ALAMOGORDO PUBLIC SCHOOLS		Total Purchase Orders	535					
PURCHASE ORDER REPORT			1,105,640.43					
02/01/2024 THROUGH 02/29/2024								
PO Date PO No. Vendor Name	Account	1	ine Qty Ordered	Unit Price	Ext. Price	Тах	Freight	Amount
		PENTEL ENERGEL TRX GEL PENS, NEEDLE						
2/29/2024 20243603 AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	TIP FINE POINT 0.5MM BLUE	1	\$21.00	\$21.00	\$0.00	\$0.00	\$286.97
		DVD PLAYER, COMPACT DVD PLAYER,						
		USED FOR TRAINING VIDEOS						
2/29/2024 20243603 AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	TRANSPORTATION DEPT.	1	\$28.99	\$28.99	\$0.00	\$50.00	\$286.97
		KE-URIG K-DUO COFFEE MAKER AND						
		SINGLE SERVE; FOR TRANSPORTATION						
2/29/2024 20243603 AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	DEPT BREAK ROOM AREA	1	\$122.00	\$122.00	\$0.00	\$0.00	\$286.97
		MARK 2000 SELF INKING RUBBER DATE						
		OFFICE STAMPE; TRANSPORTATION						
		DEPARTMENT TO STAMP ITEMS						
2/29/2024 20243603 AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.0000.000	RECEIVED	1	\$25.00	\$25.00	\$0.00	\$0.00	\$286.97
		DRY ERASE WHITE BOARD 16" X 12"						
2/29/2024 20243603 AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	HANGING, 2 EA; TRANSPORTATION DEPT	2	\$19.99	\$39.98	\$0.00	\$0.00	\$286.97
		5TH GRADE FIELD TRIP TO VISIT THE						
		LIVING DESERT ZOO & GARDEN IN						
2/29/2024 20243565 APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	CARLSBAD ON APRIL 19, 2024.	1	\$916.00	\$916.00	\$0.00	\$0.00	\$916.00
		MONEY WILL BE REIMBURSED BY A						
2/29/2024 20243565 APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	GRANT FOR THIS FIELD TRIP.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$916.00
		1ST AND 2ND GRADE FIELD TRIP TO VISIT						
		THE FARM & RANCH MUSEUM IN LAS						
2/29/2024 20243564 APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	CRUCES ON MARCH 1, 2024	1	\$735.00	\$735.00	\$0.00	\$0.00	\$735.00
		MONEY WILL BE REIMBURSED BY A						
2/29/2024 20243564 APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	GRANT FOR THIS FIELD TRIP.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$735.00
		ASPIRING SUPERINTENDENTS ACADEMY						
		(ASA) PROGRAM COHORT 14 FOR						
		ATHLETICS DIRECTOR AT THE TIME, BILLY						
		HAYS, FOR 2022-2023 SY A PO WAS NOT						
		IN PLACE FOR THIS AT THE TIME OF MR.						
		HAYS PARTICIPATION IN THE COHORT.						
		ALL SUPPORTING DOCUMENTATION		40.000.00	40.000.00	40.00	40.00	** *** ***
2/28/2024 20243539 COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.1000.53711.1010.046000.0000.0000.000	CONCERNING THIS M	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
		QUOTE #QBP0719-25, CUSTOMER		40.00	40.00	40.00	40.00	A
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	#48896540	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.90
		TEMPERA RACK FILLED EXPND CLR		647.00	60FC 10	60.00	<u> </u>	64 575 00
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	MUFFIN 9 TR	20	\$17.82	\$356.40	\$0.00	\$0.00	\$1,575.90
			450	60.44	¢66 00	ć0.00	ć0.00	64 F7F 00
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	CRAYOLA CLASSIC MRKR BLK BROAD EA	150	\$0.44	\$66.00	\$0.00	\$0.00	\$1,575.90
2/20/2024 20242502 DUCK ADT MATERIALS		BLICK PLASTER CLOTH 4 IN X 250 YD, 20	-	Acc c -	6400.00	60.00	ć0.00	64 F7F 00
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.0000.000	LB	2	\$66.64	\$133.28	\$0.00	\$0.00	\$1,575.90
2/20/2024 20242502 DUCK ADT MATERIALS			2	¢101.03	6202 CA	ć0.00	ć0.00	64 F7F 00
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	ART 1ST MXD MDIA SHTS 18 X 24, 500SH	2	\$101.82	\$203.64	\$0.00	\$0.00	\$1,575.90
2/20/2024 20242502 DUCK ADT MATERIALS		BLICK ESSNTL BRSH ST 25P ASDT CRFT		60 c=	600 TO	60.00	60.00	64 575 00
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BRSH SH	10	\$9.97	\$99.70	\$0.00	\$0.00	\$1,575.90
		POTTERS CHOICE GLAZE ADVENTURINE	-	<b>44 -</b> 7 -	400 5-	An n-	A	64
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	PC-64 PT	4	\$17.13	\$68.52	\$0.00	\$0.00	\$1,575.90
		POTTERS CHOICE GLAZE IRON LUSTR				<i></i>		A
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	PC33 GAL	1	\$82.13	\$82.13	\$0.00	\$0.00	\$1,575.90
		POTTERS CHOICE GLAZE INDIGO PC23						4
2/29/2024 20243582 BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	GAL	1	\$82.13	\$82.13	\$0.00	\$0.00	\$1,575.90

r								1		
a /aa /aaa /				LAGUNA WED CLAY IF EM217 MOIST		455.40	455.40	40.00	40.00	44 575 00
2/29/2024		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.0000.000	50LB	1	\$56.10	\$56.10	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	MOIST CLAY IF BUFF STONEWRE 50LB	4	\$49.23	\$196.92	\$0.00	\$0.00	\$1,575.90
2/29/2024	20242502	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.0000.000	CRAYOLA CLR PENCIL CLSPK 462 CT SET	1	\$61.90	\$61.90	\$0.00	\$0.00	\$1,575.90
		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC FLUOR TRUE RED 640Z	1	\$17.26	\$17.26	\$0.00	\$0.00	\$1,575.90
2/29/2024		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC FIRE RED 640Z	1	\$16.88	\$16.88	\$0.00	\$0.00	\$1,575.90
2/29/2024		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC CBLT BLU 640Z	1	\$16.88	\$16.88	\$0.00	\$0.00	\$1,575.90
2/29/2024		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC BLCKOUT WHT 640Z	4	\$16.88	\$67.52	\$0.00	\$0.00	\$1,575.90
2/29/2024		BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC MARS BLK 64 OZ	3	\$16.88	\$50.64	\$0.00	\$0.00	\$1,575.90
_,,				CC MEAL REQUEST FOR JV BASEBALL		7-0.00		+	70.00	+=,=
				TRAVELING TO HATCH VALLEY FOR						
				GAMES ON 3-16-24. 1 MEAL @ \$10.00						
				PER PERSON, PER MEAL ALLOTMENT, UP						
2/28/2024	20243553	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15111.000	TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
				ROUTE BUS & DRIVER REQUEST FOR JV						
				BASEBALL TRAVELING TO HATCH VALLEY						
2/28/2024	20243556	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15111.000	FOR GAMES ON 3-16-24.	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
				SPECIAL EDUCATION ASSESSMENT DAY						
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.0000.000	LUNCH ON APRIL 9, 2024 AT BLDG 'C'	1	\$0.00	\$0.00	\$0.00	\$0.00	\$119.85
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.0000.000	LARGE PEPPERONI PIZZA ( DOUBLE CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.0000.000	LARGE SAUSAGE PIZZA ( DOUBLE CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
				LARGE EXTRA-CHEESE PIZZA ( DOUBLE						
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.0000.000	CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
				BOOKFAIR FOR CHAPARRAL MIDDLE						
2/28/2024	20243544	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046033.0000.00170.000	SCHOOL HELD MAY 6 - MAY 24, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				TD SNAP AAC COMMUNICATIONS APP						
				FOR IPAD - FOR						
				AUGMENTED/ALTERNATIVE						
				COMMUNICATION PROGRAM- FOR						
				DOWNLOAD AND DISTRIBUTION		A 40.00	44.40.07	40.00	40.00	A
2/29/2024	20243592	BANK OF AMERICA-PURCHASING CARD	11000.2500.56113.0000.046360.0000.0000.000	THROUGH APPLE SCHOOL MANAGER	3	\$49.99	\$149.97	\$0.00	\$0.00	\$149.97
				PIANO ACCOMPANIST FOR CMS CHOIR						
2/20/2024	20242547		11000 1000 53711 1010 046185 0000 00151 033	FROM 03/4-03/16/2024. NOT TO EXCEED	1	¢225.00	¢225.00	ć0.00	ć0.00	6225 00
		WALLACE, REBECCA M. MARK HARRIS HJ INC	11000.1000.53711.1010.046185.0000.00151.033 11000.1000.56118.1010.046015.0000.00000.000	\$750.00 GOLDEN SCHOLAR BARS	35	\$325.00 \$3.95	\$325.00 \$138.25	\$0.00 \$0.00	\$0.00 \$0.00	\$325.00 \$3,221.26
2/29/2024		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.0000.000	GOLDEN SCHOLAR BARS	40	\$10.05	\$138.25	\$0.00	\$0.00	\$3,221.26
		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CORDS	50	\$10.05	\$261.00	\$0.00	\$0.00	\$3,221.26
2/29/2024		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CERTIFICATES	40	\$24.86	\$994.40	\$0.00	\$0.00	\$3,221.20
2/29/2024		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR MEDALLIONS	40	\$11.26	\$450.40	\$0.00	\$0.00	\$3,221.26
2/29/2024		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	VAL AND SAL PLAQUES	2	\$75.00	\$150.00	\$0.00	\$0.00	\$3,221.26
2/29/2024		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.0000.000	SHIPPING AND HANDLING	1	\$178.96	\$178.96	\$0.00	\$0.00	\$3,221.26
2/23/2021	202 10000					<i><b></b></i>	<i>\</i>	<i><b>Q</b></i> 0.00	<i></i>	<i>\$</i> 0)221.20
				GOLDEN SCHOLAR AWARD ITEMS FOR						
				AHS GOLDEN SCHOLAR AWARDS						
				BANQUET WHERE AHS STUDENTS WITH A						
				GPA OF 3.75 OR ABOVE WILL BE						
				RECOGNIZED AND PRESENTED THE						
				ACADEMIC AWARDS. GOLDEN SCHOLAR						
				BANQUET WILL BE HELD MAY 8, 2024 AT						
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL CHE	55	\$11.75	\$646.25	\$0.00	\$0.00	\$3,221.26
				SPORTS GEAR FOR MKV STUDENTS WHO						
2/29/2024	20243587	BIG 5 CORPORATION	24113.1000.56118.0000.046220.0000.00000.000	WOULD LIKE TO PARTICIPATE IN SPORTS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
					-					

<b>r</b>						1	1			
				BEHAVIORAL REWARDS GIVEN TO						
				STUDENTS FOR DEMONSTRATING						
				RESPONSIBILITY ON TIME; CHAPARRAL						
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.0000.000	MIDDLE SCHOOL; APRIL 16-24, 2024.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$722.62
2/20/2021	20210010			BLACK SIL.ICONE WRISTBANDS, CMS	-	çoloo	çoloo	<i><b>Q</b></i> 0.00	<i></i>	<i><b></b><i></i></i>
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.0000.000	STRONG	500	\$0.39	\$195.00	\$0.00	\$0.00	\$722.62
2,20,202	20210010			YELLOW SILICONE WRIST BANDS, CMS	500	<i>ç</i> 0.05	\$155.00	<i><b>Q</b></i> 0.00	<i></i>	<i><b></b><i></i></i>
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	STRONG	500	\$0.39	\$195.00	\$0.00	\$25.00	\$722.62
		QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.0000.000	WHITE STARLIGHT PEPPERMINTS	2000	\$0.12	\$248.00	\$0.00	\$59.62	\$722.62
2/20/2021	202 100 10				2000	çoiii	\$2 10100	<i><b>Q</b></i> 0.00	<i>\$55102</i>	<i><b></b><i></i></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						
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	2000	\$0.00	\$0.00	\$0.00	\$0.00	\$722.62
				BERWICK OFFRAY 3" GROSGRAIN RIBBON						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	50 YDS FOR CMS CHEER 3 BLACK 2 WHITE	5	\$36.00	\$180.00	\$0.00	\$0.00	\$351.00
		,		BERWICK OFFRAY 3" GROSGRAIN						
				RIBBON, TURQUISE BLUE, 50 YDS FOR						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	CMS CHEER	1	\$35.99	\$35.99	\$0.00	\$0.00	\$351.00
				CREATIVE IDEAS GRO3000-175, 3" SOLID						
				GROSGRAIN RIBBON 25 YDS, HOT PINK						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	FOR CMS CHEER	2	\$20.53	\$41.06	\$0.00	\$0.00	\$351.00
		,								
				BERWICK OFFRAY 3" GROSGRAIN						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	RIBBON, PURPLE, 50 YDS FOR CMS CHEER	1	\$42.99	\$42.99	\$0.00	\$0.00	\$351.00
				120 PIECES BLACK HAIR TIES FOR THICK						
				AND CURLY PONYTAIL HOLDER FOR CMS						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	CHEER	1	\$8.99	\$8.99	\$0.00	\$0.00	\$351.00
				WHITE HTV BLACK HEAT TRANSFER VINYL						
				BUNDLE 12X10 WHTE AND BLACK IRON						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	ON FOR TSHIRT FOR CMS CHEER	1	\$9.99	\$9.99	\$0.00	\$0.00	\$351.00
				HTV RONT BLACK GLITTER HEAT						
				TRANSFER VINYL BUNDLE FOR T SHIRT						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	FOR CMS CHEER	1	\$15.99	\$15.99	\$0.00	\$0.00	\$351.00
				HTVRONT SILVER GLITTER HEAT						
				TRANSFER VINYL BUNDLE FOR CMS						
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	CHEER	1	\$15.99	\$15.99	\$0.00	\$0.00	\$351.00
				BUS REQUEST FOR GIRLS BASKETBALL						
				TRAVELING TO LOCATION TBD FOR 1ST						
2/29/2024	20243563	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	RND STATE ON 3/8-3/9.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				BUS REQUEST FOR GIRLS BASKETBALL						
				TRAVELING TO ABQ FOR STATE ON 3/11-						
2/29/2024	20243562	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	3/16.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				CC MEAL REQ FOR VARSITY GIRLS				T	Т	
				BASKETBALL TRAVELING TO ALBQ FOR						
				STATE ON 3/11 - 3/16/24. UP TO 2						
				MEALS @ \$10.00 PER PERSON PER MEAL						
2/29/2024	20243591	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	ALLOTMENT, UP TO 26 PEOPLE.	208	\$10.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00
2/29/2024	20243607	AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.0000.000	READWRITE STAND MINI	5	\$117.10	\$585.50	\$0.00	\$0.00	\$1,033.85
2/29/2024	20243607	AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.0000.000	READWRITE STAND	2	\$143.88	\$287.76	\$0.00	\$0.00	\$1,033.85

-				1						1
				SUPPLIES NECESSARY FOR INCREASED						
				PORTABILITY FOR STUDENTS WHO HAVE						
				SLAT BOARDS AS AN ACCOMMODATION						
				ON THEIR IEP FOR SY 2023-24						
				REQUESTED BY DR. STACY STRAUB, PT.						
2/29/2024	20243607	AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.0000.000	APPROVED BY MELISSA COLE, SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.85
		AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.0000.000	UPS SHIPPING	1	\$160.59	\$160.59	\$0.00	\$0.00	\$1,033.85
				CC MEAL REQ FOR VARSITY BOYS		,				,,
				BASKETBALL TRAVELING TO ALBO FOR						
				STATE ON 3/12 - 3/16/24. UP TO 2						
				MEALS @ \$10.00 PER PERSON PER MEAL						
2/28/2024	20243552	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	ALLOTMENT, UP TO 26 PEOPLE.	208	\$10.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00
				HOTEL FOR FERNIE TRUJILLO TO ATTENDE						
				CPI RENEWAL TRAINING IN ALB 4/3/24-						
2/29/2024	20243590	BANK OF AMERICA-PURCHASING CARD	11000.2600.55813.0000.046225.0000.00000.000	4/4/24	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				CC MEAL REQ FOR VARSITY GIRLS						
1				BASKETBALL TRAVELING TO LOCATION						
				TBD FOR 1ST RND STATE PLAYOFF GAME						
				ON 3/8 - 3/9/24. UP TO 2 MEALS @						
1				\$10.00 PER PERSON PER MEAL						
2/28/2024	20243551	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	ALLOTMENT, UP TO 30 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
				CC MEAL REQ FOR VARSITY BOYS						
				BASKETBALL TRAVELING TO LOCATION						
				TBD FOR 1ST RND STATE PLAYOFF GAME						
				ON 3/8 - 3/9/24. UP TO 2 MEALS @						
				\$10.00 PER PERSON PER MEAL						
2/28/2024	20243550	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	ALLOTMENT, UP TO 30 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
				CC MEAL REQ FOR VARSITY BOYS						
				BASKETBALL TRAVELING TO LOCATION						
				TBD FOR DIST PLAYOFF GAME ON 3/2/24.						
				1 MEAL @ \$10.00 PER PERSON PER MEAL						
2/28/2024	20243549	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	ALLOTMENT, UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
				APS VEHICLE FOR FERNIE TRUJILLO TO						
				ATTEND CPI RENEWAL TRAINING IN ALQ						
2/29/2024	20243577	APS VEHICLE USE CHARGE ACCT.	11000.2600.55813.0000.046225.0000.00000.000	4/3/24-4/4/24	1	\$345.00	\$345.00	\$0.00	\$0.00	\$345.00
1										
				COMFORT COLORS HEAVYWEIGHT HEAD						
2/29/2024	20243595	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	TO TOE SHIRT FOR ATHLETIC TRAINING	15	\$19.50	\$292.50	\$0.00	\$0.00	\$652.50
				COMFORT COLORS HEAVYWEIGHT BLUE						
2/20/2007	202/252			JEAN CHAMP SHIRT FOR ATHLETIC		4.0.0-	60 CO 05	60.00	40.00	Ac=2 ==
2/29/2024	20243595	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	TRAINING	20	\$18.00	\$360.00	\$0.00	\$0.00	\$652.50
1				PIZZA TO BE SERVED TO STUDENTS AND						
1				FAMILY DURING DR. SEUSS NIGHT AT						
				SUNSET HILLS ELEMENTARY SCHOOL ON						
2/20/2024	20242520		24101 2100 56118 0000 046056 0000 0000 000	FEBRUARY 29, 2024. ITEMS TO INCLUDE:	4	\$400.00	\$400.00	¢0.00	\$0.00	¢400.00
2/28/2024	20243538	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	VARIETY OF PIZZAS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
1										
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
2/28/2024	20242520	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
2/20/2024	20243338		24101.2130.30116.0000.040030.0000.00000.000	INIULTIFLE PURCHASES.	1	ŞU.UU	ŞU.UU	ŞU.UU	ŞU.UU	Ş400.00

									-	
				LESSONPIX LIC. ONLINE RESOURSE TO						
				MAKE CUSTOM PRINTABLE MATERIALS						
				FOR PICTURE COMMUNICATION WITH						
				LOW-INCIDENCE STUDENTS TO BE USED						
				DURING MARCH 17, 2024-MARCH 16,						
				2025. REQUESTED BY ALAN GIVENS, SLP,						
				AUD, APPROVED BY BRIAN BURKES, LEAD						
2/29/2024	20243605	LESSONPIX, INC	25153.1000.53711.2000.046205.0000.00000.000	SLP	10	\$36.00	\$360.00	\$0.00	\$0.00	\$324.00
2/29/2024	20243605	LESSONPIX, INC	25153.1000.53711.2000.046000.0000.0000.000	10 % GROUP DISCOUNT	1	-(\$36.00)	-(\$36.00)	\$0.00	\$0.00	\$324.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO LAS CRUCES FOR DISTRICT						
				PLAYOFF GAME ON 02/28/2024. 37						
2/28/2024	20243548	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
				MEALS REIMBURSEMENT FOR FERNIE TRUJILLO TO ATTEND CPI RENEWAL						
2/29/2024	20243600	TRUJILLO, FERNANDO G JR	11000.2600.55813.0000.046225.0000.00000.000	TRAINING IN ALBQ 4/3/24-4/4/24	1	\$118.00	\$118.00	\$0.00	\$0.00	\$118.00
, ., .				BUS REQUEST FOR BAND TRAVELING TO						
				OMHS LAS CRUCES FOR JAZZ FEST ON						
2/29/2024	20243561	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	4/26.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				MINI CHOMPING TEETH WIND UPS, 12		7-00-00	1-00-00	+ = . = =		+
2/29/2024	20243569	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$272.78
2/29/2024		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	ROCK N ROLL CUTOUTS, 6 PC.	2	\$6.99	\$13.98	\$0.00	\$0.00	\$272.78
2/29/2024	20243569	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	INFLATABLE BOOM BOX	4	\$8.99	\$35.96	\$0.00	\$0.00	\$272.78
2/29/2024		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	INFLATABLE MICROPHONES, 12 PC.	4	\$7.98	\$31.92	\$0.00	\$0.00	\$272.78
2/29/2024	20243569	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	SMALL INFLATABLE V GUITARS, 12 PC.	4	\$17.99	\$71.96	\$0.00	\$0.00	\$272.78
2/29/2024	20243569	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	LARGE YELLOW RUBBER DUCKS, 24 PC.	2	\$31.99	\$63.98	\$0.00	\$25.00	\$272.78
				BUS REQUEST FOR BAND TRAVELING TO						
				NMSU LAS CRUCES FOR JAZZ FEST ON						
2/29/2024	20243560	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	4/19.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				ONE-DAY BLENDED RENEWAL TRAINING						
2/29/2024	20243579	CRISIS PREVENTION INSTITUTE, INC,	11000.2600.53330.0000.046225.0000.00000.000	FOR FERNIE TRUJILLO 4/4/24	1	\$1,849.00	\$1,849.00	\$0.00	\$0.00	\$1,849.00
				SHARPIE NON WASHABLE QUICK DRYING						
				WATERPROOF PERMANENT MARKER,						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SUPER FINE TIP, BLACK, PACK OF 12	4	\$29.99	\$119.96	\$0.00	\$0.00	\$735.72
				CRAYOLA CONSTRUCTION PAPER						
				CRAYONS CLASSPACK, STANDARD SIZE, 16						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	ASSORTED COLORS, SET OF 400	2	\$53.02	\$106.04	\$0.00	\$0.00	\$735.72
				CRAYOLA HEXAGONAL NON TOXIC						
				JUMBO OIL PASTEL STICK CLASSROOM						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	PACK, ASSORTED COLOORS, SET OF 336	1	\$51.52	\$51.52	\$0.00	\$0.00	\$735.72
				TRU RAY SULPHITE CONSTRUCTION						
				PAPER, 12 X 18 INHES, YELLOW, 50						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SHEETS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$735.72
				TRU RAY SULPHITE CONSTRUCTION						
				PAPER, 12 X 18 INCHES, SKY BLUE, 50						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SHEETS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$735.72
				SCHOOL SMART CHALK PASTELS,						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	ASSORTED COLORS, SET OF 144	1	\$51.74	\$51.74	\$0.00	\$0.00	\$735.72
				PRANG SEMI MOIST WATERCOLOR						
				MASTERPACK, ASSORTED COLORS, SET OF						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	36	1	\$134.99	\$134.99	\$0.00	\$0.00	\$735.72

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				PRANG SEMI MOIST WATERCOLOR PAINT						
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	REFILL, OVAL PAN, YELLOW, 12 PANS	4	\$8.24	\$32.96	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	ELMERS RE STICK SCHOOL GLUE STICKS, 0.28 OUNCES, WHITE, PACK OF 30	2	\$32.02	\$64.04	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	PRANG SEMI MOIST WATERCOLOR PAINT REFILL, OVAL PAN, GREEN, 12 PANS	4	\$8.24	\$32.96	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	CRAYOLA MARKER CLASSPACK, BROAD LINE, 16 ASSORTED COLORS, SET OF 256	1	\$95.99	\$95.99	\$0.00	\$0.00	\$735.72
2/29/2024	20243568	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	ITEMS TO BE SERVED AT THE 5TH GRADE GRADUATION AT SUNSET HILLS ELEMENTARY SCHOOL ON MAY 22, 2024, ITEMS TO INCLUDE: SHEET CAKES, PLATES, NAPKINS, CUPS, FORKS, PUNCH, SPOONS, ICE CREAM, VARIETY OF CANDY CHOCOLATES, WHIPPED CREAM, CHERRIES, VARIETY OF	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
		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	\$500.00
				MEALS AND MISC. EXPENSES DURING TRAVEL FOR AHS HOSA STUDENTS AND ADVISORS ATTENDING THE NEW MEXICO HOSA STATE LEADERSHIP CONFERENCE IN ALBUQUERQUE NM APRIL 11-13, 2024 3 MEALS PER DAY FOR 42 STUDENTS AND						
2/29/2024	20243589	MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	ADVISORS SNACKS AND MISC. EXPENSES DURING	126	\$54.00	\$6,804.00	\$0.00	\$0.00	\$6,904.00
		MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	TRAVEL	1	\$100.00	\$100.00	\$0.00	\$0.00	\$6,904.00
2/29/2024 2/29/2024			23000.1000.55817.0000.046015.0000.00086.000 23000.1000.55817.0000.046015.0000.00086.000	HOSA SOCIAL TICKETS HOSA TRADING PINS	42		\$1,680.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,880.00
2/29/2024			23000.1000.55817.0000.046015.0000.00086.000	AHS HOSA STUDENT AND ADVIORS GENERAL REGISTRATION FEES FOR THE NEW MEXICO HOSA STATE LEADERSHIP CONFERENCE BEING HELD IN ALBUQUERQUE NM APRIL 11-13, 2024 DECOR FOR THE AHS AFJRTOC MILITARY BALL BEING HELD ON MARCH 9, 2024.	42	\$1.00	\$100.00 \$2,100.00	\$0.00	\$0.00	\$3,880.00 \$3,880.00
2/29/2024	20243601	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	CHAMPAGNE 12 X 108 TABLE RUNNERS - 10 PACK	2	\$19.99	\$39.98	\$0.00	\$0.00	\$94.89
2/29/2024	20243601	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	PIOKIO 20 PC. WHITE OSTRICH FEATHER PLUMES	3	\$9.98	\$29.94	\$0.00	\$0.00	\$94.89
2/29/2024		AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	ACE FUN 1825 PC. PEARL BEADS	2	\$8.99	\$17.98	\$0.00	\$0.00	\$94.89
2/29/2024	20243601	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	CHAMPAGE TABLE CONFETTI 5000 PC.	1	\$6.99	\$6.99	\$0.00	\$0.00	\$94.89
2/29/2024	20243588	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	COMMAND X-LARGE UTILITY HOOKS, WHITE, 2/PACK	10	\$13.87	\$138.70	\$0.00	\$0.00	\$138.70

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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						
2/29/2024	20243588	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000		.0 \$0	0.00	\$0.00	\$0.00	\$0.00	\$138.70
				DINNER BUFFET FOR THE AHS MILITARY						
				BALL BEING HELD ON MARCH 9, 2024.						
				MEALS INCLUDES FOOD, BEVERAGE,						
				GLASS CUPS, PLACEMATS, CLOTH						
				NAPKINS AND SILVERWARE AND						
2/29/2024	20243578	APS STUDENT NUTRITION	23000.1000.56118.0000.046015.0000.00227.000	DINNERWARE	5 \$19	.50	\$1,462.50	\$0.00	\$0.00	\$1,547.50
2/29/2024	20243578	APS STUDENT NUTRITION	23000.1000.53711.0000.046015.0000.00227.000	LABOR	5 \$1	.00	\$85.00	\$0.00	\$0.00	\$1,547.50
, , , ,				FOOD TO BE SERVED TO STAFF FOR THE			,			
				MONTHLY BIRTHDAY CELEBRATION BY						
				THE SUNSHINE COMMITTEE AT						
				MOUNTAIN VIEW MIDDLE SCHOOL ON						
				MARCH 13, 2024. ITEMS INCLUDE: FRUIT						
				TRAYS, VEGGIE TRAYS, VARIETY OF						
				DRINKS, CAKES, HUMMUS, PRETZEL						
2/29/2024	20243567	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	CHIPS.	1 \$10	.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						
2/29/2024	20243567	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	MULTIPLE PURCHASES.	1 \$0	0.00	\$0.00	\$0.00	\$0.00	\$105.00
2/23/2021	20210007			ITEMS TO BE USED FOR SENSORY AND			<i></i>	<i><b>Q</b></i> 0.00	<i>\$0.00</i>	<i>\</i>
				CALMING ROOM AND AREAS AT						
				STEPPING STONES PRESCHOOL. ITEMS TO						
2/20/2024	20242402			INCLUDE: FIDGET BOXES, VARIETY OF			¢60.00	¢0.00	<u> </u>	¢60.00
2/26/2024	20243493	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	FIDGET TOYS.	1 \$60	0.00	\$60.00	\$0.00	\$0.00	\$60.00
				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						
2/26/2024	20243493	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1 \$0	0.00	\$0.00	\$0.00	\$0.00	\$60.00
				9 1/2" X 14 1/2" DIY COLORFUL CANVAS						
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	DRAWSTRING BAGS, 12 PC.	3 \$19	.99	\$59.97	\$0.00	\$0.00	\$306.74
				C-LINE CLLIPBOARD FOLDER, ASSORTED						
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	COLORS, PACK OF 6	2 \$30	.99	\$79.98	\$0.00	\$0.00	\$306.74
2/26/2024		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MINI RAINBOW CLIPBOARDS		.99	\$99.96	\$0.00	\$0.00	\$306.74
2,20,2024	_02/0400			NEON SPIRAL NOTEBOOK & PEN SET, 12			<i>ç</i> ,,,,,,,	÷0.00	÷0.00	ç330.74
2/26/2024	202/2/06	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	PC.	3 61	.98	\$38.94	\$0.00	\$27.89	\$306.74
2/20/2024	20243490		11000.1000.30118.1010.040008.0000.00000.000		J 31.		ə30.54	ο.υç	Ş21.09	ş300.74
				ONE YEAR SUBSCRIPTION FOR EE MUSIC						
				CLASS FOR ELEMENTARY MUSIC						
2/26/2024	20243519	HAL LEONARD LLC	11000.1000.53711.1020.046180.0000.00000.000	DISTRICTWIDE	1 \$299	0.00	\$299.00	\$0.00	\$0.00	\$299.00
				MUSIC K-8 VOL 35 PRINT AND						
				DOWNLOAD SUBSCRIPTION FOR ELEM						
2/26/2024	20243509	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MUSIC	1 \$152	.95	\$152.95	\$0.00	\$0.00	\$152.95
				1ST PLACE TROPHY FOR CHESS CLUB,						
				INSCRIBE: 1ST PLACE SIERRA						
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	ELEMENTARY CHESS CLUB 2023-2024	1 \$6	.00	\$6.00	\$0.00	\$0.00	\$81.00
-1-012024	_02 /0002	1			-, ,		÷0.00	÷3.00	÷0.00	Ç01.00

				2ND PLACE TROPHY FOR CHESS CLUB,						
				INSCRIBE: 2ND PLACE SIERRA						
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.0000.000	ELEMENTARY CHESS CLUB 2023-2024	1	\$11.00	\$11.00	\$0.00	\$0.00	\$81.00
				3RD PLACE TROPHY FOR CHESS CLUB,			7	+ = . = =	70.00	
				INSCRIBE: 3RD PLACE SIERRA						
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	ELEMENTARY CHESS CLUB 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$81.00
										•
				DISTRICT CHESS CHAMPIONSHIP TROPHY,						
				LARGE, INSCRIBED ON BOTTOM: DISTRICT						
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.0000.000	CHESS CHAMPION SCHOOL	1	\$50.00	\$50.00	\$0.00	\$0.00	\$81.00
				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						
a /a c /a a a				ONE-TIME PURCHASE. DO NOT MAKE		40.00	40.00	40.00	40.00	404.00
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$81.00
				FLLIPSIDE TRI-FOLD PRESENTATION						
a /a c /a a a				BOARD, 36" X 48", CORRUGATED,		A 4 9 5 9 9	4074.00	40.00	40.00	4000.00
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLEACHED WHITE, 24/CARTON	2	\$135.99	\$271.98	\$0.00	\$0.00	\$383.93
2/26/2024	20242404		11000 1000 56118 1010 046114 0000 00000 000	IMAGE AWARDS BLUE FIRST PLACE	1	ć20.00	¢20.00	ć0.00	ć0.00	¢202.02
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	AWARD RIBBON, 50 PER PACK	1	\$28.99	\$28.99	\$0.00	\$0.00	\$383.93
2/26/2024	20242401		11000 1000 E6118 1010 046114 0000 00000 000	IMAGE AWARDS RED SECOND PLACE	1	ć0.00	¢0.00	¢0.00	¢0.00	ć 202 02
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	AWARD RIBBON IMAGE AWARDS YELLOW THIRD PLACE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$383.93
2/26/2024	20242401		11000.1000.56118.1010.046114.0000.00000.000	AWARD RIBBON	1	\$28.99	\$28.99	\$0.00	\$0.00	\$383.93
2/20/2024	20245461	QUILL CORP.	11000.1000.38118.1010.048114.0000.00000.000	AWARD RIBBON	1	\$28.99	\$28.99	ŞU.UU	ŞU.UU	\$202.95
				JAM PAPER VELLUM BRISTOL 110 LB						
				CARDSTOCK PAPER, 8.5" X 11", WHITE						
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	VELLUM BRISTOL, 50 SHEETS/PACK	3	\$17.99	\$53.97	\$0.00	\$0.00	\$383.93
				CUSTODIAL PAINT AND SUPPLIES FOR USE	-	1	700.01	+	70.00	
				WITHIN THE DISTRICT BY THE						
				MAINTENANCE STAFF IN THE MONTH OF						
2/29/2024	20243573	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	MARCH, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				CUSTODIAL GENERAL MATERIALS AND		. ,				. ,
				SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF						
2/29/2024	20243571	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	MARCH, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				MISC CUSTODIAL SUPPLIES FOR USE IN						
				THE DISTRICT SCHOOLS AND BUILDINGS						
2/29/2024	20243584	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF MARCH, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
				PARTS FOR THE DISTRICT VEHICLE						
				MAINTENANCE FOR THE MONTH OF						
2/29/2024	20243559	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF						
2/29/2024	20243576	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	MARCH, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				TIRES/PARTS FOR THE DISTRICT FLEET						
				VEHICLES FOR THE MONTH OF MARCH,						
2/29/2024	20243576	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
				PARTS FOR DISTRICT VEHICLE						
				MAINTENANCE AND/OR REPAIRS FOR			.	.		
2/29/2024	20243596	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	THE MONTH OF MARCH, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

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				CONCRETE FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF						
2/29/2024	20243597	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				GENERAL SUPPLIES AND MATERIALS FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
2/29/2024	20243585	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
							. ,			
				PAINT AND SUPPLIES FOR USE WITHIN						
				THE DISTRICT BY THE MAINTENANCE						
2/29/2024	20243572	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	STAFF IN THE MONTH OF MARCH, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
, , ,				GENERAL MATERIALS AND SUPPLIES TO						
				REPAIR LAWN MOWERS, WEED EATERS,						
				ETC. WITHIN THE DISTRICT FOR THE						
2/29/2024	20243570	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/23/2021	20210070					<i><i><i></i></i></i>	<i><i><i></i></i></i>	çoloc	<i><b>Q</b></i> 0.00	<i></i>
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
2/29/2024	20242502	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/29/2024	20245565		51701.4000.56118.0000.048400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	ŞU.UU	ŞU.UU	\$4,000.00
				KEY AND LOCK SUPPLIES AND MATERIALS						
				NEEDED FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
2/29/2024	20242604		31701.4000.56118.0000.046400.0000.00501.000		1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/29/2024	20245004		51701.4000.56118.0000.048400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$500.00
				HVAC-HEATING AND COOLING SUPPLIES						
				FOR DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
2/20/2024	20242504			MAINTENANCE DEPARTMENT FOR THE		¢4 500 00	£4 500 00	ć0.00	¢0.00	64 500 00
2/29/2024	20243581	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				DUUMPING HEATING AND COOLING						
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE						
2/20/2024	20242502		21701 4000 56118 0000 046400 0000 00501 000	MAINTENANCE DEPARTMENT FOR THE	1	67,000,00	67.000.00	ć0.00	¢0.00	ć7 000 00
2/29/2024	20243598	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF MARCH, 2024.	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
				ELECTRICAL SUPPLIES NEEDED FOR DAILY						
				AND PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
2/20/202	202/255			DEPARTMENT FOR THE MONTH OF		Å4 000 0-	A	40.00	40.00	¢4.000.0-
2/29/2024	20243574	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				PAINT AND GLASS SUPPLIES NEEDED FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF						
2/29/2024	20243575	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00

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				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						
2/20/2024	20242502			FOR MONTH OF MARCH, 2024.	4	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/29/2024	20245595		31701.4000.56118.0000.046400.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND	1	\$400.00	\$400.00	ŞU.UU	\$0.00	\$400.00
				MATERIALS FOR DAILY AND						
				PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF						
2/20/2024	20242596	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
2/29/2024	20245560	UNITED REFRIGERATION	51701.4000.56118.0000.046400.0000.00501.000	MARCH, 2024.	1	\$4,500.00	\$4,500.00	ŞU.UU	\$0.00	\$4,500.00
				MEDICAL SUPPLIES SUCH AS RUBBING						
				ALCOHOL, GLUCOSE TABLETS, VASELINE,						
				LOTION, AND SANDWHICH BAGS TO BE						
				USED IN NURSES OFFICES FOR						
2/26/2024	20242402	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	STUDENTMEDICAL CARE	1	\$245.00	\$245.00	\$0.00	\$0.00	\$400.00
2/20/2024	20243492	WAL-MART SOFER CLIVIER	11000.1000.30118.1010.040220.0000.00000.100	BOYS AND GIRLS UNDERWEAR TO BE	T	\$243.00	\$243.00	<b>30.00</b>	30.00	3400.00
				USED IN NURSES OFFICES INCASE OF						
2/26/2024	202/3/02	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	ACCIDENTS	1	\$155.00	\$155.00	\$0.00	\$0.00	\$400.00
2/20/2024	20243492	WAL-MART SOFER CENTER	11000.1000.30118.1010.040220.0000.00000.100	ACCIDENTS	1	\$155.00	\$155.00	30.00	30.00	3400.00
				DIGITAL THERMOMETER TO BE USED TO						
				MONITOR THE EMERGENCY MEDICATION						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CABINETS AT EACH SITE	16	\$15.99	\$255.84	\$0.00	\$0.00	\$1,037.66
2/20/2024	20243327	nunzon.comservices, inc	11000.1000.50110.1010.040220.0000.00000.100		10	<i>Ş</i> 15.55	Ş255.04	<b>Ç0.00</b>		¥1,037.00
				SALINE BULLETS TO BE USED IN NURSES						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OFFICE FOR STUDENT MEDICAL CARE	10	\$18.99	\$189.90	\$0.00	\$0.00	\$1,037.66
2/20/2024	20243327	nunzon.comservices, inc	11000.1000.50110.1010.040220.0000.00000.100	LYSOL TO BE USED IN NURSES OFFICE TO	10	<i>Ş</i> 10.55	\$105.50	<b>Ç</b> 0.00		\$1,037.00
				PREVENT THE SPREAD OF DISEASE AND						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	GERMS (CASE OF 12)	3	\$67.98	\$203.94	\$0.00	\$0.00	\$1,037.66
				D BATTERIES TO BE USED FOR MEDICAL						1 /
				DEVICES NEEDED FOR STUDENT MEDICAL						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CARE	1	\$26.20	\$26.20	\$0.00	\$0.00	\$1,037.66
				SALTINE CRACKERS TO BE USED IN						1 ,
				NURSES OFFICES FOR STUDENT MEDICAL						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CARE	2	\$41.00	\$82.00	\$0.00	\$0.00	\$1,037.66
		,						•		
				LICE KIT TO BE USED IN NURSES OFFICES						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT MEDICAL CARE	5	\$17.14	\$85.70	\$0.00	\$0.00	\$1,037.66
				OTOSCOPE TIPS TO BE USED IN NURSES						
				OFFICES FOR STUDENT MEDICAL CARE						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	(PACK OF 100)	4	\$12.82	\$51.28	\$0.00	\$0.00	\$1,037.66
				CONE CUPS TO BE USED IN NURSES						
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OFFICES FOR STUDENT MEDICAL CARE	2	\$71.40	\$142.80	\$0.00	\$0.00	\$1,037.66
T								T	Т	
				SUPPLIES NEEDED TO CONDUCT						
				ASSESSMENTS OF SPECIAL EDUCATION						
				STUDENTS' ABILITY TO COMPLETE TASKS						
				FOR THE NINE STATIONS OF THE PROJECT						
				SEARCH SKILLS ASSESSMENT EVENT,						
1										
				APRIL 9, 2024 AT BLDG 'C'.						
2/26/2024	20243491	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	REQUESTED BY MELISSA COLE, S	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/26/2024	20243491	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	REQUESTED BY MELISSA COLE, S NO TOUCH THERMOMETER TO BE USED	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
		WAL-MART SUPER CENTER SCHOOL HEALTH CORPORATION	11000.2100.56118.2000.046200.0000.0000.000 11000.1000.56118.1010.046220.0000.00000.100	REQUESTED BY MELISSA COLE, S	1	\$150.00 \$50.99	\$150.00	\$0.00 \$0.00	\$0.00	\$150.00 \$418.90

