ALAMOGORDO PL	JBLIC SCHOOLS		Total Purchase Orders	418					
PURCHASE ORDER	REPORT			2,040,245.39					
01/01/2024 THRO	DUGH 01/31/2024								
	La Mandau Nama	A	Description	Line Otre Ordered	Linit Duine	Fut Duine	T	Fusielat	A
PO Date PO N	Io. Vendor Name	Account	Description BUS REQUEST FOR HMS TRACK	Line Qty Ordered	Unit Price	Ext. Price	Тах	Freight	Amount
			TRAVELING TO AHS FOR HOME MEET ON						
1/30/2024 202	243064 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	4/10/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
1			BUS REQUEST FOR HMS TRACK						
1			TRAVELING TO AHS FOR HOME MEET ON						
1/30/2024 202	243064 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	4/10/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
			BUS REQUEST FOR HMS TRACK						
			TRAVELING TO AHS FOR HOME MEET ON						
1/30/2024 202	243063 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	3/13/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
			BUS REQUEST FOR HMS TRACK						
			TRAVELING TO AHS FOR HOME MEET ON						4
1/30/2024 202	243063 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	3/13/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
			BUS REQUEST FOR HMS TRACK						
1/20/2024 202			TRAVELING TO AHS FOR HOME MEET ON	0.5	67F 00	627.50	ć0.00	ć0.00	67F 00
1/30/2024 202	243062 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	4/3/24. BUS REQUEST FOR HMS TRACK	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
			TRAVELING TO AHS FOR HOME MEET ON						
1/20/2024 202	243062 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	4/3/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
1/30/2024 202	43002 AF3 ACTIVITI B037 ATTILLTIC	11000.1000.33817.5000.040330.0000.23307.000	BUS REQUEST FOR HMS TRACK	0.3	\$75.00	\$37.30	30.00	30.00	\$73.00
			TRAVELING TO AHS FOR HOME MEET ON						
1/30/2024 202	243061 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15507.000	3/6/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
1,00,2021 202			BUS REQUEST FOR HMS TRACK	0.5	<i><i></i></i>	<i>\$37.60</i>	<i></i>	çoloo	<i><i><i>ϕ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i></i></i>
			TRAVELING TO AHS FOR HOME MEET ON						
1/30/2024 202	243061 APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25507.000	3/6/24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
1			2024 TIGER GRADUATES 18 X 24,						
1/30/2024 202	243067 AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046015.0000.0000.000	COROPLAST SIGNS (1-SIDED)	200	\$9.00	\$1,800.00	\$0.00	\$0.00	\$2,290.00
1/30/2024 202	243067 AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046015.0000.0000.000	LIGHT DUTY SIGN STANDS	200	\$2.45	\$490.00	\$0.00	\$0.00	\$2,290.00
			BLACK HOODIE WITH SCREEN PRINT FOR						
1/30/2024 202	43066 WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	GOLF TEAM	15	\$27.80	\$417.00	\$0.00	\$0.00	\$417.00
			ANTIGUA GOLF SHIRT FOR GOLF TEAM 12						
			GIRLS WHITE 12 GIRLS BLACK 12 BOYS						
1/30/2024 202	243059 DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	WHITE 12 BOYS BLACK	48	\$30.00	\$1,440.00	\$0.00	\$0.00	\$1,440.00
4/20/2024 202			OCEAN TABLECOTH 84" BLUE PLASTIC RD		644.00	¢22.00	ć0.00	ć0.00	6220.24
1/30/2024 202	243072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	PK OF 3 FOR SWIM BANQUET	2	\$11.99	\$23.98	\$0.00	\$0.00	\$229.24
1/20/2024 202	243072 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
1/50/2024 202	AWAZON.COWSERVICES, INC	25000.1000.56118.0000.046550.0000.04212.000	GREAT WHIP 7L HELIUM TANK FOR	1	\$9.99	\$9.99	ŞU.UU	ŞU.UU	\$229.24
1/30/2024 202	243072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BALLONS FOR SWIM BANQUET	1	\$51.99	\$51.99	\$0.00	\$0.00	\$229.24
1,00,2021 202			BLACK AND GOLD BALLOONS FOR SWIM	-	<i>401.00</i>	<i><i></i></i>	<i>Q</i> 0.00	çoloo	ÇELDIL I
1/30/2024 202	43072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BANQUET	2	\$15.99	\$31.98	\$0.00	\$0.00	\$229.24
			OCEAN WAVES PLASTIC TABLECOTH		,				
1/30/2024 202	243072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	54X108 PK OF 8 FOR SWIM BANQUET	1	\$36.99	\$36.99	\$0.00	\$0.00	\$229.24
			BIG DOT OF HAPPINESS MAKING WAVES						
1/30/2024 202	243072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	TABLE RUNNER FOR SWIM BANQUET	2	\$18.99	\$37.98	\$0.00	\$0.00	\$229.24
			AMAZON BASICS EVERYDAY PAPER						
			PLATES 10" 150 COUNT FOR SWIM						
1/30/2024 202	243072 AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	BANQUET	1	\$15.34	\$15.34	\$0.00	\$0.00	\$229.24

					1				
				PARTY BARGAINS DISPOSABLE CUTLERY					
1/30/2024	20243072	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SET CLEAR 360 PC FOR SWIM BANQUET	\$20.99	\$20.99	\$0.00	\$0.00	\$229.24
1,00,2021	20210072			MAXIMUS 4.0 FULLY LOADED CARLINE	<i>\$</i> 20133	<i>\$20133</i>	çoloo	<i>Q</i> 0.00	<i><i><i>vLLJLL</i></i></i>
				SUBSCRIPTION TO BE ABLE TO USE THE					
				CODE READER MACHINE USED IN THE					
1/30/2024	20243060	BANK OF AMERICA-PURCHASING CARD	13000.2700.53711.0000.046370.0000.0000.000	MECHANIC SHOP. 1	\$1,349.95	\$1,349.95	\$110.53	\$0.00	\$1,460.48
1/30/2024	20243003	BANK OF AMERICA-FORCIASING CARD	13000.2700.33711.0000.040370.0000.0000.000		\$1,545.55	Ş1,545.55	J 110.33	Ç0.00	\$1,400.40
				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					
1/20/2024	20242071	PYRO SHOWS OF TEXAS, INC	11000 1000 53711 1010 046015 0000 0000 000	COLORS QUANITY - 2 100 X 1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,250.00
1/50/2024	20245071	PTRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	IN CASE OF RAIN DATE, SHOW WILL BE	\$5,000.00	\$5,000.00	ŞU.UU	ŞU.UU	\$5,250.00
1/20/2024	20242074	DVDO SHOWS OF TEVAS INC	11000 1000 53711 1010 046015 0000 00000 000	MOVED TO MAY 25, 2024 FOR A FLAT FEE	¢250.00	¢250.00	\$0.00	\$0.00	¢5 350 00
1/50/2024	20245071	PYRO SHOWS OF TEXAS, INC	11000.1000.53711.1010.046015.0000.00000.000	OF \$250.00 1	\$250.00	\$250.00	ŞU.UU	ŞU.UU	\$5,250.00
				CUSTOM VINYL GRAPHICS FOR THE					
				ALAMOGORDO HIGH SCHOOL PIZZA					
4 /20 /2024	20242045			STATION STUDENT NUTRITION SERVICES.	6450.00	¢450.00	ć0.00	¢0.00	¢5 475 00
1/30/2024		REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.0000.000	BASIC PACKAGE. 1	\$450.00	\$450.00	\$0.00	\$0.00	\$5,175.00
1/30/2024	20243045	REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.0000.000	WALL WRAP 1	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$5,175.00
				CORRELL 30"D X 72"L HEAVY DUTY					
				PLASTIC FOLDING TABLE, MOCHA	4054.00	4054.00	40.00	40.00	A 15 1 05
1/30/2024	20242996	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	GRANITE TOP 1	\$254.99	\$254.99	\$0.00	\$0.00	\$454.95
				BOSTITCH QUIETSHARP 6 CLASSROOM					
1/30/2024	20242996	QUILL CORP.	11000.1000.56118.1010.046150.0000.00000.000	ELECTRIC PENCIL SHARPENER, BLUE 4	\$49.99	\$199.96	\$0.00	\$0.00	\$454.95
				HOTEL FOR DOYLE SYLING TO ATTEND					
				THE POMS SECURITY MEETING IN RIO					
1/30/2024	20243068	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.0000.046225.0000.00000.000	RANCHO, NM 2/12/24-2/13/24 1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				TRAVEL REIMBURSEMENT FOR DOYLE					
				SYLING TO ATTEND THE POMS SECURITY					
				MEETING IN RIO RANCHO, NM 2/2/24-					
1/30/2024	20243034	SYLING, DOYLE	11000.2100.53330.0000.046225.0000.00000.000	2/13/24 1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE 2024 NMSBA BOARD					
				INSTITUTE IN SANTA FE, FEBRUARY 1-3,					
1/30/2024	20243056	DANEKAS, CRAIG	11000.2300.53330.0000.046900.0000.0000.000	2024 1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE 2024 NMSBA BOARD					
				INSTITUTE IN SANTA FE, FEBRUARY 1-3,					
1/30/2024	20243055	MURPHY, BRANDY J	11000.2300.55812.0000.046900.0000.0000.000	2024 1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE 2024 NMSBA BOARD					
				INSTITUTE IN SANTA FE, FEBRUARY 1-3,					
1/30/2024	20243054	WRIGHT, SHANNAN	11000.2300.55812.0000.046900.0000.0000.000	2024 1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ESTIMATED TRAVEL EXPENSES (MEALS,					
				MILEAGE, PARKING, ETC.) WHILE					
				ATTENDING THE 2024 NMSBA BOARD					
				INSTITUTE IN SANTA FE, FEBRUARY 1-3,					
1/30/2024	20243040	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.0000.000	2024 1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

				BUS REQUEST FOR TENNIS TRAVELING TO					
/30/2024	20243060	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	ABQ FOR MATCHES ON 3-16.	1 \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				6" IRON V-GROOVE TRACK WHEELS TO					
				REPLACE THE ONES ON THE GATE AT THE					
/30/2024	20243033	ROY'S WELDING & WROUGHT IRON, INC.	31701.4000.56118.0000.046015.0000.00501.000	TIGER DRIVE ENTRANCE	3 \$194.79	\$584.37	\$0.00	\$0.00	\$584.37
		,		BUS REQUEST FOR CMS BAND TRAVELING					
				TO LAS CRUCES FOR MPA ASSESSMENT					
/30/2024	20243002	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.033	ON 2/27/24.	1 \$160.00	\$160.00	\$0.00	\$0.00	\$160.00
,, -				DELL LATITUDE 5540 XCTO- INTEL I7,					
				32GB DDR5, 256GB NVME, 15.6"					
/30/2024	20243024	DELL	11000.2500.56118.0000.046360.0000.00000.000	TOUCHSCREEN	1 \$3,125.21	\$3,125.21	\$0.00	\$0.00	\$1,859.50
	20243024		11000.2500.56118.0000.046360.0000.00000.000	PREMIER DISCOUNT	1 -\$1,265.71	-\$1,265.71	\$0.00	\$0.00	\$1,859.50
,00,2021	20210021		11000125001501101000010 105001000010000		1 91,200,71	<i><i><i>q</i>₁,2001/1</i></i>	<i>Q</i> 0.00	<i>Q</i> 0.00	¢1)000100
				DISTRICT WRITING FAIR REGISTRATION					
				FEE FOR YUCCA ELEMENTARY SCHOOL.					
/30/2024	20243044	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046181.0000.00000.000	DATE TO BE HELD ON APRIL 6, 2024	1 \$75.00	\$75.00	\$0.00	\$0.00	\$75.00
, 50, 2024	20243044		11000.1000.55711.1010.040101.0000.00000.000	GENERAL REFRIGERATION SUPPLIES AND	1 \$75.00	\$75.00	JO.00	Ş0.00	\$75.00
				MATERIALS FOR DAILY AND					
				PREVENTATIVE WORK ORDERS					
				SUBMITTED TO THE MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF					
120/2024	20242024				4 500.00	64 500 00	\$0.00	¢0.00	<i>6 4 5 00 00</i>
/30/2024	20243031	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	FEBRUARY, 2024.	1 \$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				OXYGEN, NITROGEN, ACETYLENE					
				CYLINDER LEASE, RENEWALS AND REFILLS					
				FOR WELDING EQUIPMENT AND					
				WELDING SUPPLIES FOR WORK ORDERS					
				SUBMITTED TO MAINTENANCE					
				DEPARTMENT AND IN HOUSE PROJECTS					
/30/2024	20243037	AIRGAS USA	31701.4000.56118.0000.046400.0000.00501.000	FOR MONTH OF , , FEBRUARY, 2024.	1 \$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				PAINT AND GLASS SUPPLIES NEEDED FOR					
				DAILY AND PREVENTATIVE WORK					
				ORDERS SUBMITTED TO MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF					
/30/2024	20243016	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	FEBRUARY, 2024.	1 \$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
				ELECTRICAL SUPPLIES NEEDED FOR DAILY					
				AND PREVENTATIVE WORK ORDERS					
				SUBMITTED TO THE MAINTENANCE					
				DEPARTMENT FOR THE MONTH OF					
/30/2024	20243015	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	FEBRUARY, 2024.	1 \$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				PLUMBING, HEATING AND COOLING					
				PARTS FOR DAILY AND PREVENTATIVE					
				WORK ORDERS SUBMITTED TO THE					
				MAINTENANCE DEPARTMENT FOR THE					
/30/2024	20243043	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF FEBRUARY, 2024.	1 \$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
				HVAC-HEATING AND COOLING SUPPLIES					
				FOR DAILY AND PREVENTATIVE WORK					
				ORDERS SUBMITTED TO THE					
				MAINTENANCE DEPARTMENT FOR THE					
/30/2024	20243022	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF FEBRUARY, 2024.	1 \$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
., 50, 2024	20243022		51701.4000.30110.0000.040400.0000.00301.000		1 31,300.00	00.00 £ £	JU.UU	JU.UU	JT,JUU.UU
				KEY AND LOCK SUPPLIES AND MATERIALS					
				NEEDED FOR DAILY AND PREVENTATIVE					
				WORK ORDERS SUBMITTED TO THE					
			31701.4000.56118.0000.046400.0000.00501.000	MAINTENANCE DEPARTMENT FOR THE MONTH OF FEBRUARY, 2024.	1 \$500.00	\$500.00	\$0.00	\$0.00	
		LOCK SHOP							\$500.00

1/20/2024 20243012 RDCRY MOUNTAIN SUPPLY 31701 4000 56118.0000.046400.0000.00501.000 FTERMARY, 2024. 1 5700.00 50.00 50.00 1/20/2024 20243012 RDCRY MOUNTAIN SUPPLY 31701 4000 56118.0000.046400.0000.00501.000 TERMARY, 2024. 1 5,700.00 50.00 50.00 1/20/2024 20243014 SHERWIN WILLIAMS CD 31701 4000 56118.0000.046400.0000.00501.000 CORE 1 53,500.00 53,000 50.00 50.00 1/20/2024 20243014 SHERWIN WILLIAMS CD 31701 4000 56118.0000.046400.0000.00501.000 CORE 1 53,500.00 50.00 50.00 1/20/2024 20243014 HOME DEPOT 31701 4000 56118.0000.046400.0000.00501.000 CORE 1 54,000.00 53,000 50.00 50.00 1/20/2024 20243014 HOME CART ON THE MANTERMARY CRAIL 1 5550.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.	0.00 \$0.00 \$700.0		\$4,000.00	\$4,000.00		PARTS FOR DAILY AND PREVENTATIVE				
J202021 2024027 (DW25 HOME IMPROVEMENT WAREHOUSE 31701.4000.56118.0000.04400.0000.00501.00 MAINTENANC SHARPHY TOR THE J2020224 2024027 (DW25 HOME IMPROVEMENT WAREHOUSE 31701.4000.56118.0000.04400.0000.00501.00 MAINTENANC SHARPHY TOR THE J2020224 2024021 ROME IMPROVEMENT WAREHOUSE 31701.4000.56118.0000.04400.0000.00501.00 MAINTENANC SHARPHY TOR THE J2020224 2024021 ROCKY MOUNTAIN SUPPLY 31701.4000.56118.0000.04400.0000.00501.00 MAINTENANC SHARPHY TOR THE 3700.00 5700.00 5700.00 50.00	0.00 \$0.00 \$700.0		\$4,000.00	\$4,000.00		PARTS FOR DAILY AND PREVENTATIVE				
1/30/2004 20342007 IOWEY SHOME BARPROVEMENT WAREHOUSS 31701.400.05118.0000.044600.000.0050100 MONTH OF TEAM INFORMATION OF THE ADDR SHORE BARPOVEMENT WAREHOUSS 31701.400.05118.0000.044600.0000.0050100 MONTH OF TEAM INFORMATION OF THE ADDR SHORE BARPOVEMENT WAREHOUSS 31701.400.05118.0000.044600.0000.0050100 MONTH OF TEAM INFORMATION OF THE ADDR SHORE BARPOVEMENT WAREHOUSS 31701.400.05118.0000.044600.0000.0050100 MONTH OF TEAM INFORMATION OF THE ADDR SHORE BARPOVEMENT WAREHOUSS 31701.400.05118.0000.044600.0000.0050100 MONTH OF TEAM INFORMATION OF THE ADDR SHORE BARPOVEMENT WAREHOUSS 31701.400.05118.0000.044600.0000.0050100 MONTH OF TEAM INFORMATION TO THE ADDR SHORE BARPOVEMENT WAREHOUSS 33,000.0 33,000.0 33,000.0 33,000.0 33,000.0 30,000.0 30,000.0 30,000.0 30,000.0 33,000.0 30,000.	0.00 \$0.00 \$700.0		\$4,000.00	\$4,000.00						
1/10/2024 20243027 LOWE'S HOME INVERSIVEMENT WAREHOUSE 21701 4000 56118 0000 046400 0000 000000000 MONTH OF FERUARY, 2024. 1 54,000.00 54,000.00 50.00 </td <td>0.00 \$0.00 \$700.0</td> <td></td> <td>\$4,000.00</td> <td>\$4,000.00</td> <td></td> <td>WORK ORDERS SUBMITTED TO THE</td> <td></td> <td></td> <td></td> <td></td>	0.00 \$0.00 \$700.0		\$4,000.00	\$4,000.00		WORK ORDERS SUBMITTED TO THE				
1/30/2024 20243012 ROCKY MOUNTAIN SUPPLY 33701.4000 56118.0000.04400.0000.05501.00 MORE MADE TO THE MARKET FOR	0.00 \$0.00 \$700.0		\$4,000.00	\$4,000.00		MAINTENANCE DEPARTMENT FOR THE				
1/30/2024 20243012 RCCKY MOUNTAIN SUPPLY 31701.4000.55138.0000.046400.0000.00501.000 PAINT AND SUPPLY 1 5700.00 5700.00 50.00		\$0.00			1	MONTH OF FEBRUARY, 2024.	31701.4000.56118.0000.046400.0000.00501.000	LOWE'S HOME IMPROVEMENT WAREHOUSE	20243027	1/30/2024
Hard Hard Hard Hard Hard Hard Hard Hard		\$0.00								
3000000 2024301 ROCKY MOUNTAIN SUPPLY 31701.4000.56118.0000.045400.0000.0501.00 MONTHO IF REBULARY, 2024. 1 S700.00		\$0.00								
1/30/2024 20243012 BOCKY MOUNTAIN SUPPLY 3/701.4000.56118.000.046400.0000.00501.000 PMIT AND SUPPLY FOR USE WITH FOR THE MAINT TANKE I 3/300.00 53.00.00 50.00 <td< td=""><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		\$0.00								
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1/30/2022 20243014 SHEWIN WILLIAMS CO 31701.4000.56118.0000.046400.0000.05501.000 2020.4 1 53.500.00 33.000.0 50.00 50.00 1/30/2022 2024302 HERWIN WILLIAMS CO 31701.4000.56118.0000.046400.0000.05501.00 GEVERAL SUPPLIS AND MERIALSPO DROPE SUBJUNET TO THE MAINTENANCE DEPARTMENT FO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF THE MAINTENANCE AND/OR REPARTS FOR THE MAINTENANCE MAINTENANCE AND/OR REPARTS FOR THE MONTH OF THE MAINTENANCE MAINTENANCE AND/OR REPARTS FOR THE MONTH OF THE MAINTENANCE MAINTENANCE DEPARTMENT FOR THE MONTH OF THE MAINTENANCE MAINTENANCE AND/OR REPARTS FOR THE MONTH OF THE MAINTENANCE MAINTENANCE DEPARTMENT FOR THE MONTH OF THE MAINTENANCE MAINTENANCE REPARCE 1.300.00 51.000.00 50.00 50.00 50.00 1/302/2022 2024307 ALAMO THE SERVICE 31701.4000.56118.0000.046400.0000.05501.00 THE MONTH OF THE MAINTENANCE MAINTENANCE REPARCE 51.000.0 50.000 50.00 50.00 50.00 50.00 50.00	0.00 \$0.00 \$3,500.0		\$700.00	\$700.00	1		31701.4000.56118.0000.046400.0000.00501.000		20243012	1/30/2024
1/39/202 2024304 HERWIN WILLIAMS CO 31701 4000 56118.0000.046400.0000.0050100 2004 1 33.000 53.000 50.00 1/39/2024 20243029 HOME DEPOT 31701 4000 56118.0000.046400.0000.0050100 OMDITA YON WORK 54.000.00 55.00 50.00	0.00 \$0.00 \$3,500.0									
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J.330/2024 2024302 HOME DEPOT 31701.4000.56118.0000.046400.0000.00501 00 CONCRETE FOR MUX AND PREVENTATIVE WORK DEPART J.400000 S4,0000 S4,0000 S4,0000 S0.00		70.00	+=,=====	+=,=====	_	-				
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Image: 1/30/2024 CONCRETE FOR DAILY AND PREVENTATIVE WORK OBDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , FERUARY, 2024. Image: 1/30/2024 Image: 1/30/20						MAINTENANCE DEPARTMENT FOR THE				
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1/30/2024 20243041 LA LUZ CART AWAY CONCRETE LLC 31701.4000.56118.0000.046400.0000.00501.000 PARTS FOR DISTRICT VEHICLE DEPARTMENT FOR THE MONTH OF, FEBRUARY, 2024. 1 5550.00 50.00 50.00 50.00 1/30/2024 20243039 ADVANCE AUTO PARTS 31701.4000.56118.0000.046400.0000.00501.000 PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR 1 \$1,00.00 \$1,00.00 \$0.00 \$0.00 \$0.00 1/30/2024 20243039 ADVANCE AUTO PARTS 31701.4000.54315.0000.046400.0000.00501.000 THE MONTH OF ERBUARY, 2024. 1 \$1,00.00 \$50.00 \$0.0						CONCRETE FOR DAILY AND				
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1/30/2024 20243039 ADVANCE AUTO PARTS 31701.4000.56118.0000.046400.0000.0050100 THE MONTH OF FEBRUARY, 2024. 1 \$1,200.0 \$1,200.0 \$0,00 \$0,00 1/30/2024 20243017 ALMO TIRE SERVICES FOR THE DISTICIT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF 1 \$1,000.0 \$1,000.0 \$0,00										
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1/30/2024 20243017 ALMO TIRE SERVICE 31701.4000.54315.0000.046400.0000.0505100 AND ROTATING FOR THE MONTH OF FEBRUARY, 2024. 1 5100.00 5100.00 5100.00 500.00										
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1/30/2024 2024307 ALAMO TIRE SERVICE 3701.4000.56118.0000.046400.0000.0501.00 YEHICLES FOR THE MONTH OF FEBRUARY, 2024. S2,000.0 S2,000.0 S0.00 S0.00 S0.00 1/30/2024 20242994 NAPA AUTO PARTS 3101.4000.56118.0000.046400.0000.0501.000 FEBRUARY, 2024. S600.00 S600.00 S0.00 S0.00 S0.00 1/30/2024 20242994 NAPA AUTO PARTS 3101.4000.56118.0000.046400.0000.00501.000 FEBRUARY, 2024. S600.00 S600.00 S0.00 S0.00 <td< td=""><td>0.00 00.00 02,100.0</td><td><i>Ş</i>0.00</td><td>\$100.00</td><td>\$100.00</td><td></td><td></td><td>51701.4000.54515.0000.040400.0000.00501.000</td><td></td><td>20243017</td><td>1/30/2024</td></td<>	0.00 00.00 02,100.0	<i>Ş</i> 0.00	\$100.00	\$100.00			51701.4000.54515.0000.040400.0000.00501.000		20243017	1/30/2024
1/30/2024 20243017 ALAMO TIRE SERVICE \$2,000.00 \$2,000.00 \$2,000.00 \$0.00 <td></td>										
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1/30/2024 20242999 NAPA AUTO PARTS 31701.4000.56118.0000.046400.0000.0551.000 FEBUARY, 2024. 1 \$600.00 \$600.00 \$0.00 <td< td=""><td></td><td></td><td></td><td>. ,</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				. ,						
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1/30/2024 20243026 LOWE'S HOME IMPROVEMENT WAREHOUSE 31701.4000.56118.0000.046450.0000.00502.000 MONTH OF FEBRUARY, 2024. 1 \$1,600.00 \$1,600.00 \$0.00 <td></td>										
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1/30/2024 20243011 ROCKY MOUNTAIN SUPPLY ATTOL 4000.56118.0000.046450.0000.0502.000 WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF FEBRUARY, 2024. 1 \$500.00 \$500.00 \$0.00										
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CUSTODIAL PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE		40.00	AF	AF 99 9-						4/20/2023
WITHIN THE DISTRICT BY THE	0.00 \$0.00 \$500.0	\$0.00	\$500.00	\$500.00	1		31/01.4000.56118.0000.046450.0000.00502.000		20243011	1/30/2024
ΙΜΛΙΝΤΕΝΛΝΛΟΕ ΣΤΛΕΕ ΙΝ ΤΗΕ ΜΟΝΤΗ ΟΕ										
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1/30/2024 20243013 SHERWIN WILLIAWS CO S1/01.4000.36118.0000.046450.0000.00302.000 FLB/0ART, 2024. 1 \$5,500.00 \$5,500.00 \$5,500.00 \$	2.00 20.00 23,300.0	JU.UU		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		51751.4000.50110.0000.040450.0000.00502.000		20243013	1/ 30/ 2024
DISPOSABLE COFFEE CUPS TO BE USED AT										
HOMELESS POINT IN TIME SURVEY										
	0.00 \$0.00 \$90.0	\$0.00	\$50.00	\$50.00	1		11000.1000.56118.1010.046220.0000.00000.100	WAL-MART SUPER CENTER	20243005	1/30/2024
STORAGE STACKING ORGANIZERS TO BE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	-					
USED AT HUB TO ORGANIZE OFFICE										
	\$0.00 \$0.00 \$90.0	\$0.00	\$40.00	\$10.00	4	SUPPLIES	11000.1000.56118.1010.046220.0000.00000.100	WAL-MART SUPER CENTER	20243005	1/30/2024

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				TO DISPLAY THE KINDNESS AND ANTI-						
				BULLYING CAMPAIGN FLYERS AT						
1/30/2024	20243049	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046000.0000.0000.000	SCHOOLS. DELIVER TO HEALTH SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,680.50
				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						
1/30/2024	20243049	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046000.0000.0000.000	DISPLAY FOR RESTAURANT CAFE.	10	\$168.05	\$1,680.50	\$0.00	\$0.00	\$1,680.50
				CORNERSTONE WASHED DUCK CLOTH						
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.0000.000	VEST BLACK 1-M 2-L	3	\$68.98	\$206.94	\$0.00	\$0.00	\$636.46
				DISTRICT PERFECT WEIGHT FLEECE FULL-						
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.0000.000	ZIP JET BLACK 1-M 4-L 7-XL	12	\$29.98	\$359.76	\$0.00	\$0.00	\$636.46
				CORNERSTONE INDUSTRIAL SNAG-PROOF						
				PIQUE LIGHT GREY 3-XL HOODIES/VESTS						
				FOR THE MAINTANCE WORKERS TO						
		SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.0000.000	WEAR DURING COLDER WEATHER.	3	\$22.42	\$67.26	\$0.00	\$0.00	\$636.46
1/30/2024	20243070	SPORTS ACCESSORIES INC	11000.2600.56118.0000.046400.0000.0000.000	GREEN FEE	1	\$2.50	\$2.50	\$0.00	\$0.00	\$636.46
				SALTINE CRACKERS FOR NURSES OFFICES						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT HEALTH CARE	2	\$39.98	\$79.96	\$0.00	\$0.00	\$437.08
				DESK MAT FOR OFFICE USE AT HUB FOR						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	STANDING DESK SUPPORT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$437.08
				KEY TAGS TO BE USED TO LABEL AND						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	ORGANIZE KEYS FOR HEALTH SERVICES	1	\$5.86	\$5.86	\$0.00	\$0.00	\$437.08
				2032 BATTERIES TO BE USED BY HEALTH						
				SERVICES STAFF FOR VARIOUS						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	EQUIPMENT (10 PACK)	2	\$5.39	\$10.78	\$0.00	\$0.00	\$437.08
				PADDED SPLINTS TO BE USED IN NURSE						
				OFFICES FOR STUDENT HEALTH CARE (12						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PACK)	2	\$34.95	\$69.90	\$0.00	\$0.00	\$437.08
				300 PACK OF GIFT BAGS TO BE USED FOR						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DENTAL MONTH PACKAGES	5	\$19.79	\$98.95	\$0.00	\$0.00	\$437.08
				USB C CABLES TO BE USED BY HEALTH						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SERVICES TECH SUPPORT	5	\$22.59	\$112.95	\$0.00	\$0.00	\$437.08
				12 PACK OF 8.5X11 ACRYLIC SIGN						
				HOLDERS TO MOUNT VARIOUS FLYERS AT						
1/30/2024	20243048	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HUB	1	\$38.69	\$38.69	\$0.00	\$0.00	\$437.08
				REIMBURGEMENT FOR CRYSTAL PROSEUS						
				REIMBURSEMENT FOR CRYSTAL PROSEUS						
				TO ATTEND THE EDUPRISING						
				CONFERENCE ON FEBRUARY 29, 2024 -		4150.00	4150.00	40.00	40.00	4150.00
1/30/2024	20243058	PROSEUS, CRYSTAL D	27552.1000.53330.1010.046015.0000.00000.000	MARCH 2, 2024 IN ALBUQUERQUE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				FIRST & SECOND PLACE TMEDALS FOR						
1/20/2024	20242046		22000 1000 56118 0000 046220 0000 05412 000	TENNIS TOURNEY ON 03/01-03/02/2024.	20	¢12.00	\$226.00	¢0.00	¢0.00	¢471.1E
1/50/2024	20243046	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	TENNIS TOORNET ON 05/01-05/02/2024.	28	\$12.00	\$336.00	\$0.00	\$0.00	\$471.15
				TEAM PLATES FOR 1ST PLACE FOR TENNIS						
1/30/2024	20243046	THERESA C. MONTOYA BASALDUA	22000.1000.56118.9000.046330.0000.05412.000	TOURNAMENT ON 03/01-03/02/2023.	2	\$50.00	\$100.00	\$0.00	\$35.15	\$471.15
1/ 50/ 2024	20243040	THERESA C. WONTOTA DASALDUA	22000.1000.30110.3000.040550.0000.05412.000	100KINAWILINT UN 03/01-03/02/2023.	2	00.00ډ	ου.00±ς	ψυ.υ υ	222.T2	¢4/1.15
				NOVELS FOR AHS SPANISH CLASSROOM						
				CURRICULUM FRIDA KAHLO SOFTCOVER						
1/30/2024	202/2022	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.00000.000	STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$15.00	\$51.00
1/30/2024	20243032		11000.1000.30110.1010.040013.0000.00000.000	SANTANA - SOFTCOVER STUDENT PRINT	1	\$9.00	\$9.00	ψυ.υ υ	913.0U	00.10¢
1/30/2024	20243022	WAYSIDE PUBLISHING	11000.1000.53330.1010.046015.0000.00000.000	BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00
1/30/2024	20243032		11000.1000.33320.1010.040013.0000.00000.000		1	Ş9.00	\$9.00	ŞU.UU	ŞU.UU	\$21.00

