

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	418						
PURCHASE ORDER REPORT					2,040,245.39						
01/01/2024 THROUGH 01/31/2024											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
1/30/2024	20243064	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 4/10/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243064	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 4/10/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243063	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 3/13/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243063	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 3/13/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243062	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 4/3/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243062	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 4/3/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243061	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 3/6/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243061	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	BUS REQUEST FOR HMS TRACK TRAVELING TO AHS FOR HOME MEET ON 3/6/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00	
1/30/2024	20243067	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046015.0000.00000.000	2024 TIGER GRADUATES 18 X 24, COROPLAST SIGNS (1-SIDED)	200	\$9.00	\$1,800.00	\$0.00	\$0.00	\$2,290.00	
1/30/2024	20243067	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046015.0000.00000.000	LIGHT DUTY SIGN STANDS	200	\$2.45	\$490.00	\$0.00	\$0.00	\$2,290.00	
1/30/2024	20243066	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	BLACK HOODIE WITH SCREEN PRINT FOR GOLF TEAM	15	\$27.80	\$417.00	\$0.00	\$0.00	\$417.00	
1/30/2024	20243059	DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	ANTIGUA GOLF SHIRT FOR GOLF TEAM 12 GIRLS WHITE 12 GIRLS BLACK 12 BOYS WHITE 12 BOYS BLACK	48	\$30.00	\$1,440.00	\$0.00	\$0.00	\$1,440.00	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	OCEAN TABLECOTH 84" BLUE PLASTIC RD PK OF 3 FOR SWIM BANQUET	2	\$11.99	\$23.98	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BIG DOT OF HAPPINESS MAKING WAVES CONFETTI FOR SWIM BANQUET	1	\$9.99	\$9.99	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	GREAT WHIP 7L HELIUM TANK FOR BALLONS FOR SWIM BANQUET	1	\$51.99	\$51.99	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BLACK AND GOLD BALLOONS FOR SWIM BANQUET	2	\$15.99	\$31.98	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	OCEAN WAVES PLASTIC TABLECOTH 54X108 PK OF 8 FOR SWIM BANQUET	1	\$36.99	\$36.99	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BIG DOT OF HAPPINESS MAKING WAVES TABLE RUNNER FOR SWIM BANQUET	2	\$18.99	\$37.98	\$0.00	\$0.00	\$229.24	
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	AMAZON BASICS EVERYDAY PAPER PLATES 10" 150 COUNT FOR SWIM BANQUET	1	\$15.34	\$15.34	\$0.00	\$0.00	\$229.24	

1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	PARTY BARGAINS DISPOSABLE CUTLERY SET CLEAR 360 PC FOR SWIM BANQUET	1	\$20.99	\$20.99	\$0.00	\$0.00	\$229.24
1/30/2024	20243069	BANK OF AMERICA-PURCHASING CARD	13000.2700.53711.0000.046370.0000.00000.000	MAXIMUS 4.0 FULLY LOADED CARLINE SUBSCRIPTION TO BE ABLE TO USE THE CODE READER MACHINE USED IN THE MECHANIC SHOP.	1	\$1,349.95	\$1,349.95	\$110.53	\$0.00	\$1,460.48
1/30/2024	20243071	PYRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	FIREWORKS DISPLAY "SHOW" FOR AHS SENIORS & COMMUNITY MEMBERS ATTENDING THE AHS SENIOR GRADUATION ON FRIDAY, MAY 24, 2024 AT ALAMOGORDO HIGH SCHOOL. FIREWORKS DISPLAY INCLUDES: 90 X 1.25 CAKES WITH ASSORTED EFFECTS AND COLORS QUANTITY - 2 100 X 1	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,250.00
1/30/2024	20243071	PYRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	IN CASE OF RAIN DATE, SHOW WILL BE MOVED TO MAY 25, 2024 FOR A FLAT FEE OF \$250.00	1	\$250.00	\$250.00	\$0.00	\$0.00	\$5,250.00
1/30/2024	20243045	REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.00000.000	CUSTOM VINYL GRAPHICS FOR THE ALAMOGORDO HIGH SCHOOL PIZZA STATION STUDENT NUTRITION SERVICES. BASIC PACKAGE.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$5,175.00
1/30/2024	20243045	REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.00000.000	WALL WRAP	1	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$5,175.00
1/30/2024	20242996	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	CORRELL 30"D X 72"L HEAVY DUTY PLASTIC FOLDING TABLE, MOCHA GRANITE TOP	1	\$254.99	\$254.99	\$0.00	\$0.00	\$454.95
1/30/2024	20242996	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	BOSTITCH QUIETSHARP 6 CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE	4	\$49.99	\$199.96	\$0.00	\$0.00	\$454.95
1/30/2024	20243068	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.0000.046225.0000.00000.000	HOTEL FOR DOYLE SYLING TO ATTEND THE POMS SECURITY MEETING IN RIO RANCHO, NM 2/12/24-2/13/24	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/30/2024	20243034	SYLING, DOYLE	11000.2100.53330.0000.046225.0000.00000.000	TRAVEL REIMBURSEMENT FOR DOYLE SYLING TO ATTEND THE POMS SECURITY MEETING IN RIO RANCHO, NM 2/2/24-2/13/24	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
1/30/2024	20243056	DANEKAS, CRAIG	11000.2300.53330.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, FEBRUARY 1-3, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/30/2024	20243055	MURPHY, BRANDY J	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, FEBRUARY 1-3, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/30/2024	20243054	WRIGHT, SHANNAN	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, FEBRUARY 1-3, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/30/2024	20243040	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, FEBRUARY 1-3, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

1/30/2024	20243060	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO ABQ FOR MATCHES ON 3-16.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/30/2024	20243033	ROY'S WELDING & WROUGHT IRON, INC.	31701.4000.56118.0000.046015.0000.00501.000	6" IRON V-GROOVE TRACK WHEELS TO REPLACE THE ONES ON THE GATE AT THE TIGER DRIVE ENTRANCE	3	\$194.79	\$584.37	\$0.00	\$0.00	\$584.37
1/30/2024	20243002	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.033	BUS REQUEST FOR CMS BAND TRAVELING TO LAS CRUCES FOR MPA ASSESSMENT ON 2/27/24.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
1/30/2024	20243024	DELL	11000.2500.56118.0000.046360.0000.00000.000	DELL LATITUDE 5540 XCTO- INTEL I7, 32GB DDR5, 256GB NVME, 15.6" TOUCHSCREEN	1	\$3,125.21	\$3,125.21	\$0.00	\$0.00	\$1,859.50
1/30/2024	20243024	DELL	11000.2500.56118.0000.046360.0000.00000.000	PREMIER DISCOUNT	1	-\$1,265.71	-\$1,265.71	\$0.00	\$0.00	\$1,859.50
1/30/2024	20243044	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046181.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR YUCCA ELEMENTARY SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/30/2024	20243031	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 FEBRUARY, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
1/30/2024	20243037	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 , , FEBRUARY, 2024.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/30/2024	20243016	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 FEBRUARY, 2024.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
1/30/2024	20243015	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 FEBRUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/30/2024	20243043	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 FEBRUARY, 2024.	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
1/30/2024	20243022	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 FEBRUARY, 2024.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/30/2024	20243052	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 FEBRUARY, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

1/30/2024	20243027	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 FEBRUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/30/2024	20243012	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 FEBRUARY, 2024..	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
1/30/2024	20243014	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 FEBRUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
1/30/2024	20243029	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 FEBRUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/30/2024	20243041	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 , , FEBRUARY, 2024.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
1/30/2024	20243039	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF FEBRUARY, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1/30/2024	20243017	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 FEBRUARY, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
1/30/2024	20243017	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF FEBRUARY, 2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
1/30/2024	20242994	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF , FEBRUARY, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
1/30/2024	20243026	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 FEBRUARY, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
1/30/2024	20243011	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 FEBRUARY, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/30/2024	20243013	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF FEBRUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
1/30/2024	20243005	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	COFFEE, SUGAR, CREAMER AND DISPOSABLE COFFEE CUPS TO BE USED AT HOMELESS POINT IN TIME SURVEY ATTENDED BY HOPE TEAM	1	\$50.00	\$50.00	\$0.00	\$0.00	\$90.00
1/30/2024	20243005	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	STORAGE STACKING ORGANIZERS TO BE USED AT HUB TO ORGANIZE OFFICE SUPPLIES	4	\$10.00	\$40.00	\$0.00	\$0.00	\$90.00

1/30/2024	20243049	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046000.0000.00000.000	TO DISPLAY THE KINDNESS AND ANTI-BULLYING CAMPAIGN FLYERS AT SCHOOLS. DELIVER TO HEALTH SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.50
1/30/2024	20243049	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046000.0000.00000.000	M&T DISPLAYS STREET SIGNPRO WITH LENS PROTECTIVE COVER, 24X36 INCH POSTER BLACK DOUBLE SIDED SANDWICH BOARD FOLDING A-FRAME SIDEWALK CURB SIGN PORTABLE ADVERTISING DISPLAY FOR RESTAURANT CAFE.	10	\$168.05	\$1,680.50	\$0.00	\$0.00	\$1,680.50
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.00000.000	CORNERSTONE WASHED DUCK CLOTH VEST BLACK 1-M 2-L	3	\$68.98	\$206.94	\$0.00	\$0.00	\$636.46
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.00000.000	DISTRICT PERFECT WEIGHT FLEECE FULL-ZIP JET BLACK 1-M 4-L 7-XL	12	\$29.98	\$359.76	\$0.00	\$0.00	\$636.46
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.00000.000	CORNERSTONE INDUSTRIAL SNAG-PROOF PIQUE LIGHT GREY 3-XL HOODIES/VESTS FOR THE MAINTANCE WORKERS TO WEAR DURING COLDER WEATHER.	3	\$22.42	\$67.26	\$0.00	\$0.00	\$636.46
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.00000.000	GREEN FEE	1	\$2.50	\$2.50	\$0.00	\$0.00	\$636.46
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALTINE CRACKERS FOR NURSES OFFICES FOR STUDENT HEALTH CARE	2	\$39.98	\$79.96	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DESK MAT FOR OFFICE USE AT HUB FOR STANDING DESK SUPPORT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	KEY TAGS TO BE USED TO LABEL AND ORGANIZE KEYS FOR HEALTH SERVICES	1	\$5.86	\$5.86	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	2032 BATTERIES TO BE USED BY HEALTH SERVICES STAFF FOR VARIOUS EQUIPMENT (10 PACK)	2	\$5.39	\$10.78	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PADDED SPLINTS TO BE USED IN NURSE OFFICES FOR STUDENT HEALTH CARE (12 PACK)	2	\$34.95	\$69.90	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	300 PACK OF GIFT BAGS TO BE USED FOR DENTAL MONTH PACKAGES	5	\$19.79	\$98.95	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	USB C CABLES TO BE USED BY HEALTH SERVICES TECH SUPPORT	5	\$22.59	\$112.95	\$0.00	\$0.00	\$437.08
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	12 PACK OF 8.5X11 ACRYLIC SIGN HOLDERS TO MOUNT VARIOUS FLYERS AT HUB	1	\$38.69	\$38.69	\$0.00	\$0.00	\$437.08
1/30/2024	20243058	PROSEUS, CRYSTAL D	27552.1000.53330.1010.046015.0000.00000.000	REIMBURSEMENT FOR CRYSTAL PROSEUS TO ATTEND THE EDUPRISING CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN ALBUQUERQUE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
1/30/2024	20243046	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	FIRST & SECOND PLACE TMEDALS FOR TENNIS TOURNEY ON 03/01-03/02/2024.	28	\$12.00	\$336.00	\$0.00	\$0.00	\$471.15
1/30/2024	20243046	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	TEAM PLATES FOR 1ST PLACE FOR TENNIS TOURNAMENT ON 03/01-03/02/2023.	2	\$50.00	\$100.00	\$0.00	\$35.15	\$471.15
1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.00000.000	NOVELS FOR AHS SPANISH CLASSROOM CURRICULUM FRIDA KAHLO SOFTCOVER STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$15.00	\$51.00
1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.53330.1010.046015.0000.00000.000	SANTANA - SOFTCOVER STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00

1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.00000.000	ROBO EN LA NOCHE - SOFTCOVER STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00
1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.00000.000	ESPERANZA - SOFTCOVER STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	CLASSROOM SUPPLIES FOR AHS WORLD LANGUAGES SHARPIE PERMANENT MARKERS, BLACK, 5 PACK	3	\$5.60	\$16.80	\$0.00	\$0.00	\$79.18
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	EXPO DRY ERASE MARKER, ASSORTED, 4 PACK	5	\$3.73	\$18.65	\$0.00	\$0.00	\$79.18
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	STAPLES COLLEGE RULED FULLER PAPER, 120 SHEETS	5	\$3.65	\$18.25	\$0.00	\$0.00	\$79.18
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	CONTACT CREATIVE COVERING ADHESIVE COVERING, 1 ROLL	2	\$12.74	\$25.48	\$0.00	\$0.00	\$79.18
1/30/2024	20243047	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	HP 78A BLACK TONER FOR THE ALAMOGORDO PUBLIC SCHOOLS MOUNTAIN VIEW MIDDLE SCHOOL KITCHEN TO PRINT DOCUMENTS FOR THE KITCHEN.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$100.00
1/30/2024	20243047	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	PROMO AND DISCOUNTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
1/30/2024	20243047	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SUN VISOR FOR THE STUDENT NUTRITION VAN TO USE WHEN GOING UP THE HILL TO HIGH ROLLS.	1	\$25.00	\$25.00	\$0.00	\$0.00	\$100.00
1/30/2024	20243001	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND/WINTERGUARD TRAVELING TO EL PASO TX FOR EVENT ON 4/06/24.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/30/2024	20243000	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND/WINTERGUARD TRAVELING TO EL PASO TX FOR EVENT ON 3/24/24.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/30/2024	20242999	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND/WINTERGUARD TRAVELING TO EL PASO TX FOR EVENT ON 3/9/24.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/30/2024	20243007	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00050.003	REGISTRATION FOR CMS & MVMS BAND CONCERT MUSIC PERFORMANCE IN LAS CRUCES-ORGAN MT ON 02/28/24	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
1/30/2024	20243007	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00050.033	REGISTRATION FOR CMS & MVMS BAND CONCERT MUSIC PERFORMANCE IN LAS CRUCES-ORGAN MT ON 02/28/24	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
1/30/2024	20242998	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND/WINTERGUARD TRAVELING TO EL PASO TX FOR EVENT ON 2/24/24.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/30/2024	20243006	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	23000.1000.53711.0000.046015.0000.00306.000	REGISTRATION FEE FOR AHS BAND CONCERT PERFORMANCE IN LAS CRUCES- ORGAN MT ON 02/28/2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/30/2024	20242997	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND/WINTERGUARD TRAVELING TO EL PASO TX FOR EVENT ON 2/17/24.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/30/2024	20243030	ULINE, INC.	11000.1000.56118.1010.046003.0000.00000.000	SHOP STOOL, PADDED, GRAY, 25-33", ADJUSTABLE, 24"	30	\$50.00	\$1,500.00	\$0.00	\$502.45	\$2,002.45

1/30/2024	20243038	CRABTREE, MICHAEL	11000.2300.53330.0000.046000.0000.00000.000	REIMBURSEMENT FOR UNFORESEEN TRAVEL EXPENSES FOR PROFESSIONAL DEVELOPMENT THAT MAY REQUIRE ACTING SUPERINTENDENT CRABTREE'S ATTENDANCE DURING THE REMAINDER OF 2023-2024 SY	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
1/30/2024	20243038	CRABTREE, MICHAEL	11000.2300.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR ITEMS THAT MIGHT BE NEEDED DURING THE REMAINDER OF THE 2023-2024 SCHOOL YEAR	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242961	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1/26/2024	20242954	APS STUDENT NUTRITION	11000.2300.56118.0000.046000.0000.00000.000	LUNCH FOR THE OTERO COUNTY ASSOCIATION OF RETIRED EDUCATORS BEING HELD ON FEBRUARY 20, 2024 AT 11:30 A.M. IN THE APS BOARD ROOM	1	\$645.00	\$645.00	\$0.00	\$0.00	\$645.00
1/30/2024	20243020	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO ARTESIA FOR SCRIMMAGES ON 2/24/24.	1	\$510.00	\$510.00	\$0.00	\$0.00	\$510.00
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.00000.000	THE MYSTERY BOX	1	\$49.99	\$49.99	\$0.00	\$0.00	\$212.96
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.00000.000	EARLY LANGUAGE ACTIVITY BOX	1	\$79.99	\$79.99	\$0.00	\$0.00	\$212.96
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.00000.000	MONEY EQUIVALENCY PUZZLES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$212.96
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.00000.000	CREATE-A-PATH MAGNETIC CENTER	1	\$69.99	\$69.99	\$0.00	\$0.00	\$212.96
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.00000.000	SUPPLIES TO BE USED THROUGHOUT THE 2023-24 SY IN THE LOW INCIDENCE CLASSROOM AT MOUNTAIN VIEW MIDDLE SCHOOL. REQUESTED BY MADELINE LELESH, DEAN OF STUDENTS. APPROVED BY MELISSA COLE, DIRECTOR OF SPECIAL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$212.96
1/26/2024	20242991	ARCHULETA-STAEHLIN, JACQUELYN	25153.2100.53330.2000.046205.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS FOR JACQUELYN ARCHULETA-STAEHLIN TO ATTEND THE VISIT FOR THE SESI PROGRAM FOR THE SPECIAL EDUCATION DEPARTMENT ON JANUARY 29, 2024 - FEBRUARY 1, 2024 TO PENDERGAST, ARIZONA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/26/2024	20242980	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	TOMLOV DM202M DIGITAL MICROSCOPE WITH MULTIMETER	2	\$152.16	\$304.32	\$0.00	\$0.00	\$304.32
1/26/2024	20242970	ARCHULETA, GUY E.	11000.2600.53711.0000.046400.0000.00000.000	REIMBURSEMENT TO GUY ARCHULETA FOR THE ANNUAL PERMIT FEE THAT ALLOWS APS JOURNEYMAN TO PERFORM MAINTENANCE AND REPAIRS ON BUILDING SYSTEMS DISTRICT WIDE	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
1/26/2024	20242987	J3 BUILDERS	31100.4000.54500.0000.046015.0000.02023.000	CONSTRUCT TRAINER WALLS AT THE BUILDING TRADES CENTER AT THE HIGH SCHOOL APS CONTRACT #008-2023-C-3	1	\$8,979.56	\$8,979.56	\$0.00	\$0.00	\$8,979.56

1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	AAPPL EXAM FOR AHS STUDENT T. RUEDIGER APPLYING FOR THE SEAL OF BILINGUALISM ON HIS DIPLOMA. PRESENTATIONAL WRITING (SPANISH)	1	\$5.00	\$5.00	\$0.00	\$0.00	\$20.00
1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	INTERPERSONAL LISTENING AND SPEAKING (SPANISH)	1	\$10.00	\$10.00	\$0.00	\$0.00	\$20.00
1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	INTERPRETIVE READING AND LISTENING (SPANISH)	1	\$5.00	\$5.00	\$0.00	\$0.00	\$20.00
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	MOSISO 360 PROTECTIVE LAPTOP BAG 15.6" (GREY) OFFICE SUPPLIES FOR THE MAINTENANCE/CAPITAL OUTLAY OFFICE	1	\$32.98	\$32.98	\$0.00	\$0.00	\$124.60
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	AVERY 1" 3-RING BINDER 4/PK	1	\$35.87	\$35.87	\$0.00	\$0.00	\$124.60
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	DUNWELL CLEAR PLASTIC FOLDER SLEEVES 12/PK	1	\$7.59	\$7.59	\$0.00	\$0.00	\$124.60
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	SCOTCH TRANSPARENT TAPE 3/4" X 1000" 3/PK	1	\$5.19	\$5.19	\$0.00	\$0.00	\$124.60
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	BIC WITE-OUT BRAND EZ CORRECT CORRECTION TAPE 4/PK	1	\$5.99	\$5.99	\$0.00	\$0.00	\$124.60
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	MOSISO 360 PROTECTIVE LAPTOP BAG 15.6" (NAVY BLUE)	1	\$36.98	\$36.98	\$0.00	\$0.00	\$124.60
1/26/2024	20242964	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00501.000	RANGER PRO 2X2.5	40	\$14.00	\$560.00	\$0.00	\$0.00	\$4,805.00
1/26/2024	20242964	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00501.000	PENDULUM AQUACAP 2X2.5	50	\$48.00	\$2,400.00	\$0.00	\$0.00	\$4,805.00
1/26/2024	20242964	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00501.000	HARDBALL 2X2.5 HERBICIDE FOR DISTRICT WIDE WEED CONTROL	45	\$41.00	\$1,845.00	\$0.00	\$0.00	\$4,805.00
1/26/2024	20242990	METRO FIRE+SECURITY	31701.4000.54315.0000.046015.0000.00000.000	REPAIR TO THE FIRE SPRINKLER SYSTEM AT ALAMOGORDO HIGH SCHOOL THAT WERE DISCOVERED DURING INSPECITON ON 1-16-2024. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$949.91	\$949.91	\$0.00	\$0.00	\$949.91
1/26/2024	20242989	METRO FIRE+SECURITY	31701.4000.54315.0000.046144.0000.00000.000	REPAIR TO THE FIRE SPRINKLER SYSTEM AT DESERT STAR ELEMENTARY THAT WERE DISCOVERED DURING INSPECITON ON 1-16-2024. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$998.22	\$998.22	\$0.00	\$0.00	\$998.22
1/30/2024	20243010	ROCKY MOUNTAIN SUPPLY	23000.1000.56118.0000.046330.0000.00070.000	14AH DRY BATTERY FOR ATHLETICS POLARIS SIDE BY SIDE	1	\$94.99	\$94.99	\$0.00	\$0.00	\$94.99
1/26/2024	20242988	METRO FIRE+SECURITY	31701.4000.54315.0000.046056.0000.00000.000	REPAIR TO THE FIRE SPRINKLER SYSTEM AT SUNSET HILLS ELEMENTARY THAT WERE DISCOVERED DURING INSPECITON ON 1-16-2024. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$922.92	\$922.92	\$0.00	\$0.00	\$922.92
1/30/2024	20243009	ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	MUSGRAVE PENCIL COMPANY KINDNESS KOUNTS MOTIVATIONAL PENCIL, 12 PER PACK, 12 PACKS PROMO CODE: CE241105	40	\$51.99	\$2,079.60	\$0.00	\$0.00	\$2,079.60
1/30/2024	20243009	ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	TO SUPPORT THE ANTI-BULLYING PREVENTION AND KINDNESS CAMPAIGN.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.60