		1								
				EMESIS BAGS (CASE OF 24) TO BE USED IN						
2/20/2024	20242400			NURSES OFFICES FOR STUDENT MEDICAL CARE		¢10.00	670.0C	ć0.00	¢0.00	¢410.00
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	CARE	4	\$19.99	\$79.96	\$0.00	\$0.00	\$418.90
				HOT COLD PACKS TO BE USED IN NURSES						
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	OFFICES FOR STUDENT MEDICAL CARE	300	\$0.59	\$177.00	\$0.00	\$0.00	\$418.90
2/20/2024	20243435		11000.1000.50110.1010.040220.0000.00000.100		500	<i>ç</i> 0.55	\$177.00	Ş0.00	<i>Ş</i> 0.00	Ş410.50
				INSTANT COLD PACKS (CASE OF 16) TO BE						
				USED IN NURSE OFFICES AND ON FIELD						
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	TRIPS FOR STUDENT MEDICAL CARE	4	\$14.99	\$59.96	\$0.00	\$0.00	\$418.90
_,,						72.000	100.00		70.00	1.20.00
				1X3 STRIP BANDAGES (CASE OF 100						
				BOXES) TO BE USED IN NURSE OFFICES						
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT MEDICAL CARE	2	\$70.80	\$141.60	\$0.00	\$0.00	\$452.42
				SPOT PANAGES (CASE OF 100 BOXES) TO						
				BE USED IN NURSES OFFICES FOR						
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	STUDENT MEDICAL CARE	2	\$78.96	\$157.92	\$0.00	\$0.00	\$452.42
				PENLIGHTS (PACK OF 6) TO BE USED IN						
				NURSES OFFICES FOR STUDENT MEDICAL						
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	CARE	10	\$15.29	\$152.90	\$0.00	\$0.00	\$452.42
				BLICK SULPHITE DRAWING PAPERS, 9" X						
2/26/2024	20243505	DICK BLICK HOLDINGS	11000.1000.56118.1010.046028.0000.00000.000	12", WHITE, 500 SHEETS, 80 LB	2	\$16.08	\$32.16	\$0.00	\$9.95	\$42.11
				CRAYOLA AIR DRY SELF HARDENING						
				MOLDING CLAY, VALUE PACK, 25						
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	POUNDS, WHITE	2	\$46.49	\$92.98	\$0.00	\$0.00	\$270.82
				ROYAL & LANGNICKEL FIRM WHITE						
				BRISTLE ACRYLIC HANDLE BRUSHES, SET						
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	OF 30	1	\$23.47	\$23.47	\$0.00	\$0.00	\$270.82
				SAX SULPHITE DRAWING PAPER, 80 LB, 9						
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	X 12 INCHES, EXTRA WHITE, 500 SHEETS	1	\$20.69	\$20.69	\$0.00	\$0.00	\$270.82
				SCHOOL SMART CHALK PASTELS,		4	4			
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	ASSORTED COLORS, SET OF 144	1	\$51.74	\$51.74	\$0.00	\$0.00	\$270.82
a /aa /aaa .				POLY COTTON BLEND, 16-PLY TWINE, 200		445.50	404.04	40.00	40.00	4070.00
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	YD, 1/2 LB	2	\$15.52	\$31.04	\$0.00	\$0.00	\$270.82
				CREATIVITY STREET WOOD SPRING						
2/28/2024	20242542		24101.2190.56118.0000.046144.0000.00000.000	CLOTHESPIN, 3-3/4 IN, NATURAL, PACK OF 50	10	\$5.09	\$50.90	\$0.00	\$0.00	\$270.82
		SCHOOL SPECIALTY (ABQ) SUN MOUNTAIN SPORTS, LLC	23000.1000.56119.0000.046330.0000.05212.000	PX4 PUSH CART FOR GOLF TEAM	2	\$168.00	\$336.00	\$0.00	\$34.00	\$370.00
2/20/2024	20243330	SON MOONTAIN SPORTS, LLC	23000.1000.30119.0000.040330.0000.03212.000	CREATIVITY STREET DUCK QUILLS,	2	\$108.00	\$330.00	Ş0.00	Ş34.00	\$370.00
2/28/2024	202/35/5	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	ASSORTED COLORS, 3 OZ	1	\$22.89	\$22.89	\$0.00	\$0.00	\$114.99
		DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	X-ACTO KNIFE SET, NO. 51	1	\$8.77	\$8.77	\$0.00	\$0.00	\$114.99
2/20/2024	202 /3343		212212230302200000000000000000000000000	DESIGN WORKS UNBLEACHED MUSLIN,	1	.,., <i>,</i>	<i>20.71</i>	Ç3.00	ç3.00	¥117.JJ
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	45" X 1 YD	1	\$7.42	\$7.42	\$0.00	\$0.00	\$114.99
-,, 2024				WINSOR & NEWTON WATERCOLOR	1	<i>γ</i> ,2	<i><i>ų</i>,,,,,<sub>2</sub></i>	+ 5.00	+ 5.00	+ - 1
				MEDIUMS, GUM ARABIC SOLUTION, 75						
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	ML BOTTLE	2	\$23.46	\$46.92	\$0.00	\$0.00	\$114.99
, .,				ART POP HEAVY BODY ACRYLIC SET, SET						
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.0000.000	OF 24, 22 ML TUBES	1	\$28.99	\$28.99	\$0.00	\$0.00	\$114.99
	-			NEENAH EXACT VELLUM BRISTOL						
				CARDSTOCK, 8.5" X 11", 67 LB, WHITE,						
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.0000.000	250 SHEETS/REAM	4	\$16.29	\$65.16	\$0.00	\$0.00	\$305.53
				ASTROBRIGHTS COLORED PAPER, 24 LBS,						
				8.5" X 11", MARTIAN GREEN, 500						
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/REAM	2	\$22.49	\$44.98	\$0.00	\$0.00	\$305.53
				ASTROBRIGHTS COLORED PAPER, 24 LBS,						
				ASTROBRIGHTS COLORED FAFER, 24 LBS,		1		1	1	
				8.5" X 11", GAMMA GREEN, 500						

				-						
				ASTROBRIGHTS COLORED PAPER, 24 LBS,						
				8.5" X 11", RE-ENTRY RED, 500						
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/REAM	3	\$21.49	\$64.47	\$0.00	\$0.00	\$305.53
				COMMAND LARGE UTILITY HOOKS MEGA		4				
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PACK, LARGE, 14 HOOKS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$305.53
				VELCRO BRAND 3/4" STICKY BACK HOOK						
				& LOOP FASTENER DOTS, WHITE,						
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	200/PACK	5	\$16.19	\$80.95	\$0.00	\$0.00	\$305.53
				LODGING FOR ANN ALDAY, WALTER						
				ALELUYA, TERRI KOEHLER, MELANIE						
				CARMONA AND RUSSELL HORTILANO TO						
				ATTEND THE 2024 REGION IV ACTE						
				CONFERENCE ON APRIL 16-19, 2024 IN						
				ALBUQUERQUE, NM. 5 ROOMS, 3						
		BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	NIGHTS: \$149.00 PER NIGHT+ 15.75% TAX	15	\$149.00	\$2,235.00		\$0.00	\$2,659.05
2/26/2024	20243517	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	PARKING PER NIGHT	6	\$12.00	\$72.00	\$0.00	\$0.00	\$2,659.05
.				REFUND TO ANGEL VILLALOBOS FOR						
				ANGEL VILLALOBOS WHO HAS						
2/26/2024	20243537	VILLALOBOS, ANGEL	21000.3100.53711.0000.046390.0000.00000.000	REQUESTED A REFUND	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
				ITEMS TO BE USED FOR FINE ARTS NIGHT						
				AT DESERT STAR ELEMENTARY SCHOOL						
				ON MAY 8, 2024. ITEMS TO INCLUDE:						
				WALNUTS IN SHELL, BLACKBERRIES,						
				RASPBERRIES, BLUEBERRIES, BOTTLED						
2/28/2024	20243541	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	WATER	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
				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						
2/28/2024	20243541	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
				PIZZAS TO BE SERVED TO STUDENTS AND						
				FAMILY MEMBERS AT DESERT STAR						
				ELEMENTARY SCHOOL FOR THEIR FINE						
				ARTS NIGHT TAKING PLACE ON MAY 8,						
				2024. ITEMS TO INCLUDE: CHEESE AND						
2/28/2024	20243555	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	PEPPERONI PIZZAS.	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						
2/28/2024	20243555	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
.				REGISTRATION FOR THE 2024 REGION IV						
				ACTE CONFERENCE HELD ON APRIL 17-						
				19, 2024 IN ALBUQUERQUE, NM FOR THE						
				FOLLOWING: ANNA ALDAY WALTER						
				ALELUYA TERRI KOEHLER MELANIE						
2/26/2024	20243506	NM ASSOC. FOR CAREER & TECH. EDU	27502.1000.53711.1010.046015.0000.00000.000	CARMONA RUSSEL HORTILANO	5	\$275.00	\$1,375.00	\$0.00	\$0.00	\$1,375.00
				RE-INSTALLATION CUSTOM VINYL						
				GRAPHICS FOR THE ALAMOGORDO HIGH						
				SCHOOL PIZZA STATION STUDENT						
2/26/2024	20243523	REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.0000.000	NUTRITION SERVICES. BASIC PACKAGE.	1	\$442.00	\$442.00	\$0.00	\$0.00	\$442.00

				MEAL, GAS, PARKING, UNFORSEEN					
				EXPENSE FOR TERRI KOEHLER TO ATTEND					
				THE 2024 REGION IV ACTE CONFERENCE					
				ON APRIL 16-19, 2024 IN ALBUQUERQUE,					
2/26/2024	20243528	KOEHLER, RICHARD K JR	27502.1000.55819.1010.046015.0000.00000.000	NM	1 \$200.0	\$200.00	\$0.00	\$0.00	\$200.00
				LODGING FOR ADVISORS AND STUDENTS					
				TO ATTEND THE HOSA LEADERSHIP					
				CONFERENCE ON APRIL 11-13, 2024 IN					
				ALBUQUERQUE, NM. 2 NIGHT STAY:					
				TOTAL OF 13 ROOMS \$129.00 PER ROOM					
				PER NIGHT PLUS TAX 15.625% \$149.16					
				PER ROOM PER NIGHT CHECK REQUEST:					
2/29/2024	20243566	MARRIOTT HOTEL - ABQ, LOUISANA BLVD	24174.1000.55817.1010.046015.0000.00000.000	BROWN EN	26 \$129.0	\$3,354.00	\$524.06	\$0.00	\$3,878.06
				TLS STEEL BOOKENDS, 5 IN H PAIR, NON					
2/26/2024	20243497	LIBRARY STORE THE	11000.1000.56118.1010.046144.0000.00000.000	SKID	20 \$8.	\$179.00	\$0.00	\$21.35	\$200.35
				TOP 3 MEDALS FOR 15 EVENTS AND 4					
				RELAYS FOR ROLLA BUCK MEET ON					
				03/23/2024 NOTE: YOU ARE ONLY					
				AUTHORIZED TO PURCHASE THE ITEMS					
				LISTED ON THIS PURCHASE ORDER. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	ONE-TIME PURCHASE.	.05 \$5.	50 \$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20242501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE TEAM TROPHIES FOR BOB	1 6201	\$30.00	\$0.00	¢0.00	\$1,215.00
2/20/2024	20245501	WINNER 3 CIRCLE	11000.1000.30118.9000.046330.0000.15512.000	SEPULVEDA TRACK MEET ON 03/23/2024	1 \$30.0	50.00	ŞU.UU	\$0.00	\$1,215.00
				TOP 3 MEDALS FOR 15 EVENTS AND 4					
				RELAYS FOR ROLLA BUCK MEET ON					
				03/23/2024 NOTE: YOU ARE ONLY					
				AUTHORIZED TO PURCHASE THE ITEMS					
				LISTED ON THIS PURCHASE ORDER. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
2/20/2024	20242501		11000 1000 56118 0000 046220 0000 25512 000	YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE.	05 Ć5 J		ć0.00	ć0.00	ć1 215 00
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000		.05 \$5.	50 \$577.50	\$0.00	\$0.00	\$1,215.00
				FIRST PLACE TEAM TROPHIES FOR BOB					
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	SEPULVEDA TRACK MEET ON 03/23/2024	1 \$30.	00 \$30.00	\$0.00	\$0.00	\$1,215.00
				ILFORD GALERIE SMOOTH PEARL, 17 X					
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	22", 25 SHEETS	1 \$114.	95 \$114.95	\$0.00	\$0.00	\$938.49
				ILFORD GALERIE SMOOTH PEARL, 5 X 7",					
2/26/2024	20243512	В & Н РНОТО	11000.1000.56118.1010.046003.0000.00000.000	100 SHEETS	2 \$36.	\$73.90	\$0.00	\$0.00	\$938.49
				ILFORD GALERIE SMOOTH PEARL, 8.5 X					
2/26/2024	20243512	В & Н РНОТО	11000.1000.56118.1010.046003.0000.00000.000	11",L 100 SHEETS	1 \$74.9	95 \$74.95	\$0.00	\$0.00	\$938.49
				INKPRESS MEDIA ADHESIVE VINYL FOR				.	
2/26/2024	20243512	В & Н РНОТО	11000.1000.56118.1010.046003.0000.0000.000	INKJET, 8.5 X 11", LETTER, 20 SHEETS	5 \$18.	\$91.70	\$0.00	\$0.00	\$938.49
a /a c /				BROTHER SCANNCUT DX			A		40
2/26/2024	20243512	В & Н РНОТО	11000.1000.56118.1010.046003.0000.00000.000	SCANNER/CUTTER	1 \$399.9	\$399.99	\$0.00	\$0.00	\$938.49
				EPSON T850300 ULTRACHROME HD VIVID					
					1				
2/26/2024	20243512		11000 1000 56118 1010 046003 0000 0000 000		1 \$611	0 \$61.00	\$0.00	\$0.00	\$938 49
2/26/2024	20243512	В & Н РНОТО	11000.1000.56118.1010.046003.0000.00000.000	MAGENTA INK CARTRIDGE, 80 ML	1 \$61.0	00 \$61.00	\$0.00	\$0.00	\$938.49
				MAGENTA INK CARTRIDGE, 80 ML EPSON T850200 ULTRACHROME HD CYAN					
		В & Н РНОТО В & Н РНОТО	11000.1000.56118.1010.046003.0000.0000.000 11000.1000.56118.1010.046003.0000.0000.000	MAGENTA INK CARTRIDGE, 80 ML	1 \$61.0 1 \$61.0		\$0.00 \$0.00	\$0.00 \$0.00	\$938.49 \$938.49

· · · · ·					-	1	T		1
				REFUND TO SHELLY SENSAT TPAREN OF					
2/26/2024	20242524			OLIVIA LONGNION WHO HAS REQUESTED	4	40 647 40	ć0.00	<u> </u>	647.40
2/26/2024	20243534	SENSAT, SHELLEY	21000.3100.53711.0000.046390.0000.00000.000	A REFUND	1 \$17	40 \$17.40	\$0.00	\$0.00	\$17.40
				EMPLOYEE REIMBURSMENT THROUGH					
				TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE					
2/26/2024	20242526	CAJELLA, MARY JOAN	11000.1000.53330.1010.046000.0000.0000.000	CLASSES SY 23-24 & SUMMER 2024 NOT	1 \$3,000	00 \$3,000.00	\$0.00	\$0.00	\$3,000.00
2/20/2024	20245550	CAJELLA, MIART JOAN	11000.1000.33330.1010.046000.0000.0000.000	TO EXCEED \$1500 PER SEMESTER	1 \$5,000	JU \$5,000.00	ŞU.UU	ŞU.UU	\$5,000.00
				ACRYLIC BUBBLE LARGE FOR FIRE					
				EXTINGUISHER CABINET AT LA LUZ					
2/20/2024	20242606	YUCCA FIRE EXSTINGUISHERS, LLC	31701.4000.56118.0000.046072.0000.00501.000	ELEMENTARY THIS IS FOR ANOTHER FIRE EXTINGUISHER CABINET AT LL.	1 \$139	45 \$139.45	\$0.00	\$0.00	\$139.45
2/23/2024	20243000		31/01.4000.30118.0000.040072.0000.00301.000		1 3135	45 \$135.45	30.00	30.00	\$135.45
				TRANSPORTATIONN TO AND FROM					
				ALBUQUERQUE, NM ON APRIL 11 - APRIL					
				13, 2024 FOR HOSA STUDENTS AND					
				ADVISORS TO ATTEND THE HOSA STATE					
2/26/2024	20242522	ADS TRANSPORTATION / SCHOOL RUSES	24174.1000.55817.1010.046015.0000.0000.000		5 \$1	E0 6797 E0	\$0.00	\$0.00	\$937.50
		APS TRANSPORTATION / SCHOOL BUSES APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.1010.046015.0000.00000.000		1 \$150		\$0.00	\$0.00	\$937.50
2/20/2024	20245522	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.33817.1010.046013.0000.00000.000	BOS DRIVER FEE	1 \$150	JU \$150.00	ŞU.UU	ŞU.UU	\$957.50
				ITEMS FOR PROJECT SEARCH INTERN					
				SIGNING DAY. FOR INTERNS,					
				INTERNS' FAMILIES, PROJECT SEARCH					
				PARTNERS, AND APS SUPPORT STAFF OF					
				PROJECT SEARCH, ON APRIL 24, 2024 AT					
				ALAMOGORDO HIGH SCHOOL.					
a /a c /a a a i				REQUESTED BY MELISSA COLE, SPED			40.00	40.00	4000.00
2/26/2024	20243490	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	DIRECTOR ITEMS S	1 \$200	00 \$200.00	\$0.00	\$0.00	\$200.00
				ITEMS FOR PROJECT SEARCH INTERN					
				SIGNING DAY. FOR INTERNS,					
				INTERNS' FAMILIES, PROJECT SEARCH					
				PARTNERS, AND APS SUPPORT STAFF OF					
				PROJECT SEARCH, ON APRIL 24, 2024 AT					
				ALAMOGORDO HIGH SCHOOL.					
				REQUESTED BY MELISSA COLE, SPED					
2/26/2024	20243489	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	DIRECTOR ITEMS SUCH AS:	1 \$300	00 \$300.00	\$0.00	\$0.00	\$300.00
				ITEMS TO BE GIVEN TO STUDENTS AND					
				FAMILY MEMBERS AT DESERT STAR					
				ELEMENTARY SCHOOL FOR BINGO FOR					
				BOOKS NIGHT ON FRIDAY MARCH 1,					
- / /				2024. ITEMS TO INCLUDE: WATER					
2/28/2024	20243540	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	BOTTLES, VARIETY OF CHIPS.	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				.	
2/28/2024	20243540	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	MULTIPLE PURCHASES.	1 \$0	00 \$0.00	\$0.00	\$0.00	\$300.00
				BUS REQUEST FOR BAND TRAVELING TO					
				LAS CRUCES FOR MPA ON 2/28/24. BUS 2					
2/26/2024	20243483	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	OF 2.	1 \$155	00 \$155.00	\$0.00	\$0.00	\$155.00

		I								
				PIZZA TO BE SERVED FOR BINGO FOR						
				BOOKS EVENT TAKING PLACE AT DESERT						
				STAR ELEMENTARY SCHOOL ON FRIDAY,						
a /aa /aaa /				MARCH 1, 2024. ITEMS TO INCLUDE:		45.50.00	45.00.00	40.00	40.00	4500.00
2/28/2024	20243554	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	VARIETY OF PIZZAS	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
				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						
2/28/2024	20243554	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00
2/20/2021	20210001			BUS REQUEST FOR BAND TRAVELING TO	-	<i></i>	<i>\\</i>	<i></i>	<i><b>Q</b>0.00</i>	<i>φ300.00</i>
				LAS CRUCES FOR MPA ON 2/28/24. BUS 1						
2/26/2024	20243482	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	OF 2.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				REQUEST FOR ROUTE BUS & DRIVER FOR						
				GIRLS BASKETBALL TO TRAVEL TO LAS						
				CRUCES FOR DIST BASKETBALL						
2/26/2024	20243521	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.24112.000	TOURNAMENT ON 2/28/24.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
a /a c /a a a .				SCOTCH THERMAL LAMINATING		400.00	400.00	40.00	40.00	400.00
2/26/2024	20243480	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	POUCHES, LETTER SIZE, 3 MIL, 200/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$30.99
				LW701 PORT AUTHORITY LADIES 3/4						
a /a c /a a a .				SLEEVE TUNIC BLOUSE BLACK M-1, L-5, XL-		400.00	4000.04	40.00	40.00	4055.00
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.0000.000	2.	8	\$29.98	\$239.84	\$0.00	\$0.00	\$355.32
2/25/2024	20242524			LW701 PORT AUTHORITY LADIES 3/4		¢20.00	¢20.00	ć0.00	¢0.00	6255.22
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.00000.000	SLEEVE TURNIC BLOUSE BLACK 2XL-1	1	\$29.98	\$29.98	\$0.00	\$0.00	\$355.32
				EMB/EMBROIDERED LOGO ON LEFT						
				CHEST. #EST-000430 FOR THE TEACHING						
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.00000.000	AND LEARNING DEPARTMENT.	9	\$9.50	\$85.50	\$0.00	\$0.00	\$355.32
_,,				NUMBER TALKS: WHOLE NUMBER	-	70.00	700.00	7	70.00	+
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	COMPUTATION	4	\$79.85	\$319.40	\$0.00	\$0.00	\$799.36
				CASSROON READY NUMBER TALKS FOR						
				KINDERGARTEN, FIRST, AND SECOND						
				GRADE TEACHERS, 1000 INTERACTIVE						
				ACTIVITIES AND STRATEGIES THAT TEACH						
		BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	NUMBER SENSE AND MATH FACTS	4	\$17.95	\$71.80	\$0.00	\$0.00	\$799.36
		BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	I AM RUDY BRIDGES	4	\$18.99	\$75.96	\$0.00	\$0.00	\$799.36
		BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	DEAR RUBY, HEAR OUR HEARTS	4	\$18.99	\$75.96	\$0.00	\$0.00	\$799.36
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	THE STORY OF RUBY BRIDGES	4	\$7.99	\$31.96	\$0.00	\$0.00	\$799.36
				RUBY BRIDGES GOES TO SCHOOL: MY			4			
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	TRUE STORY	4	\$3.99	\$15.96	\$0.00	\$0.00	\$799.36
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	TALK WITH ME ABOUT NUMBERS, MAMA	4	\$43.09	\$172.36	\$0.00	\$0.00	\$799.36
		BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	YOUR WORLD: PICNICS: 3-D SHAPES	4	\$8.99	\$35.96	\$0.00	\$0.00	\$799.36
,				SUPPLEMENTAL TEXTS TO BE USED BY		,				
				1ST GRADE TEACHERS IN WEEKLY						
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	READING INSTRUCTIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$799.36
				MEALS, GAS, PARKING REIMBURSEMENT						
				FOR RUSSEL J HORTILLANO TO ATTEND						
				THE 2024 REGION IV ACTE CONFERENCE						
				ON APRIL 16-19, 2024 IN ALBUQUERQUE,						
2/26/2024	20243535	HORTILANO, RUSSEL J.	24174.1000.55819.1010.046015.0000.00000.000	NM.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

				EXCELLENCE IN STUDENT ACHIEVEMENT						
				AWARD THAT WILL BE PRESENTED TO						
				THE INDIVIDUAL NOMINATED FOR THIS						
				AWARD AWARD TO BE PRESENTED AT						
2/26/2024	20243498	NM SCHOOL BOARDS ASSOC.	11000.2300.56115.0000.046900.0000.0000.000	APRIL OR MAY'S BOARD MEETING	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				SUPPLIES NEEDED TO CONDUCT						
				ASSESSMENTS OF SPECIAL EDUCATION						
				STUDENTS' ABILITY TO COMPLETE TASKS						
				FOR THE NINE STATIONS OF THE PROJECT						
				SEARCH SKILLS ASSESSMENT EVENT,						
				APRIL 9, 2024 AT BLDG 'C'.						
2/26/2024	20243488	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.0000.000	REQUESTED BY MELISSA COLE, S	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				TWO POCKET FOLDERS - W/3 FASTENERS -						
2/26/2024	20242522			ASST. COLORS PDQ, BULK, 100 UNITS PER		634.00	624.00	ć0.00	¢0.00	6454.74
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000		1	\$34.00	\$34.00	\$0.00	\$0.00	\$454.71
2/20/2024	20242522	DOLLADITEM DIRECT COM INC	11000 1000 56118 1010 046144 0000 00000 000	BAZIC METAL FULL STRIP STAPLER SET, 12	1	¢04.00	694.69	ć0.00	¢0.00	C 45 4 71
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000		1	\$84.60	\$84.60	\$0.00	\$0.00	\$454.71
2/26/2024	20242522	DOLLARITEMDIRECT.COM INC	11000 1000 E6118 1010 046144 0000 00000 000	BAZIC MAGNETIC WHITEBOARD ERASER	4	\$22.39	\$89.56	\$0.00	\$0.00	\$454.71
2/26/2024	20243333		11000.1000.56118.1010.046144.0000.00000.000	W/ FOAM COMFORT GRIP	4	ş22.59	۵۵.۶۵۶	ο.υç	ŞU.UU	¢+54.71
				VALOR PRODUCTS NO #2 YELLOW WOOD						
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	PENCIL, 12 COUNT, 12 UNITS PER CASE	20	\$6.71	\$134.20	\$0.00	\$0.00	\$454.71
2/20/2024	20243333		11000.1000.50110.1010.040144.0000.0000.0	1.5 3" RING BINDERS, 2 INSIDE POCKETS	20	<i>\$0.71</i>	\$154.20	<b>ÇU.UU</b>		\$454.7 <u>1</u>
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.0000.000	BLUE, 12 UNITS PER CASE	2	\$26.52	\$53.04	\$0.00	\$59.31	\$454.71
_,,				DIAGNOSE ISSUE WITH THE SAN PRO	_	7-0-0-			+	<b>7</b> · <b>3</b> · · · <b>-</b>
				THAT IS USED TO DRAG THE						
2/26/2024	20243494	SIMPSON NORTON CORP. (TORO)	31701.4000.54315.0000.046335.0000.00501.000	SOFTBALL/BASEBALL FIELDS	1	\$323.95	\$323.95	\$0.00	\$0.00	\$323.95
				COMPOSITION NOTEBOOK, COLLEGE						
				RULED, 100 SHEETS, VALOR BRAND,						
				BLACK MARBLE, PREMIUM QUALITY WITH						
				HARD COVER, 9.75" X 7.5", 48 UNITS PER						
2/26/2024	20243532	DOLLARITEMDIRECT.COM INC	24101.1000.56118.1010.046144.0000.00000.000	CASE	2	\$40.80	\$81.60	\$0.00	\$20.00	\$101.60
				3 MIL - 25" X 250', CLEAR SCHOOL ROLL						
2/26/2024	20243508	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	LAMINATING FILM, CORE SIZE 1"	2	\$34.19	\$68.38	\$0.00	\$4.50	\$72.88
				DRY CLEANING FOR PROM DRESSES FOR						
2/22/2024	20242420			MCKINNEY VENTO STUDENTS PROM	20	645.00	6450.00	ć0.00	¢0.00	¢ 450.00
2/22/2024	20243428	COMET CLEANERS	24113.1000.56118.0000.046220.0000.00000.000	ATTIRE (APPROXIMATELY 30 ITEMS) BALLOONS AND OTHER DECOR ITEMS	30	\$15.00	\$450.00	\$0.00	\$0.00	\$450.00
				FOR THE 6TH ANNUAL ALAMO EDUCATE						
				AND INNOVATE EVENT BEING HELD ON						
2/26/2024	20243477	WAL-MART SUPER CENTER	11000.2200.56118.0000.046000.0000.0000.000	2.28.24 AT AHS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
		JONES SCHOOL SUPPLY CO. INC.	11000.12200.50118.0000.045060.0000.00000.000	WRITING GOLD MEDAL, 2"	10	\$1.69	\$16.90	\$0.00	\$10.00	\$100.00
		APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	EGG ROLLS	200	\$0.50	\$100.00	\$0.00	\$0.00	\$1,047.50
2/22/2024		APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	QUESADILLA CUTS	200	\$0.83	\$166.00	\$0.00	\$0.00	\$1,047.50
2/22/2024		APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	PIN WHEELS	17	\$11.50	\$195.50	\$0.00	\$0.00	\$1,047.50
		APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	LABOR	17	\$2.00	\$34.00	\$0.00	\$0.00	\$1,047.50
				CATERING FOR THE ALAMO EDUCATE &						
				INNOVATE EVENT ON 2.28.24 AT AHS						
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	FRUIT TRAY	200	\$2.00	\$400.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.0000.000	SOFT PRETZELS	200	\$0.76	\$152.00	\$0.00	\$0.00	\$1,047.50
				STATE DUES MEMBERSHIP FOR HOSA		T	Т	Τ	T	
				STUDENTS AT THE ALAMOGORDO HIGH						
2/26/2024	20243518	HOSA INC	27502.1000.53414.1010.046015.0000.0000.000	SCHOOL	3	\$15.00	\$45.00	\$0.00	\$0.00	\$75.00

				NATIONAL DUES MEMBERSHIP FOR HOSA						
2/26/2024	20243518		27502.1000.53414.1010.046015.0000.0000.000	STUDENTS AT THE ALAMOGORDO HIGH	3	\$10.00	\$30.00	\$0.00	\$0.00	\$75.00
2/20/2024	20243310		27502.1000.55414.1010.040015.0000.00000.000		5	Ş10.00	Ş30.00			<u></u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				PROM COURT AND KING AND QUEEN						
				PROM ATTIRE AND DECOR FOR THE AHS						
				JUNIOR/SENIOR PROM BEING HELD ON						
		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	APRIL 20, 2024. GOLD OCTAVIA TIARA	1	\$9.99	\$9.99	\$0.00	\$0.00	\$829.12
		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	SERENADE TIARA	1	\$9.99	\$9.99	\$0.00	\$0.00	\$829.12
2/22/2024		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	WHITE SATIN PROM QUEEN SASH	1	\$11.95	\$11.95	\$0.00	\$0.00	\$829.12
2/22/2024	20243447	ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	WHITE SATIN PROM KING SASH	1	\$11.95	\$11.95	\$0.00	\$0.00	\$829.12
2/22/2024	20242447		23000.1000.56118.0000.046015.0000.00137.000	PROM PRINCE SASH AND BUTTON SET	1	¢10.20	\$19.39	¢0.00	¢0.00	¢020.12
2/22/2024	20243447	ANDERSON'S	23000.1000.30118.0000.040013.0000.00137.000	FROM FRINCE SASITAND BOTTON SET	1	\$19.39	\$15.55	\$0.00	\$0.00	\$829.12
2/22/2024	20243447	ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	PROM PRINCESS SASH AND BUTTON SET	1	\$19.39	\$19.39	\$0.00	\$0.00	\$829.12
2/22/2024		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	GOLD GLITTER PROM WRISTBAND	200	\$1.25	\$250.00	\$0.00	\$0.00	\$829.12
2/22/2024		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	GOLD PROM STADIUM CUP	100	\$1.39	\$139.00	\$0.00	\$0.00	\$829.12
2/22/2024		ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	DESERT OASIS PALM TREES KIT	1	\$194.99	\$194.99	\$0.00	\$162.47	\$829.12
				NOTARY STAMP FOR LEGAL LIAISON,						
				FRANCESCA CIRRI NUNEZ COMMISSION						
2/22/2024	20243433	D & H STAMP & SIGN COMPANY	11000.2500.56118.0000.046340.0000.00000.000	EXPIRES FEBRUARY 14, 2028	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				5TH GRADE FIELD TRIP TO THE SPACE						
2/21/2024	20243426	NM MUSEUM OF SPACE HISTORY	23000.1000.55817.0000.046056.0000.00145.000	HALL MUSEUM ON 2/23/24	1	\$516.00	\$516.00	\$0.00	\$0.00	\$516.00
				CC PURCHASE FOR LODGING FOR CHEER						
				TRAVELING TO ALBQ FOR STATE						
				COMPETITION ON 4/4-4/5/24. 1 NIGHT						
a /a c /a a a .				OF LODGING, 8 ROOMS @ \$121.66 TOTA,		4101.00	4070.00	40.00	40.00	4070.00
2/26/2024	20243516	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	\$104 + TAX.	8	\$121.66	\$973.28	\$0.00	\$0.00	\$973.28
2/22/2024	20242442			SCIENCE FAIR PARTICIPANT RIBBON	400	¢0.57	¢228.00	ć0.00	ć0.00	¢600.70
2/22/2024 2/22/2024		JONES SCHOOL SUPPLY CO. INC. JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000 23000.1000.56118.0000.046350.0000.00079.000	TRIPLE RIBBON 1ST PLACE ROSETTE	400 40	\$0.57 \$3.19	\$228.00 \$127.60	\$0.00 \$0.00	\$0.00 \$0.00	\$688.78 \$688.78
2/22/2024		JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	TRIPLE RIBBON 2ND PLACE ROSETTE	40	\$3.19	\$127.60	\$0.00	\$0.00	\$688.78
2/22/2024		JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	TRIPLE RIBBON 3RD PLACE ROSETTE	40	\$3.19	\$127.60	\$0.00	\$0.00	\$688.78
2/22/2024	20243443		25000.1000.50110.0000.040550.0000.00075.000	SCIENCE TROPHY LINE 1: ALAMOGORDO	40	\$3.15	<i><b>Q127.00</b></i>			
				LINE 2: CITY SCIENCE FAIR LINE 3:						
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	INTERMEDIATE 2024	1	\$13.99	\$13.99	\$0.00	\$0.00	\$688.78
				SCIENCE TROPHY LINE 1: ALAMOGORDO						
				LINE 2: CITY SCIENCE FAIR LINE 3:						
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	PRIMARY 2024	1	\$13.99	\$13.99	\$0.00	\$50.00	\$688.78
				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						
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$688.78
				BUS TRANSPORTATION FOR UPWARD						
				BOUND STUDENTS TRAVELING TO ENMU						
				IN PORTALES NEW MEXICO ON MARCH						
				23, 2024 FOR CAMPUS TOUR. BUS LEAVING AT 4:00 AM RETURNING AT 7:00						
2/22/2024	20243440	SUPER 8 MOTEL - PORTALES	13000.2700.53711.0000.046370.0000.0000.000	PM	1	\$77.93	\$77.93	\$0.00	\$0.00	\$77.93
2/22/2024	20243440	SOLEN O WOTEL - FORTALES	13000.2700.33711.0000.040570.0000.00000.000		1	55.11¢	55.11¢	30.00		55.11¢
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	SCIENCE FAIR 1ST PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
-,, 2024				SCIENCE FAIR 2ND PLACE RIBBON	50	ç0.57	+20.00	+ 5100		+=00100
	20242442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.0000.000	CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024	20243442									
2/22/2024	20243442			SCIENCE FAIR 3RD PLACE RIBBON						

		1								
2 /22 /202 4	20242442			SCIENCE FAIR PARTICIPANT RIBBON	50	60.57	620 50	¢0.00	<u> </u>	¢262.00
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	CARDED SCIENCE FAIR HONORABLE MENTION	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024	20242442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
		JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	1ST PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024		JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	2ND PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
		JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.0000.000	3RD PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$35.00	\$263.00
, , -										
				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						
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$263.00
				ITEMS TO BE USED IN THE CALMING ROOM AND INDOOR/OUTDOOR ITEMS.						
				REVERSIBLE STONE GRAY/BLACK FAUX						
				WOOD, 24" X 24" X 0.47" FOAM MATS (4-						
				PACK). INDOOR/OUTDOOR 3" X 15'						
2/26/2024	20243507	HOME DEPOT	27149.1000.56118.1010.046068.0000.0000.000	DOUBLE SIDED CARPET TAPE ROLL.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
,,						700	700	+ 2.50	70.00	
				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						
		HOME DEPOT	27149.1000.56118.1010.046068.0000.0000.000	MULTIPLE PURHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
2/26/2024	20243479	QUILL CORP.	27149.1000.56118.1010.046068.0000.0000.000	COPY PAPER, 8.5 X 14, REAM	2	\$12.57	\$25.14	\$0.00	\$0.00	\$58.77
				OLULI DRAND ACCORTED CAMUL (MEDILINA						
2/26/2024	20242470	QUILL CORP.	27140 1000 56118 1010 046068 0000 0000 000	QUILL BRAND ASSORTED SMALL/MEDIUM BINDER CLIPS, BLACK, 60/PACK	2	\$9.34	\$18.68	\$0.00	\$0.00	\$58.77
2/20/2024	20245479	QUILL CORP.	27149.1000.56118.1010.046068.0000.00000.000	NXT TECHNOLOGIES 6-OUTLET SURGE	2	\$9.54	\$10.00	ŞU.UU	ŞU.UU	\$20.77
				PROTECTOR, 4'CORD, 600 JOULES						
2/26/2024	20243479	QUILL CORP.	27149.1000.56118.1010.046068.0000.0000.000	(NX54313)	1	\$14.95	\$14.95	\$0.00	\$0.00	\$58.77
2/20/2021	20210175			HEAVY-DUTY SPACE-SAVER WRITING		<i>Q</i> 1100	¢11100	<i><b>Q</b></i> 0.00		
2/26/2024	20243484	LAKESHORE LEARNING MATERIALS	27149.1000.56118.1010.046068.0000.0000.000	CENTER	1	\$699.00	\$699.00	\$0.00	\$104.85	\$803.85
				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						
2/26/2024	20243484	LAKESHORE LEARNING MATERIALS	27149.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$803.85
				REGISTRATION FOR AHS CHOIR FOR						
				STATE COMPETITION ON 04/12/2024 AT						
2/22/2024	20243452	NM ACTIVITIES ASSOC. 1	11000.1000.53711.1010.046185.0000.00151.015	CLEVELAND HIGH IN RIO RNCHO, NM	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
2/22/2024	20243432	AND ACTIVITED ADDOC. 1	11000.1000.33711.1010.040183.0000.00131.013	PIANO ACCOMPANIST FOR AHS CHOIR	1	<i>4223.</i> 00	<i>4223.00</i>	<i>ç</i> 0.00	<i></i>	
				FROM 03/02-05/16/2024. NOT TO						
2/22/2024	20243454	BRYANT, GEAVONNA	11000.1000.53711.1010.046185.0000.00151.015	EXCEED \$750.00	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
				DECOR FOR THE 6TH ANNUAL ALAMO						
				EDUCATE & INNOVATE EVENT BEING						
				HELD ON 2/28/24 AT THE ALAMOGORDO						
				HIGH SCHOOL IN THE CAFETERIA GERRY						
2/22/222	2024245			BROOKS SIGN: "ALAMOGORDO LOVES		A	A == ==	A	40.00	64 - 0 0-
2/22/2024	20243461	BANK OF AMERICA-PURCHASING CARD	11000.2200.56118.0000.046000.0000.0000.000	GERRY BROOKS!"	1	\$85.00	\$85.00	\$0.00	\$0.00	\$170.00