				ROBO EN LA NOCHE - SOFTCOVER						
1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.0000.000	STUDENT PRINT BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00
1,00,202 !	20210002		110001100010010101010101000000000000	ESPERANZA - SOFTCOVER STUDENT PRINT	-	<i><i><i>φ</i>σισσ</i></i>	<i>\$</i> 5.00	<i>Q</i> 0.00	<i><i></i>0.00</i>	<i>\$</i> 51.00
1/30/2024	20243032	WAYSIDE PUBLISHING	11000.1000.56118.1010.046015.0000.00000.000	BOOK (PAST TENSE)	1	\$9.00	\$9.00	\$0.00	\$0.00	\$51.00
				CLASSROOM SUPPLIES FOR AHS WORLD LANGUAGES SHARPIE PERMANENT						
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	MARKERS, BLACK, 5 PACK	3	\$5.60	\$16.80	\$0.00	\$0.00	\$79.18
1/20/2024	20242005			EXPO DRY ERASE MARKER, ASSORTED, 4	_	60.70	640 CF	ć0.00	ć0.00	670.40
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	PACK STAPLES COLLEGE RULED FULLER PAPER,	5	\$3.73	\$18.65	\$0.00	\$0.00	\$79.18
1/30/2024	20242005	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	120 SHEETS	5	\$3.65	\$18.25	\$0.00	\$0.00	\$79.18
1/30/2024	20242333		11000.1000.30118.1010.040013.0000.00000.000	CONTACT CREATIVE COVERING ADHESIVE	5	şs.05	\$18.25	30.00	30.00	\$75.10
1/30/2024	20242995	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	COVERING, 1 ROLL	2	\$12.74	\$25.48	\$0.00	\$0.00	\$79.18
				HP 78A BLACK TONER FOR THE ALAMOGORDO PUBLIC SCHOOLS MOUNTAIN VIEW MIDDLE SCHOOL KITCHEN TO PRINT DOCUMENTS FOR THE					-	
		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	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
				SUN VISOR FOR THE STUDENT NUTRITION VAN TO USE WHEN GOING UP THE HILL						
1/30/2024	20243047	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	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 PERFOMANCE 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

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				REIMBURSEMENT FOR UNFORESEEN					
				TRAVEL EXPENSES FOR PROFESSIONAL					
				DEVELOPMENT THAT MAY REQUIRE					
				ACTING SUPERINTENDENT CRABTREE'S					
				ATTENDANCE DURING THE REMAINDER					
1/30/2024	20243038	CRABTREE, MICHAEL	11000.2300.53330.0000.046000.0000.00000.000	OF 2023-2024 SY 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
2/00/2021	20210000			REIMBURSEMENT FOR ITEMS THAT	<i>\$1,000.00</i>	<i><i>ϕ</i>1)000100</i>	<i>Q0100</i>	<i>Q</i> 0.00	<i>\$1,500,000</i>
				MIGHT BE NEEDED DURING THE					
				REMAINDER OF THE 2023-2024 SCHOOL					
1/30/2024	20243038	CRABTREE, MICHAEL	11000.2300.56118.0000.046000.0000.00000.000	YEAR 1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
				TOOLS, METAL, PAINT SUPPLIES,					
				FLOORING SUPPLIES, LUMBER, LADDERS,					
				SAFTEY SUPPLIES & TOOL STORAGE FOR					
				FLEET MAINTENANCE FOR THE MONTH					
1/26/2024	20242961	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	OF FEBRUARY SCHOOL YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				LUNCH FOR THE OTERO COUNTY					
				ASSOCIATION OF RETIRED EDUCATORS BEING HELD ON FEBRUARY 20, 2024 AT					
1/26/2024	20242054		11000 3300 56118 0000 046000 0000 00000 000		\$645.00	\$645.00	¢0.00	¢0.00	\$64E.00
1/26/2024	20242954	APS STUDENT NUTRITION	11000.2300.56118.0000.046000.0000.0000.000	11:30 A.M. IN THE APS BOARD ROOM 1 BUS REQUEST FOR BASEBALL TRAVELING	\$645.00	\$645.00	\$0.00	\$0.00	\$645.00
				TO ARTESIA FOR SCRIMMAGES ON					
1/20/2024	20242020	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15112.000	2/24/24. 1	\$510.00	\$510.00	\$0.00	\$0.00	\$510.00
1/26/2024		LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046350.0000.15112.000	THE MYSTERY BOX	\$49.99	\$310.00	\$0.00	\$0.00	\$212.96
		LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.0000.000	EARLY LANGUAGE ACTIVITY BOX	\$79.99	\$79.99	\$0.00	\$0.00	\$212.96
1/26/2024		LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.0000.000	MONEY EQUICALENCY PUZZLES 1	\$12.99	\$12.99	\$0.00	\$0.00	\$212.96
1/26/2024		LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.0000.000	CREATE-A-PATH MAGNETIC CENTER 1		\$69.99	\$0.00	\$0.00	\$212.96
, , , ,					,				
				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					
1/26/2024	20242947	LAKESHORE LEARNING MATERIALS	11000.1000.56118.2000.046200.0000.0000.000	BY MELISSA COLE, DIRECTOR OF SPECIAL 1	\$0.00	\$0.00	\$0.00	\$0.00	\$212.96
				RIEMBURSEMENT 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,					
1/26/2024	20242991	ARCHULETA-STAEHLIN, JACQUELYN	25153.2100.53330.2000.046205.0000.00000.000	ARIZONA 1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
1/26/2024	20242000		11000 2500 56118 0000 046260 0000 00000 000	TOMLOV DM202M DIGITAL MICROSCOPE WITH MULTIMETER 2	¢1E2.1C	\$204.22	\$0.00	\$0.00	6204 22
1/20/2024	20242980	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000		\$152.16	\$304.32	ŞU.UU	\$0.00	\$304.32
				REIMBURSEMENT TO GUY ARCHULETA					
				FOR THE ANNUAL PERMIT FEE THAT					
				ALLOWS APS JOURNEYMAN TO					
				PERFORM MAINTENANCE AND REPAIRS					
1/26/2024	20242970	ARCHULETA, GUY E.	11000.2600.53711.0000.046400.0000.0000.000	ON BUILDING SYSTEMS DISTRICT WIDE 1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				CONSTRUCT TRAINER WALLS AT THE					
				BUILDING TRADES CENTER AT THE HIGH				.	
1/26/2024	20242987	J3 BUILDERS	31100.4000.54500.0000.046015.0000.02023.000	SCHOOL APS CONTRACT #008-2023-C-3 1	\$8,979.56	\$8,979.56	\$0.00	\$0.00	\$8,979.56

		1			1					
				AAPPL EXAM FOR AHS STUDENT T.						
				RUEDIGER APPLYING FOR THE SEAL OF						
				BILINGUALISM ON HIS DIPLOMA.						
1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	PRESENTATIONAL WRITIING (SPANISH)	1	\$5.00	\$5.00	\$0.00	\$0.00	\$20.00
1, 20, 202 1	20212577			INTERPERSONAL LISTENING AND	-	<i>\$</i> 5.00	<i>\$</i> 5.00	çoloo	<i>Q</i> 0.00	<i>\$20.00</i>
1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	SPEAKING (SPANISH)	1	\$10.00	\$10.00	\$0.00	\$0.00	\$20.00
1, 20, 202 1	20212077			INTERPRETIVE READING AND LISTENING	-	<i><i></i></i>	<i>\</i>	çoloo	<i>Q</i> 0.00	\$20.00
1/26/2024	20242977	LANGUAGE TESTING INTERNATIONAL, INC.	23000.1000.56118.0000.046015.0000.00460.000	(SPANISH)	1	\$5.00	\$5.00	\$0.00	\$0.00	\$20.00
_,,					_	10.00	70.00	7	70.00	7-000
				MOSISO 360 PROTECTIVE LAPTOP BAG						
				15.6" (GREY) OFFICE SUPPLIES FOR THE						
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	MAINTENANCE/CAPITAL OUTLAY OFFICE	1	\$32.98	\$32.98	\$0.00	\$0.00	\$124.60
1/26/2024		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
				DUNWELL CLEAR PLASTIC FOLDER						
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	SLEEVES 12/PK	1	\$7.59	\$7.59	\$0.00	\$0.00	\$124.60
				SCOTCH TRANSPARENT TAPE 3/4" X						
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	1000" 3/PK	1	\$5.19	\$5.19	\$0.00	\$0.00	\$124.60
				BIC WITE-OUT BRAND EZ CORRECT						
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	CORRECTION TAPE 4/PK	1	\$5.99	\$5.99	\$0.00	\$0.00	\$124.60
				MOSISO 360 PROTECTIVE LAPTOP BAG						
1/26/2024	20242981	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046342.0000.00000.000	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
				HARDBALL 2X2.5 HERBICIDE FOR						
1/26/2024	20242964	HELENA CHEMICAL COMPANY	31701.4000.56118.0000.046335.0000.00501.000	DISTRICT WIDE WEED CONTROL	45	\$41.00	\$1,845.00	\$0.00	\$0.00	\$4,805.00
				REPAIR TO THE FIRE SPRINKLER SYSTEM						
				AT ALAMOGORDO HIGH SCHOOL THAT						
				WERE DISCOVERED DURING INSPECITON						
				ON 1-16-2024. PLEASE SEE ATTACHED						
1/26/2024	20242990	METRO FIRE+SECURITY	31701.4000.54315.0000.046015.0000.00000.000	PROPOSAL FOR COMPLETE SOW	1	\$949.91	\$949.91	\$0.00	\$0.00	\$949.91
				REPAIR TO THE FIRE SPRINKLER SYSTEM						
				AT DESERT STAR ELEMENTARY THAT						
				WERE DISCOVERED DURING INSPECITON						
1/20/2024	20242000		21701 4000 54215 0000 046144 0000 00000 000	ON 1-16-2024. PLEASE SEE ATTACHED	1	¢000.22	ć000.22	ć0.00	ć0.00	¢000.22
1/26/2024	20242989	METRO FIRE+SECURITY	31701.4000.54315.0000.046144.0000.00000.000	PROPOSAL FOR COMPLETE SOW 14AH DRY BATTERY FOR ATHLETICS	1	\$998.22	\$998.22	\$0.00	\$0.00	\$998.22
1/30/2024	20242010	ROCKY MOUNTAIN SUPPLY	23000.1000.56118.0000.046330.0000.00070.000	POLARIS SIDE BY SIDE	1	\$94.99	\$94.99	\$0.00	\$0.00	\$94.99
1/50/2024	20245010		23000.1000.36118.0000.046330.0000.00070.000	FOLARIS SIDE BT SIDE	1	\$94.99	\$94.99	ŞU.UU	ŞU.UU	\$94.99
				REPAIR TO THE FIRE SPRINKLER SYSTEM						
				AT SUNSET HILLS ELEMENTARY THAT						
				WERE DISCOVERED DURING INSPECITON						
				ON 1-16-2024. PLEASE SEE ATTACHED						
1/26/2024	20242988	METRO FIRE+SECURITY	31701.4000.54315.0000.046056.0000.00000.000	PROPOSAL FOR COMPLETE SOW	1	\$922.92	\$922.92	\$0.00	\$0.00	\$922.92
_,,,				MUSGRAVE PENCIL COMPANY KINDNESS	-	7722.02	÷522.152	+ 5100	+ 0.00	
				KOUNTS MOTIVATIONAL PENCIL, 12 PER						
				PACK, 12 PACKS PROMO CODE:						
1/30/2024	20243009	ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	CE241105	40	\$51.99	\$2,079.60	\$0.00	\$0.00	\$2,079.60
				TO SUPPORT THE ANTI-BULLYING						
1/30/2024	20243009	ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	PREVENTION AND KINDNESS CAMPAIGN.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.60
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			NOTE: YOU ARE ONLY AUTHORIZED TO						
			PURCHASE THE ITEMS ON THIS PO. YOU						
			MAY NOT MAKE ANY SUBSTITUTIONS.						
			YOU ARE ONLY AUTHORIZED TO MAKE A						
120/2024			ONE-TIME PURCHASE. DO NOT MAKE		ć0.00	¢0.00	ć0.00	¢0.00	¢2.070.00
1/30/2024	20243009 ORIENTAL TRADING CO INC	24189.2100.56118.0000.046220.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.60
			SUPLLIES FOR GIFTED ACTIVITIES						
			INVOLVING ANALOGIES, PROBLEM						
			SOLVING AND ENGINEERING. TO BE USED						
			DURING SY 23-24 THROUGHOUT THE						
			DISTRICT.						
			REQUESTED BY SHOSHANA YARIN,						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	GIFTED FACILITATOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$134.58
			GENUINE JOE JUMBO STRIPED STRAWS.						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	500 PER PK	8	\$7.89	\$63.12	\$0.00	\$0.00	\$134.58
			SCHOOL SMART SMOOTH PAPER CLIPS,						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	JUMBO 2 INCHES. 100 CLIPS EACH 10 PK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$134.58
			SAX COLORED ART PAPER, 12X18.						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	ASSORTED COLORS. 50 SHEETS / PK	1	\$10.09	\$10.09	\$0.00	\$0.00	\$134.58
			ARRAY COLORED CARDSTOCK. 8.5X11.						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	100/PK	1	\$22.69	\$22.69	\$0.00	\$0.00	\$134.58
			SCHOOL SMART GLUE STICKS. PURPLE						
1/26/2024	20242959 SCHOOL SPECIALTY (ABQ)	11000.2100.56118.2000.046200.0000.0000.000	AND DRIES CLEAR. PACK OF 30	1	\$18.69	\$18.69	\$0.00	\$0.00	\$134.58
			ITEMS FOR ART CLASS AT MT. VIEW						
			MIDDLE SCHOOL. ITEMS TO INCLUDE:						
			COLORED SHARPIES; SCOTCH PACKING						
			TAPE; DUCT PACKING TAPE; SCOTCH						
1/30/2024	20243025 LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046003.0000.0000.000	BLUE TAPE; SCOTCH TAPE CLEAR	1	\$385.00	\$385.00	\$0.00	\$0.00	\$385.00
1/ 30/ 2024		11000.1000.50110.1010.040005.0000.0000.0		-	\$505.00	\$303.00	ÇU.UU	<i>\$0.00</i>	<i>2303.00</i>
			NOTE: YOU ARE ONLY AUTHORIZED TO						
			PURCHASE THE ITEMS ON THIS PO. YOU						
			MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A						
			ONE-TIME PURCHASE. DO NOT MAKE		60.00	<u> </u>	¢0.00	<u> </u>	6205 22
, ,	20243025 LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
1/24/2024		11000.1000.56119.1010.046000.0000.0000.000	STRYKER EVACUATION CHAIR	4	\$4,943.99	\$19,775.96	\$0.00	\$0.00	
1/24/2024	20242907 SCHOOL HEALTH CORPORATION	11000.1000.56119.1010.046000.0000.0000.000	STRYKER EVAC CHAIR - CHAIR COVER	4	\$301.99	\$1,207.96	\$0.00	\$0.00	\$21,163.88
			STRYKER EVAC CHAIR - WALL BRACKET						
			FOR THE SPECIAL EDUCATION STUDENTS						
1/24/2024	20242907 SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046000.0000.0000.000	AT THE ALAMOGORDO HIGH SCHOOL.	4	\$44.99	\$179.96	\$0.00	\$0.00	\$21,163.88
			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						

r		i		1						
				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						
1/25/2024	20242932	VAN DUYN, STEVE	11000.2500.53414.0000.046360.0000.0000.000	PURCHASE CARD.	1	\$136.02	\$136.02	\$0.00	\$0.00	\$136.02
				MEAL REIMBURSEMENT FOR MEALS FOR						
.										
1/24/2024	20242000		11000 3500 56110 0000 046350 0000 0000 000	PROCUREMENT MEETINGS/EVALUATIONS	1	¢500.00	¢5.00.00	ć0.00	ć0.00	¢5.00.00
1/24/2024	20242909	BOUMA, CARMEN MARIE	11000.2500.56118.0000.046350.0000.00000.000	DURING FY 23-24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				HOBART DISPOSER FD4/150+BUILDUP						ł
				GARBAGE DISPOSAL FOR THE						
1/30/2024	20243018	MORRISON SUPPLY	21000.3100.56119.0000.046390.0000.0000.000	ALAMOGORDO HIGH SCHOOL KITCHEN	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
1,00,2021	202 10010			SCIENCE READY TO USE ECONOMY	-	<i>\$2,500.00</i>	\$2,500.00	<i>Q</i> 0.00	<i>Q</i> 0.00	\$2,500.00
1/30/2024	20243021	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	MEDALS	2	\$169.00	\$338.00	\$0.00	\$0.00	\$422.80
1/30/2024	20243021	Jones School Soft Er co. inc.	11000.1000.30118.1010.040144.0000.00000.000	MEDALS	2	\$105.00	\$338.00	Ş0.00	Ş0.00	,,,22.00
				SCIENCE TROPHY, ACTIVITY ENGRAVING:						
1/30/2024	20243021	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	SCIENCE FIAR 1ST PLACE DESERT STAR	10	\$6.49	\$64.90	\$0.00	\$19.90	\$422.80
				RUBBERMAID COMMERCIAL PRODUCTS						
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	SWIVEL CASTER: FOR 3LU59/5M639	4	\$36.13	\$144.52	\$0.00	\$0.00	\$287.26
				ABILITY ONE RUBBER BAND: 33, 3 1/2 IN						
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	LG, RUBBER	2	\$15.13	\$30.26	\$0.00	\$0.00	\$287.26
				STRETCH WRAP: 80 GA GAUGE, 20 IN		7-00		70.00		7-011-0
				OVERALL WIDE, 1,000 FT OVERALL LG,						
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	PURPLE	4	\$28.12	\$112.48	\$0.00	\$0.00	\$287.26
_,,						+	7	7	70.00	+
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
1/24/2024	20242908	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$287.26
1, 2 1, 202 1	202 12500			EAR HEADPHONE TO ASSIST WHEN	-	<i>\$</i> 0.00	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$207120</i>
				LISTENING TO RECORDED BOARD						
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.0000.000	MEETINGS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$152.97
1/20/2024	20242507		11000.2500.50110.0000.040500.00000.000		-	\$10.00	Ş10.00	Ç0.00	<i>\$0.00</i>	<i><i></i></i>
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.0000.000	FALCON DUST OFF AIR DUSTER 3/PACK	1	\$29.39	\$29.39	\$0.00	\$0.00	\$152.97
_,,				TRU RED NOTEPADS, PASTEL, 50		+	7-0.00	70.00	70.00	+
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.0000.000	SHEETS/PAD 6 PADS/PACK	1	\$26.06	\$26.06	\$0.00	\$0.00	\$152.97
_,, _024				TRU RED NOTEPADS, CANARY DOZEN	-	220.00	+20.00	+ 5100	+ 0.00	+ 102.07
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.0000.000	PADS/PACK	1	\$43.73	\$43.73	\$0.00	\$0.00	\$152.97
-,, 2024				TRU RED NOTEPADS, WHITE, 50	-	2.5.75	+ .5.75	+ 5100	+ 0.00	+ 102.07
1/26/2024	20242967	STAPLES ADVANTAGE	11000.2300.56118.0000.046300.0000.0000.000	SHEETS/PAD, DOZEN PADS/PACK	1	\$43.79	\$43.79	\$0.00	\$0.00	\$152.97
-,, 2024				GATES-2:GIFTED AND TALENTED	-	2.5.75	+ .5.75	+ 5100	+ 0.00	+ 102.07
				EVALUATION SCALES - SECOND EDITION.						
				LEVEL B						
				TO BE USED BY DIAGNOSTICIANS AND						
				GIFTED FACILITATORS THROUGHOUT THE						
1/26/2024	20242951	PRO-FD	11000.2100.56118.2000.046200.0000.0000.000	DISTRICT DU	1	\$161.00	\$161.00	\$0.00	\$0.00	\$161.00
1/20/2024	20242331		11000.2100.00110.2000.040200.0000.0000.0		1	÷101.00	÷101.00	-0.00	<i>20.00</i>	<i>7101.00</i>
				WORKMAN HDX -2WD (KUBOTA GAS)						
				PLUS HIGH FLOW HYDRAULICS KIT						
				OMNIA CONTRACT #2023261 UTILITY						
1/24/2024	20242906	SIMPSON NORTON CORP. (TORO)	31701.4000.57331.0000.046335.0000.00501.000	CART FOR THE GROUNDS DEPT.	1	\$38,172.76	\$38,172.76	\$0.00	\$0.00	\$38,172.76
-,, 2024	_02 +2000			WOBBLE CHAIRS FOR STUDENTS AT BV	1	<i>400,172.70</i>	<i>\$33,272.70</i>	ç3.00	<i></i>	200,272.70
				TO BE USED DURING SY 23-24.						
				REQUESTED BY BONNIE CONWAY, ELEM						
				SPED TEACHER. APPROVED BY MELISSA						
1/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.0000.000	COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$169.98
1/27/2024	20242304	LONG TONE LEANING WATENING	11000.2100.30110.2000.040200.0000.00000.000	COLL, JI LD DIRLCTOR	1	ο.υÇ	90.00	JU.UU	Ψ 0.0 0	95.501¢

1/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.0000.000	WOBBLE CHAIR - 16" - RED	1	\$84.99	\$84.99	\$0.00	\$0.00	\$169.98
L/24/2024	20242904	LAKESHORE LEARNING MATERIALS	11000.2100.56118.2000.046200.0000.0000.000	WOBBLE CHAIR - 16" - GREEN	1	\$84.99	\$84.99	\$0.00	\$0.00	\$169.98
				WOOD MULCH TO BE USED ON						
				PLAYGROUNDS DISTRICT WIDE APPROX						
				150 CUBIC YARDS VENDOR: EXERPALY						
				(CES VENDOR) CES CONTRACT #2023-16-						
1/24/2024	20242903	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00501.000	C116-ALL	1	\$7,339.00	\$7,339.00	\$0.00	\$0.00	\$7,339.00
				FOOD ITEMS FOR THE WEEKEND FOOD						
				BACK PACK FOR MCKINNEY VENTO AT						
1/30/2024	20243004	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	AHS FOR MONTH OF JANUARY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				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						
1/24/2024	20242905	SIMPSON NORTON CORP. (TORO)	31701.4000.57331.0000.046335.0000.00503.000	#2023261	1	\$49,233.93	\$49,233.93	\$0.00	\$0.00	\$49,233.93
				LODGING FOR TOMMIE ARMSTRONG TO						
				ATTEND THE NC3 TRAIN THE TRAINER IN						
				BUCKEYE, AZ ON MARCH 17, 2024 TO						
1/24/2024	20242913	BANK OF AMERICA-PURCHASING CARD	24174.1000.53330.1010.046015.0000.00000.000	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	24174.1000.53330.1010.046015.0000.0000.000	AIRFARE	1	\$381.00	\$381.00	\$0.00	\$0.00	\$3,708.60
1/24/2024	20242913	BANK OF AMERICA-PURCHASING CARD	24174.1000.53330.1010.046015.0000.0000.000	REGISTRATION	1	\$1,095.00	\$1,095.00	\$0.00	\$0.00	\$3,708.60
				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,						
1/26/2024	20242992	BENNETT, MICHAEL LEE	23000.1000.53330.0000.046033.0000.00066.000	2024.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
				MEAL REQUEST FOR WRESTLING						
				TRAVELING TO LAS CRUCES FOR						
				TOURNAMENT ON 1/27/24. 1 MEAL @						
				\$10.00 PER PERSON PER MEAL						
1/24/2024	20242912	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	REQUIREMENT, UP TO 40 PEOPLE.	40	\$10.00	\$400.00	\$0.00	\$0.00	\$400.00
				DISTRICT WRITING FAIR REGISTRATION						
				FEE FOR SUNSET HILLS ELEMENTARY						
				SCHOOL. DATE TO BE HELD ON APRIL 6,						
1/24/2024	20242914	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046056.0000.00000.000	2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				DELTON 20X PROFESSIONAL USB-C NOISE						
				CANCELING BLUETOOTH MONOPHONE &						
1/24/2024	20242911	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	COMPUTER HEADSET	1	\$66.34	\$66.34	\$0.00	\$0.00	\$245.29
				STEELSERIES ARCTIS NOVA 7P WIRELESS						
1/24/2024	20242011		11000.2500.56118.0000.046360.0000.0000.000	BLUETOOTH GAMING OVER-THE-EAR	4	6170 05	\$178.95	\$0.00	\$0.00	674E 20
1/24/2024	20242911	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HEADSET, USB-C, BLACK	1	\$178.95	\$178.95	\$0.00	ŞU.UU	\$245.29
				TRAVEL REIMBURSEMENT FOR MARY ALLISON WALL TO ATTEND THE NM						
1/20/202	2024205-		24152 1000 52220 1010 045000 0000 00555 005	TESOL SPRING WORKSHOP HELD IN		650 CC	650 0C	ć0.00	60.00	650 00
1/30/2024	20243057	WALL, MARY ALLISON	24153.1000.53330.1010.046000.0000.0000.000	ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				TRAVEL REIMBURSEMENT FOR TANYA						
				GRIFFITH TO ATTEND THE NM TESOL						
1/20/202	20242054			SPRING WORKSHOP HELD IN		650.00	650 0C	ć0.00	60.00	650.00
1/30/2024	20243051	GRIFFITH, TANYA LEA	24153.1000.53330.1010.046000.0000.00000.000	ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				MATERIAL AND LABOR TO INSTALL TINT		40.000	40.000	40		40.5.5
1/23/2024	20242891	OSCAR'S TINTING SHOP, INC.	31701.4000.56118.0000.046000.0000.00501.000	ON THE WINDOWS AT THE TSS BUILDNG	1	\$2,012.50	\$2,012.50	\$0.00	\$0.00	\$2,012.50
				GBC LAMINATING FILM ROLLS, 3 MIL, 25",						
				2/BOX FOR USE AT SUNSET HILLS						
		STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	ELEMENTARY		\$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
				ELENCO SNAP CIRCUITS RC SNAP ROVER,						
1/25/2024	20242928	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	GRADES 3 TO 8	1	\$122.92	\$122.92	\$0.00	\$11.95	\$364.34
				SUBURBAN RENTAL FOR DR. CHRISTINA						
				TRUJILLO, TINA TOMAKA, TANYA						
				GRIFFITH, MARY ALLISON GREENE-WALL						
				TO TRAVEL TO ALBUQUERQUE TO						
				ATTEND THE NM TESOL SPRING						
1/30/2024	20243019	APS VEHICLE USE CHARGE ACCT.	24153.1000.53330.1010.046000.0000.0000.000	WORKSHOP ON MARCH 1-2, 2024.	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
				UNIFORM APPAREL FOR OPERATIONS						
				DEPARTMENTS PERSONNEL FOR SCHOOL		4054.04	4054.04	40.00	40.00	4054.04
1/23/2024	20242902	BRANDING OUTLET	11000.2500.56118.0000.046000.0000.00000.000	YEAR 23-24.	1	\$851.84	\$851.84	\$0.00	\$0.00	\$851.84
				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						
1/23/2024	1/23/2024 20242902 B		11000.2500.56118.0000.046000.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$851.84
1/23/2024	20242302		11000.2500.50118.0000.040000.0000.0000.000	SCIENCE FAIR 1ST PLACE RIBBON,	1	50.00				
1/25/2024 20242	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	CARDED	50	\$0.58	\$29.00	\$0.00	\$0.00	\$97.00
1,20,2021	20212525			SCIENCE FAIR 2ND PLACE RIBBON,	50					
1/25/2024	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	CARDED	50	\$0.58	\$29.00	\$0.00	\$0.00	\$97.00
				SCIENCE FAIR 3RD PLACE RIBBON,				+		
1/25/2024	20242925	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	CARDED	50	\$0.58	\$29.00	\$0.00	\$10.00	\$97.00
				MEALS FOR GIRLS BASKETBALL		·				
				TRAVELING TO LAS CRUCES FOR ORGAN						
				MT GAME ON 01/26/2024. 37 MEALS @						
1/25/2024	20242937	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	\$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
				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-						
1/23/2024	20242887	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.54500.0000.046015.0000.02023.000	C1112-ALL	1	\$5,654.86	\$5,654.86	\$0.00	\$0.00	\$5,654.86
				KLEENEX PROFESSIONAL STANDARD						
				FACIAL TISSUE, 2 PLY, WHITE, 100						
1/25/2024	20242936	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/BOX, 36 BOXES/CARTON	1	\$69.99	\$69.99	\$0.00	\$0.00	\$69.99
				EDUCATIONAL ACTIVITIES BOOK						
1/25/2024	20242022		11000 1000 56110 1010 046144 0000 00000 000	ASSORTMENT, PACK OF 100 FOR USE AT		654.05	ĆE A OF	ć0.00	to oo	¢54.05
1/25/2024	20242923	POSITIVE PROMOTIONS	11000.1000.56118.1010.046144.0000.00000.000	DESERT STAR ELEMENTARY	1	\$54.95	\$54.95	\$0.00	\$0.00	\$54.95
				TRAVEL REIMBURSEMENT FOR TINA TOMAKA TO ATTEND THE NM TESOL						
1/30/2024	20242042	TOMAKA, TINA-EMPLOYEE	24153.1000.53330.1010.046000.0000.0000.000	SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
1/30/2024	20243042		24133.1000.33330.1010.040000.0000.0000.00	TRAVEL REIMBURSEMENT FOR DR.	1	\$30.00	\$30.00			<u>ال.ارد</u>
				TRUJILLO TO ATTEND THE NM TESOL						
				SPRING WORKSHOP HELD IN						
1/30/2024	20243050	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.0000.000	ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
	_32.0000			NM TESOL SPRING WORKSHOP	1					\$30.00
				REGISTRATION FEE FOR CHRISTINA						
1		1		TRUJILLO, TINA TOMAKA, TANYA						
				GRIFFITH, MARY ALLISON GREENE-WALL HELD ON MARCH 1-2, 2024 IN						