1/30/2024	20243009	ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	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	\$2,079.60
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	SUPPLIES FOR GIFTED ACTIVITIES INVOLVING ANALOGIES, PROBLEM SOLVING AND ENGINEERING. TO BE USED DURING SY 23-24 THROUGHOUT THE DISTRICT. REQUESTED BY SHOSHANA YARIN, GIFTED FACILITATOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$134.58
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	GENUINE JOE JUMBO STRIPED STRAWS. 500 PER PK	8	\$7.89	\$63.12	\$0.00	\$0.00	\$134.58
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	SCHOOL SMART SMOOTH PAPER CLIPS, JUMBO 2 INCHES. 100 CLIPS EACH 10 PK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$134.58
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	SAX COLORED ART PAPER, 12X18. ASSORTED COLORS. 50 SHEETS / PK	1	\$10.09	\$10.09	\$0.00	\$0.00	\$134.58
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	ARRAY COLORED CARDSTOCK. 8.5X11. 100/PK	1	\$22.69	\$22.69	\$0.00	\$0.00	\$134.58
1/26/2024	20242959	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.00000.000	SCHOOL SMART GLUE STICKS. PURPLE AND DRIES CLEAR. PACK OF 30	1	\$18.69	\$18.69	\$0.00	\$0.00	\$134.58
1/30/2024	20243025	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046003.0000.00000.000	ITEMS FOR ART CLASS AT MT. VIEW MIDDLE SCHOOL. ITEMS TO INCLUDE: COLORED SHARPIES; SCOTCH PACKING TAPE; DUCT PACKING TAPE; SCOTCH BLUE TAPE; SCOTCH TAPE CLEAR	1	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00
1/30/2024	20243025	LOWE'S HOME IMPROVEMENT WAREHOUSE	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	\$385.00
1/24/2024	20242907	SCHOOL HEALTH CORPORATION	11000.1000.56119.1010.046000.0000.00000.000	STRYKER EVACUATION CHAIR	4	\$4,943.99	\$19,775.96	\$0.00	\$0.00	\$21,163.88
1/24/2024	20242907	SCHOOL HEALTH CORPORATION	11000.1000.56119.1010.046000.0000.00000.000	STRYKER EVAC CHAIR - CHAIR COVER	4	\$301.99	\$1,207.96	\$0.00	\$0.00	\$21,163.88
1/24/2024	20242907	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046000.0000.00000.000	STRYKER EVAC CHAIR - WALL BRACKET FOR THE SPECIAL EDUCATION STUDENTS AT THE ALAMOGORDO HIGH SCHOOL.	4	\$44.99	\$179.96	\$0.00	\$0.00	\$21,163.88
1/26/2024	20242944	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00066.000	ACTIVITY BUS TRANSPORTATION FOR MESA STUDENTS AND ADVISORS TRAVELING TO SANTA FE NM ON JANUARY 30 - FEBRUARY 1, 2024 FOR NM LEGISLATURE DAY AND STEM DAY. NM MESA WILL BE REIMBURSING THIS TRANSPORTATION EXPENSE	650	\$1.00	\$650.00	\$0.00	\$0.00	\$650.00

1/25/2024	20242932	VAN DUYN, STEVE	11000.2500.53414.0000.046360.0000.00000.000	THE AQUISITION OF SIX GODADDY DOMAIN NAMES WITH PERSONAL PAYMENT BACKUP IN THE EVENT OF THE PRIMARY PAYMENT METHOD FAILURE. PLEASE REFERENCE ORIGINAL PO 20240290 FOR BANK OF AMERICA PURCHASE CARD.	1	\$136.02	\$136.02	\$0.00	\$0.00	\$136.02
1/24/2024	20242909	BOUMA, CARMEN MARIE	11000.2500.56118.0000.046350.0000.00000.000	MEAL REIMBURSEMENT FOR MEALS FOR PROCUREMENT MEETINGS/EVALUATIONS DURING FY 23-24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/30/2024	20243018	MORRISON SUPPLY	21000.3100.56119.0000.046390.0000.00000.000	HOBART DISPOSER FD4/150+BUILDUP GARBAGE DISPOSAL FOR THE ALAMOGORDO HIGH SCHOOL KITCHEN	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
1/30/2024	20243021	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SCIENCE READY TO USE ECONOMY MEDALS	2	\$169.00	\$338.00	\$0.00	\$0.00	\$422.80
1/30/2024	20243021	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SCIENCE TROPHY, ACTIVITY ENGRAVING: SCIENCE FIAR 1ST PLACE DESERT STAR	10	\$6.49	\$64.90	\$0.00	\$19.90	\$422.80
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	RUBBERMAID COMMERCIAL PRODUCTS SWIVEL CASTER: FOR 3LU59/5M639	4	\$36.13	\$144.52	\$0.00	\$0.00	\$287.26
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	ABILITY ONE RUBBER BAND: 33, 3 1/2 IN LG, RUBBER	2	\$15.13	\$30.26	\$0.00	\$0.00	\$287.26
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	STRETCH WRAP: 80 GA GAUGE, 20 IN OVERALL WIDE, 1,000 FT OVERALL LG, PURPLE	4	\$28.12	\$112.48	\$0.00	\$0.00	\$287.26
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$287.26
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.00000.000	EAR HEADPHONE TO ASSIST WHEN LISTENING TO RECORDED BOARD MEETINGS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$152.97
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.00000.000	FALCON DUST OFF AIR DUSTER 3/PACK	1	\$29.39	\$29.39	\$0.00	\$0.00	\$152.97
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.00000.000	TRU RED NOTEPADS, PASTEL, 50 SHEETS/PAD 6 PADS/PACK	1	\$26.06	\$26.06	\$0.00	\$0.00	\$152.97
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.00000.000	TRU RED NOTEPADS, CANARY DOZEN PADS/PACK	1	\$43.73	\$43.73	\$0.00	\$0.00	\$152.97
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.00000.000	TRU RED NOTEPADS, WHITE, 50 SHEETS/PAD, DOZEN PADS/PACK	1	\$43.79	\$43.79	\$0.00	\$0.00	\$152.97
1/26/2024	20242951	PRO-ED	11000.2100.56118.2000.046200.0000.00000.000	GATES-2:GIFTED AND TALENTED EVALUATION SCALES - SECOND EDITION. LEVEL B TO BE USED BY DIAGNOSTICIANS AND GIFTED FACILITATORS THROUGHOUT THE DISTRICT DU	1	\$161.00	\$161.00	\$0.00	\$0.00	\$161.00
1/24/2024	20242906	SIMPSON NORTON CORP. (TORO)	31701.4000.57331.0000.046335.0000.00501.000	WORKMAN HDX -2WD (KUBOTA GAS) PLUS HIGH FLOW HYDRAULICS KIT OMNIA CONTRACT #2023261 UTILITY CART FOR THE GROUNDS DEPT.	1	\$38,172.76	\$38,172.76	\$0.00	\$0.00	\$38,172.76
1/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.00000.000	WOBBLE CHAIRS FOR STUDENTS AT BV TO BE USED DURING SY 23-24. REQUESTED BY BONNIE CONWAY, ELEM SPED TEACHER. APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$169.98

1/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.00000.000	WOBBLE CHAIR - 16" - RED	1	\$84.99	\$84.99	\$0.00	\$0.00	\$169.98
1/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.00000.000	WOBBLE CHAIR - 16" - GREEN	1	\$84.99	\$84.99	\$0.00	\$0.00	\$169.98
1/24/2024	20242903	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00501.000	WOOD MULCH TO BE USED ON PLAYGROUNDS DISTRICT WIDE APPROX 150 CUBIC YARDS VENDOR: EXERPALY (CES VENDOR) CES CONTRACT #2023-16-C116-ALL	1	\$7,339.00	\$7,339.00	\$0.00	\$0.00	\$7,339.00
1/30/2024	20243004	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	FOOD ITEMS FOR THE WEEKEND FOOD BACK PACK FOR MCKINNEY VENTO AT AHS FOR MONTH OF JANUARY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/24/2024	20242905	SIMPSON NORTON CORP. (TORO)	31701.4000.57331.0000.046335.0000.00503.000	TORO Z MASTER 7500 37 DIESEL W/96" TURBO FORCE RD DECK SCOOP HOOD COMMERCIAL MOWER FOR THE GROUNDS DEPTTO MAINTAIN FIELDS DICTRICT WIDE OMNIA CONTRACT #2023261	1	\$49,233.93	\$49,233.93	\$0.00	\$0.00	\$49,233.93
1/24/2024	20242913	BANK OF AMERICA-PURCHASING CARD	24174.1000.53330.1010.046015.0000.00000.000	LODGING FOR TOMMIE ARMSTRONG TO ATTEND THE NC3 TRAIN THE TRAINER IN BUCKEYE, AZ ON MARCH 17, 2024 TO MARCH 23,2024	6	\$372.10	\$2,232.60	\$0.00	\$0.00	\$3,708.60
1/24/2024	20242913	BANK OF AMERICA-PURCHASING CARD	24174.1000.53330.1010.046015.0000.00000.000	AIRFARE	1	\$381.00	\$381.00	\$0.00	\$0.00	\$3,708.60
1/24/2024	20242913	BANK OF AMERICA-PURCHASING CARD	24174.1000.53330.1010.046015.0000.00000.000	REGISTRATION	1	\$1,095.00	\$1,095.00	\$0.00	\$0.00	\$3,708.60
1/26/2024	20242992	BENNETT, MICHAEL LEE	23000.1000.53330.0000.046033.0000.00066.000	REIMBURSEMENT FOR MEALS FOR MR. BENNETT TO ATTEND THE NM MESA DAY AT THE LEGISLATURE AND STEM DAY IN SANTA FE ON JANUARY 30-FEBRUARY 1, 2024.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
1/24/2024	20242912	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	MEAL REQUEST FOR WRESTLING TRAVELING TO LAS CRUCES FOR TOURNAMENT ON 1/27/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL REQUIREMENT, UP TO 40 PEOPLE.	40	\$10.00	\$400.00	\$0.00	\$0.00	\$400.00
1/24/2024	20242914	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046056.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR SUNSET HILLS ELEMENTARY SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/24/2024	20242911	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	DELTON 20X PROFESSIONAL USB-C NOISE CANCELING BLUETOOTH MONOPHONE & COMPUTER HEADSET	1	\$66.34	\$66.34	\$0.00	\$0.00	\$245.29
1/24/2024	20242911	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	STEELSERIES ARCTIS NOVA 7P WIRELESS BLUETOOTH GAMING OVER-THE-EAR HEADSET, USB-C, BLACK	1	\$178.95	\$178.95	\$0.00	\$0.00	\$245.29
1/30/2024	20243057	WALL, MARY ALLISON	24153.1000.53330.1010.046000.0000.00000.000	TRAVEL REIMBURSEMENT FOR MARY ALLISON WALL TO ATTEND THE NM TESOL SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/30/2024	20243051	GRIFFITH, TANYA LEA	24153.1000.53330.1010.046000.0000.00000.000	TRAVEL REIMBURSEMENT FOR TANYA GRIFFITH TO ATTEND THE NM TESOL SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/23/2024	20242891	OSCAR'S TINTING SHOP, INC.	31701.4000.56118.0000.046000.0000.00501.000	MATERIAL AND LABOR TO INSTALL TINT ON THE WINDOWS AT THE TSS BUILDNG	1	\$2,012.50	\$2,012.50	\$0.00	\$0.00	\$2,012.50
1/24/2024	20242910	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	GBC LAMINATING FILM ROLLS, 3 MIL, 25", 2/BOX FOR USE AT SUNSET HILLS ELEMENTARY	1	\$178.59	\$178.59	\$0.00	\$0.00	\$178.59

1/25/2024	20242928	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SNAP CIRCUITS MY HOME	3	\$76.49	\$229.47	\$0.00	\$0.00	\$364.34
1/25/2024	20242928	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	ELENCO SNAP CIRCUITS RC SNAP ROVER, GRADES 3 TO 8	1	\$122.92	\$122.92	\$0.00	\$11.95	\$364.34
1/30/2024	20243019	APS VEHICLE USE CHARGE ACCT.	24153.1000.53330.1010.046000.0000.00000.000	SUBURBAN RENTAL FOR DR. CHRISTINA TRUJILLO, TINA TOMAKA, TANYA GRIFFITH, MARY ALLISON GREENE-WALL TO TRAVEL TO ALBUQUERQUE TO ATTEND THE NM TESOL SPRING WORKSHOP ON MARCH 1-2, 2024.	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
1/23/2024	20242902	BRANDING OUTLET	11000.2500.56118.0000.046000.0000.00000.000	UNIFORM APPAREL FOR OPERATIONS DEPARTMENTS PERSONNEL FOR SCHOOL YEAR 23-24.	1	\$851.84	\$851.84	\$0.00	\$0.00	\$851.84
1/23/2024	20242902	BRANDING OUTLET	11000.2500.56118.0000.046000.0000.00000.000	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	\$851.84
1/25/2024	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	SCIENCE FAIR 1ST PLACE RIBBON, CARDED	50	\$0.58	\$29.00	\$0.00	\$0.00	\$97.00
1/25/2024	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	SCIENCE FAIR 2ND PLACE RIBBON, CARDED	50	\$0.58	\$29.00	\$0.00	\$0.00	\$97.00
1/25/2024	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	SCIENCE FAIR 3RD PLACE RIBBON, CARDED	50	\$0.58	\$29.00	\$0.00	\$10.00	\$97.00
1/25/2024	20242937	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR ORGAN MT GAME ON 01/26/2024. 37 MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
1/23/2024	20242887	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.54500.0000.046015.0000.02023.000	CAMERA INSTALLATION IN EACH OF THE 4 STAIRWELLS AT AHS PLEASE ATTACHED QUOTE FOR ENTIRE SOW PRICE INCLUDES TAX VENDOR: A-COM (CES VENDOR) CES CONTRACT #2023-20-C1112-ALL	1	\$5,654.86	\$5,654.86	\$0.00	\$0.00	\$5,654.86
1/25/2024	20242936	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	KLEENEX PROFESSIONAL STANDARD FACIAL TISSUE, 2 PLY, WHITE, 100 SHEETS/BOX, 36 BOXES/CARTON	1	\$69.99	\$69.99	\$0.00	\$0.00	\$69.99
1/25/2024	20242923	POSITIVE PROMOTIONS	11000.1000.56118.1010.046144.0000.00000.000	EDUCATIONAL ACTIVITIES BOOK ASSORTMENT, PACK OF 100 FOR USE AT DESERT STAR ELEMENTARY	1	\$54.95	\$54.95	\$0.00	\$0.00	\$54.95
1/30/2024	20243042	TOMAKA, TINA-EMPLOYEE	24153.1000.53330.1010.046000.0000.00000.000	TRAVEL REIMBURSEMENT FOR TINA TOMAKA TO ATTEND THE NM TESOL SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/30/2024	20243050	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.00000.000	TRAVEL REIMBURSEMENT FOR DR. TRUJILLO TO ATTEND THE NM TESOL SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/30/2024	20243036	BANK OF AMERICA-PURCHASING CARD	24153.1000.53330.1010.046000.0000.00000.000	NM TESOL SPRING WORKSHOP REGISTRATION FEE FOR CHRISTINA TRUJILLO, TINA TOMAKA, TANYA GRIFFITH, MARY ALLISON GREENE-WALL HELD ON MARCH 1-2, 2024 IN ALBUQUERQUE.	4	\$25.00	\$100.00	\$0.00	\$0.00	\$732.00

1/30/2024	20243036	BANK OF AMERICA-PURCHASING CARD	24153.1000.53330.1010.046000.0000.00000.000	HOTEL LODGING FOR CHRISTINA TRUJILLO, TINA TOMAKA, TANYA GRIFFITH, MARY ALLISON GREENE-WALL	4	\$158.00	\$632.00	\$0.00	\$0.00	\$732.00
1/26/2024	20242974	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046058.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR HOLLOMAN ELEMENTARY SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/25/2024	20242939	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046144.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR DESERT STAR ELEMENTARY SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/23/2024	20242875	HOME DEPOT	21000.3100.56119.0000.046390.0000.00000.000	SAMSUNG 4.5 CU. FT. FRONT LOAD WASHER FOR DESERT STAR ELEMENTARY SCHOOL ALAMOGORDO PUBLIC SCHOOLS STUDENT NURITION SERVICES.	1	\$648.00	\$648.00	\$111.68	\$0.00	\$1,475.68
1/23/2024	20242875	HOME DEPOT	21000.3100.56119.0000.046390.0000.00000.000	SAMSUNG 7.5 CU. FT. FRONT LOAD DRYER	1	\$648.00	\$648.00	\$0.00	\$0.00	\$1,475.68
1/23/2024	20242875	HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000	SAMSUNG 27 IN STACKING KIT	1	\$39.00	\$39.00	\$0.00	\$0.00	\$1,475.68
1/23/2024	20242875	HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000	DELIVERY FEE	1	\$29.00	\$29.00	\$0.00	\$0.00	\$1,475.68
1/25/2024	20242934	ABLE SIGN COMPANY	23000.1000.56118.0000.046330.0000.00070.000	18X24 COLORPLAST SINGLE SIDED SIGN WITH CUT OUT HANDLES & VINYL LETTERING FOR V CHEER COMPETITION	16	\$35.00	\$560.00	\$0.00	\$0.00	\$830.00
1/25/2024	20242934	ABLE SIGN COMPANY	23000.1000.56118.0000.046330.0000.00070.000	18X24 DOUBLE SIDED SIGNS WITH CUT OUT HANDLES AND VINYL LETTING FOR V CHEER COMPETITION	6	\$45.00	\$270.00	\$0.00	\$0.00	\$830.00
1/25/2024	20242915	DOUBLETREE HOTEL - ABQ	27552.1000.53330.1010.046000.0000.00000.000	LODGING FOR CHRISTINA ESTRADA TO ATTEND THE EDUPRISING CONFERENCE ON FEBRUARY 29, 2024 TO MARCH 2, 2024 IN ALBUQUERQUE, NM	2	\$179.00	\$358.00	\$55.96	\$0.00	\$827.92
1/25/2024	20242915	DOUBLETREE HOTEL - ABQ	27552.1000.53330.1010.046000.0000.00000.000	LODGING FOR CRYSTAL PROSEUS TO ATTEND THE EDUPRISING CONFERENCE ON FEBRUARY 29, 2024 TO MARCH 2, 2024 IN ALBUQUERQUE, NM	2	\$179.00	\$358.00	\$55.96	\$0.00	\$827.92
1/23/2024	20242886	THE DBQ PROJECT	24194.1000.53330.1010.046000.0000.00000.000	1 FULL DAY OF PROFESSIONAL DEVELOPMENT DATE TO BE TBA PROMOTE LITERACY AND WRITING ACROSS THE CURRICULUM. THE HISTORY DEPARTMENT WILL PARTICIPATE IN A FULL DAY TRAINING FROM THE DBQ PROJECT TO ASSIST WITH THE IMPLEMENTATION OF THE PROGRAM.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
1/23/2024	20242883	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR THE BOARD WHILE ATTENDING THE 2024 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, MAY 30-31-JUNE 1, 2024	5	\$500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
1/23/2024	20242882	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR ACTING SUPERINTENDENT MICHAEL CRABTREE WHILE ATTENDING THE 2024 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, MAY 30-31-JUNE 1, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00

1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	LODGING FOR STUDENTS TO ATTEND THE BPA STATE CONFERENCE TO BE HELD ON FEBRUARY 15, 2024 TO FEBRUARY 17, 2024 IN ALBUQUERQUE, NM. 2 NIGHT STAY FOR FEMALE ROOM	8	\$72.27	\$578.16	\$0.00	\$0.00	\$1,445.32
1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	LODGING FOR ADVISORS FOR A 2 NIGHT STAY	2	\$144.53	\$289.06	\$0.00	\$0.00	\$1,445.32
1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	LODGING FOR STUDENTS. 2 NIGHT STAY FOR MALE STUDENTS	6	\$96.35	\$578.10	\$0.00	\$0.00	\$1,445.32
1/23/2024	20242874	NMASBO	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT MICHAEL CRABTREE TO ATTEND THE 2024 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, MARCH 20-22, 2024	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/23/2024	20242898	ABBA TECHNOLOGIES, INC.	31600.4000.56119.0000.046360.0000.00000.000	PD-5, SSD-1: NSA LISTED HARD DESTROYER W/ SOLID-STATE DESTRUCTION	1	\$9,841.84	\$9,841.84	\$0.00	\$0.00	\$9,841.84
1/23/2024	20242871	CENTRAL RESTAURANT PRODUCTS, INC.	24183.3100.56119.0000.046390.0000.00000.000	STANDARD ELECTRIC HOT FOOD TABLE 4 WELLS FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES SMOKE HOUSE STATION AND CLASSIC LINE	2	\$4,995.00	\$9,990.00	\$0.00	\$637.00	\$13,755.00
1/23/2024	20242871	CENTRAL RESTAURANT PRODUCTS, INC.	24183.3100.56119.0000.046390.0000.00000.000	TRAY SLIDE W/FIXED BRACKETS	2	\$599.00	\$1,198.00	\$0.00	\$0.00	\$13,755.00
1/23/2024	20242871	CENTRAL RESTAURANT PRODUCTS, INC.	24183.3100.56119.0000.046390.0000.00000.000	58-3/8"W SERVING SHELF W/GLASS SNEEZE GUARD	2	\$965.00	\$1,930.00	\$0.00	\$0.00	\$13,755.00
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-MNT-B CAMPUS AP TYPE B MOUNT BRACKET KIT	45	\$12.85	\$578.25	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-MNT-MP10-B CAMPUS TYPE B -MOUNTING BRACKET	50	\$96.82	\$4,841.00	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA DIRECT ATTACH COPPER CABLE-10GBASE DIRECT ATTACH CABLE - 3.3FT	32	\$59.87	\$1,915.84	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA 6100 12G CLASS4 POE 2G 25FP+ 139W SWITCH - SWITCH- 16 PORTS - MA	22	\$750.92	\$16,520.24	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA 6200M 24G CLASS4 POE 45FP+ -SWITCH- 24 PORTS - MANAGED - RACK M	6	\$2,904.42	\$17,426.52	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA 6200M 48G CLASS4 POE 45FP+ SWITCH	4	\$4,423.11	\$17,692.44	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-635 (US) - CAMPUS - WIRELESS ACCESS POINT - ZIGBEE, BLUETOOTH	421	\$678.60	\$285,690.60	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA AP-655 (US) - CAMPUS - WIRELESS ACCESS POINT - WI-FI 6E	35	\$970.28	\$33,959.80	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA X372 - POWER SUPPLY - HOT-PLUG REDUNDANT - 1050 WATT	10	\$594.22	\$5,942.20	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	HPE ARUBA NETWORK DEVICE FAN TRAY - FRONT-TO-BACK AIRFLOW	10	\$257.54	\$2,575.40	\$0.00	\$0.00	\$574,142.29
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	INSTALL, ACTIVATION & INITIAL CONFIGURATION	1	\$187,000.00	\$187,000.00	\$0.00	\$0.00	\$574,142.29