2/22/2024	202/3/58	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	UTAH.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				HELD MARCH 21-24, 2024 IN PROVO						
				ANNUAL CLINICAL SYMPOSIUM BEING						
				FOR MISA TRAN TO ATTEND THE 2024						
2/22/2024	20243459	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	CONFERENCE CENTER RMATA MEMBER REGISTRATION FESS	1	\$896.00	\$896.00	\$121.14	\$0.00	\$1,017.14
- / ·				HOTEL PROVO MARRIOTT HOTEL &		4000 00	600000-	6424	40.00	64 G
				IN PROVO UTAH MARCH 21-24, 2024.						
				ASSOC. CLINICAL SYPOSIUM BEING HELD						
				THE ROCKY MTN. ATHLETIC TRAINER						
				TRAINER MISA TRAN WHILE ATTENDING						
				HOTEL ACCOMMODATIONS FOR AHS ATH						
2/22/2024	20243460	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	2024.	1	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00
a /ag /				HELD IN PROVO UTAL MARCH 21-24,		40	40	44	40	A
				ASSOC. CLINICAL SYMPOSIUM BEING						
				ROCKY MOUNTAIN ATHLETIC TRAINER'S						
				MISA TRAN WHILE ATTENDING THE 2024						
-12212024	202-3-37			AIRFARE WITH SOUTHWEST AIRLINES FOR		Ç0.00	<b>20.00</b>		<i>ç</i> 0.00	<i>\$</i> 500.00
2/22/2024	20243437	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
2/22/2024	20243437		2500.1000.50110.0000.040050.0000.00145.000			<b>\$300.00</b>	<i>\$300.00</i>	ŞU.UU		÷200.00
2/22/2024	20243437	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	BOTTLED WATER; VARIETY OF COOKIES; PAPER PLATES; NAPKINS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				CRAYOLA MARKERS; VARIETY OF						
				POPSICLE STICKS; CARDSTOCK PAPER;						
				OF CRAYONS; VARIETY TISSUE PAPER;						
				HELD ON FEBRUARY 29, 2024. VARIETY						
				ITEMS TO BE USED AT DR. SUESS NIGHT						
2,22,2024	202434/1					<i>ç, 3</i> 0.00	<i>,, 50.00</i>	<i></i>	<i>-</i> 0.00	÷, 50.00
2/22/2024	20243471	TRAN, MISA LE THUY	11000.1000.53330.1010.046015.0000.00000.000	24, 2024.	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
				TRAINER'S ASSOC. CLINICAL SYMPOSIUM BEING HELD IN PROVO UTAL MARCH 21-						
				2024 ROCKY MOUNTAIN ATHLETIC						
				INCIDENTALS WHILE ATTENDING THE						
				TRANSPORTATION/UBER/LIFT/TAXI AND						
				PUBLIC						
				REIMBURSEMENT FOR MEALS, FUEL,						
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	CAPACITY, BLACK	4	\$4.86	\$19.44	\$0.00	\$0.00	\$146.02
	20242455			TRU RED DESKTOP STAPLER KIT, 20 SHEET		A	ć	ć0.00	¢0.00	6446.00
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	BLACK, DOZEN	2	\$9.11	\$18.22	\$0.00	\$0.00	\$146.02
				SHARPIE PERMANENT MARKER FINE TIP,						
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.0000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL	2	\$54.18	\$108.36	\$0.00	\$0.00	\$146.02
2/22/2024	20243445		11000.1000.35711.9000.046330.0000.25312.000	5/30. 3400.00 FLL	1	ə400.00	00.00+د	<b>ψ</b> 0.00	<b>ο.00</b>	00.0U֍
2/22/2014	20242445	RIO RANCHO HIGH SCHOOL	11000.1000.53711.9000.046330.0000.25312.000	RIO RANCHO FOR TOURNAMENT ON 3/28- 3/30. \$400.00 FEE	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ENTRY FEES FOR SOFTBALL TRAVELING TO						
2/22/2024	20243461	BANK OF AMERICA-PURCHASING CARD	11000.2200.56118.0000.046000.0000.0000.000	EDUCATE & INNOVATE SIGN: "ALAMO EDUCATE AND INNOVATE 2024"	1	\$85.00	\$85.00	\$0.00	\$0.00	\$170.00

2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$166.17
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU						
		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.0000.000	SHIPPING	1	\$17.99	\$17.99	\$0.00	\$0.00	\$166.17
2/22/2024	20242420	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	2ND PLACE RED AWARD RIBBONS - 12PC	7	\$4.78	\$33.46	\$0.00	\$0.00	\$166.17
2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	12PC	7	\$4.78	\$33.46	\$0.00	\$0.00	\$166.17
2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	1ST PLACE BLUE RIBBON AWARDS - 12PC 3RD PLACE YELLOW AWARD RIBBONS -	7	\$4.78	\$33.46	\$0.00	\$0.00	\$166.17
2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	12PC	10	\$4.78	\$47.80	\$0.00	\$0.00	\$166.17
2/22/2024	20243463	EWELL EDUCATIONAL SERVICES	23000.1000.56118.0000.046015.0000.00134.000	TESTING SCANTRONS PARTICIPANT GREEN AWARD RIBBONS -	1	\$77.00	\$77.00	\$0.00	\$0.00	\$437.00
2/22/2024		EWELL EDUCATIONAL SERVICES	23000.1000.55817.0000.046015.0000.00134.000	INVITATIONAL BEING HELD MARCH 9, 2024.	6	\$30.00	\$180.00	\$0.00	\$0.00	\$437.00
				ANNUAL LAS CRUCES FFA CDE						
				REGISTRATION FEES FOR AHS FFA 21ST			T	Γ		
2/22/2024	20243463	EWELL EDUCATIONAL SERVICES	23000.1000.55817.0000.046015.0000.00134.000	2024.	6	\$30.00	\$180.00	\$0.00	\$0.00	\$437.00
				INVITATIONAL BEING HELD ON MARCH 2,						
				SPRINGS HIGH SCHOOL JUDGING						
2/22/2024	20243472	STANTON, JULIE ANN	23000.1000.55817.0000.046015.0000.00134.000	BEING HELD MARCH 2, 2024. REGISTRATION FEES FOR AHS FFA HOT	1	\$504.00	\$504.00	\$0.00	\$0.00	\$504.00
2/22/202 :	20242472	STANTON HUUS ANN		SCHOOL FFA JUDGING INVITATIONAL		6F04.00	6504.00	60.00	60.00	6504 00
				ATTENDING THE HOT SPRINGS HIGH						
				REQUEST FOR AHS FFA WHILE						
				STUDENT AND ADVISORS MEAL CHECK						
-12212024	202-3-73		255551000.55517.0000.040015.0000.00154.000	1122 C. Hirmen S, 2024.	1	Ç30 <del>4</del> .00	Ş304.00			<b>₽</b> 50∓.00
2/22/2024	20243473	STANTON, JULIE ANN	23000.1000.55817.0000.046015.0000.00134.000	CRUCES FFA CDE INVITATIONAL BEING HELD ON MARCH 9, 2024.	1	\$504.00	\$504.00	\$0.00	\$0.00	\$504.00
				ATTENDING THE 21ST ANNUAL LAS						
				REQUEST FOR AHS FFA WHILE						
				STUDENT AND ADVISORS MEAL CHECK						
		APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	BUS DRIVER FEE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$591.00
2/22/2024	20243466	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	INVITATIONAL ON MARCH 2, 2024.	294	\$1.50	\$441.00	\$0.00	\$0.00	\$591.00
				BUS TRANSPORTATION FOR AHS FFA STUDENTS AND ADVISORS ATTENDING THE HOT SPRINGS FFA JUDGING						
		APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.040015.0000.00134.000	BUS DRIVER FEE	100	\$150.00	\$150.00	\$0.00	\$0.00	\$390.00
2/22/2024	20243467	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	STUDENTS AND ADVISORS ATTENDING THE 21ST ANNUAL LAS CRUCES FFA CDE INVITATIONAL ON MARCH 9, 2024.	160	\$1.50	\$240.00	\$0.00	\$0.00	\$390.00
				BUS TRANSPORTATION FOR AHS FFA						
2/22/2024	20243465	HONORS GRADUATION LLC	11000.1000.56118.3000.046015.0000.00000.000	BULK CORD DISCOUNT	1	-(\$450.00)	-(\$450.00)	\$0.00	\$0.00	\$754.00
2/22/2024		HONORS GRADUATION LLC	11000.1000.56118.3000.046015.0000.0000.000	FLAT RATE SHIPPING (4-7 DAYS)	1	\$4.00	\$4.00	\$0.00	\$0.00	\$754.00
2/22/2024		HONORS GRADUATION LLC	11000.1000.56118.3000.046015.0000.00000.000	SILVER CORDS	100	\$6.00	\$600.00	\$0.00	\$0.00	\$754.00
2/22/2024	20243465	HONORS GRADUATION LLC	11000.1000.56118.3000.046015.0000.00000.000	CSTO PARTICIPATION. RED CORDS	100	\$6.00	\$600.00	\$0.00	\$0.00	\$754.00
				FOR COMPLETING THEIR PATHWAY AND						
				STUDENTS WHO EARNED THEIR CORDS						
				GRADUATION CORDS FOR AHS HOSA						

<b></b>		1	1		I T					
				VENTLESS CPNVEYOR PIZZA OVEN 18:W						
				BELT FOR THE ALAMOGORDO HIGH						
				STUDENT NUTRITION SERVICES SCHOOL						
2/22/2024	20243432	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.57331.0000.046390.0000.00000.000	PIZZA STATION	1	\$4,949.00	\$4,949.00	\$0.00	\$357.07	\$5,306.07
				BUS REQUEST FOR CHOIR TRAVELING TO						
				ALBQ FOR NMAA STATE ON 4/11 -						
2/22/2024	20243431	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015	4/13/24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				MPA REGISTRATION FOR AHS CHOIR ON						
				03/02/24 AT ORGAN MT IN LAS CRUCES,						
2/22/2024	20243438	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00151.015	NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				BUS REQUEST FOR CHOIR TRAVELING TO						
				LAS CRUCES FOR MPA ASSESSMENT ON						
2/22/2024	20243430	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046185.0000.00151.015	3/2/24.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
				BEHRINGER 12-CH XENYX MIXER W/USB						
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	& FX	1	\$269.00	\$269.00	\$0.00	\$0.00	\$851.82
				ALTO PROFESSIONAL 350W 10" 2-WAY						
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	POWERED SPKR	2	\$149.00	\$298.00	\$0.00	\$0.00	\$851.82
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	ON-STAGE SPKER STD, ALUM (EA)	2	\$60.93	\$121.86	\$0.00	\$0.00	\$851.82
				PRO CO 30' XLRF-XLRM EXCELLINES						
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	CABLE	3	\$42.99	\$128.97	\$0.00	\$0.00	\$851.82
				PRO CO 30' QTRSM-XLRM EXCELLINES						
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	CABLE	1	\$33.99	\$33.99	\$0.00	\$0.00	\$851.82
				ITEMS TO BE GIVEN TO MOUNTAIN VIEW						
				MIDDLE SCHOOL STUDENTS WHO ARE ON						
				A/B HONOR ROLE, WEEK OF FEBRUARY						
				20, 2024. ITEMS TO INCLUDE: VARIETY						
				OF CHIPS, SODAS, VARIETY OF DRINK						
2/22/2024	20243436	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	MIXES, VARIETY OF SNACKS.	1	\$255.00	\$255.00	\$0.00	\$0.00	\$255.00
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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						
2/22/2024	20242426		11000.1000.56118.1010.046003.0000.0000.000		1	ć0.00	¢0.00	ć0.00	ć0.00	6255 00
2/22/2024	20245450	WAL-MART SUPER CENTER	11000.1000.30118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
				POST-IT SUPER STICKY NOTES, 3"X3",						
				SUPERNOVA NEONS COLLECTION, 70		<b>*</b> ***	410.00	40.00	40.00	
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SHEET/PAD, 24 PADS/PACK	1	\$18.93	\$18.93	\$0.00	\$0.00	\$1,810.92
				SHARPIE PERMANENT MARKER, FINE TIP,						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	BLACK, DOZEN	1	\$9.11	\$9.11	\$0.00	\$0.00	\$1,810.92
				STAPLES INVISIBLE TAPE, 3/4"X1.296",						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	12/PACK	1	\$8.30	\$8.30	\$0.00	\$0.00	\$1,810.92
				OFFICE SUPPLIES FOR HUMAN						
				RESOURCES SCHOOL YEAR 2023/2024						
				STAPLES CONCEALED BLADE LETTER						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	OPENER, BLACK, 2/PACK	4	\$2.93	\$11.72	\$0.00	\$0.00	\$1,810.92
				HP 414X SYAN HIGH YIELD TONER						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
				HP 414X MAGENTA HIGH YIELD TONER				T		
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
				HP 414X YELLOW HIGH YIELD TONER						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
				HP 414X BLACK HIGH YIELD TONER						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CARTRIDGE	2	\$182.41	\$364.82	\$0.00	\$0.00	\$1,810.92
				ZEBRA SARASA DRY X10 RETRACTABLE						
				GEL PEN, MEDIUM POINT, 0.7MM, BLACK						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	INK, DOZEN	1	\$13.99	\$13.99	\$0.00	\$0.00	\$1,810.92
-// 2024	_0_ 0_ 0	1		1		Ŷ10.00	÷10.00	÷0.00	÷0.00	Y 1,010.02

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				STAPLES 10% RECYCLED SMOOTH 2-						
2/22/2024	20242455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POCKET PAPER PRESENTATION FOLDER, BLACK, 10/PACK	10	\$2.79	\$27.90	\$0.00	\$0.00	\$1,810.92
2/22/2024	20245455	STAPLES ADVANTAGE	11000.2500.56118.0000.046510.0000.00000.000	BLACK, 10/FACK	10	\$2.79	\$27.90	ŞU.UU	ŞU.UU	\$1,610.92
				PAPER MATE PROFILE RETRACTABLE GEL						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	PEN, BOLD POINT, BLACK INK, DOZEN	1	\$17.90	\$17.90	\$0.00	\$0.00	\$1,810.92
				· _··,			7-1.00			+-)
				TRU RED 7-COMPARTMENT WIRE MESH						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	DESK ORGANIZER, MATTE BLACK	1	\$13.39	\$13.39	\$0.00	\$0.00	\$1,810.92
				TRU RED 7 COMPARTMENT METAL MESH						
				PAPER FILE DESK ORGANIZER, MATTE						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	BLACK	1	\$20.59	\$20.59	\$0.00	\$0.00	\$1,810.92
				LOGITECH COMBP MK270 WIRELESS						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	KEYBOARD & MOUSE, BLACK	1	\$22.99	\$22.99	\$0.00	\$0.00	\$1,810.92
				POST-IT FLAGS COMBO PACK, .47" WIDE						
2/22/2024	20242455			AND .94" WIDE, ASSORTED COLORS, 320		645 47	645 47	ć0.00	¢0.00	¢4.040.02
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	FLAGS/PACK	1	\$15.47	\$15.47	\$0.00	\$0.00	\$1,810.92
				POST-IT RECYCLES SUPER STICKY NOTES, 4"X4", WANDERLUST PASTELS						
				COLLECTION, LINED, 90 SHEET/PAD, 6						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	PADS/PACK	2	\$12.80	\$25.60	\$0.00	\$0.00	\$1,810.92
2/22/2021	202 10 100			HP 26X BLACK HIGH YIELD TONER		¢12.00	\$20.00	<i><b>Q</b></i> 0.00	<i><b>Q</b>0.000</i>	<i><b></b><i></i><b></b></i>
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CARTRIDGE, 2/PACK	1	\$445.79	\$445.79	\$0.00	\$0.00	\$1,810.92
				POST-IT NOTES, 1 3/8"X 1 7/8",						
				POPTIMISTIC COLLECTION, 100						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SHEET/PAD, 12 PADS/PACK	1	\$8.63	\$8.63	\$0.00	\$0.00	\$1,810.92
				BIC WITE-OUT EZ CORRECT CORRECTION						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	TAPE, WHITE, 10/PACK	1	\$15.15	\$15.15	\$0.00	\$0.00	\$1,810.92
				STAPLES CLASP & MOISTENABLE GLUE						
				CATALOG ENVELOPES, 6"X9", BROWN,		4.4.1.1	4.4.1.4			
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000		1	\$8.46	\$8.46	\$0.00	\$0.00	\$1,810.92
				STAPLES EASYCLOSE #9 BUSINESS						
2/22/2024	20242455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	ENVELOPES, 3 7/8" X 8 7/8", WHITE, 500/BOX	1	\$27.88	\$27.88	\$0.00	\$0.00	¢1 010 02
2/22/2024	20245455	STAPLES ADVANTAGE	11000.2500.56118.0000.046510.0000.00000.000	STAPLES STENO PADS, 6"X9", GREGG	1	\$27.00	\$27.00	ŞU.UU	ŞU.UU	\$1,810.92
				RULIED, WHITE, 80 SHEETS/PAD, DOZEN						
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	PADS/PACK	1	\$9.20	\$9.20	\$0.00	\$0.00	\$1,810.92
_,,				NEW SIGNAGE VINYL TIGER HEAD AND		70.00	70.00			+-)
				LETTERING FOR THE LADY TIGERS						
2/20/2024	20243423	DUNRIGHT PAINTING & DECORATING	31100.4000.54500.0000.046000.0000.02023.000	SOFTBALL COMPLEXT	1	\$5,650.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00
				RENEWAL SUBSCRIPTION FOR						
				BYRDSEED.TV, A SOFTWARE						
				CURRICULUM FOR GIFTED TEACHERS						
				WORKING DIRECTLY WITH STUDENTS						
				DURING THE 24-25 SY FROM APRIL 28,						
				2024 - APRIL 27, 2025.						
2/26/2024	20242520		11000 1000 56113 2000 046200 0000 0000 000	REQUESTED BY MELISSA COLE, DIRECTOR OF		611E 00	6600 00	ć0.00	60.00	6000.00
2/26/2024	20243529	BYRDSEED, LLC	11000.1000.56113.2000.046200.0000.0000.000		6	\$115.00	\$690.00	\$0.00	\$0.00	\$690.00
				ZEBRA Z-GRIP RETRACTABLE BALLPOINT						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	PEN, MEDIUM, BLACK INK	2	\$10.99	\$21.98	\$0.00	\$0.00	\$1,929.29
2/20/2024	20273314		11000.1000.00110.1010.040020.0000.00000.000		2	÷10.55			<i>40.00</i>	<i>,JLJ.</i> 25
				ZEBRA Z-GRIP RETRACTABLE BALLPOINT						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PEN, MEDIUM, BLUE, 24/PACK	2	\$10.99	\$21.98	\$0.00	\$0.00	\$1,929.29
, ,		-								
				BIC ROUND STIC XTRA LIFE BALLPOINT						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PEN, MEDIUM, RED, DOZEN	2	\$2.09	\$4.18	\$0.00	\$0.00	\$1,929.29
				ELMER'S WASHABLE REMOVEABLE						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL GLUE, TAN	20	\$3.71	\$74.20	\$0.00	\$0.00	\$1,929.29

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2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES PASTEL RECYCLED COLOR COPY PAPER, BLUE, 500/REAM	2	\$10.51	\$21.02	\$0.00	\$0.00	\$1,929.29
				HAMMERMILL COLORS MULTIPURPOSE						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PAPER, PINK, 500/REAM	2	\$12.53	\$25.06	\$0.00	\$0.00	\$1,929.29
				STAPLES PASTE / RECYCLED COLOR COPY						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PAPER, CANARY, 500/REAM	2	\$14.80	\$29.60	\$0.00	\$0.00	\$1,929.29
				STAPLES PASTEL RECYCLED COLOR COPY						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PAPER, LILAC, 500/REAM	2	\$10.48	\$20.96	\$0.00	\$0.00	\$1,929.29
				STAPLES PASTEL RECYCLED COLOR COPY						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	PAPER, GREEN, 500/REAM	2	\$10.51	\$21.02	\$0.00	\$0.00	\$1,929.29
				ASTROBRIGHTS CARDSTOCK PAPER,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	SOLAR YELLOW, 250/PACK	1	\$14.60	\$14.60	\$0.00	\$0.00	\$1,929.29
2/26/2024	20242514		11000 1000 56110 1010 046030 0000 0000 000	HAMMERMILL PREMIUM 110LB	2	¢14.00	¢42.00	ć0.00	ć0.00	ć1 020 20
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CARDSTOCK PAPER, WHITE, 200/REAM	3	\$14.00	\$42.00	\$0.00	\$0.00	\$1,929.29
2/26/2024	20242514		11000 1000 56118 1010 046038 0000 0000 000	STAPLES 67LB CARDSTOCK PAPER, CREAM, 250/PACK	3	\$11.38	\$34.14	\$0.00	\$0.00	\$1,929.29
2/20/2024	20245514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ASTROBRIGHTS 65LB CARDSTOCK PAPER,	5	\$11.56	\$54.14	ŞU.UU	ŞU.UU	\$1,929.29
2/26/2024	20242514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	RE-ENTRY RED, 250/PACK	1	\$14.60	\$14.60	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314	STAFLES ADVANTAGE	11000.1000.30118.1010.040028.0000.00000.000	ASTROBRIGHTS CARDSTOCK PAPER,	1	\$14.00	\$14.00	Ş0.00	Ş0.00	\$1,525.25
2/26/2024	202/351/	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	LUNAR BLUE, 250/PACK	1	\$11.62	\$11.62	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314		11000.1000.50118.1010.040028.0000.00000.000	JAM PAPER COLORED CARDSTOCK,	-	Ş11.02	<b><i>J</i>11.02</b>	<i>90.00</i>	Ç0.00	<i><i><i>ψ</i>1,525.25</i></i>
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	GREEN, 100/PACK	1	\$39.19	\$39.19	\$0.00	\$0.00	\$1,929.29
2,20,2021	20210011				-	<i><b>Q</b></i> <b>00110</b>	<i><b></b><i></i></i>	çoloc	çoloo	<i>\\\\\\\\\\\\\</i>
				STAPLES CLASP & MOISTENABLE GLUE						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CATALOG ENVELOPES, BROWN, 100/BOX	3	\$8.46	\$25.38	\$0.00	\$0.00	\$1,929.29
2/20/2021	20210011				5	çono	<i>\$20.00</i>	çoloo	çoloo	<i><i><i>ϕ</i><sub>1</sub>,525,25</i></i>
				GREAT PAPERS CHANNEL BORDER FOIL						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	CERTIFICATES, BEIGE/GOLD, 15/PACK	4	\$10.12	\$40.48	\$0.00	\$0.00	\$1,929.29
_,,				GREAT PAPERS METALLIC CERTIFICATE,				70.00	70.00	+ = ) = = = = = = = =
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	BEIGE/BLUE, 100/PACK	1	\$15.51	\$15.51	\$0.00	\$0.00	\$1,929.29
				SOUTHWORTH FOIL ENHANCED						. ,
				PARCHMENT CERTIFICATES, IVORY,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	15/PACK	3	\$6.80	\$20.40	\$0.00	\$0.00	\$1,929.29
				GREAT PAPERS STAR SEARCH						
				CERTIFICATES, WHITE/BLACK/GOLD,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	15/PACK	3	\$13.93	\$41.79	\$0.00	\$0.00	\$1,929.29
				STAPLES 0.75" W BINDER CLIPS, SMALL,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BLACK, 144/PACK	3	\$12.97	\$38.91	\$0.00	\$0.00	\$1,929.29
				STAPLES MEDIUM BINDER CLIPS,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	MEDIUM, BLACK, 144/PACK	3	\$21.22	\$63.66	\$0.00	\$0.00	\$1,929.29
				BASELINE LARGE BINDER CLIPS, 1"						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CAPACITY, BLACK, 12/BOX	10	\$1.62	\$16.20	\$0.00	\$0.00	\$1,929.29
				POST-IT NOTES, 4" X 6", BEACHSIDE CAFE						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	COLLECTION, LINED	3	\$15.40	\$46.20	\$0.00	\$0.00	\$1,929.29
				TRU RED TANK PERMANENT MARKERS,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CHISEL TIP, BLACK, 12/PACK	3	\$5.49	\$16.47	\$0.00	\$0.00	\$1,929.29
2/26/2022	202/25/			TRU RED TANK DRY ERASE MARKERS,			A	40.00	40.00	ć4 000 0-
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CHISEL TIP, ASSORTED, 8/PACK	10	\$11.75	\$117.50	\$0.00	\$0.00	\$1,929.29
2/20/2024	20242544			TRU RED TANK DRY ERASE MARKERS,	5	¢6.00	622.00	¢0.00	¢0.00	¢1 020 20
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CHISEL TIP, BLACK, 12/PACK	5	\$6.60	\$33.00	\$0.00	\$0.00	\$1,929.29
2/26/2024	20242514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	GREAT PAPERS CERTIFICATES, GOLD AND WHITE, 50/PACK	2	\$18.26	\$36.52	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314		11000.1000.30116.1010.040026.0000.00000.000	SWINGLINE STAPLER, 20 SHEET CAPACITY,	2	\$10.20	20.52ډ	ο <b>υ.</b> υυ	30.00	ş1,323.29
2/26/2024	202/251/	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	BLACK	20	\$4.68	\$93.60	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314		11000.1000.30116.1010.040028.0000.0000.000	ELMER'S WASHABLE REMOVABLE GLUE	20	<i>γ</i> 4.06	\$55.00	ŞU.UÇ	ŞU.UU	J1,525.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	STICKS, WHITE, 30/PACK	3	\$9.99	\$29.97	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314		11000.1000.30110.1010.040020.0000.00000.000	STICKS, WHITE, SUT ACK	3	Ş2.79	/ د.د2ې	J0.00	J0.00	J1,J23.29

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a /a c /a a a t				BIC WITE-OUT CORRECTION PEN, WHITE,	-	47.00	400.05	40.00	40.00	44 000 00
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	4/PACK STAPLES 3" X 5" INDEX CARDS, NARROW	5	\$7.99	\$39.95	\$0.00	\$0.00	\$1,929.29
2/26/2024	20242514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.0000.000	RULED, WHITE, 100/PACK	20	\$0.47	\$9.40	\$0.00	\$0.00	\$1,929.29
2/20/2024	20243314	STAFLES ADVANTAGE	11000.1000.30118.1010.040028.0000.00000.000	STAPLES INDEX CARDS 3" X 5", WHITE,	20	Ş0.47	\$9.40	ŞU.UU	30.00	\$1,525.25
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
2/20/2021	20210011			OXFORD RULED 3" X 5" INDEX CARDS,	20	<i>\ \\\\</i>	¢52110	<i><b>Q</b></i> 0.00	<i></i>	<i><i><i>q</i><sub>1</sub>,525125</i></i>
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	LINED, CANARY, 100/PACK	20	\$4.41	\$88.20	\$0.00	\$0.00	\$1,929.29
, .				OXFORD 4" X 6" INDEX CARDS, BLANK,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CANARY, 100/PACK	20	\$10.14	\$202.80	\$0.00	\$0.00	\$1,929.29
				OXFORD 3" X 5" INDEX CARDS, LINED						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BLUE, 100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
				OXFORD 4" X 6" INDEX CARDS, BLANK,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BLUE, 100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
				OXFORD 3" X 5" INDEX CARDS, BLANK,						
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	GREEN, 100/PACK	20	\$14.00	\$280.00	\$0.00	\$0.00	\$1,929.29
				REGISTRATION FOR THE BOARD TO						
				ATTEND THE 2024 SPRING BUDGET						
				CONFERENCE IN ALBUQUERQUE, MARCH						
2/22/2024	20242446			20-22, 2024 ANGELA CADWALLADER	2	6225.00	¢ 450.00	¢0.00	¢0.00	6675 00
2/22/2024	20243446	NMASBO	11000.2300.55812.0000.046900.0000.00000.000	BRANDY MURPHY	2	\$225.00	\$450.00	\$0.00	\$0.00	\$675.00
				REGISTRATION FOR TONY BURNETT (AS						
				BUSINESS & FINANCE CPO/						
				REPRESENTATIVE) TO ATTEND THE 2024						
				SPRING BUDGET CONFERENCE IN						
				ALBUQUERQUE, MARCH 20-22, 2024 AS						
2/22/2024	20243446	NMASBO	11000.2500.53330.0000.046350.0000.00000.000	THE FINANCE REPRESENTATIVE FOR APS	1	\$225.00	\$225.00	\$0.00	\$0.00	\$675.00
2,22,2021	20210110					<i><b>Q</b>225100</i>	<i><i><i>vzzsioo</i></i></i>	<i><b>Q</b></i> 0.00	<i></i>	<i>\$675100</i>
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/22/2024	20243451	HOME DEPOT	13000.2700.56118.0000.046370.0000.0000.000	OF JUNE SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/22/2024	20243450	HOME DEPOT	13000.2700.56118.0000.046370.0000.0000.000	OF MAY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
2/22/222	2024211-			FLEET MAINTENANCE FOR THE MONTH		A	A4 000 00	60.00	40.00	£4.000.00
2/22/2024	20243449	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	OF APRIL SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				TOOLS METAL DAINT SUDDUES						
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/10/2024	20243400	HOME DEPOT	13000.2700.56118.0000.046370.0000.0000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/15/2024	20243400		13000.2700.30118.0000.046570.0000.00000.000	TEAR 2023-2024	1	91,000.00	\$1,000.00	ο.υc	JU.UU	\$1,000.00
				REFRESHMENTS AND PAPER GOODS;						
				VARIETY OF JUICE; COFFEE CREAMER;						
				FRUIT PLATTER; PASTRIES; PAPER PLATES,						
				COFFEE CUPS; REGULAR CUPS; NAPKINS;						
2/22/2024	20243435	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	PLASTIC SILVERWARE; TABLE CLOTH.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
-//2024				1. =	1	÷10.00	÷200.00	÷0.00	÷3.00	÷=00.00

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2/22/2024	20243435	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
2/26/2024	20243524	GENERATION GENIUS, INC.	11000.1000.56113.1010.046058.0000.00000.000	1 YEAR CLASSROON PLAN (SCIENCE & MATH) EDUCATIONAL STREAMING VIDEO AND LESSON SOFTWARE LICENSE INCLUDES VIDEOS, LESSON PLANS, QUIZZES, READING MATERIALS, DISCUSSION QUESTIONS AND MORE. 1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
2/22/2024	20243476	KERLIN, JENNIFER	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR DOT PHYSICAL FOR TRANSPORTATION CERFITFICATION 1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/22/2024	20243474	ROMERO, JASMINE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR DOT PHYSICAL FOR TRANSPORTATION CERFITFICATION 1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/22/2024	20243469	NARVAEZ, DENISE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR DOT PHYSICAL FOR TRANSPORTATION CERFITFICATION	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/22/2024	20243462	WILDER, SANDRA	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR DOT PHYSICAL FOR TRANSPORTATION CERTIFICATION 1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/20/2024	20243415	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00145.000	SUGAR COOKIES FOR REWARD DAY TO BE HELD ON FEBRUARY 21, 2024.	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/20/2024	20243415	LOWE'S GROCERY	23000.1000.56118.0000.046056.0000.00145.000	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 WHITE COTTON FITNESS SHIRTS PRINT ON SUBJECT ALY ADAPTICAL FITNEESS	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
2/22/2024	20243441	WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000	ON SHIRT: 4 X 4 PHYSICAL FITNESS WINNER 1	\$0.00	\$0.00	\$0.00	\$0.00	\$412.50
		WINNER'S CIRCLE WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000 23000.1000.53711.0000.046150.0000.00145.000	YOUTH MEDIUM WHITE COTTON SHIRT 35 YOUTH SMALL WHITE COTTON SHIRT 12		\$262.50 \$90.00	\$0.00 \$0.00	\$0.00 \$0.00	\$412.50 \$412.50
2/22/2024	20243441	WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000	YOUTH LARGE WHITE COTTON SHIRT 8	\$7.50	\$60.00	\$0.00	\$0.00	\$412.50
2/22/2024	20243441	WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000	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.	\$0.00	\$0.00	\$0.00	\$0.00	\$412.50
2/26/2024	20243487	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	SUPPLIES FOR SCIENCE/MATH NIGHT TO BE USED BY STUDENTS AND PARENTS TO INCREASE PARENTAL INVOLVEMENT FOR PRESENTATIONS HELD ON APRIL 30, 2024. ITEMS TO INCLUDE: VARIETY OF SNACKS; WATER; DRINKS; COOKIES; FINGER FOODS; CHEESE STICKS	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

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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						
2/26/2024	20243487	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				SUPPLIES FOR BINGO FOR BOOKS NIGHT						
				TO BE HELD ON MARCH 7, 2024. ITEMS						
				TO INCLUDE: PAPER PLATES; NAPKINS;						
2/26/2024	20243486	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.0000.000	WATER, COOKIES	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				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						
2/26/2024	20243486	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
a /aa /aa- :				PEPPERONI PIZZA CHEESE PIZZA FOR		A 100	A 400	40.0-	40.0-	A 400
2/22/2024	20243429	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00220.000	SPRING FLING DANCE	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				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						
2/22/2024	20243429	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00220.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
2/22/2024	20243423	Domino STIZER ADAMOGORDO	25000.1000.50110.0000.040055.0000.00220.000		-		<i>\$</i> 0.00	Ş0.00		Ş400.00
				SPRING FLING DANCE ITEMS TO INCLUDE:						
				WATER; DRINKS; VARIETY OF JUICE,						
				VARIETY OF CHIPS, PICKLES, VARIETY OF						
				PIES, SNACK CAKES; VAREITY OF PAPER						
				GOODS, VARIETY OF ART SUPPLIES;						
				VARIETY OF TAPE, VARIETY OF STRING;						
2/22/2024	20243434	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	VARIETY OF DECORATIONS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				NOTE: YOU ARE ONLY AUTHORDIZED 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						
2/22/2024	20243434	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
0/10/2-2-				KOBALT 72" L x 40.8" H SILVER WOOD		A - · - ·	A			40
2/16/2024	20243385	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046360.0000.00000.000	ADJUSTABLE HEIGHT WORK BENCH	2	\$349.00	\$698.00	\$0.00	\$0.00	\$698.00
				MATERIAL LAROR & FOLURMENT						
				MATERIAL, LABOR, & EQUIPMENT						
				NEEDED FOR RENOVATIONS AT SIERRA ELEMENTARY NMGRT OF 8.1875% HAS						
				1						
2/15/2024	202/33272	NATIONAL CONSTRUCTION, INC	31100.4000.54500.0000.046150.0000.02023.000	BEEN INCLUDED (\$18,109.69) APS CONTRACT #008-2023-C-7	1	\$221 187 00	\$221,187.00	<i></i>	\$0.00	\$239,296.69
2/15/2024	20243372		51100.4000.54500.0000.046150.0000.02023.000	CUNTRACT #000-2023-C-7	1	\$221,187.00	\$221,187.00	******	ŞU.UU	2233,230.09
				REIMBURSEMENT FOR CONESSIONS						
				SUPPLIES TO INCLUDE BUT LIMITED TO						
				SUPPLIES FOR ATHLETIC TRAINING FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
2/16/2024	20243388	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/ 10/ 2024	20243300		123030.1000.30110.0000.040330.0000.00012.000	I SHOLADE DO NOT MAKE MO	1	J00.00	J000.00	0.0¢	J0.00	J00000