				HOTEL LODGING FOR CHRISTINA						
				TRUJILLO, TINA TOMAKA, TANYA						
1/30/2024	20242026	BANK OF AMERICA-PURCHASING CARD	24153.1000.53330.1010.046000.0000.0000.000	GRIFFITH, MARY ALLISON GREENE-WALL	4	\$158.00	\$632.00	\$0.00	\$0.00	\$732.00
1/30/2024	20243030	BANK OF AMERICA-FORCHASING CARD	24133.1000.33330.1010.040000.0000.0000.00	DISTRICT WRITING FAIR REGISTRATION	4	\$158.00	\$032.00	30.00	Ş0.00	\$732.00
				FEE FOR HOLLOMAN ELEMENTARY						
				SCHOOL. DATE TO BE HELD ON APRIL 6,						
1/26/2024	20242074	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046058.0000.0000.000	2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/20/2024	20242974	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.30118.1010.040038.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION	1	\$75.00	\$75.00	30.00	Ş0.00	375.00
				FEE FOR DESERT STAR ELEMENTARY						
				SCHOOL. DATE TO BE HELD ON APRIL 6,						
1/25/2024	20242020	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.53711.1010.046144.0000.00000.000	2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
1/23/2024	20242939	APS BOSINESS AND FINANCE-WRITING FAIR	11000.1000.33711.1010.040144.0000.00000.000	2024	1	\$75.00	\$75.00	30.00	Ş0.00	\$75.00
				SAMSUNG 4.5 CU. FT. FRONT LOAD						
				WASHER FOR DESERT STAR ELEMENTARY						
				SCHOOL ALAMOGORDO PUBLIC SCHOOLS						
1/22/2024	20242075	HOME DEPOT	21000.3100.56119.0000.046390.0000.0000.000	STUDENT NURITION SERVICES.	1	\$648.00	\$648.00	\$111.68	\$0.00	\$1,475.68
1/25/2024	20242875		21000.5100.56119.0000.046590.0000.00000.000	SAMSUNG 7.5 CU. FT. FRONT LOAD	1	\$048.00	Ş046.00	\$111.00	\$0.00	\$1,475.06
1/23/2024	20242075	HOME DEPOT	21000.3100.56119.0000.046390.0000.0000.000	DRYER	1	\$648.00	\$648.00	\$0.00	\$0.00	\$1,475.68
		HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000	SAMSUNG 27 IN STACKING KIT	1		\$848.00	\$0.00	\$0.00	\$1,475.68
				DELIVERY FEE	1	\$39.00				
1/23/2024	20242875	HOME DEPOT	21000.3100.56118.0000.046390.0000.00000.000		1	\$29.00	\$29.00	\$0.00	\$0.00	\$1,475.68
				18X24 COLORPLAST SINGLE SIDED SIGN						
4 /25 /2024	20242024			WITH CUT OUT HANDLES & VINYL	10	605 00	65 CO 00	¢0.00	¢0.00	¢000.00
1/25/2024	20242934	ABLE SIGN COMPANY	23000.1000.56118.0000.046330.0000.00070.000	LETTERING FOR V CHEER COMPETITION	16	\$35.00	\$560.00	\$0.00	\$0.00	\$830.00
				18X24 DOUBLE SIDED SIGNS WITH CUT						
4 /25 /2024	20242024			OUT HANDLES AND VINYL LETTING FOR V		¢ 45 00	6270.00	¢0.00	¢0.00	¢020.00
1/25/2024	20242934	ABLE SIGN COMPANY	23000.1000.56118.0000.046330.0000.00070.000	CHEER COMPETITION	6	\$45.00	\$270.00	\$0.00	\$0.00	\$830.00
				LODGING FOR CHRISTINA ESTRADA TO						
				ATTEND THE EDUPRISING CONFERENCE						
				ON FEBRUARY 29, 2024 TO MARCH 2,		4170.00	4050.00	4== 0.0	40.00	4007.00
1/25/2024	20242915	DOUBLETREE HOTEL - ABQ	27552.1000.53330.1010.046000.0000.0000.000	2024 IN ALBUQUERQUE, NM	2	\$179.00	\$358.00	\$55.96	\$0.00	\$827.92
				LODGING FOR CRYSTAL PROSEUS TO						
				ATTEND THE EDUPRISING CONFERENCE						
				ON FEBRUARY 29, 2024 TO MARCH 2,		4				
1/25/2024	20242915	DOUBLETREE HOTEL - ABQ	27552.1000.53330.1010.046000.0000.0000.000	2024 IN ALBUQUERQUE, NM	2	\$179.00	\$358.00	\$55.96	\$0.00	\$827.92
				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						
1/23/2024	20242886	THE DBQ PROJECT	24194.1000.53330.1010.046000.0000.0000.000	IMPLENTATION OF THE PROGRAM.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				LODGING (ROOM/TAX/PARKING) FOR						
				THE BOARD WHILE ATTENDING THE 2024						
				SCHOOL LAW CONFERENCE IN						
1/23/2024	20242883	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	ALBUQUERQUE, MAY 30-31-JUNE 1, 2024	5	\$500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
				LODGING (ROOM/TAX/PARKING) FOR						
				ACTING SUPERINTENDENT MICHAEL						
				CRABTREE WHILE ATTENDING THE 2024						
				SCHOOL LAW CONFERENCE IN						
	20242002	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	ALBUQUERQUE, MAY 30-31-JUNE 1, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00

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				LODGING FOR STUDENTS TO ATTEND THE						
1				BPA STATE CONFERENCE TO BE HELD ON						
				FEBRUARY 15, 2024 TO FEBRUARY 17,						
				2024 IN ALBUQUERQUE, NM. 2 NIGHT						
1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	STAY FOR FEMALE ROOM	8	\$72.27	\$578.16	\$0.00	\$0.00	\$1,445.32
				LODGING FOR ADVISORS FOR A 2 NIGHT						
1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	STAY	2	\$144.53	\$289.06	\$0.00	\$0.00	\$1,445.32
				LODGING FOR STUDENTS. 2 NIGHT STAY						
1/25/2024	20242933	MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000	FOR MALE STUDENTS	6	\$96.35	\$578.10	\$0.00	\$0.00	\$1,445.32
				REGISTRATION FOR ACTING						
				SUPERINTENDENT MICHAEL CRABTREE						
				TO ATTEND THE 2024 SPRING BUDGET						
				WORKSHOP IN ALBUQUERQUE, MARCH		4005.00	4005.00	40.00	40.00	4005.00
1/23/2024	20242874	NMASBO	11000.2300.53330.0000.046300.0000.0000.000	20-22, 2024	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				PD-5, SSD-1: NSA LISTED HARD DESTROYER W/ SOLID-STATE						
1/22/2024	20242000	ABBA TECHNOLOGIES, INC.	31600.4000.56119.0000.046360.0000.0000.000	DESTRUCTION	1	\$9,841.84	\$9,841.84	\$0.00	\$0.00	\$9,841.84
1/23/2024	20242050	ABBA TECHNOLOGIES, INC.	51000.4000.30119.0000.040300.0000.00000.000	DESTRUCTION	1	\$9,841.84	\$5,641.64	ŞU.UU	Ş0.00	\$5,841.84
				STANDARD ELECTRIC HOT FOOD TABLE 4						
				WELLS FOR THE ALAMOGORDO HIGH						
				SCHOOL STUDENT NUTRITION SERVICES						
				SMOKE HOUSE STATION AND CLASSIC						
1/23/2024	20242871	CENTRAL RESTAURANT PRODUCTS, INC.	24183.3100.56119.0000.046390.0000.00000.000	LINE	2	\$4,995.00	\$9,990.00	\$0.00	\$637.00	\$13,755.00
		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	
				58-3/8'W SERVING SHELF W/GLASS						
1/23/2024	20242871	CENTRAL RESTAURANT PRODUCTS, INC.	24183.3100.56119.0000.046390.0000.00000.000	SNEEZE GUARD	2	\$965.00	\$1,930.00	\$0.00	\$0.00	\$13,755.00
				HPE ARUBA AP-MNT-B CAMPUS AP TYPE						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	B MOUNT BRACKET KIT	45	\$12.85	\$578.25	\$0.00	\$0.00	\$574,142.29
				HPE ARUBA AP-MNT-MP10-B CAMPUS						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	TYPE B -MOUNTING BRACKET	50	\$96.82	\$4,841.00	\$0.00	Ş0.00	\$574,142.29
				HPE ARUBA DIRECT ATTACH COPPER						
1/22/2024	20242000	CDW/ COVERNIA ENT. INC	21,000,4000,50110,0000,040300,0000,0000,000	CABLE-10GBASE DIRECT ATTACH CABLE -	22	¢50.07	¢1.015.04	ć0.00	¢0.00	6574 142 20
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	3.3FT HPE ARUBA 6100 12G CLASS4 POE 2G	32	\$59.87	\$1,915.84	\$0.00	ŞU.UU	\$574,142.29
				2SFP+ 139W SWITCH - SWITCH- 16 PORTS						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.0000.000	- MA	22	\$750.92	\$16,520.24	\$0.00	\$0.00	\$574,142.29
1,23,2024	20242005		51000.0000.0000.0000.0000.0000	HPE ARUBA 6200M 24G CLASS4 POE	22	<i>, 50.52</i>	\$10,520.24	20.00	20.00	40, 4,142.2J
				4SFP+ -SWITCH- 24 PORTS - MANAGED -						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	RACK M	6	\$2,904.42	\$17,426.52	\$0.00	\$0.00	\$574,142.29
, ., .				HPE ARUBA 6200M 48G CLASS4 POE		. ,				, .
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.0000.000	4SFP+ SWITCH	4	\$4,423.11	\$17,692.44	\$0.00	\$0.00	\$574,142.29
				HPE ARUBA AP-635 (US) - CAMPUS -						
				WIRELESS ACCESS POINT - ZIGBEE,						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	BLUETOOTH	421	\$678.60	\$285,690.60	\$0.00	\$0.00	\$574,142.29
				HPE ARUBA AP-655 (US) - CAMPUS -						
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.0000.000	WIRELESS ACCESS POINT - WI-FI 6E	35	\$970.28	\$33,959.80	\$0.00	\$0.00	\$574,142.29
				HPE ARUBA X372 - POWER SUPPLY - HOT-				.		
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	PLUG REDUNDANT - 1050 WATT	10	\$594.22	\$5,942.20	\$0.00	\$0.00	\$574,142.29
				HPE ARUBA NETWORK DEVICE FAN TRAY -		40 mm	40.000	40.0-	40.0-	A = = 1 1 1 0
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.0000.000	FRONT-TO-BACK AIRFLOW	10	\$257.54	\$2,575.40	\$0.00	Ş0.00	\$574,142.29
1/22/2024	20242000		21/200 4000 5/110 0000 04/22/0 0000 00000 0000	INSTALL, ACTIVATION & INITIAL		ć107.000.00	¢107.000.00	ć0.00	ć0.00	6574 442 20
1/23/2024	20242889	CDW GOVERNMENT, INC	31600.4000.56119.0000.046360.0000.00000.000	CONFIGURATION	1	\$187,000.00	\$187,000.00	\$0.00	\$0.00	\$574,142.29

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				REGISTRATION FOR COMMUNICATIONS						
				COORDINATOR, MICHELLE BRIDEAUX, TO						
				ATTEND THE NSPRA 2024 NATIONAL						
				SEMINAR IN SEATTLE, WA, JULY 14-17,						
1/23/2024	20242876	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53330.0000.046000.0000.0000.000	2024	1	\$745.00	\$745.00	\$33.00	\$0.00	\$778.00
1/23/2024	20242070	INATESCHOOLTOBLE REPAIRONS ASSOC.	11000.2500.55550.0000.040000.0000.0000			<i>\$143.00</i>	ç743.00	<i>Ş</i> 35.00	<i>Ş</i> 0.00	\$770.00
				BOOK FAIR TO BE HELD AT SUNSET HILLS						
1/25/2024	20242930	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046056.0000.00170.000	TO BE HELD ON FEBRUARY 5-9, 2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				REGISTRATION FOR THE 2024 BPA STATE						
				LEADERSHIP CONFERENCE FOR ADVISOR						
				TO BE HELD ON FEBRUARY 15, 2024 TO						
				FEBRUARY 17, 2024 IN ALBUQUERQUE,						
1/25/2024		EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	NM	2	\$57.00	\$114.00	\$0.00		\$1,366.00
		EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	STUDENT REGISTRATION	12	\$70.00	\$840.00	\$0.00		\$1,366.00
1/25/2024		EASTERN NM UNIVERISTY / PORTALES	27502.1000.53711.1010.046015.0000.00000.000	VOTING DELEGATE	2	\$70.00	\$140.00	\$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
				AIRFARE FOR COMMUNICATIONS						
				COORDINATOR, MICHELLE BRIDEAUX, TO						
				TRAVEL TO SEATTLE, WA TO ATTEND THE						
1/22/2024	20242004		44000 2500 52220 0000 045000 0000 0000 0	NSPRA 2024 NAT'L SEMINAR, JULY 14-17,		<i></i>	¢600.00	ć0.00	<u> </u>	6000 00
1/23/2024	20242881	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000		1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				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						
1/23/2024	20242901	CARMONA, MELANIE A	23000.1000.56118.0000.046015.0000.00410.000	DAY FOR	1	\$960.00	\$960.00	\$0.00	\$0.00	\$960.00
				SCHOOL NUTRITION ASSOCIATION LEVEL						
				2 CERTIFICATE FOR SANDRA DAVIS						
				SCHOOL YEAR 2023/2024 FOR THE						
				ALAMOGORDO PUBLIC SCHOOLS						
1/23/2024	20242877	SCHOOL NUTRITION ASSOCIATION	21000.3100.53711.0000.046390.0000.0000.000	STUDENT NUTRITION SERVICES.	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
				ITEMS FOR THE WOODSHOP CLASS AT						
				MOUNTAIN VIEW MIDDLE SCHOOL.						
				ITEMS TO INCLUDE: VARIETY OF PAINT,						
1/30/2024	20243028	HOME DEPOT	11000.1000.56118.1010.046003.0000.00000.000	VARIETY OF GLOSS, WOOD BOARD	1	\$255.00	\$255.00	\$0.00	\$0.00	\$255.00
				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						
1/30/2024	20243028	HOME DEPOT	11000.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
1,00,2021	20210020					<i>ç</i> 0.00		<i></i>	<i></i>	<i>Q200100</i>
				FLUSH COOLER DOOR FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
1/23/2024	20242878	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.0000.000	NUTRITION SERVICES DEPARTMENT	1	\$3,050.00	\$3,050.00	\$0.00	\$1,800.00	\$8,032.50
				FLUSH FREEZER DOOR FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
1/23/2024		REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.00000.000	NUTRTION SERVICES DEPARTMENT	1	\$2,850.00	\$2,850.00	\$0.00		\$8,032.50
4/22/2024	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

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				SERVICES TO SHRED DOCUMENTS FOR						
				THE END OF THE YEAR AT MOUNTAIN						
1/30/2024	20243053	VITAL RECORDS CONTROL (VCR)	11000.2400.53711.0000.046003.0000.00000.000	VIEW MIDDLE SCHOOL.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				MEAL REQ. FOR CHEER TRAVELING TO LC						
				FOR COMPETITION ON 1/27/24. 1 MEAL						
				@ \$10.00 PER MEAL PER PERSON						
1/23/2024	20242880	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	ALLOTMENT, UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
						7-0-00	+			+
				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						
1/23/2024	20242899	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	PER DAY FOR 3 DAYS - TO INCLUDE P	135	\$16.30	\$2,200.00	\$0.00	\$0.00	\$2,200.00
				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,						
1/30/2024	20243003	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	NAPKINS, BALLOONS,	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
,,.										
				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						
1/20/2024	20242002	WAL-MART SUPER CENTER	22000 1000 56118 0000 046002 0000 00220 000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	¢0.00	\$0.00	\$0.00	\$0.00	\$700.00
1/50/2024	20245005	WAL-WART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000		1	\$0.00	ŞU.UU	ŞU.UU	ŞU.UU	\$700.00
				BUS REQUEST FOR CHEER TRAVELING TO						
				NMSU LC FOR TOURNAMENT ON						
1/23/2024	20242870	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	1/27/24.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				REIMBURSEMENT FOR TRAVEL EXPENSES						
				TO ATTEND THE ISTATION-NMPED						
				WORKSHOP HELD ON JANUARY 31, 2024						
1/25/2024	20242942	BEACH, STEFANIE MICHELLE	11000.1000.53330.1010.046181.0000.00000.000	IN LAS CRUCES.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				VALENTINE'S DAY STUFFED ST.						
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	BERNARD'S, 12 PC.	2	\$22.98	\$45.96	\$0.00	\$0.00	\$261.74
								T		
				MINI VALENTINE'S DAY RED AND WHITE						
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	HUGS AND KISSES STUFFED BEARS, 12 PC.	2	\$17.98	\$35.96	\$0.00	\$0.00	\$261.74
				PINK FOIL WRAPPED ROSES CHOCOLATE						
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	CANDY, 12 PC.	3	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
				RED FOIL WRAPPED CHOCOLATE CANDY						
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	ROSES, 12 PC.	3	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
_, _ , _ , _ 0 _ 4				WHITE FOIL WRAPPED CHOCOLATE	5	<i>225.50</i>		+ 0.00	+ 0.00	+=0104
1/30/2024	20243008	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046003.0000.00220.000	CANDY ROSES, 12 PC.	з	\$19.98	\$59.94	\$0.00	\$0.00	\$261.74
1/ 30/ 2024	20243000		23000.1000.30118.0000.040003.0000.00220.000	REIMBURSEMENT FOR TRAVEL EXPENSES	3	Ş15.56	ç55.54	J0.00	.00 .00	J201.74
				TO ATTEND THE ISTATION-NMPED						
4 /05 /000	202/222			WORKSHOP HELD ON JANUARY 31, 2024		4=0.0-	A=0.0-	40.00	A	A=0.0-
1/25/2024	20242938	ATKINS, KRISTA	11000.1000.53330.1010.046181.0000.00000.000	IN LAS CRUCES.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00

		1								
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
				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						
1/30/2024	20243065	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00
				BOOKFAIR FOR MVMS HELD ON OCTOBER						
				10, 2023. DATE VIOLATION DUE TO						
				CHANGE IN PERSONNEL; DATE VIOLATION FORM WILL BE ATTACHED WHEN						
1/30/2024	20243023	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046003.0000.0000.000	COMPLETE.	1	\$2,184.25	\$2,184.25	\$0.00	\$0.00	\$2,184.25
				MPA REGISTRATION FOR CMS BAND ON		. ,	. ,			.,
				02/27/24 AT ORGAN MT IN LAS CRUCES,						
1/19/2024	20242855	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00050.033	NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				SHARPIE PERMANENT MARKERS, FINE		400.00	400.00	40.00	40.00	4000.00
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	TIP, ASSORTED, 24/PACK	1	\$23.39	\$23.39	\$0.00	\$0.00	\$839.62
				POST IT SUPER STICKY EASEL PAD, 25" X						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	30", LINED, 30 SHEETS/PAD, 4 PADS/PACK	1	\$104.59	\$104.59	\$0.00	\$0.00	\$839.62
,, .										
				POST IT SUPER STICKY EASEL PAD, 25" X						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	30", 30 SHEETS/PAD, 8 PADS/PACK	1	\$149.99	\$149.99	\$0.00	\$0.00	\$839.62
				STAPLES ELECTRIC PENCIL SHARPENER,		400 70	400 70	40.00	40.00	4000.00
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	GRAY/SILVER STAPLES CORRECTION TAPE, WHITE,	1	\$22.79	\$22.79	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	10/PACK	1	\$19.49	\$19.49	\$0.00	\$0.00	\$839.62
1/00/2021	202 10000			POST IT POP UP NOTES, 3" X 3", FLORAL		<i>\</i>	¢10110	<i>Q</i> 0.000	çoloo	\$00010L
				FANTASY COLLECTION, 100 SHEET/PAD,						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	18 PADS/PACK	1	\$27.85	\$27.85	\$0.00	\$0.00	\$839.62
				STAPLES ECONOMY RUBBER BANDS, #16,		4	4			
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	1/4 LB. BAG, 950/PACK DURACELL COPPERTOP AAA ALKALINE	1	\$4.89	\$4.89	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BATTERY , 36/PACK	1	\$42.59	\$42.59	\$0.00	\$0.00	\$839.62
1/30/2024	20243033	STALLS AD VALLAGE	11000.1000.50110.1010.040005.0000.0000.0	DURACELL COPPERTOP AA ALKALINE		Ş42.55	Ç42.55	<i>\$0.00</i>	<i>\$0.00</i>	<i>2033.02</i>
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BATTERY, 36/PACK	1	\$37.79	\$37.79	\$0.00	\$0.00	\$839.62
				BIC ROUND STIC XTRA LIFE BALLPOINT						
. /20 /				PEN, MEDIUM POINT, BLACK INK,			A	40	44.55	40
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000		2	\$8.99	\$17.98	\$0.00	\$0.00	\$839.62
				STAPLES GUMMED #6 BUSINESS ENVELOPES, WHITE, 5 5/8 X 6 1/2,						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	500/BOX	1	\$25.08	\$25.08	\$0.00	\$0.00	\$839.62
.,,	,			EXPO DRY ERASE MARKERS, CHISEL TIP,		+==:00	+==:50	+	+ 0	+
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ASSORTED, 36/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$839.62
								T		
				BROTHER P-TOUCH TZE-231 LAMINATED						
1/30/2024	20242025	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	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		11000.1000.30116.1010.040003.0000.00000.000	OXFORD 2 POCKET PORTFOLIO FOLDER	1	\$101.13	\$101.13	ο.υc	<u>ال</u> .00	2022.0Z
				WITH FASTENERS, HUNTER GREEN,						
1/20/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	25/BOX	2	\$20.89	\$41.78	\$0.00	\$0.00	\$839.62

		1		TRU RED DESKTOP STAPLER KIT, 20 SHEET						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	CAPACITY, BLACK	3	\$12.89	\$38.67	\$0.00	\$0.00	\$839.62
				MEAD SPIRAL 3 SUBJECT NOTEBOOKS, 8.5" X 11", COLLEGE RULED, 120 SHEETS,						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	ASSORTED COLORS	5	\$7.69	\$38.45	\$0.00	\$0.00	\$839.62
,, .				DAP BLUESTIK REUSABLE ADHESIVE						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PUTTY, 1 OZ., 12 PACKS	1	\$38.89	\$38.89	\$0.00	\$0.00	\$839.62
				OXFORD TWIN FASTENER FOLDERS,		400.00	400.00	40.00	40.00	4000.00
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ASSORTED COLORS, 25/BOX	1	\$20.89	\$20.89	\$0.00	\$0.00	\$839.62
				OXFORD 2 POCKET PRESENTATION						
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	FOLDERS, ASSORTED COLORS, 25/BOX	1	\$16.09	\$16.09	\$0.00	\$0.00	\$839.62
				STAPLES CLASP & MOISTENABLE GLUE					.	
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ENVELOPES, 6" X 9", BROWN, 100/BOX	1	\$8.46	\$8.46	\$0.00	\$0.00	\$839.62
1/30/2024	20243035	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	2	\$10.59	\$21.18	\$0.00	\$0.00	\$839.62
1/ 30/ 2024	20243033		11000.1000.50118.1010.040005.0000.0000.000		2	\$10.55	Ş21.10	Ş0.00	Ş0.00	203 <i>3</i> .02
				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						
1/23/2024	20242873	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00
_,,							+		70.00	+
				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						
1/23/2024	20242873	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	POPCORN, HOT COCO	1	\$455.00	\$455.00	\$0.00	\$0.00	\$455.00
				BREAKFAST TO BE SERVED TO SPELLING						
				BEE JUDGES ON FEBRUARY 2, 2024. ITEMS TO INCLUDE: VARIETY OF JUICE,						
1/25/2024	20242924	LOWE'S GROCERY	11000.1000.56118.1010.046056.0000.00000.000	VARIETY OF BREAKFAST ITEMS	1	\$55.00	\$55.00	\$0.00	\$0.00	\$55.00
, ., .						,				
				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						
1/25/2024	20242924	LOWE'S GROCERY	11000.1000.56118.1010.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00
				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						
1/25/2024	20242929	NM STATE UNIVERSITY .	24174.1000.53711.1010.046015.0000.00000.000	ALBQUERQUE, NM	6	\$80.00	\$480.00	\$0.00	\$0.00	\$1,112.00
				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						
1/25/2024	20242929	NM STATE UNIVERSITY .	24174.1000.53711.1010.046015.0000.0000.000	ALBQUERQUE, NM	1	\$632.00	\$632.00	\$0.00	\$0.00	\$1,112.00
-1 -01 2024	-0- 12525		1		1	\$002.0U	400L.00	40.00	÷3.00	γ±,±12.00

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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
1/23/2024	20242521		25000.1000.50110.1010.040050.0000.00145.000			Q0.00	.00	.00.UC	Ş0.00	Ş270.00
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
1/15/2024	20242007			ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE LEARNER-CENTERED CONNECTIONS SPRING 2024 CONVENING		\$500.00	\$500.00	<i></i>	<i>\$0.00</i>	\$300.00
1/19/2024	20242860	ROTTLAND, DEBRA	24154.2200.53330.0000.046325.0000.00000.000	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
		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
				NXT TECHNOLOGIES 6' DISPLAY						
1/23/2024	20242895	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	PORT/HDMI AUDIO/VIDEO CABLE, BLACK	20	\$12.83	\$256.60	\$0.00	\$0.00	\$256.60

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				AIRFARE FOR ACTING SUPT MICHAEL						
				CRABTREE TO TRAVEL TO NASHVILLE, TN						
				TO ATTEND THE LEARNER-CENTERED						
				CONNECTIONS NASHVILLE SPRING 2024						
1/19/2024	20242863	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000	CONVENING, MARCH 4-5, 2024	1	\$704.58	\$704.58	\$0.00	\$0.00	\$4,227.48
1/19/2024		BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR DEBRA ROTTLAND	1		\$704.58	\$0.00	\$0.00	\$4,227.48
1/19/2024		BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR CARRIE ROWE	1		\$704.58	\$0.00	\$0.00	\$4,227.48
1/19/2024		BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	AIRFARE FOR JESSICA LOPEZ	1		\$704.58	\$0.00	\$0.00	\$4,227.48
1/19/2024		BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.00000.000	AIRFARE FOR MELANIE HALLBECK	1		\$704.58	\$0.00	\$0.00	\$4,227.48
1/19/2024		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
				CHROMEBOOK 3110 2-IN-1 WITH						
				GOOGLE ZERO TOUCH ENROLLMENT						
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046000.0000.03360.000	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		167,430.00
1/23/2024	20242897	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046144.0000.03360.000	CHROMEBOOKS FOR DESERT STAR	45		\$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		\$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		. ,	\$0.00		167,430.00
1/23/2024		ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046114.0000.03360.000	CHROMEBOOKS FOR NORTH	20			\$0.00		167,430.00
1/23/2024		ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046150.0000.03360.000	CHROMEBOOKS FOR SIERRA	30			\$0.00		167,430.00
1/23/2024		ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046056.0000.03360.000	CHROMEBOOKS FOR SUNSET HILLS	45	\$334.86	. ,	\$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
				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						
1/19/2024	20242866	JACK WAYTE CONSTRUCTION CO INC	31701.4000.54315.0000.046072.0000.23034.000	ATTACHE	1	\$186,885.00	\$186,885.00	########	Ş0.00 Ş	202,186.21
				LODGING (ROOM/TAX/) FOR ACTING						
				SUPERINTENDENT MICHAEL CRABTREE						
				WHILE ATTENDING THE LEARNER-						
				CENTERED CONNECTIONS SPRING 2024						
4/40/2024	20242062			GATHERING IN NASHVILLE, TN, MARCH 4-		ć700.00	¢700.00	ć0.00	¢0.00	¢ 4 200 00
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2300.53330.0000.046325.0000.00000.000		1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00
1/10/2024	20242062		24154 2200 52220 0000 046225 0000 00000 000	LODGING FOR CURRICULUM	1	¢700.00	ć700.00	ć0.00	¢0.00	ć 4 200 00
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	COORDINATOR, DEBRA ROTTLAND	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00
1/10/2024	20242002		24154 2200 52220 0000 045225 0000 00000 000	LODGING FOR DATA AND ASSESSMENT COORDINATOR CARRIE ROWE	4	\$700.00	\$700.00	\$0.00	\$0.00	¢4 200 00
1/19/2024	20242802	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000		1	\$700.00	\$700.00	ŞU.UU	ŞU.UU	\$4,200.00
1										
1/10/2024	20242002		24154 2200 52220 0000 045225 0000 00000 000	INNOVATION & LEARNING TECHNOLOGY,	4	\$700.00	\$700.00	\$0.00	\$0.00	¢4 200 00
1/19/2024	20242802	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	JESSICA LOPEZ LODGING FOR AHS SS INSTRUCTOR,	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00
1/19/2024	202/2062	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.0000.000	MELANIE HALLBECK	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00
1/ 19/ 2024	20242002		24134.1000.33330.1010.040323.0000.00000.000	LODGING FOR AHS FACS INSTRUCTOR,	1	\$700.00	\$700.00	ο.υç	ο.υç	,∠UU.UU
1/19/2024	20242862	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.1010.046325.0000.0000.000	BETHANY JARRELL	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,200.00
1/ 19/ 2024	20242002		24134.1000.33330.1010.040323.0000.00000.000	ONYX BLACK 11" LATEX BALLOONS- 12	<u>_</u>	÷700.00	\$700.00	JU.UU	-0.00	,∠00.00
1				PC. DECORATION ITEMS FOR THE						
1				JUNIOR/SENIOR PROM BEING HELD APRIL						
				20, 2024 AT THE WILLIE ESTRADA CIVIC						
1	1	1			1	40.70	444.07			
1/22/2024	202/12800	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	CENTER		\$3.79	\$11.37	\$0.00	\$0.00	\$807.56