1/23/2024	20242876	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53330.0000.046000.0000.00000.000	REGISTRATION FOR COMMUNICATIONS COORDINATOR, MICHELLE BRIDEAUX, TO ATTEND THE NSPRA 2024 NATIONAL SEMINAR IN SEATTLE, WA, JULY 14-17, 2024	1	\$745.00	\$745.00	\$33.00	\$0.00	\$778.00
1/25/2024	20242930	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00170.000	BOOK FAIR TO BE HELD AT SUNSET HILLS TO BE HELD ON FEBRUARY 5-9, 2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1/25/2024	20242926	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	REGISTRATION FOR THE 2024 BPA STATE LEADERSHIP CONFERENCE FOR ADVISOR TO BE HELD ON FEBRUARY 15, 2024 TO FEBRUARY 17, 2024 IN ALBUQUERQUE, NM	2	\$57.00	\$114.00	\$0.00	\$0.00	\$1,366.00
1/25/2024	20242926	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	STUDENT REGISTRATION	12	\$70.00	\$840.00	\$0.00	\$0.00	\$1,366.00
1/25/2024	20242926	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	VOTING DELEGATE	2	\$70.00	\$140.00	\$0.00	\$0.00	\$1,366.00
1/25/2024	20242926	EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	MAIN EVENT	16	\$17.00	\$272.00	\$0.00	\$0.00	\$1,366.00
1/23/2024	20242881	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	AIRFARE FOR COMMUNICATIONS COORDINATOR, MICHELLE BRIDEAUX, TO TRAVEL TO SEATTLE, WA TO ATTEND THE NSPRA 2024 NAT'L SEMINAR, JULY 14-17, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
1/23/2024	20242901	CARMONA, MELANIE A	23000.1000.56118.0000.046015.0000.00410.000	MEALS, SNACKS AND INCIDENTALS FOR EDUCATORS RISING STUDENTS AND ADVISORS ATTENDING TH 2024 NEW MEXICO EDUCATORS RISING STATE CONFERENCE BEING HELD IN ALBUQUERQUE NM, FEBRUARY 28-MARCH 2, 2024. 4 STUDENTS AND 2 ADVISORS ESTIMATED TWO MEALS PER DAY FOR	1	\$960.00	\$960.00	\$0.00	\$0.00	\$960.00
1/23/2024	20242877	SCHOOL NUTRITION ASSOCIATION	21000.3100.53711.0000.046390.0000.00000.000	SCHOOL NUTRITION ASSOCIATION LEVEL 2 CERTIFICATE FOR SANDRA DAVIS SCHOOL YEAR 2023/2024 FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES.	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
1/30/2024	20243028	HOME DEPOT	11000.1000.56118.1010.046003.0000.00000.000	ITEMS FOR THE WOODSHOP CLASS AT MOUNTAIN VIEW MIDDLE SCHOOL. ITEMS TO INCLUDE: VARIETY OF PAINT, VARIETY OF GLOSS, WOOD BOARD	1	\$255.00	\$255.00	\$0.00	\$0.00	\$255.00
1/30/2024	20243028	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	\$255.00
1/23/2024	20242878	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	FLUSH COOLER DOOR FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT	1	\$3,050.00	\$3,050.00	\$0.00	\$1,800.00	\$8,032.50
1/23/2024	20242878	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	FLUSH FREEZER DOOR FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT	1	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$8,032.50
1/23/2024	20242878	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	BOTTOM DOOR HEATED	1	\$332.50	\$332.50	\$0.00	\$0.00	\$8,032.50

1/30/2024	20243053	VITAL RECORDS CONTROL (VCR)	11000.2400.53711.0000.046003.0000.00000.000	SERVICES TO SHRED DOCUMENTS FOR THE END OF THE YEAR AT MOUNTAIN VIEW MIDDLE SCHOOL.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1/23/2024	20242880	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	MEAL REQ FOR CHEER TRAVELING TO LC FOR COMPETITION ON 1/27/24. 1 MEAL @ \$10.00 PER MEAL PER PERSON ALLOTMENT, UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
1/23/2024	20242899	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	MEAL, SNACKS AND INCIDENTALS FOR BPA STUDENTS AND ADVISORS ATTENDING THE NEW MEXICO BUSINESS PROFESSIONALS OF AMERICA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM FEBRARY 15-17, 2024 13 STUDENTS AND2 ADVISORS, 3 MEALS PER DAY FOR 3 DAYS - TO INCLUDE P	135	\$16.30	\$2,200.00	\$0.00	\$0.00	\$2,200.00
1/30/2024	20243003	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	ITEMS TO BE USED BY STUDENTS FOR THE VALENTINE'S DAY DANCE ON FEBRUARY 16, 2024 AT MOUNTAIN VIEW MIDDLE SCHOOL HOSTED BY THE STUDENT COUNCIL. ITEMS INCLUDE: CHIPS, SODA, CHOCOLATE, VARIETY OF CANDY, POPCORN, NACHO CHEESE, PICKLES, NAPKINS, BALLOONS,	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
1/30/2024	20243003	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
1/23/2024	20242870	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO NMSU LC FOR TOURNAMENT ON 1/27/24.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
1/25/2024	20242942	BEACH, STEFANIE MICHELLE	11000.1000.53330.1010.046181.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATTEND THE I STATION-NMPED WORKSHOP HELD ON JANUARY 31, 2024 IN LAS CRUCES.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	VALENTINE'S DAY STUFFED ST. BERNARD'S, 12 PC.	2	\$22.98	\$45.96	\$0.00	\$0.00	\$261.74
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	MINI VALENTINE'S DAY RED AND WHITE HUGS AND KISSES STUFFED BEARS, 12 PC.	2	\$17.98	\$35.96	\$0.00	\$0.00	\$261.74
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	PINK FOIL WRAPPED ROSES CHOCOLATE CANDY, 12 PC.	3	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	RED FOIL WRAPPED CHOCOLATE CANDY ROSES, 12 PC.	3	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	WHITE FOIL WRAPPED CHOCOLATE CANDY ROSES, 12 PC.	3	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
1/25/2024	20242938	ATKINS, KRISTA	11000.1000.53330.1010.046181.0000.00000.000	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATTEND THE I STATION-NMPED WORKSHOP HELD ON JANUARY 31, 2024 IN LAS CRUCES.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00

1/30/2024	20243065	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	FOOD TO BE SERVED TO STAFF FOR THE MONTHLY BIRTHDAY CELEBRATION BY THE SUNSHINE COMMITTEE AT MOUNTAIN VIEW MIDDLE SCHOOL. ITEMS INCLUDE: FRUIT TRAYS, VEGGIE TRAYS, VARIETY OF DRINKS, CAKES, HUMMUS, PRETZEL CHIPS.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
1/30/2024	20243065	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	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	\$110.00
1/30/2024	20243023	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046003.0000.00000.000	BOOKFAIR FOR MVMS HELD ON OCTOBER 10, 2023. DATE VIOLATION DUE TO CHANGE IN PERSONNEL; DATE VIOLATION FORM WILL BE ATTACHED WHEN COMPLETE.	1	\$2,184.25	\$2,184.25	\$0.00	\$0.00	\$2,184.25
1/19/2024	20242855	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00050.033	MPA REGISTRATION FOR CMS BAND ON 02/27/24 AT ORGAN MT IN LAS CRUCES, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, 24/PACK	1	\$23.39	\$23.39	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT SUPER STICKY EASEL PAD, 25" X 30", LINED, 30 SHEETS/PAD, 4 PADS/PACK	1	\$104.59	\$104.59	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT SUPER STICKY EASEL PAD, 25" X 30", 30 SHEETS/PAD, 8 PADS/PACK	1	\$149.99	\$149.99	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES ELECTRIC PENCIL SHARPENER, GRAY/SILVER	1	\$22.79	\$22.79	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES CORRECTION TAPE, WHITE, 10/PACK	1	\$19.49	\$19.49	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT POP UP NOTES, 3" X 3", FLORAL FANTASY COLLECTION, 100 SHEET/PAD, 18 PADS/PACK	1	\$27.85	\$27.85	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES ECONOMY RUBBER BANDS, #16, 1/4 LB. BAG, 950/PACK	1	\$4.89	\$4.89	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DURACELL COPPERTOP AAA ALKALINE BATTERY, 36/PACK	1	\$42.59	\$42.59	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK	1	\$37.79	\$37.79	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 60/PACK	2	\$8.99	\$17.98	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES GUMMED #6 BUSINESS ENVELOPES, WHITE, 5 5/8 X 6 1/2, 500/BOX	1	\$25.08	\$25.08	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BROTHER P-TOUCH TZE-231 LAMINATED LABEL MAKER TAPE, 1/2" X 26-2/10", BLACK ON WHITE, 8/PACK	1	\$107.79	\$107.79	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	OXFORD 2 POCKET PORTFOLIO FOLDER WITH FASTENERS, HUNTER GREEN, 25/BOX	2	\$20.89	\$41.78	\$0.00	\$0.00	\$839.62

1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	TRU RED DESKTOP STAPLER KIT, 20 SHEET CAPACITY, BLACK	3	\$12.89	\$38.67	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	MEAD SPIRAL 3 SUBJECT NOTEBOOKS, 8.5" X 11", COLLEGE RULED, 120 SHEETS, ASSORTED COLORS	5	\$7.69	\$38.45	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DAP BLUESTIK REUSABLE ADHESIVE PUTTY, 1 OZ., 12 PACKS	1	\$38.89	\$38.89	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	OXFORD TWIN FASTENER FOLDERS, ASSORTED COLORS, 25/BOX	1	\$20.89	\$20.89	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	OXFORD 2 POCKET PRESENTATION FOLDERS, ASSORTED COLORS, 25/BOX	1	\$16.09	\$16.09	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES CLASP & MOISTENABLE GLUE ENVELOPES, 6" X 9", BROWN, 100/BOX	1	\$8.46	\$8.46	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	2	\$10.59	\$21.18	\$0.00	\$0.00	\$839.62
1/23/2024	20242873	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	\$455.00
1/23/2024	20242873	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	VARIETY OF ITEMS FOR THE BINGO FOR BOOKS EVENT TAKING PLACE ON JANUARY 25, 2024 AT CHAPARRAL MIDDLE SCHOOL. ITEMS TO INCLUDE: BASKETS, NOVEL BOOKS, BOOK LIGHTS, BOOKMARKS, BOOK CORNERS, CUPS, TEA BOXES, BLANKETS, DVD MOVIES, BOXED POPCORN, HOT COCO	1	\$455.00	\$455.00	\$0.00	\$0.00	\$455.00
1/25/2024	20242924	LOWE'S GROCERY	11000.1000.56118.1010.046056.0000.00000.000	BREAKFAST TO BE SERVED TO SPELLING BEE JUDGES ON FEBRUARY 2, 2024. ITEMS TO INCLUDE: VARIETY OF JUICE, VARIETY OF BREAKFAST ITEMS	1	\$55.00	\$55.00	\$0.00	\$0.00	\$55.00
1/25/2024	20242924	LOWE'S GROCERY	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
1/25/2024	20242929	NM STATE UNIVERSITY .	24174.1000.53711.1010.046015.0000.00000.000	REGISTRATION FOR TEACHER LEADER/CO-TEACHER LEADER/STUDENTS TO ATTEND THE EDUCATORS RISING STATE CONFERENCE TO BE HELD ON FEBRUARY 28, 2024 - MARCH 2, 2024 IN ALBUQUERQUE, NM	6	\$80.00	\$480.00	\$0.00	\$0.00	\$1,112.00
1/25/2024	20242929	NM STATE UNIVERSITY .	24174.1000.53711.1010.046015.0000.00000.000	LODGING FOR TEACHER LEADER/CO-TEACHER LEADER/STUDENTS TO ATTEND THE EDUCATORS RISING STATE CONFERENCE TO BE HELD ON FEBRUARY 28, 2024 - MARCH 2, 2024 IN ALBUQUERQUE, NM	1	\$632.00	\$632.00	\$0.00	\$0.00	\$1,112.00

1/25/2024	20242921	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	ITEMS TO BE GIVEN TO STUDENTS ON THEIR REWARD DAY BY PBIS. EVENT TAKING PLACE FEBRUARY 16, 2024. ITEMS TO INCLUDE: FOOD COLORING, SPRINKLES, DECORATIVE CANDY, ICING, BOWLS, NAPKINS, SPOONS, KNIVES, PLATES, PAPER BAGS.	1	\$270.00	\$270.00	\$0.00	\$0.00	\$270.00
1/25/2024	20242921	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00
1/19/2024	20242864	HALLBECK, MELANIE	24154.1000.53330.1010.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/19/2024	20242858	JARRELL, BETHANY	24154.1000.53330.1010.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/19/2024	20242867	LOPEZ, JESSICA	24154.2200.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/19/2024	20242860	ROTTLAND, DEBRA	24154.2200.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/19/2024	20242868	ROWE, CARRIE	24154.2200.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/23/2024	20242879	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR ACTING SUPT CRABTREE AND APS STAFF WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/19/2024	20242865	CRABTREE, MICHAEL	24154.2300.53330.0000.046325.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 GATHERING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/23/2024	20242895	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	NXT TECHNOLOGIES 6' DISPLAY PORT/HDMI AUDIO/VIDEO CABLE, BLACK	20	\$12.83	\$256.60	\$0.00	\$0.00	\$256.60

				AIRFARE FOR ACTING SUPT MICHAEL CRABTREE TO TRAVEL TO NASHVILLE, TN TO ATTEND THE LEARNER-CENTERED CONNECTIONS NASHVILLE SPRING 2024 CONVENING, MARCH 4-5, 2024							
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000		1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR DEBRA ROTTLAND	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR CARRIE ROWE	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR JESSICA LOPEZ	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	AIRFARE FOR MELANIE HALLBECK	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	AIRFARE FOR BETHANY JARRELL	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046000.0000.03360.000	CHROMEBOOK 3110 2-IN-1 WITH GOOGLE ZERO TOUCH ENROLLMENT QUOTE # 4310	1	\$0.00	\$0.00	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046015.0000.03360.000	CHROMEBOOKS FOR AHS	160	\$334.86	\$53,577.60	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046033.0000.03360.000	CHROMEBOOKS FOR CMS	65	\$334.86	\$21,765.90	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046003.0000.03360.000	CHROMEBOOKS FOR MVMS	55	\$334.86	\$18,417.30	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046028.0000.03360.000	CHROMEBOOKS FOR BUENA VISTA	25	\$334.86	\$8,371.50	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046144.0000.03360.000	CHROMEBOOKS FOR DESERT STAR	45	\$334.86	\$15,068.70	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046057.0000.03360.000	CHROMEBOOKS FOR HIGH ROLLS	5	\$334.86	\$1,674.30	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046072.0000.03360.000	CHROMEBOOKS FOR LA LUZ	25	\$334.86	\$8,371.50	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046114.0000.03360.000	CHROMEBOOKS FOR NORTH	20	\$334.86	\$6,697.20	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046150.0000.03360.000	CHROMEBOOKS FOR SIERRA	30	\$334.86	\$10,045.80	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046056.0000.03360.000	CHROMEBOOKS FOR SUNSET HILLS	45	\$334.86	\$15,068.70	\$0.00	\$0.00	\$167,430.00	
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.03360.000	CHROMEBOOKS FOR YUCCA	25	\$334.86	\$8,371.50	\$0.00	\$0.00	\$167,430.00	
1/19/2024	20242866	JACK WAYTE CONSTRUCTION CO INC	31701.4000.54315.0000.046072.0000.23034.000	FLOORING REPLACEMENT AT LA LUZ ELEMENTARY REMOVE AND DISPOSE OF CARPET/FLOORING AND COVE BASE AND REPLACE WITH NEW FLOORING IN 14 CLASSROOMS, LIBRARY, STORAGE CLOSET, TEACHERS LOUNGE, SECRETARY/PRINCIPAL OFFICE AND CONFERENCE ROOM PLEASE SEE ATTACHE	1	\$186,885.00	\$186,885.00	#####	\$0.00	\$202,186.21	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	LODGING (ROOM/TAX/) FOR ACTING SUPERINTENDENT MICHAEL CRABTREE WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 GATHERING IN NASHVILLE, TN, MARCH 4-5, 2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING FOR CURRICULUM COORDINATOR, DEBRA ROTTLAND	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING FOR DATA AND ASSESSMENT COORDINATOR CARRIE ROWE	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	LODGING FOR COORDINATOR OF INNOVATION & LEARNING TECHNOLOGY, JESSICA LOPEZ	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	LODGING FOR AHS SS INSTRUCTOR, MELANIE HALLBECK	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	LODGING FOR AHS FACS INSTRUCTOR, BETHANY JARRELL	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00	
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	ONYX BLACK 11" LATEX BALLOONS- 12 PC. DECORATION ITEMS FOR THE JUNIOR/SENIOR PROM BEING HELD APRIL 20, 2024 AT THE WILLIE ESTRADA CIVIC CENTER	3	\$3.79	\$11.37	\$0.00	\$0.00	\$807.56	

1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	RUBY RED 11" LATEX BALLOONS- 12 PC.	3	\$2.98	\$8.94	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	BULK 50 PC. MINI STUFFED ANIMAL ASSORTMENT	1	\$54.99	\$54.99	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	CASINO CENTERPIECE	2	\$5.99	\$11.98	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	ROARING 20S JOINTED ROADSTER CAR SIGN	2	\$8.29	\$16.58	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	BLACK & GOLD GLITTER FEATHERS	6	\$9.99	\$59.94	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	CASINO PLAYING CARD FACE CUTOUTS- 2PC.	1	\$9.99	\$9.99	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	BULK 100 PC. POKER CHIPS	2	\$19.99	\$39.98	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	GOLD COINS CHOCOLATE CANDY- 76 PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	MOVIE NIGHT RED AISLE RUNNER	4	\$14.99	\$59.96	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	LARGE GOLD METALLIC FRINGE BACKDROP CURTAIN	8	\$24.99	\$199.92	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	25 FT. CASINO NIGHT BALLOON GARLAND KIT- 87 PC.	1	\$39.99	\$39.99	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	BULK 120 PC. ADULTS NOMAD SUNGLASSES ASSORTMENT	1	\$114.99	\$114.99	\$0.00	\$0.00	\$807.56
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	CARD SYMBOL CONFETTI	5	\$5.79	\$28.95	\$0.00	\$120.00	\$807.56
1/25/2024	20242920	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	ITEMS TO BE REWARDED TO STUDENTS WHO DO WELL THROUGH THE POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORT PROGRAM. ITEMS TO INCLUDE: PAPER LUNCH BAGS, MICROWAVE POPCORN, DISPOSABLE PLASTIC CUPS	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
1/25/2024	20242920	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
1/25/2024	20242919	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.00000.000	ITEMS TO BE USED IN THE FRONT OFFICE BY STUDENTS AND STAFF AT HOLLOMAN ELEMENTARY SCHOOL. ITEMS TO INCLUDE: DISPOSABLE PLASTIC FORKS AND SPOONS	1	\$20.00	\$20.00	\$0.00	\$0.00	\$20.00
1/25/2024	20242919	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
1/25/2024	20242918	WAL-MART SUPER CENTER	11000.1000.56118.1020.046058.0000.00000.000	ITEMS TO BE USED FOR ART PROJECTS AT HOLLOMAN ELEMENTARY. ITEMS INCLUDE: LUNCH BAGS, TOOTHPICKS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$10.00
1/25/2024	20242918	WAL-MART SUPER CENTER	11000.1000.56118.1020.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