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2152020         20243370         THYSEWRUPP LEVATOR CORP.         37/24.4005.6118.0000.046056.000.006052.000         AT SURKET HUSS         1         54,98-13         54.000         50.00           2115/2024         20243380         THYSEWRUPP LEVATOR CORP.         31/26.4005.5115.0000.046231.0000.006231.000         Concept CP MERED HUB					SOLID STATE STARTER AND CONTACTOR						
2/15/2021         2024/202         THOULESHOR UPP ELANTOR COMP.         1701-000 5431 0000 04330 0000 04330 0000 04											
Note::::::::::::::::::::::::::::::::::::	2/15/2024	20243370	THYSSENKRUPP ELEVATOR CORP.	31701.4000.56118.0000.046056.0000.00501.000		1	\$4,596.13	\$4,596.13	Ş0.00	Ş0.00	\$4,596.13
21/52/281         2024/388         INVESTMENUPP LEVATOR CORP.         31/1014.000.54315.0000.046321.0000.046310.0000.045000.0000000000000000000000000											
Logicing Top With Processing Card         Logicing Top With Processing Card<											
2/16/202         203338         ank of of AMERICA-PURCHASING CARD         1000.1000.55817 5000.04530.0000.00530.00         1630.0170.0464 00 40.010         1         1         1         1         1         0 <t< td=""><td>2/15/2024</td><td>20243369</td><td>THYSSENKRUPP ELEVATOR CORP.</td><td>31701.4000.54315.0000.046321.0000.00501.000</td><td>(COMPLEX B- 2 STORY)</td><td>1</td><td>\$1,596.56</td><td>\$1,596.56</td><td>\$0.00</td><td>\$0.00</td><td>\$1,596.56</td></t<>	2/15/2024	20243369	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046321.0000.00501.000	(COMPLEX B- 2 STORY)	1	\$1,596.56	\$1,596.56	\$0.00	\$0.00	\$1,596.56
2/16/202         203338         ank of of AMERICA-PURCHASING CARD         1000.1000.55817 5000.04530.0000.00530.00         1630.0170.0464 00 40.010         1         1         1         1         1         0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
212-3238         LANK OF AMERICA-PURCHASHIG CARD         1000 1000 55817 3000 A6830 0000 4610 400 460 4600 460 460 460 460 460 460 4											
2/15/2024         20243286         bit (0) 4 MERCA FURCHARGE APUEL HARGE APUEL											
Characterization         PAX TRAPPORT SIMULATION TOTAL SIMULATION TAXAN TAXAN TOTAL SIMULATION TAXAN T											
21/5/2024         20243382         WINNER'S CIRCLE         20000 1000 56118 0000 046330 0000 04272 00         WINTE T SHITT WITH TORS GRAPHICE OR STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT TO THIS GRAPHICE OR STAT STAT STAT STAT STAT STAT STAT STAT	2/16/2024	20243386	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000		1	\$1,954.10	\$1,954.10	\$0.00	\$0.00	\$1,954.10
Virtualization         Winnerson Summary         State         S											
21/10/202         21/10/202 <t< td=""><td>2/16/2024</td><td>20243382</td><td>WINNER'S CIRCLE</td><td>23000.1000.56118.0000.046330.0000.04212.000</td><td></td><td>16</td><td>\$6.00</td><td>\$96.00</td><td>\$0.00</td><td>\$0.00</td><td>\$364.00</td></t<>	2/16/2024	20243382	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000		16	\$6.00	\$96.00	\$0.00	\$0.00	\$364.00
2/16/2024         20203322         WINNER'S CIRCLE         2000.1000.55118.0000.045310.0000.04212.000         APA 01TTM 107(06/7024)         (a)         533.0         5286.0         50.00           2/16/2024         2024381         APS 01TM 102         (b)         (b) <td></td>											
2/16/2024         20243381         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         S187.00         S185.00         S0.00         S0.00           2/16/2024         20243381         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         S187.00         S185.00         S0.00         S0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Product Fight Fight Fight Conducts Fight Fight Fight Conducts Fight Fight Fight Conducts Fight Fi	2/16/2024	20243382	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000		8	\$33.50	\$268.00	\$0.00	\$0.00	\$364.00
1/16/202         2024381         APS VEHICLE USE CHARGE ACCT.         1000 1000 55817 9000.046330.0000.1551.200         APS DISTINCT SUBURANU USAGE REQUEST FOR TRACK COACHES TRAVELING TOR LAUGE COACHES TRAVELING TOR LAUGE FOR TRACK COACHES TRAVELING TOR LAUGE FOR STAFE MEET         S330.00         S150.00         S0.00         S0.00           2/16/202         2023381         APS VEHICLE USE CHARGE ACCT.         1000 1000 55817 9000.046330.0000.2551.200         OP SITE TS UBURANU USAGE TRAVELING TOR LAUGE FOR TRACK COACHES TRAVELING TOR LAUGE FOR TRACK COACHES         S330.00         S150.00         S0.00         S0.00           2/16/2024         2023381         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 2551.20         OP SITE TS UBURANU USAGE TRAVELING TO LAUGE RUCES FOR MEET ON TRAVELING											
1/16/2024         2023381         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 15512.00         ON 5/16-5/18/24.         ON 5/16-5/18/24.         ON 5/16-5/18/24.           1/16/2024         2023381         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 25512.000         ON 5/16-5/18/24.         ON 5/16-5/18/24.         ON 5/16-5/18/24.           1/16/2024         2023381         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 15512.00         ON 5/16-5/18/24.         ON 5/16-5/18/24.         ON 5/16-5/18/24.           2/16/2024         2023380         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 15512.00         S0117.01.         S0187.000.046330.0000 15512.00         S0117.01.         S0187.000.046330.00000 15											
APS DISTINCT SUBURIAN USAGE REQUEST FOR TACK COACHES TRAVEING TO ALBO, FOR STATE MEET         APS         APS           2/16/2024         20243381 APS VEHICLE USE CHARGE ACCT.         11000 1000 55817 9000.046330.0000 25512.00         6/16 - 5/8/2/4.         0.5         530.00         5105.00         50.00         50.00           2/16/2024         20243381 APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000 15512.00         5/16 - 5/8/2/4.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000 15512.00         5/11/4.         0.5         \$120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000 25512.00         5/11/4.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000 25512.00         5/11/4.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000 25512.00         \$/12/4.         0.5         \$100.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         110											
Product State         Product	2/16/2024	20243381	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000		0.5	\$330.00	\$165.00	\$0.00	\$0.00	\$330.00
2/16/2024         20243381         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.000         APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO UAS CRUCES FOR MEET ON 2/16/2024         2/16/2024         2/243380         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.000         5/11/24.         0.5         512.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.15512.00         5/11/24.         0.5         512.00         560.00         50.00         50.00           2/15/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         5/11/24.         0.5         512.00         560.00         50.00         50.00           2/15/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.00         5/11/24.         0.5         512.00         560.00         50.00         50.00           2/15/2024         20243370         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         5/12/24.         0.5         512.00         50.00         50.00           2/15/2024         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.00         5/2/24.         0.5											
2/16/2024         20243381         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         NP. A/G.E. 5/18/24.         0.5         5330.00         5450.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15511.00         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.2551.00         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.2551.20         5/11/24.         0.5         \$120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         5/11/24.         0.5         \$120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         5/1/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         \$/1/24.         0.5         \$120.00         \$											
APS DISTRICT SUBURBAN USAGE         APS DISTRICT SUBURBAN USAGE         APS DISTRICT SUBURBAN USAGE           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         APS DISTRICT SUBURBAN USAGE         S120.00         \$60.00         \$0.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$11/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$11/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$4/24.         0.5         \$120.00         \$60.00         \$0.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243378         APS VEHICLE USE					TRAVELING TO ALBQ FOR STATE MEET						
2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000 1000 55817.9000.046330.0000.15512.000         6/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000 55817.9000.046330.0000.25512.000         6/11/24.         0.5         5120.00         560.00         50.00         50.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000 55817.9000.046330.0000.25512.000         5/11/24.         0.5         5120.00         560.00         50.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000 55817.9000.046330.0000.25512.000         5/12/24.         0.5         5120.00         560.00         50.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000 55817.9000.046330.0000.25512.000         5/2/24.         0.5         5120.00         560.00         50.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         5/2/24.         0.5         5120.00         560.00         50.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.	2/16/2024	20243381	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	ON 5/16 - 5/18/24.	0.5	\$330.00	\$165.00	\$0.00	\$0.00	\$330.00
2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         5/11/24.         0.5         5120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.00         5/12/24.         5120.00         560.00         50.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.00         5/12/24.         0.5         5120.00         50.00         50.00											
2/16/2024       20243300       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       \$71/74.       0.6       \$120.00       \$60.00       \$0.00         2/16/2024       2024330       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.20       \$71/74.       0.6       \$120.00       \$50.00       \$0.00         2/16/2024       20243307       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.200       \$71/74.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.200       \$74/4.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.200       \$74/74.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.200       \$74/74.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.2551.200       \$74/74.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE					REQUEST FOR TRACK COACHES						
APS DISTRICT SUBURRAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 2/16/2024         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243380         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/11/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         \$/12/4.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/12/4.         0.5         \$120.00         \$60.00         \$0.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         4/19/24.         0.5         \$352.50         \$176.25         \$0.00					TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/202         2024339         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.000         5/11/24.         0.5         5/12.00         5/0.00         5/0.00           2/16/202         2024339         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.000         5/1/24.         0.5         5/12.00         5/0.00	2/16/2024	20243380	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	5/11/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/202         2024330         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.00         FAVELING TO LAS CRUCES FOR MEET ON CRUCES FOR TRACK COACHES TRAVELING TO ILS CRUCES FOR MEET ON CRUCES FOR TRACK COACHES         APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON S/1/24.         APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES         S120.00         S60.00         S00.00           2/16/202         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         S/1/24.         0.5         S120.00         S60.00         S0.00           2/16/202         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         S/1/24.         0.5         S120.00         S60.00         S0.00           2/16/202         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         S/1/24.         0.5         S120.00         S60.00         S0.00           2/16/202         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.00         S/1/24.         0.5         S325.0         S176.5         S0.00         S0.00           2/16/202         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         S197.00         S352.50         S176.5         S0.00					APS DISTRICT SUBURBAN USAGE						
2/16/2024       20243380       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.25512.000       \$/11/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$74/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$74/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       \$74/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       \$74/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$74/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$74/24.       0.5       \$352.50       \$176.25       \$0.00         2/16/2024       20243378       APS VEHICLE USE					REQUEST FOR TRACK COACHES						
APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 2/16/2024         S120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243379         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         \$/4/24.         0.5         \$120.00         \$60.00         \$0.00           2/16/2024         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         4/19/24.         0.5         \$352.50         \$176.25         \$0.00         \$0.00           2/16/2024         20243378         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.25512.000         4/19/24.         0.5         \$352.50         \$176.25         \$0.00           2/16/2					TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/202       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.1551.000       74/24.       0.5       \$12.00       \$60.00       \$0.00       \$0.00         2/16/202       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.1551.000       74/24.       0.5       \$12.00       \$60.00       \$0.00       \$0.00         2/16/202       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       \$/4/24.       0.5       \$12.00       \$60.00       \$0.00       \$0.00         2/16/202       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       \$/4/24.       0.5       \$12.00       \$60.00       \$0.00       \$0.00         2/16/202       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       \$/4/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/202       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       \$/4/32.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/202       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.1551.000       \$/19/24.       0.5       \$352.50       \$176.25 <td>2/16/2024</td> <td>20243380</td> <td>APS VEHICLE USE CHARGE ACCT.</td> <td>11000.1000.55817.9000.046330.0000.25512.000</td> <td>5/11/24.</td> <td>0.5</td> <td>\$120.00</td> <td>\$60.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$120.00</td>	2/16/2024	20243380	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	5/11/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       5/4/24.       0.5       \$120.00       \$60.00       \$0.00					APS DISTRICT SUBURBAN USAGE						
2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       5/4/24.       0.0       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       5/4/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       \$/4/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.55512.000       \$/4/24.       0.5       \$120.00       \$60.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$/14/24.       0.5       \$352.05       \$176.25       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.00       \$/19/24.       0.5       \$352.05       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25510.00       \$/19/24.       0.5       \$352.05       \$176.25       \$0.00         2/16/2024       20243378					REQUEST FOR TRACK COACHES						
APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 5/4/24.         APS VEHICLE USE CHARGE ACCT.         Inton 1000.55817.9000.046330.0000.25512.000         APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON         APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES         APS DISTRICT SUBURBAN USAGE         APS DISTRICT SU					TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/202         20243379         APS VEHICLE USE CHARGE ACCT.         1000.1000.55817.9000.046330.0000.25512.000         74/24.         0.5         \$120.00         \$50.00         \$0.00	2/16/2024	20243379	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	5/4/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.46330.0000.25512.000       5/4/2.0       0.5       \$120.00       \$60.00       \$0.00					APS DISTRICT SUBURBAN USAGE						
2/16/2024       20243379       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.2551.2000       \$4/24.       0.0       \$120.0       \$60.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.1551.2000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON A/19/24.       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.1551.2000       4/19/24.       0.0       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.2551.2000       4/19/24.       0.0       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.2551.2000       4/19/24.       0.0       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.2551.2000       4/19/24.       0.0       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.1551.200       0.0107.057817.000					REQUEST FOR TRACK COACHES						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       0N 4/12/24.       0.5       \$351.00       \$175.50       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       0.5       \$3					TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON (1/1/2/4.       0.5       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE TRAVELING TO CLOVIS FOR MEET ON (1/1/2/4.       APS DISTRICT SUBURBAN USAGE TRAVELING TO CLOVIS FOR MEET ON (1/1/2/4.       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.00       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO RIO RANCHO FOR MEET       APS DISTRICT SUBURBAN USAGE       Image: Comparison of the traveling to right and traveling to right and traveling to right and traveling to right	2/16/2024	20243379	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	5/4/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.15512.000       TRAVELING TO CLOVIS FOR MEET ON (19/24.       0.5       \$352.05       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       HOD.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES       HOD.1000.55817.9000.046330.0000.25512.000       APS USTRICT SUBURBAN USAGE       HOD.100.55817.9000.046330.0000.25512.000       APS USTRICT SUBURBAN USAGE       S352.05       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE       S352.05       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE       HOD.100.55817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.100.100.15817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.15817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.15817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.100.15817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.100.15817.9000.046330.0000.1551.000       APS DISTRICT SUBURBAN USAGE       HOD.100.100.100.100					APS DISTRICT SUBURBAN USAGE						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.15512.000       4/19/24.       0.0       \$352.0       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON 4/19/24.       0.0       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.0       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO RIO RANCHO FOR MEET       APS DISTRICT SUBURBAN USAGE       APS DISTRICT SUBURBAN USAGE       APS DISTRICT SUBURBAN USAGE         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       O.5       \$351.00       \$175.00       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       O.5       \$351.00       \$175.00       \$0.00       \$0.00       \$0.00       \$0.00					REQUEST FOR TRACK COACHES						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4PS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       0.5       \$351.00       \$175.50       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       0.5       \$351.00       \$175.50       \$0.00       \$0.00         2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       0.5       \$351.00       \$175.50       \$0.00       \$0.00         2/16/2024       Z0243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       ON 4/12/24.       0.5       \$351.00       \$175.50       \$0.00       \$0.00         2/16/2024       Z0243377       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.					TRAVELING TO CLOVIS FOR MEET ON						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON (19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE            \$0.00       \$0.00       \$0.00         2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       APS DISTRICT SUBURBAN USAGE	2/16/2024	20243378	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	4/19/24.	0.5	\$352.50	\$176.25	\$0.00	\$0.00	\$352.50
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       TRAVELING TO CLOVIS FOR MEET ON 4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         2/16/2024       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.25512.000       APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TAVELING TO RIO RANCHO FOR MEET       -		-			APS DISTRICT SUBURBAN USAGE						
2/16/2024       20243378       APS VEHICLE USE CHARGE ACCT.       1000.1000.55817.9000.046330.0000.25512.000       4/19/24.       0.5       \$352.50       \$176.25       \$0.00       \$0.00         APS       APS VEHICLE USE CHARGE ACCT.       APS DISTRICT SUBURBAN USAGE       REQUEST FOR TRACK COACHES       Intervention       Interventin       Interventin       I					REQUEST FOR TRACK COACHES						
2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       APS DISTRICT SUBURBAN USAGE       aps DISTRICT S					TRAVELING TO CLOVIS FOR MEET ON						
2/16/2024       20243377       APS VEHICLE USE CHARGE ACCT.       11000.1000.55817.9000.046330.0000.15512.000       APS DISTRICT SUBURBAN USAGE       0.5       \$351.00       \$175.50       \$0.00       \$0.00	2/16/2024	20243378	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	4/19/24.	0.5	\$352.50	\$176.25	\$0.00	\$0.00	\$352.50
2/16/2024         20243377         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         TRAVELING TO RIO RANCHO FOR MEET         0.5         \$351.00         \$175.50         \$0.00         \$000           2/16/2024         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         0.2         \$175.50         \$0.00         \$0.00		-			APS DISTRICT SUBURBAN USAGE						
2/16/2024         2024337         APS VEHICLE USE CHARGE ACCT.         11000.1000.55817.9000.046330.0000.15512.000         ON 4/12/24.         0.5         \$\$351.00         \$\$175.50         \$\$0.00         \$\$0.00           V <td></td> <td></td> <td></td> <td></td> <td>REQUEST FOR TRACK COACHES</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					REQUEST FOR TRACK COACHES						
APS DISTRICT SUBURBAN USAGE					TRAVELING TO RIO RANCHO FOR MEET						
	2/16/2024	20243377	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	ON 4/12/24.	0.5	\$351.00	\$175.50	\$0.00	\$0.00	\$351.00
					APS DISTRICT SUBURBAN USAGE						
REQUEST FOR TRACK COACHES					REQUEST FOR TRACK COACHES						
TRAVELING TO RIO RANCHO FOR MEET					TRAVELING TO RIO RANCHO FOR MEET						
2/16/2024 20243377 APS VEHICLE USE CHARGE ACCT. 11000.1000.55817.9000.046330.0000.25512.000 ON 4/12/24. 0.5 \$351.00 \$175.50 \$0.00 \$0.00	2/16/2024	20243377	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	ON 4/12/24.	0.5	\$351.00	\$175.50	\$0.00	\$0.00	\$351.00

				APS DISTRICT SUBURBAN USAGE						
				REQUEST FOR TRACK COACHES						
				TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/2024	20243376	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	3/16/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
				APS DISTRICT SUBURBAN USAGE						
				REQUEST FOR TRACK COACHES						
				TRAVELING TO LAS CRUCES FOR MEET ON						
2/16/2024	20243376	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	3/16/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
-/ -/	-			APS DISTRICT SUBURBAN USAGE			. 1	· · · · · · · · · · · · · · · · · · ·		
				REQUEST FOR TRACK COACHES						
				TRAVELING TO CARLSBAD FOR MEET ON						
2/16/2024	20243375	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	3/8/24.	1	\$133.12	\$133.12	\$0.00	\$0.00	\$266.24
2/ 10/ 2027	20243313	APS VEHICLE USE CHARGE ACCT.	11000.1000.33617.3000.040330.0000.13512.000	APS DISTRICT SUBURBAN USAGE	-	21.00.12	21.5.5.2	20.00	<u>ي</u> ن.00	7200.24
				REQUEST FOR TRACK COACHES						
- / / 4				TRAVELING TO CARLSBAD FOR MEET ON		±122.42	±122.42	±0.00	±0.00	+266.24
2/16/2024	20243375	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	3/8/24.	1	\$133.12	\$133.12	\$0.00	\$0.00	\$266.24
				APS DISTRICT SUBURBAN USAGE						
				REQUEST FOR TRACK COACHES						
				TRAVELING TO ROSWELL FOR MEET ON						
2/16/2024	20243374	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	3/1/24.	0.5	\$190.50	\$95.25	\$0.00	\$0.00	\$190.50
				APS DISTRICT SUBURBAN USAGE						
				REQUEST FOR TRACK COACHES						
				TRAVELING TO ROSWELL FOR MEET ON						
2/16/2024	20243374	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	3/1/24.	0.5	\$190.50	\$95.25	\$0.00	\$0.00	\$190.50
				RED WITH GOLD HONOR CORD WITH						
				TASSEL FOR AHS BILINGUAL STUDENTS						
				EARNING THEIR SEAL OF BILINGUALISM						
2/15/2024	20243371	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00036.000	2 PC RED & GOLD HONOR CORD	6	\$8.99	\$53.94	\$0.00	\$0.00	\$53.94
_,,					-	70.00	10010	7	70.00	
				MISC. ITEMS TO CELEBRATE AHS						
				TEACHERS DURING TEACHER						
				APPRECIATION WEEK MAY 6-10, 2024.						
				ITEMS INCLUDE: DESSERT ITEMS, CANDY						
				AND CANDY BARS, SODAS, JUICES,						
				SPARKLING WATER, VARIOUS FRUITS,						
				BAKED GOODS, CHIPS, JELLO, CERAL						
2/16/2024	20243373	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	BARS, PAPER PRODUCTS, NAPKINS,	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				MISC PLANTS, CACTUS, AND GREENERY						
				FOR AHS ADMIN TO DISBURSE DURING						
				NATIONAL SECRETARIES DAY, APRIL 24,						
2/16/2024	20243384	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2400.56118.0000.046015.0000.00000.000	2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
-				POTTING BENCH GARDEN WORK TABLE						
				55-H X 39.5 IN W NATURAL						
				INDOOR/OUTDOOR RECTANGULAR						
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	WOOD PLANT STAND	5	\$228.89	\$1,144.45	\$0.00	\$0.00	\$3,796.38
							. ,	,	,	
				13.5 AMPS 16-IN FORWARD-ROTATING						
				CORDED ELECTRIC CULTIVATOR	1	\$197.10	\$197.10	\$0.00	\$0.00	\$3,796.38
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552 1000 56118 1010 046015 0000 0000 000		1	JT.10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-0.00	-0.00	<i>43,13</i> 0.30
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000							
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X					1	
				14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD		64 404 00	ć1 404 00	¢0.00	60.00	63 306 22
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000 27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA	1	\$1,124.99	\$1,124.99	\$0.00	\$0.00	\$3,796.38
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA 72-IN BROWN SOUTHERN YELLOW PINE	1	. ,				\$3,796.38
2/20/2024	20243420			14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA	1	\$1,124.99 \$131.94	\$1,124.99 \$791.64	\$0.00 \$0.00	\$0.00 \$0.00	\$3,796.38 \$3,796.38
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA 72-IN BROWN SOUTHERN YELLOW PINE RECTANGLE PICINIC TABLE	1	. ,				
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA 72-IN BROWN SOUTHERN YELLOW PINE	1	. ,				
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	14X12 PERGOLA 14-FT W. X 11-FT-2-IN L X 7-FT 6 -1/2-IN H BROWN WOOD FREESTANDING PERGOLA 72-IN BROWN SOUTHERN YELLOW PINE RECTANGLE PICINIC TABLE	6	. ,				

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				POOL HEATER THERMOST ST-						
				11HWQ220V00001V0 FOR LIVE FISH FOR						
				THE AGRICULTURE CLASSROOM AT THE						
2/20/2024	20243419	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL	1	\$252.28	\$252.28	\$0.00	\$0.00	\$252.28
				WELDING GAS FOR USE DURING HANDS						
				ON INSTRUCTION FOR AHS STUDENTS IN						
2/16/2024	20243387	AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	WELDING CLASS. AR 200	5	\$48.04	\$240.20	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	AR CD25200	5	\$38.04	\$190.20	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	OX 200	5	\$11.06	\$55.30	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	AC 4	5	\$86.03	\$430.15	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	PRODUCT SURCHARGE - VOLUME	1	\$34.52	\$34.52	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	ENERGY CHARGE	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	DELIVERY FLAT FEE	1	\$102.14	\$102.14	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	FUEL SURCHARGE FLAT	1	\$9.62	\$9.62	\$0.00	\$0.00	\$1,144.99
2/16/2024		AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	HAZMATCHARGE	1	\$62.86	\$62.86	\$0.00	\$0.00	\$1,144.99
2/22/2024	20243453	COLE, MELISSA	25153.2400.53330.2000.046205.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS/CAR RENTAL/ UNFORESEEN EXPENSES FOR MELISSA COLE TO ATTEND THE PROJECT SEARCH ANNUAL CONF IN ALBQUERQUE, NM JULY 16-19, 2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/22/2024	20243433	COLL, MILLISSA	25155.2400.55550.2000.040205.0000.00000.000	NW150ET 10-15, 2024	1	\$700.00	\$700.00	30.00	Ş0.00	\$700.00
2/22/2024	20243470	PALMER, MATTHEW JOSEPH	25153.2400.53330.2000.046205.0000.00000.000	REIMBURSEMENT FOR MEALS/GAS/CAR RENTAL/ UNFORESEEN EXPENSES FOR MATTHEW PALMER TO ATTEND THE PROJECT SEARCH ANNUAL CONF IN ALBQUERQUE, NM JULY 16-19, 2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/14/2024	20243352	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	CC MEAL PURCHASE REQUEST FOR CHEER TRAVELING TO ABQ FOR STATE COMPETITION ON 4/4-4/6. UP TO 5 MEALS, @ \$ 10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 22 PEOPLE.	110	\$10.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
				CC MEAL PURCHASE REQUEST FOR CHEER TRAVELING TO LAS CRUCES FOR STATE QUALIFYING COMPETITION IN LAS CRUCES ON 3-16. 1 MEAL @ \$ 10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO						
2/14/2024	20243351	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
2/14/2024	20243358	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO ABQ FOR STATE COMPETITION ON 4/4 - 4/6.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				BUS REQUEST FOR CHEER TRAVELING TO						
2/14/2024	20243357	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	LAS CRUCES FOR COMPETITION ON 3-16. BUS REQUEST FOR SWIM TO TRAVEL TO RUIDOSO FOR PRACTICE DUE TO HOLIDAY CLOSURES OF LOCAL FACILITIES ON	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
2/14/2024	20243356	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.04212.000	2/19/24.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
		BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	TRAVEL EXPENSES (FUEL, MEALS, PARKING, ETC.) FOR ACTING SUPERINTENDENT MICHAEL CRABTREE WHILE ATTENDING THE 2024 SPRING BUDGET WORKSHOP IN ALBUQUERQUE, NM, MARCH 20-22, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
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				REIMBURSEMENT FOR COURSE FEES,						
				APPLICATIONS AND SUPPLIES NEEDED TO						
				BECOME A NOTARY- PER LISA PATCH'S						
2/22/2024	20243475	KERLIN, JENNIFER	11000.1000.53330.1010.046220.0000.24186.000	REQUEST	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				REIMBURSEMENT FOR CONESSIONS						
				SUPPLIES TO INCLUDE BUT LIMITED TO						
				SUPPLIES FOR ATHLETIC TRAINING FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
2/14/2024	20243365	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
				REIMBURSEMENT FOR CONESSIONS						
				SUPPLIES TO INCLUDE BUT LIMITED TO						
				SUPPLIES FOR ATHLETIC TRAINING FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
2/14/2024	20243364	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
				REIMBURSEMENT FOR CONESSIONS SUPPLIES TO INCLUDE BUT LIMITED TO						
				SUPPLIES FOR ATHLETIC TRAINING FOR						
				CONCESSIONS - DRINKS, HOT DOGS,						
				BUNS, CHIPS, CANDY, PAPERGOODS,						
				SILVERWARE, ECT. YOU ARE ONLY						
				AUTHORIZED TO MAKE A ONE-TIME						
2/14/2024	20243363	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	PURCHASE. DO NOT MAKE MU	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				WATER TEST KITS, THEMOMETER						
				VARIETIES, POOL/WATER HEATER, MESH						
				SCREENS, POOL COVER, WATER PUMP,						
				WATER FILTRATION SYSTEM FOR THE						
				AQUAPONICS SYSTEM FOR THE						
				ARGUICULTURE CLASSROOM FOR THE						
2/13/2024	20243349	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				PRINTED FLAG-SILKS TO ENCHANCE						
2/14/2024	20242262	MCCORMICK'S	22000 1000 56118 0000 046015 0000 00206 000	OVERALL THEME OF AHS BAND WINTERGUARD SHOW	11	¢20.00	6220.80	¢0.00	¢27.20	6257 17
2/14/2024	20243362	MCCORMICK'S	23000.1000.56118.0000.046015.0000.00306.000	BLOWER ASSEMBLY KIT FOR UNIT 41 AT	11	\$29.99	\$329.89	\$0.00	\$27.28	\$357.17
2/14/2024	20243361	NORMAN S. WRIGHT CO	31701.4000.56119.0000.046003.0000.00501.000	MVMS	1	\$2,266.00	\$2,266.00	\$0.00	\$300.00	\$2,566.00
				REPAIR DEFICIENCIES THAT WERE						
				DISCOVERED DURING THE STATE FIRE						
2/13/2024	20243347	METRO FIRE+SECURITY	31701.4000.54315.0000.046114.0000.00501.000	MARSHALS INSPECTION AT NOR	1	\$291.39	\$291.39	\$0.00	\$0.00	\$291.39
				REPAIR DEFICIENCIES THAT WERE						
				DISCOVERED DURING THE STATE FIRE						
2/13/2024	20243346	METRO FIRE+SECURITY	31701.4000.54315.0000.046144.0000.00501.000	MARSHALS INSPECTION AT DSES	1	\$767.83	\$767.83	\$0.00	\$0.00	\$767.83
				REPAIR DEFICIENCIES THAT WERE						
2/12/2024	20242245		21701 4000 54215 0000 045003 0000 00501 000	DISCOVERED DURING THE STATE FIRE		\$922.03	\$922.03	¢0.00	\$0.00	6022.02
2/13/2024	20243345	METRO FIRE+SECURITY	31701.4000.54315.0000.046003.0000.00501.000	MARSHALS INSPECTION AT MVMS	1	\$922.03	\$922.03	\$0.00	\$0.00	\$922.03

					1				
2/22/2024	20243448	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED FOR THE GREEN THUMB PROJECT AT MOUNTAIN VIEW MIDDLE SCHOOL TO APPLY ELA AND MATH STANDARDS. ITEMS TO INCLUDE: GLOVES, RAKE, SHOVE, CULTIVATOR HOWE/HANDLE, TRANSPLANTER, VARIETY OF SEEDDS, MARIGOLD, COSMOS BUMPER, PLASTIC BOX, EDGING	\$615.00	\$615.00	\$0.00	\$0.00	\$615.00
, ,		-				,		,	
2/22/2024	20243448	HOME DEPOT	24101.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00
				SCHOOL MESSENGER COMMUNICATE FOR POWERSCHOOL - 12 MONTH UNLIMITED NOTIFICATION SERVICE: PRICE INCLUDES UNLIMITED VOICE, SMS AND EMAIL NOTIFICATIONS; INTEGRATION WITH POWERSCHOOL; FACEBOOK AND TWITTER INTEGRATION, SCHOOL MESSENGER FOR IPHONE AND					
2/13/2024		COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	ANDROI 6522		\$1,304.40	\$0.00	\$0.00	\$13,434.00
2/13/2024	20243320	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	SCHOOL MANAGER - COMPLETE	\$12,129.60	\$12,129.60	\$0.00	\$0.00	\$13,434.00
				ROLLOVER JUNE 2023- SCHOOL MESSANGER CUSTOM APP- CUSTOM BRANDED IOS AND ANDROID CUSTOM MOBILE APPLICATION, ANNUAL HOSTING,		40.000		40.00	40 575 50
2/13/2024	20243319	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	LICENSE AND SUPPORT K12 SOCIAL- ANNUAL PRICE PER STUDENT. MANAGE, MONITOR AND PUBLISH TO AN UNLIMITED NUMBER OF SOCIAL CHANNELS, FEEDS AND	\$2,385.74	\$2,385.74	\$190.86	\$0.00	\$2,576.60
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.0000.000	KEYWORDS. INCLUDES EXTENSIVE REPORTING AND ANALYTICS. 5929	\$0.26	\$1,541.54	\$195.68	\$0.00	\$2,641.68
2, 23, 2024	102 10010					¥1,541.54	÷255.00	÷0.00	¥2,071.00
0/10/200				K12 SOCIAL-ANNUAL USER LICENSE 2020-		A		A:	40.0
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	2021 COVERAGE TERM 7/15/23-7/14/24 : K12 SOCIAL - ANNUAL USER LICENSE 2022-	\$904.46	\$904.46	\$0.00	\$0.00	\$2,641.68
				2023 (NO COST FOR 2ND ADDITIONAL					
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	USER :	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.68
				REIMBURSEMENT FOR GAS, MEALS, MILEAGE, PARKING, AND ANY UNFORSEEN EXENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE					4
2/20/2024	20243425	ALESHIRE, SARAH ASHLEY	24101.1000.53330.1010.046056.0000.00000.000	ON FEBRUARY 22, 2024.	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/20/2024	20243424	TELLES, CHRISTINE A	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR GAS, MEALS, MILEAGE, PARKING, AND ANY UNFORSEEN EXENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON FEBRUARY 22, 2024.	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00

- (				REIMBURSEMENT FOR GAS, MEALS, MILEAGE AND ANY UNFORSEEN EXENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN		4		40.00	4
2/20/2024	20243421	GARCIA, KRISTINA J.	24101.1000.53330.1010.046056.0000.00000.000	ALBUQUERQUE ON FEBRUARY 22, 2024.	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/20/2024	20243417	THATCHER, JANE	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR MEALS AND ANY UNFORSEEN EXENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON FEBRUARY 22, 2024.	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				MEALS, GAS, PARKING REIMBURSEMENT FOR MELANIE CARMONA TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE,					
2/20/2024	20243422	CARMONA, MELANIE A	24174.1000.53330.1010.046015.0000.00000.000	NM.	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/26/2024	20243525	ALELUYA, WALTER APALLA	27502.1000.53330.1010.046015.0000.00000.000	MEALS, GAS, PARKING REIMBURSEMENT FOR WALTER ALELUYA TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM.	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/14/2024	20243366	ALDAY, ANNA	27502.1000.53330.3000.046000.0000.0000.000	MEAL, GAS, PARKING, UNFORSEEN EXPENSE FOR ANNA ALDAY TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
		WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	ASSORTED CANDY TO BE GIVEN TO STUDENTS FOR CANDYGRAMS BY STUDENT COUNCIL. ITEMS TO INCLUDE: ASSORTED CANDY AND CHOCOLATES	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				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					
2/14/2024	20243355	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	MULTIPLE PURCHASES.	. \$0.00	\$0.00	\$0.00	\$0.00	\$100.00
2/26/2024	20242502		11000 1000 56118 1010 046038 0000 00000 000	SCIENCE FAIR PARTICIPANT RIBBON, CARDED 100	60 F 0	6E9 00	¢0.00	\$0.00	\$160.00
2/26/2024	20243303	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046028.0000.00000.000	CARDED 100 SCIENCE FAIR 1ST PLACE RIBBON,	\$0.58	\$58.00	\$0.00	ŞU.UU	\$160.00
2/26/2024	20243503	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046028.0000.00000.000	CARDED 5(	\$0.58	\$29.00	\$0.00	\$0.00	\$160.00
2/26/2024	20243503	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046028.0000.00000.000	SCIENCE FAIR 2ND PLACE RIBBON, CARDED 50 SCIENCE FAIR 3RD PLACE RIBBON,	\$0.58	\$29.00	\$0.00	\$0.00	\$160.00
2/26/2024	20243503	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046028.0000.00000.000	CARDED 50	\$0.58	\$29.00	\$0.00	\$15.00	\$160.00
			23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR MAYFIELDL GAME ON 02/16/2024. 37		\$370.00	\$0.00	\$0.00	\$370.00
2/14/2024	20243354	BANK OF AMERICA-PURCHASING CARD	23000.1000.33617.0000.046330.0000.24112.000	MEALS @ \$10.00	, ş370.00	\$370.00	ŞU.UU	ŞU.UU	\$370.00

				VARIETY OF BREAKFAST ITEMS TO BE						
				SERVED TO PARENTS AND COMMUNITY						
				MEMBERS JUDGING THE SCIENCE FAIR						
				ON MARCH 6, 2024. ITEMS TO INCLUDE:						
				COFFEE, JUICE, PASTRIES, DONUTS,						
				YOGURT, BAGELS, CREAM CHEESE, PAPER						
2/26/2024	20243485	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	PLATES, CUPS, UTENSILS.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/20/2024	20243403	WAE WART SOF ER CENTER	1100.1000.50110.1010.04020.0000.0000.000			<i><b>JI</b>J0.00</i>	<i>Ş</i> 150.00	<del>,</del> 0.00	<i>\$</i> 0.00	\$150.00
				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						
2/26/2024	20243485	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
				REVERSIBLE PLACEMATS, SET OF 6 WITH						
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	COASTERS	2	\$19.99	\$39.98	\$0.00	\$0.00	\$553.17
				COTTON CRAFT GLITZ HOMEMADE						
				BEADED CHARGER PLACEMATS, SET OF 4,		.		.	.	
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	GOLD	2	\$26.99	\$53.98	\$0.00	\$0.00	\$553.17
				OURWARM FALL TABLE RUNNER 72 IN				.	.	
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	LONG, DOUBLE SIDED	2	\$8.99	\$17.98	\$0.00	\$0.00	\$553.17
				FEXIA BOHO TABLE RUNNER 72 IN LONG						
2/13/2024		AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	MACRAME TABLE RUNNER	2	\$12.99	\$25.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	HEAVY DUTY 3 TIER CART	1	\$109.99	\$109.99	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	WINOTIC TABLE RUNNER 13 X 72 IN LONG	2	\$8.99	\$17.98	\$0.00	\$0.00	\$553.17
-/ 13/ 2024	20243344		110002400.00110.0000.040000.0000.0000.00	FEXIA BOHO MACRAME TABLE RUNNER	<u> </u>	J0.JJ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i></i>	÷0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	72 IN LONG, CREAM	3	\$11.99	\$35.97	\$0.00	\$0.00	\$553.17
, .,					-		,			,
				ZEEMART MACRAME STYLE BOHO TABLE						
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	RUNNER, BURNT OCHRE FALL&	2	\$14.99	\$29.98	\$0.00	\$0.00	\$553.17
				OGGI ICE BUCKET - ICE BUCKET WITH LID						
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	AND ICE SCOOP	2	\$39.98	\$79.96	\$0.00	\$0.00	\$553.17
				SERVICE IDEAS SWP33SB PITCHER,						
				ACRYLIC, SMOOTH ITEMS REQUESTED						
				BY TAMI MIRANDA TO BE USED FOR						
2/12/2024	20242244		11000 2400 56118 0000 046000 0000 00000 000	VARIOUS BOARD AND SUPERINTENDENT		620.07	602.40	60.00	60.00	6552 47
		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000 11000.2400.56118.0000.046000.0000.0000.000	SPONSORED EVENTS FOR APS 3-PACK TABLETOP EASELS	4	\$20.87 \$19.00	\$83.48 \$19.00	\$0.00 \$0.00	\$0.00 \$0.00	\$553.17 \$553.17
2/13/2024	20243344		11000.2400.30110.0000.040000.0000.0000.000	COLLAPSIBLE OUTDOOR UTILITY WAGON	1	\$19.00	\$19.0U	<b>ο</b> υ.υς	<u>ال</u> .00	/1.ددرد
2/13/2024	20242244	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.0000.000	CART	1	\$38.89	\$38.89	\$0.00	\$0.00	\$553.17
2/ 13/ 2024	20243344		11000.2400.30110.0000.040000.0000.0000.000	REGISTRATION FOR MELISSA COLE AND		230.05	<i>230.05</i>	JU.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				MATTHEW PALMER TO ATTEND THE						
				PROJECT SEARCH GENERAL CONFERENCE						
2/22/2024	20243457	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.0000.000	JULY 17-19, 2024.	2	\$425.00	\$850.00	\$0.00	\$0.00	\$2,824.70
2/22/2024	20243437		11000.2100.0000.040200.0000.00000.000		2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JUJU.UU	JU.UU	-0.00	<i>γ</i> ∠,024.70
				LODGING FOR 3 NIGHTS AT THE EMBASSY						
				SUITES BY HILTON ALBUQUERQUE IN ALB,						
				NM FOR MELISSA COLE AND MATTHEW						
				PALMER ATTENDING THE PROJECT						
				SEARCH GENERAL CONFERENCE JULY 16-						
2/22/2024	20243457	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.0000.000	19, 2024.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,824.70
-,, 2024		BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	2 ROOM SUITE - MELISSA COLE	1	\$868.00	\$868.00	\$136.71	\$0.00	\$2,824.70
2/22/2024				2 ROOM SUITE - MATTHEW PALMER	1	\$838.00	\$838.00	\$131.99	\$0.00	\$2,824.70
		BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	2 ROOIVI SUITE - IVIATTREVV PALIVIER	11					
		BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.0000.000	NAME PLATE FOR NEWLY ELECTED	1	2030.00	<i><i><i></i></i></i>	<i>Ş</i> 151.55		<i>\$2,62 m 6</i>

				CONDENSER FOR HVAC UNIT AT BUENA						
2/13/2024	20243334	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046028.0000.00501.000	VISTA ELEMENTARY	1	\$2,489.30	\$2,489.30	\$0.00	\$0.00	\$2,489.30
				MISC PARTS TO REPAIR PLAYGROUND						
2/13/2024	20243333	GAMETIME INC	31701.4000.56118.0000.046000.0000.00501.000	EQUIPMENT DISTRICT WIDE	1	\$323.79	\$323.79	\$0.00	\$0.00	\$323.79
				MEALS FOR SWIM FOR STATE MEET ON		4050.00	4070.00	40.00	40.00	4050.00
2/14/2024	20243353	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.04212.000	02/22-02/24/2024 IN ALBUQUERQUE.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				REGISTRATION FEE FOR THE CITY SCIENCE FAIR TO BE HELD AT AHS ON MARCH 16,						
2/26/2024	202/3520	APS BUSINESS AND FINANCE-SCIENCE FAIR	11000.1000.56118.1010.046028.0000.0000.000	2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/20/2024	20243320	ALS DUSINESS AND TIMANCE-SCIENCE FAIN	11000.1000.50118.1010.040028.0000.00000.000	CHECK REQUEST FOR ENTRY FEES INTO	1	\$150.00	\$150.00	Ş0.00	Ş0.00	Ş150.00
				CHEER COMPETITION, THREE CROSSES @						
				CENTENNIAL HS IN LAS CRUCES ON 3-16-						
2/14/2024	20243360	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.26112.000	24. \$200 FEE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				REPAIRS ON WHEEL CHAIR LIFT ON BUS						
2/13/2024	20243348	UNITED ACCESS LLC	13000.2700.54314.0000.046370.0000.0000.000	#38. TRANSPORTATION DEPARTMENT	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				EMERGENCY BUS REPAIR FOR						
2/13/2024	20243331	ROBERTS TRUCK CENTER, LLC	13000.2700.54314.0000.046370.0000.00000.000	TRANSPORTATION DEPARTMENT.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				MEALS/UBER/PARKING/GAS/UNFORSEEN						
				EXPENSES FOR TOMMIE ARMSTRONG TO						
				ATTEND THE NC3 TRAIN THE TRAINERS						
				ON MARCH 17, 2024 - MARCH 23, 2024		A	** *** ***	40.00	40.00	
2/14/2024	20243368	ARMSTRONG, TOMMIE E JR	24174.1000.55819.1010.046015.0000.00000.000	IN BUCKEYE, AZ.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				BUS REQUEST FOR BOYS & GIRLS TRACK						
2/12/2024	20242220	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	TRAVELING TO ALBQ FOR STATE MEET ON 5/16 - 5/18/24.	0.5	\$550.00	\$275.00	\$0.00	\$0.00	\$550.00
2/15/2024	20245526	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046550.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS TRACK	0.5	\$550.00	\$275.00	ŞU.UU	ŞU.UU	3220.00
				TRAVELING TO ALBQ FOR STATE MEET						
2/13/2024	20243328	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	ON 5/16 - 5/18/24.	0.5	\$550.00	\$275.00	\$0.00	\$0.00	\$550.00
2/10/2021	202 10020			BUS REQUEST FOR GIRLS TRACK	0.0	\$550.00	<i>\$2,5100</i>	<i>ç</i> 0.00	<i><b>Q</b>0.00</i>	<i><b></b><i><b></b><i></i></i></i>
				TRAVELING TO LAS CRUCES FOR MEET ON						
2/13/2024	20243327	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	5-4-24.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
				BUS REQUEST FOR BOYS TRACK						
				TRAVELING TO LAS CRUCES FOR MEET ON						
2/13/2024	20243326	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	5-4-24.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
				BUS REQUEST FOR BOYS & GIRLS JV						
				TRACK TRAVELING TO CLOUDCROFT FOR						
2/13/2024	20243325	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 4-27-24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR BOYS & GIRLS JV						
				TRACK TRAVELING TO CLOUDCROFT FOR		4				
2/13/2024	20243325	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 4-27-24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ALBQ FOR MARILYN						
2/12/2024	20242224	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	SEPULVEDA MEET ON 4-15-24.	0.5	\$450.00	\$225.00	\$0.00	\$0.00	\$450.00
2/13/2024	20243324		11000.1000.33817.3000.040330.0000.23312.000	SEI SEVEDA WILLI ON 4-13-24.	0.5	00.00+ې	00.د22ç	-0.00	JU.UU	00.00+پ
				BUS REQUEST FOR BOYS & GIRLS TRACK						
				TRAVELING TO ALBQ FOR MARILYN						
2/13/2024	20243324	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	SEPULVEDA MEET ON 4-15-24.	0.5	\$450.00	\$225.00	\$0.00	\$0.00	\$450.00
,				BUS REQUEST FOR GIRLS TRACK		,				
				TRAVELING TO RUIDOSO FOR MEETS ON						
2/13/2024	20243323	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	4-6-24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
				BUS REQUEST FOR BOYS TRACK						
				TRAVELING TO RUIDOSO FOR MEETS ON						
a / 1 a / a a a 1	20243322	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	4-6-24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00