				1						
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
, , , .				BULK 50 PC. MINI STUFFED ANIMAL						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	ASSORTMENT	1	\$54.99	\$54.99	\$0.00	\$0.00	\$807.56
1/23/2024		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
				ROARING 20S JOINTED ROADSTER CAR						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	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
				CASINO PLAYING CARD FACE CUTOUTS-						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	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
				LARGE GOLD METALLIC FRINGE						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	BACKDROP CURTAIN	8	\$24.99	\$199.92	\$0.00	\$0.00	\$807.56
				25 FT. CASINO NIGHT BALLOON GARLAND						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	KIT- 87 PC.	1	\$39.99	\$39.99	\$0.00	\$0.00	\$807.56
				BULK 120 PC. ADULTS NOMAD						
1/23/2024	20242890	ORIENTAL TRADING CO INC	23000.1000.56118.1010.046015.0000.00137.000	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
				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						
1/25/2024	20242920	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
1/25/2024	20242919	WAL-MART SUPER CENTER	11000.1000.56118.1010.046058.0000.0000.000	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
				ITEMS TO BE USED FOR ART PROJECTS AT HOLLOMAN ELEMENTARY. ITEMS			A	44	40	
		WAL-MART SUPER CENTER	11000.1000.56118.1020.046058.0000.0000.000	INCLUDE: LUNCH BAGS, TOOTHPICKS 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	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	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

		1		MILER TRACK JERSEY W/ LOGO FOR						
				MIDDLE SCHOOL TRACK UNIFORMS 90						
1/19/2024	20242834	BSN SPORTS	11000.1000.56119.9000.046330.0000.0000.000	WOMENS 90 MENS	180	\$20.00	\$3,600.00	\$0.00	\$150.00	\$3,750.00
				STORAGE SHELVES FOR SHOES IN TIGER						
				CARE CENTER TO ORGANIZE MCKINNEY						
1/19/2024	20242857	HOME DEPOT	24113.1000.56118.0000.046220.0000.0000.000	VENTO HOMELESS YOUTH SHOE STOCK	25	\$39.99	\$999.75	\$0.00	\$0.00	\$999.75
				INVENTORY SYSTEM TO TRACK TIGER						
4/40/2024	20242064			CARE CENTER ITEMS FOR MCKINNEY		6700.00	6700.00	ć0.00	¢0.00	6700.00
1/19/2024	20242861	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.0000.000	VENTO YOUTH	1	\$708.00	\$708.00	\$0.00	\$0.00	\$708.00
				MEALS FOR MVMS CHEER ATTENDING						
				COMPETITION @ ROSWELL ON						
1/19/2024	20242846	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26108.000	02/10/2024. 14 MEALS @ \$20.00 EACH	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
_,,				REGISTRATION FEE FOR MVMS CHEER		7	1	+	70.00	+
				ATTENDING COMPETITION IN ROSWELL						
1/19/2024	20242837	ROSWELL INDEPENDENT SCHOOLS	23000.1000.53711.0000.046330.0000.26108.000	ON 02/10/2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				HP 206 A BLACK TONER CARTRIDGE FOR						
				THE AHS YEARBOOK CLASS PRINTER						
				THAT IS USED FOR THE PRODUCTION OF						
		CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	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
4 /22 /2024	20242000				2	604.70	¢1.00.40	ć0.00	¢0.00	6650 0D
1/23/2024		CDW GOVERNMENT, INC	23000.1000.56118.0000.046015.0000.00261.000	HP 206 A MAGENTA TONER CARTRIDGE	2	\$84.70 \$84.70	\$169.40	\$0.00	\$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	ŞU.UU	\$650.02
				PAPER MATE EVERSTRONG WOODEN						
				PENCIL, 1.3MM, #2 MEDIUM LEAD,						
				72/PACK CLASSROOM SUPPLIES FOR AHS						
				ENGLISH STUDENTS THAT REQUIRE						
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	WRITINGS AND LEARNING MATERIALS	8	\$14.44	\$115.52	\$0.00	\$0.00	\$234.95
				MEAD FIVE STAR WIDE RULED						
				NOTEBOOK FILLER PAPER, 10 1/2" X 8",						
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	200 SHEETS/PACK	4	\$4.67	\$18.68	\$0.00	\$0.00	\$234.95
				QUILL BRAND [®] INVISIBLE TAPE, MATTE						
				FINISH, 3/4" X 1296", 12 /PACK						
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	(765002PK)	1	\$10.19	\$10.19	\$0.00	\$0.00	\$234.95
				PACON SUNWORKS 12" X 18"						
				CONSTRUCTION PAPER, ASSORTED						
1/25/2024	20242917	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	COLORS, 150 SHEETS/PACK, 2 PACKS	2	\$31.44	\$62.88	\$0.00	\$0.00	\$234.95
1/25/2024	20242017	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SHARPIE TANK HIGHLIGHTER, CHISEL TIP, ASSORTED, DOZEN	4	ćc 02	677.69	\$0.00	\$0.00	\$234.95
1/25/2024	20242917	QUILL CORF.	11000.1000.30118.1010.040013.0000.00000.000	ASSONTED, DOZEN	4	\$6.92	\$27.68	JU.UC	JO.UC	ş234.95
				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						
1/23/2024	20242900	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	ETC.)	1	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00
				(PL) ALPINE SPRING WATER, 16.9 OZ						
1/19/2024	20242841	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOTTLE, 24/CASE, 84 CASES/PALLET	18	\$473.77	\$8,527.86	\$0.00	\$0.00	\$8,527.86
				PO IS FOR WAREHOUSE & CUSTODIAL						
1/10/2024	20242044		11000 2500 56118 0000 046450 0000 00000 000	SUPPLIES FOR THE DISTRICT SERVICES	4	\$0.00	\$0.00	\$0.00	¢0.00	\$8,527.86
1/19/2024	20242841	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	ŞU.UU	ŞU.UU	γυ.υ Ο	\$0.00	\$0,5∠7.8b

				(CS) SSS MICROPOWER NO LINT WET						
1/19/2024	20242840	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	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
1/13/2024	20242040		11000.2300.30118.0000.040430.0000.0000.000	STAT TO OSE DISTRICT WIDE	1	Ş0.00	Ç0.00	J 0.00	.00 .00	9400.04
1/19/2024	20242845	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000	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
				PAPER MATE SHARP MECHANICAL PENCILS. 0.7 MM, #2 MEDIUM LEAD, 3						1
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	DOZEN	1	\$16.59	\$16.59	\$0.00	\$0.00	\$317.20
1/23/2024	20242510		23133.2100.30118.2000.040000.0000.0000.000	POST IT NOTES, 4X6", 100 SHEETS/PAD, 5	1	Ş10.55	\$10.55	.00 .00	<i>\$0.00</i>	
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	PADS/PACK	5	\$15.59	\$77.95	\$0.00	\$0.00	\$317.20
		QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	ASTROBRIGHTS COLORED PAPER, 24 LBS, 8.5"X11", SOLAR YELLOW, 500 SHEETS/REAM	4	\$23.59	\$94.36	\$0.00	\$0.00	\$317.20
1/23/2024	20242910		23133.2100.30118.2000.040000.0000.00000.000	MEAD PRESS-IT SEAL-IT ENVELOPES, 9X12	4	\$23.35	\$54.30	Ş0.00	30.00	\$317.20
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	INCHES. 25 PK	4	\$5.69	\$22.76	\$0.00	\$0.00	\$317.20
				MEAD 1 SUBJECT SPIRAL NOTEBOOK,						
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	COLLEGE RULE, 6 PACK	6	\$17.59	\$105.54	\$0.00	\$0.00	\$317.20
				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						
1/25/2024	20242916	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	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 ALBQUERQUE, NM ON FEBRUARY 27-29, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				SUPER TOUGH US STICK FLAG 12" X 18"						
		ONLINE STORES, LLC	11000.1000.56118.1010.046058.0000.0000.000	30" X 3/8", NO FRAY, US MADE, 12 PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$44.94
			11000.1000.56118.1010.046058.0000.00000.000	NEW MEXICO FLAG, 12 X 18 INCH PROVIDE TINT TO THREE WINDOWS IN THE 2ND STORY OF THE HIGH SCHOOL AND ONE WINDOW IN THE DE- ESCALATION ROOM AT SUNSET HILLS	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	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
1/23/2024	20242004			BARRACUDA E-MAIL PROTECTION -	1	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>-</i> 0.00		
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	SUBSCRIPTION LICENSE (1 MONTH) - 1 USER, 1 FU SY 24-25 ROLLOVER BARRACUDA E-	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	MAIL PROTECTION - SUBSCRIPTION LICENSE (1 MONTH) - 1 USER, 1 FU	12000	\$1.95	\$23,400.00	\$0.00	\$0.00	\$72,360.00

				SY 25-26 ROLLOVER BARRACUDA E-					r	
				MAIL PROTECTION - SUBSCRIPTION						
1/26/2024	20242046	CDW/ COVERNMENT INC	11000 2500 52414 0000 046260 0000 00000 000	LICENSE (1 MONTH) - 1 USER, 1 FU	12000	\$1.95	\$23,400.00	\$0.00	¢0.00	¢72.260.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000		12000	\$1.95	\$23,400.00	ŞU.UU	\$0.00	\$72,360.00
				BARRACUDA E-MAIL PROTECTION -						
1/20/2024	20242046		11000 3500 53414 0000 045350 0000 00000 000	SUBSCRIPTION LICENSE -(1 MONTH)	72000	ć0.01	¢720.00	ć0.00	ć0.00	¢72.200.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.0000.000	1USER, 1ST SY 24-25 ROLLOVER BARRACUDA E-	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
4/26/2024	20242046			MAIL PROTECTION - SUBSCRIPTION	72000	¢0.04	6720.00	ć0.00	ć0.00	¢72.262.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	LICENSE -(1 MONTH) 1USER, 1ST	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
				SY 25-26 ROLLOVER BARRACUDA E-						
				MAIL PROTECTION - SUBSCRIPTION		40.04	4700.00	40.00	40.00	470.000.00
1/26/2024	20242946	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.00000.000	LICENSE (1 MONTH) 1 USER, 1 SU	72000	\$0.01	\$720.00	\$0.00	\$0.00	\$72,360.00
				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						
1/19/2024	20242853	GERALD BROOKS, JR.	24189.1000.53330.1010.046325.0000.00000.000	AND CULTURE IN THE WORKPLACE	1	\$9,800.00	\$9,800.00	\$0.00	\$0.00	\$9,800.00
				CASE OF 2X2 GUAZE SPONGE FOR						
				NURSES OFFICES FOR STUDENT						
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE	2	\$87.49	\$174.98	\$0.00	\$0.00	\$1,062.34
				CASE OF 4X4 GUAZE SPONGE FOR						
				NURSES OFFICE FOR STUDENT						
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE	2	\$125.80	\$251.60	\$0.00	\$0.00	\$1,062.34
				CASE OF PATCH BANDAGES FOR NURSES						
1/19/2024	20242859	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	OFFICES FOR STUDENT HEALTH CARE	2	\$317.88	\$635.76	\$0.00	\$0.00	\$1,062.34
				MAKERSPACE MATERIALS TO						
				SUPPLEMENT STANDARDS-BASED						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	INSTRUCTION WITH STEM ACTIVITIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE K	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE 1	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE 2	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE 3	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE 4	1	\$19.99	\$19.99	\$0.00	\$0.00	\$137.93
				STEAM DESIGN CHALLENGES RESOURCE						
1/30/2024	20242993	CREATIVE TEACHING PRESS	24101.1000.56118.1010.046144.0000.00000.000	BOOK, GRADE 5	1	\$19.99	\$19.99	\$0.00	\$17.99	\$137.93
				BOOKCASE FOR NORTH HEALTH OFFICE						
				TO ORGANIZE AND STORE OFFICE/						
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	MEDICAL SUPPLIES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$167.00
				SANDWHICH BAGS FOR NURSES OFFICES						
				TO MAKE ICE PACKS FOR STUDENT						
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE	1	\$70.00	\$70.00	\$0.00	\$0.00	\$167.00
				POST IT NOTES TO BE USED BY HEALTH						
1/19/2024	20242854	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	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	SERVICES STAFF FOR OFFICE USE ANTIBACTERIAL SOAP TO BE USED IN	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		1	\$32.00	\$32.00	\$0.00	\$0.00	\$167.00

				HOT/COLD PACKS TO BE USED IN NURSES						
1/19/2024	20242856	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	OFFICES FOR STUDENT HEALTH CARE	100	\$1.00	\$100.00	\$0.00	\$0.00	\$100.00
				STAPLES CLASP & GUMMED CATALOG						
				ENVELOPES, 10"L X 13"H, BROWN,						
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	100/BOX	1	\$30.69	\$30.69	\$0.00	\$0.00	\$151.64
				DURACELL COPPERTOP AA ALKALINE						
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BATTERY, 24/PACK	2	\$17.02	\$34.04	\$0.00	\$0.00	\$151.64
				STAPLES INVISIBLE TAPE, 3/4" X 1,296",						
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	12/PACK	1	\$8.30	\$8.30	\$0.00	\$0.00	\$151.64
				SCOTCH BLUE PAINTER'S MASKING TAPE,						
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BLUE, 3" CORE, 1" X 60 YDS.	1	\$6.16	\$6.16	\$0.00	\$0.00	\$151.64
				SCOTCH DESKTOP TAPE DISPENSER,						
4/25/2024	20242025			BLACK ITEMS FOR USE AT HOLLOMAN	2	¢6.05	620.55	ć0.00	ć0.00	6454 CA
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000		3	\$6.85	\$20.55	\$0.00	\$0.00	\$151.64
1/25/2024	20242025		11000 1000 56118 1010 046058 0000 0000 000	X-ACTO MIGHTY MITE ELECTRIC PENCIL	2	\$20.18	\$40.36	\$0.00	\$0.00	¢151.64
1/25/2024	20242955	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SHARPENER, BLACK/SILVER	2	\$20.18	\$40.56	ŞU.UU	ŞU.UU	\$151.64
				SCOTCH THERMAL LAMINATING						
1/25/2024	20242935	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	POUCHES, LETTER SIZE 3 MIL, 100/PACK	1	\$11.54	\$11.54	\$0.00	\$0.00	\$151.64
1/23/2024	20242555	STATEESABWARTAGE	11000.1000.50110.1010.040050.0000.0000	.32 CAL BLANKS BOX FOR AHS & MIDDLE	-	Ş11.54	Ş11.54	Q0.00	Ş0.00	Ş151.04
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.0000.000	SCHOOL TRACK	6	\$69.99	\$419.94	\$0.00	\$12.60	\$852.48
				.32 CAL BLANKS BOX FOR AHS & MIDDLE		700.00	T		+	700 -110
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.25512.000	SCHOOL TRACK	3	\$69.99	\$209.97	\$0.00	\$0.00	\$852.48
				.32 CAL BLANKS BOX FOR AHS & MIDDLE						
1/19/2024	20242839	FIRST TO THE FINISH	11000.1000.56118.9000.046330.0000.15512.000	SCHOOL TRACK	3	\$69.99	\$209.97	\$0.00	\$0.00	\$852.48
				GILL POLE VAULT CROSSBAR FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	TRACK	1	\$129.00	\$129.00	\$0.00	\$0.00	\$3,143.00
				SHOT AND DISCUS CARRIER WITH						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	SHOULDER STRAP & HANDLE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,143.00
				ALUMINUM BATON BLACK FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	TRACK	3	\$4.00	\$12.00	\$0.00	\$0.00	\$3,143.00
				ALUMINUM BATON BLACK FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	TRACK	2	\$4.00	\$8.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE ELITE MEDICINE BALL 12LB						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	FOR B&G TRACK	2	\$58.00	\$116.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE ELITE MEDICINE BALL 12LB		4				
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000		2	\$58.00	\$116.00	\$0.00	\$0.00	\$3,143.00
1/10/2024	20242042		11000 1000 56110 0000 046220 0000 25512 000	SKYPOLE POLE VAULT POLE 14'6" FOR	1	¢725.00	\$725 00	ć0.00	¢0.00	62 1 42 00
1/19/2024	20242645	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	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
1/15/2024	20242043		11000.1000.30118.5000.040330.0000.23512.000	FIRST FLACE BANAINA O FOR BAG TRACK	3	\$11.00	\$33.00	Ş0.00	Ş0.00	Ş3,143.00
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE BANANA 6" FOR B&G TRACK	з	\$11.00	\$33.00	\$0.00	\$0.00	\$3,143.00
1/15/2024	20242045		11000.1000.50110.5000.040550.0000.15512.000	PYRAMID SPIKES BAG OF 100 1/4 FOR		 	\$33.00	Ş0.00		<i>\$3,143.00</i>
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	B&G TRACK	2	\$13.00	\$26.00	\$0.00	\$0.00	\$3,143.00
				PYRAMID SPIKES BAG OF 100 1/4 FOR		7-0-00			70.00	+=)=
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	B&G TRACK	1	\$13.00	\$13.00	\$0.00	\$0.00	\$3,143.00
				GILL ZIRCON DISCUS 1.0 KG G81 FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	TRACK	1	\$221.00	\$221.00	\$0.00	\$0.00	\$3,143.00
				GILL HIGH JUMP CROSSBAR FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	TRACK	1	\$129.00	\$129.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE STAINLESS STEEL SHOT 12LB						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	103MM FOR B&G TRACK	1	\$165.00	\$165.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE STAINLESS STEEL SHOT 12LB	Т			T	Т	
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	103MM FOR B&G TRACK	1	\$165.00	\$165.00	\$0.00	\$0.00	\$3,143.00
				GILL ZIRCON DISCUS 1.6 KG G83 FOR B&G						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	TRACK	1	\$261.00	\$261.00	\$0.00	\$0.00	\$3,143.00

				ACCUSPLIT AE625M300 STOPWATCH FOR						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.25512.000	B& G TRACK	2	\$45.00	\$90.00	\$0.00	\$0.00	\$3,143.00
, ., .		-		ACCUSPLIT AE625M300 STOPWATCH FOR			,			1,
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56118.9000.046330.0000.15512.000	B& G TRACK	2	\$45.00	\$90.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE STAINLESS STEEL SHOT 4.0						
1/19/2024	20242843	M-F ATHLETIC	11000.1000.56119.9000.046330.0000.25512.000	KG 95 MM FOR B&G TRACK	1	\$143.00	\$143.00	\$0.00	\$0.00	\$3,143.00
				FIRST PLACE STAINLESS STEEL SHOT 4.0						
1/19/2024		M-F ATHLETIC	11000.1000.56119.9000.046330.0000.15512.000	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	20242044	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	20242044	STAFLES ADVANTAGE	11000.1000.30118.1020.040038.0000.00000.000	TIF, BLACK, 12/FACK	4	\$11.05	\$40.00	ŞU.UU	Ş0.00	340.00
				LIMITED INDOOR AIR QUALITY SAMPLING						
				TO BE CONDUCTED AT BV. (ROOMS 14						
				AND 16) ALL WORK PERFROMED WILL						
				BE CONDUCTED IN ACCORDANCE TO APP						
				APPLICABLE REGULATIONS TAX OF						
1/19/2024	20242850	HAVONA ENVIRONMENTAL INC.	31701.4000.54315.0000.046028.0000.00501.000	8.1875% APPLIED	1	\$2,869.00	\$2,869.00	\$234.90	\$0.00	\$3,103.90
				TRU-RAY SULPHITE CONSTRUCTION						
				PAPER, 9 X 12 INCHES, HOLIDAY GREEN,						
1/19/2024	20242836	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046058.0000.00000.000	50 SHEETS	3	\$3.22	\$9.66	\$0.00	\$0.00	\$28.05
				TRU-RAY SULPHITE CONSTRUCTION						
4 /40 /2024	20242026			PAPER, 9 X 12 INCHES, YELLOW, 50	2	¢2.22	<i></i>	¢0.00	644.05	620.05
1/19/2024	20242836	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046058.0000.00000.000	SHEETS DIAGNOSE AND TROUBLE SHOOT THE	2	\$3.22	\$6.44	\$0.00	\$11.95	\$28.05
				ELEVATOR AT THE HIGH SCHOOL PRICE						
1/19/2024	20242838	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046015.0000.00501.000	INCLUDES TAX	1	\$1,354.69	\$1,354.69	\$0.00	\$0.00	\$1,354.69
1/13/2024	20242030		51701.4000.54515.0000.040015.0000.00501.000			\$1,554.05	\$1,554.65	Ş0.00	<i>Ş</i> 0.00	Ş1,554.05
				MOUNTING KIT (DOCK, ARM, POWER						
				CORD) FOR TABLETS USED ON						
				TRANSPORTATION BUSES. REPLACEMENT						
1/19/2024	20242847	TYLER TECHNOLOGIES, INC	13000.2700.56118.0000.046370.0000.00000.000	FOR BROKEN MOUNTS.	10	\$290.00	\$2,900.00	\$0.00	\$50.00	\$2,950.00
				REIMBURSEMENT FOR ONLINE BLS &						
1/19/2024	20242869	GILLETTE, LEILA ROSE-MACEDO	11000.1000.53330.1010.046220.0000.24186.000	INSTRUCTOR COURSES	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
				DELL DOCK WD19S 90W POWER						
1/23/2024	20242892	DELL	11000.2500.56118.0000.046360.0000.00000.000	DELIVERY- 130W AC	10	\$191.18	\$1,911.80	\$0.00	\$0.00	\$1,911.80
4 /40 /2024	20242040			JANUARY BUS INSPECTION REQUIRED BY	47	¢25.00	6505 00	640.74	¢0.00	6642 74
1/19/2024	20242848	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	PED	17	\$35.00	\$595.00	\$48.71	\$0.00	\$643.71
				DELL 3110 2-IN-1 CHROMEBOOK WITH						
				GOOGLE ZERO TOUCH ENROLLMENT- 50						
1/23/2024	20242896	ABBA TECHNOLOGIES, INC.	15100.2100.56119.9000.046000.0000.0000.000	FOR HMS AND 15 FOR HES	65	\$334.86	\$21,765.90	\$0.00	\$0.00	\$21,765.90
-,,				WHITE SWIM CAPS WITH AHS STATE		700.000	<i>, ,</i>	70.00	70.00	+==): ====
				TEAM LOGO PRINTED IN BLACK AND						
				GOLD YELLOW PAYS ON BOTH SIDES FOR						
1/19/2024	20242851	SIMPLY SWIM CAPS, LLC	23000.1000.56118.0000.046330.0000.04212.000	SWIM TEAM	12	\$10.90	\$130.80	\$0.00	\$0.00	\$130.80
				LOGITECH R800 PROFESSIONAL LASER						
1/23/2024	20242894	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	POINTER, 100' RANGE	1	\$51.93	\$51.93	\$0.00	\$0.00	\$51.93
				TITLEIST PRO VI GOLF BALLS WITH LOGO						
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	FOR GOLF	42	\$42.00	\$1,764.00	\$0.00	\$0.00	\$2,504.00
				YELLOW GOLF TEES WITH BLACK IMPRINT		** ** **	4	40.00	40.00	40 50 4 00
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	"TIGER" FOR GOLF 2000 CT	1	\$140.00	\$140.00	\$0.00	\$0.00	\$2,504.00
1/10/2024	20242020		11000 1000 56118 0000 046330 0000 05343 000	REUSABLE STAINLESS STEEL 30 OZ WATER	20	620.00	¢600.00	¢0.00	\$0.00	¢2 E04 00
1/19/2024	20242830	DESERT LAKES GOLF COURSE	11000.1000.56118.9000.046330.0000.05212.000	BOTTLES FOR GOLF PENN CHAMPIONSHIP EXTRA DUTY	30	\$20.00	\$600.00	\$0.00	\$0.00	\$2,504.00
				TENNIS BALLS FOR TENNIS 24 CAN PER						
				LI LINING DALLO I ON I LINING 24 CAIN FER						
1/19/2024	20242842	TENNIS WAREHOUSE	11000.1000.56118.9000.046330.0000 05412 000	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	CASE PRINCE DURAPRO OVERGRIP JAR FOR	15	\$79.95	\$1,199.25	\$0.00	\$0.00	\$1,403.22

				JANUARY BUS INSPECTION REQUIRED BY					
1/16/2024	20242821	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.0000.000	PED 18	\$34.00	\$612.00	\$50.11	\$0.00	\$662.11
1/ 10/ 202 1	20212021			KOBALT 72" L x 40.8" H SILVER WOOD	¢0 1100	çollioo	<i>\$50.11</i>	<i></i>	<i>Q</i> OOZ .111
1/23/2024	20242893	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046360.0000.00000.000	ADJUSTABLE HEIGHT WORK BENCH	\$349.00	\$698.00	\$0.00	\$0.00	\$698.00
				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,					
1/25/2024		NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.0000.000	SPED	. \$0.00	\$0.00	\$0.00	\$0.00	\$182.00
1/25/2024		NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.0000.000	STUDENT ENTRY FEE 28		\$168.00	\$0.00	\$0.00	\$182.00
1/25/2024	20242927	NM MUSEUM OF SPACE HISTORY	25153.2100.53711.2000.046000.0000.0000.000	ADULT ENTRY FEE	\$7.00	\$14.00	\$0.00	\$0.00	\$182.00
				NAME PLATE FOR ACTING					
1/16/2024	20242807	D & H STAMP & SIGN COMPANY	11000.2300.56118.0000.046300.0000.00000.000	SUPERINTENDENT MICHAEL CRABTREE	. \$25.00	\$25.00	\$0.00	\$0.00	\$25.00
				BUS REQUEST FOR C-TEAM GIRLS					
1/16/2024	20242005		11000 1000 55817 0000 046330 0000 34400 000	BASKETBALL TRAVELING TO TULAROSA	67F 00	675.00	60.00	60.00	\$75.00
1/16/2024	20242805	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24109.000	FOR GAME ON 1/18/24 VS. THEIR JV.	. \$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				MATTRESSES FROM MCKINNEY VENTO HOMELESS YOUTH AT APS LOCATIONS					
				FOR YOUTH IN NEED OF A SLEEPING					
				SPACE TO BE BETTER PREPARED TO					
1/23/2024	20242885	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LEARN	\$109.98	\$659.88	\$0.00	\$552.00	\$2,611.48
1/23/2024	20242005		24113.1000.30110.0000.040220.0000.0000.000	BEDFRAMES FROM MCKINNEY VENTO	\$105.50	<i>2033.00</i>	Ş0.00	<i>\$352.00</i>	\$2,011.40
				HOMELESS YOUTH AT APS LOCATIONS					
				FOR YOUTH IN NEED OF A SLEEPING					
				SPACE TO BE BETTER PREPARED TO					
1/23/2024	20242885	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LEARN 20	\$69.98	\$1,399.60	\$0.00	\$0.00	\$2,611.48
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				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					
1/16/2024	20242812	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	APPLES, HEAVEY CREAM, BAKING BOAR	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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					
1/16/2024	20242811	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	OKAY	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				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	4005	4000	40.6-	40.6-	4000 57
1/16/2024	20242810	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	PEPPER. LIKE ITEMS ARE	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

				PRACTICE SUPPLIES FOR FCCLA STUDENTS ATTEINDING THE STATE COMPETITION IN						
1/16/2024 2	20242809	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	FEBRUARY. ITEMS INCLUDE: FRUITS, VEGETABLES, OIL, RED WIND VINEGAR, CHEESE, PORK CHOPS, EGGS, BREADCRUMBS, GARLIC POWDER, ONION POWDER, BUTTER, GROUND BLACK PEPER, AND POLENTA. LI	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
1/10/2024 2	20242005	WAE-MART SOT ER CENTER	23000.1000.30118.0000.040013.0000.00133.000	TELEN, AND TOLENTA: LI		\$250.00	\$250.00	Ş0.00	JU.UU	\$250.00
1/19/2024 2	20242852	ALELUYA, WALTER APALLA	11000.1000.56118.3000.046015.0000.0000.000	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
1/15/2024	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.0000	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
1,10,2021	20212020				-	çoloo	çoloo	<i>Q</i> 0.00	<i></i>	<i>\$2,120.00</i>
1/16/2024 2	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.0000	15" BACKPACK WITH 12-PIECE SCHOOL SUPPLIES KIT; 8 COLORS; 24 PCS PER CASE 19" DUO COMPARTMENT BACKPACK	2	\$116.40	\$232.80	\$0.00	\$0.00	\$2,410.80
1/16/2024 2	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.000	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 2	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.000	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 2	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.000	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 2	20242828	BAGSINBULK.COM	24330.1000.56118.1010.046000.0000.0000.000	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

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				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, DENCLUN CRACKER, DICE CRIENT TREATS					
				PENGUIN CRACKERS, RICE CRISPY TREATS, FRUIT SNACKS, BAGGED CEREAL,					
1/26/2024	20242948	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	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
				ITEMS TO BE USED BY ATHLETICS FOR TEACHER APPRECIATION ITEMS TO					
				INCLUDE: TABLE CLOTHS, STREAMERS,					
1/19/2024	20242832	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	VAARIETY OF UTENSILS, BALLOONS 1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
				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					
1/19/2024	20242832	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	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
		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
				DISTRICT WRITING FAIR REGISTRATION FEE FOR HOLLOMAN MIDDLE SCHOOL.					
1/16/2024	20242822	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046037.0000.00000.000	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