1/19/2024	20242834	BSN SPORTS	11000.1000.56119.9000.046330.0000.00000.000	MILER TRACK JERSEY W/ LOGO FOR MIDDLE SCHOOL TRACK UNIFORMS 90 WOMENS 90 MENS	180	\$20.00	\$3,600.00	\$0.00	\$150.00	\$3,750.00
1/19/2024	20242857	HOME DEPOT	24113.1000.56118.0000.046220.0000.00000.000	STORAGE SHELVES FOR SHOES IN TIGER CARE CENTER TO ORGANIZE MCKINNEY VENTO HOMELESS YOUTH SHOE STOCK	25	\$39.99	\$999.75	\$0.00	\$0.00	\$999.75
1/19/2024	20242861	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	INVENTORY SYSTEM TO TRACK TIGER CARE CENTER ITEMS FOR MCKINNEY VENTO YOUTH	1	\$708.00	\$708.00	\$0.00	\$0.00	\$708.00
1/19/2024	20242846	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26108.000	MEALS FOR MVMS CHEER ATTENDING COMPETITION @ ROSWELL ON 02/10/2024. 14 MEALS @ \$20.00 EACH	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
1/19/2024	20242837	ROSWELL INDEPENDENT SCHOOLS	23000.1000.53711.0000.046330.0000.26108.000	REGISTRATION FEE FOR MVMS CHEER ATTENDING COMPETITION IN ROSWELL ON 02/10/2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/23/2024	20242888	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206 A BLACK TONER CARTRIDGE FOR THE AHS YEARBOOK CLASS PRINTER THAT IS USED FOR THE PRODUCTION OF THE 2024 EYE OF THE TIGER YEARBOOK	2	\$70.91	\$141.82	\$0.00	\$0.00	\$650.02
1/23/2024	20242888	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206 A CYAN TONER CARTRIDGE	2	\$84.70	\$169.40	\$0.00	\$0.00	\$650.02
1/23/2024	20242888	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206 A MAGENTA TONER CARTRIDGE	2	\$84.70	\$169.40	\$0.00	\$0.00	\$650.02
1/23/2024	20242888	CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206A YELLOW TONER CARTRIDGE	2	\$84.70	\$169.40	\$0.00	\$0.00	\$650.02
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	PAPER MATE EVERSTRONG WOODEN PENCIL, 1.3MM, #2 MEDIUM LEAD, 72/PACK CLASSROOM SUPPLIES FOR AHS ENGLISH STUDENTS THAT REQUIRE WRITINGS AND LEARNING MATERIALS	8	\$14.44	\$115.52	\$0.00	\$0.00	\$234.95
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	MEAD FIVE STAR WIDE RULED NOTEBOOK FILLER PAPER, 10 1/2" X 8", 200 SHEETS/PACK	4	\$4.67	\$18.68	\$0.00	\$0.00	\$234.95
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL BRAND® INVISIBLE TAPE, MATTE FINISH, 3/4" X 1296", 12 /PACK (765002PK)	1	\$10.19	\$10.19	\$0.00	\$0.00	\$234.95
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	PACON SUNWORKS 12" X 18" CONSTRUCTION PAPER, ASSORTED COLORS, 150 SHEETS/PACK, 2 PACKS	2	\$31.44	\$62.88	\$0.00	\$0.00	\$234.95
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE TANK HIGHLIGHTER, CHISEL TIP, ASSORTED, DOZEN	4	\$6.92	\$27.68	\$0.00	\$0.00	\$234.95
1/23/2024	20242900	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	MEAL CHECK FOR MESA STUDENTS AND ADVISORS WHILE ATTENDING THE NM LEGISLATIVE DAY AND STEM DAY AT THE NEW MEXICO STATE ROUNDHOUSE IN SANTA FE NM JANUARY 30 - FEBRUARY 1, 2024. TO INCLUDE INCIDENTALS IF REQUIRED (IE. BANDAGES, TOOTHBRUSH ETC.)	1	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
1/19/2024	20242841	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(PL) ALPINE SPRING WATER, 16.9 OZ BOTTLE, 24/CASE, 84 CASES/PALLET	18	\$473.77	\$8,527.86	\$0.00	\$0.00	\$8,527.86
1/19/2024	20242841	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,527.86

1/19/2024	20242840	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(CS) SSS MICROPOWER NO LINT WET MOP 5" MEDIUM, BLUE, 12/CS	4	\$122.16	\$488.64	\$0.00	\$0.00	\$488.64
1/19/2024	20242840	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$488.64
1/19/2024	20242845	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	LODGING (ROOM AND TAX) FOR COMMUNICATIONS COORDINATOR, MICHELLE BRIDEAUX WHILE ATTENDING THE NSPRA NATIONAL CONFERENCE 2024 IN SEATTLE, WA, JULY 14-17, 2024	1	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	PAPER MATE SHARP MECHANICAL PENCILS. 0.7 MM, #2 MEDIUM LEAD, 3 DOZEN	1	\$16.59	\$16.59	\$0.00	\$0.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	POST IT NOTES, 4X6", 100 SHEETS/PAD, 5 PADS/PACK	5	\$15.59	\$77.95	\$0.00	\$0.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24 LBS, 8.5"X11", SOLAR YELLOW, 500 SHEETS/REAM	4	\$23.59	\$94.36	\$0.00	\$0.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	MEAD PRESS-IT SEAL-IT ENVELOPES, 9X12 INCHES. 25 PK	4	\$5.69	\$22.76	\$0.00	\$0.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	MEAD 1 SUBJECT SPIRAL NOTEBOOK, COLLEGE RULE, 6 PACK	6	\$17.59	\$105.54	\$0.00	\$0.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	SUPPLIES TO BE USED IN THE PERFORMANCE OF THEIR DUTIES BY SPECIAL EDUCATION OFFICE SUPPORT STAFF FOR SY 2023-24 REQUESTED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$317.20
1/26/2024	20242963	COLE, MELISSA	25153.2400.53330.2000.046205.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS/CAR RENTAL/ UNFORESEEN EXPENSES FOR MELISSA COLE TO ATTEND THE SPED DIRECTORS SPRING ACADEMY IN ALBUQUERQUE, NM ON FEBRUARY 27-29, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/25/2024	20242940	ONLINE STORES, LLC	11000.1000.56118.1010.046058.0000.00000.000	SUPER TOUGH US STICK FLAG 12" X 18" 30" X 3/8", NO FRAY, US MADE, 12 PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$44.94
1/25/2024	20242940	ONLINE STORES, LLC	11000.1000.56118.1010.046058.0000.00000.000	NEW MEXICO FLAG, 12 X 18 INCH	5	\$2.99	\$14.95	\$0.00	\$10.00	\$44.94
1/19/2024	20242835	OSCAR'S TINTING SHOP, INC.	31701.4000.54315.0000.046000.0000.00501.000	PROVIDE TINT TO THREE WINDOWS IN THE 2ND STORY OF THE HIGH SCHOOL AND ONE WINDOW IN THE DE-ESCALATION ROOM AT SUNSET HILLS ELEMENTARY	1	\$378.70	\$378.70	\$0.00	\$0.00	\$378.70
1/23/2024	20242884	SCHED, LLC	24189.1000.53330.1010.046325.0000.00000.000	FOR USE BY ALAMO EDUCATE AND INNOVATE. THIS WILL ENABLE THE DISTRICT TO ORGANIZE SESSIONS AND REGISTRATIONS TO ADEQUATELY BUT NOT OVERLY FILL SESSIONS.	1	\$599.00	\$599.00	\$0.00	\$0.00	\$599.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE (1 MONTH) - 1 USER, 1 FU	12000	\$1.95	\$23,400.00	\$0.00	\$0.00	\$72,360.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	SY 24-25 ROLLOVER -- BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE (1 MONTH) - 1 USER, 1 FU	12000	\$1.95	\$23,400.00	\$0.00	\$0.00	\$72,360.00

1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	SY 25-26 ROLLOVER -- BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE (1 MONTH) - 1 USER, 1 FU	12000	\$1.95	\$23,400.00	\$0.00	\$0.00	\$72,360.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE -(1 MONTH) 1USER, 1ST	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	SY 24-25 ROLLOVER -- BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE -(1 MONTH) 1USER, 1ST	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	SY 25-26 ROLLOVER -- BARRACUDA E-MAIL PROTECTION - SUBSCRIPTION LICENSE (1 MONTH) 1 USER, 1 SU	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
1/19/2024	20242853	GERALD BROOKS, JR.	24189.1000.53330.1010.046325.0000.00000.000	GERRY BROOKS TO BE THE KEYNOTE SPEAKER FOR ALAMO EDUCATE AND INNOVATE. EVENT WILL BE HELD ON FEBRUARY 28, 2024, FROM 1:30-6:10PM AT ALAMOGORDO HIGH SCHOOL. GERRY WILL SPEAK TO EDUCATORS ABOUT CREATING POSITIVE PERSONAL CLIMATE AND CULTURE IN THE WORKPLACE	1	\$9,800.00	\$9,800.00	\$0.00	\$0.00	\$9,800.00
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CASE OF 2X2 GUAZE SPONGE FOR NURSES OFFICES FOR STUDENT HEALTHCARE	2	\$87.49	\$174.98	\$0.00	\$0.00	\$1,062.34
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CASE OF 4X4 GUAZE SPONGE FOR NURSES OFFICE FOR STUDENT HEALTHCARE	2	\$125.80	\$251.60	\$0.00	\$0.00	\$1,062.34
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CASE OF PATCH BANDAGES FOR NURSES OFFICES FOR STUDENT HEALTH CARE	2	\$317.88	\$635.76	\$0.00	\$0.00	\$1,062.34
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	MAKERSPACE MATERIALS TO SUPPLEMENT STANDARDS-BASED INSTRUCTION WITH STEM ACTIVITIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE K	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE 1	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE 2	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE 3	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE 4	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	STEAM DESIGN CHALLENGES RESOURCE BOOK, GRADE 5	1	\$19.99	\$19.99	\$0.00	\$17.99	\$137.93
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	BOOKCASE FOR NORTH HEALTH OFFICE TO ORGANIZE AND STORE OFFICE/ MEDICAL SUPPLIES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$167.00
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	SANDWICH BAGS FOR NURSES OFFICES TO MAKE ICE PACKS FOR STUDENT HEALTHCARE	1	\$70.00	\$70.00	\$0.00	\$0.00	\$167.00
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	POST IT NOTES TO BE USED BY HEALTH SERVICES STAFF FOR OFFICE USE	1	\$32.00	\$32.00	\$0.00	\$0.00	\$167.00
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	ANTIBACTERIAL SOAP TO BE USED IN NURSES OFFICES TO PREVENT TRANSMITTING BACTERIA/GERMS	1	\$40.00	\$40.00	\$0.00	\$0.00	\$167.00

1/19/2024	20242856	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	HOT/COLD PACKS TO BE USED IN NURSES OFFICES FOR STUDENT HEALTH CARE	100	\$1.00	\$100.00	\$0.00	\$0.00	\$100.00
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	STAPLES CLASP & GUMMED CATALOG ENVELOPES, 10"L X 13"H, BROWN, 100/BOX	1	\$30.69	\$30.69	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 24/PACK	2	\$17.02	\$34.04	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4" X 1,296", 12/PACK	1	\$8.30	\$8.30	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH BLUE PAINTER'S MASKING TAPE, BLUE, 3" CORE, 1" X 60 YDS.	1	\$6.16	\$6.16	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK ITEMS FOR USE AT HOLLOMAN ELEMENTARY	3	\$6.85	\$20.55	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	X-ACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER, BLACK/SILVER	2	\$20.18	\$40.36	\$0.00	\$0.00	\$151.64
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE 3 MIL, 100/PACK	1	\$11.54	\$11.54	\$0.00	\$0.00	\$151.64
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.00000.000	.32 CAL BLANKS BOX FOR AHS & MIDDLE SCHOOL TRACK	6	\$69.99	\$419.94	\$0.00	\$12.60	\$852.48
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.25512.000	.32 CAL BLANKS BOX FOR AHS & MIDDLE SCHOOL TRACK	3	\$69.99	\$209.97	\$0.00	\$0.00	\$852.48
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.15512.000	.32 CAL BLANKS BOX FOR AHS & MIDDLE SCHOOL TRACK	3	\$69.99	\$209.97	\$0.00	\$0.00	\$852.48
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	GILL POLE VAULT CROSSBAR FOR B&G TRACK	1	\$129.00	\$129.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	SHOT AND DISCUS CARRIER WITH SHOULDER STRAP & HANDLE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	ALUMINUM BATON BLACK FOR B&G TRACK	3	\$4.00	\$12.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	ALUMINUM BATON BLACK FOR B&G TRACK	2	\$4.00	\$8.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE ELITE MEDICINE BALL 12LB FOR B&G TRACK	2	\$58.00	\$116.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE ELITE MEDICINE BALL 12LB FOR B&G TRACK	2	\$58.00	\$116.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	SKYPOLE POLE VAULT POLE 14"6" FOR B&G TRACK	1	\$725.00	\$725.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE BANANA 6" FOR B&G TRACK	3	\$11.00	\$33.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE BANANA 6" FOR B&G TRACK	3	\$11.00	\$33.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	PYRAMID SPIKES BAG OF 100 1/4 FOR B&G TRACK	2	\$13.00	\$26.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	PYRAMID SPIKES BAG OF 100 1/4 FOR B&G TRACK	1	\$13.00	\$13.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	GILL ZIRCON DISCUS 1.0 KG G81 FOR B&G TRACK	1	\$221.00	\$221.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	GILL HIGH JUMP CROSSBAR FOR B&G TRACK	1	\$129.00	\$129.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	FIRST PLACE STAINLESS STEEL SHOT 12LB 103MM FOR B&G TRACK	1	\$165.00	\$165.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	FIRST PLACE STAINLESS STEEL SHOT 12LB 103MM FOR B&G TRACK	1	\$165.00	\$165.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	GILL ZIRCON DISCUS 1.6 KG G83 FOR B&G TRACK	1	\$261.00	\$261.00	\$0.00	\$0.00	\$3,143.00

1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	ACCUSPLIT AE625M300 STOPWATCH FOR B& G TRACK	2	\$45.00	\$90.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	ACCUSPLIT AE625M300 STOPWATCH FOR B& G TRACK	2	\$45.00	\$90.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	FIRST PLACE STAINLESS STEEL SHOT 4.0 KG 95 MM FOR B&G TRACK	1	\$143.00	\$143.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	FIRST PLACE STAINLESS STEEL SHOT 4.0 KG 95 MM FOR B&G TRACK	1	\$143.00	\$143.00	\$0.00	\$0.00	\$3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	TWO SHOT CARRIER FOR B&G TRACK	2	\$0.00	\$0.00	\$0.00	\$525.00	\$3,143.00
1/19/2024	20242844	STAPLES ADVANTAGE	11000.1000.56118.1020.046058.0000.00000.000	SHARPIE, PERMANENT MARKERS, FINE TIP, BLACK, 12/PACK	4	\$11.65	\$46.60	\$0.00	\$0.00	\$46.60
1/19/2024	20242850	HAVONA ENVIRONMENTAL INC.	31701.4000.54315.0000.046028.0000.00501.000	LIMITED INDOOR AIR QUALITY SAMPLING TO BE CONDUCTED AT BV. (ROOMS 14 AND 16) ALL WORK PERFORMED WILL BE CONDUCTED IN ACCORDANCE TO APP APPLICABLE REGULATIONS TAX OF 8.1875% APPLIED	1	\$2,869.00	\$2,869.00	\$234.90	\$0.00	\$3,103.90
1/19/2024	20242836	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046058.0000.00000.000	TRU-RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, HOLIDAY GREEN, 50 SHEETS	3	\$3.22	\$9.66	\$0.00	\$0.00	\$28.05
1/19/2024	20242836	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046058.0000.00000.000	TRU-RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, YELLOW, 50 SHEETS	2	\$3.22	\$6.44	\$0.00	\$11.95	\$28.05
1/19/2024	20242838	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046015.0000.00501.000	DIAGNOSE AND TROUBLE SHOOT THE ELEVATOR AT THE HIGH SCHOOL PRICE INCLUDES TAX	1	\$1,354.69	\$1,354.69	\$0.00	\$0.00	\$1,354.69
1/19/2024	20242847	TYLER TECHNOLOGIES, INC	13000.2700.56118.0000.046370.0000.00000.000	MOUNTING KIT (DOCK, ARM, POWER CORD) FOR TABLETS USED ON TRANSPORTATION BUSES. REPLACEMENT FOR BROKEN MOUNTS.	10	\$290.00	\$2,900.00	\$0.00	\$50.00	\$2,950.00
1/19/2024	20242869	GILLETTE, LEILA ROSE-MACEDO	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR ONLINE BLS & INSTRUCTOR COURSES	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
1/23/2024	20242892	DELL	11000.2500.56118.0000.046360.0000.00000.000	DELL DOCK WD19S 90W POWER DELIVERY- 130W AC	10	\$191.18	\$1,911.80	\$0.00	\$0.00	\$1,911.80
1/19/2024	20242848	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	JANUARY BUS INSPECTION REQUIRED BY PED	17	\$35.00	\$595.00	\$48.71	\$0.00	\$643.71
1/23/2024	20242896	ABBA TECHNOLOGIES, INC.	15100.2100.56119.9000.046000.0000.00000.000	DELL 3110 2-IN-1 CHROMEBOOK WITH GOOGLE ZERO TOUCH ENROLLMENT- 50 FOR HMS AND 15 FOR HES	65	\$334.86	\$21,765.90	\$0.00	\$0.00	\$21,765.90
1/19/2024	20242851	SIMPLY SWIM CAPS, LLC	23000.1000.56118.0000.046330.0000.04212.000	WHITE SWIM CAPS WITH AHS STATE TEAM LOGO PRINTED IN BLACK AND GOLD YELLOW PAYS ON BOTH SIDES FOR SWIM TEAM	12	\$10.90	\$130.80	\$0.00	\$0.00	\$130.80
1/23/2024	20242894	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	LOGITECH R800 PROFESSIONAL LASER POINTER, 100' RANGE	1	\$51.93	\$51.93	\$0.00	\$0.00	\$51.93
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	TITLEIST PRO VI GOLF BALLS WITH LOGO FOR GOLF	42	\$42.00	\$1,764.00	\$0.00	\$0.00	\$2,504.00
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	YELLOW GOLF TEES WITH BLACK IMPRINT "TIGER" FOR GOLF 2000 CT	1	\$140.00	\$140.00	\$0.00	\$0.00	\$2,504.00
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	REUSABLE STAINLESS STEEL 30 OZ WATER BOTTLES FOR GOLF	30	\$20.00	\$600.00	\$0.00	\$0.00	\$2,504.00
1/19/2024	20242842	TENNIS WAREHOUSE	11000.1000.56118.9000.046330.0000.05412.000	PENN CHAMPIONSHIP EXTRA DUTY TENNIS BALLS FOR TENNIS 24 CAN PER CASE	15	\$79.95	\$1,199.25	\$0.00	\$0.00	\$1,403.22
1/19/2024	20242842	TENNIS WAREHOUSE	11000.1000.56118.9000.046330.0000.05412.000	PRINCE DURAPRO OVERGRIP JAR FOR TENNIS	3	\$39.99	\$119.97	\$0.00	\$84.00	\$1,403.22

1/16/2024	20242821	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	JANUARY BUS INSPECTION REQUIRED BY PED	18	\$34.00	\$612.00	\$50.11	\$0.00	\$662.11
1/23/2024	20242893	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046360.0000.00000.000	KOBALT 72" L x 40.8" H SILVER WOOD ADJUSTABLE HEIGHT WORK BENCH	2	\$349.00	\$698.00	\$0.00	\$0.00	\$698.00
1/25/2024	20242927	NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.00000.000	GIFTED STUDENTS TO ATTEND A LIVE PLANETARY SHOW AT THE PLANETARIUM ON MARCH 18, 2024 FOR THE BENEFIT OF THE STUDENTS. REQUESTED BY SHOSHANA YARIN GIFTED TEACHER. APPROVED BY MELISSA COLE, SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00
1/25/2024	20242927	NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.00000.000	STUDENT ENTRY FEE	28	\$6.00	\$168.00	\$0.00	\$0.00	\$182.00
1/25/2024	20242927	NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.00000.000	ADULT ENTRY FEE	2	\$7.00	\$14.00	\$0.00	\$0.00	\$182.00
1/16/2024	20242807	D & H STAMP & SIGN COMPANY	11000.2300.56118.0000.046300.0000.00000.000	NAME PLATE FOR ACTING SUPERINTENDENT MICHAEL CRABTREE	1	\$25.00	\$25.00	\$0.00	\$0.00	\$25.00
1/16/2024	20242805	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24109.000	BUS REQUEST FOR C-TEAM GIRLS BASKETBALL TRAVELING TO TULAROSA FOR GAME ON 1/18/24 VS. THEIR JV.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/23/2024	20242885	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MATTRESSES FROM MCKINNEY VENTO HOMELESS YOUTH AT APS LOCATIONS FOR YOUTH IN NEED OF A SLEEPING SPACE TO BE BETTER PREPARED TO LEARN	6	\$109.98	\$659.88	\$0.00	\$552.00	\$2,611.48
1/23/2024	20242885	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	BEDFRAMES FROM MCKINNEY VENTO HOMELESS YOUTH AT APS LOCATIONS FOR YOUTH IN NEED OF A SLEEPING SPACE TO BE BETTER PREPARED TO LEARN	20	\$69.98	\$1,399.60	\$0.00	\$0.00	\$2,611.48
1/16/2024	20242812	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	FINAL PRACTICE SUPPLIES FOR FCCLA STUDENTS ATTEINDING THE STATE COMPETITION IN FEBRUARY. ITEMS INCLUDE: FLOUR, BAKING POWDER, SALT, BUTTER, SUGAR, EGGS, VANILLA, CHOCOLATE CHIPS, MILK, OLD FASHIONED OATS, WATER, GREEN APPLES, HEAVEY CREAM, BAKING BOAR	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/16/2024	20242811	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	PRACTICE SUPPLIES FOR FCCLA STUDENTS ATTEINDING THE STATE COMPETITION IN FEBRUARY. ITEMS INCLUDE: FLOUR, BAKING POWDER, SALT, BUTTER, SUGAR, EGGS, VANILLA, CHOCOLATE CHIPS, MILK, OLD FASHIONED OATS, WATER, GREEN APPLE AND HEAVEY CREAM. LIKE ITEMS OKAY	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/16/2024	20242810	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	PRACTICE SUPPLIES FOR FCCLA STUDENTS ATTEINDING THE STATE COMPETITION IN FEBRUARY. ITEMS INCLUDE: FRUITS, VEGETABLES, OIL, RED WIND VINEGAR, CHEESE, PORK CHOPS, EGGS, BREADCRUMBS, GARLIC POWDER, ONION POWDER, BUTTER, GROUND BLACK PEPPER. LIKE ITEMS ARE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

1/16/2024	20242809	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	PRACTICE SUPPLIES FOR FCCLA STUDENTS ATTEINDING THE STATE COMPETITION IN FEBRUARY. ITEMS INCLUDE: FRUITS, VEGETABLES, OIL, RED WIND VINEGAR, CHEESE, PORK CHOPS, EGGS, BREADCRUMBS, GARLIC POWDER, ONION POWDER, BUTTER, GROUND BLACK PEPPER, AND POLENTA. LI	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/19/2024	20242852	ALELUYA, WALTER APALLA	11000.1000.56118.3000.046015.0000.00000.000	LUMPIA WRAPPERS FOR FACS STUDENTS ENHANCING THEIR KITCHEN LABORATORY SKILLS - PURCHASED FROM A VENDOR THAT DOES NOT ACCEPT PURCHASE ORDERS	60	\$2.99	\$179.40	\$0.00	\$0.00	\$179.40
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	BACKPACKS AND SCHOOL SUPPLIES TO SUPPORT HOMELESS STUDENTS ACROSS THE DISTRICT IN APPLICATION IDENTIFIED PROGRAMMING TO CLOSE THE ACHIEVEMENT GAP RESULTING FROM THE COVID PANDEMIC. DELIVER TO TONY BENNETT AT HEALTH SERVICES DEPARTMENT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,410.80
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	15" BACKPACK WITH 12-PIECE SCHOOL SUPPLIES KIT; 8 COLORS; 24 PCS PER CASE	2	\$116.40	\$232.80	\$0.00	\$0.00	\$2,410.80
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	19" DUO COMPARTMENT BACKPACK WITH 30-PIECE SCHOOL SUPPLY KIT; 3 COLORS; 12 PIECES PER CASE	7	\$162.00	\$1,134.00	\$0.00	\$0.00	\$2,410.80
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	17" CLASSIC BACKPACK WITH 20-PIECE SCHOOL SUPPLY KIT - GIRLS COLORS; 24 PIECES PER CASE	3	\$174.00	\$522.00	\$0.00	\$0.00	\$2,410.80
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	17" CLASSIC BACKDPACK WITH 20-PIECE SCHOOL SUPPLY KIT; 6 COLORS; 24 PIECES PER CASE	3	\$174.00	\$522.00	\$0.00	\$0.00	\$2,410.80
1/16/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.00000.000	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	\$2,410.80
1/19/2024	20242833	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	AHS CULINARY ARTS KITCHEN LABORATORY SUPPLIES FOR AHS CULINARY STUDENTS TO PRACTICE THEIR SKILLS ITEMS INCLUDE: GROUND PORK, GROUND BEEF, VEGETABLES, BULLION POWDER, OIL, SALT, SAUCE, HAND SOAP, DISH WASHING LIQUID	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