			CHARTER BUS REQUEST FOR TENNIS						
			TRAVELING TO RIO RANCHO FOR						
2/13/2024	20243343 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25312.000	MATCHES ON 3/16/24.	1	\$3,670.80	\$3,670.80	\$0.00	\$0.00	\$3,670.80
			CHARTER BUS REQUEST FOR SOFTBALL						
			TRAVELING TO ALBQ FOR GAMES ON						
2/13/2024	20243342 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25312.000	3/15/24.	1	\$3,670.80	\$3,670.80	\$0.00	\$0.00	\$3,670.80
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO LAS CRUCES NM FOR						
2/13/2024	20243341 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	MEET ON 5/11/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO LAS CRUCES NM FOR						
2/13/2024	20243341 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 5/11/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO CLOVIS NM FOR MEET ON						
2/13/2024	20243340 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	4/19/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
, -, -			CHARTER BUS REQUEST FOR TRACK			1			
			TRAVELING TO CLOVIS NM FOR MEET ON						
2/13/2024	20243340 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	4/19/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/10/2021			CHARTER BUS REQUEST FOR TRACK	0.5	\$7,000.00	\$5,5101000	<i><b>Q</b>0.00</i>	<i>ç</i> 0.00	<i>\$7,000.00</i>
			TRAVELING TO RIO RANCHO NM FOR						
2/12/2024		11000 1000 55817 0000 046220 0000 15512 000	MEET ON 4/12/24.	0.5	\$7,680.00	\$2.840.00	\$0.00	¢0.00	67 680 00
2/15/2024	20243339 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000		0.5	\$7,660.00	\$3,840.00	ŞU.UU	\$0.00	\$7,680.00
			CHARTER BUS REQUEST FOR TRACK						
a (4 a (a a a 4			TRAVELING TO RIO RANCHO NM FOR		47 600 00	40.040.00	40.00	40.00	47 600 00
2/13/2024	20243339 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 4/12/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
			EMPIRE 3 IN. X 1000 FT. CAUTION TAPE (3-						
			PACK) FOR USE BY SAFETY & SECURITY						
2/20/2024	20243416 HOME DEPOT	11000.2600.56118.0000.046225.0000.00000.000	DEPT	10	\$26.97	\$269.70	\$0.00	\$0.00	\$401.46
			HDX 27 GAL. TOUGH STORAGE TOTE IN						
			BLACK WITH YELLOW LID FOR USE BY						
2/20/2024	20243416 HOME DEPOT	11000.2600.56118.0000.046225.0000.00000.000	SAFETY & SECURITY DEPT	12	\$10.98	\$131.76	\$0.00	\$0.00	\$401.46
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO LAS CRUCES NM FOR						
2/13/2024	20243338 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 3/16/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO LAS CRUCES NM FOR						
2/13/2024	20243338 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	MEET ON 3/16/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
_,,			CHARTER BUS REQUEST FOR TRACK		<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	+-,	70.00	7	<i>+ .,</i>
			TRAVELING TO CARLSBAD NM FOR MEET						
2/13/2024	20243337 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	ON 3/8/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024		11000.1000.55817.5000.040550.0000.15512.000	CHARTER BUS REQUEST FOR TRACK	0.5	\$7,000.00	\$3,840.00	Ş0.00	Ş0.00	\$7,080.00
			TRAVELING TO CARLSBAD NM FOR MEET						
2/12/2024		11000 1000 55817 0000 045220 0000 25512 000		0.5	¢7.000.00	¢2.040.00	\$0.00	\$0.00	¢7.00.00
2/13/2024	20243337 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	ON 3/8/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	ŞU.UU	\$7,680.00
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO ROSWELL NM FOR MEET		40	A	4		40.0
2/13/2024	20243336 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	ON 3/1/24.	0.5	\$6,955.20	\$3,477.60	\$0.00	\$0.00	\$6,955.20
			CHARTER BUS REQUEST FOR TRACK						
			TRAVELING TO ROSWELL NM FOR MEET						
2/13/2024	20243336 CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	ON 3/1/24.	0.5	\$6,955.20	\$3,477.60	\$0.00	\$0.00	\$6,955.20
			NM CPO CERTIFICATION CLASS						
			REGISTRATION / FEES FOR TONY						
			BURNETT. CLASSES TO BE HELD APRIL						
2/12/2024	20243299 REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.2500.53711.0000.046350.0000.0000.000	2024.	1	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00
			MEAL REIMBURSEMENT FOR MEALS FOR						
			PROCUREMENT MEETINGS/EVALUATIONS						
2/12/2024	20243305 BURNETT, TONY	11000.2500.56118.0000.046350.0000.00000.000	DURING FY 23-24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/ 12/ 2024	202-3303 00000011, 10001	11000.200.00110.0000.040300.0000.0000.000	Domino (1 23-24.	1	200.00	200.00	J0.00	J0.00	JJ00.00

		1		1						
				MATERIAL AND EQUIPMENT THAT WILL						
				TEST THE PA SYSTEM AT BUENA VISTA						
				ELEMENTARY TO DETERMINE IF THERE IS						
2/13/2024	20243335	VISIPLEX, INC.	31701.4000.56119.0000.046028.0000.00501.000	AN ISSUE IN THE SOFTWARE	1	\$3,580.00	\$3,580.00	\$0.00	\$0.00	\$3,580.00
2/ 10/ 202 1	202 10000		51,01,100,501,500,00,100,20,000,000,000		-	\$5,500.00	<i>\$3,500.00</i>	<i><b>Q</b></i> 0.00	<i><b>Q</b></i> 0.00	<i>\$5,500.00</i>
				RE-ROOF CMS GYM PLEASE SEE						
				ATTACHED PROPOSAL FOR ENTIRE SOW						
				PRICE INCLUDES NMGRT OF 8.1875%						
				VENDOR: ROOFCARE (CES VENDOR) CES						
2/13/2024	20243321	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.23013.000	CONTRACT #2023-07-C314-ALL	1	\$226,164.45	\$226,164.45	\$0.00	\$0.00	\$226,164.45
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	FAVORITE BOOK FOR PRESCHOOLERS I	2	\$136.00	\$272.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20242205	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	ERIC CARLE BOARD BOOK GRADES PRE-K	2	\$31.00	\$62.00	\$0.00	\$0.00	\$2,742.44
		SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.0000	PIGEON GRADES PREk-1	2		\$42.00	\$0.00	\$0.00	\$2,742.44
		SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	PETE THE CAT GRADES K-2	2		\$40.00	\$0.00	\$0.00	\$2,742.44
				BARGAIN BOOK BOX GRADES K=1 (100						. ,
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	BOOKS)	2	\$235.00	\$470.00	\$0.00	\$0.00	\$2,742.44
				TRIPLE YOUR PLEASURE READING						
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	GRADES K-1 (150 BOOKS)	2	\$375.00	\$750.00	\$0.00	\$0.00	\$2,742.44
				DOUBLE YOUR PLEASURE READING						
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	GRADES K-1(100 BOOKS)	2	\$275.00	\$550.00	\$0.00	\$0.00	\$2,742.44
				PLEASURE READING GRADES K-1 (50						
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	BOOKS)	2	\$145.00	\$290.00	\$0.00	\$0.00	\$2,742.44
				PETE THE CAT READER COLLECTION						
				GRADES K-2 QUOTE: Q-236399						
				PROMOTE AND INCREASE READING AND						
				LITERACY BOTH AT SCHOOL AND HOME						
				WITH FAMILES OF SSPL AND HOLPK.						
				STUDENTS WILL DEVELOP READING						
				SKILLS, REINFORCE FLUENCY, LANG		400.00	410.00	40.00	4005.44	40 - 40 44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	COMPREHENSION AND ACQUIRE THE	2	\$20.00	\$40.00	\$0.00	\$226.44	\$2,742.44
				MOUSE AND THE MOTORCYCLE (RALPH						
				CLEARY MOUSE SERIES #1) RESOURCE						
				WILL PROMOTE AND INCREASE READING						
				AND LITERACY BOTH AT SCHOOL AND AT						
				HOME WITH FAMILES OF HIGH ROLLS						
				MOUNTAIN PARK. STUDENTS WILL						
				DEVELOPE READING SKILLS, REINFORCE						
2/12/2024	20243296	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	FLUENCEY, LANG COMP	30	\$15.19	\$455.70	\$0.00	\$0.00	\$455.70
				CC PURCHASE REQUEST FOR HOTEL						
				ROOMS FOR TENNIS TRAVELING TO LAS						
				VEGAS NM AREA FOR MATCHES ON 3/21-						
				3/22/24. 7 ROOMS @ \$ APPROX 140.00						
2/12/2024	20243302	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05412.000	PER ROOM, 2 NIGHTS OF LODGING.	14	\$170.09	\$2,381.26	\$0.00	\$0.00	\$2,381.26
				CC PURCHASE REQUEST FOR HOTEL						
				ROOMS FOR TENNIS TRAVELING TO						
				SANTA FE AREA FOR MATCHES ON 2/23-						
2/12/2024	20242204		22000 1000 55817 0000 046220 0000 05442 000	2/24/24. 7 ROOMS @ \$ APPROX 135.00 PER ROOM, 1 NIGHT OF LODGING.	-	642F 00	COAF OC	662.02	60.00	¢1 007 02
2/12/2024	20243301	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05412.000	COLEMAN COOLER 316 SERIES 60 QT FOR	/	\$135.00	\$945.00	\$62.93	\$0.00	\$1,007.93
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.25512.000	BOYS AND GIRLS TRACK	1	\$44.84	\$44.84	\$0.00	\$0.00	\$605.68
-,, 2024	_02/02/2			COLEMAN COOLER 316 SERIES 62 QT FOR		φ.τ-τ. <b>Ο</b> 4	Ç4	Ç3.00	Ç0.00	ç303.00
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.25512.000	BOYS AND GIRLS TRACK	1	\$59.00	\$59.00	\$0.00	\$0.00	\$605.68
-1 -1 -1 -1 -1	-02 /02/2		1			<i>433.</i> 00	<i>433.00</i>	÷3.00	÷0.00	÷303.00

r									r	
				COLEMAN 13X13 SHADE CANOPY POP UP						
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56119.9000.046330.0000.25512.000	STYLE FOR BOYS AND GIRLS TRACK	1	\$199.00	\$199.00	\$0.00	\$0.00	\$605.68
2/ 12/ 202 1	202 10252			COLEMAN COOLER 316 SERIES 60 QT FOR	-	<i><b>Q</b></i> 255100	<i><i>ϕ</i>255.00</i>	<i><b>Q</b></i> 0.00		<i><i><i></i></i></i>
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.15512.000	BOYS AND GIRLS TRACK	1	\$44.84	\$44.84	\$0.00	\$0.00	\$605.68
				COLEMAN COOLER 316 SERIES 62 QT FOR						,
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.15512.000	BOYS AND GIRLS TRACK	1	\$59.00	\$59.00	\$0.00	\$0.00	\$605.68
				COLEMAN 13X13 SHADE CANOPY POP UP						
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56119.9000.046330.0000.15512.000	STYLE FOR BOYS AND GIRLS TRACK	1	\$199.00	\$199.00	\$0.00	\$0.00	\$605.68
				2 POST TROPHIES WITH ENGRAVING FOR						
				THE ALAMO GOLF INVITATIONAL ON						
2/12/2024	20243294	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.05212.000	03/02/24	2	\$35.00	\$70.00	\$0.00	\$0.00	\$180.00
				INDIVIDUAL MEDALS WITH ENGRAVING						
				FOR THE ALAMO GOLF INVITATIONAL ON						
2/12/2024	20243294	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.05212.000	03/02/24	10	\$11.00	\$110.00	\$0.00	\$0.00	\$180.00
				GAMEPLAY SOFT STIX TEAM HORSEHOES						
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000	SET FOR ELEM PE	1	\$329.00	\$329.00	\$0.00	\$0.00	\$1,263.10
				RAINBOW ROCKER BALANCE BOARD 6						
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000	RAINBOW COLOR FOR ELEM PE	1	\$99.95	\$99.95	\$0.00	\$0.00	\$1,263.10
				RAINBOW CONNECT A SCOOTERS BOARD						
				RAINBOW STANDARD WHEELS SET OF 6					.	
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000	FOR ELEM PE	1	\$269.00	\$269.00	\$0.00	\$0.00	\$1,263.10
				DELUXE VINYL FLOOR TAPE GREEN 1" FOR	_	4				
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000		3	\$7.95	\$23.85	\$0.00	\$0.00	\$1,263.10
2/42/2024	20242204			DELUXE VINYL FLOOR TAPE RED 1" FOR	2	67.05	645.00	ć0.00	ć0.00	64.262.40
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000		2	\$7.95	\$15.90	\$0.00	\$0.00	\$1,263.10
2/12/2024	20242201		11000.1000.56119.1010.046190.0000.0000.000	DELUXE VINYL FLOOR TAPE ORANGE 1" FOR ELEM PE	2	\$7.95	\$23.85	\$0.00	\$0.00	\$1,263.10
2/12/2024	20245291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.36119.1010.046190.0000.0000.000	DELUXE VINYL FLOOR TAPE BLACK 2" FOR	3	\$7.95	\$23.65	ŞU.UU	\$0.00	\$1,205.10
2/12/2024	202/3201	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.0000.000	ELEM PE	1	\$10.95	\$10.95	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOFILK SFORT / FLAT WITTA FORFOSE	11000.1000.30119.1010.040190.0000.00000.000	BRINE ATTACK SOCCER BALLS BLUE FOR	1	\$10.55	\$10.55	Ş0.00	<b>30.00</b>	\$1,203.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.0000.000	ELEM PE	8	\$18.95	\$151.60	\$0.00	\$0.00	\$1,263.10
2/12/2024	20245251		11000.1000.50110.1010.040150.0000.0000	EZTEAM CLASSICCOAT BI/WH DOGEBALL		<i><b>Q10.55</b></i>	\$151.00	<i>Ş</i> 0.00	<i>\$0.00</i>	<i><b><i>ψ</i></b>1,203.10</i>
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.0000.000	6.3 FOR ELEM PE 24PK	1	\$339.00	\$339.00	\$0.00	\$0.00	\$1,263.10
				ZOOSTLISS XL INFLATABLE WHEEL ROLLER			100000	70.00	70.00	+-,
				POOL FLOAT SIZE 65" COLORFUL FOR						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	ELEM PE	2	\$47.99	\$95.98	\$0.00	\$0.00	\$652.63
		,		FRANKLIN SPORTS KIDS JUNIOR						
				FOOTBALL GRIP RITE 100 YOUTH FOR						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ELEM PE	1	\$47.35	\$47.35	\$0.00	\$0.00	\$652.63
				FRANKLIN SPORTS FLAG AND BALL SET						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	FOR KIDS FOR ELEM PE	1	\$27.99	\$27.99	\$0.00	\$0.00	\$652.63
				KISEER 40 PIECES PLASTIC GOLD WINNER						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	AWARD MEDALS BULK FOR ELEM PE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$652.63
				WETTARN 6 PC SIZE 5 BASKETBALL	Т					
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	W/PUMP FOR ELEM PE	1	\$45.99	\$45.99	\$0.00	\$0.00	\$652.63
									Т	
				LEEBOOM 3 PK JUMP ROPE ADJUSTABLE						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	LENGTH TANGLE FEE FOR ELEM PE	4	\$12.99	\$51.96	\$0.00	\$0.00	\$652.63
				COOLRUNNER 16FT LONG JUMP ROPE						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	2PK FOR ELEM PE	4	\$17.89	\$71.56	\$0.00	\$0.00	\$652.63
				JOYIN 4PK 20" BEACH BALL RAINBOW			.			
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	FOR ELEM PE	1	\$9.89	\$9.89	\$0.00	\$0.00	\$652.63
0/10/				INDO BOARD PRIOFIT WITH CUSTION				40	Ac	40
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.0000.000	28X15 DECK & 14" FOR ELEM PE	1	\$132.95	\$132.95	\$0.00	\$0.00	\$652.63

		1						1		
				YES4ALL PREMIUM SURF BALANCE						
				BOARD TRAINER WITH ADJUSTABLE						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.0000.000	STOPPERS FOR BALANCE FOR ELEM PE	2	\$63.99	\$127.98	\$0.00	\$0.00	\$652.63
2/12/2021	20210001					<i><i></i></i>	<i><i><i>q</i>127130</i></i>	<i><b></b><i></i></i>	<i><b>Q</b></i> 0.00	<i><b>QUELIUE</b></i>
				SRATTE 12 PC TOY HOOP FOR KIDS						
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.0000.000	DETACHABLE ADJUSTABLE FOR ELEM PE	1	\$30.99	\$30.99	\$0.00	\$0.00	\$652.63
				SOUTHWORTH PARCHMENTS, 8.5 " X 11"						
				MULTIPURPOSE PAPER, 24 LBS, 100						
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	BRIGHTNESS, BLUE, 100/ BOX	2	\$18.29	\$36.58	\$0.00	\$0.00	\$121.12
				AVERY EASY PEEL INKJET ADDRESS						
				LABLES, 1" X 2-5/8", WHITE, 30						
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	LABLES/SHEET, 25 SHEETS/PACK	1	\$17.79	\$17.79	\$0.00	\$0.00	\$121.12
				STAPLES STANDARD STAPLES, 1/4" LEG						
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	LENGTH, 5000/BOX, 5/PACK	2	\$9.99	\$19.98	\$0.00	\$0.00	\$121.12
				STAPLES INVISIBLE TAPE, 3/4" X 1296,						
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	12/PACK	2	\$15.09	\$30.18	\$0.00	\$0.00	\$121.12
				BOSTITCH PERSONAL ELECTRIP PENCIL						
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.0000.000	SHARPENER, BLUE	1	\$16.59	\$16.59	\$0.00	\$0.00	\$121.12
				EXPO DRY ERASE MARKERS, CHISEL TIP,						
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BLACK, 36/PACK	2	\$38.00	\$76.00	\$0.00	\$0.00	\$152.36
				PENTEL CHAMP MECHANICAL PENCIL,		4				
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	0.7MM, #2 MEDIUM LEAD, 2 DOZEN	2	\$17.78	\$35.56	\$0.00	\$0.00	\$152.36
				TRU RED WOODEN PENCIL, 2.2MM, #2		4				
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	MEDIUM LEAD, 72/PACK	3	\$13.60	\$40.80	\$0.00	\$0.00	\$152.36
				ITEMS TO BE USED BY MOUNTAIN VIEW						
				MIDDLE SCHOOL FOR ALEKS MATH						
				REWARD DAYS THROUGHOUT THE REST						
				OF THE SCHOOL YEAR. ITEMS TO						
				INCLUDE: ASSORTED CHOCOLATE BARS,						
				ASSORTED CANDY BARS, CHIPS, BOTTLED		A	4445.00	40.00	40.00	4445.00
2/12/2024	20243293	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.0000	WATERS, POPCORN KIT, TRAIL MIX BARS.	1	\$415.00	\$415.00	\$0.00	\$0.00	\$415.00
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						
2/12/2024	20242202		11000 1000 56118 1010 046003 0000 06000 000	ONE-TIME PURCHASE. DO NOT MAKE		ć0.00	60.00	60.00	60.00	644F 00
2/12/2024	20243293	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$415.00
				ADVANCE FOR CASH BOXES FOR DISTRICT						
2/12/2024	20242207		22000 0000 11021 0000 046220 0000 005	BASKETBALL TOURNEY IN FEBRUARY	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/12/2024	20243297	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.015	2024. TWO BOXES @ \$400.00 EACH	1	3000.00	ουυ.υυ ος	\$0.00	\$0.00	3000.00
2/9/2024	202/12207	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	GOLDFISH CRACKER INDIVIDUAL PACKETS	5400	\$0.30	\$1,620.00	\$0.00	\$0.00	\$5,130.00
2/ 3/ 2024	20243207		11000.1000.30113.1010.040000.0000.0000.0		5400	JC.JC	Ψ1,020.00	JU.UU	JU.UU	γJ,130.00
				INDIVIDUALLY WRAPPED COOKIES FOR						
				THE DISTRICT STUDENT TESTING FOR THE						
2/9/2024	20243207	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO PUBLIC SCHOOL.	5400	\$0.65	\$3,510.00	\$0.00	\$0.00	\$5,130.00
2/ 3/ 2024	20243207		11000.1000.30113.1010.040000.0000.0000.0	CHEM-READY DRY WIPES, 1-PLY, 5 X 2.16,	5400	20.05	J3,310.00	JU.UU	JU.UU	γJ,130.00
				INSCENTED, WHITE, 180/ROLL, 6						
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROLLS/CARTON	15	\$33.74	\$506.10	\$0.00	\$0.00	\$1,213.72
2/13/2024	20243330		11000.2300.30118.0000.040430.0000.00000.000	ESSITY - 192812 - HANDLED BUCKET FOR	15	<i>ş</i> 33.74	\$300.10	ŞU.UU	<u>ال</u> .00	۲,۲۲۵.۱۷
				CHEM READY ROLLS - CASE W/ 5 UNITS						
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(BUCKET ONLY)	18	\$25.09	\$451.62	\$0.00	\$0.00	\$1,213.72
2/ 13/ 2024	20243330	STANDANTONAL	11000.2000.00110.0000.040400.0000.0000.0	[[DOGNET ONEL]	10	20.09	20.104-د	-0.00	-0.00	או.כבא,בי

				1					1	
				(BX) 4.3 MIL, BLACK POWDER FREE						
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	NITRILE, EXAMINATION, 100/BX/CA, SM	50	\$5.12	\$256.00	\$0.00	\$0.00	\$1,213.72
2/13/2024	20243330		11000.2500.50110.0000.040450.0000.00000.000		50	<i>\$</i> 5.12	\$250.00	<i></i>	<i>Ş</i> 0.00	<i><b>J</b>1,213.72</i>
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.72
				TRANSPORTATION FOR STUDENTS TO						
				TRAVEL TO THE NEW MEXICO MILITARY						
				INSTITUTE IN ROSWELL, NM ON						
2/8/2024	20243162	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.0000.000	FEBRUARY 9, 2024.	1	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00
				MEAL/GAS REIMBURSEMENT FOR LINDA						
				BIRD TO ATTEND THE 2024						
				MIDSCHOOLMATH CONFERENCE ON						
				FEBRUARY 29, 2024 - MARCH 2, 2024 IN						
2/9/2024	20243232	BIRD, LINDA	24154.1000.53330.0000.046000.0000.0000.000	SANTA FE, NM.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
				MEAL AND PARKING REIMBURSEMENT						
				FOR CRESTA HOOSER TO ATTEND THE						
				2024 MIDSCHOOLMATH CONFERENCE ON						
				FEBRUARY 29, 2024 - MARCH 2, 2024 IN		4150.00	4450.00	40.00	40.00	4450.00
2/9/2024	20243275	HOOSER, CRESTA	24154.1000.53330.0000.046000.0000.00000.000	SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				MEAL REIMBURSEMENT FOR KACIE						
				ANDERSON TO ATTEND THE 2024						
				MIDSCHOOLMATH CONFERENCE ON						
2/0/2024	20242267	ANDERSON, KACIE	24154.1000.53330.0000.046000.0000.00000.000	FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20245207	ANDERSON, RACIE	24134.1000.55550.0000.046000.0000.0000.000	SANTA FE, INVI.	1	\$150.00	\$150.00	ŞU.UU	ŞU.UU	\$150.00
				MEAL AND PARKING REIMBURSEMENT						
				FOR LAURA KIRKPATRICK TO ATTEND THE						
				2024 MIDSCHOOLMATH CONFERENCE ON						
				FEBRUARY 29, 2024 - MARCH 2, 2024 IN						
2/9/2024	20243221	KIRKPATRICK, LAURA	24154.1000.53330.0000.046000.0000.0000.000	SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
, -, -				MEAL REIMBURSEMENT FOR KAREN						
				LEON TO ATTEND THE 2024						
				MIDSCHOOLMATH CONFERENCE ON						
				FEBRUARY 29, 2024 - MARCH 2, 2024 IN						
2/9/2024	20243212	LEON, KAREN	24154.1000.53330.0000.046000.0000.0000.000	SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				MEAL REIMBURSEMENT FOR SARAH						
				ALESHIRE TO ATTEND THE 2024						
				MIDSCHOOLMATH NATIONAL						
				CONFERENCE ON FEB. 29TH - MARCH						
		ALESHIRE, SARAH ASHLEY	24154.1000.53330.0000.046000.0000.0000.000	2ND, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	DUCKWEED	5	\$10.00	\$50.00	\$0.00	\$0.00	\$1,689.79
				CRAYFISH AND PRAWN FOOD:						
				STANDARD CRAYFISH & PRAWN FOOD:		.			.	
		LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	SIZE: TEN POUNDS	7	\$69.99	\$489.93	\$0.00	\$0.00	\$1,689.79
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.0000.000	PRAWN BREEDING COLONY	1	\$199.99	\$199.99	\$0.00	\$0.00	\$1,689.79
				FISH FOOD TYPE: STARTER 300 -						
2 /0 /202 1	20242222			MEDIUM & LARGE FINGERLINGS SIZE:		464.00	46.40.00	60.00	60.00	64 COO - S
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000		10	\$64.99	\$649.90	\$0.00	\$0.00	\$1,689.79
				CHANNEL CATFISH - REGULAR - MEDIUM						
2/0/2024	20242200		27552 1000 56118 1010 046015 0000 00000 000	3-5 INCHES. TYPE: MEDIUM 3-5 INCHES	4	¢00.00	¢00.00	ć0.00	¢100.00	¢1 690 70
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	QUANTITY: 20	1	\$99.98	\$99.98	\$0.00	\$199.99	\$1,689.79

		CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	04/02/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243311	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	04/12/2024. \$15.00 AN HOUR EVENT STAFF FOR SOFTBALL ON	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/202	2024224			EVENT STAFF FOR SOFTBALL ON		CAF OF	600.00	ćo oo	¢0.00	600.00
2/12/2024	20243312	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	04/16/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243313	CARROLL, IVIICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL_ON	4	\$13.00	300.00	ŞU.UU	ŞU.UU	ŞOU.UU
2/12/2024	202/2212	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/26/2024. \$15.00 AN HOUR	л	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243314	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	04/30/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				EVENT STAFF FOR SOFTBALL ON						
2/9/2024	20243227	SHAY, APRIL	11000.2400.53330.0000.046015.0000.00000.000	ENMU-RUIDOSO FEBRUARY 22, 2024	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				ASSESSMENTCOVENING BEING HELD AT						
				ATTENDING THE NMPED CTE REGION H COMPREHENSIVE LOCAL NEEDS						
				INCLUDE COUNSELORS MEAL WHILE						
				REIMBURSEMENT FOR MEALS TO						
_, _, _, _, _, _,						+_00.00	+200.00	+ 0.00	+ 5.00	+_00.00
2/9/2024	20243285	DE SANTIAGO, DANIELA	23000.1000.56118.0000.046015.0000.00066.000	BASKETS, COPS, BODY SCROB, CANDLES, BATH PRODUCTS, MISC WRAPPING A	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				CHOCOLATE KISSES, MISC. CANDY, BASKETS, CUPS, BODY SCRUB, CANDLES,						
				HEART SHAPED CHOCOLATES,						
				ITEMS INCLUDE: STUFFED ANIMALS,						
				FUNDRAISER FOR THE AHS MESA CLUB.						
				MAKE VALENTINES BASKETS AS A						
				REIMBURSEMENT FOR ITEMS NEEDED TO						
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	CARTRIDGE	1	\$287.89	\$287.89	\$0.00	\$0.00	\$1,511.86
	Π			HP 643A BLACK STANDARD YIELD TONER		. Τ			, T	
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	CARTRIDGE	1	\$407.99	\$407.99	\$0.00	\$0.00	\$1,511.86
_, 10, 2024	_52 10052			HP 643A CYAN STANDARD YIELD TONER		<i>ç.c.</i> .55	<i></i>	<i></i>	<i></i>	<i>,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	TONER CARTRIDGE	1	\$407.99	\$407.99	\$0.00	\$0.00	\$1,511.86
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	TONER CARTRIDGE HP 643A YELLOW STANDARD YIELD	1	\$407.99	\$407.99	\$0.00	\$0.00	\$1,511.86
2/42/202	202/222			HP 643A MAGENTA STANDARD YIELD		6 4 <b>0</b> - 0 -	A	A	40.00	A4
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	RESOURCE PRINTING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.86
				STUDY PROFESSIONAL LEARNING						
				INSTRUCTIONAL AND ASSESSMENT						
2/5/2024	20243200		24134.1000.33330.0000.040000.0000.000000.000	PRINTER CARTRIDGES TO SUPPORT	10	00.71¢	00.0U, 1¢	ş271.9U	<u>ا</u> ں.ںڊ	ş2,001.90
2/9/2024	20242266	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.0000.046000.0000.0000.000	LEON, CRESTA HOOSER, LAURA KIRKPATRICK. 2 NIGHTS: 5 ROOMS	10	\$179.00	\$1,790.00	\$271.90	\$0.00	\$2,061.90
				KACIE ANDERSON, LINDA BIRD, KAREN						
				IN SANTA FE, NM FOR SARAH ALESHIRE,						
				HELD ON FEBRUARY 29, - MARCH 2, 2024						
				MIDSCHOOLMATH CONFERENCE TO BE						
				LODGING FOR THE 2024						
2/8/2024	20243161	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.0000.000	ROOM AT 4:00 P.M.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				BOARD MEETING IN THE APS BOARD		****	A 4 9 9 9 9	40.00	40.00	A 4 9 9 9 9
				ATTENDANCE AT THE 2.8.24 SPECIAL						
				SNACKS FOR THE BOARD WHILE IN						
				BEVERAGES AND SWEET AND SALTY	_					
2/9/2024	20243278	APS TRANSPORTATION / SCHOOL BUSES	24154.1000.53330.0000.046000.0000.0000.000	LAURA KIRKPATRICK.	1	\$341.00	\$341.00	\$0.00	\$0.00	\$341.00
				KAREN LEON, CRESTA HOOSER AND						
				2024 IN SANTA FE, NM FOR SARAH ALESHIRE, KACIE ANDERSON, LINDA BIRD,						
				HELD ON FEBRUARY 29, 2024 - MARCH 2,						
				MIDSCHOOLMATH CONFERENCE TO BE						
	1			SUBURBAN USAGE FOR THE 2024						

		1		EVENT STAFF FOR SOFTBALL ON						
2/12/2024	20243309	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	03/25/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243303		22000.1000.55711.5000.040550.1010.25512.000	EVENT STAFF FOR SOFTBALL ON		÷15.00	\$00.00	<i></i>	Ş0.00	<i>200.0</i> (
2/12/2024	20243308	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	03/22/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2021	202 10000			EVENT STAFF FOR SOFTBALL ON		<i>\</i>	<i></i>	<i><b>Q</b></i> 0.00	<i><b></b><i></i><b></b><i></i></i>	<i><b></b><i></i><b></b></i>
2/12/2024	20243307	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	03/12/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
_,,				TRANSPORTATION FOR CMS 8TH		<b>,</b>		70.00	10.00	1
				GRADE/SCIENCE/ALGEBRA TO ATTEND						
				THE CHALLENGER CENTER IN LAS CRUCES						
2/16/2024	20243389	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.9000.046033.0000.00000.000	ON MAY 17, 2024.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
2/10/2021	202 10000			MEAL REIMBURSEMENT FOR APRIL SHAY	-	<i>\$556.66</i>	<i>\$550.00</i>	<i><b>Q</b></i> 0.00	<i>ç</i> 0.00	<i><b></b><i></i></i>
				TO ATTEND THE CTE REGION H						
				COMPREHENSIVE LOCAL NEEDS						
				ASSESSMENT CONVENING ON FEBRUARY						
2/9/2024	20242226	SHAY, APRIL	27552.2200.53330.1010.046015.0000.00000.000	22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/9/2024	20245220	SHAT, APRIL	27552.2200.55550.1010.046015.0000.00000.000	22, 2024 IN ROIDOSO, NWI.	1	\$50.00	\$50.00	ŞU.UU	ŞU.UU	\$50.0U
				MEAL REIMBURSEMENT FOR CHRISTINA						
				ESTRADA TO ATTEND THE CTE REGION H						
				COMPREHENSIVE LOCAL NEEDS						
2 /0 /2024	20242222			ASSESSMENT CONVENING ON FEBRUARY		¢50.00	¢50.00	ć0.00	¢0.00	¢50.00
2/9/2024	20243223	ESTRADA, CHRISTINA	27552.1000.53330.1010.046015.0000.00000.000	22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				MEAL REIMBURSEMENT FOR ANNA						
				ALDAY TO ATTEND THE CTE REGION H						
				COMPREHENSIVE LOCAL NEEDS						
				ASSESSMENT CONVENING ON FEBRUARY						
2/9/2024	20243282	ALDAY, ANNA	27552.2200.53330.1010.046015.0000.00000.000	22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				TRANSPORTATION FOR STUDENTS TO						
				TRAVEL TO THE CHALLENGER CENTER OF						
				LAS CRUCES SPACE MISSION ON						
2/9/2024	20243277	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.00000.000	FEBRUARY 23, 2024.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
				1 YEAR CLASSROON PLAN (SCIENCE &						
				MATH) EDUCATIONAL STREAMING VIDEO						
				AND LESSON SOFTWARE LICENSE						
				INCLUDES VIDEOS, LESSON PLANS,						
				QUIZZES, READING MATERIALS,						
2/12/2024	20243303	GENERATION GENIUS, INC.	24101.1000.53711.1010.046072.0000.00000.000	DISCUSSION QUESTIONS AND MORE.	1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
				CHALLENGER CENTER OF LAS CRUCES						
				SPACE MISSION FIELD TRIP TO BE HELD						
2/9/2024	20243217	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.55817.1010.046003.0000.00000.000	ON FEBRUARY 23, 2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				4100K TYPE B BALLAST BY PASS BULBS						
				TO REPLACE BROKEN OR BURNED OUT						
2/9/2024	20243202	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046000.0000.00501.000	BULBS DISTRICT WIDE	1000	\$4.50	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				FLEET BUS TRANSPORTATION FOR						
				AFJROTC STUDENTS TRAVELING TO						
				CIBOLA HIGH SCHOOL IN ALBUQUERQUE						
				NM ON FEBRUARY 24, 2024 FOR A SKILLS						
2/9/2024	20243276	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00227.000	MEET. ESTIMATED MILEAGE 450 MILES	450	\$1.50	\$675.00	\$0.00	\$0.00	\$825.00
2/9/2024		APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00227.000	BUS DRIVER FEE	450	\$150.00	\$150.00	\$0.00	\$0.00	\$825.00
_, _, _, _0				17 INCH HANGERS FOR MCKINNEY VENTO	1	+ _00.00	+	+	+ 5100	+ 525.50
				TIGER CARE CENTER TO ORGANIZE						
				CLOTHING PURCHASED OR DONATED FOR						
2/12/2024	202/2215	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.0000.000	YOUTH IN NEED	4	\$36.95	\$36.95	\$0.00	\$0.00	\$109.85
2/12/2024	20243315	STORE SUFFLE WARLINUSE, LLC	24113.1000.30116.0000.040220.0000.00000.000	12 INCH HANGERS FOR MCKINNEY VENTO	1	دد.مدد	دد.مدد	ο.00	ο.00	\$103.62
				TIGER CARE CENTER TO ORGANIZE						
2/42/202	202/22/-			CLOTHING PURCHASED OR DONATED FOR		605.05	A	60.00	40.00	Ac
2/12/2024	20243315	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	YOUTH IN NEED	1	\$25.95	\$25.95	\$0.00	\$0.00	\$109.85

i										
				14 INCH HANGERS FOR MCKINNEY VENTO						
				TIGER CARE CENTER TO ORGANIZE						
				CLOTHING PURCHASED OR DONATED FOR						
2/12/2024	20243315	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	YOUTH IN NEED	1	\$29.95	\$29.95	\$0.00	\$17.00	\$109.85
				LAB ITEMS FOR AHS SCIENCE						
				DEPARTMENT FOR HANDS ON						
				CURRICULUM COPPER CHLORIDE LAB						
		FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	GRADE	1	\$24.50	\$24.50	\$0.00	\$0.00	\$169.05
		FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	COPPER CARBONATE	1	\$38.67	\$38.67	\$0.00	\$0.00	\$169.05
		FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	ZINC, GRANULAR, REAGENT	1	\$17.03	\$17.03	\$0.00	\$0.00	\$169.05
2/9/2024	20243191	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	SODIUM THIOSULFATE SOLUTION	1	\$7.67	\$7.67	\$0.00	\$0.00	\$169.05
2/9/2024	20243191	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	HYDROCHLORIC ACID SOLUTION	1	\$16.50	\$16.50	\$0.00	\$0.00	\$169.05
2/9/2024	20243191	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	IRON CHLORIDE, REAGENT	1	\$14.68	\$14.68	\$0.00	\$50.00	\$169.05
				CLAY FOR THE BASEBALL PITCHING						
2/9/2024	20243225	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	MOUND	20	\$8.79	\$175.79	\$0.00	\$0.00	\$431.65
				CHALK TO LINE THE BASEBALL &						
2/9/2024	20243225	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	SOFTBALL FIELDS	10	\$25.49	\$254.89	\$0.00	\$0.97	\$431.65
				MATERIAL AND LABOR TO RETROFIT 200						
				EXISTING LAY-IN FLUORESCENT LIGHTING						
				WITH LED TYPE B TUBES AT THE HIGH						
2/9/2024	20243192	NATIONAL CONSTRUCTION, INC	31100.4000.54500.0000.046015.0000.02023.000	SCHOOL	1	\$23,568.00	\$23,568.00	\$0.00	\$0.00	\$23,568.00
2,3,202	202 10152		51100110001515000001010015100001020251000			<i>\$20,000.00</i>	\$20,000,000	<i><b>Q</b></i> 0.00	<i>\$</i> 0.00	\$20,000,000
				24 VOLT PLUG-IN TRANSFORMER TO						
2/0/2024	20242200	SAMON'S DO-IT YOURSELF CENTERS	31701.4000.56118.0000.046015.0000.00501.000	REPAIR THE SINK AT THE HIGH SHCOOL	1	\$24.99	\$24.99	\$0.00	\$0.00	\$24.99
2/9/2024	20245200	SAMON S DO-IT FOORSELF CENTERS	51701.4000.56118.0000.048015.0000.00501.000		1	\$24.99	\$24.99	ŞU.UU	ŞU.UU	\$24.99
				CHALLENGER CENTER OF LAS CRUCES						
				SPACE MISSION FIELD TRIP HELD ON MAY		4000.00	4000.00	40.00	40.00	4000.00
2/16/2024	20243383	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	23000.1000.55817.9000.046033.0000.00000.000	17, 2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				REIMBURSEMENT FOR PE TEACHER						
				JASON ATKINSON FOR TRAVEL BETWEEN						
				SIERRA AND HIGH ROLLS ELEM FOR SY 23-						
2/9/2024	20243231	ATKINSON, JASON	11000.1000.55813.1010.046190.0000.0000.000	24	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				FOLDING CHAIR: BEIGE SEAT, STEEL SEAT,						
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	STEEL FRAME, BEIGE SEAT, STEEL BACK	180	\$39.95	\$7,191.00	\$0.00	\$0.00	\$8,584.56
				CART FOR FOLDING CHAIRS: 300 LB LOAD						
				CAPACITY, 77 IN X 19 1/2 IN X 42 IN, (4)						
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	SWIVEL	6	\$232.26	\$1,393.56	\$0.00	\$0.00	\$8,584.56
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,584.56
, . , .										
				TASKI ULTIMAXX 1900 SINGLE DISC 50						
				COMPACT AUTO SCRUBBER 20IN / 43CM						
				ROUND BRUSH OR PAD/SOLUTION TANK						
				11.4 GALLON (43L) GEL/PAD						
2/0/2024	202/2220	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	DRIVER/BRUSH/OFF-BOARD	4	\$7,828.00	\$7,828.00	\$0.00	\$0.00	\$7,828.00
2/5/2024	20243220		11000.2000.00118.0000.040430.0000.00000.000	DRIVENBRUSH/OFF-BUARD	1	77,020.00	\$1,020.00	ο.00	<u>ال.0</u>	<i>γ1,</i> 020.00
				PO IS FOR WAREHOUSE & CUSTODIAL						
2/6/2023	202/222			SUPPLIES FOR THE DISTRICT SERVICES		40.0-	40.0-	40.00	40.05	67.000.00
2/9/2024	20243220	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,828.00
				REGISTRATION FEE FOR THE CITY SCIENCE						
				FAIR TO BE HELD AT AHS ON MARCH 16,					.	
		APS BUSINESS AND FINANCE-SCIENCE FAIR	23000.1000.56118.0000.046350.0000.00079.000	2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	EASY BUILD BRICKS - STARTER SET	1	\$199.00	\$199.00	\$0.00	\$0.00	\$1,120.05
							Т	Т		
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	GIANT MAGNETIC LETTERS LOWERCASE	1	\$17.99	\$17.99	\$0.00	\$0.00	\$1,120.05
				TODDLER DOLLHOUSE WITH SOFT						
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	FURNITURE	1	\$199.00	\$199.00	\$0.00	\$0.00	\$1,120.05
2, 3, 2024	-0- 10100		0000000000000000000000000000000000			÷155.00	÷155.00	÷0.00	<del>20.00</del>	Ψ±,120.0