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				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/16/2024	20242808	WAL-MART SUPER CENTER	23000.1000.56118.0000.046150.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
1/16/2024	20242806	CDW GOVERNMENT, INC	11000.2500.53414.0000.046360.0000.0000.000	HPE FC NBD EXCH EDU R RNW 25K-200K	1	\$45,150.00	\$45,150.00	\$0.00	\$0.00	\$45,150.00
				ESTIMATED TRAVEL EXPENSES FOR						
				ACTING SUPERINTENDENT CRABTREE						
				AND THE BOARD WHILE ATTENDING THE						
				NMSBA 2024 BOARD INSTITUTE IN SANTA		4500.00	4500.00	40.00	40.00	4500.00
1/12/2024	20242795	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	FE, FEB 1-3	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				LODGING FOR THE BOARD WHILE						
				ATTENDING THE 2024 SPRING BUDGET						
				WORKSHOP IN ALBUQUERQUE, NM,						
1/12/2024	20242794	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	MARCH 20-22, 2024	5	\$800.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				LODGING FOR THE SUPERINTENDENT						
				WHILE ATTENDING THE 2024 SPRING						
				BUDGET WORKSHOP IN ALBQUERQUE,						
1/12/2024	20242793	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	NM, MARCH 20-22, 2024	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
1/10/2024	20242020		11000 1000 56110 0000 046330 0000 06013 000	3820 SIDELINE FLEX 5X10 BLACK TENT FOR ATHLETIC TRAINING		¢2,700,00	¢2 700 00	ć0.00	ć0.00	¢4.017.55
1/16/2024	20242829	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	SIDELINE ER FLEX PREMIUM ACCESSORY	1	\$2,799.00	\$2,799.00	\$0.00	\$0.00	\$4,917.55
				PACKAGE-HARD CASE, LIGHTS, AIR						
				SYSTEM, STAKES, FOOTPRINT FOR						
				ATHLETIC TRAINING Stakes (4), Sandbags						
1/16/2024	20242829	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	(2)	1	\$1,749.00	\$1,749.00	\$0.00	\$369.55	\$4,917.55
				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 -						
1/12/2024	20242800	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00134.000	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	20242000		23000.1000.33017.0000.040013.0000.00134.000	1201011120,2024	1	.040.00 ₽2,040.00	,0 , 0,00	φ 0.0 0	.00	<i>⊋</i> 2,0 4 0.00
				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						
1/12/2024	20242802	AMAZON.COMSERVICES, INC	31701.4000.56119.0000.046450.0000.00502.000	THE WAREHOUSE TRUCKS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				LODGING FOR ANNA ALDAY ON						
				FEBRUARY 29, 2024 TO MARCH 2, 2024						
1/12/2024	20242702	DOUBLETREE HOTEL - ABQ	27552.2400.53330.1010.046000.0000.0000.000	TO ATTEND THE EDUPRISING CONFERENCE IN ALBUQUERQUE, NM.	, ,	\$179.00	\$358.00	\$55.96	\$0.00	\$413.96
1/12/2024	20242703		27352.2400.33330.1010.040000.0000.00000.0000	VEEAM DATA PLATFORM FOUNDATION	2	\$175.00	Ş338.00	95.5C	ŞU.UU	Ş413.90
				UNIVERSAL LICENSE-UPFRONT BILLING						
1/12/2024	20242786	CDW GOVERNMENT, INC	11000.2500.56113.0000.046360.0000.00000.000	LICENSE	3	\$1,305.26	\$3,915.78	\$0.00	\$0.00	\$3,915.78
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				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			4			
1/12/2024	20242796	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046003.0000.00000.000	INCLUDE: VARIETY OF CHEESE AND PEPP	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/12/2024	20242796	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
				REIMBURSEMENT FOR MEALS/PARKING						
				FOR ANNA ALDAY TO ATTEND THE						
				EDUPRISING ON FEB. 29 2024 - MARCH 2,						
1/12/2024	20242798	ALDAY, ANNA	27552.2400.53330.1010.046000.0000.0000.000	2024 IN ALBUQUERQUE, NM.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				BUS FOR CMS & MVMS CHEER						
				ATTENDING COMPETITION IN ROSWELL						
1/19/2024	20242831	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046330.0000.26106.000	ON 02/10/2024.	1	\$195.00	\$195.00	\$0.00	\$0.00	\$390.00
				BUS FOR CMS & MVMS CHEER						
1				ATTENDING COMPETITION IN ROSWELL						
1/19/2024	20242831	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046330.0000.26108.000	ON 02/10/2024.	1	\$195.00	\$195.00	\$0.00	\$0.00	\$390.00
				REGISTRATION FEE FOR CMS CHEER						
				ATTENDING COMPETITION IN ROSWELL						
1/16/2024	20242815	ROSWELL INDEPENDENT SCHOOLS	23000.1000.53711.0000.046330.0000.26106.000	ON 02/10/2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				MEALS FOR CMS CHEER ATTENDING						
				COMPETITION @ ROSWELL ON						
1/16/2024	20242020	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26106.000	02/10/2024. 17 MEALS @ \$20.00 EACH	17	\$20.00	\$340.00	\$0.00	\$0.00	\$340.00
1/10/2024	20242820	BAIN OF AMERICA-FORCIASING CARD	23000.1000.33817.0000.040330.0000.20100.000	02/10/2024. 17 MEALS @ \$20.00 LACIT	17	320.00	\$340.00	Ş0.00	\$0.00	\$340.00
				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						
1/11/2024	20242774	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.0000.000	NOON-5 PM) IN THE APS BOARD ROOM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				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						
1/23/2024	20242872	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	LEAVENERS, VARIET	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/23/2024	20242872	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
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				TOOTSIE ROLL MIDGEES - CHEWY						
				CHOCOLATE GLUTEN FREE HOLIDAY						
1/12/2024	20242801	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046325.0000.00000.000	CANDY BAG (700 COUNT)	8	\$22.47	\$179.76	\$0.00	\$0.00	\$478.45
				STARLIGHT PEPERMINTS 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-						
1/12/2024	20242801	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046325.0000.00000.000	2024.	31	\$8.99	\$278.69	\$0.00	\$20.00	\$478.45
				2024 STAPLES 22" X 17" DESK PAD						
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	CALENDAR, BLACK (ST12951-24)	8	\$6.99	\$55.92	\$0.00	\$0.00	\$112.61
				BIC ROUND STIC XTRA-LIFE BALLPOINT						
				PEN, MEDIUM POINT, BLACK INK,						
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	60/PACK (GSM609-BLK)	2	\$3.40	\$6.80	\$0.00	\$0.00	\$112.61
				NXT TECHNOLGIES 6FT. BRAIDED						
				LIGHTNING TO USB CABLE, WHITE						
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	(NX60465)	1	\$21.09	\$21.09	\$0.00	\$0.00	\$112.61
				EXPO MOUNTABLE WHITEBOARD CADDY						
				KIT, BROAD CHISEL TIP, ASSORTED						
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	COLORS (1785294)	2	\$14.40	\$28.80	\$0.00	\$0.00	\$112.61
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
1/11/2024	20242772	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$112.61
				VIRTRU DATA PROTECTION GATEWAY						
				(CUSTOMER HOSTED) TO PROTECT						
1/12/2024	20242803	VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	SENSITIVE INFORMATION	300	\$15.00	\$4,500.00	\$0.00	\$0.00	\$3,673.97
		VIRTRU CORPORATION	11000.2500.56113.0000.046360.0000.00000.000	PRORATED COST	1	-\$826.03	-\$826.03	\$0.00	\$0.00	\$3,673.97
_,,				XXL SECURITY SUPERVISOR POLOS FOR						
1/16/2024	20242814	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	NEW HIRE SUPERVISOR	5	\$40.30	\$201.50	\$0.00	\$0.00	\$201.50
		MARRIOTT HOTEL - ABQ, SAN FRANCISCO RD	27502.1000.53711.1010.046015.0000.00000.000 24101.2190.56118.0000.046003.0000.00000.000	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. 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 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU	1	\$4,335.90 \$170.00	\$4,335.90 \$170.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,335.90 \$170.00
1/12/2024 1/12/2024	20242792 20242792	ALAMO DISTRIBUTING CO NM FCCLA NM FCCLA	24101.2190.56118.0000.046003.0000.00000.000 27502.1000.53711.1010.046015.0000.00000.000 27502.1000.53711.1010.046015.0000.00000.000	MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. FCCLA STATE LEADERSHIP CONFERENCE 2024 TO BE HELD ON FEB. 28, 2024 TO MARCH 2, 2024 IN ALBUQUERQUE, NM: ADVISOR BUS DRIVER	1 1 1	\$0.00 \$50.00 \$0.00	\$0.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$170.00 \$1,615.00 \$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
	20242792		27502.1000.53711.1010.046015.0000.0000.000	CULINARY ARTS - LEVEL 3	3		\$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
				10% DISCOUNT 2-9 EDUCATORS, 6 @ USD -50.00. INSTRUCTIONAL COACHES AND						
1/11/2024	20242779	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.0000.000	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
				CLASSROOM PLANNING & IMPLEMENTATION: ELEMENTARY WORKSHOP WINTER SERIES 1 (243- E05ROL1). DATES OF COURSE: 2/2/24,						
1/11/2024	20242779	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.0000.000	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	24194.1000.53330.1010.046000.0000.0000.000	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
				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						
1/11/2024	20242780	EXCITER MEDIA	21000.3100.55400.0000.046390.0000.0000.000	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
				CHILDCRAFT SELECT CARPET, 6 FEET,						
1/11/2024	20242767	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046068.0000.0000.000	ROUND, MARINA BLUE FOR USE AT STEPPING STONES PRE-SCHOOL	1	\$174.71	\$174.71	\$0.00	\$0.00	\$174.71
				PYLE 800 W WIRELESS PORTABLE BLUETOOTH PA SPEAKER SYSTEM, BLACK FOR USE AT STEPPING STONES	1					
1/11/2024	20242759	QUILL CORP.	11000.1000.56119.1010.046068.0000.00000.000	PRESCHOOL WEB BASED "YOU UPLIFT" SCHOOL KINDNESS EWALL PLATFORM FOR AHS STUDENT AND FACULATY MESSAGING - 1	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	YEAR SUBSCRIPTION "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	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	SUGAR FREE AUTHENTIC SUPER WHEELS - FOR USE AT	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	STEPPING STONES PRESCHOOL	1	\$21.99	\$21.99	\$0.00	\$0.00	\$197.75
1/11/2024	20242766	CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.0000.000	TRANSLUCENT CUBE BLOCKS, 54 PC. SET	1	\$49.99	\$49.99	\$0.00	\$0.00	\$197.75
		CONSTRUCTIVE PLAYTHINGS	11000.1000.56118.1010.046068.0000.00000.000	TRANSLUCENT GEOMETRIC GEMS	1		\$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
1/11/2021	20212700			REFUND AP TEST (STATISTICS) LESS \$40	<i><i></i></i>	çosiss	<i>Q</i> 0.00	<i>Q20175</i>	<i>\</i>
				CANCELLATION FEE FOR STUDENT JACK					
1/11/2024	20242775	HALLBECK, MELANIE	23000.1000.53711.0000.046015.0000.00460.000	HALLBECK. 1	\$58.00	\$58.00	\$0.00	\$0.00	\$58.00
						100.00	70.00	70.00	
				BUS TRANSPORTATION FOR AHS FCCLA					
				STUDENTS AND ADVISORS ATTENDING					
				THE NM FCCLA STATE COMPETITION					
				FEBRUARY 28 - MARCH 2, 2024 IN					
				ALBUQUERQUE NM. ESTIMATED BUS					
1/12/2024	20242785	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00153.000	MILEAGE TO/FROM AND WHILE IN ABQ. 600	\$1.00	\$600.00	\$0.00	\$0.00	\$600.00
				REGISTRATION FESS FOR THE					
				ALAMOGORDO HIGH SCHOOL DISTRICT					
1/11/2024	20242761	ALAMOGORDO PUBLIC SCHOOLS 10398	11000.1000.53711.1010.046015.0000.00000.000	WRITING FAIR SATURDAY, APRIL 6, 2024 1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				HOMINID CRANIUM & MAXILLA RESTOR,					
1/11/2024	20242757	WARD'S NATURAL SCIENCE ESTAB.	11000.1000.56118.1010.046015.0000.00000.000	SET/5 FOR USE AT AHS 1	\$987.80	\$987.80	\$0.00	\$26.35	\$1,014.15
				FOOD FOR THE BOARD (SANDWICH TRAY,					
				FRUIT TRAY, SNACKS) AND BEVERAGES					
				WHILE THEY MEET IN CLOSED EXECUTIVE					
1/9/2024	20242742	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.0000.000	SESSION ON THE EVENING OF 1/11/2024 1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				DALE CARNEGIE SKILLS FOR SUCCESS; 20					
				PARTICIPANTS; JANUARY 24, 31,					
				FEBRUARY 7, 21; WEDNESDAYS: 9:00-					
1/11/2024	20242776	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.0000.000	4:00. 20	\$1,685.00	\$33,700.00	\$0.00	\$0.00	\$39,787.20
				INDIVIDUAL COACHING AND					
				DEVELOPMENT CALLS, GATHERING AND					
				EVALUATING INFORMATION AND					
1/11/2024	20242776	DELGADO & ASSOCIATES, LLC	11000.2300.53330.0000.046000.0000.0000.000	TAILORING COURSE DELIVERY. 20	\$157.00	\$3,140.00	\$2,947.20	\$0.00	\$39,787.20
				REIMBURSEMENT FOR MEALS FOR					
				CRESTA HOOSER TO ATTEND THE					
				ISTATION IN PERSON-TRAININIG FOR					
				NEW MEXICO EDUCATORS IN LAS					
1/16/2024	20242824	HOOSER, CRESTA	24330.2200.53330.0000.046000.0000.00000.000	CRUCES, NM ON JANUARY 31, 2024. 1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				REIMBURSEMENT FOR GAS/MEALS FOR					
				LAURA KIRKPATRICK TO ATTEND THE					
				ISTATION IN PERSON-TRAININIG FOR					
4 /4 6 /202	20242015			NEW MEXICO EDUCATORS IN LAS	6450.00	6450.00	60.00	60.00	6450.00
1/16/2024	20242816	KIRKPATRICK, LAURA	24330.2200.53330.0000.046000.0000.00000.000	CRUCES, NM ON JANUARY 31, 2024. 1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
	ļ								
	ļ			MINI PLUSH TEDDY BEARS - ASSORTED COLORS 108 PACK - ITEMS WILL BE USED					
	ļ			TO CREATE VALENTINES GIFT BAGS AND					
	ļ			SOLD AS A STUDENT COUNCIL					
1/11/2024	202/2770	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	VALENTINES FUNDRAISER 2	\$54.98	\$109.96	\$0.00	\$0.00	\$246.97
		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	ARTIFICIAL LONG STEM SILK ROSES 2	\$54.98	\$109.96	\$0.00	\$0.00	\$246.97 \$246.97
1/11/2024	20242778		23000.1000.30118.0000.040013.0000.00220.000		\$22.99	\$111.98	U.UÇ	يد⊃د∠د	7240.97
	ļ			MEAL TO BE PROVIDED FOR STUDENTS					
	ļ			AT THE SCHOOL DANCE ON JANUARY 12,					
	ļ			2024. ITEMS TO INCLUDE: PEPPERONI					
1/11/2024	20242756	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046033.0000.00220.000	PIZZAS, CHEESE PIZZAS.	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
-1 -1 2024	20272/30		23000.1000.30110.1010.040033.0000.00220.000		2400.00	J-100.00	J0.00	J0.00	00.00 ، ٻ

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 1 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 \$10 ASSORTED CANDY, CHOCOLATE, HARD CANDIES, SUCKERS, SKITTLES ETC FOR AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE 1 \$20 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$20	0.00 \$0.00 0.00 \$100.00			\$400.00
1/11/2024 20242756 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 MULTIPLE FURCHASES. 1 \$ 1/11/2024 20242756 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 MULTIPLE FURCHASES. 1 \$ 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 \$ 1/11/2024 20242772 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 SPECIAL SIZING 1 \$ 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$	5100.00			
MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASE. 1 1/11/2024 20242776 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 MULTIPLE PURCHASE. 1 \$ 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$FCIAL SIZING 1 \$10 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$FCIAL SIZING 1 \$10 1/11/2024 20242772 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 ASSORTED CANDY BAGS, RIBBON, TULLE \$ 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$20	5100.00			
1/11/2024 20242756 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 MULTIPLE PURCHASES. 1 \$ 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 1 \$100 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$PECIAL SIZING 1 \$100 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$PECIAL SIZING 1 \$100 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$200	5100.00			
1/11/2024 20242756 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 ONE-TIME PURCHASES. 1 \$ 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$ \$HOE DEPARTMENT SHOES FOR MCKINNEY VENTO YOUTH NEEDING \$ 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$	5100.00			
1/11/2024 20242756 DOMINO'S PIZZA - ALAMOGORDO 23000.1000.56118.1010.046033.0000.00220.000 MULTIPLE PURCHASES. 1 \$ 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 \$	5100.00			
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 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 ASSORTED CANDY, CHOCOLATE, HARD CANDIES, SUCKERS, SKITTLES ETC FOR AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE 1 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$20	5100.00			
1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 \$10 1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 \$10 1/11/2024 20242772 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 ASSORTED CANDY, CHOCOLATE, HARD CANDITIONAL ITEMS INCLUDET: CANDY BAGS, RIBBON, TULLE 1 \$200 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$200		\$0.00	\$0.00	\$100.00
1/11/2024 20242773 BANK OF AMERICA-PURCHASING CARD 24113.1000.56118.0000.046220.0000.00000.000 SPECIAL SIZING 1 \$100 ASSORTED CANDY, CHOCOLATE, HARD CANDIES, SUCKERS, SKITTLES ETC FOR AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BASS, RIBBON, TULLE ASSORTED CANDY AGS, RIBBON, TULLE AND GIFT TAGS 1 \$200 1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$200		\$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		0 \$0.00	\$0.00	\$100.00
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$200				
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 ACMDIES, SUCKERS, SKITTLES ETC FOR AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE AND GIFT TAGS 1				
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AHS STUDENT COUNCIL VALENTINES FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE AND GIFT TAGS \$2000.1000.56118.0000.046015.0000.00220.000				
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 FUNDRAISER. ADDITIONAL ITEMS INCLUDE: CANDY BAGS, RIBBON, TULLE AND GIFT TAGS 1 \$200				
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 INCLUDE: CANDY BAGS, RIBBON, TULLE AND GIFT TAGS 1 \$20			1	
1/11/2024 20242762 WAL-MART SUPER CENTER 23000.1000.56118.0000.046015.0000.00220.000 AND GIFT TAGS 1 \$20		1		
	0.00 \$200.00	\$0.00	\$0.00	\$200.00
NEAL CLECK DECLEGE FOR ALL CTUDENT				
MEAL CHECK REQUEST FOR AHS STUDENT				
COUNCIL MEMBERS AND ADVISORS TO				
EAT DINNER ONE NIGHT WHILE				
ATTENDING THE NMASC STUDENT				
COUNCIL STATE CONFERENCE FEBURARY				
	0.00 \$750.00	\$0.00	\$0.00	\$750.00
EAR TIPS FOR OAE FOR STUDENT EAR		<i></i>	<i>\$</i> 0.00	<i><i><i>ϕ</i></i>, solice</i>
	5.99 \$500.97	7 \$0.00	\$0.00	\$500.97
			Ş0.00	\$500.57
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		to 00	¢0.00	¢600.00
	1.00 \$600.00) \$0.00	\$0.00	\$600.00
ICEBERG - 65513 30" X 60" FOLDING			40.00	A
1/10/2024 20242751 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046450.0000.0000 TABLE, PLATINUM, INDESTRUCTABLE 25 \$7	4.63 \$1,865.75	5 \$0.00	\$0.00	\$1,865.75
PO IS FOR WAREHOUSE & CUSTODIAL				
SUPPLIES FOR THE DISTRICT SERVICES				
1/10/2024 20242751 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046450.0000.0000 STAFF TO USE DISTRICT WIDE 1 \$	0.00 \$0.00) \$0.00	\$0.00	\$1,865.75
SUPPLIES FOR STUDENT RECEIVING				
OCCUPATIONAL THERAPY AS A PART OF				
STUDENT'S IEP THAT TRANSFERRED INTO				
STUDENT'S IEP THAT TRANSFERRED INTO APS. ALSO WILL BE USED FOR MULTIPLE STUDENTS IN THE DISTRICT DURING SY 23-			1	
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				
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	0.00 \$0.00) \$0.00	\$0.00	\$717.31
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	1.00 \$0.00	\$0.00	\$0.00	\$717.31
1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 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 1 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 STRAUB, OT / PT. 1 \$	0.00 \$0.00 5.60 \$6.60			\$717.31 \$717.31
1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.00000.0000 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 1 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.00000.0000 STRAUB, OT / PT. 1 \$				
1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 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 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.00000.0000 STRAUB, OT / PT. 1 \$ 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 ILDS (MEDIUM) 10PK 1 \$ 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 ILDS (MEDIUM) 10PK 1 \$		\$0.00	\$0.00	
1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 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 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.00000.0000 STRAUB, OT / PT. 1 \$ 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 ILDS (MEDIUM) 10PK 1 \$ 1/25/2024 20242922 THERAPRO, INC. 11000.2100.56118.2000.046200.0000.0000 ILDS (MEDIUM) 10PK 1 \$	5.60 \$6.60	\$0.00	\$0.00	\$717.31
Image: state in the state	5.60 \$6.60) \$0.00) \$0.00	\$0.00 \$0.00	\$717.31
Image: state in the state	5.60 \$6.60 5.00 \$18.00) \$0.00) \$0.00) \$0.00	\$0.00 \$0.00 \$0.00	\$717.31 \$717.31
Image: style styl	5.60 \$6.60 5.00 \$18.00 7.50 \$77.50) \$0.00) \$0.00) \$0.00) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$717.31 \$717.31 \$717.31
Image: style	5.60 \$6.60 5.00 \$18.00 7.50 \$77.50 0.00 \$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$717.31 \$717.31 \$717.31 \$717.31

				DELL NETWORKING, CABLE, SFP28 TO						
				SFP28, 25GBE, PASSIVE COPPER TWINAX						
1/11/2024	20242768	DELL	11000.2500.56118.0000.046360.0000.00000.000	DIRECT ATTACH CABLE, 3 METER	4	\$129.00	\$516.00	\$0.00	\$0.00	\$250.24
	20242768		11000.2500.56118.0000.046360.0000.0000.000	PREMIER DISCOUNT	1	-\$265.76	-\$265.76	\$0.00	\$0.00	\$250.24
				REGISTRATION FOR CHEER COMPETITION						
				AT NMSU LAS CRUCES ON 1/27/24.						
				\$250.00 PER TEAM. COACH WILL HAND						
1/12/2024	20242788	NM STATE UNIV- CASHIER'S OFFICE	11000.1000.53711.9000.046330.0000.26112.000	CARRY CHECK TO COMPETITION.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				CONE CUPS TO BE USED BY APS HEALTH						
				SERVICES STAFF FOR STUDENT HEALTH						
1/11/2024	20242777	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CARE	2	\$79.30	\$158.60	\$0.00	\$0.00	\$158.60
				CASE OF 1X3 BANDAGES TO BE USED IN						
				NURSES OFFICES FOR STUDENT HEALTH						
1/11/2024	20242769	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CARE	1	\$200.34	\$200.34	\$0.00	\$0.00	\$200.34
				3 PACK OF POWER STRIPS FOR HS STAFF						
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	TO UTILIZE FOR TECHNOLOGY SET UP	1	\$25.47	\$25.47	\$0.00	\$0.00	\$223.65
				WIRELESS KEYBOARD AND MOUSE		405.55	454.50	40.00	40.00	4000 55
1/11/2024	20242771	STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100	COMBO FOR HEALTH SERVICE STAFF	2	\$25.76	\$51.52	\$0.00	\$0.00	\$223.65
				ADDRESS LABELS TO BE USED MY HEALTH						
1/11/2024	20242774		11000 1000 56118 1010 046330 0000 0000 100	SERVICE STAFF TO MAIL INFORMATION	2	ć0.22	¢10 44	ć0.00	ć0.00	6222 CF
1/11/2024 1/11/2024		STAPLES ADVANTAGE STAPLES ADVANTAGE	11000.1000.56118.1010.046220.0000.00000.100 11000.1000.56118.1010.046220.0000.00000.100	58 A TONER FOR AHS HEALTH OFFICE	2	\$8.22 \$120.43	\$16.44 \$120.43	\$0.00 \$0.00	\$0.00 \$0.00	\$223.65 \$223.65
1/11/2024		STAPLES ADVANTAGE	11000.1000.56118.1010.040220.0000.00000.100	PENS TO BE USED BY HS STAFF	1	\$9.79	\$9.79	\$0.00	\$0.00	\$223.65
1/11/2024	20242771	STAFLES ADVANTAGE	11000.1000.30118.1010.040220.0000.00000.100	FEINS TO BE USED BT TIS STAFF	1	\$5.75	\$9.75	Ş0.00	Ş0.00	Ş223.0J
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
		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
		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/ 10/ 2024	20242733		11000.2000.00000.040010.0000.00000.000	STATE DUES MEMBERSHIP FOR HOSA		\$200.00	Ş200.00	U	JU.00	φ200.00
				STUDENTS AT THE ALAMOGORDO HIGH						
1/12/2024	20242797	NM HOSA	27502.1000.53711.1010.046015.0000.00000.000	SCHOOL.	3	\$15.00	\$45.00	\$0.00	\$0.00	\$75.00
-,, 2024				NATIONAL DUES MEMBERSHIP FOR HOSA	5	-20100	+ .5.65	+ 5100	+ 5100	÷, 5.50
				STUDENTS AT THE ALAMOGORDO HIGH						
1/12/2024	20242797	NM HOSA	27502.1000.53711.1010.046015.0000.00000.000	SCHOOL.	3	\$10.00	\$30.00	\$0.00	\$0.00	\$75.00
, , .=.					-	,				,
				DOOR CLOSURES ONE FOR HOLLOMAN,						
1/10/2024	20242745	REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00501.000	ONE FOR NOR AND TWO FOR SPARES	4	\$135.56	\$542.24	\$0.00	\$25.20	\$545.75
1/10/2024		REFRIGERATION HARDWARE SUPPLY, CORP	31701.4000.56118.0000.046000.0000.00501.000	DISCOUNT	1	-\$21.69	-\$21.69	\$0.00	\$0.00	\$545.75
	-	, 		MAINTENANCE AND CONSTRUCTION					-	
		REALITYWORKS, INC.	27502.1000.56118.1010.046015.0000.00000.000	PACKAGE		\$5,499.00	\$5,499.00	\$0.00	\$0.00	\$7,100.78

				REALCAREER ELECTRICAL WIRING KIT						
				FOR RHE BUILDING TRADES PROGRAM AT						
1/12/2024	20242791	REALITYWORKS, INC.	27502.1000.56118.1010.046015.0000.0000.000	THE ALAMOGORDO HIGH SCHOOL.	1	\$949.00	\$949.00	\$0.00	\$652.78	\$7,100.78
, , , ,				REIMBURSEMENT FOR MEALS FOR						.,
				NEWELL, AHS ASST BAND DIRECTOR,						
				ATTENDING ALL STATE MUSIC FEST IN						
1/9/2024	20242738	RAMSEY, NEWELL ANDREW	11000.1000.55817.9000.046185.0000.00050.015	ABQ ON 1/10 - 1/13/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
1,0,202	20212/00			1.50(011)10 1/10/11	-	÷ 100100	<i><i><i>ϕ</i></i> 100100</i>	<i>ç</i> 0.00	<i></i>	<i><i><i>q</i></i> 100100</i>
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				GAS, PARKING, ETC.) WHILE ATTENDING						
				THE OTERO COUNTY DAYS EVENT IN						
1/10/2024	20242752	BRIDEAUX, MICHELLE KRISTEN	11000.2500.55813.0000.046000.0000.0000.000	SANTA FE, NM, JANUARY 18-19, 2024	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/10/2024	20242752		11000.2300.33013.0000.040000.0000.0000.000	JERZEES SHORT SLEEVE SHIRTS FOR	-	\$300.00	\$300.00	Ş0.00	.00	\$300.00
				BASEBALL WITH 2 COLOR FRONT AND 1						
				COLOR BACK SCREEN PRINT SM-XL 48						
1/16/2024	20242012	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	CHARCOAL 48 GOLD	96	\$12.70	\$1,219.20	\$0.00	\$0.00	\$2,154.60
1/10/2024	20242013		25000.1000.50118.0000.040550.0000.15112.000	JERZEES SHORT SLEEVE SHIRTS FOR	50	Ş12.70	\$1,215.20	Ş0.00	.00 .00	\$2,134.00
				BASEBALL WITH 2 COLOR FRONT AND 1						
				COLOR BACK SCREENPRINT XXL 3						
1/16/2024	20242012	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	CHARCOACL 3 GOLD	6	\$15.20	\$91.20	\$0.00	\$0.00	\$2,154.60
1/10/2024	20242615	WINNER 3 CIRCLE	25000.1000.56118.0000.046550.0000.15112.000	JERZEES SHORT SLEEVE SHIRTS FOR	0	\$15.20	\$91.20	ŞU.UU	ŞU.UU	\$2,154.00
				BASEBALL WITH 2 COLOR FRONT AND 1						
1/10/2024	20242012			COLOR BACK SCREENPRINT XXXL 3	c	¢16.20	607.20	ć0.00	ć0.00	62 15 4 60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	CHARCOACL 3 GOLD	6	\$16.20	\$97.20	\$0.00	\$0.00	\$2,154.60
				ST358 LONG SLEEVE HOODED SHIRT FOR						
				BASEBALL WITH 2 COLOR FRONT AND 1		404.00	4500.00	40.00	40.00	40.454.60
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	COLOR BACK SCREENPRINT XL	24	\$24.30	\$583.20	\$0.00	\$0.00	\$2,154.60
				ST358 LONG SLEEVE BLACK HOODED						
				SHIRT FOR BASEBALL WITH 2 COLOR						
				FRONT AND 1 COLOR BACK SCREENPRINT						
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	XXL	3	\$26.80	\$80.40	\$0.00	\$0.00	\$2,154.60
				ST358 LONG SLEEVE HOODED BLACK						
				SHIRT FOR BASEBALL WITH 2 COLOR						
				FRONT AND 1 COLOR BACK SCREENPRINT						
1/16/2024	20242813	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	XXXL	3	\$27.80	\$83.40	\$0.00	\$0.00	\$2,154.60
				FIRST 50 SONGS YOU SHOULD PLAY ON						
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	BARITONE UKULELE FOR ELEM MUSIC	1	\$16.99	\$16.99	\$0.00	\$0.00	\$44.64
				DISNEY SONGS FOR BARITONE UKULELE						
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	20 FAVORITE SONGS FOR ELEM MUSIC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$44.64
				EASY KEYBOARD SONGS FOR BEGINNERS						
1/9/2024	20242736	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	60 FUN & EASY TO PLAY FOR ELEM MUSIC	1	\$12.66	\$12.66	\$0.00	\$0.00	\$44.64
				REIMBURSEMENT FOR MEALS FOR						
				LUCAS, AHS BAND DIRECTOR, ATTENDING						
				ALL STATE MUSIC FEST IN ABQ ON 1/10 -		.			,	
1/9/2024	20242741	JACKSON, LUCAS A	11000.1000.55817.9000.046185.0000.00050.015	1/13/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				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						
1/9/2024	20242732	BRYANT, KASI	11000.1000.55817.9000.046185.0000.00151.015	BY DISTRICT.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