1/26/2024	20242948	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	SNACKS AND DRINKS TO BE USED BY THE SPECIAL EDUCATION DEPARTMENT AT SUNSET HILLS ELEMENTARY SCHOOL. ITEMS TO INCLUDE: VARIETY OF CHIPS, POPCORN, PRETZELS, GOLDFISH SNACKS, PENGUIN CRACKERS, RICE CRISPY TREATS, FRUIT SNACKS, BAGGED CEREAL, BOTTLED WA	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/26/2024	20242948	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
1/19/2024	20242832	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED BY ATHLETICS FOR TEACHER APPRECIATION ITEMS TO INCLUDE: TABLE CLOTHS, STREAMERS, VAARIETY OF UTENSILS, BALLOONS	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
1/19/2024	20242832	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	\$105.00
1/12/2024	20242804	ROWE, JASON FORREST	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
1/12/2024	20242782	ALLEN, CHRISTINA	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
1/19/2024	20242849	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046003.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR MOUNTAIN VIEW MIDDLE SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/16/2024	20242822	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046037.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR HOLLOMAN MIDDLE SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/16/2024	20242808	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000	BREAKFAST AND LUNCH ITEMS TO BE PROVIDED FOR SCIENCE FAIR JUDGES BEING HELD ON FEBRUARY 15, 2024 AT SIERRA ELEMENTARY. ITEMS TO INCLUDE: DONUTS, FRUITS, FRUIT TRAYS, YOGURTS, VARIETY OF JUICE, COFFEE, COFFEE CREAMERS, COFFEE POT FILTERS, BAGELS, ROL	1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00

				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.							
1/16/2024	20242808	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	
1/16/2024	20242806	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	HPE FC NBD EXCH EDU R RNW 25K-200K	1	\$45,150.00	\$45,150.00	\$0.00	\$0.00	\$45,150.00	
1/12/2024	20242795	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR ACTING SUPERINTENDENT CRABTREE AND THE BOARD WHILE ATTENDING THE NMSBA 2024 BOARD INSTITUTE IN SANTA FE, FEB 1-3	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	
1/12/2024	20242794	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR THE BOARD WHILE ATTENDING THE 2024 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM, MARCH 20-22, 2024	5	\$800.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	
1/12/2024	20242793	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING FOR THE SUPERINTENDENT WHILE ATTENDING THE 2024 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM, MARCH 20-22, 2024	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	
1/16/2024	20242829	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	3820 SIDELINE FLEX 5X10 BLACK TENT FOR ATHLETIC TRAINING	1	\$2,799.00	\$2,799.00	\$0.00	\$0.00	\$4,917.55	
1/16/2024	20242829	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	SIDELINE ER FLEX PREMIUM ACCESSORY PACKAGE-HARD CASE, LIGHTS, AIR SYSTEM, STAKES, FOOTPRINT FOR ATHLETIC TRAINING Stakes (4), Sandbags (2)	1	\$1,749.00	\$1,749.00	\$0.00	\$369.55	\$4,917.55	
1/12/2024	20242800	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00134.000	MEALS, SNACKS, DRINKS AND INCIDENTALS FOR AHS FCCLA STUDENTS AND ADVISORS WHILE ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE AND COMPETITION BEGIN HELD IN ALBUQUERQUE NM FEBRUARY 29 - MARCH 2, 2024, DEPARTING AHS ON FEBRUARY 28, 2024	1	\$2,640.00	\$2,640.00	\$0.00	\$0.00	\$2,640.00	
1/12/2024	20242802	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046450.0000.00502.000	AA-RACKS 800LBS CAPACITY EXTENDABLE STEEL PICK-UP TRUCK LADDER RACK TWO-BAR SET WITH UNIQUE DESIGN FOR TOOL BOX MOUNTING. THIS IS FOR FRONT OF THE WAREHOUSE TRUCKS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	
1/12/2024	20242783	DOUBLETREE HOTEL - ABQ	27552.2400.53330.1010.046000.0000.00000.000	LODGING FOR ANNA ALDAY ON FEBRUARY 29, 2024 TO MARCH 2, 2024 TO ATTEND THE EDUPRISING CONFERENCE IN ALBUQUERQUE, NM.	2	\$179.00	\$358.00	\$55.96	\$0.00	\$413.96	
1/12/2024	20242786	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	VEEAM DATA PLATFORM FOUNDATION UNIVERSAL LICENSE-UPFRONT BILLING LICENSE	3	\$1,305.26	\$3,915.78	\$0.00	\$0.00	\$3,915.78	

1/12/2024	20242796	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046003.0000.00000.000	DINNER TO BE PROVIDED FOR STUDENTS AT THE MVMS FAMILY ENGAGEMENT NIGHT ON FEBRUARY 1, 2024 AT MOUNTAIN VIEW MIDDLE SCHOOL. EVENT WILL ALLOW FAMILIES TO CONNECT, PROVIDE LITERACY, AND ENGAGE THE COMMUNITY. ITEMS TO INCLUDE: VARIETY OF CHEESE AND PEPP	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
1/12/2024	20242796	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046003.0000.00000.000	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	\$130.00
1/12/2024	20242798	ALDAY, ANNA	27552.2400.53330.1010.046000.0000.00000.000	REIMBURSEMENT FOR MEALS/PARKING FOR ANNA ALDAY TO ATTEND THE EDUPRISING ON FEB. 29 2024 - MARCH 2, 2024 IN ALBUQUERQUE, NM.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
1/19/2024	20242831	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046330.0000.26106.000	BUS FOR CMS & MVMS CHEER ATTENDING COMPETITION IN ROSWELL ON 02/10/2024.	1	\$195.00	\$195.00	\$0.00	\$0.00	\$390.00
1/19/2024	20242831	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046330.0000.26108.000	BUS FOR CMS & MVMS CHEER ATTENDING COMPETITION IN ROSWELL ON 02/10/2024.	1	\$195.00	\$195.00	\$0.00	\$0.00	\$390.00
1/16/2024	20242815	ROSWELL INDEPENDENT SCHOOLS	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FEE FOR CMS CHEER ATTENDING COMPETITION IN ROSWELL ON 02/10/2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/16/2024	20242820	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26106.000	MEALS FOR CMS CHEER ATTENDING COMPETITION @ ROSWELL ON 02/10/2024. 17 MEALS @ \$20.00 EACH	17	\$20.00	\$340.00	\$0.00	\$0.00	\$340.00
1/11/2024	20242774	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	FOOD AND SNACKS CONSISTING OF SANDWICH TRAYS, FRUIT/VEGETABLE TRAY, SWEET AND SALTY SNACKS, AD BEVERAGES FOR THE BOARD DURING THE BOARD WORK SESSION ON 1/16/2024 (12 NOON-5 PM) IN THE APS BOARD ROOM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/23/2024	20242872	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS TO BE USED BY MR. SANSOM AT CHAPARRAL MIDDLE SCHOOL FOR HIS COOKING CLASS. ITEMS TO INCLUDE: FLOUR, EGGS, SUGAR, DAIRY PRODUCTS, VARIETY OF JUICE, SUGAR, BUTTER, SHORTENING, CHOCOLATE, VARIETY OF SPICES AND EXTRACTS, CHEMICAL LEAVENERS, VARIET	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/23/2024	20242872	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

1/12/2024	20242801	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046325.0000.00000.000	TOOTSIE ROLL MIDGEEES - CHEWY CHOCOLATE GLUTEN FREE HOLIDAY CANDY BAG (700 COUNT)	8	\$22.47	\$179.76	\$0.00	\$0.00	\$478.45
1/12/2024	20242801	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046325.0000.00000.000	STARLIGHT PEPPERMINTS RED WHITE STRIPPED HARD CANDY, INDIVIDUALLY WRAPPED (1 POUND BAG). SUPPLIES FOR TESTING TO REWARD STUDENTS AS THEY TAKE THE STATE TEST FOR SY 2023-2024.	31	\$8.99	\$278.69	\$0.00	\$20.00	\$478.45
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	2024 STAPLES 22" X 17" DESK PAD CALENDAR, BLACK (ST12951-24)	8	\$6.99	\$55.92	\$0.00	\$0.00	\$112.61
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 60/PACK (GSM609-BLK)	2	\$3.40	\$6.80	\$0.00	\$0.00	\$112.61
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	NXT TECHNOLOGIES 6FT. BRAIDED LIGHTNING TO USB CABLE, WHITE (NX60465)	1	\$21.09	\$21.09	\$0.00	\$0.00	\$112.61
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	EXPO MOUNTABLE WHITEBOARD CADDY KIT, BROAD CHISEL TIP, ASSORTED COLORS (1785294)	2	\$14.40	\$28.80	\$0.00	\$0.00	\$112.61
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$112.61
1/12/2024	20242803	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	VIRTRU DATA PROTECTION GATEWAY (CUSTOMER HOSTED) TO PROTECT SENSITIVE INFORMATION	300	\$15.00	\$4,500.00	\$0.00	\$0.00	\$3,673.97
1/12/2024	20242803	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	PRORATED COST	1	-\$826.03	-\$826.03	\$0.00	\$0.00	\$3,673.97
1/16/2024	20242814	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXL SECURITY SUPERVISOR POLOS FOR NEW HIRE SUPERVISOR	5	\$40.30	\$201.50	\$0.00	\$0.00	\$201.50
1/16/2024	20242817	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	LODGING FOR SPONSOR/CHAPERONE/BUS DRIVER AND STUDENTS TO ATTEND THE FCCLA STATE COMPETITION ON FEBRUARY 28, 2024 TO MARCH 2, 2024 IN ALBUQUERQUE, NM. A TOTAL OF 10 ROOMS FOR 3 NIGHTS.	1	\$4,335.90	\$4,335.90	\$0.00	\$0.00	\$4,335.90
1/12/2024	20242787	ALAMO DISTRIBUTING CO	24101.2190.56118.0000.046003.0000.00000.000	ITEMS TO BE PROVIDED FOR STUDENTS AT THE MVMS FAMILY ENGAGEMENT NIGHT ON FEBRUARY 1, 2024 AT MOUNTAIN VIEW MIDDLE SCHOOL. EVENT WILL ALLOW FAMILIES TO CONNECT, PROVIDE LITERACY, AND ENGAGE THE COMMUNITY. ITEMS TO INCLUDE: STYROFOAM CUPS, SPOONS, NAP	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
1/12/2024	20242787	ALAMO DISTRIBUTING CO	24101.2190.56118.0000.046003.0000.00000.000	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	\$170.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	FCCLA STATE LEADERSHIP CONFERENCE 2024 TO BE HELD ON FEB. 28, 2024 TO MARCH 2, 2024 IN ALBUQUERQUE, NM:	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	ADVISOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	BUS DRIVER	2	\$20.00	\$40.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	CHAPERONE/ADULT VOLUNTEER	2	\$20.00	\$40.00	\$0.00	\$0.00	\$1,615.00

1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	STUDENT PARTICIPANT	18	\$80.00	\$1,440.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	XXL T-SHIRT	1	\$4.00	\$4.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	BAKING AND PASTRY - LEVEL 3	3	\$10.00	\$30.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	CULINARY ARTS - LEVEL 3	3	\$10.00	\$30.00	\$0.00	\$0.00	\$1,615.00
1/12/2024	20242792	NM FCCLA	27502.1000.53711.1010.046015.0000.00000.000	PINS	21	\$1.00	\$21.00	\$0.00	\$0.00	\$1,615.00
1/11/2024	20242779	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	10% DISCOUNT 2-9 EDUCATORS, 6 @ USD -50.00. INSTRUCTIONAL COACHES AND COORDINATOR WILL LEARN RESEARCH-BASED PRACTICES FOR EFFECTIVELY INCORPORATING THE TWR STRATEGIES LEARNING IN THE ADVANCED THINNKING THROUGH WRITING COURSE TRAINING.	1	-\$300.00	-\$300.00	\$0.00	\$0.00	\$2,700.00
1/11/2024	20242779	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	CLASSROOM PLANNING & IMPLEMENTATION: ELEMENTARY WORKSHOP WINTER SERIES 1 (243-E05ROL1). DATES OF COURSE: 2/2/24, 2/9/24 & 2/16/24, 3 @ USD 500.00	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$2,700.00
1/11/2024	20242779	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	CLASSROOM PLANING & IMPLEMENTATION WORKSHOP: SECONDARY (243-M05ROL1). DATES OF COURSE: 2/2/24, 2/9/24 & 2/16/24, 3 @ USD 500.00	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$2,700.00
1/11/2024	20242780	EXCITER MEDIA	21000.3100.55400.0000.046390.0000.00000.000	RADIO ADS ON VARIOUS RADIO STATIONS IN ALAMOGORDO AND THE SURROUNDING AREAS TO KEEP THE COMMUNITY UP TO DATE ON STUDENT NUTRITION INFOMATION FOR SCHOOL YEAR 2023/2024.	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
1/11/2024	20242760	QUILL CORP.	11000.1000.56119.1010.046150.0000.00000.000	CORRELL 30"d X 72"L HEAVY DUTY PLASTIC FOLDING TABLE, MOCHA GRANITE TOP - FOR USE AT SIERRA ELEMENTARY	1	\$249.99	\$249.99	\$0.00	\$0.00	\$249.99
1/11/2024	20242767	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046068.0000.00000.000	CHILDCRAFT SELECT CARPET, 6 FEET, ROUND, MARINA BLUE FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$174.71	\$174.71	\$0.00	\$0.00	\$174.71
1/11/2024	20242759	QUILL CORP.	11000.1000.56119.1010.046068.0000.00000.000	PYLE 800 W WIRELESS PORTABLE BLUETOOTH PA SPEAKER SYSTEM, BLACK FOR USE AT STEPPING STONES PRESCHOOL	1	\$344.84	\$344.84	\$0.00	\$0.00	\$344.84
1/11/2024	20242781	4REVS LLC	11000.1000.53711.1010.046015.0000.00000.000	WEB BASED "YOU UPLIFT" SCHOOL KINDNESS EWall PLATFORM FOR AHS STUDENT AND FACULATY MESSAGING - 1 YEAR SUBSCRIPTION	1	\$399.00	\$399.00	\$0.00	\$0.00	\$399.00
1/11/2024	20242763	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00184.000	"CRUSH" SODA'S SOLD BY AHS NATIONAL HONOR SOCIETY STUDENTS AS A VALENTINES FUNDRAISER TO EARN FUNDS FOR THE END OF YEAR INDUCTION AND HONOR BANQUET. CRUSH SODA'S - GRAPE, ORANGE AND SUGAR FREE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/11/2024	20242766	CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.00000.000	AUTHENTIC SUPER WHEELS - FOR USE AT STEPPING STONES PRESCHOOL	1	\$21.99	\$21.99	\$0.00	\$0.00	\$197.75
1/11/2024	20242766	CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.00000.000	TRANSLUCENT CUBE BLOCKS, 54 PC. SET	1	\$49.99	\$49.99	\$0.00	\$0.00	\$197.75
1/11/2024	20242766	CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.00000.000	TRANSLUCENT GEOMETRIC GEMS	1	\$59.99	\$59.99	\$0.00	\$0.00	\$197.75

1/11/2024	20242766	CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.00000.000	LIGHT LEARNING ROCKS	1	\$39.99	\$39.99	\$0.00	\$25.79	\$197.75
1/11/2024	20242775	HALLBECK, MELANIE	23000.1000.53711.0000.046015.0000.00460.000	REFUND AP TEST (STATISTICS) LESS \$40 CANCELLATION FEE FOR STUDENT JACK HALLBECK.	1	\$58.00	\$58.00	\$0.00	\$0.00	\$58.00
1/12/2024	20242785	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00153.000	BUS TRANSPORTATION FOR AHS FCCLA STUDENTS AND ADVISORS ATTENDING THE NM FCCLA STATE COMPETITION FEBRUARY 28 - MARCH 2, 2024 IN ALBUQUERQUE NM. ESTIMATED BUS MILEAGE TO/FROM AND WHILE IN ABQ.	600	\$1.00	\$600.00	\$0.00	\$0.00	\$600.00
1/11/2024	20242761	ALAMOGORDO PUBLIC SCHOOLS 10398	11000.1000.53711.1010.046015.0000.00000.000	REGISTRATION FESS FOR THE ALAMOGORDO HIGH SCHOOL DISTRICT WRITING FAIR SATURDAY, APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/11/2024	20242757	WARD'S NATURAL SCIENCE ESTAB.	11000.1000.56118.1010.046015.0000.00000.000	HOMINID CRANIUM & MAXILLA RESTOR, SET/5 FOR USE AT AHS	1	\$987.80	\$987.80	\$0.00	\$26.35	\$1,014.15
1/9/2024	20242742	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	FOOD FOR THE BOARD (SANDWICH TRAY, FRUIT TRAY, SNACKS) AND BEVERAGES WHILE THEY MEET IN CLOSED EXECUTIVE SESSION ON THE EVENING OF 1/11/2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/11/2024	20242776	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.00000.000	DALE CARNEGIE SKILLS FOR SUCCESS; 20 PARTICIPANTS; JANUARY 24, 31, FEBRUARY 7, 21; WEDNESDAYS: 9:00-4:00.	20	\$1,685.00	\$33,700.00	\$0.00	\$0.00	\$39,787.20
1/11/2024	20242776	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.00000.000	INDIVIDUAL COACHING AND DEVELOPMENT CALLS, GATHERING AND EVALUATING INFORMATION AND TAILORING COURSE DELIVERY.	20	\$157.00	\$3,140.00	\$2,947.20	\$0.00	\$39,787.20
1/16/2024	20242824	HOOSER, CRESTA	24330.2200.53330.0000.046000.0000.00000.000	REIMBURSEMENT FOR MEALS FOR CRESTA HOOSER TO ATTEND THE ISTATION IN PERSON-TRAINING FOR NEW MEXICO EDUCATORS IN LAS CRUCES, NM ON JANUARY 31, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/16/2024	20242816	KIRKPATRICK, LAURA	24330.2200.53330.0000.046000.0000.00000.000	REIMBURSEMENT FOR GAS/MEALS FOR LAURA KIRKPATRICK TO ATTEND THE ISTATION IN PERSON-TRAINING FOR NEW MEXICO EDUCATORS IN LAS CRUCES, NM ON JANUARY 31, 2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
1/11/2024	20242778	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	MINI PLUSH TEDDY BEARS - ASSORTED COLORS 108 PACK - ITEMS WILL BE USED TO CREATE VALENTINES GIFT BAGS AND SOLD AS A STUDENT COUNCIL VALENTINES FUNDRAISER	2	\$54.98	\$109.96	\$0.00	\$0.00	\$246.97
1/11/2024	20242778	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	ARTIFICIAL LONG STEM SILK ROSES	2	\$55.99	\$111.98	\$0.00	\$25.03	\$246.97
1/11/2024	20242756	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046033.0000.00220.000	MEAL TO BE PROVIDED FOR STUDENTS AT THE SCHOOL DANCE ON JANUARY 12, 2024. ITEMS TO INCLUDE: PEPPERONI PIZZAS, CHEESE PIZZAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

1/11/2024	20242756	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046033.0000.00220.000	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	\$400.00
1/11/2024	20242773	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	SHOE DEPARTMENT SHOES FOR MCKINNEY VENTO YOUTH NEEDING SPECIAL SIZING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
1/11/2024	20242762	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00220.000	ASSORTED CANDY, CHOCOLATE, HARD CANDIES, SUCKERS, SKITTLES ETC FOR AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE AND GIFT TAGS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/16/2024	20242825	CALENTINE, KATELYN	23000.1000.55817.0000.046015.0000.00220.000	MEAL CHECK REQUEST FOR AHS STUDENT COUNCIL MEMBERS AND ADVISORS TO EAT DINNER ONE NIGHT WHILE ATTENDING THE NMASC STUDENT COUNCIL STATE CONFERENCE FEBURARY 8-10, 2024 IN ALBUQUERQUE NM	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
1/11/2024	20242765	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	EAR TIPS FOR OAE FOR STUDENT EAR SCREENINGS PERFORMED BY NURSES	3	\$166.99	\$500.97	\$0.00	\$0.00	\$500.97
1/12/2024	20242784	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00220.000	BUS TRANSPORTATION FOR AHS STUDENT COUNCIL MEMBERS AND ADVISORS ATTENDING THE NMASC STUDENT COUNCIL STATE CONFERENCE BEING HELD IN ALBUQUERQUE NM FEBRUARY 8 - 10, 2024. BUS MILEAGE ESTIMATED TO/FROM AND TRAVEL WHILE IN ABQ.	600	\$1.00	\$600.00	\$0.00	\$0.00	\$600.00
1/10/2024	20242751	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	ICEBERG - 65513 30" X 60" FOLDING TABLE, PLATINUM, INDESTRUCTABLE	25	\$74.63	\$1,865.75	\$0.00	\$0.00	\$1,865.75
1/10/2024	20242751	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.75
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	SUPPLIES FOR STUDENT RECEIVING OCCUPATIONAL THERAPY AS A PART OF STUDENT'S IEP THAT TRANSFERRED INTO APS. ALSO WILL BE USED FOR MULTIPLE STUDENTS IN THE DISTRICT DURING SY 23-24 REQUESTED BY DR. STACY STRAUB, OT / PT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	THERAPRO PUTTY CONTAINERS WITH LIDS (MEDIUM) 10PK	1	\$6.60	\$6.60	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	THERAPRO PUTTY CONTAINERS WITH LIDS (SMALL) 10PK	3	\$6.00	\$18.00	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	PUTTYCISE EXERCISE PUTTY TOOLS (5 PC W BAG AND MANUAL)	1	\$77.50	\$77.50	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	BLUE THERAPUTTY, 1 LB (FIRM)	1	\$40.00	\$40.00	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	GREEN THERAPUTTY, 5 LB (MEDIUM)	1	\$170.00	\$170.00	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	RED THERAPUTTY, 5 LB (SOFT)	1	\$170.00	\$170.00	\$0.00	\$0.00	\$717.31
1/25/2024	20242922	THERAPRO, INC.	11000.2100.56118.2000.046200.0000.00000.000	YELLOW THERAPUTTY, 5 LB (X-SOFT)	1	\$170.00	\$170.00	\$0.00	\$65.21	\$717.31