				PRESCHOOL SAND & WATER TABLE -						
2/9/2024		LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.0000.000	NATURAL COLORS	1	\$329.00	\$329.00	\$0.00	\$0.00	\$1,120.05
2/9/2024		LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	LAKESHORE HARDWOOD DOLL CRIB	1	\$129.00	\$129.00	\$0.00	\$0.00	\$1,120.05
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	SMALL HOP-ALONG BALL (15")	4	\$24.99	\$99.96	\$0.00	\$146.10	\$1,120.05
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
2 /0 /2024	20242402			ONE-TIME PURCHASE. DO NOT MAKE		¢0.00	¢0.00	ć0.00	¢0.00	64 430 05
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.05
				LOVE THE BUS MONTH, APRECITION						
2/9/2024	20242100	WAL-MART SUPER CENTER	12000 2700 56118 0000 046270 0000 0000 000	LUNCH/SNACKS FOR STAFF	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/9/2024	20243199	WAL-WART SUPER CENTER	13000.2700.56118.0000.046370.0000.0000.000	TRANSPORTATION DEPARTMENT.	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$500.00
				REIMBURSEMENT FOR THE PURCHASE OF						
				ITEMS FROM ADAPTED ED TO HELP						
				SUPPORT THE CURRICULUM OF THE						
2/22/2024	20242464	LELESCH, MADELINE	11000 2100 56118 2000 046200 0000 0000 000	SPECIAL NEEDS STUDENTS AT MVMS.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/22/2024	20245404	LELESCH, MADELINE	11000.2100.56118.2000.046200.0000.0000.000	SPECIAL NEEDS STODENTS AT MIVINIS.	1	\$150.00	\$150.00	ŞU.UU	ŞU.UU	\$150.00
				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						
2/22/2024	20243464	LELESCH, MADELINE	11000.2100.56118.2000.046200.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
2/22/2024	20243404		11000.2100.50110.2000.040200.0000.0000	REIMBURSEMENT FOR COURSE FEES,			Ç	<i>Ş</i> 0.00	Ç0.00	<i>Ş</i> 150.00
				APPLICATIONS AND SUPPLIES NEEDED TO						
				BECOME A NOTARY- PER LISA PATCH'S						
2/22/2024	20243468	NARVAEZ, DENISE	11000.1000.53330.1010.046220.0000.24186.000	REQUEST	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
_,, _ = = :						7-00-00	7-00-00	70.00	+	7-0000
				SAM'S CLUB - SNACK ITEMS FOR						
				KINDNESS MONTH AND HEALTH SERVICES						
				SPRING OUTREACH EVENTS FOR APS						
2/12/2024	20243300	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.0000.000	LOCATIONS TO PROMOTE ANIT BULLYING	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				BUS FOR GIRLS BASKETBALL TRAVELING						
2/9/2024	20243189	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.24112.000	TO LAS CRUCES FOR NMSU GAME.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
				MEALS FOR GIRLS BASKETBALL						
				TRAVELING TO LAS CRUCES FOR						
				CENTENNIAL GAME ON 02/09/2024. 37						
2/9/2024	20243265	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR GOLF TRAVELING						
				TO STATE TOURNAMENT IN ALBQ AREA						
2/9/2024	20243264	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	ON 5/12-5/14.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR GOLF TRAVELING						
				TO TOURNAMENT IN LAS CRUCES ON						
2/9/2024	20243263	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	5/6/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR GOLF TRAVELING						
				TO TOURNAMENT IN ALBQ AREA ON 4/28-						
2/9/2024	20243262	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	4/30.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00

				CREDIT CARD PURCHASE FOR LODGING						
				REQUEST FOR GOLF TRAVELING TO ABQ						
				AREA FOR 2 TOURNAMENTS ON 4/28-						
				4/30/24. UP TO 7 ROOMS @ \$149.00						
2/9/2024	20243261	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	RATE + TAX, 2 NIGHTS.	14	\$175.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00
				CREDIT CARD PURCHASE REQUEST FOR			<i>+_,</i>	+	70.00	+=,
				ENTRY & MISC FEES FOR GOLF TRAVELING						
				TO TOURNAMENT IN RUIDOSO ON 4/8 &						
2/9/2024	20243260	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	4/9.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
1-1 -				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR GOLF TRAVELING						
				TO TOURNAMENT IN LAS CRUCES ON						
2/9/2024	20243259	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	03/18 & 03/19.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR JV GOLF						
				TRAVELING TO TOURNAMENT IN DEMING						
2/9/2024	20243258	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	ON 3/21.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR JV GOLF						
				TRAVELING TO TOURNAMENT IN						
2/9/2024	20243257	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	ROSWELL ROSWELL ON 3/14.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR JV GOLF						
				TRAVELING TO TOURNAMENT IN						
2/9/2024	20243256	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	ROSWELL ROSWELL ON 3/7.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				CREDIT CARD PURCHASE REQUEST FOR						
				ENTRY & MISC FEES FOR JV GOLF						
				TRAVELING TO TOURNAMENT IN ARTESIA						
2/9/2024	20243255	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	ON 3/4.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				MEAL REQUEST FOR GOLF TRAVELING TO						
				ABQ AREA FOR STATE TOURNAMENT ON						
				5/12-5/14/24. UP TO 5 MEALS @ \$10.00						
				PER PERSON PER MEAL ALLOTMENT, UP						
2/9/2024	20243254	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	TO 20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				CREDIT CARD MEAL PURCHASE FOR GOLF						
				TRAVELING TO LAS CRUCES FOR DISTRICT						
				CHAMPIONSHIPS ON 5/6/24. 1 MEALS @						
				\$10.00 PER PERSON, PER MEAL		<b>**</b> ***	4000.00	40.00	40.00	4000.00
2/9/2024	20243253	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	ALLOTMENT, UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
				FIRE ALARM PANEL REPLACEMENT FOR						
2/0/2024	20242240		21701 4000 54215 0000 046057 0000 0000 000	HRMP PLEASE SEE ATTACHED PROPOSAL		¢1 071 02	¢1 071 03	¢0.00	¢0.00	¢1 071 03
2/9/2024	20243210	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046057.0000.00000.000	FOR COMPLETE SOW	1	\$1,971.03	\$1,971.03	\$0.00	\$0.00	\$1,971.03
				EMERGENCY PROCUREMENT DUE TO PUTTING STUDENTS AND STAFF AT						
				JEOPARDY IF THE FIRE ALARM IS NOT						
				WORKING PROPERLY FIRE ALARM PANEL						
				REPLACEMENT FOR HUB PLEASE SEE						
2/0/2024	20242200	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046321.0000.00000.000	ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$0 176 77	\$0 176 77	\$0.00	\$0.00	¢0 176 77
2/9/2024	20243209	LALCOTIVE SECORITI ASSOCIATES	51701.4000.54515.0000.046521.0000.00000.000	FIRE ALARM PANEL REPLACEMENT FOR	1	\$9,176.77	\$9,176.77	ŞU.UU	ŞU.UU	\$9,176.77
				MVMS PLEASE SEE ATTACHED PROPOSAL						
2/0/2024	20242200	EXECUTIVE SECURITY ASSOCIATES	21701 4000 54215 0000 046002 0000 0000		1	\$6,987.28	\$6.007.20	\$0.00	\$0.00	¢6 007 70
2/9/2024	20243208	EVECUTIVE SECORITY ASSOCIATES	31701.4000.54315.0000.046003.0000.0000.000	FOR COMPLETE SOW	1	30,987.28	\$6,987.28	ŞU.UU	\$0.00	\$6,987.28

				MEAL REQUEST FOR GOLF TRAVELING TO						
				ABQ AREA FOR 2 TOURNAMENTS ON						
				4/28-4/30/24. UP TO 5 MEALS @ \$10.00						
				PER PERSON PER MEAL ALLOTMENT, UP						
2/9/2024	20243252	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	TO 20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				DURACELL COPPERTOP AA ALKALINE						
2/9/2024	20243230	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	BATTERY, 144/CARTON	1	\$108.72	\$108.72	\$0.00	\$0.00	\$217.44
				DURACELL COPERTOP AAA ALKALINE						
2/9/2024	20243230	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.0000.000	BATTERY, 144/CARTON	1	\$108.72	\$108.72	\$0.00	\$0.00	\$217.44
				MILEAGE REIMBURSEMENT FOR TROY						
122/2024	20242427	THOMPSON TROY A	11000 2000 55812 0000 046225 0000 00000 000	THOMPSON TO TRAVEL BETWEEN LLE		¢200.00	¢200.00	ć0.00	ć0.00	¢200.00
/22/2024	20243427	THOMPSON, TROY A	11000.2600.55813.0000.046225.0000.00000.000	AND HRMP FOR SECURITY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				ATHLETIC/ACTIVITY BUS						
				TRANSPORTATION FOR AFJROTC						
				STUDENTS TRAVELING TO CIBOLA HIGH						
				SCHOOL IN ALBUQUERQUE NM ON						
				FEBRUARY 24, 2024 FOR A SKILLS MEET.						
2/9/2024	20243188	APS ACTIVITY BUS / ATHLETIC	23000.1000.53711.0000.046015.0000.00227.000	ESTIMATED MILEAGE 500 MILES	500	\$1.00	\$500.00	\$0.00	\$0.00	\$500.00
2, 3, 2024	20243100		200001000.00711.0000.040015.0000.00227.000		550	÷1.00	<i>\$300.00</i>	U	Ç0.00	<i>\$</i> 500.00
				CASE OF EGGS; 50 LBS SUGAR; CASE OF						
				KOSHER SALT; 50 LB BAGS OF FLOUR;						
				CASE OF INSTANT YEAST; CASE OF						
				UNSALTED BUTTER; CASE OF BANANAS;						
				CASE OF DISH SOAP; CASE OF LIQUID						
				LAUNDRY SOAP; CASE OF ALL PURPOSE						
				SPRAY (NO BLEACH); CASE OF SWAN						
2/9/2024	20243203	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	CAKE FLOUR; CASE OF	1	\$150.89	\$150.89	\$0.00	\$0.00	\$150.89
2, 5, 202 .	20210200				-	<i><i><i>q</i>100100</i></i>	<i><i><i>ϕ</i>250.05</i></i>	<i><b>Q</b></i> 0.00		<i><b></b></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						
2/9/2024	20243203	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.89
				HOTEL EXPENSE FOR BUS DRIVERS REST						
				PERIOD AND MEALS, SNACKS, DRINKS ETC						
				FOR AHS AFJROTC CADETS AND						
				ADVISORS WHILE ATTENDING THE 11TH						
				ANNUAL CIBOLA HIGH SCHOOL SKILL						
				MEET IN ALBUQUERQUE NM FEBRUARY						
2/9/2024	20243279	SANDERS, HOPE F.	23000.1000.53711.0000.046015.0000.00227.000	24, 2024	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
				REGISTRATION FEES FOR AHS JROTC						
				MILITARY SKILLS MEET BEING HELD AT						
				CIBOLA HIGH SCHOOL IN ALBUQUERQE						
2 10 12 22	202.02.5			NM FEBRUARY 24, 2024. UNARMED	_	A=0.05	A=0.05	40.00	40.05	62.0.0-
			23000.1000.53711.0000.046015.0000.00227.000	REGULATION EXHIBITION	1	\$50.00	\$50.00	\$0.00	\$0.00	\$210.00
2/9/2024			23000.1000.53711.0000.046015.0000.00227.000		1	\$50.00	\$50.00	\$0.00	\$0.00	\$210.00
2/9/2024 2/9/2024		CIBOLA HIGH SCHOOL MCJROTC CIBOLA HIGH SCHOOL MCJROTC	23000.1000.53711.0000.046015.0000.00227.000 23000.1000.53711.0000.046015.0000.00227.000	PHYSICAL FITNESS DRILL DOWN TICKETS	1 20	\$50.00 \$3.00	\$50.00 \$60.00	\$0.00 \$0.00	\$0.00 \$0.00	\$210.00 \$210.00
2/9/2024	20243219		25000.1000.53711.0000.046015.0000.00227.000	MEALS FOR GOLF FOR ALAMO	20	\$3.UU	ου.υu	ŞU.UU	ŞU.UU	\$210.00
2/9/2024	20242164	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	SCRIMMAGE ON 03/21/2024.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243104	DESENT LAKES GULF COURSE	23000.1000.33617.0000.040350.0000.05212.000	MEALS FOR GOLF FOR ALAMO	50	\$10.0U	Ş500.00	<b>ου.υ</b> ξ	ŞU.UU	<b>3200.00</b>
2/0/2024	20242102	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	SCRIMMAGE ON 03/4/2024	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
21312024	20243103	DESERT LAKES GULF COURSE	23000.1000.33617.0000.040330.0000.05212.000	JUNIVIVIAGE UN US/4/2024	50	\$10.0U	\$500.00	<b>30.00</b>	ŞU.UU	2200.0U

				CREDIT CARD MEAL REQUEST FOR JV						
				GOLF TRAVELING TO DEMING FOR						
				TOURNAMENT ON 3/21. 1 MEAL @						
				\$10.00 PER PERSON PER MEAL						
2/9/2024	20243251	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	ALLOTMENT UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
				CREDIT CARD MEAL REQUEST FOR JV						
				GOLF TRAVELING TO ROSWELL FOR						
				TOURNAMENT ON 3/14. 1 MEAL @						
				\$10.00 PER PERSON PER MEAL						
2/9/2024	20243250	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	ALLOTMENT UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
				CREDIT CARD MEAL REQUEST FOR JV		7-0-00	1-00.00		70.00	+
				GOLF TRAVELING TO ROSWELL FOR						
				TOURNAMENT ON 3/7. 1 MEAL @ \$10.00						
				PER PERSON PER MEAL ALLOTMENT UP						
2/0/2024	20242240	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	TO 20 PEOPLE.	20	¢10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20245249	BANK OF AWERICA-PORCHASING CARD	11000.1000.55817.9000.046550.0000.05211.000		20	\$10.00	\$200.00	ŞU.UU	ŞU.UU	\$200.00
				CREDIT CARD MEAL REQUEST FOR JV						
				GOLF TRAVELING TO ARTESIA FOR						
				TOURNAMENT ON 3/4. 1 MEAL @ \$10.00						
				PER PERSON PER MEAL ALLOTMENT UP						
2/9/2024	20243248	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
				BUS REQUEST FOR GOLF TRAVELING TO						
				ALBQ AREA FOR STATE TOURNAMENT ON						
2/9/2024	20243187	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	5/12-5/14.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				AHS SUPPLIES FOR DEPARTMENTS						
				REQUESTING MEETING MATERIALS,						
				ENVELOPES FOR PARENT MAILINGS, AND						
				FILE FOLDERS FOR CORRESPONDANCE						
				STENO PADS 6 X 9 RULED 12 PADS PER						
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	PACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$318.18
2/3/2024	20245100		11000.1000.50110.1010.040015.0000.0000.0	LEGAL PADS - LETTER SIZE WIDE RULED	-	<i><b>J15.20</b></i>	<i><b></b></i>	.00	.00	<i>\$</i> 510.10
2/0/2024	20242166	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	12 PER PACK	1	\$16.99	\$16.99	\$0.00	\$0.00	\$318.18
2/3/2024	20243100		11000.1000.50118.1010.040015.0000.00000.000		1	\$10.55	\$10.55	J0.00	<b>JO.00</b>	\$510.10
2/9/2024	20242166	QUILL CORP.	11000.1000.56118.1010.046015.0000.0000.000	SELF SEAL #10 ENVELOPES 500 PER BOX	6	\$40.79	\$244.74	\$0.00	\$0.00	\$318.18
2/9/2024	20245100	QUILL CORP.	11000.1000.36118.1010.046013.0000.00000.000		0	\$40.79	\$244.74	ŞU.UU	ŞU.UU	\$210.10
2/0/2024	20242400		11000 1000 56118 1010 046015 0000 0000 000	STANDARD SIZE MANILLA FOLDER 1/3	-	67.45	627.25	ć0.00	ć0.00	ć210.10
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	CUT ASSORTED	5	\$7.45	\$37.25	\$0.00	\$0.00	\$318.18
				BUS REQUEST FOR GOLF TRAVELING TO						
				LAS CRUCES FOR DISTRICT TOURNAMENT						
2/9/2024	20243186	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	ON 05/06.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				BUS REQUEST FOR GOLF TRAVELING TO						
				ALBQ AREA FOR 2 TOURNAMENTS ON						
2/9/2024	20243185	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	4/28-4/30.	1	\$625.00	\$625.00	\$0.00	\$0.00	\$625.00
				BUS REQUEST FOR GOLF TRAVELING TO				Т	Т	
				RUIDOSO ON 4/8 & 4/9 FOR						
2/9/2024	20243184	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	TOURNAMENT.	1	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
				BUS REQUEST FOR JV GOLF TRAVELING						
2/9/2024	20243183	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	TO DEMING FOR TOURNAMENT ON 3/21.	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
2, 3, 2024	102 10100			BUS REQUEST FOR GOLF TRAVELING TO		÷200.00	÷200.00	<i></i>	÷2.00	÷200.00
1				LAS CRUCES ON 3/18 & 3/19 FOR						
2/0/2024	202/2102		11000 1000 55817 0000 046330 0000 05313 000	TOURNAMENT.		\$220.00	\$220.00	¢0.00	\$0.00	¢220.00
2/9/2024	20243182	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000		1	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00
				FOOD FOR THE BOARD (SWEET AND						
				SALTY SNACKS, SANDWICHES, FRUIT) AND						
				BEVERAGES WHILE THEY MEET IN SPECIAL						
				BOARD MEETING AND EXECUTIVE						
				SESSION ON MONDAY, 2.5.24 IN THE APS						
2/5/2024	20243114	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.0000.000	BOARD ROOM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				BUS REQUEST FOR JV GOLF TRAVELING						
				TO ROSWELL/NMMI FOR TOURNAMENT						
2/9/2024	20243181	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	ON 3/14.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
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2/0/2024	20242190	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVELING TO ROSWELL FOR TOURNAMENT ON 3/7.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
2/9/2024	20245160	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046550.0000.05211.000	TO ROSWELL FOR TOORNAMENT ON S/7.	1	\$245.00	\$245.00	ŞU.UU	ŞU.UU	\$245.00
				BUS REQUEST FOR JV GOLF TRAVELING						
2/9/2024	20243179	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	TO ARTESIA FOR TOURNAMENT ON 3/4.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				MEALS FOR GOLF FOR DONA ANA			7			+
				CLASSIC TORUNEY TOURNEY ON						
2/9/2024	20243247	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	03/19/2024 IN LAS CRUCES.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				MEALS FOR GOLF FOR DONA ANA						
				CLASSIC TORUNEY TOURNEY ON						
2/9/2024	20243246	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	03/18/2024 IN LAS CRUCES.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				MEALS FOR GOLF FOR RUIDOSO						
2/9/2024	20243245	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	TOURNEY ON 04/08/2024 IN RUIDOSO.	20	\$5.00	\$100.00	\$0.00	\$0.00	\$100.00
				MEALS FOR GOLF FOR RUIDOSO						
2/9/2024	20243244	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	TOURNEY ON 04/09/2024 IN RUIDOSO.	20	\$5.00	\$100.00	\$0.00	\$0.00	\$100.00
				MEALS FOR GOLF FOR STATE TOURNEY						
2/9/2024	20243243	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	ON 05/12-05/14/2024 N ALBUQUERQUE.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				MEALS FOR GOLF FOR VALENCIA						
2/0/2024	20242242			TOURNEY ON 04/28-04/30/2024 IN LOS		¢600.00	¢600.00	¢0.00	<u> </u>	¢600.00
2/9/2024	20243242	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	LUNAS.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				DESSERT ITEMS FOR THE AHS						
2/0/2024	20242271	MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	JUNIOR/SENIOR PROM BEING HELD APRIL 20, 2024 CAKESICLES	150	ća 50	\$375.00	\$0.00	ć0.00	¢1.000.00
2/9/2024 2/9/2024		MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	CHOCO DIP PRETZELS	150 200	\$2.50 \$2.00	\$375.00	\$0.00	\$0.00 \$0.00	\$1,000.00 \$1,000.00
2/9/2024		MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	MACARONS	200	\$2.00	\$400.00	\$0.00	\$0.00	\$1,000.00
2/9/2024		MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	CUPCAKES	150	\$2.00	\$400.00	\$0.00	\$0.00	\$1,000.00
2/9/2024		MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	SCHOOL FUNCTION DISCOUNT			-(\$625.00)	\$0.00	\$0.00	\$1,000.00
2,3,2021	20210271				-	(\$025:00)	(\$025.00)	<i><b>Q</b></i> 0.00	<i><b>Q</b></i> 0.00	\$1,000,000
				RENTAL OF CHAIR COVERS AND TIES NA						
				DECORATIVE CURTAINS/BACKDROPS TO						
				BE USED AT THE AHS JUNIOR/SENIOR						
				PROM BEING HELD ON APRIL 20, 2024.						
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	BLACK/SAMSONITE CHAIR COVERS	150	\$2.00	\$300.00	\$0.00	\$0.00	\$810.75
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	RED CHERRY MAJESTIC CHAIR TIES	150	\$1.00	\$150.00	\$0.00	\$0.00	\$810.75
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	GOLD SEQUENCE BACKDROP	1	\$75.00	\$75.00	\$0.00	\$0.00	\$810.75
				PIPE AND DRAPE SET 10' W X 14 H W/4						
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	CURTAINS	6	\$30.00	\$180.00	\$0.00	\$0.00	\$810.75
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	DAMAGE WAIVER (15%)	1	\$105.75	\$105.75	\$0.00	\$0.00	\$810.75
				1 OR 2 SUBURBAN (S) REQUEST FOR						
				WRESTLING TRAVELING TO ABQ AREA						
2/9/2024	20243205	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00365.000	STATE ON 2/22 - 2/24/24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				SUBURBAN REQUEST FOR WRESTLING						
				TRAVELING TO COBRE DEMING AREA FOR						
2/9/2024	20243204	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00365.000	GIRLS DISTRICT ON 2/9 - 2/10/24.	1	\$285.00	\$285.00	\$0.00	\$0.00	\$285.00
2/0/2021	20242472			BUS REQUEST FOR BASEBALL TRAVELING		6550 GG	¢550.00	ć0.00	¢0.00	6550.00
2/9/2024	202431/8	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO ABQ AREA FOR STATE ON 5/15-5/18.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				BUS REQUEST FOR BASEBALL TRAVELING						
2/0/2024	20242177		11000 1000 55817 0000 046330 0000 15113 000	TO LOCATION TBD FOR 1ST RND STATE ON 5/10-5/11	1	6200.00	6200.00	ć0.00	ć0.00	¢200.00
2/9/2024	202431//	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	011 3/ 10-3/ 11	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				BUS REQUEST FOR BASEBALL TRAVELING						
2/9/2024	20242176	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO GADSDEN FOR GAMES ON 4/30.	1	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00
	20243110		11000.1000.33617.3000.040330.0000.13112.000	TO GROUDDENT ON GRIVIES ON 4/30.	1	J213.00	J212.00	JU.UU	-0.00	γ <u>2</u> 13.00

2/9/2024	20243173	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/12.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/9/2024	20243174	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO LAS CRUCES FOR GAMES ON 4/16.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR BASEBALL TRAVELING						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	POINT, BLUE INK, DOZEN	1	\$20.59	\$20.59	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	X 1000'L, BLACK PILOT G2 RETRACTABLE GEL PENS, BOLD	1	\$84.99	\$84.99	\$0.00	\$0.00	\$1,146.27
				RAINBOW DUO FINISH PAPER ROLL, 36"W	1					
2/26/2024	20242479	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	MAGNETIC LETTERS AND NUMBERS, UPPERCASE LETTERS	4	\$22.59	\$22.59	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	NUMBERS, LOWERCASE LETTERS LEARNING RESOURCES JUMBO	1	\$23.59	\$23.59	\$0.00	\$0.00	\$1,146.27
				JUMBO MAGNETIC LETTERS AND						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FELLOWES POWERSHRED LX190 20 SHEET CROSS CUT PERSONAL PAPER SHREDDER	1	\$369.99	\$369.99	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FINISH PAPER ROLL, 36" X 100', PURPLE	1	\$45.99	\$45.99	\$0.00	\$0.00	\$1,146.27
2/20/2024	20243478	QUILL CONT.	11000.1000.50110.1010.040114.0000.00000.000	PACON RAINBOW COLORED KRAFT DUO	1	<u>940.55</u>	52.04ب	÷0.00	-0.00	¥1,140.27
2/26/2024	20242470	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PACON RAINBOW COLORED KRAFT DUO FINISH PAPER ROLL, 36" X 100', BRITE GREEN	1	\$46.99	\$46.99	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FINISH PAPER ROLL, 36" X 100', ORANGE	1	\$43.99	\$43.99	\$0.00	\$0.00	\$1,146.27
				PACON RAINBOW COLORED KRAFT DUO						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PACON RAINBOW COLORED KRAFT DUO FINISH PAPER ROLL, 36" X 100', YELLOW	1	\$48.99	\$48.99	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FINISH PAPER ROLL, 36" X 100', SKY BLUE	1	\$51.99	\$51.99	\$0.00	\$0.00	\$1,146.27
				PACON RAINBOW COLORED KRAFT DUO						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	45/CARTON	1	\$38.99	\$38.99	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	POUCHES, LETTER SIZE, 5 MIL, 200/PACK CHEEZ-IT ORIGINAL CRACKERS, 1.5 OZ,	1	\$58.39	\$58.39	\$0.00	\$0.00	\$1,146.27
				FELLOWES THERMAL LAMINATING						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	MAKER TAPE, 1/2" X 13', BLACK ON WHITE, 6/PACK	1	\$22.59	\$22.59	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SHEETS/PAD, 12 PADS/PACK DYMO LETRATAG 2050826 PAPER LABEL	1	\$9.79	\$9.79	\$0.00	\$0.00	\$1,146.27
				QUILL BRAND SELF STICK NOTES, 1-3/8" X 1-7/8", COASTAL PASTEL COLORS, 100						
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SWINGLINE STANDARD STAPLES, 0.25 LEG LENGTH, 5000 STAPLES/BOX, 5 BOX/PACK	2	\$9.99	\$19.98	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CAPACITY, BLACK	10	\$13.79	\$137.90	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLACK SWINGLINE DESKTOP STAPLER, 20 SHEET	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,146.27
2/20/2024				SCOTCH DESKTOP TAPE DISPENSER,	2	<i>231.39</i>	5.50 پ	JU.UU	<i>φ</i> υ.υυ	¥1,140.27
2/26/2024	202/12/170	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK	2	\$31.99	\$63.98	\$0.00	\$0.00	\$1,146.27
2/9/2024	20243175	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO LAS CRUCES FOR GAMES ON 4/26.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR BASEBALL TRAVELING						

				BUS REQUEST FOR BASEBALL TRAVELING						
2/9/2024	20243172	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO LAS CRUCES FOR GAMES ON 4/2.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR BASEBALL TRAVELING						
2/9/2024	20243171	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	TO ROSWELL FOR GAMES ON 3/19.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				BUS REQUEST FOR C TEAM BASEBALL						
				TRAVELING TO LAS CRUCES FOR GAMES						
2/9/2024	20243170	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	ON 4/24.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				BUS REQUEST FOR C TEAM BASEBALL						
2/0/2024	20242160	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	TRAVELING TO LAS CRUCES FOR GAMES ON 3/25.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/3/2024	20243109	AFS ACTIVITY BOS / ATTILLTIC	11000.1000.33817.5000.040330.0000.13105.000	BUS REQUEST FOR C TEAM BASEBALL		\$150.00	\$130.00	<b>ŞU.UU</b>	Ş0.00	\$130.00
				TRAVELING TO TULAROSA FOR GAMES						
2/9/2024	20243168	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	ON 3/14.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/3/2024	20243100	A SACINIT BOST ATTLETIC	11000.1000.55017.5000.040550.0000.15105.000	BUS REQUEST FOR BASEBALL TRAVELING		<i>\$13.00</i>	\$75.00	<i>ç</i> 0.00	<i>\$0.00</i>	<i>\$15.00</i>
				TO ROSWELL FOR 3 DAY TOURNAMENT						
2/9/2024	20243167	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	ON 3/14-3/16.	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
				CREDIT CARD MEAL REQUEST FOR						
				BASEBALL TRAVELING TO ABQ AREA FOR						
				STATE ON 5/15-5/18 UP TO 7 MEALS @						
				\$10.00 PER PERSON PER MEAL						
2/9/2024	20243241	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	ALLOTMENT, UP TO 25 PEOPLE.	175	\$10.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
				CREDIT CARD MEAL REQUEST FOR						
				BASEBALL TRAVELING TO LOCATION TBD						
				FOR 1ST RND STATE ON 5/10 & 5/11						
				UP TO 4 MEALS @ \$10.00 PER PERSON						
				PER MEAL ALLOTMENT, UP TO 25						
2/9/2024	20243240	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				CREDIT CARD MEAL REQUEST FOR						
				BASEBALL TRAVELING TO GADSDEN FOR GAMES ON 4/30. 1 MEAL @ \$10.00 PER						
				PERSON PER MEAL ALLOTMENT, UP TO						
2/9/2024	202/3230	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
2/3/2024	20243233		11000.1000.55817.5000.040550.0000.15112.000	CREDIT CARD MEAL REQUEST FOR	45	\$10.00	Ş450.00	Ş0.00	Ş0.00	Ş430.00
				BASEBALL TRAVELING TO ROSWELL FOR						
				GAMES ON 3/19. 1 MEAL @ \$10.00 PER						
				PERSON PER MEAL ALLOTMENT, UP TO						
2/9/2024	20243238	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
				CREDIT CARD MEAL REQUEST FOR						
				BASEBALL TRAVELING TO ROSWELL FOR 3						
				DAY TOURNAMENT ON 3/14-3/16. 1						
				MEAL PER DAY, 3 DAYS @ \$10.00 PER						
				PERSON PER MEAL ALLOTMENT, UP TO						
2/9/2024	20243237	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	25 PEOPLE.	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00
				CREDIT CARD REQUEST FOR LODGING						
				FOR WRESTLING TRAVELING TO						
				COBRE/DEMING AREA FOR DISTRICT ON						
				2/9 - 2/10/24. 3 ROOMS 1 NIGHT OF ACCOMMODATIONS. \$ 96.04 PER ROOM						
2/0/2024	20242226	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	INCL TAX.	2	\$96.04	\$288.12	\$0.00	\$0.00	\$288.12
2/ 5/ 2024	20243230		11000.1000.55617.5000.040550.0000.00305.000	SCOTCH MAGIC INVISIBLE TAPE REFILL,	3	÷50.04	2200.1Z	J0.00	JU.UU	200.12
2/9/2024	20243165	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	3/4" X 27.77 YDS., 24/PACK	8	\$44.99	\$359.92	\$0.00	\$0.00	\$539.04
2, 3, 2024	202 10 100			.,		÷	+ 200102	+ 5100	+ 0.00	+ 555104
				FELLOWES THERMAL LAMINATING						
2/9/2024	20243165	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	POUCHES, LETTER SIZE, 3 MIL, 100/PACK	8	\$22.39	\$179.12	\$0.00	\$0.00	\$539.04
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2/9/2024 20243235 BANK OF AMERICA-PURCHAS		REGISTRATION FOR THE TOOLKIT 2.0 DIGGING DEEPER INTO COACHING CYCLES FOR THE INSTRUCTIONAL COACHES TO ATTEND THE VIRTUAL TRAINING ON FEBRUARY 27, 2024. FOR: CANDICE					
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		DIGGING DEEPER INTO COACHING CYCLES FOR THE INSTRUCTIONAL COACHES TO ATTEND THE VIRTUAL TRAINING ON					
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		FOR THE INSTRUCTIONAL COACHES TO ATTEND THE VIRTUAL TRAINING ON					
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		ATTEND THE VIRTUAL TRAINING ON					
2/9/2024 20243235 BANK OF AMERICA-PURCHAS							
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		IFEBRUARY 27, 2024, FOR: CANDICE	1				
2/9/2024 20243235 BANK OF AMERICA-PURCHAS							
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		LANSFORD, CRESTA HOOOSER, LAURA					
2/9/2024 20243235 BANK OF AMERICA-PURCHAS		KIRKPARICK, SARAH JOHNSTON UNDER	4	4			
	NG CARD 24154.2200.53330.0000.046325.0000.00000.000	THE TEACHING AND LEAR 4	\$199.00	\$796.00	\$0.00	\$0.00	\$796.00
		NEENAH EXACT INDEX 110 LB.					
		CARDSTOCK PAPER, 8.5" X 11", WHITE,					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	250 SHEETS/PACK 9	\$20.39	\$183.51	\$0.00	\$0.00	\$1,173.45
		ELMER'S SCHOOL WASHABLE					
		REMOVABLE GLUE STICKS, 0.24 OZ.,					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	WHITE, 30/PACK 40	\$13.29	\$531.60	\$0.00	\$0.00	\$1,173.45
		STAPLES STANDARD WEIGHT SHEET					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PROTECTOR, 8.5" X 11", CLEAR, 200/BOX 4	\$26.99	\$107.96	\$0.00	\$0.00	\$1,173.45
		SHARPIE PERMANENT MARKERS, FINE					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TIP, BLACK, 36/PACK 2	\$27.99	\$55.98	\$0.00	\$0.00	\$1,173.45
		STAPLES 30% RECYCLED FILE FOLDERS,					
		1/3 CUT TAB, LETTER SIZE, MANILA,					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	250/BOX 3	\$29.99	\$89.97	\$0.00	\$0.00	\$1,173.45
		PAPER MATE PINK PEARL ERASERS, PINK,	7-0100			+	+_,
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000		\$13.39	\$80.34	\$0.00	\$0.00	\$1,173.45
		SWINGLINE STANDARD STAPLES, 1/4" LEG	7-0-00		7	+ + + + + + + + + + + + + + + + + + + +	+_,
		LENGTH, 5000 STAPLES/BOX, 100					
2/9/2024 20243229 STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BOXES/CARTON 1	\$124.09	\$124.09	\$0.00	\$0.00	\$1,173.45
2/9/2024 20243220 STATELS ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COIL SAMPLE PACK (45 COLORS) 2		\$38.18	\$0.00	\$9.95	\$48.13
2/5/2024 20245270 10110100100.0000	11000.1000.30110.1010.040144.0000.0000	CREDIT CARD MEAL REQUEST FOR	\$15.05	\$50.10	<b>JU.UU</b>		940.IJ
		BASEBALL TRAVELING TO ARTESIA FOR					
		SCRIMMAGES ON 2/24. 1 MEAL @					
		\$10.00 PER PERSON PER MEAL					
	NC CARD 11000 1000 FE017 0000 046330 0000 15113 000		¢10.00	¢450.00	ć0.00	ć0.00	¢450.00
2/9/2024 20243234 BANK OF AMERICA-PURCHAS		ALLOTMENT, UP TO 45 PEOPLE. 45		\$450.00	\$0.00	\$0.00	\$450.00
2/9/2024 20243281 PITSCO EDUCATION, LLC	24101.1000.56118.1010.046144.0000.0000.000	PLASTIC PROPELLER 50	\$0.80	\$40.00	\$0.00	\$9.99	\$49.99
		MAKERSPACE SUPPLIES TO SUPPORT					
		HANDS-ON AND ENGAGED LEARNING					
		FOR K-5 GRADE STUDENTS IN READING					
2/9/2024 20243281 PITSCO EDUCATION, LLC	24101.1000.56118.1010.046144.0000.00000.000	AND MATH. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$49.99
		MEAL PURCHASE FOR SOFTBALL					
		TRAVELING TO ALBQ/RIO RANCHO FOR					
		STATE ON 5/15 - 5/18. UP TO 7 MEALS					
		@ \$10.00 PER PERSON PER MEAL					
2/6/2024 20243157 BANK OF AMERICA-PURCHAS	NG CARD 11000.1000.55817.9000.046330.0000.25312.000	ALLOTMENT UP TO 28 PEOPLE. 196	\$10.00	\$1,960.00	\$0.00	\$0.00	\$1,960.00
		MEAL PURCHASE FOR SOFTBALL					
		TRAVELING TO LOCATION TBD FOR 1ST					
		RND STATE ON 5/10 OR 5/11. UP TO 2					
		MEALS @ \$10.00 PER PERSON PER MEAL					
2/6/2024 20243156 BANK OF AMERICA-PURCHAS	ING CARD 11000.1000.55817.9000.046330.0000.25312.000	ALLOTMENT UP TO 28 PEOPLE. 56	\$10.00	\$560.00	\$0.00	\$0.00	\$560.00
		MEAL PURCHASE FOR SOFTBALL					
		TRAVELING TO GADSDEN FOR GAMES ON					
		TRAVELING TO GADSDEN FOR GAMES ON 5/3. 1 MEAL @ \$10.00 PER PERSON PER					