				ESTMATED TRAVEL EXPENSES (MEALS,						
				MILEAGE, PARKING, ETC.) WHILE						
				ATTENDING THE OTERO COUNTY DAYS						
				EVENT IN SANTA FE, NM, JANUARY 18-19,						
1/9/2024	20242733	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.0000.000	2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				MILEAGE, PARKING, ETC.) WHILE						
				ATTENDING THE OTERO COUNTY DAYS						
				EVENT IN SANTA FE, NM, JANUARY 18-19,						
1/9/2024	20242740	DANEKAS, CRAIG	11000.2300.55812.0000.046900.0000.0000.000	2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
				PURCHASE OF ACCESS CONTROLS THAT						
				WILL BE INSTALLED AT MULTIPLE						
1/10/2024	20242744	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046000.0000.0000.000	SCHOOLS DISTRICT WIDE	1	\$910.50	\$910.50	\$0.00	\$0.00	\$910.50
				ESTIMATED TRAVEL REIMBURSEMENT						
				(MEALS, PARKING, MILEAGE, ETC.) WHILE						
				ATTENDING THE OTERO COUNTY DAYS						
				EVENT IN SANTA FE, NM, JANUARY 18-19,						
1/9/2024	20242739	WRIGHT, SHANNAN	11000.2300.55812.0000.046900.0000.0000.000	2024	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
				BIN SYSTEM 39-COMPARTMENT PLASTIC						
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.0000.000	SMALL PARTS ORGANIZER	5	\$29.73	\$148.65	\$0.00	\$0.00	\$9,482.64
				BIN SYSTEM 30-COMPARTMENT PLASTIC						
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	SMALL PARTS ORGANIZER	5	\$21.23	\$106.15	\$0.00	\$0.00	\$9,482.64
				STEEL TOOL HOLDER TOOL STORAGE						
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	CABINET	10	\$607.49	\$6,074.90	\$0.00	\$0.00	\$9,482.64
1/12/2024		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 / 2 22			1-7
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
							,			1-7
				READY-TO-ASSEMBLE JUMBO GEARBOX						
				STEEL FREESTANDING OR WALL-						
				MOUNTED GARAGE CABINET IN WHITE						
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.0000.000	(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	20242750		27502.1000.50110.1010.040015.0000.0000.000		1	Ş445.55	Ş445.55	<i>Ş</i> 0.00		<i>\$3,</i> 402.04
				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		4000.00	4 4 9 7 9 9	40.00	40.00	40.000.00
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	SCHOOL. QUOTE: 202937986	2	\$203.99	\$407.98	\$0.00	\$0.00	\$9,482.64
				READY-TO-ASSEMBLE FULL-DOOR WALL						
				GEARBOX STEEL WALL-MOUNTED						
				GARAGE CABINET IN GRAY (28-IN W X 29-				40		40.455.5
1/12/2024	20242790	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	IN H X 12-IN D)	1	\$143.99	\$143.99	\$0.00	\$0.00	\$9,482.64
				REIMBURSEMENTS FOR TRAVEL FOR CMS						
				MUSIC TEACHER TO ALBUQUERQUE FOR						
				ALL STATE CONFERENCE ON 01/10-						
1/9/2024	20242737	TURNBULL, THOMAS	11000.1000.53330.1010.046185.0000.00050.033	01/13/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				REIMBURSEMENTS FOR TRAVEL FOR CMS						
				MUSIC TEACHER TO ALBUQUERQUE FOR						
				ALL STATE CONFERENCE ON 01/10-						
1/9/2024	20242726	JASKOLOWSKI, JOELLE	11000.1000.53330.1010.046185.0000.00151.033	01/13/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				LIFEGUARD FEE FOR USE OF HAFB POOL						
1/9/2024	20242731	HOLLOMAN OUTDOOR RECREATION	11000.1000.53711.9000.046330.0000.04212.000	FOR SWIM TEAM 01/12-02/09/2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				MEALS FOR MVMS CHEER ATTENDING						
				COMPETITION @ NMSU IN LAS CRUCES						
				ON 01/27/2024. 14 MEALS @ \$20.00						
1/9/2024	20242727	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26108.000	EACH	14	\$20.00	\$280.00	\$0.00	\$0.00	\$280.00

I		1								
				REGISTRATION FEE FOR MVMS CHEER						
				ATTENDING COMPETITION IN LAS CRUCES						
1/9/2024	20242722	NM STATE UNIV- AGGIE CHEERLEADERS	23000.1000.53711.0000.046330.0000.26108.000	ON 01/27/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				S-CHGT T-SHIRTS FOR ALAMOGORDO						
				PUBLIC SCHOOLS STUDENT NUTRITION						
				SERVISES TO USE AS A UNIFORM.						4
		WORKPLACE PRO	21000.3100.56118.0000.046390.0000.00000.000	PROMO CODE44482 SMALL	3	\$8.95	\$26.85	\$0.00	\$0.00	\$727.20
1/9/2024		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		WORKPLACE PRO	21000.3100.56118.0000.046390.0000.0000.000	LARGE	20	\$8.95	\$179.00	\$0.00	\$0.00	\$727.20
1/9/2024		WORKPLACE PRO	21000.3100.56118.0000.046390.0000.0000.000	EXTRA LARGE	22	\$8.95	\$196.90	\$0.00	\$0.00	\$727.20
1/9/2024		WORKPLACE PRO	21000.3100.56118.0000.046390.0000.0000.000	2 EXTRA LARGE	8	\$12.95	\$103.60	\$0.00	\$0.00	\$727.20
1/9/2024		WORKPLACE PRO	21000.3100.56118.0000.046390.0000.0000.000	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
				REGISTRATION FOR THE						
				SUPERINTENDENT TO ATTEND THE 2024						
				NMSBA BOARD INSTITUTE IN SANTA FE,						
1/9/2024	20242718	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.0000.000	FEBRUARY 1-3, 2024	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
				SUPPLIES TO SUPPORT INSTRUCTION AND						
				PROGRESS MONITORING OF MATH AND						
				ELA FOR STUDENTS DISTRICT WIDE						
				THROUGH PANDEMIC RECOVERY.						
				DELIVER TO CARRIE ROWE IN TEACHING						
4/40/2024	20242742	ODIENTAL TRADING CO.INC				¢0.00	¢0.00	ć0.00	¢0.00	64 220 50
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	& LEARNING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.59
				BULK 144 PC MOTIVATIONAL PENCIL						
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	ASSORTMENT	37	\$29.99	\$1,109.63	\$0.00	\$110.96	\$1,220.59
				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						
1/10/2024	20242743	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.59
				SUPPLIES TO SUPPORT INSTRUCTION AND						
				PROGRESS MONITORING OF MATH AND						
				ELA FOR STUDENTS DISTRICT WIDE						
				THROUGH PANDEMIC RECOVERY.						
				DELIVER TO CARRIE ROWE IN TEACHING						
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	& LEARNING DEPARTMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242141		2-330.1000.30118.1010.040000.0000.00000.000	TRU RED PRE-SHARPENED WOODEN	1	Ş0.00	÷0.00	J0.00	ΨŪ.00	γ ∠, 4 ,,15
1/10/2024	20242247		24230 1000 56118 1010 046000 0000 0000 000	PENCIL, 72/PACK	42	\$18.61	6701 62	¢0.00	¢0.00	C2 457 40
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BOSTITCH QUIETSHARP EXECUTIVE	42	10.61¢	\$781.62	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242747		24220 1000 56118 1010 046000 0000 0000 000	ELECTRIC PENCIL SHARPENER, BLACK	13	624.40	6210 27	¢0.00	¢0.00	C2 457 40
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ADVANTUS SUPER STACKER DOCUMENT	13	\$24.49	\$318.37	\$0.00	\$0.00	\$2,457.19
1/10/2024	20242747	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BOX, CLEAR	180	\$7.54	\$1,357.20	\$0.00	\$0.00	\$2,457.19
1/10/2024		CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CUSTOM RFID CARDS - PROXIMITY	2500	\$1.95	\$1,337.20	\$402.01	\$35.00	\$5,312.01
1/10/2024	20242826		11000.2000.30116.0000.046225.0000.00000.000		2500	\$1.92	ş4,675.0U	Ş402.01	332.0U	əə,512.01
				RECISTRATION FOR DOVIE SVI INC TO						
				REGISTRATION FOR DOYLE SYLING TO						
				ATTEND ONLINE COURSE: OSHA #2015		4505	4505	40.05	40.0-	4=0=
1/16/2024	20242819	UNIVERSITY OF TEXAS AT ARLINGTON	11000.2600.53330.0000.046227.0000.00000.000	HAZARDOUS MATERIALS 4/30/24-5/3/24	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00

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				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						
1/8/2024	20242717	GRANGE, CYNDY	24154.1000.53330.1010.046001.0000.0000.000	IS \$729, FLIGHT IS \$600 ROUND	1	\$887.00	\$887.00	\$0.00	\$0.00	\$887.0
				REGISTRATION FOR DOYLE SYLING TO						
				ATTEND ONLINE COURSE: OSHA #521,						
				OSHA GUIDE TO INDUSTRIAL HYGIENE						
1/16/2024	20242818	UNIVERSITY OF TEXAS AT ARLINGTON	11000.2600.53330.0000.046227.0000.0000.000	1/30/24-2/2/24	1	\$595.00	\$595.00	\$0.00	\$0.00	\$595.00
				REIMBURSMENT FOR 2023 TAX FORMS						
1/8/2024	20242704	BOUMA, CARMEN MARIE	11000.2500.56118.0000.046350.0000.00000.000	PURCHASED ONLINE.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				SUBURBAN FOR TRACK COACHES						
				TRAVELING TO ALBUQUERQUE FOR						
1/9/2024	20242721	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.15512.000	NMHSCA CLINIC ON 01/26-01/27/2024	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.0
				SUBURBAN FOR TRACK COACHES						
				TRAVELING TO ALBUQUERQUE FOR		40.40.00	A	40.00	40.00	4040.0
1/9/2024	20242721	APS VEHICLE USE CHARGE ACCT.	23000.1000.53330.0000.046330.0000.25512.000	NMHSCA CLINIC ON 01/26-01/27/2024	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
4 10 1000 4	20242720			TCB ATOMIC BALL SET OF 6 FOR	2	6CE 00	6422.00	ć0.00	64.45 OO	62 502 0
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	SOFTBALL WILSON HS SOFTBALLS FOR SOFTBALL	2	\$65.00	\$130.00	\$0.00	\$145.00	\$2,503.0
1/0/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	A9011BSST	9	\$135.00	\$1,215.00	\$0.00	\$0.00	\$2,503.00
1/9/2024	20242720	B3N 3F0R13	11000.1000.30118.9000.040330.0000.23312.000	BIG LEAGUE BASE PLUG FOR SOFTBALL	5	\$135.00	\$1,215.00	30.00	Ş0.00	32,303.00
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	3PK	2	\$7.00	\$14.00	\$0.00	\$0.00	\$2,503.00
1/ 5/ 2024	20242720		11000.1000.30110.3000.040330.0000.25312.000	BSN SPORTS WHEELED DELIXE EQ BAG-BK		<i>\$1.00</i>	Ç14.00	Ç0.00	<i>\$</i> 0.00	<i>\$2,505.0</i>
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	FOR SOFTBALL®	1	\$105.00	\$105.00	\$0.00	\$0.00	\$2,503.00
				MAC MAJOR PROFESSIONAL HOME PLATE						
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	FOR SOFTBALL	1	\$70.00	\$70.00	\$0.00	\$0.00	\$2,503.00
				BASEBALL SCOREBOOK 24 GAMES FOR						
1/9/2024	20242720	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	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
				BATTING PRACTICE BALL CART FOR						
		BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	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
4 10 1202 -	20242722			MVP PRIME 13" 1ST BASE MITT LEFTY		6420.00	6422 62	60.0C	60.00	60 F00 0
1/9/2024	20242/20	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	THROWER SIZE GXF50PB4	1	\$120.00	\$120.00	\$0.00	\$0.00	\$2,503.00
				DISTRICT WRITING FAIR REGISTRATION						
				FEE FOR BUENA VISTA ELEMENTARY						
1/0/2024	20242724	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL. DATE TO BE HELD ON APRIL 6, 2024	4	\$75.00	\$75.00	\$0.00	\$0.00	67F 00
1/9/2024	20242734	AF3 BUSINESS AND FINANCE-WRITING FAIR	11000.1000.30118.1010.040028.0000.00000.000	CHECK ISSUE REQUEST FOR	1	\$75.00	\$75.00	ŞU.UU	\$0.00	\$75.00
				REGISTRATION FEE FOR SCRIPPS						
				NATIONAL SPELLING BEE FOR BUENA						
				VISTA ELEMENTARY. DATE TO BE						
				DETERMINED. SCRIPPS DOES NOT						
1/9/2024	202/12722	SCRIPPS NATIONAL SPELLING BEE	11000.1000.53711.1010.046028.0000.00000.000	ACCEPT PURCHASE ORDERS.	1	\$206.50	\$206.50	\$0.00	\$0.00	\$206.5
1/ 5/ 2024	20242723	JOCKIT S NATIONAL SI LLEING DEL	11000.1000.00711.1010.040020.0000.00000.000	ACCEL TO NOTASE ONDERS.	1	7200.JU	<i>γ</i> 200.30		Ψ0.00	J200.30

		1				1		1		
				LODGING FOR MELISSA COLE AND						
				LODGING FOR MELISSA COLE AND JACQUELYN ARCHULETA-STAEHLIN FOR						
				THE VISIT OF THE SESI PROGRAM FOR						
				THE SPECIAL EDUCATION DEPARTMENT						
				ON JANUARY 29, 2024 - FEBRUARY 1,						
1/9/2024	20242711	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.0000.000	2024 TO PENDERGAST, ARIZONA.	6	\$155.08	\$930.48	\$155.08	\$0.00	\$1,896.48
1/8/2024	20242711	BANK OF AMERICA-PORCHASING CARD	25155.2100.55550.2000.046205.0000.00000.000	AIREFARE FOR MELISSA COLE AND	0	\$155.08	\$950.48	\$155.06	ŞU.UU	\$1,690.46
				JACQUELYN STAEHLIN TO VIST THE SEIS						
				PROGRAM FOR THE SPECIAL EDUCATION						
				DEPARTMENT ON JANUARY 29, 2024 -						
				FEBRUARY 1, 2024 AT PENDERGAST,						
1/8/2024	202/2711	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.0000.000	ARIZONA	2	\$405.46	\$810.92	\$0.00	\$0.00	\$1,896.48
		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		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		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		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		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	HP 80A BLACK TONER	1	\$44.49	\$44.49	\$0.00	\$0.00	\$730.45
1/9/2024		AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	PROMOS & DISCOUNTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$730.45
, . ,				SAND FILLER FOR THE ALAMOGORDO		70	÷::50	,	,	,
				HIGH SCHOOL CROWD CONTROL RAILS						
				TO USE AT THE ALAMOGORDO HIGH						
1/9/2024	20242735	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	SCHOOL FOOD STATIONS	2	\$99.79	\$199.58	\$0.00	\$0.00	\$730.45
1/9/2024		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
				SMOKEHOUSE WOODCHIP BOX FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
				NUTRITION SERVICES KITCHEN SMOKER						
				TO SMOKE FOODS FOR THE SMOKE						
1/8/2024	20242714	RESTAURANT SUPPLY, LLC	21000.3100.56118.0000.046390.0000.0000.000	HOUSE FOOD STATION.	1	\$159.30	\$159.30	\$0.00	\$26.99	\$186.29
				3820 SIDELINE FLEX 5X10 BLACK TENT						
1/8/2024	20242716	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	FOR ATHLETIC TRAINING	1	\$2,799.00	\$2,799.00	\$0.00	\$0.00	\$5,327.74
				3200 ATHLETIC TRAINING TABLE FOR						
1/8/2024	20242716	KINEMATIC COMPANY	11000.1000.56119.9000.046330.0000.06012.000	ATHLETIC TRAINING	1	\$2,249.00	\$2,249.00	\$0.00	\$279.74	\$5,327.74
				RECEPTACLE CADDY BAG: 20 IN OVERALL						
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	LG, 23 1/2 IN WIDE, 20 1/2 IN HEIGHT	5	\$75.63	\$378.15	\$0.00	\$0.00	\$1,310.89
				GUEST CHAIR: BLACK SEAT, VINYL, BLACK						
				FRAME, STEEL, 400LB WT CAPACITY,						
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	UNASSEMBLED	2	\$162.14	\$324.28	\$0.00	\$0.00	\$1,310.89
				EXECUTIVE CHAIR: FIXED ARM, BLACK,						
				VINYL, 275LB WT CAPACITY,						
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	UNASSEMBLED	1	\$247.22	\$247.22	\$0.00	\$0.00	\$1,310.89
. /0 /				TRASH CAN: ROUND, GRAY, 44 GAL			A	A		44.0.5
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	CAPACITY, 27 IN WIDE/DIA, 31 1/2 IN HT	3	\$85.12	\$255.36	\$0.00	\$0.00	\$1,310.89
				TOUGH GUY LONG HANDLED DUST PAN:						
1/0/2021	20242666	CRAINCER	11000 2500 56140 0000 046450 0000 00000 000	PLASTIC, 31 IN HANDLE LG, 12 1/2 IN WD,		60C 4-	CAOF CO	60.00	60.00	ć1 210 00
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	11 IN DP, BLACK	4	\$26.47	\$105.88	\$0.00	\$0.00	\$1,310.89
				PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES						
1/8/2024	20242699	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	SUPPLIES FOR THE DISTRICT SERVICES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.89
1/0/2024	20242699		11000.2000.30116.0000.040450.0000.00000.000	STAFP TO USE DISTRICT WIDE	1	\$U.UU	ŞU.UU	ŞU.UU	ŞU.UU	\$1,510.89
				MEAL REQUEST FOR AHS BAND + DRIVER						
				TRAVELING TO ABQ AREA FOR ALL STATE						
				MUSIC FEST 1/10 - 1/13/24. UP TO 8						
				MOSIC FEST 1/10 - 1/15/24. OP TO 8 MEALS @ \$10.00 PER PERSON PER MEAL						
1/8/2024	20242713	AHS BAND	11000.1000.55817.9000.046185.0000.00050.015	ALLOTMENT. UP TO 4 PEOPLE.	32	\$10.00	\$320.00	\$0.00	\$0.00	\$320.00
1/0/2024	20242/13		11000.000.00017.0000.040100.0000.00000.010	PRESIMENT. OF TO TILOTEE.	52	910.0U	4320.00	0.00	-0.00	4520.00

				MEALS FOR ATHLETIC TRAINING TRAVELING TO SCATA COMP ON						
1/8/2024	20242710	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.06012.000	01/13/2024 IN EL PASO, TX.	14	\$15.00	\$210.00	\$0.00	\$0.00	\$210.00
				ROOMS FOR FOOTBALL COACHES TRAVELING TO ALBUQUERQUE FOR NMHSCA CLINIC ON 01/26-01/27/2024. 1						
1/9/2024	20242730	CROWNE PLAZA - ALBUQUERQUE	23000.1000.53330.0000.046330.0000.05212.000	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	REIMURSEMENTS 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
/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
				ROLLOVER FOR JUNE 2024 LEGAL						
				SERVICES FOR THE 2023-2024 SCHOOL						
1/5/2024	20242678	WALSH, ANDERSON, BROWN, GALLEGOS &	11000.2300.53413.0000.046000.0000.0000.000	YEAR	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$65,000.00
1/5/2024	20242678	WALSH, ANDERSON, BROWN, GALLEGOS &	11000.2300.53413.0000.046000.0000.0000.000	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
		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	
1/9/202 <u>4</u>	202427 <u>29</u>	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
L/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

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				AIRFARE FOR WALTER ALELUYA TO						
				ATTEND THE 2024 FCCLA CHAPTER						
				SUMMIT IN SEATTLE, WA ON JANUARY						
1/10/2024	20242748	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	24, 2024 - JANUARY 27, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,579.12
_,,					_	7	700000	10.00	70.00	+ = , = : = = = =
				REGISTRATION FOR WALTER ALELUYA TO						
				ATTEND THE 2024 FCCLA CHAPTER						
				SUMMIT IN SEATTLE, WA ON JANUARY						
1/10/2024	20242748	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	24, 2024 - JANUARY 27, 2024	1	\$190.00	\$190.00	\$0.00	\$0.00	\$1,579.12
				, , , , , , , , , , , , , , , , , , , ,		7-00-00	7-00100	+		<i>+_,</i>
				LODGING FOR BOYS BASKETBALL						
				TRAVELING TO ABQ FOR STATE ON 3/12 -						
				3/15. 7 ROOMS, UP TO 4 NIGHTS @						
1/8/2024	20242709	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	\$95.99 + TAX PER NIGHT PER ROOM.	28	\$111.23	\$3,114.44	\$0.00	\$0.00	\$3,114.44
, , , ,							1-7			1-7
				LODGING FOR GIRLS BASKETBALL						
				TRAVELING TO ABQ FOR STATE ON 3/11 -						
				3/15. 7 ROOMS, UP TO 5 NIGHTS @						
1/8/2024	20242708	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	\$95.99 + TAX PER NIGHT PER ROOM.	35	\$111.23	\$3,893.05	\$0.00	\$0.00	\$3,893.05
, , , ,									1	1 - /
				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,						
1/8/2024	20242698	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	VEGETABLES, VARIETY OF C	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
					_	100000	,	<i>† • • • • •</i>		1
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/8/2024	20242698	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
	-									
				DJ RICO - SERVICES TO BE USED FOR						
				SCHOOL DANCE AT CHAPARRAL MIDDLE						
1/9/2024	20242725	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	SCHOOL ON JANUARY 12, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				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						
1/9/2024	20242725	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
				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,						
1/8/2024	20242702	COLE, MELISSA	25153.2100.53330.2000.046205.0000.00000.000	ARIZONA.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				HP 206X MAGENTA HIGH YIELD TONER						
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26
				HP 206X YELLOW HIGH YEILD TONER						
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26

						1	1			
				HP 206X CYAN HIGH YEILD TONER		A	A	40.00	40.00	A
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	CARTRIDGE	1	\$115.53	\$115.53	\$0.00	\$0.00	\$455.26
				HP 206X BLACK HIGH YEILD TONER						
1/10/2024	20242746	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	CARTRIDGE	1	\$108.67	\$108.67	\$0.00	\$0.00	\$455.26
				ECONOMY POLYESTER LANYARD-BUCK						
1/5/2024	20242689	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.0000.000	RELEASE ATHLETIC YELLOW/ BLACK	1000	\$0.99	\$990.00	\$0.00	\$0.00	\$2,390.95
				POLYESTER DRAWSTRING BAG, 14 IN. X						
1/5/2024	20242689	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.0000.000	18 IN	1000	\$1.22	\$1,220.00	\$180.95	\$0.00	\$2,390.95
				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						
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	SCIENCE, TECHNOLOGY AND ENGINE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.48
1/0/2024	20242701		24101.2150.50110.0000.040101.0000.0000.000	STEVE SPANGLER SCIENCE STEM CAMP	-	<i>ç</i> 0.00	Ç0.00	.00		<i>\$1,505.40</i>
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	COLLECTION-MULTI-ITEM KIT	8	\$157.49	\$1,259.92	\$0.00	\$0.00	\$1,365.48
1/0/2024	20242701		24101.2150.50110.0000.040101.0000.0000.000	STEVE SPANGLER SCIENCE STEM SUCCESS	0	Ş157.45	<i><i>ψ</i>1,235.32</i>	Ş0.00	Ş0.00	<i>\$1,505.40</i>
1/8/2024	20242701	REALLY GOOD STUFF	24101.2190.56118.0000.046181.0000.00000.000	KIT, STRING SLIME GOO	4	\$26.39	\$105.56	\$0.00	\$0.00	\$1,365.48
1/8/2024	20242701	REALLY GOOD STOFF	24101.2190.30118.0000.040181.0000.00000.000	SHEEP HALF BRAINS, PRESERVED,	4	\$20.35	\$105.50	Ş0.00	30.00	\$1,303.48
				PACKAGE OF 10 - FOR AHS SCIENCE						
4 10 1000 4	20242605			STUDENTS HANDS ON SCIENCE LAB		600 CF	6250.05	ć0.00	ć 10.00	6200 OF
		FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.0000.000		3	\$83.65	\$250.95	\$0.00	\$40.00	\$290.95
1/5/2024	20242685		11000.2500.56118.0000.046000.0000.0000.000		1000	\$0.92	\$920.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685		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	4IMPRINI	11000.2500.56118.0000.046000.0000.0000.000	FOAM CAT CLAW HAND	500	\$3.25	\$1,625.00	\$0.00	\$0.00	\$5,209.45
				MICROFIBER RALLY TOWEL, 18" X 11"						
				ATHLETIC GOLD RETURN OF THE ROAR						
	20242685		11000.2500.56118.0000.046000.0000.0000.000	SWAG ORDER	1000	\$1.62	\$1,620.00	\$0.00	\$0.00	\$5,209.45
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.0000.000	DISCOUNT	1	-\$529.50	-\$529.50	\$0.00	\$443.95	\$5,209.45
				EXTRA CHARGE FOR LINE ITEM ONE FOR						
1/5/2024	20242685	4IMPRINT	11000.2500.56118.0000.046000.0000.0000.000	CUSTOMIZING	1	\$10.00	\$10.00	\$0.00	\$0.00	\$5,209.45
				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						
1/8/2024	20242693	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	SCIENCE, TECHNOLOGY,	1	\$530.00	\$530.00	\$0.00	\$0.00	\$530.00
_, _,					-	<i>+</i>	<i>+</i>	÷ 1.50	72.50	70000
				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						
1/0/2024	20242602		24101 2100 56118 0000 046184 0000 00000 000	ONE-TIME PURCHASE. DO NOT MAKE	_	ć0.00	<u> </u>	60.00	60.00	6520.00
1/8/2024	20242693	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$530.00

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			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					
1/0/2024 2024260		24101 2100 56118 0000 046181 0000 00000 000	MATH AND ELAR UNDERSTANDING	ć220.00	ć220.00	ć0.00	ć0.00	¢220.00
1/8/2024 2024265	07 WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.0000.000	THROUGH THE LENS OF SCIENCE, TE 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					
1/8/2024 2024269	97 WAL-MART SUPER CENTER	24101.2190.56118.0000.046181.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
						70.00		+
			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					
1/5/2024 2024268	31 NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.0000.000	DANEKAS SHANNAN WRIGHT 4	\$275.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
			2024 CHEVROLET SILVERADO 2500HD					
1/5/2024 2024268	36 TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.00000.000	(CK20903) 4WD REG CAB WT- WHT 1	\$50,670.00	\$50,670.00	\$0.00	\$0.00	\$61,082.00
	36 TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.0000.000	CES DISCOUNT 1	-\$1,013.00		\$0.00	\$0.00	
			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					
1/5/2024 2024268	36 TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046400.0000.0000.000	MAINTENANCE DEPARMENT 1	\$11,425.00	\$11,425.00	\$0.00	\$0.00	\$61,082.00
			EXQUISITE CHRISTMAS GREEN					
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EMBROIDERY THREAD 77-1000M 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
			EXQUISITE COBALT BLUE EMBROIDERY					
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 415-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
			EXQUISITE CROCUS 3 EMBROIDERY					
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 641-1000 M. 2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024 202427		27502 1000 56118 1010 046045 0000 00000 000	EXQUISITE DEEP PURPLE EMBROIDERY	62.40	62.40	60.00	¢0.00	6064.64
1/10/2024 20242/5	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 390-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
			EXQUISITE EMBROIDERY EMBROID					
1/10/2024 202427		27502 1000 56118 1010 046045 0000 00000 000	QUARTETS PRETTY IN PINK THREAD SET -	<u> </u>	ć0.00	ć0.00	ć0.00	6004.04
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	376, 307, 305 & 321 1 EXQUISITE EMBROIDERY THREAD	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024 202427	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	QUARTETS RAVISHING REDS THREAD SET - 3015, 213, 187, & 1241 1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
1/10/2024 20242/3		27302.1000.30110.1010.040013.0000.00000.000	EXQUISITE GREEN MEADOW	ş5.99	ş5.99	JU.UU	-0.00	9001.04
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EMBROIDERY THREAD 949-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
.,,			EXQUISITE HOLLY RED EMBROIDERY	<i>ç</i> ,	<i>40.15</i>	+ 5.00	+ 5.00	+ 501.04
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 571-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
			EXQUISITE JOCKEY RED EMBROIDERY					
1/10/2024 2024275	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 213-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/ 10/ 2024 202427.								
1,10,2024 202427			EXQUISITE LEGION BLUE 2 EMBROIDERY					
	54 KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 423-1000 M. 1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024 2024275		27502.1000.56118.1010.046015.0000.00000.000 27502.1000.56118.1010.046015.0000.00000.000		\$3.49	\$3.49 \$3.49	\$0.00 \$0.00	\$0.00 \$0.00	\$861.64 \$861.64