1/11/2024	20242768	DELL	11000.2500.56118.0000.046360.0000.00000.000	DELL NETWORKING, CABLE, SFP28 TO SFP28, 25GBE, PASSIVE COPPER TWINAX DIRECT ATTACH CABLE, 3 METER	4	\$129.00	\$516.00	\$0.00	\$0.00	\$250.24
1/11/2024	20242768	DELL	11000.2500.56118.0000.046360.0000.00000.000	PREMIER DISCOUNT	1	-\$265.76	-\$265.76	\$0.00	\$0.00	\$250.24
1/12/2024	20242788	NM STATE UNIV- CASHIER'S OFFICE	11000.1000.53711.9000.046330.0000.26112.000	REGISTRATION FOR CHEER COMPETITION AT NMSU LAS CRUCES ON 1/27/24. \$250.00 PER TEAM. COACH WILL HAND CARRY CHECK TO COMPETITION.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/11/2024	20242777	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CONE CUPS TO BE USED BY APS HEALTH SERVICES STAFF FOR STUDENT HEALTH CARE	2	\$79.30	\$158.60	\$0.00	\$0.00	\$158.60
1/11/2024	20242769	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CASE OF 1X3 BANDAGES TO BE USED IN NURSES OFFICES FOR STUDENT HEALTH CARE	1	\$200.34	\$200.34	\$0.00	\$0.00	\$200.34
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	3 PACK OF POWER STRIPS FOR HS STAFF TO UTILIZE FOR TECHNOLOGY SET UP	1	\$25.47	\$25.47	\$0.00	\$0.00	\$223.65
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	WIRELESS KEYBOARD AND MOUSE COMBO FOR HEALTH SERVICE STAFF	2	\$25.76	\$51.52	\$0.00	\$0.00	\$223.65
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	ADDRESS LABELS TO BE USED MY HEALTH SERVICE STAFF TO MAIL INFORMATION TO OTHERS	2	\$8.22	\$16.44	\$0.00	\$0.00	\$223.65
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	58 A TONER FOR AHS HEALTH OFFICE	1	\$120.43	\$120.43	\$0.00	\$0.00	\$223.65
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	PENS TO BE USED BY HS STAFF	1	\$9.79	\$9.79	\$0.00	\$0.00	\$223.65
1/12/2024	20242799	DENNEY, PATRICIA	11000.1000.56118.1010.046015.0000.00000.000	REIMBURSEMENT FOR SNACK ITEMS THAT WILL BE GIVEN TO A/B HONOR ROLL STUDENTS AND AMAZING TIGERS FOR INCENTIVES FOR ACADEMIC ACHIEVEMENT. SNACK ITEMS INCLUDE: CANDY, CANDY BARS, CHIPS, SNACK CAKES AND LIKE ITEMS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/9/2024	20242728	BANK OF AMERICA-PURCHASING CARD	11000.2300.55813.0000.046300.0000.00101.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, ETC.) FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE OTERO COUNTY DAYS EVENT IN SANTA FE, NM, JANUARY 18-19, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/10/2024	20242755	DURRANT, MARTHA SINAI	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/12/2024	20242797	NM HOSA	27502.1000.53711.1010.046015.0000.00000.000	STATE DUES MEMBERSHIP FOR HOSA STUDENTS AT THE ALAMOGORDO HIGH SCHOOL.	3	\$15.00	\$45.00	\$0.00	\$0.00	\$75.00
1/12/2024	20242797	NM HOSA	27502.1000.53711.1010.046015.0000.00000.000	NATIONAL DUES MEMBERSHIP FOR HOSA STUDENTS AT THE ALAMOGORDO HIGH SCHOOL.	3	\$10.00	\$30.00	\$0.00	\$0.00	\$75.00
1/10/2024	20242745	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00501.000	DOOR CLOSURES ONE FOR HOLLOWMAN, ONE FOR NOR AND TWO FOR SPARES	4	\$135.56	\$542.24	\$0.00	\$25.20	\$545.75
1/10/2024	20242745	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00501.000	DISCOUNT	1	-\$21.69	-\$21.69	\$0.00	\$0.00	\$545.75
1/12/2024	20242791	REALITYWORKS, INC.	27502.1000.56118.1010.046015.0000.00000.000	MAINTENANCE AND CONSTRUCTION PACKAGE	1	\$5,499.00	\$5,499.00	\$0.00	\$0.00	\$7,100.78

1/12/2024	20242791	REALITYWORKS, INC.	27502.1000.56118.1010.046015.0000.00000.000	REALCAREER ELECTRICAL WIRING KIT FOR RHE BUILDING TRADES PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$949.00	\$949.00	\$0.00	\$652.78	\$7,100.78
1/9/2024	20242738	RAMSEY, NEWELL ANDREW	11000.1000.55817.9000.046185.0000.00050.015	REIMBURSEMENT FOR MEALS FOR NEWELL, AHS ASST BAND DIRECTOR, ATTENDING ALL STATE MUSIC FEST IN ABQ ON 1/10 - 1/13/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/10/2024	20242752	BRIDEAUX, MICHELLE KRISTEN	11000.2500.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, ETC.) WHILE ATTENDING THE OTERO COUNTY DAYS EVENT IN SANTA FE, NM, JANUARY 18-19, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	JERZEES SHORT SLEEVE SHIRTS FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREEN PRINT SM-XL 48 CHARCOAL 48 GOLD	96	\$12.70	\$1,219.20	\$0.00	\$0.00	\$2,154.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	JERZEES SHORT SLEEVE SHIRTS FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREENPRINT XXL 3 CHARCOAL 3 GOLD	6	\$15.20	\$91.20	\$0.00	\$0.00	\$2,154.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	JERZEES SHORT SLEEVE SHIRTS FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREENPRINT XXXL 3 CHARCOAL 3 GOLD	6	\$16.20	\$97.20	\$0.00	\$0.00	\$2,154.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	ST358 LONG SLEEVE HOODED SHIRT FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREENPRINT XL	24	\$24.30	\$583.20	\$0.00	\$0.00	\$2,154.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	ST358 LONG SLEEVE BLACK HOODED SHIRT FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREENPRINT XXL	3	\$26.80	\$80.40	\$0.00	\$0.00	\$2,154.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	ST358 LONG SLEEVE HOODED BLACK SHIRT FOR BASEBALL WITH 2 COLOR FRONT AND 1 COLOR BACK SCREENPRINT XXXL	3	\$27.80	\$83.40	\$0.00	\$0.00	\$2,154.60
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	FIRST 50 SONGS YOU SHOULD PLAY ON BARITONE UKULELE FOR ELEM MUSIC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$44.64
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	DISNEY SONGS FOR BARITONE UKULELE 20 FAVORITE SONGS FOR ELEM MUSIC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$44.64
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	EASY KEYBOARD SONGS FOR BEGINNERS 60 FUN & EASY TO PLAY FOR ELEM MUSIC	1	\$12.66	\$12.66	\$0.00	\$0.00	\$44.64
1/9/2024	20242741	JACKSON, LUCAS A	11000.1000.55817.9000.046185.0000.00050.015	REIMBURSEMENT FOR MEALS FOR LUCAS, AHS BAND DIRECTOR, ATTENDING ALL STATE MUSIC FEST IN ABQ ON 1/10 - 1/13/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/9/2024	20242732	BRYANT, KASI	11000.1000.55817.9000.046185.0000.00151.015	REIMBURSEMENT FOR MEALS FOR KASI BRYANT, AHS CHOIR DIRECTOR, ATTENDING ALL STATE MUSIC FEST IN ABQ ON 1/10 - 1/13/24. TRANSPORTATION & LODGING COVERED BY DISTRICT.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

1/9/2024	20242733	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE OTERO COUNTY DAYS EVENT IN SANTA FE, NM, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
1/9/2024	20242740	DANEKAS, CRAIG	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, MILEAGE, PARKING, ETC.) WHILE ATTENDING THE OTERO COUNTY DAYS EVENT IN SANTA FE, NM, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
1/10/2024	20242744	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046000.0000.00000.000	PURCHASE OF ACCESS CONTROLS THAT WILL BE INSTALLED AT MULTIPLE SCHOOLS DISTRICT WIDE	1	\$910.50	\$910.50	\$0.00	\$0.00	\$910.50
1/9/2024	20242739	WRIGHT, SHANNAN	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL REIMBURSEMENT (MEALS, PARKING, MILEAGE, ETC.) WHILE ATTENDING THE OTERO COUNTY DAYS EVENT IN SANTA FE, NM, JANUARY 18-19, 2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	BIN SYSTEM 39-COMPARTMENT PLASTIC SMALL PARTS ORGANIZER	5	\$29.73	\$148.65	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	BIN SYSTEM 30-COMPARTMENT PLASTIC SMALL PARTS ORGANIZER	5	\$21.23	\$106.15	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	STEEL TOOL HOLDER TOOL STORAGE CABINET	10	\$607.49	\$6,074.90	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	5-IN MULTI PURPOSE VISE	10	\$125.10	\$1,251.00	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	GLADIATOR 48 INCH EXT LRG GEARBOX	2	\$449.99	\$899.98	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	READY-TO-ASSEMBLE JUMBO GEARBOX STEEL FREESTANDING OR WALL-MOUNTED GARAGE CABINET IN WHITE (36-IN W X 72 IN H X 24-IN D)	1	\$449.99	\$449.99	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	READY-TO-ASSEMBLE 3/4 DOOR GEARBOX STEEL FREESTANDING GARAGE CABINET IN GRAY (28-IN W X 31-IN H X 18-IN D) FOR RTHE BUIDLING TRADES PROGRAM AT THE ALAMOGORDO HIGH SCHOOL. QUOTE: 202937986	2	\$203.99	\$407.98	\$0.00	\$0.00	\$9,482.64
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	READY-TO-ASSEMBLE FULL-DOOR WALL GEARBOX STEEL WALL-MOUNTED GARAGE CABINET IN GRAY (28-IN W X 29-IN H X 12-IN D)	1	\$143.99	\$143.99	\$0.00	\$0.00	\$9,482.64
1/9/2024	20242737	TURNBULL, THOMAS	11000.1000.53330.1010.046185.0000.00050.033	REIMBURSEMENTS FOR TRAVEL FOR CMS MUSIC TEACHER TO ALBUQUERQUE FOR ALL STATE CONFERENCE ON 01/10-01/13/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/9/2024	20242726	JASKOLOWSKI, JOELLE	11000.1000.53330.1010.046185.0000.00151.033	REIMBURSEMENTS FOR TRAVEL FOR CMS MUSIC TEACHER TO ALBUQUERQUE FOR ALL STATE CONFERENCE ON 01/10-01/13/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/9/2024	20242731	HOLLOMAN OUTDOOR RECREATION	11000.1000.53711.9000.046330.0000.04212.000	LIFEGUARD FEE FOR USE OF HAFB POOL FOR SWIM TEAM 01/12-02/09/2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
1/9/2024	20242727	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26108.000	MEALS FOR MVMS CHEER ATTENDING COMPETITION @ NMSU IN LAS CRUCES ON 01/27/2024. 14 MEALS @ \$20.00 EACH	14	\$20.00	\$280.00	\$0.00	\$0.00	\$280.00

1/9/2024	20242722	NM STATE UNIV- AGGIE CHEERLEADERS	23000.1000.53711.0000.046330.0000.26108.000	REGISTRATION FEE FOR MVMS CHEER ATTENDING COMPETITION IN LAS CRUCES ON 01/27/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	S-CHGT T-SHIRTS FOR ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE AS A UNIFORM. PROMO CODE44482 SMALL	3	\$8.95	\$26.85	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	MEDIUM	20	\$8.95	\$179.00	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	LARGE	20	\$8.95	\$179.00	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	EXTRA LARGE	22	\$8.95	\$196.90	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	2 EXTRA LARGE	8	\$12.95	\$103.60	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	3 EXTRA LARGE	2	\$13.95	\$27.90	\$0.00	\$0.00	\$727.20
1/9/2024	20242724	WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	4 EXTRA LARGE	1	\$13.95	\$13.95	\$0.00	\$0.00	\$727.20
1/9/2024	20242718	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR THE SUPERINTENDENT TO ATTEND THE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, FEBRUARY 1-3, 2024	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	SUPPLIES TO SUPPORT INSTRUCTION AND PROGRESS MONITORING OF MATH AND ELA FOR STUDENTS DISTRICT WIDE THROUGH PANDEMIC RECOVERY. DELIVER TO CARRIE ROWE IN TEACHING & LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.59
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BULK 144 PC MOTIVATIONAL PENCIL ASSORTMENT	37	\$29.99	\$1,109.63	\$0.00	\$110.96	\$1,220.59
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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	\$1,220.59
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	SUPPLIES TO SUPPORT INSTRUCTION AND PROGRESS MONITORING OF MATH AND ELA FOR STUDENTS DISTRICT WIDE THROUGH PANDEMIC RECOVERY. DELIVER TO CARRIE ROWE IN TEACHING & LEARNING DEPARTMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	TRU RED PRE-SHARPENED WOODEN PENCIL, 72/PACK	42	\$18.61	\$781.62	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	BOSTITCH QUIETSHARP EXECUTIVE ELECTRIC PENCIL SHARPENER, BLACK	13	\$24.49	\$318.37	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	ADVANTUS SUPER STACKER DOCUMENT BOX, CLEAR	180	\$7.54	\$1,357.20	\$0.00	\$0.00	\$2,457.19
1/16/2024	20242826	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CUSTOM RFID CARDS - PROXIMITY	2500	\$1.95	\$4,875.00	\$402.01	\$35.00	\$5,312.01
1/16/2024	20242819	UNIVERSITY OF TEXAS AT ARLINGTON	11000.2600.53330.0000.046227.0000.00000.000	REGISTRATION FOR DOYLE SYLING TO ATTEND ONLINE COURSE: OSHA #2015 HAZARDOUS MATERIALS 4/30/24-5/3/24	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00

1/8/2024	20242717	GRANGE, CYNDY	24154.1000.53330.1010.046001.0000.00000.000	HRS CONFERENCE ATTENDANCE IN SAN ANTONIO ON JANUARY 29-31, 2024, FOR CCA PRIVATE SCHOOL TEACHER LEADER. CONFERENCE WILL PROVIDE PROFESSIONAL LEARNING ON LEADERSHIP FRAMEWORK, PLC'S AND INSTRUCTIONAL MODELS. REGISTRATION IS \$729, FLIGHT IS \$600 ROUND	1	\$887.00	\$887.00	\$0.00	\$0.00	\$887.00
1/16/2024	20242818	UNIVERSITY OF TEXAS AT ARLINGTON	11000.2600.53330.0000.046227.0000.00000.000	REGISTRATION FOR DOYLE SYLING TO ATTEND ONLINE COURSE: OSHA #521, OSHA GUIDE TO INDUSTRIAL HYGIENE 1/30/24-2/2/24	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00
1/8/2024	20242704	BOUMA, CARMEN MARIE	11000.2500.56118.0000.046350.0000.00000.000	REIMBURSEMENT FOR 2023 TAX FORMS PURCHASED ONLINE.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/9/2024	20242721	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.15512.000	SUBURBAN FOR TRACK COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
1/9/2024	20242721	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.25512.000	SUBURBAN FOR TRACK COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	TCB ATOMIC BALL SET OF 6 FOR SOFTBALL	2	\$65.00	\$130.00	\$0.00	\$145.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	WILSON HS SOFTBALLS FOR SOFTBALL A9011BSST	9	\$135.00	\$1,215.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	BIG LEAGUE BASE PLUG FOR SOFTBALL 3PK	2	\$7.00	\$14.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	BSN SPORTS WHEELED DELIXE EQ BAG-BK FOR SOFTBALL	1	\$105.00	\$105.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	MAC MAJOR PROFESSIONAL HOME PLATE FOR SOFTBALL	1	\$70.00	\$70.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	BASEBALL SCOREBOOK 24 GAMES FOR SOFTBALL	3	\$6.00	\$18.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	BASEBALL LINE UP CARD FOR SOFTBALL	6	\$11.00	\$66.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	BATTING PRACTICE BALL CART FOR SOFTBALL	1	\$170.00	\$170.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	34" FP LXT BAT -10 FOR SOFTBALL	1	\$450.00	\$450.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	MVP PRIME 13" 1ST BASE MITT LEFTY THROWER SIZE GXF50PB4	1	\$120.00	\$120.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242734	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046028.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR BUENA VISTA ELEMENTARY SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/9/2024	20242723	SCRIPPS NATIONAL SPELLING BEE	11000.1000.53711.1010.046028.0000.00000.000	CHECK ISSUE REQUEST FOR REGISTRATION FEE FOR SCRIPPS NATIONAL SPELLING BEE FOR BUENA VISTA ELEMENTARY. DATE TO BE DETERMINED. SCRIPPS DOES NOT ACCEPT PURCHASE ORDERS.	1	\$206.50	\$206.50	\$0.00	\$0.00	\$206.50

1/8/2024	20242711	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	LODGING FOR MELISSA COLE AND JACQUELYN ARCHULETA-STAHLIN FOR THE VISIT OF THE SEI PROGRAM FOR THE SPECIAL EDUCATION DEPARTMENT ON JANUARY 29, 2024 - FEBRUARY 1, 2024 TO PENDERGAST, ARIZONA.	6	\$155.08	\$930.48	\$155.08	\$0.00	\$1,896.48
1/8/2024	20242711	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	AIREFARE FOR MELISSA COLE AND JACQUELYN STAHLIN TO VISIT THE SEIS PROGRAM FOR THE SPECIAL EDUCATION DEPARTMENT ON JANUARY 29, 2024 - FEBRUARY 1, 2024 AT PENDERGAST, ARIZONA	2	\$405.46	\$810.92	\$0.00	\$0.00	\$1,896.48
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	WOMENS MOBILE OFFICE CASE	1	\$164.99	\$164.99	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	WIDE MASKING TAPE	2	\$24.69	\$49.38	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	GEL FINGER GRIPS	2	\$7.13	\$14.26	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SHEET PROTECTORS	2	\$23.89	\$47.78	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	HP 80A BLACK TONER	1	\$44.49	\$44.49	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	PROMOS & DISCOUNTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SAND FILLER FOR THE ALAMOGORDO HIGH SCHOOL CROWD CONTROL RAILS TO USE AT THE ALAMOGORDO HIGH SCHOOL FOOD STATIONS	2	\$99.79	\$199.58	\$0.00	\$0.00	\$730.45
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	WEIGHTS HEAVY DUTY	3	\$69.99	\$209.97	\$0.00	\$0.00	\$730.45
1/8/2024	20242714	RESTAURANT SUPPLY, LLC	21000.3100.56118.0000.046390.0000.00000.000	SMOKEHOUSE WOODCHIP BOX FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES KITCHEN SMOKER TO SMOKE FOODS FOR THE SMOKE HOUSE FOOD STATION.	1	\$159.30	\$159.30	\$0.00	\$26.99	\$186.29
1/8/2024	20242716	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	3820 SIDELINE FLEX 5X10 BLACK TENT FOR ATHLETIC TRAINING	1	\$2,799.00	\$2,799.00	\$0.00	\$0.00	\$5,327.74
1/8/2024	20242716	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	3200 ATHLETIC TRAINING TABLE FOR ATHLETIC TRAINING	1	\$2,249.00	\$2,249.00	\$0.00	\$279.74	\$5,327.74
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	RECEPTACLE CADDY BAG: 20 IN OVERALL LG, 23 1/2 IN WIDE, 20 1/2 IN HEIGHT	5	\$75.63	\$378.15	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	GUEST CHAIR: BLACK SEAT, VINYL, BLACK FRAME, STEEL, 400LB WT CAPACITY, UNASSEMBLED	2	\$162.14	\$324.28	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	EXECUTIVE CHAIR: FIXED ARM, BLACK, VINYL, 275LB WT CAPACITY, UNASSEMBLED	1	\$247.22	\$247.22	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	TRASH CAN: ROUND, GRAY, 44 GAL CAPACITY, 27 IN WIDE/DIA, 31 1/2 IN HT	3	\$85.12	\$255.36	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	TOUGH GUY LONG HANDLED DUST PAN: PLASTIC, 31 IN HANDLE LG, 12 1/2 IN WD, 11 IN DP, BLACK	4	\$26.47	\$105.88	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.89
1/8/2024	20242713	AHS BAND	11000.1000.55817.9000.046185.0000.00050.015	MEAL REQUEST FOR AHS BAND + DRIVER TRAVELING TO ABQ AREA FOR ALL STATE MUSIC FEST 1/10 - 1/13/24. UP TO 8 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT. UP TO 4 PEOPLE.	32	\$10.00	\$320.00	\$0.00	\$0.00	\$320.00