	-			1	1				-	
2/6/2024	20243154	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	MEAL PURCHASE FOR SOFTBALL TRAVELING TO ALBQ/RIO RANCHO FOR TOURNAMENT ON 3/27-3/30. UP TO 7 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 25 PEOPLE.	175	\$10.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
						+	+-):	70.00	10.00	+=)
2/16/2024	20243390	ESPARK, INC.	24101.1000.56113.1010.046144.0000.03360.000	DIFFERENTIATED STUDENT MATH AND ELA PRACTICE SOFTWARE APPLICATION FOR SCHOOL-WIDE TITLE 1 SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$785.44
		ESPARK, INC.	24101.1000.56113.1010.046144.0000.03360.000	ESPARK MINIMUM LICENSE	1	\$785.44	\$785.44	\$0.00	\$0.00	\$785.44
2/6/2024	20243135	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15512.000	CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGODS SUPPLIES FOR HOSPITALITY ROOM FOR TRACK MEET ON 04/26/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
				CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR TRACK MEET ON 04/26/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE						
2/6/2024	20243135	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25512.000	ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
2/6/2024	20243134	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25507.000	CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR HMS TRACK MEET ON 04/03/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243134	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15507.000	CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR HMS TRACK MEET ON 04/03/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
		LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGODDS SUPPLIES FOR HOSPITALITY ROOM FOR CMS TRACK MEET ON 03/13/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00

2/6/2024	20243133	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15506.000	CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR CMS TRACK MEET ON 03/13/2024 YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
				CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MVMS TRACK MEET ON 03/06/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU						
2/6/2024	20243132	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25508.000	MAY NOT MAKE ANY SUBSTIT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
				CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MVMS TRACK MEET ON 03/06/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU						
2/6/2024	20243132	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15508.000	MAY NOT MAKE ANY SUBSTIT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
- /- /				YIHUA 862BD+ 2-IN-1 SOLDERING IRON	_		4			
2/6/2024		ABBA TECHNOLOGIES, INC. ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000 11000.2500.56118.0000.046360.0000.00000.000	HOT AIR REWORK STATION HEAT RESITANT GLOVES	2	\$123.77 \$6.51	\$247.54 \$26.04	\$0.00 \$0.00	\$0.00 \$0.00	\$1,203.42 \$1,203.42
		ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LONGER RAYS LASER ENGRAVER	2	\$299.99	\$20.04	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000 11000.2500.56118.0000.046360.0000.0000.000	MYJOR HIGH TEMPRATURE TAPE, 1MIL KAPTON TAPE 1/4", 1/2",3/4", 1" TOMLOV DIGITAL MICROSCOPE WITH MULTIMETER	2	\$12.77	\$25.54	\$0.00	\$0.00	\$1,203.42
		BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	MEAL PURCHASE FOR SOFTBALL TRAVELING TO ALBQ FOR GAMES ON 3/15. 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 40 PEOPLE.	80	\$10.00	\$800.00	\$0.00	\$0.00	\$800.00
		REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.2500.53711.0000.046350.0000.00000.000	NM CPO CERTIFICATION CLASS REGISTRATION / FEES FOR JULIA GALLEGOS. CLASSES TO BE HELD FEBRUARY 13-16, 2024.	1	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00
2/6/2024	20243152	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	MEAL PURCHASE FOR SOFTBALL TRAVELING TO ARTESIA FOR GAMES ON 3/8. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
2/6/2024	20243151	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	MEAL PURCHASE FOR SOFTBALL TRAVELING TO ARTESIA FOR GAMES ON 3/5. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 40 PEOPLE.	40	\$10.00	\$400.00	\$0.00	\$0.00	\$400.00

				MEAL PURCHASE FOR 9SB TRAVELING TO						
				DEMING FOR GAME ON 3/4/24. 1 MEAL						
				@ \$10.00 PER PERSON PER MEAL						
2/6/2024	20243150	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25309.000	ALLOTMENT, UP TO 25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
				TO ALBQ/RR AREA FOR STATE ON 5/15-						
2/6/2024	20243127	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	5/18.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
1.1				BUS REQUEST FOR SOFTBALL TRAVELING						
				TO LOCATION TBD FOR 1ST RND STATE						
/6/2024	20243126	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	ON 5/10 OR 5/11.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
, 0, 202 !	202 10120				-	\$250.00	<i>\$250.00</i>	<i><b>Q</b></i> 0.00	<i><b>Q</b>0.00</i>	\$250.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
16/2024	20242125	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO GADSDEN FOR GAMES ON 5/3.	1	\$205.00	\$205.00	\$0.00	\$0.00	\$205.00
2/0/2024	20245125	APS ACTIVITY BUS / ATHLETIC	11000.1000.33817.9000.046330.0000.23312.000	TO GADSDEN FOR GAMES ON 5/5.	1	\$205.00	\$205.00	ŞU.UU	ŞU.UU	\$205.00
1/0/2024	20242424		11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/23.		\$155.00	¢155.00	ć0.00	ć0.00	61FF 00
2/6/2024	20243124	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO LAS CRUCES FOR GAINES ON 4/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR SOFTBALL TRAVELING						4
2/6/2024	20243123	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO LAS CRUCES FOR GAMES ON 4/19.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
2/6/2024	20243122	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO LAS CRUCES FOR GAMES ON 4/09.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
2/6/2024	20243121	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO LAS CRUCES FOR GAMES ON 4/4/24.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
				TO ALBQ/RIO RANCHO AREA FOR						
/6/2024	20243120	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TOURNAMENT ON 3/28-3/30.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
		· ·		BUS REQUEST FOR SOFTBALL TRAVELING						
				TO ALBO FOR GAMES VS LA CUEVA ON						
2/6/2024	20243119	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	3/15.	1	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
				TO ARTESIA FOR GAMES HELD IN						
				NEUTRAL LOCATION VS. LUBBOCK						
/6/2024	20243118	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	MONTERREY ON 3/8.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
./0/2024	20245110	Ars Activity Bosy AttilLife	11000.1000.55817.5000.040550.0000.25512.000	MONTERRET ON 578.		\$225.00	\$225.00	Q0.00	.00 .00	JZZJ.00
				BUS REQUEST FOR SOFTBALL TRAVELING						
16/2024	202/2117		11000 1000 55817 0000 046330 0000 35343 000		1	\$225.00	\$22F 00	¢0.00	60.00	677F 00
./0/2024	20243117	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	TO ARTESIA FOR GAMES ON 3/5.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
				BUS REQUEST FOR C SOFTBALL						
10/2024	20242146		11000 1000 55817 0000 046330 0000 35300 000	TRAVELING TO TULAROSA FOR GAMES		675.00	675 GO	ć0.00	ć0.00	67F 00
2/0/2024	20243116	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25309.000	ON 3/19/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				BUS REQUEST FOR C SOFTBALL						
				TRAVELING TO DEMING FOR GAMES ON						
2/6/2024	20243115	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25309.000	3/4/24.	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
				WHITE T SHIRTS WITH 2 COLOR LOGO						
2/6/2024	20243140	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	FOR TRACK TEAM	55	\$8.00	\$440.00	\$0.00	\$0.00	\$880.00
				WHITE T SHIRTS WITH 2 COLOR LOGO						
/6/2024	20243140	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	FOR TRACK TEAM	55	\$8.00	\$440.00	\$0.00	\$0.00	\$880.00
				NOTARY APPLICATION FEE (PLEASE PRINT						
				CHECK TO SEND WITH NOTARY						
				APPLICATION) FOR FRANCESCA NUNUEZ,						
				DISTRICT RECORDS CUSTODIAN TO						
				BECOME A NOTARY PUBLIC OF THE STATE						

				4	1				
				\$10,000 SURETY BOND FOR A 4-YEAR					
				NOTARY COMMISSION FOR DISTRICT					
				RECORDS CUSTODIAN, FRANCESCA					
2/2/2024	20243085	USA INSURANCE	11000.2500.53711.0000.046340.0000.00000.000	HOHLE	1 \$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				CITY SCIENCE FAIR PRIZES TO BE					
				PURCHASED AT BARNES AND NOBLE IN					
2/2/2024	20243100	BARNES & NOBLE BOOK SELLERS	23000.1000.56118.0000.046350.0000.00079.000	LAS CRUCES, NM.	1 \$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				SCHOOL SMART WASHABLE TEMPERA					
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	PAINT, WHITE, 1 GALLON BOTTLE	2 \$15.74	\$31.48	\$0.00	\$0.00	\$254.80
				SCHOOL SMART WASHABLE TEMPERA					
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	PAINT, RED, 1 GALLON BOTTLE	1 \$15.74	\$15.74	\$0.00	\$0.00	\$254.80
ı									
				SAX VERSATEMP HEAVY BODIED					
				TEMPERA PAINT, 1 PINT BOTTLES,					
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	ASSORTED FLUORESCENT NEON COLORS	2 \$44.99	\$89.98	\$0.00	\$0.00	\$254.80
				SAX NON ABRASIVE SOAP ERASERS, 1 X 1		4			
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	,	2 \$8.62	\$17.24	\$0.00	\$0.00	\$254.80
				CREATIVITY STREET NO SPILL ROUND CUP					
				PLASTIC PAINT POT SET WITH ASSORTED					
				COLORED LIDS, 3 INCHES WIDE,		A 4 6 99	40.00	40.00	4054.00
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000		3 \$15.59	\$46.77	\$0.00	\$0.00	\$254.80
				CRAYOLA AIR DRY SELF HARDENING					
2/0/2024	20242246		11000 1000 5 5118 1010 045144 0000 00000 000	MODELING CLAY, 2.5 POUND BUCKET,	c ćc 07	624.05	ć0.00	ć0.00	¢254.00
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000		5 \$6.97	\$34.85	\$0.00	\$0.00	\$254.80
				ROYAL & LANGNICKEL PAINT BRUSHES,					
2/0/2024	20242216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	ROUND, NATURAL HAIR, ASSORTED SIZES, PACK OF 144	1 \$18.74	\$18.74	\$0.00	\$0.00	\$254.80
2/9/2024	20245210	SCHOOL SPECIALITY (ABQ)	11000.1000.36118.1010.046144.0000.00000.000	NM STATE REQUIRED TRAINING AND	1 \$16.74	\$16.74	ŞU.UU	ŞU.UU	\$254.60
				EXAM FOR FRANCESCA NUNEZ, DISTRICT					
				RECORDS CUSTODIAN, TO BECOME A					
2/2/2024	20242001	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046340.0000.00000.000	NOTARY PUBLIC	1 \$30.00	\$30.00	\$0.00	\$0.00	\$30.00
2/2/2024	20243081	BANK OF AMERICA-FORCHASING CARD	11000.2300.33711.0000.040340.0000.00000.000	TRAVEL REIMBURSEMENT FOR HER TO	1 330.00	\$30.00	Ş0.00	30.00	
				ATTEND THE NM TESOL SPRING					
				WORKSHOP HELD IN ALBUQUERQUE ON					
2/9/2024	20243274	LOVE, MARY	24153.1000.53330.1010.046000.0000.0000.000	MARCH 1-2, 2024.	1 \$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/3/2024	20243274		24155.1000.555550.1010.040000.0000.00000.000	Winter 1 2, 2024.	1 \$50.00	\$50.00	<b>JU.UU</b>	<b>JU.UU</b>	
				VARIETY OF ITEMS TO BE SERVED FOR					
				STAFF BREAKFAST ON FEBRUARY 8, 2024					
				AT BUENA VISTA ELEMENTARY. ITEMS TO					
				INCLUDE: JUICE, MUFFINS, FRUIT,					
				PASTRIES, YOGURT, PAPER PLATES, CUPS,					
2/6/2024	20243131	LOWE'S GROCERY	23000.1000.56118.0000.046028.0000.00200.000		1 \$120.00	\$120.00	\$0.00	\$0.00	\$120.00
2,0,2024	20240101		250001000000000000000000000000000000000		<u>7120.00</u>	9120.00	<i></i>	20.00	
				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					
2/6/2024	20243131	LOWE'S GROCERY	23000.1000.56118.0000.046028.0000.00200.000	MULTIPLE PURCHASES.	1 \$0.00	\$0.00	\$0.00	\$0.00	\$120.00
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2/9/2024	20243198	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS TO BE USED FOR MR. SANSOM'S FOOD CLASS AT CHAPARRAL MIDDLE SCHOOL. ITEMS TO INCLUDE: FOOD COLORING, YEAST, FLOUR, EGGS, VARIETY OF DAIRY PRODUCTS, VARIETY OF JUICE, SUGAR, BUTTER, SHORTENING, CHOCOLATE, SPICES AND EXTRACTS, CHEMICAL LEAVENERS,	1	\$310.00	\$310.00	\$0.00	\$0.00	\$310.00
2/0/2024	20242400			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		<u>to oo</u>	<u> </u>	<u> </u>	to 00	6240.00
		WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000 11000.1000.55817.9000.046330.0000.15512.000	MULTIPLE PURCHASES. LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ FOR STATE MEET ON 5/16-5/18/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES F	0.5	\$0.00	\$0.00 \$150.00	\$0.00	\$0.00	\$310.00
2/2/2024	20243099	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ FOR STATE MEET ON 5/16-5/18/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES F	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
		LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR DIST CHAMP MEET ON 5/11/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SU	0.5	\$300.00		\$0.00	\$0.00	\$300.00
2/2/2024	20243098	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR DIST CHAMP MEET ON 5/11/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SU	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00

2/2/2024	20243097	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR MEET ON 5/4/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/2/2024	20243097	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR MEET ON 5/4/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
		WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00145.000	ITEMS TO BE USED FOR THE ACADEMIC CELEBRATION TAKING PLACE ON MARCH 30, 2024 AT CHAPARRAL MIDDLE SCHOOL. ITEMS TO INCLUDE: ICE CREAM, SODA, WATER, PLATES, NAPKINS, BOWLS, PLASTICWARE, CUPS, ASSORTED CANDY	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
2/9/2024	20243197	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00145.000	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	\$210.00
2/2/2024	20243096	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CLOUDCROFT FOR MEET ON 4/27/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT, SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR U	0.5	\$125.00	\$62.50	\$0.00	\$0.00	\$125.00
		LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CLOUDCROFT FOR MEET ON 4/27/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR U	0.5	\$125.00	\$62.50	\$0.00	\$0.00	\$125.00

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2/2/2024 20	0243095 LOWE	E'S GROCERY 1	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CLOVIS FOR MEET ON 4/19/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/2/2024 20	0243095 LOWE'	e'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CLOVIS FOR MEET ON 4/19/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
				LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ R/R AREA FOR MEET ON 4/12/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER				\$0.00	\$0.00	
	0243094 LOWE		11000.1000.55817.9000.046330.0000.25512.000	PRODUCTS. SUPPLIES FOR LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ R/R AREA FOR MEET ON 4/12/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER	0.5	\$125.00	\$62.50			\$125.00
	0243094 LOWE		11000.1000.55817.9000.046330.0000.15512.000 11000.1000.55817.9000.046330.0000.15512.000	PRODUCTS. SUPPLIES FOR LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ R/R AREA FOR MEET ON 4/12/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT, SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR	0.5	\$125.00	\$62.50	\$0.00	\$0.00	\$125.00
	0243093 LOWE		11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ABQ R/R AREA FOR MEET ON 4/12/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00

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2/2/2024	20243092	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO RUIDOSO FOR MEET ON 4/6/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/2/2024	20242002	LOWE'S GROCERY	11000 1000 55817 0000 046220 0000 25512 000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO RUIDOSO FOR MEET ON 4/6/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
			11000.1000.55817.9000.046330.0000.25512.000	PIZZA TO BE SERVED FOR THE ACADEMIC CELEBRATION TAKING PLACE ON MARCH, 30, 2024 AT CHAPARRAL MIDDLE SCHOOL. ITEMS TO INCLUDE: VARIETY						
2/9/2024	20243269	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00145.000	OF PIZZAS NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243269	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00145.000	YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
2/6/2024	20243158	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046072.0000.00501.000	BACKFLOW PREVENTER FOR PLUMBING ISSUE AT LA LUZ ELEMENTARY	1	\$1,450.00	\$1,450.00	\$0.00	\$0.00	\$1,450.00
2/6/2024	20243128	FOXWORTH GALBRAITH	31701.4000.56118.0000.046033.0000.00501.000	POLYSTYRENE FOAM BOARD TO STUCCO REPAIRS AT CMS	1	\$11.73	\$11.73	\$0.00	\$0.00	\$11.73
2/2/2024	20243091	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR MEET ON 3/16/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR U	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
		LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO LAS CRUCES FOR MEET ON 3/16/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR U		\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/2/2024	20243091	LOWL 3 GROCENT	11000.1000.33617.9000.040330.0000.25512.000	I NODOCIS. SUFFLILS FOR U	0.5	<b>3200.00</b>	\$120.00	<b>ου.υ</b> ο	ŞU.UU	\$300.0U

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2/2/2024	20243090	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CARLSBAD FOR MEET ON 3/8/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP T	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
				LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO CARLSBAD FOR MEET ON 3/8/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER						
2/2/2024	20243090	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	PRODUCTS. SUPPLIES FOR UP T	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/2/2024	20243089	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ROSWELL FOR MEET ON 3/1/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, YOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
				LUNCHEON SUPPLIES FOR TRACK TEAMS TRAVELING TO ROSWELL FOR MEET ON 3/1/24. ITEMS CAN INCLUDE: PREMADE SANDWICHES, OR SANDWICH FIXINGS, CHIPS, CRACKERS, VOGURT, FRUIT, GRANOLA BARS, GATORADE, FRUIT SNAKCS, WATER, NUTS, PAPER						
2/2/2024	20243089	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	PRODUCTS. SUPPLIES FOR UP TO	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	APPLICATION OF READING AND MATH STANDARDS USING 3D PRINTER IN STEM MAKERSPACE. QUOTE NUMBER: 00116441	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.47
				MAKERBOT SKETCH KIT SINGLE PRINTER						. ,
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	SETUP (2)	1	\$1,999.00	\$1,999.00	\$0.00	\$0.00	\$3,297.47
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	MAKERBOT EDUCATORS GUIDEBOOK, VOL. 3 (2021)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.47
		MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	MAKERCARE EXTENDED SERVICE PLAN FOR MAKERBOT SKETCH - 2 YEAR	2	\$200.00	\$400.00	\$0.00	\$0.00	\$3,297.47
				MAKERBOT BUILDING CERTIFICATION (UNLIMITED TEACHERS AND STUDENTS (						
2/12/2024		MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	ONE SCHOOL) 1 YEAR	1	\$800.00	\$800.00	\$0.00	\$0.00	\$3,297.47
2/12/2024		MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000 11000.1000.55817.9000.046330.0000.15512.000	SHIPPING MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ABQ FOR STATE MEET IS ON 5/16-5/18/24. UP TO 3 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 30 PEOPLE PER TEAM.	0.5	\$98.47	\$98.47 \$900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,297.47 \$1,800.00
2/2/2024	20240100	Shink St. AMERICA I SHCHASING CARD	122000.2000.30017.3000.040330.0000.13312.000	1.0.000	0.5	γ1,000.00	-200.00	Ψ0.00	-0.00	91,000.00

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				MEAL REQUEST FOR BOYS & GIRLS TRACK					
				TRAVELING TO ABQ FOR STATE MEET IS					
				ON 5/16-5/18/24. UP TO 3 MEALS @					
				\$10.00 PER PERSON PER MEAL					
				ALLOTMENT, UP TO 30 PEOPLE PER					
2/2/2024	20243108	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	TEAM. 0.5	\$1,800.00	\$900.00	\$0.00	\$0.00	\$1,800.00
				SUPERCOURT ATHLETIC FLOOR CARE					
				SYSTEM, 60" MICROFIBER HEAD, 66"					
2/6/2024	20243141	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	HANDLE, ALUM/BLUE 2	\$194.99	\$389.98	\$0.00	\$0.00	\$389.98
				PO IS FOR WAREHOUSE & CUSTODIAL					
				SUPPLIES FOR THE DISTRICT SERVICES					
2/6/2024	20243141	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE DISTRICT WIDE	\$0.00	\$0.00	\$0.00	\$0.00	\$389.98
				MEAL REQUEST FOR BOYS & GIRLS TRACK		70.00	70.00	70.00	+
				TRAVELING TO LAS CRUCES FOR DISTRICT					
				CHAMPIONSHIP MEET IS ON 5/11/24. 1					
				MEAL @ \$10.00 PER PERSON PER MEAL					
				ALLOTMENT, UP TO 60 PEOPLE PER					
2/2/2024	20242107	RANK OF AMERICA DURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000		¢1 200 00	\$600.00	ć0.00	¢0.00	¢1 200 00
2/2/2024	20243107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	TEAM. 0.5 MEAL REQUEST FOR BOYS & GIRLS TRACK	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
				TRAVELING TO LAS CRUCES FOR DISTRICT					
				CHAMPIONSHIP MEET IS ON 5/11/24. 1					
				MEAL @ \$10.00 PER PERSON PER MEAL					
				ALLOTMENT, UP TO 60 PEOPLE PER					
2/2/2024	20243107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	TEAM. 0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
				MEAL REQUEST FOR BOYS & GIRLS TRACK					
				TRAVELING TO MEET IN CLOVIS ON					
				4/19/24. 1 MEAL @ \$10.00 PER PERSON					
				PER MEAL ALLOTMENT, UP TO 60 PEOPLE					
2/2/2024	20243106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	PER TEAM. 0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
				MEAL REQUEST FOR BOYS & GIRLS TRACK					
				TRAVELING TO MEET IN CLOVIS ON					
				4/19/24. 1 MEAL @ \$10.00 PER PERSON					
				PER MEAL ALLOTMENT, UP TO 60 PEOPLE					
2/2/2024	20242106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000		\$1 200 00	\$600.00	\$0.00	\$0.00	\$1 200 00
2/2/2024	20243100		11000.1000.33017.3000.040550.0000.23512.000	PER TEAM. 0.5	\$1,200.00	3000.00	ο <b>.</b> υο	.00 φ	\$1,200.00
1				MEAL REQUEST FOR BOYS & GIRLS TRACK					
1				TRAVELING TO MEET IN ALBQ/UNM ON					
1				4/15/24. 2 MEALS @ \$10.00 PER PERSON					
1				PER MEAL ALLOTMENT, UP TO 20 PEOPLE			.	.	
2/2/2024	20243105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	PER TEAM. 0.5	\$400.00	\$200.00	\$0.00	\$0.00	\$400.00
				MEAL REQUEST FOR BOYS & GIRLS TRACK					
1				TRAVELING TO MEET IN ALBQ/UNM ON					
1				4/15/24. 2 MEALS @ \$10.00 PER PERSON					
				PER MEAL ALLOTMENT, UP TO 20 PEOPLE					
2/2/2024	20243105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	PER TEAM. 0.5	\$400.00	\$200.00	\$0.00	\$0.00	\$400.00
				MEAL REQUEST FOR BOYS & GIRLS TRACK					
				TRAVELING TO MEET IN ALBQ/RR ON					
				4/12/24. 1 MEAL @ \$10.00 PER PERSON					
				PER MEAL ALLOTMENT, UP TO 60 PEOPLE					
2/2/2024	20243104	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	PER TEAM. 0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243104		11000.1000.33017.3000.040330.0000.13312.000	press records0.5	00.0U_بدې	9000.00	JU.UU	-0.00	,∠00.0U

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2/2/2024	20243104	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN ALBQ/RR ON 4/12/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 60 PEOPLE PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
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2/2/2024	20243103	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN CARLSBAD ON 3/08/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 60 PEOPLE PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
				MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN CARLSBAD ON 3/08/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 60 PEOPLE						
2/2/2024	20243103	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
- /a /a-a-				MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN ROSWELL ON 3/1/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 60 PEOPLE			4555.55	40.00	40.00	4
2/2/2024	20243102	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243102	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN ROSWELL ON 3/1/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 60 PEOPLE PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DELIVER TO BUSINESS & FINANCE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN TEXAS INSTRUMENTS MULITVIEW TI-30XS	1	\$17.79	\$17.79	\$0.00	\$0.00	\$869.39
				16 DIGIT SCIENTIFIC CALCULATOR,						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	BLUE/WHITE	1	\$20.79	\$20.79	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTER SIZE, MANILLA, 100/BOX	2	\$21.99	\$43.98	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	STAPLES STENO PADS, 6" X 9", GREGG RULED, WHITE, 80 SHEETS/PAD, DOZEN PADS/PACK	1	\$23.59	\$23.59	\$0.00	\$0.00	\$869.39
, ,=== !				DURACELL COPPERTOP AA ALKALINE		,				,
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	BATTERY, 24/PACK	1	\$25.99	\$25.99	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ZEBRA Z GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLUE INK, 24/PACK	1	\$10.70	\$10.70	\$0.00	\$0.00	\$869.39
				PAPERMATE PROFILE RETRACTABLE BALLPOINT PEN, BOLD POINT, BLACK INK,						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DOZEN	1	\$12.79	\$12.79	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	LOGITECH PROTECTIVE COVER FOR K120 KEYBOARD EDUCATION TRANSPARENT	1	\$15.59	\$15.59	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	LUX PEEL & SEEL SELF SEAL DOUBLE WINDOW ENVELOPE, 4 1/8" X 9 1/8", WHITE, 500/PACK	3	\$173.99	\$521.97	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	MIND READER 3-TIER STACKABLE PAPER DESK TRAY ORGANIZER	1	\$22.59	\$22.59	\$0.00	\$0.00	\$869.39

		1								
				KLEENEX BOUTIQUE STANDARD FACIAL						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	TISSUES, 2-PLY, 90 SHEETS/BOX, 6/PACK	1	\$20.59	\$20.59	\$0.00	\$0.00	\$869.39
				ROLODEX WOOD TONES FRONT LOADING		7-0.00	7-0.00		70.00	+
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	LETTER TRAY, BLACK	1	\$25.99	\$25.99	\$0.00	\$0.00	\$869.39
				BIC XTRA STRONG MECHANICAL PENCIL,						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	0.9 MM, #2 HARD LEAD, 2 DOZEN	1	\$8.41	\$8.41	\$0.00	\$0.00	\$869.39
				QUILL BRAND PLASTIC LETTER OPENER,						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	BLUE, 2/PACK	1	\$4.59	\$4.59	\$0.00	\$0.00	\$869.39
				2024 AT A GLANCE 6" X 3.5" DAILY DESK						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CALENDAR REFILL, WHITE/BLACK	1	\$9.49	\$9.49	\$0.00	\$0.00	\$869.39
				POST IT NOTES, 4" X 6", BEACHSIDE CAFE						
				COLLECTION, LINED, 100 STEETS/PAD, 5						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	PADS/PACK	1	\$16.59	\$16.59	\$0.00	\$0.00	\$869.39
				SCOTCH MAGIC INVISIBLE TAPE REFILL,						
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	3/4 X 27.77 YDS, 12/PACK	1	\$23.99	\$23.99	\$0.00	\$0.00	\$869.39
				PAPER MATE INKJOY RETRACTABLE GEL						
a /a /a a a				PEN, MEDIUM POINT, ASSORTED INK,		<b>4 1 3 3</b>	A 4 7 70	40.00	40.00	4050.00
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	14/PACK	1	\$17.79	\$17.79	\$0.00	\$0.00	\$869.39
2/2/2024	20242072			QUILL BRAND TANK STYLE HIGHLIGHTERS,	1	¢11 F0	¢11 F0	ć0.00	ć0.00	¢000.00
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CHISEL TIP, ASSORTED, DOZEN	1	\$11.59	\$11.59	\$0.00	\$0.00	\$869.39
				CAROLINA PAD ZIP IT PROFESSIONAL						
2/2/2024	20242072			NOTEBOOKS, 7" X 8.75", COLLEGE RULED,	1	ć7.00	ć7.00	ć0.00	ć0.00	¢000.00
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	120 SHEETS STAPLES HANGING FILE FOLDER TABS,	1	\$7.89	\$7.89	\$0.00	\$0.00	\$869.39
2/2/2024	20242072	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	CLEAR, 50/PACK	1	\$6.69	\$6.69	\$0.00	\$0.00	\$869.39
2/2/2024	20245075	QUILL CORP.	11000.2300.38118.0000.048330.0000.00000.000	WRISTBOOK PLAYBOOK BLACK AND	1	\$0.09	\$0.09	ŞU.UU	ŞU.UU	\$609.59
2/2/2024	20242000	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	YOUTH FOR SOFTBALL	25	\$6.00	\$150.00	\$0.00	\$10.00	\$160.00
2/2/2024	20243000		11000.1000.30118.3000.040330.0000.23312.000	CHARTER BUS REQUEST FOR GIRLS	25	Ş0.00	\$150.00	Ş0.00	Ş10.00	\$100.00
				BASKETBALL TRAVELING TO GADSDEN						
2/2/2024	20243110	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.24112.000	FOR GAMES ON 2/23/24.	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
2/2/2024	20245110		11000.1000.33017.3000.040330.0000.24112.000	REGISTRATION FEE FOR THE CITY SCIENCE		\$2,400.00	\$2,400.00	<i>Ş</i> 0.00	Ç0.00	\$2,400.00
				FAIR TO BE HELD AT AHS ON MARCH 16,						
2/2/2024	20243109	APS BUSINESS AND FINANCE-SCIENCE FAIR	23000.1000.56118.0000.046350.0000.00079.000	2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/2/2021	202 10105					\$150.00	\$150.00	<i><b>Q</b></i> <b>0.00</b>	<i><b></b><i></i><b>0.00</b></i>	<i><i><i>ϕ</i>130100</i></i>
				ABC'S FOR READING INTERVENTIONIST						
				ABC'S FOR 2ND GRADE TEACHER ABC'S						
				FOR SPED TEACHER THIS IS FOR READING						
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	INSTRUCTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.64
				PRIMARY CONCEPTS MOVEABLE						
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	ALPHABET COMPLETE SET, 414 LETTERS	3	\$78.51	\$235.53	\$0.00	\$0.00	\$282.64
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$47.11	\$47.11	\$0.00	\$0.00	\$282.64
				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						
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.64
				BUS REQUEST FOR POWERLIFTING			Т	Τ		
				TRAVELING TO TULAROSA FOR MATCH						
2/2/2024	20243087	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00114.000	ON 2/17.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				MISCELLANEOUS TOOLS AND TOOL						
2/2/2024	202/308/	JEFFERY WARREN BANNISTER II	13000.2700.56118.0000.046370.0000.0000.000	STORAGE FOR FLEET MAINTENANCE,	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

				LOCKSMITH TO CHANGE LOCKS ON THE						
				OFFICE DOOR, FILE CABINETS, AND DESK						
2/2/2024	20243075	LOCK SHOP, THE	13000.2700.53711.0000.046370.0000.0000.000	FOR THE TRANSPORTATION OFFICE.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
		,		REIMBURSEMENT FOR MEALS,		. ,				. ,
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
2 10 1202 4	20242200			ELEVATE CONFERENCE ON JUNE 9-11,		÷ 400.00	¢ 400 00	¢0.00	ć0.00	¢ 400 00
2/9/2024	20243288	MONTOYA, RACHEL S.	24101.1000.53330.1010.046072.0000.0000.000	2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
				ELEVATE CONFERENCE ON JUNE 9-11,						
2/9/2024	20243289	MATA, MICHELLE HAYDEE	24101.1000.53330.1010.046072.0000.00000.000	2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				MEALS, SNACKS, DRINKS AND						
				INCIDENTALS FOR AHS FCCLA STUDENTS						
				AND ADVISORS WHILE ATTENDING THE						
				FCCLA STATE LEADERSHIP CONFERENCE						
				AND COMPETITION BEGIN HELD IN						
				ALBUQUERQUE NM FEBRUARY 29 -						
				MARCH 2, 2024, DEPARTING AHS ON						
2/9/2024	20243283	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00153.000	FEBRUARY 28, 2024	1	\$2,640.00	\$2,640.00	\$0.00	\$0.00	\$2,640.00
				ACADEMIC VMWARE VCENTER SERVER 8						
				STANDARD FOR VSPHERE 8 (PER						
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.0000.000	INSTANCE)	1	\$3,575.33	\$3,575.33	\$0.00	\$0.00	\$42,358.89
				ACADEMIC VMWARE VSPHERE 8						
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.0000.000	ENTERPRISE PLUS FOR 1 PROCESSOR	6	\$2,287.05	\$13,722.30	\$0.00	\$0.00	\$42,358.89
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ROLLOVER SY24-25 - ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 3 YEARS	1	\$1,505.40	\$1,505.40	\$1,068.55	\$0.00	\$42,358.89
111						. ,	. ,	,,		, ,
				ROLLOVER SY25-26 ACADEMIC						
				PRODUCTION SUPPORT/SUBSCRIPTION						
				VMWARE VCENTER SERVER 8 STANDARD						
				FOR VSPHERE 8 (PER INSTANCE) FOR 3						
2/2/2024	202/2111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.0000.000	YEARS	1	\$1,505.40	\$1,505.40	¢1 069 55	¢0.00	\$42,358.89
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31000.4000.30113.0000.040300.0000.00000.000		1	\$1,505.40	\$1,505.40	\$1,008.55	ŞU.UU	342,338.85
				ROLLOVER SY24-25 - ACADEMIC						
				PRODUCTION SUPPORT/SUBSCRIPTION						
				FOR VMWARE VSPHERE 8 ENTERPRISE						
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.0000.000	PLUS FOR 1 PROCESSOR FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
				ROLLOVER SY25-26 - ACADEMIC						
				PRODUCTION SUPPORT/SUBSCRIPTION						
				FOR VMWARE VSPHERE 8 ENTERPRISE						
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.0000.000	PLUS FOR 1 PROCESSOR FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
				SY23-24 ACADEMIC PRODUCTION						
				SUPPORT/SUBSCRIPTION VMWARE						
				VCENTER SERVER STANDARD FOR						

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				SY23-24 ACADEMIC PRODUCTION						
				SUPPORT/SUBSCRIPTION VMWARE						
				VCENTER SERVER 8 STANDARD FOR						
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	24330.1000.56113.1010.046000.0000.0000.000	VSPHERE 8 (PER INSTANCE) FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
2/2/2024	20245111		24330.1000.30113.1010.040000.0000.0000.00	MEALS FOR GIRLS BASKETBALL		\$2,005.50	\$3,775.00	<i>Ş</i> 0.00	Ş0.00	Ş42,330.05
				TRAVELING TO LAS CRUCES FOR LC HIGH						
				GAME ON 02/02/2024. 37 MEALS @						
2/2/2024	20243101	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
_,_,				NEEWER BACKGROUND LIGHTING			10,000	70.00	70.00	
2/9/2024	20243228	В & Н РНОТО	11000.2200.56114.0000.046033.0000.00360.000	KIT/REG	1	\$155.32	\$155.32	\$0.00	\$0.00	\$1,568.82
, . , .				SANDISK 128GB EXTREME UHS-I mSD						. ,
2/9/2024	20243228	В & Н РНОТО	11000.2200.56114.0000.046033.0000.00360.000	MEMORY CARD/REG	5	\$19.95	\$99.75	\$0.00	\$0.00	\$1,568.82
				CASE BRYKER DSLR CAMERA CASE-						. ,
2/9/2024	20243228	В & Н РНОТО	11000.2200.56114.0000.046033.0000.00360.000	BLACK/REG	5	\$22.49	\$112.45	\$0.00	\$0.00	\$1,568.82
				RODE CHARGING CASE f/WIRELESS GO						
2/9/2024	20243228	В & Н РНОТО	11000.2200.56114.0000.046033.0000.00360.000	II/REG	1	\$62.38	\$62.38	\$0.00	\$0.00	\$1,568.82
				RODE WIRELS GO II COMPACK MIC						
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	SYSTEM/2x PL5/REG	1	\$263.00	\$263.00	\$0.00	\$0.00	\$1,568.82
				MAGNUS VIDEO TRIPOD w/2 WAY FLUID						
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	VIDEO HEAD/REG	1	\$29.96	\$29.96	\$0.00	\$0.00	\$1,568.82
				HAMILTONBUHL 20MP 8X ZOOM FHD						
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	DIGITAL VIDEO CAMER/REG	1	\$186.32	\$186.32	\$0.00	\$0.00	\$1,568.82
				KODAK PIXPRO AZ405 DIGITAL						
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	CAMERA/WHITE/REG	2	\$164.91	\$329.82	\$0.00	\$0.00	\$1,568.82
				KODAK PIXPRO AZ405 DIGITAL						
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	CAMERA/BLACK/REG	2	\$164.91	\$329.82	\$0.00	\$0.00	\$1,568.82
				QUOTE NO: 903996414 REFERENCE NO:						
2/9/2024	20243228	В & Н РНОТО	11000.2200.56114.0000.046033.0000.00360.000	R201202	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.82
				RENEWAL OF INDIVIDUAL PROFESSIONAL						
				NSPRA MEMBERSHIP FOR MICHELLE						
				BRIDEAUX MEMBERSHIP TERM: 3.31.24 -						
2/2/2024	20243079	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53711.0000.046380.0000.00000.000	331.25	1	\$295.00	\$295.00	\$0.00	\$0.00	\$295.00
				MINIMUM BASIC SERVICE FOR DAMAGED						
2/12/2024	20243316	WELCH ALLYN, INC	11000.2100.53414.0000.046220.0000.00000.000	OAE	1	\$411.63	\$411.63	\$0.00	\$0.00	\$411.63
				AQUAPONICS STEM TEACHING & FOOD						
				GROWING SYSTEM WITH LED GROW						
				LIGHTS AND CURRICULUM. INCLUDED:						
				300 GALLON ROUND FISH TANK PRE-						
				INSTALLED BULKHEADS SUBMERSIBLE						
				PUMP OUR EFFICIENT, INGENIOUS						
				PLUMBING PACKAGE FLOAT VALUE &		4.5				
2/14/2024	20243367	AQUAPONICS USA, LLC	27552.1000.56119.1010.046000.0000.0000.000	FISH TANK NET COVER AIR PUMP	1	\$9,834.00	\$9,834.00	\$0.00	\$949.00	\$10,291.00
2/4//2022	202/22/-					(6402.00)	(\$402.65)	40.00	A	640 201 A-
2/14/2024	20243367	AQUAPONICS USA, LLC	27552.1000.56119.1010.046000.0000.0000.000	5% DISCOUNT QUOTE: 2024-01-04-01	1	-(\$492.00)	-(\$492.00)	\$0.00	\$0.00	\$10,291.00
2/2/2021	20242022			COMPRESSOR TO REPLACE THE UNIT AT		¢1,000,00	¢1.000.000	60.00	60.00	¢4,000,000
2/2/2024	20243083	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046150.0000.00501.000	SIERRA ELEMETENTARY	1	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00
2/2/202	202/202-			MISC PARTS TO REPAIR PUMP IN THE		ÅF 999 5-	AF	40.00	A	AF 200 0-
2/2/2024	20243082	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046181.0000.00501.000	PUMP HOUSE AT YUCCA ELEMENTARY	1	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$5,300.00
				REIMBURSEMENT FOR GAS, MEALS,						
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
2/0/2023	2024222		24101 1000 52220 1010 045072 0000 00055 200	ELEVATE CONFERENCE ON JUNE 9-11,		éror co	éror oc	ć0.00	60.00	éror oc
2/9/2024	20243224	WRIGHT, BLAIR	24101.1000.53330.1010.046072.0000.00000.000	2024 IN DALLAS, TEXAS.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00