				EXQUISITE LIGHT SILVER EMBROIDERY						
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 101-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50118.1010.040015.0000.00000.000	EXQUISITE NEW GOLD EMBROIDERY	1	ŞJ.+J	ŞJ.4J	Ş0.00	Ş0.00	9001.0·
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 1552-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.040015.0000.0000.000	EXQUISITE SILVER MOON EMBROIDERY	-	Ç5.45	Ş3.43	.00		
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 107-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.040015.0000.0000	EXQUISITE WHITE EMBROIDERY THREAD	-	Ş3.43	Ş3.45	Ş0.00	Ş0.00	
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	010-1000 M.	2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.040015.0000.0000.000	EXQUISITE YELLOW ROSE 2 EMBROIDERY	2	Ç5.45	<i>20.50</i>	Ş0.00	Ş0.00	
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD 635-1000 M.	1	\$3.49	\$3.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.040015.0000.0000.000	EXQUISITEBLACK EMBROIDERY THREAD	-	Ç5.45	Ş3.45	Ş0.00	Ş0.00	
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	0200-1000 M.	2	\$3.49	\$6.98	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.040015.0000.0000	DIME EMBROIDERY STITCH RIPPER	2	Ş3.43	<i>\$</i> 0.50	Ş0.00	Ş0.00	
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	EMBROIDERY REPAIR TOOL	1	\$89.99	\$89.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50110.1010.0+0015.0000.00000.000		-	<i>203.33</i>	<i>205.55</i>	.00	<i></i>	
				FLORIANI WATER SOLUBLE TOPPING						
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	SIZE: 15 INCHES X 10 YARDS FTOP1510	1	\$18.49	\$18.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50118.1010.040015.0000.00000.000		1	Ş10.4J	Ş10.4J	Ş0.00	Ş0.00	9001.0·
				FLORIANI WATER SOLUBLE TOPPING						
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	SIZE: 20 INCHES X 10 YARDS FTOP2010	1	\$22.49	\$22.49	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27502.1000.50118.1010.040015.0000.00000.000	505 SPRAY AND FIX TEMPORARY	1	Ş22.4J	Ş22.4J	Ş0.00	.00 .00	9001.0·
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	ADHESIVE SIZE: 12.4 OUNCE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242734		27302.1000.30118.1010.040013.0000.00000.000	BROTHER ETKS110 EMBROIDERY THREAD	1	\$15.55	\$15.55	Ş0.00	Ş0.00	9001.0·
				SET WITH 2 WHITE METAL STORAGE						
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	RACKS	1	\$299.99	\$299.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEN 3 SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	THREAD STAND FOR 60 SPOOLS OF	1	\$299.99	\$299.99	ŞU.UU	ŞU.UU	2001.04
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	SEWING MACHINE THREAD	1	\$19.99	\$19.99	\$0.00	\$0.00	\$861.64
1/10/2024	20242754	KEIN 3 SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	SEWING MACHINE THREAD	1	\$19.99	\$19.99	ŞU.UU	ŞU.UU	2001.04
1/10/2024	20242754		27502.1000.56118.1010.046015.0000.00000.000	JANOME PREWOUND BOGGINS BLACK	1	\$12.99	\$12.99	¢0.00	\$0.00	¢061.6
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000		1	\$12.99	\$12.99	\$0.00	ŞU.UU	\$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
				JANOME HAT HOOP INSERT	1	\$14.99	\$14.99			
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000		1	\$209.99	\$209.99	\$0.00	\$0.00	\$861.64
				EXQUISITE EMBROIDERY THREAD						
1/10/2024	20242754			QUARTETS USEFUL YELLOWS THREAD SET	3	ć0.00	¢20.07	ć0.00	ć0.00	¢061.6
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	- 632, 4117, 635 & 763	3	\$9.99	\$29.97	\$0.00	\$0.00	\$861.64
				EXQUISITE EMBROIDERY THREAD						
4/40/2024	20242754			QUARTETS GREAT GRAYS THREAD SET -		ćo. 00	<u> </u>	ć0.00	¢0.00	6064 G
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	1707, 675, 589 & 116	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
				EXQUISITE EMBROIDERY THREAD						
4/40/2024	20242754			QUARTETS PLEASING PASTELS THREAD		ćo. 00	<u> </u>	ć0.00	¢0.00	6064 G
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	SET - 505, 1708, 402 & 962	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
				EXQUISITE EMBROIDERY THREAD						
4/40/2024	20242754			QUARTETS PURPLE PASSION - 345, 392,		ćo. 00	<u> </u>	ć0.00	¢0.00	6064 G
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.0000.000	1313, & 1031	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
				EXQUISITE EMBROIDERY THREAD						
				QUARTETS BEAUTIFUL BLUE THREAD SET -	-					
				903, 2093, 541, & 413 FOR THE						
				COMPUTER SCIENCE CLASSROOM AT THE		4.5				
1/10/2024	20242754	KEN'S SEWING CENTER	27502.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	1	\$9.99	\$9.99	\$0.00	\$0.00	\$861.64
				COMBAT APPLICATION TOURNIQUET:						
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.0000.000	BLACK	10	\$31.59	\$315.90	\$0.00	\$0.00	\$1,279.33
				LIFE/FORM VENOUS BLOOD VOLUME 1		.	.			
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.0000.000	GALLON	3	\$38.95	\$116.85	\$0.00	\$0.00	\$1,279.33
				LIFE/FORM LUBRICANT KIT, 2 OZ BOTTLE -						
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.0000.000	6 PACK	1	\$49.95	\$49.95	\$0.00	\$0.00	\$1,279.33
				VATA TUNNELED CENTRAL VENOUS						
1/10/2024	20242749	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.0000.000	CATHETER, 9 FR	2	\$67.75	\$135.50	\$0.00	\$0.00	\$1,279.33
1/10/2024	20242740	WORLDPOINT ECC, INC	24174.1000.56118.1010.046000.0000.0000.000	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
			AMERICAN HEALTH AND SAFETY ZIRCON						
1/10/2024 20242740		24174 1000 56118 1010 046000 0000 00000 000	DISPOSABLE NITRILE EXAM GRADE GLOVES - BOX OF 100. SIZE: S	c	¢10.0F	¢110.70	¢0.00	60.00	¢1 270 22
1/10/2024 20242749		24174.1000.56118.1010.046000.0000.0000.000	GLOVES - BUX OF 100. SIZE. S	ь	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
			AMERICAN HEALTH AND SAFETY ZIRCON						
			DISPOSABLE NITRILE EXAM GRADE						
1/10/2024 20242749		24174.1000.56118.1010.046000.0000.0000.000	GLOVES - BOX OF 100. SIZE: M	6	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
1/10/2024 20242/45		24174.1000.50110.1010.040000.0000.0000	AMERICAN HEALTH AND SAFETY ZIRON		<i>Ş</i> 15.55	<i>Ş</i> 115.70	.00	.00	<i>91,215.55</i>
			DISPOSABLE NITRILE EXAM GRADE						
1/10/2024 20242749		24174.1000.56118.1010.046000.0000.0000.000	GLOVES - BOX OF 100. SIZE: L	6	\$19.95	\$119.70	\$0.00	\$0.00	\$1,279.33
1,10,2021 20212,10				Ű	<i>Q</i> 10100	<i>Q115170</i>	<i></i>	çoloo	<i>\</i> 1,275100
			AMERICAN HEALTH AND SAFETY ZIRON						
			DISPOSABLE NITRILE EXAM GRADE						
			GLOVES - BOX OF 100. SIZE: XL FOR THE						
			BIOMEDICAL SCIENCES CLASSROOM AT						
1/10/2024 20242749		24174.1000.56118.1010.046000.0000.0000.000	THE ALAMOGORDO HIGH SCHOOL.	2	\$19.95	\$59.85	\$93.43	\$0.00	\$1,279.33
1, 10, 2024 20242743		24174.1000.30118.1010.040000.0000.0000.000	SINGLE USE ORAL DISPOSABLE		Ş15.55	255.05	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00 .00	, <i>1,213.33</i>
1/16/2024 20242823 F	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	THERMOMETERS, 100 PACK	5	\$48.50	\$242.50	\$0.00	\$0.00	\$8,652.50
	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, 10/ 2024 20242023 F	NOTET LEAD THE WAT, INC	24174.1000.30110.1010.040013.0000.00000.000	WARDS CONTROLLED BLEEDING REFILL	0	9104.00	2032.0U	J0.00	<u>ال</u> .00	J0,032.30
1/16/2024 20242823 F	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	KIT - PBS 3.2.3	8	\$30.75	\$246.00	\$0.00	\$0.00	\$8,652.50
1/10/2024 20242823 1	TROJECT LEAD THE WAT, INC	24174.1000.30116.1010.040013.0000.00000.000	WARDS FINGERPRINT ID MAGNETIC	•	350.75	ŞZ40.00	ŞU.UÜ	ŞU.UU	30,052.5U
1/16/2024 20242022		24174 1000 56118 1010 046015 0000 00000 000	POWER KIT PBS 1.1.3	1	6250.00	¢250.00	¢0.00	ć0.00	60 CE 2 F 2
1/10/2024 20242823 1	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	1 OWEN NII FB3 1.1.3		\$250.00	\$250.00	\$0.00	\$0.00	\$8,652.50
			WARDS STOLIENT DISSECTING SET DRS						
			WARDS STDUENT DISSECTING SET PBS,						
			HBS 2.4.1, BI 7.1.1 FOR THE						
			ALAMOGORDO HIGH SCHOOL		410 50	4405.00	40.00	40.00	40 000 00
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	BIOMEDICAL SCIENCES CLASSROOMS.	10	\$12.50	\$125.00	\$0.00	\$0.00	\$8,652.50
1/16/2024 20242022		24174.1000.56118.1010.046015.0000.0000.000	EXPLORING YOUR OWN ENTERIC COATED	_	674 50	6272 50	60.00	60.00	ćo (50 50
1/16/2024 20242823 6	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	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
1,10,2021 202120201			PLTW ABORMAL SHEEP HEARTS, 9 PACK	-	<i>\$20.00</i>	÷ 10100		çoloo	<i>Q</i> OJODZIDO
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	BY WARDS - PBS 1.2.5	5	\$135.00	\$675.00	\$0.00	\$0.00	\$8,652.50
-,,	,,		PLTW CUSTOM A FAMILY AFFAIR KIT BY	-		70.000	+	+	+=,=====
			EDVOTEK - PBS 2.2.6						
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.0000.000	(HYPERCHOLESTEROLEMIA)	4	\$158.00	\$632.00	\$0.00	\$0.00	\$8,652.50
,			PLTW CUSTOM BLOOD EVIDENCE KIT BY		+	+	+ 5100	+ 0.00	+ 2,352.50
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.0000.000	EDVOTEK - PBS 1.1.4	4	\$164.00	\$656.00	\$0.00	\$0.00	\$8,652.50
. ,	,		PLTW CUSTOM CLUES IN THE			,		,	,
			CHROMOSOMES KIT BY EDVOTEK - PBS						
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	2.2.4	4	\$168.00	\$672.00	\$0.00	\$0.00	\$8,652.50
. ,	,		PLTW CUSTOM DNA ANALYSIS KIT BY		, ,	,	,	,	
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	EDVOTEK - PBS 1.1.6	4	\$198.00	\$792.00	\$0.00	\$0.00	\$8,652.50
	· -								
			PLTW CUSTOM MICROBIOLOGY KIT						
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.0000.000	(CULTURE, STAIN, ID) - PBS 3.1.5, 3.1.6	4	\$315.00	\$1,260.00	\$0.00	\$0.00	\$8,652.50
			PLTW CUSTOM UNDER THE SEA KIT BY			. ,			,
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.0000.000	EDVOTEK - PBS 4.2.2	4	\$174.00	\$696.00	\$0.00	\$0.00	\$8,652.50
. ,	,		PLTW TOXICOLOGY LAB BY WARDS - PBS		,	,	,	,	,
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.0000.000	1.2.3	5	\$107.00	\$535.00	\$0.00	\$0.00	\$8,652.50
-, _ 5, 202 202 202 202			POWER-FREE DISPOSABLE NITRILE		÷107.00	ç333.00	<i>\$</i> 3.00	÷0.00	<i>40,002.0</i> 0
1/16/2024 20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	GLOVES, EXTRA LARGE - 100 PK	5	\$15.00	\$75.00	\$0.00	\$0.00	\$8,652.50
2, 20, 2024 20242023	ACCOLLAD THE WAT, INC	24174.1000.0010.000010.00000.0000	POWER-FREE DISPOSABLE NITRILE		÷15.00	<i>ŢŢ</i> 3.00	<i>\$</i> 0.00	U	<i>40,032.30</i>
1/10/2024 20242022	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	GLOVES, SMALL - 100 PACK	_	\$15.00	\$75.00	\$0.00	\$0.00	\$8,652.50

		1		DOCKET DALLOONS LONG EVEDA WIDE		r				
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
1/10/2024	20242025		24174.1000.50118.1010.040015.0000.00000.000	SAFETY GOGGLES, ANTI-FOG INDIRECT	2	\$5.00	\$10.00			J0,0J2.J0
1/16/2024	20242823	PROJECT LEAD THE WAY, INC	24174.1000.56118.1010.046015.0000.00000.000	VENT, 10 PACK	2	\$22.75	\$45.50	\$0.00	\$0.00	\$8,652.50
1/ 10/ 202 1	202 12020						÷ 15150			<i>Q0,002.00</i>
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
				MEALS FOR GIRLS BASKETBALL TEAM						
				TRAVELING TO GADSDEN FOR GAMES ON						
				2/23. 1 MEAL @ \$10.00 PER PERSON PER		.	ļ			
1/8/2024	20242707	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	MEAL ALLOTMENT, UP TO 46 PEOPLE.	46	\$10.00	\$460.00	\$0.00	\$0.00	\$460.00
				TECH RATE TO REPLACE ALAMOGORDO						
1/5/2024	20242690	A-COM TECHNOLOGIES LLC	11000.2500.54311.0000.046360.0000.0000.000	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
				BUS REQUEST FOR GIRLS BASKETBALL						
				TRAVELING TO GADSDEN FOR GAMES ON						
1/8/2024	20242694	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	2/23/24.	1	\$205.00	\$205.00	\$0.00	\$0.00	\$205.00
				FR-36 FOLD & ROLL STANDING CHORAL						
				RISER, 3-LEVEL, 6' WIDE WITH GRAY			ļ			
				CARPET TREADS AND BACKRAILS RISERS			ļ			
				ARE TO BE USED AT VARIOUS LOCATIONS			ļ			
				DISTRICT WIDE VENDOR: AK SALES (CES			ļ			
				VENDOR) CES CONTRACT #2023-15-C113-			ļ			
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.0000.000	ALL	40	\$1,787.50	\$71,500.00	\$0.00	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.0000.000	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)	31701.4000.57331.0000.046000.0000.0000.000	EQUIPMENT RENTAL TRAILER	1	\$220.00	\$220.00	\$18.01	\$0.00	\$89,059.65
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.0000.000	DISCOUNT	1	-\$7,150.00	-\$7,150.00	\$0.00	\$0.00	\$89,059.65
				INSTALLATION AT 9 DIFFERENT						
1/11/2024	20242758	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.57331.0000.046000.0000.0000.000	LOCATIONS DISTRICT WIDE	1	\$8,255.00	\$8,255.00	\$675.88	\$0.00	\$89,059.65
				ACRYLIC BUBBLE LARGE FOR FIRE						
				EXTINGUISHER CABINET AT LA LUZ						
1/5/2024	20242692	YUCCA FIRE EXSTINGUISHERS, LLC	31701.4000.56118.0000.046072.0000.00501.000	ELEMENTARY	1	\$139.45	\$139.45	\$0.00	\$0.00	\$139.45
				COMPUTER FOR OUR HVAC TECHNICIANS						
				TO ACCESS THE HVAC PROGRAMS			ļ			
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	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
				LATITUDE 3540 LAPTOP FOR THE						
				SUPERVISOR OF THE MAINTENANCE						
1/5/2024	20242683	DELL	11000.2600.56119.0000.046400.0000.03360.000	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
				A/C UNIT TO REPLACE THE ONE AT THE			ļ			
1/5/2024	20242691	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046330.0000.00501.000	GOLF PORTABLE	1	\$979.34	\$979.34	\$0.00	\$0.00	\$979.34
				UT WIRE CONCEALER & COVER, 5'L,						
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	BLACK (UTW-CP501-BK)	10	\$14.98	\$149.80	\$0.00	\$0.00	\$1,257.48
				CORDINATE 6 FT FLOOR CORD COVER,			ļ			
				RUBBER, LOW PROFILE, CABLE		.	ļ			
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PROTECTOR, BLACK (43003)	10	\$17.63	\$176.30	\$0.00	\$0.00	\$1,257.48
				UT WIRE 5 FT COMPACT CORD						
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	PROTECTOR, DARK GRAY	10	\$13.71	\$137.10	\$0.00	\$0.00	\$1,257.48
				2024 STAPLES 22"X17" DESK PAD						
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CALENDAR, NAVY	20	\$6.85	\$137.00	\$0.00	\$0.00	\$1,257.48
				ADAMS WRITE 'N STICK 2-PART		.	ļ			
				CARBONLESS RECEIPT BOOK, 2.75"X4.75"		.	ļ			
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	WHITE, 200 FORMS/BOOK	5	\$19.00	\$95.00	\$0.00	\$0.00	\$1,257.48
				DURACELL 303/357/76 SILVER OXIDE			i i	'		

1/5/2024	20242000			DURACELL PROCELL C ALKALINE BATTERY,	10	ć7.70	ć77.00	¢0.00	¢0.00	¢1 257 40
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	12/PACK DURACELL PROCELL 9V ALKALINE	10	\$7.79	\$77.90	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242600	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	BATTERY, 12/PACK	5	\$18.22	\$91.10	\$0.00	\$0.00	\$1,257.48
1/5/2024	20242000		27502.1000.58118.1010.048015.0000.00000.000	DURACELL PROCELL D ALKALINE	5	\$16.22	\$91.10	ŞU.UU	\$0.00	\$1,257.46
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.0000.000	BATTERY, 12/PACK	10	\$10.03	\$100.30	\$0.00	\$0.00	\$1,257.48
1/3/2024	20242000		27302.1000.30110.1010.040013.0000.0000.000	DURACELL PROCELL AAA ALKALINE	10	\$10.05	\$100.50	Ş0.00	<i>Ş</i> 0.00	<i>91,237.</i> 40
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	BATTERY, 24/PACK	10	\$11.09	\$110.90	\$0.00	\$0.00	\$1,257.48
1,0,202.	20212000			DURACELL PROCELL AA ALKALINE	10	Ŷ11.05	<i>Q</i> 110100	<i>Q</i> 0.00	çoloc	<i><i></i></i>
				BATTERY, 24/PACK FOR ALL CTE						
1/5/2024	20242688	STAPLES ADVANTAGE	27502.1000.56118.1010.046015.0000.00000.000	CLASSROOM	10	\$9.64	\$96.40	\$0.00	\$0.00	\$1,257.48
_/ _/				30 IN. X 15 IN WORK SEAT FOR THE		70.01		70.00	70.00	+-,
				BUILDING TRADES PROGRAM AT THE						
				ALAMOGORDO HIGH SCHOOL. QUOTE:						
1/5/2024	20242684	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	202672290	40	\$94.99	\$3,799.60	\$0.00	\$0.00	\$9,199.50
1-1 -				ADJUSTABLE HEIGHT 40.8 IN H			1.07			1.,
				HAMMERED GRANITE WOOD						
				ADJUSTABLE HEIGHT PORTABLE WORK						
1/5/2024	20242684	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.0000.000	BENCH	10	\$539.99	\$5,399.90	\$0.00	\$0.00	\$9,199.50
				VARIDESK ESSENTIAL 36 - TWO TIER						
				STANDING DESK CONVERTER FOR						
				MONITOR & ACCESSORIES - HEIGHT						
				ADJUSTABLE SIT STAND DESK - FULLY						
				ASSEMBLED MONITOR RISER FOR HOME						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	OFFICE - 36" WIDE, BLACK	2	\$296.99	\$593.98	\$0.00	\$0.00	\$1,107.11
				BUSH FURNITURE UNIVERSAL SMALL 2-						
				SHELF BOOKCASE, VOGUE CHERRY FOR:						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.0000.000	ANTHONY ALONZO	1	\$89.58	\$89.58	\$0.00	\$0.00	\$1,107.11
				SANRUI CLEAR HORIZONTAL BUSINESS						
				CARD HOLDER STAND FOR DESK, ACRYLIC						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.0000.000	FOR: ANTHONY ALONZO	2	\$8.50	\$17.00	\$0.00	\$0.00	\$1,107.11
				WIRELESS KEYBOARD AND MOUSE						
				COMBO, CUTE FULL SIZE 104-KEY FOR:						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	COURTNEY PORTILLO	1	\$36.99	\$36.99	\$0.00	\$0.00	\$1,107.11
				GTPLAYER GAMING CHAIR WITH						
				FOOTREST, COMPUTER CHAIR FOR:		****	4449.99	40.00	40.00	4
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	COURTNEY PORTILLO	1	\$119.98	\$119.98	\$0.00	\$0.00	\$1,107.11
				MAXGEAR SIGN HOLDER 8.5 X 11 INCHES,						
1/2/2024	20242676		11000 2500 56118 0000 046310 0000 0000 000	ACRYLIC SIGN HOLDER SLANT FOR: DIANA MCDONALD	1	¢22.60	¢22.60	¢0.00	¢0.00	¢1 107 11
1/2/2024	20242076	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	NIUBEE ACRYLIC SIGN HOLDER 8.5 X 11	1	\$23.69	\$23.69	\$0.00	\$0.00	\$1,107.11
				INDBEE ACRYLIC SIGN HOLDER 8.5 X 11 INCHES 3-PACK LANDSCAPE, SLANT FOR:						
1/2/2024	20242676		11000.2500.56118.0000.046310.0000.0000.000	DIANA MCDONALD	1	\$16.49	\$16.49	\$0.00	\$0.00	\$1,107.11
1/2/2024	20242070	AMAZON.COMSERVICES, INC	11000.2300.30110.0000.040510.0000.00000.000	NAVATIEE WAGON CART HEAVY DUTY	1	10.49 ¢	ş10.49	ου.υç	30.00	11.107.11 <i>ڊ</i>
				FOLDABLE, COLLAPSIBLE WAGON FOR:						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.0000.000	SHARON GIBSON	1	\$95.99	\$95.99	\$0.00	\$0.00	\$1,107.11
1/2/2024	23242070			INTEGRA GEL PEN, RETRACTABLE,	1	<i>255.55</i>	225.55	J	<i>20.00</i>	<i>,,,,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,
				PERMANENT, 5MM BLUE BARREL INK						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	PACK OF 12 FOR: ANGIE RATHBURN	2	\$10.16	\$20.32	\$0.00	\$0.00	\$1,107.11
_, _, _02 +					L	210.10		+ 5100	+ 5100	+ -, 10, 111
				PENDAFLEX EXPANDING FILE POCKETS,						
				LETTER SIZE, REDROPE, 3.5", REINFORCED						
				WITH DUPONT TYVEK MATERIAL, 25/BOX						
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	FOR: ANGIE RATHBURN	2	\$23.62	\$47.24	\$0.00	\$0.00	\$1,107.11

						1	1		
				AMAZON BASICS STENO BOOKS, 6" X 9"					
				GREGG RULE, GREEN PAPER, 80 SHEETS,					
				12-PACK ITEMS FOR USE IN THE HUMAN					
1/2/2024	20242676	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	RESOURCES DEPARTMENT	1 \$15.80	\$15.86	\$0.00	\$75.76	\$1,107.11
		AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046310.0000.00000.000	PROMOS & DISCOUNTS	1 -\$45.7		\$0.00	\$0.00	\$1,107.11
1/2/2021	202 1207 0		1100012000001101000010100100000000000	STAPLES EMERGE VARTAN BONDED	<u> </u>	<i><i>ϕ</i> 10177</i>	<i>Q</i> 0.000	çoloo	<i><i>v</i>1<i>,</i>10<i>,</i>111</i>
				LEATHER GAMING CHAIR, BLACK/BLUE					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.0000.000	FOR: SHERRY RIEGER	1 \$149.99	\$149.99	\$0.00	\$0.00	\$1,802.84
				STAPLES SORINA BONDED LEATHER					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.0000.000	CHAIR, GREY FOR: ANTHONY ALONZO	1 \$129.9	\$129.99	\$0.00	\$0.00	\$1,802.84
				TRU RED TELESTAND METALOFFICE					
				PHONE STAND, MATTE BLACK FOR:					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	KATHLEEN VAN NESS	1 \$23.7	\$23.71	\$0.00	\$0.00	\$1,802.84
				PLANTRONICS POLY VOYAGER 4245					
				OFFICE BLUETOOTH PHONE & COMPUTER					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.0000.000		1 \$268.70	\$268.76	\$0.00	\$0.00	\$1,802.84
				CASIO HR-10RC 12-DIGIT PRINTING					
				CALCULATOR, BLACK FOR: ANTHONY					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	ALONZO	1 \$30.4	\$30.47	\$0.00	\$0.00	\$1,802.84
				UNION & SCALE ESSENTIALS ERGONOMIC					
				FABRIC SWIVEL TASK CHAIR, BLACK FOR:					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	JASON ROWE	6 \$89.9	\$539.94	\$0.00	\$0.00	\$1,802.84
				HP LASERJET PRO M283fdw WIRELESS					
				COLOR ALL-IN-ONE LASER PRINTER FOR:					
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	CHARLENE ASHE	1 \$549.99	\$549.99	\$0.00	\$0.00	\$1,802.84
				STAPLES KELBURNE LUXURA FAUX					
1/2/2024	20242660		11000 2500 56110 0000 046310 0000 00000 000	LEATHER COMPUTER AND DESK CHAIR,	1 \$100.00	ć100.00	ć0.00	ć0.00	¢1 002 04
1/2/2024	20242669	STAPLES ADVANTAGE	11000.2500.56119.0000.046310.0000.00000.000	BLACK FOR: CHARLENE ASHE	1 \$109.99	\$109.99	\$0.00	\$0.00	\$1,802.84
				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					
1/2/2024	20242675	4 ALL PROMOS	11000.2500.56119.0000.046310.0000.0000.000	EVENTS	1 \$692.7	\$692.75	\$0.00	\$0.00	\$692.75
				DELUXE 10" EVENT TENT WITH VENTED		700-00	70.00	7	7
				CANOPY - FOR HUMAN RESOURCES					
1/2/2024	20242667	4IMPRINT	11000.2500.56119.0000.046310.0000.0000.000	PLANNED EVENTS	1 \$819.00	\$819.00	\$0.00	\$0.00	\$819.00
	-								
				3 MIL - 27" X 250' CLEAR LOW MELT ROLL					
				LAMINATING FILM, CORE SIZE 1" - FOR					
1/2/2024	20242666	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	USE AT DESERT STAR ELEMENTARY	4 \$51.9	\$207.96	\$0.00	\$4.50	\$212.46
				FLIPSIDE TRI-FOLD PRESENTATION					
				BOARD, 36" X 48", CORRUGATED,					
				BLEACHED WHITE, 24/CARTON - ITEMS					
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	FOR USE AT DESERT STAR ELEMENTARY	4 \$97.6	\$390.76	\$0.00	\$0.00	\$1,272.62
				AVERY ADHESIVE LASER/INKJET NAME					
				BADGES, 2 1/3" X 3 3/8", WHITE, 160					
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	LABELS PER PACK	5 \$27.9	\$139.95	\$0.00	\$0.00	\$1,272.62
				COMMAND LARGE DESIGNER HOOKS,					
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	WHITE, 16 HOOKS	2 \$40.09	\$80.18	\$0.00	\$0.00	\$1,272.62
				SMEAD CAMPUS.ORG POLY SNAP-IN TWO-					
				POCKET FOLDER, 11 X 8 1/2, ASSORTED,					A
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	10/PACK	3 \$16.9	\$50.97	\$0.00	\$0.00	\$1,272.62

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				ELMERS SCHOOL WASHABLE REMOVABLE		440.00	4504.00	40.00	40.00	44.070.00
1/2/2024	20242668	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	GLUE 30 PACK	40	\$13.29	\$531.60	\$0.00	\$0.00	\$1,272.62
1/2/2024	20242660		11000 1000 5 5118 1010 045144 0000 00000 000	DIXON WOODEN PENCIL, 2.2 MM, #2 SOFT LEAD, 144/BOX	4	¢10.70	¢70.10	ć0.00	ć0.00	¢1 272 C2
1/2/2024	20242008	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	MAKERSPACE SUPPLIES TO SUPPORT	4	\$19.79	\$79.16	\$0.00	\$0.00	\$1,272.62
				HANDS-ON AND ENGAGED LEARNING						
				FOR K-5 GRADE STUDENTS IN READING						
				AND MATH AT DESERT START						
1/9/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$236.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.36118.1010.046144.0000.00000.000	PACON WHITE ART STRAWS, 1800 PIECES,	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$250.19
1/9/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	1/6" EACH	1	\$78.59	\$78.59	\$0.00	\$0.00	\$236.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.36118.1010.046144.0000.00000.000	DUCK TAPE BRAND 1.88 IN. X 55 YD.	1	\$76.59	\$78.59	ŞU.UU	ŞU.UU	\$250.19
1/9/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	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,	20	\$5.09	\$101.80	ŞU.UU	ŞU.UU	\$250.19
1/8/2024	20242705	STAPLES ADVANTAGE	24101.1000.56118.1010.046144.0000.00000.000	BEIGE	20	\$2.79	\$55.80	\$0.00	\$0.00	\$236.19
1/8/2024	20242703	STAFLES ADVANTAGE	24101.1000.30118.1010.040144.0000.00000.000	MAKERSPACE SUPPLIES TO SUPPORT	20	\$2.75	\$55.80	30.00	Ş0.00	\$230.15
				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						
1/8/2024	20242606	WAL-MART SUPER CENTER	24101.1000.56118.1010.046144.0000.00000.000	BALLS, RULERS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
1/8/2024	20242090	WAL-WART SOPER CENTER	24101.1000.36118.1010.046144.0000.00000.000	BALLS, ROLERS	1	\$100.00	\$100.00	ŞU.UU	ŞU.UU	\$100.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/8/2024	20242606	WAL-MART SUPER CENTER	24101.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
1/0/2024	20242090	WAL-WART SOFER CLIVIER	24101.1000.30118.1010.040144.0000.00000.000	MOLTIFLE FORCHASES.	1	Ş0.00	Ş0.00	Ş0.00	Ş0.00	\$100.00
				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						
1/8/2024	20242715	ASOMBRO INSTITUTE FOR SCIENCE EDUCATION	24101.1000.53330.1010.046114.0000.00000.000	COPIES OF LESSONS PL	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1/0/2021	202 12/ 15					\$1,000.00	<i>\$2,000.00</i>	<i>Q</i> 0.00	çoloo	\$2,000.00
				MEALS TENNIS TRAVELING TO ABQ AREA						
				FOR STATE ON 5/7 - 5/11. UP TO 2						
				MEALS PER DAY, \$10.00 PER PERSON PER						
1/2/2024	20242674	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	MEAL. UP TO 20 PEOPLE.	180	\$10.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
_, _, _024					100	<i>\</i>	+_,500.00	+ 0.00	+ 0.00	+ _,200.00
				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						
1/2/2024	20242673	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	PERSON PER MEAL. UP TO 35 PEOPLE.	70	\$10.00	\$700.00	\$0.00	\$0.00	\$700.00
_, _,				MEALS FOR TENNIS TRAVELING TO LAS		+0	+	<i></i>	<i>+</i> 1.50	÷
				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						
1/2/2024	20242672	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	PEOPLE.	150	\$10.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/2/2024	20272072		11000.1000.0001.0000.0000.0000.00412.000	1	150	\$10.00	,500.00	20.00	-0.00	,500.00