1/8/2024	20242710	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.06012.000	MEALS FOR ATHLETIC TRAINING TRAVELING TO SCATA COMP ON 01/13/2024 IN EL PASO, TX.	14	\$15.00	\$210.00	\$0.00	\$0.00	\$210.00
1/9/2024	20242730	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.05212.000	ROOMS FOR FOOTBALL COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024. 1 ROOM, 3 NIGHTS @ 119.00 PLUS TAX	3	\$119.00	\$357.00	\$56.23	\$0.00	\$413.23
1/8/2024	20242712	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.05212.000	ROOMS FOR GOLF COACH TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/25-01/27/2024. 1 ROOM, 2 NIGHTS @ 119.00 PLUS TAX	2	\$119.00	\$238.00	\$32.50	\$0.00	\$270.50
1/8/2024	20242700	STANDEFER, TOMMY	23000.1000.53330.0000.046330.0000.05212.000	REIMBURSEMENTS FOR GAS AND MEALS FOR GOLF COACH STANDEFER ATTENDING GOLF SCHEDULING MEETING IN ROSWELL AND NMHSCA COACHES CLINIC IN ALBUQUERQUE ON 01/25-01/27/2024. **CK REQUEST**	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1/10/2024	20242750	ALELUYA, WALTER APALLA	27502.1000.53330.1010.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, GAS, FCCLA PRODUCTS, UBER/UNFORSEEN EXPENSE FOR WALTER ALELUYA TO ATTEND THE 2024 FCCLA CHAPTER ADVISER SUMMIT IN SEATTLE, WA ON JANUARY 24, 2024 - JANUARY 27, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/5/2024	20242678	WALSH, ANDERSON, BROWN, GALLEGOS &	11000.2300.53413.0000.046000.0000.00000.000	ROLLOVER FOR JUNE 2024 LEGAL SERVICES FOR THE 2023-2024 SCHOOL YEAR	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$65,000.00
1/5/2024	20242678	WALSH, ANDERSON, BROWN, GALLEGOS &	11000.2300.53413.0000.046000.0000.00000.000	LEGAL SERVICES FOR THE 2023-2024 SCHOOL YEAR JANUARY 2024 - JUNE 2024	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$65,000.00
1/8/2024	20242706	AHS CHOIR	11000.1000.55817.9000.046185.0000.00151.015	MEAL REQUEST FOR AHS CHOIR GROUP + DRIVER TRAVELING TO ABQ AREA FOR ALL STATE MUSIC FEST 1/10 - 1/13/24. UP TO 8 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT. UP TO 5 PEOPLE.	40	\$10.00	\$400.00	\$0.00	\$0.00	\$400.00
1/9/2024	20242729	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.15512.000	ROOMS FOR TRACK COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024. 4 ROOMS, 1 NIGHT @\$129.00 PLUS TAX	2	\$129.00	\$258.00	\$40.63	\$0.00	\$597.27
1/9/2024	20242729	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.25512.000	ROOMS FOR TRACK COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024. 4 ROOMS, 1 NIGHT @\$129.00 PLUS TAX	2	\$129.00	\$258.00	\$40.64	\$0.00	\$597.27
1/10/2024	20242748	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	LODGING FOR WALTER ALELUYA TO ATTEND THE 2024 FCCLA CHAPTER ADVISER SUMMIT IN SEATTLE, WA ON JANUARY 24, 2024 - JANUARY 27, 2024.	3	\$282.03	\$846.09	\$43.03	\$0.00	\$1,579.12

1/10/2024	20242748	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	AIRFARE FOR WALTER ALELUYA TO ATTEND THE 2024 FCCLA CHAPTER SUMMIT IN SEATTLE, WA ON JANUARY 24, 2024 - JANUARY 27, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,579.12
1/10/2024	20242748	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	REGISTRATION FOR WALTER ALELUYA TO ATTEND THE 2024 FCCLA CHAPTER SUMMIT IN SEATTLE, WA ON JANUARY 24, 2024 - JANUARY 27, 2024	1	\$190.00	\$190.00	\$0.00	\$0.00	\$1,579.12
1/8/2024	20242709	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	LODGING FOR BOYS BASKETBALL TRAVELING TO ABQ FOR STATE ON 3/12 - 3/15. 7 ROOMS, UP TO 4 NIGHTS @ \$95.99 + TAX PER NIGHT PER ROOM.	28	\$111.23	\$3,114.44	\$0.00	\$0.00	\$3,114.44
1/8/2024	20242708	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	LODGING FOR GIRLS BASKETBALL TRAVELING TO ABQ FOR STATE ON 3/11 - 3/15. 7 ROOMS, UP TO 5 NIGHTS @ \$95.99 + TAX PER NIGHT PER ROOM.	35	\$111.23	\$3,893.05	\$0.00	\$0.00	\$3,893.05
1/8/2024	20242698	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS TO BE USED BY MR. SANSOM AT CHAPARRAL MIDDLE SCHOOL FOR HIS COOKING CLASS. ITEMS TO INCLUDE: FLOUR, EGGS, SUGAR, BUTTER, SHORTENING, CHOCOLATE, CHEESE, VARIETY OF SPICES AND EXTRACTS, CHEMICAL LEAVENERS, FRUITS, MEATS, VEGETABLES, VARIETY OF C	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/8/2024	20242698	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
1/9/2024	20242725	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	DJ RICO - SERVICES TO BE USED FOR SCHOOL DANCE AT CHAPARRAL MIDDLE SCHOOL ON JANUARY 12, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/9/2024	20242725	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	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	\$200.00
1/8/2024	20242702	COLE, MELISSA	25153.2100.53330.2000.046205.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS/CAR RENTAL FOR THE MELISSA COLE TO ATTEND THE VISIT FOR THE SESI PROGRAM FOR THE SPECIAL EDUCATION DEPARTMENT ON JANUARY 29, 2024 - FEBRUARY 1, 2024 TO PENDERGAST, ARIZONA.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 206X MAGENTA HIGH YIELD TONER CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 206X YELLOW HIGH YEILD TONER CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26

1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 206X CYAN HIGH YEILD TONER CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 206X BLACK HIGH YEILD TONER CARTRIDGE	1	\$108.67	\$108.67	\$0.00	\$0.00	\$455.26
1/5/2024	20242689	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.00000.000	ECONOMY POLYESTER LANYARD-BUCK RELEASE ATHLETIC YELLOW/ BLACK	1000	\$0.99	\$990.00	\$0.00	\$0.00	\$2,390.95
1/5/2024	20242689	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.00000.000	POLYESTER DRAWSTRING BAG, 14 IN. X 18 IN	1000	\$1.22	\$1,220.00	\$180.95	\$0.00	\$2,390.95
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	ITEMS TO BE USED AT YUCCA ELEMENTARY ON JANUARY 19, 2024 FOR THE PARENT INVOLVEMENT STEM NIGHT. EVENT WILL HELP PARENTS SEE HOW PROJECT BASED LEARNING BRINGS ENGAGEMENT FOR MATH AND ELAR UNDERSTANDING THROUGH THE LENS OF SCIENCE, TECHNOLOGY AND ENGINE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.48
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	STEVE SPANGLER SCIENCE STEM CAMP COLLECTION-MULTI-ITEM KIT	8	\$157.49	\$1,259.92	\$0.00	\$0.00	\$1,365.48
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	STEVE SPANGLER SCIENCE STEM SUCCESS KIT, STRING SLIME GOO	4	\$26.39	\$105.56	\$0.00	\$0.00	\$1,365.48
1/8/2024	20242695	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	SHEEP HALF BRAINS, PRESERVED, PACKAGE OF 10 - FOR AHS SCIENCE STUDENTS HANDS ON SCIENCE LAB INSTRUCTION	3	\$83.65	\$250.95	\$0.00	\$40.00	\$290.95
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	NEW MEXICO SOFT KEYCHAIN	1000	\$0.92	\$920.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	LIP BALM SUNSCREEN STICK	1000	\$1.12	\$1,120.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	FOAM CAT CLAW HAND	500	\$3.25	\$1,625.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	MICROFIBER RALLY TOWEL, 18" X 11" ATHLETIC GOLD RETURN OF THE ROAR SWAG ORDER	1000	\$1.62	\$1,620.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	DISCOUNT	1	-\$529.50	-\$529.50	\$0.00	\$443.95	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.00000.000	EXTRA CHARGE FOR LINE ITEM ONE FOR CUSTOMIZING	1	\$10.00	\$10.00	\$0.00	\$0.00	\$5,209.45
1/8/2024	20242693	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	PIZZA FOR YUCCA ELEMENTARY SCHOOL PARENTS ON JANUARY 19, 2024 FOR THE PARENT INVOLVEMENT STEM NIGHT. EVENT WILL BE TO HELP PARENTS SEE HOW PROJECT BASED LEARNING BRINGS ENGAGEMENT FOR MATH AND ELAR UNDERSTANDING THROUGH THE LENS OF SCIENCE, TECHNOLOGY,	1	\$530.00	\$530.00	\$0.00	\$0.00	\$530.00
1/8/2024	20242693	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$530.00

1/8/2024	20242697	WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.00000.000	LIGHT REFRESHMENTS FOR THE PARENT INVOLVEMENT STEM NIGHT AT YUCCA ELEMENTARY SCHOOL OCCURING ON JANUARY 19, 2024. EVENT IS TO HELP PARENTS SEE HOW PROJECT BASED LEARNING BRINGS ENGAGEMENT FOR MATH AND ELAR UNDERSTANDING THROUGH THE LENS OF SCIENCE, TE	1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00
1/8/2024	20242697	WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
1/5/2024	20242681	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE FOLLOWING BOARD MEMBERS TO ATTENDTHE 2024 NMSBA BOARD INSTITUTE IN SANTA FE, NM, FEBRUARY 1-3, 2024 ANGELA CADWALLADER BRANDY MURPHY CRAIG DANEKAS SHANNAN WRIGHT	4	\$275.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
1/5/2024	20242686	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.00000.000	2024 CHEVROLET SILVERADO 2500HD (CK20903) 4WD REG CAB WT- WHT	1	\$50,670.00	\$50,670.00	\$0.00	\$0.00	\$61,082.00
1/5/2024	20242686	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.00000.000	CES DISCOUNT	1	-\$1,013.00	-\$1,013.00	\$0.00	\$0.00	\$61,082.00
1/5/2024	20242686	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.00000.000	UPLIFTING: *KNAPHEIDE MODEL 696 HI PROFILE SERVICE BODY *RECEIVER HITCH ON SERVICE BODY *REMOVE FACTORY PICKUP BED *RELOCATE BACUP CAMERA *FLASH COMPUTER FOR PROPER LIGHT OPERATIONS TRUCK IS FOR THE MAINTENANCE DEPARTMENT	1	\$11,425.00	\$11,425.00	\$0.00	\$0.00	\$61,082.00
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE CHRISTMAS GREEN EMBROIDERY THREAD 77-1000M	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE COBALT BLUE EMBROIDERY THREAD 415-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE CROCUS 3 EMBROIDERY THREAD 641-1000 M.	2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE DEEP PURPLE EMBROIDERY THREAD 390-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY EMBROID QUARTETS PRETTY IN PINK THREAD SET - 376, 307, 305 & 321	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS RAVISHING REDS THREAD SET - 3015, 213, 187, & 1241	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE GREEN MEADOW EMBROIDERY THREAD 949-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE HOLLY RED EMBROIDERY THREAD 571-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE JOCKEY RED EMBROIDERY THREAD 213-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE LEGION BLUE 2 EMBROIDERY THREAD 423-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE LIGHT NAVY EMBROIDERY THREAD 416-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64

1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE LIGHT SILVER EMBROIDERY THREAD 101-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE NEW GOLD EMBROIDERY THREAD 1552-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE SILVER MOON EMBROIDERY THREAD 107-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE WHITE EMBROIDERY THREAD 010-1000 M.	2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE YELLOW ROSE 2 EMBROIDERY THREAD 635-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITEBLACK EMBROIDERY THREAD 0200-1000 M.	2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	DIME EMBROIDERY STITCH RIPPER EMBROIDERY REPAIR TOOL	1	\$89.99	\$89.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	FLORIANI WATER SOLUBLE TOPPING SIZE: 15 INCHES X 10 YARDS FTOP1510	1	\$18.49	\$18.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	FLORIANI WATER SOLUBLE TOPPING SIZE: 20 INCHES X 10 YARDS FTOP2010	1	\$22.49	\$22.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	505 SPRAY AND FIX TEMPORARY ADHESIVE SIZE: 12.4 OUNCE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	BROTHER ETKS110 EMBROIDERY THREAD SET WITH 2 WHITE METAL STORAGE RACKS	1	\$299.99	\$299.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD STAND FOR 60 SPOOLS OF SEWING MACHINE THREAD	1	\$19.99	\$19.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	JANOME PREWOUND BOGGINS BLACK	1	\$12.99	\$12.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	BROTHER REUSABLE BOBBINS AND BOBBIN CLIPS	1	\$14.99	\$14.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	JANOME HAT HOOP INSERT	1	\$209.99	\$209.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS USEFUL YELLOWS THREAD SET - 632, 4117, 635 & 763	3	\$9.99	\$29.97	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS GREAT GRAYS THREAD SET - 1707, 675, 589 & 116	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS PLEASING PASTELS THREAD SET - 505, 1708, 402 & 962	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS PURPLE PASSION - 345, 392, 1313, & 1031	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EXQUISITE EMBROIDERY THREAD QUARTETS BEAUTIFUL BLUE THREAD SET - 903, 2093, 541, & 413 FOR THE COMPUTER SCIENCE CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	COMBAT APPLICATION TOURNIQUET: BLACK	10	\$31.59	\$315.90	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	LIFE/FORM VENOUS BLOOD VOLUME 1 GALLON	3	\$38.95	\$116.85	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	LIFE/FORM LUBRICANT KIT, 2 OZ BOTTLE - 6 PACK	1	\$49.95	\$49.95	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	VATA TUNNELED CENTRAL VENOUS CATHETER, 9 FR	2	\$67.75	\$135.50	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	VATA DUAL PICC CATHETER, 5 FR	1	\$67.75	\$67.75	\$0.00	\$0.00	\$1,279.33

1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	VATA UNIVERSAL CATHETER CONNECTOR, 6 FR	3	\$27.00	\$81.00	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	AMERICAN HEALTH AND SAFETY ZIRCON DISPOSABLE NITRILE EXAM GRADE GLOVES - BOX OF 100. SIZE: S	6	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	AMERICAN HEALTH AND SAFETY ZIRCON DISPOSABLE NITRILE EXAM GRADE GLOVES - BOX OF 100. SIZE: M	6	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	AMERICAN HEALTH AND SAFETY ZIRCON DISPOSABLE NITRILE EXAM GRADE GLOVES - BOX OF 100. SIZE: L	6	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.00000.000	AMERICAN HEALTH AND SAFETY ZIRCON DISPOSABLE NITRILE EXAM GRADE GLOVES - BOX OF 100. SIZE: XL FOR THE BIOMEDICAL SCIENCES CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL.	3	\$19.95	\$59.85	\$93.43	\$0.00	\$1,279.33
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	SINGLE USE ORAL DISPOSABLE THERMOMETERS, 100 PACK	5	\$48.50	\$242.50	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	VERNIER GO WIRELESS HEART RATE	8	\$104.00	\$832.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	WARDS CONTROLLED BLEEDING REFILL KIT - PBS 3.2.3	8	\$30.75	\$246.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	WARDS FINGERPRINT ID MAGNETIC POWER KIT -- PBS 1.1.3	1	\$250.00	\$250.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	WARDS STDUENT DISSECTING SET PBS, HBS 2.4.1, BI 7.1.1 FOR THE ALAMOGORDO HIGH SCHOOL BIOMEDICAL SCIENCES CLASSROOMS.	10	\$12.50	\$125.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT-PBS 4.1.5	5	\$74.50	\$372.50	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	MASKING TAPE, 1/2 IN X 60 YD, 9 PACK	2	\$20.00	\$40.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW ABORMAL SHEEP HEARTS, 9 PACK BY WARDS - PBS 1.2.5	5	\$135.00	\$675.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK - PBS 2.2.6 (HYPERCHOLESTEROLEMIA)	4	\$158.00	\$632.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK - PBS 1.1.4	4	\$164.00	\$656.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM CLUES IN THE CHROMOSOMES KIT BY EDVOTEK - PBS 2.2.4	4	\$168.00	\$672.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK - PBS 1.1.6	4	\$198.00	\$792.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM MICROBIOLOGY KIT (CULTURE, STAIN, ID) - PBS 3.1.5, 3.1.6	4	\$315.00	\$1,260.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW CUSTOM UNDER THE SEA KIT BY EDVOTEK - PBS 4.2.2	4	\$174.00	\$696.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	PLTW TOXICOLOGY LAB BY WARDS - PBS 1.2.3	5	\$107.00	\$535.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	POWER-FREE DISPOSABLE NITRILE GLOVES, EXTRA LARGE - 100 PK	5	\$15.00	\$75.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	POWER-FREE DISPOSABLE NITRILE GLOVES, SMALL - 100 PACK	5	\$15.00	\$75.00	\$0.00	\$0.00	\$8,652.50

1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	ROCKET BALLOONS, LONG EXTRA WIDE, 30 PACK	2	\$9.00	\$18.00	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	SAFETY GOGGLES, ANTI-FOG INDIRECT VENT, 10 PACK	2	\$22.75	\$45.50	\$0.00	\$0.00	\$8,652.50
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	SHEEP HEARTS, PLAIN OF 8, FORMALIN	7	\$59.00	\$413.00	\$0.00	\$0.00	\$8,652.50
1/8/2024	20242707	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TEAM TRAVELING TO GADSDEN FOR GAMES ON 2/23. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
1/5/2024	20242690	A-COM TECHNOLOGIES LLC	11000.2500.54311.0000.046360.0000.00000.000	TECH RATE TO REPLACE ALAMOGORDO HIGH SCHOOL SERVER 12 DRIVE	8	\$110.00	\$880.00	\$0.00	\$0.00	\$1,140.03
1/5/2024	20242690	A-COM TECHNOLOGIES LLC	11000.2500.54311.0000.046360.0000.00000.000	4TB SKYHAWK 64MB SV SATA3	1	\$173.75	\$173.75	\$86.28	\$0.00	\$1,140.03
1/8/2024	20242694	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO GADSDEN FOR GAMES ON 2/23/24.	1	\$205.00	\$205.00	\$0.00	\$0.00	\$205.00
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.00000.000	FR-36 FOLD & ROLL STANDING CHORAL RISER, 3-LEVEL, 6' WIDE WITH GRAY CARPET TREADS AND BACKRAILS RISERS ARE TO BE USED AT VARIOUS LOCATIONS DISTRICT WIDE VENDOR: AK SALES (CES VENDOR) CES CONTRACT #2023-15-C113-ALL	40	\$1,787.50	\$71,500.00	\$0.00	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.00000.000	FREIGHT	1	\$14,364.65	\$14,364.65	\$1,176.11	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.00000.000	EQUIPMENT RENTAL TRAILER	1	\$220.00	\$220.00	\$18.01	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.00000.000	DISCOUNT	1	-\$7,150.00	-\$7,150.00	\$0.00	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.00000.000	INSTALLATION AT 9 DIFFERENT LOCATIONS DISTRICT WIDE	1	\$8,255.00	\$8,255.00	\$675.88	\$0.00	\$89,059.65
1/5/2024	20242692	YUCCA FIRE EXTINGUISHERS, LLC	31701.4000.56118.0000.046072.0000.00501.000	ACRYLIC BUBBLE LARGE FOR FIRE EXTINGUISHER CABINET AT LA LUZ ELEMENTARY	1	\$139.45	\$139.45	\$0.00	\$0.00	\$139.45
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	COMPUTER FOR OUR HVAC TECHNICIANS TO ACCESS THE HVAC PROGRAMS DISTRICT WIDE	1	\$2,283.00	\$2,283.00	\$0.00	\$0.00	\$2,400.69
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	DISCOUNT	1	-\$872.68	-\$872.68	\$0.00	\$0.00	\$2,400.69
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	LATITUDE 3540 LAPTOP FOR THE SUPERVISOR OF THE MAINTENANCE DEPARTMENT	1	\$1,664.48	\$1,664.48	\$0.00	\$0.00	\$2,400.69
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	DISCOUNT	1	-\$674.11	-\$674.11	\$0.00	\$0.00	\$2,400.69
1/5/2024	20242691	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046330.0000.00501.000	A/C UNIT TO REPLACE THE ONE AT THE GOLF PORTABLE	1	\$979.34	\$979.34	\$0.00	\$0.00	\$979.34
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	UT WIRE CONCEALER & COVER, 5'L, BLACK (UTW-CP501-BK)	10	\$14.98	\$149.80	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CORDINATE 6 FT FLOOR CORD COVER, RUBBER, LOW PROFILE, CABLE PROTECTOR, BLACK (43003)	10	\$17.63	\$176.30	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	UT WIRE 5 FT COMPACT CORD PROTECTOR, DARK GRAY	10	\$13.71	\$137.10	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	2024 STAPLES 22"X17" DESK PAD CALENDAR, NAVY	20	\$6.85	\$137.00	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	ADAMS WRITE 'N STICK 2-PART CARBONLESS RECEIPT BOOK, 2.75"X4.75" WHITE, 200 FORMS/BOOK	5	\$19.00	\$95.00	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL 303/357/76 SILVER OXIDE BATTERY 6/BOX	4	\$21.42	\$85.68	\$0.00	\$0.00	\$1,257.48