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				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
				ELEVATE CONFERENCE ON JUNE 9-11,						
2/9/2024	20243272	MILLER, KATINA	24101.1000.53330.1010.046072.0000.0000.000	2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
				ELEVATE CONFERENCE ON JUNE 9-11,						
2/9/2024	20243284	GAGNON, COURTNEY	24101.1000.53330.1010.046072.0000.00000.000	2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORSEEN						
				EXPENSES FOR HER TO ATTEND THE						
				ELEVATE CONFERENCE ON JUNE 9-11,						
2/9/2024	20243213	COOK, VICTORIA	24101.1000.53330.1010.046072.0000.00000.000	2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				ELEVATE CONFERENCE REGISTRATION						
				FEE FOR: VICTORIA COOK; COURTNEY						
				GAGNON; MICHELLE MATA; KATINA						
				MILLER; RACHEL MONTOYA; BLAIR						
				WRIGHT HELD ON JUNE 9-11, 2024 IN						
2/9/2024	20243233	BANK OF AMERICA-PURCHASING CARD	24101.1000.53330.1010.046072.0000.00000.000	DALLAS TEXAS.	6	\$350.00	\$2,100.00	\$0.00	\$0.00	\$7,959.30
2/9/2024	20243233	BANK OF AMERICA-PURCHASING CARD	24101.1000.53330.1010.046072.0000.00000.000	HOTEL LODGING	6	\$547.55	\$3,285.30	\$0.00	\$0.00	\$7,959.30
2/9/2024	20243233	BANK OF AMERICA-PURCHASING CARD	24101.1000.53330.1010.046072.0000.00000.000	AIRFARE - SOUTHWEST AIRLINES	6	\$429.00	\$2,574.00	\$0.00	\$0.00	\$7,959.30
				GRANOLA BAR CRUNCHY SNACK FOR						
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	2	\$56.55	\$113.10	\$0.00	\$0.00	\$1,701.66
				GOGO APPLESAUCE SNACK FOR						
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	4	\$35.25	\$141.00	\$0.00	\$0.00	\$1,701.66
				LAYS CHIPS SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	1	\$43.69	\$43.69	\$0.00	\$0.00	\$1,701.66
				LAYS POTATO CHIP SNACK FOR						
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	1	\$59.95	\$59.95	\$0.00	\$0.00	\$1,701.66
				SKITTLES SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	7	\$26.09	\$182.63	\$0.00	\$0.00	\$1,701.66
				PRINGLES SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	5	\$32.94	\$164.70	\$0.00	\$0.00	\$1,701.66
				GOLDEN GRAHAM CEREAL SNACK FOR						
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	2	\$59.30	\$118.60	\$0.00	\$0.00	\$1,701.66
				PRETZEL SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	5	\$18.02	\$90.10	\$0.00	\$0.00	\$1,701.66
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				LEMONHEAD SNACK FOR MCKINNEY						
				VENTO YOUTH MONTHLY CARE PACKAGE						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MARCH TO MAY AT ALL APS LOCATIONS	2	\$22.89	\$45.78	\$0.00	\$0.00	\$1,701.66
				LAYS REGULAR CHIPS SNACK FOR						
				MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20242526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	2	\$15.18	\$30.36	\$0.00	\$0.00	\$1,701.66
2/20/2024	20245520	AMAZON.COMISERVICES, INC	24113.1000.30118.0000.040220.0000.00000.000	LAYS REGULAR CHIPS SNACK FOR	2	\$15.16	\$30.30	30.00	ŞU.UU	\$1,701.00
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	APS LOCATIONS	1	\$49.99	\$49.99	\$0.00	\$0.00	\$1,701.66
				BAGS FOR MCKINNEY VENTO YOUTH						. ,
				MONTHLY CARE PACKAGE MARCH TO						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MAY AT ALL APS LOCATIONS	3	\$26.99	\$80.97	\$0.00	\$0.00	\$1,701.66
				CHEEZ-IT SNACK FOR MCKINNEY VENTO						
a /a c /a a a				YOUTH MONTHLY CARE PACKAGE MARCH		46.40	400 70	40.00	40.00	A
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	14	\$6.48	\$90.72	\$0.00	\$0.00	\$1,701.66
				RITZ CHRACKER AND CHEESE SNACK FOR MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	APS LOCATIONS	4	\$20.46	\$81.84	\$0.00	\$0.00	\$1,701.66
2/20/2021	20210020			MOTTS ASSORTED FRUIT SNACK FOR		<i><b>Q</b>20110</i>	\$0110 T	<i><b>Q</b></i> 0.00	<i><b>Q</b></i> 0.00	<i><i><i>v</i>1,701.00</i></i>
				MCKINNEY VENTO YOUTH MONTHLY						
				CARE PACKAGE MARCH TO MAY AT ALL						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	APS LOCATIONS	10	\$6.84	\$68.40	\$0.00	\$0.00	\$1,701.66
				CHEETOS SNACK FOR MCKINNEY VENTO						
a /a c /a a a				YOUTH MONTHLY CARE PACKAGE MARCH	-	400.45	4440 75	40.00	40.00	A
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	5	\$22.15	\$110.75	\$0.00	\$0.00	\$1,701.66
				AIRHEADS SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.0000.000	TO MAY AT ALL APS LOCATIONS	5	\$11.31	\$56.55	\$0.00	\$0.00	\$1,701.66
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				GOLDFISH SNACK FOR MCKINNEY VENTO						
				YOUTH MONTHLY CARE PACKAGE MARCH						
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	TO MAY AT ALL APS LOCATIONS	3	\$36.00	\$108.00	\$0.00	\$0.00	\$1,701.66
- 11 - 1				CANDYGRAMS, CANDY SUCKERS, VARIETY						
2/2/2024	20243074	WAL-MART SUPER CENTER	23000.1000.56118.0000.046037.0000.00183.000	OF CANDY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				NOTE: YOU ARE O NLY 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						
2/2/2024	20243074	WAL-MART SUPER CENTER	23000.1000.56118.0000.046037.0000.00183.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
				SUPPLIES FOR STUDENTS TO SUPPORT						
				ENGAGING APPLICATION OF ELA AND						
2/2/2024		EAI EDUCATION / ERIC ARMIN, INC	24101.1000.56119.1010.046181.0000.00000.000	MATH INSTRUCTION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,599.80
2/2/2024	20243076	EAI EDUCATION / ERIC ARMIN, INC	24101.1000.56119.1010.046181.0000.00000.000	WONDER WORKSHOP DASH ROBOT	20	\$179.99	\$3,599.80	\$0.00	\$0.00	\$3,599.80

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				ITEMS TO BE USED FOR OUTDOOR					
				LEARNING BY NORTH ELEMENTARY					
2/0/2024	20242240	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000 1000 56118 1010 046114 0000 00000 000	SCHOOL. ITEMS INCLUDE: SOIL, FISKARS,	¢ 420.00	¢ 420.00	\$0.00	\$0.00	¢420.00
2/9/2024	20243218	LOWE SHOWE IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046114.0000.00000.000	WATERING CANS, HOSES, STOCK TANKS.	1 \$430.00	\$430.00	ŞU.UU	ŞU.UU	\$430.00
				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					
2/9/2024	20243218	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046114.0000.00000.000	MULTIPLE PURCHASES.	1 \$0.00	\$0.00	\$0.00	\$0.00	\$430.00
				ALAMOGORDO HIGH SCHOOL SENIOR					
				SPED STUDENTS IN NEED OF CAPS AND					
				GOWNS FOR THEIR 2024 GRADUATION					
				CEREMONY. REQUESTED BY					
				ADDIE DERENZY, ADMIN ASST AT AHS.					
				APPROVED BY MELISSA COLE, SPED					
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000	DIRECTOR	1 \$0.00	\$0.00	\$13.86	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000	PETER MANH - 5'9", 180 LBS	1 \$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000	AIMEE WISEHART - 5'1", 120 LBS	1 \$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000		1 \$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000	CHRISTIAN MURPHY - 6'3", 260 LBS	1 \$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.0000.000	DAMARIUS ENJADY - 6'1", 180 LBS	1 \$50.00	\$50.00	\$0.00	\$0.00	\$263.86
				MATERIALS FOR APPLICATION PRACTICE					
				OF GRADE LEVEL NM STANDARDS.					
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	QUOTE NUMBER: AP24309	1 \$0.00	\$0.00	\$0.00	\$0.00	\$3,854.87
				LUMOS TEDBOOK FOR NMMSSA PREP:					
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 3					
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATH 6	7 \$14.95	\$1,001.65	\$0.00	\$0.00	\$3,854.87
				LUMOS TEDBOOK FOR NMMSSA PREP:		. ,			. ,
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 3					
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATH	2 \$19.95	\$39.90	\$0.00	\$0.00	\$3,854.87
2/0/2024	20245100		24101.1000.50110.0000.040050.0000.0000.00	LUMOS TEDBOOK FOR NMMSSA PREP:	¢15.55	\$35.50	<b>J</b> 0.00		\$3,034.07
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 4					
2/6/2024	20242160	LUNAOS INFORMATION SERVICES	24101 1000 56118 0000 046056 0000 00000 000		c14.0E	¢1 225 00	¢0.00	¢0.00	62 0E4 07
2/0/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATH 8	2 \$14.95	\$1,225.90	\$0.00	\$0.00	\$3,854.87
				LUMOS TEDBOOK FOR NMMSSA PREP:					
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 4			Ac	Ac	40.0
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATH	3 \$19.95	\$59.85	\$0.00	\$0.00	\$3,854.87
				LUMOS TEDBOOK FOR NMMSSA PREP:					
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 5					
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATH 8	5 \$14.95	\$1,270.75	\$0.00	\$0.00	\$3,854.87
				LUMOS TEDBOOK FOR NMMSSA PREP:					
				STANDARD ALIGNED PRINTED					
				WORKBOOK AND ONLINE REALISTIC					
				NMMSSA PRACTICE TESTS - GRADE 5					
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	МАТН	\$19.95	\$59.85	\$0.00	\$0.00	\$3,854.87

				ROSTERING, TEACHER TRAINING, ADMIN						
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	TRAINING, AND SUPPORT	1	\$295.00	\$295.00	\$0.00	\$0.00	\$3,854.87
2/6/2024		LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	SHIPPING 15%	1	\$548.69	\$548.69	\$0.00	\$0.00	\$3,854.87
2/6/2024		LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	VOLUME DISCOUNT 17.68%	-	-(\$646.72)	-(\$646.72)	\$0.00	\$0.00	\$3,854.87
				REIMBURSEMENT FOR CHRISTINA ESTRADA TO ATTEND THE EDUPRISING CONFERENCE ON FEBRUARY 29, 2024 -						
2/9/2024	20243222	ESTRADA, CHRISTINA	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
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	PRESERVED EARTHORMS, 8-10", PLAIN	5	\$9.53	\$47.65	\$0.00	\$0.00	\$429.03
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	DISSECTION INSTRUMENTS, CLASS SET	1	\$195.00	\$195.00	\$0.00	\$0.00	\$429.03
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	TRAY	1	\$14.59	\$14.59	\$0.00	\$0.00	\$429.03
2/9/2024		FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	DISPOSABLE DISSECTION TRAYS	5	\$10.47	\$52.35	\$0.00	\$0.00	\$429.03
, -, -				REDWORMS, EISENIA FOETIDA, PKG OF	-					
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.0000.000	100	2	\$36.49	\$72.98	\$0.00	\$0.00	\$429.03
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	SCIENCE MATERIALS TO DOCUMENT AND WRITE REPORTS ABOUT LIFE PROCESS, TYING ELA AND MATH STANDARDS INTO THE MATERIALS USED.	1	\$0.00	\$0.00	\$0.00	\$46.46	\$429.03
2/2/2024	20243077	DYNAVOX SYSTEMS, INC.	25153.2100.56118.2000.046205.0000.00000.000	TD SPEECH CASE TO BE USED IN THE DISTRICT DURING SY 23/24. REQUESTED BY REBECCA MCBRIDE, SLP. APPROVED BY BRIAN BURKS, LEAD SLP. REQUESTED BY REBECCA MCBRIDE, SLP. APPROVED BY BRIAN BURKS, LEAD SLP.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
2/2/2024		DYNAVOX SYSTEMS, INC.	25153.2100.56118.2000.046205.0000.00000.000	TD SPEECH CASE	1	\$75.00	\$75.00	\$0.00	\$5.00	\$80.00
				CLEAR VIEW LABEL SAVERS, 1-7/16"H X				70.00	70.00	
2/14/2024	20243359	DEMCO INC.	11000.1000.56118.1010.046058.0000.00000.000	3"W, 500/PKG	1	\$54.99	\$54.99	\$0.00	\$0.00	\$223.99
				GLOSSY LAMINATOR FILM ROLL 3 MIL,						
2/14/2024	20243359	DEMCO INC.	11000.1000.56118.1010.046058.0000.00000.000	27"W X 250'L, 2 ROLLS/BOX	1	\$169.00	\$169.00	\$0.00	\$0.00	\$223.99
2/6/2024	20243149	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	LODGING FOR 2 NIGHTS AT THE SHERATON ALBQ. UPTOWN IN ALB, NM FOR MELISSA COLE ATTENDING THE SPED DIRECTORS SPRING 2024 ACADEMY FEB 28-29.	1	\$408.00	\$408.00	\$63.75	\$0.00	\$471.75
2/5/2024	20243113	METRO FIRE+SECURITY	31701.4000.54315.0000.046181.0000.00000.000	REPAIR TO THE FIRE SPRINKLER SYSTEM AT YUCCA ELEMENTARY THAT WERE DISCOVERED DURING INSPECITON ON 1- 16-2024. PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$18,776.36	\$18,776.36	\$0.00	\$0.00	\$18,776.36
2/9/2024	20243211	RENAISSANCE LEARNING	24101.1000.56113.1010.046056.0000.03360.000	RENAISSANCE AR SOFTWARE SUBSCRIPTIONS FOR STUDENTS TO PRACTICE ON-LEVEL READING AND COMPREHENSION. QUOTE # 3086279	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.44
- /- /				ACCELERATED READER SUBSCRIPTION		4		4.5.5.5		
2/9/2024	20243211	RENAISSANCE LEARNING	24101.1000.56113.1010.046056.0000.03360.000	1/1/24 - 12/31/2024	315	\$7.93	\$2,497.95	\$0.00	\$0.00	\$3,838.44
2/9/2024		RENAISSANCE LEARNING	24101.1000.56113.1010.046056.0000.03360.000	ANNUAL ALL PRODUCT RENAISSANCE PLATFORM 1/1/2024 - 12/31/2024	1	\$750.00	\$750.00	\$0.00	\$0.00	\$3,838.44
2/9/2024	20243211	RENAISSANCE LEARNING	24101.1000.56113.1010.046056.0000.03360.000	60-MINUTE REMOTE SESSION	1	\$300.00	\$300.00	\$290.49	\$0.00	\$3,838.44

				PACON SINGLE WALLED CORRUGATED					
				PRESENTATION BOARD, 48 X 36 INCHES,					
2/9/2024	20243214	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	WHITE, PACK OF 24	\$110.99	\$332.97	\$0.00	\$0.00	\$472.27
2/3/2021	LOLIGLI			SCHOOL SMART MAGNETIC WHITEBOARD	¢110.55	<i><b>QUOLID</b></i>	çoloc	çoloc	<i><i><i>q</i>z</i>.<i>z</i>.</i>
				ERASER, 2 X 4 INCHES, YELLOW HANDLE					
2/9/2024	20243214	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	AND BLACK FOAM	\$2.02	\$40.40	\$0.00	\$0.00	\$472.27
		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART FULL STRIP STAPLER 1		\$98.90	\$0.00	\$0.00	\$472.27
_, =, = = :					10.00	700.00	70.00	70.00	+
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
					10.000	70.000	70.00	70.00	+=,=====
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2021	20210000				<i>. . . . . . . . . .</i>	<i>\$01100</i>	çoloc	çoloo	\$5,656.66
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243000		23220.1000.30118.0000.040220.0000.00000.000		504.00	\$04.00	Ş0.00	Ş0.00	\$3,850.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20242096	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	L \$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243080	DETIMATE SPORTS	23220.1000.30118.0000.040220.0000.00000.000		584.00	\$84.00	30.00	30.00	\$3,890.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20242000			OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	62 806 00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$90.00	\$90.00	ŞU.UU	ŞU.UU	\$3,896.00
				SUGES TO STOCK TICED CARE CENTER					
				SHOES TO STOCK TIGER CARE CENTER					
2/2/2024	20242000			FOR MCKINNEY VENTO YOUTH IN NEED		¢05.00	ć0.00	<u> </u>	¢2,000,00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SUGES TO STOCK TICED CARE CENTER					
				SHOES TO STOCK TIGER CARE CENTER					
a /a /a a a				FOR MCKINNEY VENTO YOUTH IN NEED		405.00	40.00	40.00	40.005.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
a /a /				FOR MCKINNEY VENTO YOUTH IN NEED			A		40.0000
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED	· .				
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	L \$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00

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				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2,2,2021	202 10000				-	¢50100	\$50,000	<i><b>Q</b></i> 0.000	<i></i>	\$5,050.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED		405.00	40.0.00	40.00	40.00	40.000.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243000		23220.1000.30110.0000.040220.0000.00000.000	of shoes AFAEE AFS ECONTIONS	1	\$50.00	\$50.00	<b>J</b> 0.00	Ş0.00	\$3,850.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
11-										1 - /
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
2/2/2024	20242086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20245060	OLTIMATE SPORTS	23220.1000.36118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	ŞU.UU	\$5,890.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
										1 - /
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
								T	Τ	
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
2/2/2024	20242000			FOR MCKINNEY VENTO YOUTH IN NEED	1	¢109.00	¢108.00	¢0.00	¢0.00	62 806 00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER						
				FOR MCKINNEY VENTO YOUTH IN NEED						
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.0000.000	OF SHOES AT ALL APS LOCATIONS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
-/-/2024	-02 /0000	1	232231233333110.0000.040220.0000.00000.000		1 1	\$100.00	÷100.00	÷0.00	÷0.00	<i>43,330.00</i>

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				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	\$108.00	\$108.00	\$0.00	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
2/2/2024	20242086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	\$132.00	\$132.00	\$0.00	\$0.00	\$2.806.00
2/2/2024	20245060		23220.1000.36118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	. \$152.00	\$152.00	ŞU.UU	\$0.00	\$3,896.00
				SHOES TO STOCK TIGER CARE CENTER					
				FOR MCKINNEY VENTO YOUTH IN NEED					
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	OF SHOES AT ALL APS LOCATIONS	\$108.00	\$324.00	\$0.00	\$800.00	\$3,896.00
				OFFICIAL FEE FOR V GIRLS & BOYS TRACK MEET FOR 2024 SEASON. \$89.00 A GAME					
				PER NMAA, PLUS MILEAGE AND MEAL					
2/6/2024	20243148	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15512.000	FEES WHEN APPLICABLE 0.5	\$500.00	\$250.00	\$0.00	\$0.00	\$500.00
				OFFICIAL FEE FOR V GIRLS & BOYS TRACK					
				MEET FOR 2024 SEASON. \$89.00 A GAME					
2 16 12 02 4	20242440			PER NMAA, PLUS MILEAGE AND MEAL		¢350.00	¢0.00	¢0.00	¢500.00
2/6/2024	20243148	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25512.000	FEES WHEN APPLICABLE 0.5 OFFICIAL FEE FOR 9TH BASEBALL FOR	\$500.00	\$250.00	\$0.00	\$0.00	\$500.00
				2024 SEASON. \$55.00 A GAME PER					
				NMAA, PLUS MILEAGE AND MEAL FEES					
2/6/2024	20243147	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15109.000	WHEN APPLICABLE	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				OFFICIAL FEE FOR JV BASEBALL FOR 2024					
				SEASON. \$55.00 A GAME PER NMAA,					
2/6/2024	20242146		11000 1000 53711 0000 046330 1618 15111 000	PLUS MILEAGE AND MEAL FEES WHEN	¢3 500 00	¢3,500,00	¢0.00	¢0.00	ća 500.00
2/6/2024	20243146	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15111.000	APPLICABLE 2 OFFICIAL FEE FOR V BASEBALL FOR 2024	. \$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
				SEASON. \$75.00 A GAME PER NMAA,					
				PLUS MILEAGE AND MEAL FEES WHEN					
2/6/2024	20243145	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15112.000	APPLICABLE	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				OFFICIAL FEE FOR V SOFTBALL FOR 2024					
				SEASON. \$70.00 A GAME PER NMAA,					
2/6/2024	20242144		11000 1000 52711 0000 046220 1610 25212 000	PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	¢3 500 00	¢3,500,00	\$0.00	\$0.00	ća 500.00
2/0/2024	20245144	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR 9TH SOFTBALL FOR	. \$3,500.00	\$3,500.00	ŞU.UU	ŞU.UU	\$3,500.00
				2024 SEASON. \$50.00 A GAME PER					
				NMAA, PLUS MILEAGE AND MEAL FEES					
2/6/2024	20243143	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25309.000	WHEN APPLICABLE	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				OFFICIAL FEE FOR JV SOFTBALL FOR 2024					
				SEASON. \$50.00 A GAME PER NMAA,					
2/6/2024	202/21/2	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25311.000	PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2/0/2024	20243142		11000.1000.55711.5000.040550.1018.25511.000			,2,000.00	<b>ψυ.υ</b> υ	0.0¢	,000.00
				ITEMS TO BE USED IN CLASSROOMS AND					
				OFFICE AT STEPPING STONES PRESCHOOL					
				ITEMS TO INCLUDE: FOLDING WAGONS,					
2/9/2024	20243196	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	AAA BATTERIES, AA BATTERIES	\$355.00	\$355.00	\$0.00	\$0.00	\$355.00
				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					
2/9/2024	20243196	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00

				48" LENGTH, ROUND, 5.3" DIAMETER, 1"				1		
2/9/2024	20243286	5 ASI SAFETY POLE PADS	11000.1000.56118.1010.046068.0000.0000.000	THICK FOAM POLE PADS, RED	4	\$112.00	\$448.00	\$0.00	\$72.00	\$520.00
				THE MIRACULOUS JOURNEY OF EDWARD						
2/26/2024	20242405		23000.1000.56118.1010.046114.0000.00145.000	TULANE, ISBN: PUBLISHER: 0-7636-8090- 7, PERMAABOUND: 0-605-90725-0	12	\$20.00	\$240.00	\$0.00	\$0.00	\$840.00
2/20/2024	20245495	5 PERMA-BOUND	23000.1000.36118.1010.046114.0000.00143.000	A BOY CALLED BAT, ISBN: PUBLISHER: 0-	12	\$20.00	\$240.00	ŞU.UU	ŞU.UU	Ş84U.UU
				06-244583-9, PERMABOUND: 0-7804-						
2/26/2024	20243495	5 PERMA-BOUND	23000.1000.56118.1010.046114.0000.00145.000	0453-X	12	\$20.00	\$240.00	\$0.00	\$0.00	\$840.00
				HARRY POTTER 1, 2, AND 3, ISBN:						
				PUBLISHER: 1-338-87892-1,						
2/26/2024	20243495	5 PERMA-BOUND	23000.1000.56118.1010.046114.0000.00145.000	PERMABOUND:0-8000-3284-5	24	\$15.00	\$360.00	\$0.00	\$0.00	\$840.00
				WEB REGISTRATION FOR MIDDLE SCHOOL TRACK MEETS ON 03/06, 03/13, 04/03,						
2/9/2024	20243268	3 RUNNERCARD	22000.1000.53711.9000.046330.0000.0000.000	AND 04/10/24.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/3/2021	202 10200		220001200100711100010100001000010000	WEB REGISTRATION FOR MIDDLE SCHOOL	-	\$100.00	\$100.00	<i><b>Q</b></i> 0.00	çoloo	<i><b>Q</b>200.00</i>
				TRACK MEETS ON 03/06, 03/13, 04/03,						
2/9/2024	20243268	8 RUNNERCARD	22000.1000.53711.9000.046330.0000.0000.000	AND 04/10/24.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
				CHIPS, COOKIES, DONUTS, SANDWICHES,						
				GRANOLA BARS, FRUIT, DRINKS, AND						
				PAPERGOODS SUPPLIES FOR HOSPITALITY						
				ROOM FOR TRACK MEET ON 03/23/2024 YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS LISTED ON THIS						
				PURCHASE ORDER. YOU MAY NOT MAKE						
2/6/2024	20243130	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15512.000	ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
				CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR TRACK MEET ON 03/23/2024 YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS LISTED ON THIS						
2/6/2024	20242120		22000.1000.56118.9000.046330.0000.25512.000	PURCHASE ORDER. YOU MAY NOT MAKE	1	¢150.00	¢150.00	ć0.00	¢0.00	¢200.00
2/6/2024	20243130	D LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25512.000	ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
				CHIPS, COOKIES, DONUTS, SANDWICHES,						
				GRANOLA BARS, FRUIT, DRINKS, AND						
				PAPERGOODS SUPPLIES FOR HOSPITALITY						
				ROOM FOR MIDDLE SCHOOL TRACK						
				MEET ON 04/10/2024. YOU ARE ONLY						
				MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS						
2/6/2024	20243129		22000 1000 56118 9000 046330 0000 25506 000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	J LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	J LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	J LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK MEET ON 04/10/2024. YOU ARE ONLY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	D LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
				MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU	1					
		DOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000 22000.1000.56118.9000.046330.0000.15506.000	MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE AN CHIPS, COOKIES, DONUTS, SANDWICHES, GRANOLA BARS, FRUIT, DRINKS, AND PAPERGOODS SUPPLIES FOR HOSPITALITY ROOM FOR MIDDLE SCHOOL TRACK MEET ON 04/10/2024. YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS	1	\$100.00	\$100.00	\$0.00 \$0.00	\$0.00	\$200.00 \$200.00

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				TOP 3 MEDALS FOR 15 EVENTS AND 4						
				RELAYS FOR BOB SEPULVEDA MEET ON						
				04/26/2024 NOTE: YOU ARE ONLY						
				AUTHORIZED TO PURCHASE THE ITEMS						
				LISTED ON THIS PURCHASE ORDER. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	ONE-TIME PURCHA	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20242500			FIRST PLACE TEAM TROPHIES FOR BOB		¢20.00	600 00	ć0.00	¢0.00	¢4.245.00
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	SEPULVEDA TRACK MEET ON 04/26/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
				TOP 3 MEDALS FOR 15 EVENTS AND 4 RELAYS FOR BOB SEPULVEDA MEET ON						
				04/26/2024 NOTE: YOU ARE ONLY						
				AUTHORIZED TO PURCHASE THE ITEMS						
				LISTED ON THIS PURCHASE ORDER. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	ONE-TIME PURCHA	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
1 11 -										.,
				FIRST PLACE TEAM TROPHIES FOR BOB						
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	SEPULVEDA TRACK MEET ON 04/26/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
				RIBBONS FOR MVMS INVITATIONAL						
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	TRACK MEET ON 03/06/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
				RIBBONS FOR MVMS INVITATIONAL						
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	TRACK MEET ON 03/06/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR MVMS						
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	03/06/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR MVMS						
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	03/06/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR MVMS						
0 /6 /000 4				INVITATIONAL TRACK MEET ON		407.00	407.00	40.00	40.00	4510.01
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	03/06/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR MVMS						
2/6/2024	20242120	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	INVITATIONAL TRACK MEET ON 03/06/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/0/2024	20243135	WINNER 3 CIRCLE	22000.1000.30118.5000.040330.0000.13308.000	RIBBONS FOR WHITE SANDS RELAY	1	\$27.00	\$27.00	Ş0.00	Ş0.00	\$315.04
2/6/2024	202/3138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	TRACK MEET ON 03/13/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/0/2024	20243130	WINNER 5 CIRCLE	22000.1000.30118.5000.040330.0000.25500.000	RIBBONS FOR WHITE SANDS RELAY	152	Ş1.00	\$205.52	<b>J</b> 0.00	Ş0.00	Ş515.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	TRACK MEET ON 03/13/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR WHITE		7	+	70.00	70.00	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				SANDS RELAY TRACK MEET ON						
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	03/13/2023	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR WHITE						
				SANDS RELAY TRACK MEET ON						
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	03/13/2023	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR WHITE SANDS						
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	RELAY TRACK MEET ON 03/13/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
0 10 10 00 1				7X9 AWARD PLAQUES FOR WHITE SANDS		40.0	407.6-	40.05	40.0-	4540.5
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	RELAY TRACK MEET ON 03/13/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20242425			RIBBONS FOR HMS INVITATIONAL TRACK		A. 0.	6202 52	ć0.00	to oc	6540.01
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	MEET ON 04/03/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04

				RIBBONS FOR HMS INVITATIONAL TRACK						
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	MEET ON 04/03/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/0/2021	20210107			8X10 AWARD PLAQUES FOR HMS	102	<i>\</i>	<i>\$200.02</i>	<i><b>Q</b></i> 0.00	<i><b></b><i></i></i>	<i>\$</i> 51510
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	04/03/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
1-1				8X10 AWARD PLAQUES FOR HMS						
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	04/03/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR HMS						
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	04/03/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR HMS						
				INVITATIONAL TRACK MEET ON						
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	04/03/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
				RIBBONS FOR PETE SHOCKEY MIDDLE						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	SCHOOL TRACK MEET ON 04/10/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
				RIBBONS FOR PETE SHOCKEY MIDDLE						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	SCHOOL TRACK MEET ON 04/10/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR PETE						
				SHOCKEY MIDDLE SCHOOL TRACK MEET						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	ON 04/10/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
				8X10 AWARD PLAQUES FOR PETE						
				SHOCKEY MIDDLE SCHOOL TRACK MEET						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	ON 04/10/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
1 - 1				7X9 AWARD PLAQUES FOR PETE SHOCKEY						
				MIDDLE SCHOOL TRACK MEET ON						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	04/10/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
				7X9 AWARD PLAQUES FOR PETE SHOCKEY						
				MIDDLE SCHOOL TRACK MEET ON						
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	04/10/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
1-1				AIR COMPRESSOR TO BE USED AT						
				STEPPING STONES PRESCHOOL TO						
				INFLATE PLAYGROUND TOYS. ITEMS TO						
2/9/2024	20243195	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.0000.000	INCLUDE: AIR COMPRESSOR	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				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						
2/9/2024	20243195	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
				VARIETY OF LOLIPOPS TO BE USED FOR						
				STUDENT INCENTIVES BY MRS. STONE AT						
2/9/2024	20243194	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	CHAPARRAL MIDDLE SCHOOL	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
				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						
2/9/2024	20243194	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
				AURAY SS-47A-PB DELUXE LIGHTWIGHT						
				HEIGHT-ADJUSTABLE ALUMINUM						
2/2/2024	20243080	В & Н РНОТО	11000.1000.56118.1010.046003.0000.03360.000	SPEAKER	1	\$99.95	\$99.95	\$0.00	\$0.00	\$6,184.92
				KOPUL PREMIER QUAD PRO 5000 SERIES						
				NEUTRIK XLR M TO XLR F MICROPHONE 5						
				INLUTRIK ALK IN TO ALK FINICKOFTIONE 3	I					

2/19/2024	20243407	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68
2/9/2024	20243280	CARD INTEGRATIONS CORPORATION	11000.2600.56113.0000.046225.0000.00000.000	CONFIGURATION CARD PRINTER WEB CAMERA TECHNICAL SUPPORT SERVICE DATES: 6/30/24-6/29/25	20	\$1,024.85	\$20,497.00	\$1,639.76	\$0.00	\$22,136.76
				ANNUAL SERVICE FOR ID CARD SYSTEM INCLUDES: BADGE PLATFORM TEMPLATE						
2/19/2024	20243395		15000.2700.50210.0000.040370.0000.00000.000		1	ş∠,000.00	ş∠,000.00	ŞU.UU	ŞU.UU	şz,000.00
2/10/2024	20242205	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2/20/2024	20243418	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.0000.000	COLORS, SET OF 200	1	\$78.84	\$78.84	\$0.00	\$0.00	\$119.98
				CLASSPACK, BROAD LINE, ASSORTED						
2/20/2024	20243410		11000.1000.30118.1020.040030.0000.0000.000	CRAYOLA WASHABLE MARKER	1	ə41.14	ə41.14	ŞU.UU	ŞU.UU	Ş115.90
2/20/2024	202/12/10	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	CRAYOLA COLORS OF THE WORLD CRAYON CLASS PACK, SET OF 480	1	\$41.14	\$41.14	\$0.00	\$0.00	\$119.98
2/2/2024	20243080	В & Н РНОТО	11000.1000.56119.1010.046003.0000.03360.000	WIRELESS CARDIOID LAVALIER MICROPHONE	2	\$629.00	\$1,258.00	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080		11000.1000.50115.1010.040005.0000.05500.000	SHURE BLX188/CVL DUAL CHANNEL	2	<i>φ</i> υ25.00	u,230.00	<b>φυ.υυ</b>	JU.UU	JO,104.92
2/2/2024	20243080	В & Н РНОТО	11000.1000.56119.1010.046003.0000.03360.000	SHURE BLX188/CVL DUAL CHANNEL WIRELESS CARDIOID LAVALIER MICROPHONE	2	\$629.00	\$1,258.00	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	В & Н РНОТО	11000.1000.56119.1010.046003.0000.03360.000	SHURE BLX188/CVL DUAL CHANNEL WIRELESS CARDIOID LAVAL MICROPHONE	1	\$629.00	\$629.00	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	В & Н РНОТО	11000.1000.56119.1010.046003.0000.03360.000	WITH DSP	2	\$468.40	\$936.80	\$0.00	\$0.00	\$6,184.92
				MACKIE THUMP215XT 1400W 15" POWERED PA LOUDSPEAKER SYSTEM						
2/2/2024	20243080	В & Н РНОТО	11000.1000.56119.1010.046003.0000.03360.000	BUILT-IN FX	1	\$779.99	\$779.99	\$0.00	\$0.00	\$6,184.92
				SOUND REINFORCEMENT MIXER WITH						
2/2/2024	20243080	B & H PHOTO	11000.1000.56119.1010.046003.0000.03360.000	SYSTEM MACKIE PRO FX22V3 22-CHANNEL	1	\$549.00	\$549.00	\$0.00	\$0.00	\$6,184.92
				SHURE BLX288/PG58 DUAL-CHANNEL WIRELESS HANDHELD MICROPHONE						
2/2/2024	20243080	в & н рното	11000.1000.56118.1010.046003.0000.03360.000	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	\$6,184.92
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU						
2/2/2024	20243080	В & Н РНОТО	11000.1000.56118.1010.046003.0000.03360.000	AUDIO TECHNICAL ATH-M40X CLOSED- BACK MONITOR HEADPHONES (BLACK)	1	\$99.00	\$99.00	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	В & Н РНОТО	11000.1000.56118.1010.046003.0000.03360.000	PROTECTOR	2	\$59.99	\$119.98	\$0.00	\$0.00	\$6,184.92
				FURMAN M-8X2 MERIT-SERIES 8 OUTLET POWER CONDITIONAL & SURGE						
2/2/2024	20243080	В & Н РНОТО	11000.1000.56118.1010.046003.0000.03360.000	NEUTRIK XLR M TO XLR F MICROPHONE 50 FT	2	\$41.95	\$83.90	\$0.00	\$0.00	\$6,184.92
				KOPUL PREMIER QUAD PRO 5000 SERIES						
2/2/2024	20243080	В & Н РНОТО	11000.1000.56118.1010.046003.0000.03360.000	100 FT	2	\$59.95	\$119.90	\$0.00	\$0.00	\$6,184.92
				KOPUL PREMIER QUAD PRO 5000 SERIES NEUTRIK XLR M TO XLR F MICROPHONE						

				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
				MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243407	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
2/19/2024	20243407	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
2, 13, 202 1	20210107			MAINTENANCE AND REPAIR SERVICES AS		¢1 lioc	Ç <u>ı</u> noo	<i><b></b><i></i><b>000000</b></i>	<i><b>Q</b></i> 0.00	<i>\</i>
				NEEDED FORFLEET MAINTENANCE FOR						
				THE MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243414	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						
2/10/2024	20242202		12000 2700 54212 0000 046270 0000 00000 000	FORFLEET MAINTANCE FOR THE MONTH	1	¢700.00	¢700.00	ć0.00	ć0.00	ć700.00
2/19/2024	20243393	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.0000.000	OF MARCH 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						
2/19/2024	20243402	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				EMERGENCY TIRE REPAIR AND/OR						
				REPLACEMENT OR SERVICE CALL FOR						
2/19/2024	20242414	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.0000.000	FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
2/19/2024	20245411		13000.2700.38213.0000.048370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS	1	\$1,200.00	\$1,200.00	ŞU.UU	ŞU.UU	\$1,200.00
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF MARCH SCHOOL						
2/19/2024	20243404	WALKER TOWING & COMPANY, INC	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
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
2/19/2024	20243396	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	MARCH 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						
2/10/2024	20242206	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
2/19/2024	20245590	NEODORF ENTERPRISES, LLC	15000.2700.56118.0000.046570.0000.00000.000	TLAN 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	ŞU.UU	\$7,750.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
2/19/2024	20243396	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.0000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243413	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	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						
2/19/2024	20243413	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
2/19/2024	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	MARCH 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 MARCH SCHOOL YEAR						
2/19/2024	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.0000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
-1 -01 2024					1	÷ 1,000.00	÷=,000.00	÷3.00	÷0.00	<i>.,.</i> 30.00

ľ				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
1				MISCELLANEOUS TOOLS AND TOOL						ļ
1				STORAGE FOR FLEET MAINTENANCE, FOR						ļ
				THE MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243410	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
1				CNOS 55GL NON HAZ SEMI SLDS, FOR						ļ
				MARCH SCHOOL YEAR 2023-2024 FOR		.				I
2/19/2024	20243397	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						
ļ				CRANKC FOR MARCH SCHOOL YEAR 2023-						
2/19/2024	20243397	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
				USED OIL RECYCLE AUTOMOTIVE OIL						
ļ				PRICE PER GALLON FOR MARCH FOR						I
2/19/2024	20243397	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
				FLEET VEHICLE PARTS THAT ARE NO						
ľ				LONGER AVAILABLE THROUGH PARTS						1
ľ				STORES FOR FLEET MAINTENANCE, FOR						
ľ				THE MONTH OF MARCH SCHOOL YEAR						
2/19/2024	20243398	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.0000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
					_	700000	100000	+	+	
ľ				WELDING CONSUMABLES, SCREWS,						
ľ				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
ľ				HYDROLIC FITTINGS, GLOVES, PLASTIC						
ľ				AND RUBBER WASHERS FOR FLEET						
ľ				MAINTENANCE, FOR THE MONTH OF						
2/10/2024	20243408	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
2/15/2024	20243408	LA LOZ CART AWAT CONCRETE LLC	13000.2700.30118.0000.040370.0000.0000	SHOP CONSUMABLES, TOOLS, & STORAGE	1	\$300.00	\$300.00	30.00	30.00	\$1,500.00
ľ										
ľ				FOR FLEET MAINTENANCE FOR THE						
				MONTH OF MARCH FOR SCHOOL YEAR		** *** ***	** *** ***	40.00	40.00	A
2/19/2024	20243408	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
ľ				EMERGENCY TOWING, PLANNED TOWS						
ľ				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF MARCH SCHOOL						
2/19/2024	20243405	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
ľ				TIRE REPAIRS AND/OR TIRE						1
ľ				REPLACEMENTS FOR FLEET						
ľ				MAINTENANCE FOR THE MONTH OF						
2/19/2024	20243409	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
ľ				TIRE REPAIRS AND/OR TIRE						
ľ				REPLACEMENTS FOR FLEET						
ľ				MAINTENANCE FOR THE MONTH OF						
2/19/2024	20243392	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
_				TIRE REPAIRS AND/OR TIRE					_	
ľ				REPLACEMENTS FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
2/19/2024	20243394	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
ľ				WINDOW TINT, WINDOW REPAIRS OR						
				REPLACEMENTS AND KEYS FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
2/19/2024	20243412	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2, 13, 2024	20243412			AND	1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷1,500.00	JU.UU		JU0.00
				LUBRICANTS AND ANTIFREEZ FOR						
2/10/202 -	20242265			FLEETMAINTENANCE FOR THE MONTH OF		¢500.00	6500 00	60.00	60.00	ća 000.00
2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00

						1		1		1
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF MARCH FOR SCHOOL						
2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.0000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$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						
2/19/2024	20243399	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.0000.000	MARCH 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 MARCH FOR SCHOOL						
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	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
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.0000.000	OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
2/19/2024	20243406	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.0000.000	OF MARCH 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						
2/19/2024	20243406	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	MARCH 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 MARCH FOR SCHOOL						
2/10/2024	20243406	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