				MEALS FOR TENNIS TRAVELING TO RIO					
				RANCHO FOR MATCHES ON 3/16/24. UP					
1/2/2024	20242671	DANK OF AMERICA DURCHASING CARD	11000 1000 55817 0000 046330 0000 05413 000	TO 2 MEALS PER DAY, \$10.00 PER	¢10.00	¢700.00	ć0.00	¢0.00	\$700.00
1/2/2024	20242671	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	PERSON PER MEAL. UP TO 35 PEOPLE. 7	0 \$10.00	\$700.00	\$0.00	\$0.00	\$700.00
				MEALS FOR TENNIS TRAVELING TO					
				ESPANOLA VALLEY FOR MATCHES ON					
				2/22 - 2/24/24. UP TO 2 MEALS PER DAY,					
4 /2 /2024	20242670			\$10.00 PER PERSON PER MEAL. UP TO 30	c	¢4 500 00	ć0.00	ć0.00	¢4 500 00
1/2/2024	20242670	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05412.000	PEOPLE. 15	0 \$10.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				BUS REQUEST FOR TENNIS TRAVELING TO					
1/2/2024	20242664		11000 1000 55817 0000 046330 0000 05413 000	ALBQ FOR STATE TOURNAMENT ON 5/8 -	1 600000	¢600.00	ć0.00	ć0.00	¢600.00
1/2/2024	20242661	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	5/11/2024.	1 \$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				BUS REQUEST FOR TENNIS TRAVELING TO					
				LAS CRUCES NM FOR DISTRICT					
4 /2 /2024	20242660			TOURNAMENT MATCHES ON 5/3 -		¢224.00	ć0.00	ć0.00	6224.00
1/2/2024	20242660	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	5/4/2024.	1 \$324.00	\$324.00	\$0.00	\$0.00	\$324.00
4 10 1000	2024255			BUS REQUEST FOR TENNIS TRAVELING TO		A	éa a-	A	A
1/2/2024	20242659	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	LAS CRUCES NM FOR MATCHES ON 4/23.	1 \$165.00	\$165.00	\$0.00	\$0.00	\$165.00
				BUS REQUEST FOR TENNIS TRAVELING TO		4			
1/2/2024	20242658	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	LAS CRUCES NM FOR MATCHES ON 4/11.	1 \$165.00	\$165.00	\$0.00	\$0.00	\$165.00
				BUS REQUEST FOR TENNIS TRAVELING TO					
				LAS VEGAS NM AREA FOR ROBERTSON HS					
1/2/2024	20242657	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	TOURNAMENT ON 3/21 - 3/23/2024.	1 \$510.00	\$510.00	\$0.00	\$0.00	\$510.00
				BUS REQUEST FOR TENNIS TRAVELING TO					
				ESPANOLA NM FOR TOURNAMENT ON					
1/2/2024	20242656	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	2/22 - 2/24/2024.	1 \$560.00	\$560.00	\$0.00	\$0.00	\$560.00
				DISTRICT WIDE SHREDDING TO BE HELD					
1/10/2024	20242753	VITAL RECORDS CONTROL (VCR)	11000.2500.53711.0000.046350.0000.00000.000	AT DISTRICT ADMINISTRATION BUILDING	1 \$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				MENS PRIMETIME COMPRESSION					
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.15512.000	SINGLET FOR BOYS TRACK UNIFORMS 3	5 \$55.00	\$1,925.00	\$0.00	\$227.50	\$7,455.00
				WOMENS PRIMETIME COMPRESSIONS					
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.25512.000	SINGLET FOR GIRLS TRACK UNIFORMS 3	5 \$55.00	\$1,925.00	\$0.00	\$227.50	\$7,455.00
				MENS COMPRESSIONS SHORTS FOR BOYS					
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.15512.000	TRACK UNIFORMS 3	5 \$45.00	\$1,575.00	\$0.00	\$0.00	\$7,455.00
				WOMENS PRIMETIME COMPRESSION					4
1/2/2024	20242663	BSN SPORTS	11000.1000.56119.9000.046330.0000.25512.000	SHORTS FOR GIRLS TRACK UNIFORMS 3	5 \$45.00	\$1,575.00	\$0.00	\$0.00	\$7,455.00
				SPYGLASS SNAPSHOT AUDIT SERVICES-	l .			.	
1/2/2024	20242677	THE SPYGLASS GROUP, LLC	11000.2500.53711.0000.046360.0000.00000.000	12MO. NOT TO EXCEED \$60K	1 \$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
				COLORATIONS FUSE BEADS AND					
				REGULAR BEADS, 12 PEGBOARDS IN A					
				BUCKET, 44000 BEADS FOR USE AT					
		REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	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		2 \$21.99	\$43.98	\$0.00	\$0.00	\$253.87
Т				EXCELLERATIONS COLORFUL WOODEN				Т	
1/25/2024	20242931	REALLY GOOD STUFF	11000.1000.56118.1010.046056.0000.00000.000	DOMINOES, 169 PIECES	1 \$54.99	\$54.99	\$0.00	\$0.00	\$253.87
1 10= 1005	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
1/25/2024	20242341								
1/25/2024	20242541			STAPLES 2" 3 RING BETTER BINDER, D					
1/25/2024	20242341			STAPLES 2" 3 RING BETTER BINDER, D RING, LIGHT BLUE - ITEMS FOR USE AT					

		1			1		1		1
				HAMMERMILL PREMIUM 110 LB.					
				CARDSTOCK PAPER, 8.5" X 11", WHITE,					
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	200 SHEETS/REAM	1 \$14.29	\$14.29	\$0.00	\$0.00	\$599.12
				BIC WITE-OUT EZ CORRECT CORRECTION					
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	TAPE, WHITE, 18/PACK	1 \$31.99	\$31.99	\$0.00	\$0.00	\$599.12
				STAPLES TERVINA LUXURA MID-BACK		4			
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	MANAGER CHAIR, BLACK	1 \$179.99	\$179.99	\$0.00	\$0.00	\$599.12
				BUSH FURNITURE MONTRESE 48" W X					
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	23" D COMPUTER DESK, CLASSIC BLACK	1 \$275.39	\$275.39	\$0.00	\$0.00	\$599.12
				SCOTCH MAGIC INVISIBLE TAPE REFILL,		4			4
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000		1 \$51.79	\$51.79	\$0.00	\$0.00	\$599.12
				STAPLES 2" 3 RING BETTER BINDER,					
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	SLANT RING, BRIGHT ORANGE	1 \$11.79	\$11.79	\$0.00	\$0.00	\$599.12
				STAPLES 2" 3 RING BETTER BINDER, D					
1/11/2024	20242770	STAPLES ADVANTAGE	11000.1000.56118.1010.046068.0000.00000.000	RING, PINK	1 \$17.39	\$17.39	\$0.00	\$0.00	\$599.12
				EXCELLERATIONS MAGNETIC CHIPS, 100					
				PIECES - ITEMS FOR USE AT DESERT STAR					
1/2/2024	20242664	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046144.0000.00000.000	ELEMENTARY	1 \$5.99	\$5.99	\$0.00	\$0.00	\$30.12
				EXCELLERATIONS MAGNETIC WANDS, SET					
1/2/2024	20242664	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046144.0000.00000.000	OF 6	1 \$24.13	\$24.13	\$0.00	\$0.00	\$30.12
				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					
1/5/2024	20242679	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046015.0000.00000.000	#2021-32-114-ALL	1 \$30,163.00	\$30,163.00	\$2.003.49	\$0.00	\$32,166.49
, . , .				FISKARS REPLACEMENT BLADE, 45 MM,	1,	,	. ,		,
				STRAIGHT - ITEMS FOR USE AT DESERT					
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	STAR ELEMENTARY	1 \$8.99	\$8.99	\$0.00	\$0.00	\$243.48
1/2/2024		DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000		1 \$20.99		\$0.00	\$0.00	\$243.48
1/2/2021	202 12005				- <u><u></u> </u>	<i>\$</i> 20.55	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$2.101.10</i>
				RICHESON BULK PACK WATERCOLOR					
1/2/2024	20242665	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000		3 \$15.34	\$46.02	\$0.00	\$0.00	\$243.48
1/2/2024	20242003		11000.1000.30118.1010.040144.0000.0000.000	CRAYOLA ARTISTA II LIQUID WASHABLE	5 915.54	Ş40.02	Ş0.00	Ş0.00	Ş243.40
				TEMPERA, SET OF 12 COLORS, 16 OZ					
1/2/2024	20242665		11000 1000 56118 1010 046144 0000 00000 000	BOTTLES	4 641.07	¢167.40	¢0.00	ć0.00	¢242.40
1/2/2024	20242005	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000		4 \$41.87	\$167.48	\$0.00	\$0.00	\$243.48
				BUS FOR CMS & MVMS CHEER					
4 10 1000 4	20242740			ATTENDING COMPETITION IN LAS CRUCES	4	670.00	<u> </u>	¢0.00	<i>t</i> 1 1 0 0 0
1/9/2024	20242719	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.26106.000	ON 01/27/2024.	1 \$70.00	\$70.00	\$0.00	\$0.00	\$140.00
				BUS FOR CMS & MVMS CHEER					
				ATTENDING COMPETITION IN LAS CRUCES					
1/9/2024	20242719	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.26108.000	ON 01/27/2024.	1 \$70.00	\$70.00	\$0.00	\$0.00	\$140.00
				CRAYOLA COMBO CLASSPACK KIDS					
				CRAYON/MARKER SET, BROAD,					
				ASSORTED COLORS, 256/CARTON - ITEMS					
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	FOR USE AT DESERT STAR ELEMENTARY	5 \$65.99	\$329.95	\$0.00	\$0.00	\$450.36
				DURACELL COPPERTOP AA ALKALINE					
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	BATTERY, 24/PACK	2 \$19.99	\$39.98	\$0.00	\$0.00	\$450.36
				BROTHER P-TOUCH M-231 LABEL MAKER					
				TAPE, 1/2" X 26-2/10', BLACK ON WHITE,					
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	2/PACK	2 \$22.59	\$45.18	\$0.00	\$0.00	\$450.36
				OFFICEMATE ROUND HEAD FASTENERS,					
1/2/2024	20242655	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	1/2" SHANK, BRASS, 100/BOX	3 \$6.69	\$20.07	\$0.00	\$0.00	\$450.36

1/2/2024 20242655 QUILL CORP.	2			1		i i
1/2/2024 20242655 QUILL CORP. 11000.1000.56118.1010.046144.0000.00000.000 RESEALABLE BAG INFLATABLE 5" DR. SEUSS THE GRINCH INFLATABLE 5" DR. SEUSS THE GRINCH INFLATABLE 5" DR. SEUSS THE GRINCH	2		· · · · · ·			
INFLATABLE 5" DR. SEUSS THE GRINCH	2					
		\$7.59	\$15.18	\$0.00	\$0.00	\$450.36
				.		ľ
MINI BEACH BALLS - 12 PC ITEMS FOR		ć0.00	¢0.00	ć0.00	ć0.00	ć240.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 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. CAMOUFLAGE SUV PULL BACK TOYS - 12 CAMOUFLAGE SUV PULL BACK TOYS - 12 CAMOUFLAGE SUV PULL BACK TOYS - 12		\$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 PC.	1	\$12.99	\$12.99	ć0.00	\$0.00	\$249.71
1/2/2024 20242602 ORIENTAL TRADING COTINC 11000.1000.36118.1010.046144.0000.00000.000 PC. BULK 72 PC. COLORFUL PATTERNS GLIDI	т П	\$12.99	\$12.99	\$0.00	ŞU.UU	\$249.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 ASSORTMENT	1	\$17.99	\$17.99	\$0.00	\$0.00	\$249.71
1/2/2024 20242002 ONE WIAL TRADING CO INC 1100.1000.50118.1010.046144.0000.00000.000 ASSORTIVENT	1	\$17.99	\$17.99	ŞU.UU	ŞU.UU	\$249.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 BULK 48 PC. GLITTER RING ASSORTMEN	r 1	\$9.99	\$9.99	\$0.00	\$0.00	\$249.71
1/2/2024 20242602 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.0000.000 BOLK 40 FC. GLITTER RING ASSOCIATELY 1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 SPORTS MINI SKATEBOARDS - 36 PC.	1	\$9.99	\$9.99	\$0.00	\$0.00	\$249.71
1/2/2024 2022 OKIENTAL TRADING COTINC 11000.1000.30118.1010.040144.0000.0000 .000 SONTS MINT SKATEBOARDS 30 PC. BULK 100 PC. MAGIC SPRING	1	Ş6.75	Ş6.75		Ş0.00	\$245.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 ASSORTMENT	1	\$24.99	\$24.99	\$0.00	\$0.00	\$249.71
BULK 144 PC. BRIGHT NEON BOUNCY	1	Ş24.55	Ş24.55	.00 .00	.00 .00	Ş245.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 BALL ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$249.71
1/2/2024 20242002 ONE WALTERADING CO-INC 1100.1000.30118.1010.40144.0000.0000 DALE ASSONTALIAT	1	\$15.55	\$15.55		Ş0.00	\$245.71
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 2024202 ONE THE INCOME TO THE INCOM	-	\$10.55	<i>Ş</i> 10.55		Ş0.00	
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 ASSORTIMENT	1	\$10.99	\$10.99	\$0.00	\$0.00	\$249.71
12/2024 2024202 VIILETALE INCOME CONNECTION 1000-3010-3014-4000-0000-000 BULK 50 PC. MINI GOOPY SMILE FACE	1	\$10.55	\$10.55	.00 .00	Ş0.00	924 <u></u> 3.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.00000.000 MAGIC SPRINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$249.71
1/2/2024 20242662 ORIENTAL TRADING CO INC 11000.1000.56118.1010.046144.0000.0000.000 SWEET TREAT STRESS TOYS - 12 PC.	1	\$10.99	\$10.99	\$0.00	\$0.00	\$249.71
1/2/2024 20242002 ONE VIA ETRADING CO INC. 1100.1000.30118.1010.40144.0000.0000 ONE ET INE STOTS 121 C.	1	Ş15.55	Ş15.55	.00 .00	.00 ,	924 <u></u> 3.71
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 20242602 ORIENTAL TRADING CO INC 11000.1000.56118.1010.46144.0000.0000.000 RAINBOW SLAP BRACELETS	1	\$6.79	\$6.79	\$0.00	\$0.00	\$249.71
	1	Ş0.75	Ş0.75		.00 .00	
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
STAR STUDENT DOG TAG NECKLACES - 1		\$0.20		<i>\$0.00</i>	<i>\\</i>	
PC. ITEMS FOR USE AT VUCCA	-			.		ľ
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.0200.000 ELEMENTARY	2	\$8.29	\$16.58	\$0.00	\$0.00	\$205.00
STAR STUDENT PENCILS WITH PENCIL TO)P	\$0.23	\$10.00		<i>\\</i>	<i>\$200.00</i>
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 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
TRANSPORTATION RUBBER DUCKS - 12				+	+	
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 PC.	2	\$8.49	\$16.98	\$0.00	\$0.00	\$205.00
	_	7 - 1 - 2		+	70.00	
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 MINI BASKETBALL RUBBER DUCKS - 24 P	C. 1	\$11.99	\$11.99	\$0.00	\$0.00	\$205.00
COLOR BRICK PARTY DOG TAG						
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 NECKLACES - 12 PC.	2	\$6.79	\$13.58	\$0.00	\$0.00	\$205.00
BEAD NECKLACES WITH SHAMROCK - 24						
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 PC.	1	\$14.99	\$14.99	\$0.00	\$0.00	\$205.00
PICASSOTILES 1" MAGNETIC PUZZLE						
CUBES WORLD FAMOUS PAINTINGS - 20						
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 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
STAR STUDENT MOTIVATIONAL PENCIL						
1/5/2024 20242680 ORIENTAL TRADING CO INC 23000.1000.56118.0000.046181.0000.00200.000 CASES - 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$205.00
CRAYOLA KID'S MARKERS, BROAD LINE,						
	5					
ASSORTED COLORS, 256/CARTON ITEM			\$72.39	\$0.00	\$0.00	\$372.37

· · · · ·		1								
1/5/2024	20242607		11000 1000 56118 1010 046181 0000 00000 000	POST-IT SUPER STICKY EASEL PAD, 25" X 30", 30 SHEETS/PAD, 8 PADS/PACK	2	¢1.40.00	¢200.00	ć0.00	ć0.00	6272.27
1/5/2024	20242687	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000		2	\$149.99	\$299.98	\$0.00	\$0.00	\$372.37
1/5/2024	20242602	DOLLAD DOOTS & IFANIS	11000.2600.56118.0000.046227.0000.00000.000	CHRIS RODEN BOOTS MCAN004 STEEL TOE 12W	1	¢200.00	¢200.00	ć0.00	\$0.00	¢200.00
1/5/2024	20242682	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000		1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/42/2024	20242700			BLICKRYLIC STUDENT ACRYLICS, RAW	2	647.07	624.44	¢0.00	¢0.00	64.067.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	UMBER, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS,		4				
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	TITANIUM WHITE, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS,						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	TURQUOISE, HALF GALLON	3	\$17.07	\$51.21	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS, VIOLET,						
1/12/2024		BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	AMACO STONEX WHITE CLAY, 25 LB	10	\$49.65	\$496.50	\$0.00	\$0.00	\$1,967.07
				STRATHMORE 300 SERIES WATERCOLOR						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	PAD, 11" X 15", COLD PRESS, TAPEBOUND	12	\$8.22	\$98.64	\$0.00	\$0.00	\$1,967.07
				PRISMACOLOR PREMIER COLORED						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	PENCILS, SET OF 12	25	\$10.39	\$259.75	\$0.00	\$0.00	\$1,967.07
				NICKEL SILVER WIRE, 20 GAUGE, 315 FT						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	SPOOL	6	\$33.60	\$201.60	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	ELMER'S GLUE-ALL, 7.63 OZ.	12	\$3.00	\$36.00	\$0.00	\$0.00	\$1,967.07
				MAYCO FUNDAMENTALS UNDERGLAZE,						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	SET OF 12, 2 OZ	3	\$41.58	\$124.74	\$0.00	\$0.00	\$1,967.07
				PILOT EXTRA FINE POINT PERMANENT						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	MARKER, 0.4 MM, BLACK	40	\$1.32	\$52.80	\$0.00	\$321.50	\$1,967.07
1/12/2024	20242705		11000.1000.50110.1010.040005.0000.0000.0	BLICKRYLIC STUDENT ACRYLICS, CHROME,	40	<i>Ş</i> 1.52	\$52.00	.00	<i>Ş</i> 521.50	\$1,507.07
1/12/2024	202/2780	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	ORANGE, HALF GALLON	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242705		11000.1000.50118.1010.040005.0000.0000.000	BLICKRYLIC STUDENT ACRYLICS, FIRE RED,	1	Ş17.07	Ş17.07	JO.00	Ş0.00	\$1,507.07
1/12/2024	202/2780	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242703		11000.1000.30118.1010.040003.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS, GREEN	2	Ş17.07		JO.00	Ş0.00	\$1,507.07
1/12/2024	20242200		11000 1000 E6118 1010 046003 0000 0000 000	OXIDE, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000		2	\$17.07	\$34.14	ŞU.UU	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS, MARS		44 - 0 -	40.4.4	40.00	40.00	44.057.07
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	BLACK, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS, PHTHALO		4				
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	GREEN, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRYLICS, PHTHALO						
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.00000.000	RED, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				BLICKRYLIC STUDENT ACRLICS, PRIMARY		.				
1/12/2024	20242789	BLICK ART MATERIALS	11000.1000.56118.1010.046003.0000.0000.000	YELLOW, HALF GALLON	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,967.07
				FLUSH COOLER DOOR FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
1/8/2024	20242703	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.0000.000	NUTRITION SERVICES DEPARTMENT	1	\$2,750.00	\$2,750.00	\$0.00	\$850.00	\$6,700.00
					Т	Т	Т	T	T	
				FLUSH FREEZER DOOR FOR THE						
				ALAMOGORDO HIGH SCHOOL STUDENT						
1/8/2024	20242703	REFRIGERATION HARDWARE SUPPLY, CORP	24183.3100.56119.0000.046390.0000.0000.000	NUTRTION SERVICES DEPARTMENT	1	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$6,700.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
1/26/2024	20242955	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				CYLINDER RENT, \$0.60 PER DAY FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
1/26/2024	20242972	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
-1-012024	/25/2			2	52	90.0 4	255.00	\$0.00	÷0.00	÷353.00

				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
				MONTH OF FEBRUARY SCHOOL YEAR						
1/26/2024	20242072	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.0000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
1/20/2024	20242372		15000.2700.50210.0000.040570.0000.0000	2023-2024	1	\$500.00	\$300.00	Ş0.00	.00 ,00	<i>3333.00</i>
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
1/26/2024	20242972	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
1/20/2024	20242572		15000.2700.55711.0000.040570.0000.0000.000	PREVENTATIVE MAINTENANCE AND	-	Ş14.00	Ş14.00	<i>\$0.00</i>	Ş0.00	<i>\$555.00</i>
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF FEBRUARY SCHOOL YEAR						
1/26/2024	20242950	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
1/20/2024	20242550		15000.2700.54515.0000.040570.0000.0000.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS	1	\$3,000.00	\$3,000.00	JU.UU	Ş0.00	\$4,000.00
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH FEBRUARY SCHOOL YEAR						
1/26/2024	20242050	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
1/20/2024	20242950		15000.2700.54515.0000.046570.0000.00000.000		1	\$1,000.00	\$1,000.00	ŞU.UU	ŞU.UU	\$4,000.00
				PREVENTATIVE MAINTENANCE AND						
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF JANUARY SCHOOL YEAR		40.000.00	40.000.00	40.00	40.00	
1/11/2024	20242764	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
				PARTS TO FIX DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH JANUARY SCHOOL YEAR						
1/11/2024	20242764	ROCKY MOUNTAIN SUPPLY	13000.2700.56216.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
				PREVENTATIVE MAINTENANCE AND						
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF FEBRUARY SCHOOL YEAR						
1/26/2024	20242978	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
				PARTS TO FIX DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH FEBRUARY SCHOOL YEAR						
1/26/2024	20242978	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00
				MAINTENANCE AND REPAIR SERVICES AS						
				NEEDED FORFLEET MAINTENANCE FOR						
				THE MONTH OF FEBRUARY SCHOOL YEAR						
1/26/2024	20242984	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				WINDSHIELD AND WINDOW REPAIRS						
				FORFLEET MAINTANCE FOR THE MONTH						
1/26/2024	20242952	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				TILLERY DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
1/26/2024	20242965	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.0000.000	FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
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				EMERGENCY TIRE REPAIR AND/OR						
				REPLACEMENT OR SERVICE CALL FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
1/26/2024	20242979	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1/20/2024	20242379		13000.2700.30213.0000.040370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS	1	Ψ1,200.0U	,∠00.00	JU.UU	J0.00	,∠00.00
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF FEBUARY SCHOOL						
1/26/2024	20242000		12000 2700 52711 0000 046270 0000 0000 000	YEAR 2023-2024	4	62,000,000	¢2.000.00	ć0.00	¢0.00	ć2 000 00
1/20/2024	20242968	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	1LAN 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00

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				PARTS AND MAINTENANCE SUPPLIES FOR					
				FLEET MAINTENANCE, FOR THE MONTH					
1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.0000.000	OF FEBRUARY SCHOOL YEAR 2023-2024	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	FEBRUARY SCHOOL YEAR 2023-2024 1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
				FOR SHOP CONSUMABLES, TOOLS, &					
				STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL					
1/26/2024	20242956	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.0000.000	YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
1,20,2021	202 12550			PARTS, MAINTENANCE SUPPLIES AND	<i>\$1,000,000</i>	<i><i>ϕ</i>1)000.00</i>	<i><i></i><i></i><i></i><i></i><i></i><i></i><i></i><i></i></i>	<i><i><i>q</i></i>0.00</i>	<i><i>ϕ</i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
				REPAIRS FOR FLEET MAINTENANCE, FOR					
				THE MONTH OF FEBRUARY SCHOOL YEAR					
1/26/2024	20242983	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.0000.000	2023-2024 1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
1/26/2024	20242983	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	FEBRUARY SCHOOL YEAR 2023-2024 1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
				PARTS, MAINTENANCE SUPPLIES AND					
				REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF FEBRUARY SCHOOL YEAR					
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.0000.000	2023-2024 1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
1/20/2024	20242502		13000.2700.30210.0000.040370.0000.0000.000	1025 2024	\$5,000.00	\$3,000.00	Ş0.00		\$7,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.0000.000	FEBRUARY SCHOOL YEAR 2023-2024	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
				FOR SHOP CONSUMABLES, TOOLS, &					
				STORAGE FOR FLEET MAINTENANCE, FOR					
				THE MONTH OF FEBRUARY SCHOOL					
1/26/2024	20242962	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
1/20/2024	20242000		13000 3700 56118 0000 046370 0000 00000 000	SOAP AND CLEANING SUPPLIES FOR	¢1.000.00	¢1.000.00	ć0.00	¢0.00	¢2,000,00
1/26/2024	20242986	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024 1 SERVICES ON THE CAR WASH FOR	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1/26/2024	20242986	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
1,20,2021	202 12500			SOAP AND CLEANING SUPPLIES FOR	<i>\$1,000,000</i>	<i>\$1,000.00</i>	<i><i></i><i></i><i></i><i></i><i></i><i></i><i></i><i></i></i>	<i><i><i>q</i></i>0.00</i>	\$2,000.00
1/16/2024	20242827	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.0000.000	JANUARY SCHOOL YEAR 2023-2024	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				SERVICES ON THE CAR WASH FOR					
1/16/2024	20242827	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				MISCELLANEOUS TOOLS AND TOOL					
				STORAGE FOR FLEET MAINTENANCE, FOR					
				THE MONTH OF FEBUARY SCHOOL YEAR	* = = = = = = = = =	44 750 00	40.00	40.00	44 750 00
1/26/2024	20242976	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	2023-2024 1 FORD DEALERSHIP PARTS FOR FLEET	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242949	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1, 20, 2024	102 12545			CNOS 55GL NON HAZ SEMI SLDS, FOR	<i>\$</i> 500.00	\$300.00	<i>ç</i> 3.00	Ç3.00	<i>2300.00</i>
				FEBUARY SCHOOL YEAR 2023-2024 FOR					
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	OSHA 1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
				FEE, OIL SERVICE/STOP NONPREQUAL					
				CRANKC FOR FEBUARY SCHOOL YEAR	.			.	
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	2023-2024 FOR OSHA 1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
				USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR FEBUARY FOR					
1/26/2024	20242957	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	SCHOOL YEAR 2023-2024 FOR OSHA	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
-/ 20/ 2024	20272337	SALETT NEEDN	13000.2700.33711.0000.040370.0000.00000.000	1000E1EAR 2023-202410R 03HA	J000.00	9000.00	J0.00	90.0U	γ1,050.00

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				FLEET VEHICLE PARTS THAT ARE NO					
				LONGER AVAILABLE THROUGH PARTS					
				STORES FOR FLEET MAINTENANCE, FOR					
				THE MONTH OF FEBUARY SCHOOL YEAR					
1/26/2024	20242958	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	2023-2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				WELDING CONSUMABLES, SCREWS,					
				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,					
				HYDROLIC FITTINGS, GLOVES, PLASTIC					
				AND RUBBER WASHERS FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
1/26/2024	20242973	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
				SHOP CONSUMABLES, TOOLS, & STORAGE					
				FOR FLEET MAINTENANCE FOR THE					
				MONTH OF FEBUARY FOR SCHOOL YEAR					
1/26/2024	20242973	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.0000.000	2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
				EMERGENCY TOWING, PLANNED TOWS					
				AND CALLS FOR FLEET MAINTENANCE,					
				FOR THE MONTH OF FEBUARY SCHOOL					
1/26/2024	20242969	54 TOWING CORP	13000.2700.53711.0000.046370.0000.0000.000	YEAR 2023-2024 1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				CASA DEALERSHIP PARTS, FOR FLEET					
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242985	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				TIRE REPAIRS AND/OR TIRE					
				REPLACEMENTS FOR FLEET					
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242975	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				TIRE REPAIRS AND/OR TIRE					
				REPLACEMENTS FOR FLEET					
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242945	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.0000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				TIRE REPAIRS AND/OR TIRE					
				REPLACEMENTS FOR FLEET					
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242953	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				WINDOW TINT, WINDOW REPAIRS OR					
				REPLACEMENTS AND KEYS FOR FLEET					
				MAINTENANCE FOR THE MONTH OF					
1/26/2024	20242982	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR					
				FLEET MAINTENANCE FOR THE MONTH					
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF FEBUARY SCHOOL YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				LUBRICANTS AND ANTIFREEZ FOR					
				FLEETMAINTENANCE FOR THE MONTH OF					
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES, TOOLS AND					
				STORAGE FOR FLEET MAINTENANCE FOR					
				THE MONTH OF FEBUARY FOR SCHOOL					
1/26/2024	20242943	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024 1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				TOOLS, METAL, PAINT SUPPLIES,					
				FLOORING SUPPLIES, LUMBER, LADDERS,					
				SAFTEY SUPPLIES & TOOL STORAGE FOR					
				FLEET MAINTENANCE FOR THE MONTH					
1/26/2024	20242960	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.0000.000	OF FEBUARY SCHOOL YEAR 2023-2024 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.0000.000	OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF FEBUARY FOR SCHOOL						
1/26/2024	20242966	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF FEBUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	FEBUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF FEBUARY FOR SCHOOL						
1/26/2024	20242971	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00