1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL PROCELL C ALKALINE BATTERY, 12/PACK	10	\$7.79	\$77.90	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL PROCELL 9V ALKALINE BATTERY, 12/PACK	5	\$18.22	\$91.10	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL PROCELL D ALKALINE BATTERY, 12/PACK	10	\$10.03	\$100.30	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL PROCELL AAA ALKALINE BATTERY, 24/PACK	10	\$11.09	\$110.90	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	DURACELL PROCELL AA ALKALINE BATTERY, 24/PACK FOR ALL CTE CLASSROOM	10	\$9.64	\$96.40	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242684	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	30 IN. X 15 IN WORK SEAT FOR THE BUILDING TRADES PROGRAM AT THE ALAMOGORDO HIGH SCHOOL. QUOTE: 202672290	40	\$94.99	\$3,799.60	\$0.00	\$0.00	\$9,199.50
1/5/2024	20242684	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	ADJUSTABLE HEIGHT 40.8 IN H HAMMERED GRANITE WOOD ADJUSTABLE HEIGHT PORTABLE WORK BENCH	10	\$539.99	\$5,399.90	\$0.00	\$0.00	\$9,199.50
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	VARIDESK ESSENTIAL 36 - TWO TIER STANDING DESK CONVERTER FOR MONITOR & ACCESSORIES - HEIGHT ADJUSTABLE SIT STAND DESK - FULLY ASSEMBLED MONITOR RISER FOR HOME OFFICE - 36" WIDE, BLACK	2	\$296.99	\$593.98	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	BUSH FURNITURE UNIVERSAL SMALL 2-SHELF BOOKCASE, VOGUE CHERRY FOR: ANTHONY ALONZO	1	\$89.58	\$89.58	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	SANRUI CLEAR HORIZONTAL BUSINESS CARD HOLDER STAND FOR DESK, ACRYLIC FOR: ANTHONY ALONZO	2	\$8.50	\$17.00	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	WIRELESS KEYBOARD AND MOUSE COMBO, CUTE FULL SIZE 104-KEY FOR: COURTNEY PORTILLO	1	\$36.99	\$36.99	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	GTPLAYER GAMING CHAIR WITH FOOTREST, COMPUTER CHAIR FOR: COURTNEY PORTILLO	1	\$119.98	\$119.98	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	MAXGEAR SIGN HOLDER 8.5 X 11 INCHES, ACRYLIC SIGN HOLDER SLANT FOR: DIANA MCDONALD	1	\$23.69	\$23.69	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	NIUBEE ACRYLIC SIGN HOLDER 8.5 X 11 INCHES 3-PACK LANDSCAPE, SLANT FOR: DIANA MCDONALD	1	\$16.49	\$16.49	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	NAVATIEE WAGON CART HEAVY DUTY FOLDABLE, COLLAPSIBLE WAGON FOR: SHARON GIBSON	1	\$95.99	\$95.99	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	INTEGRA GEL PEN, RETRACTABLE, PERMANENT, 5MM BLUE BARREL INK PACK OF 12 FOR: ANGIE RATHBURN	2	\$10.16	\$20.32	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	PENDAFLEX EXPANDING FILE POCKETS, LETTER SIZE, REDROPE, 3.5", REINFORCED WITH DUPONT TYVEK MATERIAL, 25/BOX FOR: ANGIE RATHBURN	2	\$23.62	\$47.24	\$0.00	\$0.00	\$1,107.11

1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	AMAZON BASICS STENO BOOKS, 6" X 9" GREGG RULE, GREEN PAPER, 80 SHEETS, 12-PACK ITEMS FOR USE IN THE HUMAN RESOURCES DEPARTMENT	1	\$15.86	\$15.86	\$0.00	\$75.76	\$1,107.11
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	PROMOS & DISCOUNTS	1	-\$45.77	-\$45.77	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	STAPLES EMERGE VARTAN BONDED LEATHER GAMING CHAIR, BLACK/BLUE FOR: SHERRY RIEGER	1	\$149.99	\$149.99	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	STAPLES SORINA BONDED LEATHER CHAIR, GREY FOR: ANTHONY ALONZO	1	\$129.99	\$129.99	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	TRU RED TELESTAND METALOFFICE PHONE STAND, MATTE BLACK FOR: KATHLEEN VAN NESS	1	\$23.71	\$23.71	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	PLANTRONICS POLY VOYAGER 4245 OFFICE BLUETOOTH PHONE & COMPUTER HEADSET, BLACK FOR: SHERRY RIEGER	1	\$268.76	\$268.76	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CASIO HR-10RC 12-DIGIT PRINTING CALCULATOR, BLACK FOR: ANTHONY ALONZO	1	\$30.47	\$30.47	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	UNION & SCALE ESSENTIALS ERGONOMIC FABRIC SWIVEL TASK CHAIR, BLACK FOR: JASON ROWE	6	\$89.99	\$539.94	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	HP LASERJET PRO M283fdw WIRELESS COLOR ALL-IN-ONE LASER PRINTER FOR: CHARLENE ASHE	1	\$549.99	\$549.99	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	STAPLES KELBURNE LUXURA FAUX LEATHER COMPUTER AND DESK CHAIR, BLACK FOR: CHARLENE ASHE	1	\$109.99	\$109.99	\$0.00	\$0.00	\$1,802.84
1/2/2024	20242675	4 ALL PROMOS	11000.2500.56119.0000.046310.0000.00000.000	IMPRINTED 10' SQUARE CANOPY TENT COLOR: WHITE SIZE: 10'W X 10' 9" H X 10' D IMPRINT AREA: EACH PEAK: 112" W X 66 1/2" EACH VALANCE: 113" W X 13" H - FOR HUMAN RESOURCES PLANNED EVENTS	1	\$692.75	\$692.75	\$0.00	\$0.00	\$692.75
1/2/2024	20242667	4IMPRINT	11000.2500.56119.0000.046310.0000.00000.000	DELUXE 10" EVENT TENT WITH VENTED CANOPY - FOR HUMAN RESOURCES PLANNED EVENTS	1	\$819.00	\$819.00	\$0.00	\$0.00	\$819.00
1/2/2024	20242666	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	3 MIL - 27" X 250' CLEAR LOW MELT ROLL LAMINATING FILM, CORE SIZE 1" - FOR USE AT DESERT STAR ELEMENTARY	4	\$51.99	\$207.96	\$0.00	\$4.50	\$212.46
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	FLIPSIDE TRI-FOLD PRESENTATION BOARD, 36" X 48", CORRUGATED, BLEACHED WHITE, 24/CARTON - ITEMS FOR USE AT DESERT STAR ELEMENTARY	4	\$97.69	\$390.76	\$0.00	\$0.00	\$1,272.62
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AVERY ADHESIVE LASER/INKJET NAME BADGES, 2 1/3" X 3 3/8", WHITE, 160 LABELS PER PACK	5	\$27.99	\$139.95	\$0.00	\$0.00	\$1,272.62
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COMMAND LARGE DESIGNER HOOKS, WHITE, 16 HOOKS	2	\$40.09	\$80.18	\$0.00	\$0.00	\$1,272.62
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SMEAD CAMPUS.ORG POLY SNAP-IN TWO-POCKET FOLDER, 11 X 8 1/2, ASSORTED, 10/PACK	3	\$16.99	\$50.97	\$0.00	\$0.00	\$1,272.62

1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ELMERS SCHOOL WASHABLE REMOVABLE GLUE 30 PACK	40	\$13.29	\$531.60	\$0.00	\$0.00	\$1,272.62
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	DIXON WOODEN PENCIL, 2.2 MM, #2 SOFT LEAD, 144/BOX	4	\$19.79	\$79.16	\$0.00	\$0.00	\$1,272.62
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	MAKERSPACE SUPPLIES TO SUPPORT HANDS-ON AND ENGAGED LEARNING FOR K-5 GRADE STUDENTS IN READING AND MATH AT DESERT START ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$236.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	PACON WHITE ART STRAWS, 1800 PIECES, 1/6" EACH	1	\$78.59	\$78.59	\$0.00	\$0.00	\$236.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	DUCK TAPE BRAND 1.88 IN. X 55 YD. UTILITY DUCT TAPE SILVER	20	\$5.09	\$101.80	\$0.00	\$0.00	\$236.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	DUCK MASKING TAPE, 0.94" X 60 YDS, BEIGE	20	\$2.79	\$55.80	\$0.00	\$0.00	\$236.19
1/8/2024	20242696	WAL-MART SUPER CENTER	24101.1000.56118.1010.046144.0000.00000.000	MAKERSPACE SUPPLIES TO SUPPORT HANDS-ON AND ENGAGED LEARNING FOR K-5 GRADE STUDENTS IN READING AND MATH AT DESERT STAR ELEMENTARY ITEMS TO INCLUDE: CLOTHESPINS, ALUMINUM FOIL, TOOTHPICKS, VARIETY OF YARN, COTTON BALLS, RULERS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
1/8/2024	20242696	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	\$100.00
1/8/2024	20242715	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	24101.1000.53330.1010.046114.0000.00000.000	DEVELOPMENT AND DELIVERY OF A TWO-HOUR PROFESSIONAL LEARNING SESSION FOR TEACHERS AT NORTH ELEMENTARY SCHOOL. THE COST OF EACH WORKSHOP INCLUDES STAFF TIME, TRAVEL TO ALAMOGORDO FROM LAS CRUCES, LIGHT REFRESHMENTS FOR TEACHERS, AND COPIES OF LESSONS PL	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1/2/2024	20242674	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEALS TENNIS TRAVELING TO ABQ AREA FOR STATE ON 5/7 - 5/11. UP TO 2 MEALS PER DAY, \$10.00 PER PERSON PER MEAL. UP TO 20 PEOPLE.	180	\$10.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
1/2/2024	20242673	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO LAS CRUCES FOR DIST TOURN ON 5/3 & 5/4. UP TO 2 MEALS, 1 PER DAY, \$10.00 PER PERSON PER MEAL. UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
1/2/2024	20242672	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO LAS VEGAS NM FOR MATCHES ON 3/21 - 3/23/24. UP TO 2 MEALS PER DAY, \$10.00 PER PERSON PER MEAL. UP TO 30 PEOPLE.	150	\$10.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

1/2/2024	20242671	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO RIO RANCHO FOR MATCHES ON 3/16/24. UP TO 2 MEALS PER DAY, \$10.00 PER PERSON PER MEAL. UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
1/2/2024	20242670	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEALS FOR TENNIS TRAVELING TO ESPANOLA VALLEY FOR MATCHES ON 2/22 - 2/24/24. UP TO 2 MEALS PER DAY, \$10.00 PER PERSON PER MEAL. UP TO 30 PEOPLE.	150	\$10.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/2/2024	20242661	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO ALBQ FOR STATE TOURNAMENT ON 5/8 - 5/11/2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
1/2/2024	20242660	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO LAS CRUCES NM FOR DISTRICT TOURNAMENT MATCHES ON 5/3 - 5/4/2024.	1	\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
1/2/2024	20242659	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO LAS CRUCES NM FOR MATCHES ON 4/23.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
1/2/2024	20242658	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO LAS CRUCES NM FOR MATCHES ON 4/11.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
1/2/2024	20242657	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO LAS VEGAS NM AREA FOR ROBERTSON HS TOURNAMENT ON 3/21 - 3/23/2024.	1	\$510.00	\$510.00	\$0.00	\$0.00	\$510.00
1/2/2024	20242656	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS TRAVELING TO ESPANOLA NM FOR TOURNAMENT ON 2/22 - 2/24/2024.	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
1/10/2024	20242753	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046350.0000.00000.000	DISTRICT WIDE SHREDDING TO BE HELD AT DISTRICT ADMINISTRATION BUILDING	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.15512.000	MENS PRIMETIME COMPRESSION SINGLET FOR BOYS TRACK UNIFORMS	35	\$55.00	\$1,925.00	\$0.00	\$227.50	\$7,455.00
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.25512.000	WOMENS PRIMETIME COMPRESSIONS SINGLET FOR GIRLS TRACK UNIFORMS	35	\$55.00	\$1,925.00	\$0.00	\$227.50	\$7,455.00
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.15512.000	MENS COMPRESSIONS SHORTS FOR BOYS TRACK UNIFORMS	35	\$45.00	\$1,575.00	\$0.00	\$0.00	\$7,455.00
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.25512.000	WOMENS PRIMETIME COMPRESSION SHORTS FOR GIRLS TRACK UNIFORMS	35	\$45.00	\$1,575.00	\$0.00	\$0.00	\$7,455.00
1/2/2024	20242677	THE SPYGLASS GROUP, LLC	11000.2500.53711.0000.046360.0000.00000.000	SPYGLASS SNAPSHOT AUDIT SERVICES- 12MO. NOT TO EXCEED \$60K	1	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
1/25/2024	20242931	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	COLORATIONS FUSE BEADS AND REGULAR BEADS, 12 PEGBOARDS IN A BUCKET, 44000 BEADS FOR USE AT SUNSET HILLS ELEMENTARY	1	\$124.66	\$124.66	\$0.00	\$30.24	\$253.87
1/25/2024	20242931	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	JENGA GAME	2	\$21.99	\$43.98	\$0.00	\$0.00	\$253.87
1/25/2024	20242931	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	EXCELLERATIONS COLORFUL WOODEN DOMINOES, 169 PIECES	1	\$54.99	\$54.99	\$0.00	\$0.00	\$253.87
1/25/2024	20242941	OZOBOT	11000.1000.56118.1010.046056.0000.00000.000	COLOR CODE MAGNETS, SPEED KIT	6	\$10.00	\$60.00	\$0.00	\$0.00	\$60.00
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	STAPLES 2" 3 RING BETTER BINDER, D RING, LIGHT BLUE - ITEMS FOR USE AT STEPPING STONES PRESCHOOL	1	\$16.49	\$16.49	\$0.00	\$0.00	\$599.12

1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	HAMMERMILL PREMIUM 110 LB. CARDSTOCK PAPER, 8.5" X 11", WHITE, 200 SHEETS/REAM	1	\$14.29	\$14.29	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 18/PACK	1	\$31.99	\$31.99	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	STAPLES TERVINA LUXURA MID-BACK MANAGER CHAIR, BLACK	1	\$179.99	\$179.99	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	BUSH FURNITURE MONTRESE 48" W X 23" D COMPUTER DESK, CLASSIC BLACK	1	\$275.39	\$275.39	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 24/PACK, 3/4" X 27.77 YDS	1	\$51.79	\$51.79	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	STAPLES 2" 3 RING BETTER BINDER, SLANT RING, BRIGHT ORANGE	1	\$11.79	\$11.79	\$0.00	\$0.00	\$599.12
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	STAPLES 2" 3 RING BETTER BINDER, D RING, PINK	1	\$17.39	\$17.39	\$0.00	\$0.00	\$599.12
1/2/2024	20242664	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046144.0000.00000.000	EXCELLERATIONS MAGNETIC CHIPS, 100 PIECES - ITEMS FOR USE AT DESERT STAR ELEMENTARY	1	\$5.99	\$5.99	\$0.00	\$0.00	\$30.12
1/2/2024	20242664	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046144.0000.00000.000	EXCELLERATIONS MAGNETIC WANDS, SET OF 6	1	\$24.13	\$24.13	\$0.00	\$0.00	\$30.12
1/5/2024	20242679	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046015.0000.00000.000	RESURFACING/REFINISHING AND STAINING THE GYM FLOOR AT THE AHS TIGER PIT TO INCLUDE UPDATING/INSTALLING A NEW LOGO- (3 COLOR). VENDOR: STOUT HARDWOOD FLOOR CO. (CES VENDOR) CES CONTRACT #2021-32-114-ALL	1	\$30,163.00	\$30,163.00	\$2,003.49	\$0.00	\$32,166.49
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	FISKARS REPLACEMENT BLADE, 45 MM, STRAIGHT - ITEMS FOR USE AT DESERT STAR ELEMENTARY	1	\$8.99	\$8.99	\$0.00	\$0.00	\$243.48
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	FISKARS ROTARY CUTTER, 45 MM	1	\$20.99	\$20.99	\$0.00	\$0.00	\$243.48
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RICHESON BULK PACK WATERCOLOR PAPER, 9" X 12", 88LB, PKG OF 50 SHEETS	3	\$15.34	\$46.02	\$0.00	\$0.00	\$243.48
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA ARTISTA II LIQUID WASHABLE TEMPERA, SET OF 12 COLORS, 16 OZ BOTTLES	4	\$41.87	\$167.48	\$0.00	\$0.00	\$243.48
1/9/2024	20242719	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.26106.000	BUS FOR CMS & MVMS CHEER ATTENDING COMPETITION IN LAS CRUCES ON 01/27/2024.	1	\$70.00	\$70.00	\$0.00	\$0.00	\$140.00
1/9/2024	20242719	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.26108.000	BUS FOR CMS & MVMS CHEER ATTENDING COMPETITION IN LAS CRUCES ON 01/27/2024.	1	\$70.00	\$70.00	\$0.00	\$0.00	\$140.00
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA COMBO CLASSPACK KIDS CRAYON/MARKER SET, BROAD, ASSORTED COLORS, 256/CARTON - ITEMS FOR USE AT DESERT STAR ELEMENTARY	5	\$65.99	\$329.95	\$0.00	\$0.00	\$450.36
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 24/PACK	2	\$19.99	\$39.98	\$0.00	\$0.00	\$450.36
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	BROTHER P-TOUCH M-231 LABEL MAKER TAPE, 1/2" X 26-2/10', BLACK ON WHITE, 2/PACK	2	\$22.59	\$45.18	\$0.00	\$0.00	\$450.36
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	OFFICEMATE ROUND HEAD FASTENERS, 1/2" SHANK, BRASS, 100/BOX	3	\$6.69	\$20.07	\$0.00	\$0.00	\$450.36

1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	QUILL BRAND PREMIUM RUBBER BAND, POSTAL SIZE #64, 3-1/2"L X 1/4"W, 1LB RESEALABLE BAG	2	\$7.59	\$15.18	\$0.00	\$0.00	\$450.36
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	INFLATABLE 5" DR. SEUSS THE GRINCH MINI BEACH BALLS - 12 PC. - ITEMS FOR USE AT DESERT STAR ELEMENTARY	1	\$9.99	\$9.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	GLOW UNICORN WANDS - 12 PC.	2	\$12.99	\$25.98	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	GLOW DINOSAUR WANDS - 12 PC.	2	\$12.99	\$25.98	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	CAMOUFLAGE SUV PULL BACK TOYS - 12 PC.	1	\$12.99	\$12.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 72 PC. COLORFUL PATTERNS GLIDER ASSORTMENT	1	\$17.99	\$17.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 48 PC. GLITTER RING ASSORTMENT	1	\$9.99	\$9.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	SPORTS MINI SKATEBOARDS - 36 PC.	1	\$8.79	\$8.79	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 100 PC. MAGIC SPRING ASSORTMENT	1	\$24.99	\$24.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 144 PC. BRIGHT NEON BOUNCY BALL ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 72 PC. MINI FLYING SAUCER DISCS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 72 PC. MINI PORCUPINE BALL ASSORTMENT	1	\$10.99	\$10.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 50 PC. MINI GOOFY SMILE FACE MAGIC SPRINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	SWEET TREAT STRESS TOYS - 12 PC.	1	\$19.99	\$19.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	I LOVE READING STRESS TOYS - 12 PC.	1	\$14.99	\$14.99	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	RAINBOW SLAP BRACELETS	1	\$6.79	\$6.79	\$0.00	\$0.00	\$249.71
1/2/2024	20242662	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	CUTE MONSTER SLAP BRACELETS - 12 PC.	1	\$6.28	\$6.28	\$0.00	\$0.00	\$249.71
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	STAR STUDENT DOG TAG NECKLACES - 12 PC. ITEMS FOR USE AT YUCCA ELEMENTARY	2	\$8.29	\$16.58	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	STAR STUDENT PENCILS WITH PENCIL TOP ERASERS - 12 PC.	2	\$8.99	\$17.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	DINOSAUR RUBBER DUCKS - 12 PC.	2	\$8.49	\$16.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	TRANSPORTATION RUBBER DUCKS - 12 PC.	2	\$8.49	\$16.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	MINI BASKETBALL RUBBER DUCKS - 24 PC.	1	\$11.99	\$11.99	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	COLOR BRICK PARTY DOG TAG NECKLACES - 12 PC.	2	\$6.79	\$13.58	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	BEAD NECKLACES WITH SHAMROCK - 24 PC.	1	\$14.99	\$14.99	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	PICASSOTILES 1" MAGNETIC PUZZLE CUBES WORLD FAMOUS PAINTINGS - 20 PC.	2	\$17.99	\$35.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	DONUT SPRINKLE SUNGLASSES -12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	RED NOMAD SUNGLASSES 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242680	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046181.0000.00200.000	STAR STUDENT MOTIVATIONAL PENCIL CASES - 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$205.00
1/5/2024	20242687	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON ITEMS FOR USE AT YUCCA ELEMENTARY	1	\$72.39	\$72.39	\$0.00	\$0.00	\$372.37

1/5/2024	20242687	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	POST-IT SUPER STICKY EASEL PAD, 25" X 30", 30 SHEETS/PAD, 8 PADS/PACK	2	\$149.99	\$299.98	\$0.00	\$0.00	\$372.37
1/5/2024	20242682	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	CHRIS RODEN BOOTS MCAN004 STEEL TOE 12W	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, RAW UMBER, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, TITANIUM WHITE, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, TURQUOISE, HALF GALLON	3	\$17.07	\$51.21	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, VIOLET, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	AMACO STONEX WHITE CLAY, 25 LB	10	\$49.65	\$496.50	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	STRATHMORE 300 SERIES WATERCOLOR PAD, 11" X 15", COLD PRESS, TAPEBOUND	12	\$8.22	\$98.64	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	PRISMACOLOR PREMIER COLORED PENCILS, SET OF 12	25	\$10.39	\$259.75	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	NICKEL SILVER WIRE, 20 GAUGE, 315 FT SPOOL	6	\$33.60	\$201.60	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	ELMER'S GLUE-ALL, 7.63 OZ.	12	\$3.00	\$36.00	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	MAYCO FUNDAMENTALS UNDERGLAZE, SET OF 12, 2 OZ	3	\$41.58	\$124.74	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	PILOT EXTRA FINE POINT PERMANENT MARKER, 0.4 MM, BLACK	40	\$1.32	\$52.80	\$0.00	\$321.50	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, CHROME, ORANGE, HALF GALLON	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, FIRE RED, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, GREEN OXIDE, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, MARS BLACK, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, PHTHALO GREEN, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, PHTHALO RED, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, PRIMARY YELLOW, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/8/2024	20242703	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	FLUSH COOLER DOOR FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT	1	\$2,750.00	\$2,750.00	\$0.00	\$850.00	\$6,700.00
1/8/2024	20242703	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	FLUSH FREEZER DOOR FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES DEPARTMENT	1	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$6,700.00
1/26/2024	20242955	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242972	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68

1/26/2024	20242972	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
1/26/2024	20242972	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
1/26/2024	20242950	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242950	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
1/11/2024	20242764	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 JANUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
1/11/2024	20242764	ROCKY MOUNTAIN SUPPLY	13000.2700.56216.0000.046370.0000.00000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242978	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242978	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242984	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1/26/2024	20242952	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
1/26/2024	20242965	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242979	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1/26/2024	20242968	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 FEBUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242983	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 FEBRUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
1/26/2024	20242983	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
1/26/2024	20242986	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR FEBUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242986	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR FEBUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/16/2024	20242827	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/16/2024	20242827	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242976	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
1/26/2024	20242949	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR FEBUARY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR FEBUARY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR FEBUARY FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00

1/26/2024	20242958	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 FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1/26/2024	20242973	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 FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242973	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 FEBUARY FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242969	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
1/26/2024	20242985	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242975	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242945	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 FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242953	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/26/2024	20242982	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 FEBUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242960	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF FEBUARY FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00