

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	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
2/29/2024	20243603	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	PENTEL ENERCEL TRX GEL PENS, NEEDLE TIP FINE POINT 0.5MM BLUE	1	\$21.00	\$21.00	\$0.00	\$0.00	\$286.97	
2/29/2024	20243603	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	DVD PLAYER, COMPACT DVD PLAYER, USED FOR TRAINING VIDEOS TRANSPORTATION DEPT.	1	\$28.99	\$28.99	\$0.00	\$50.00	\$286.97	
2/29/2024	20243603	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	KE-URIG K-DUO COFFEE MAKER AND SINGLE SERVE; FOR TRANSPORTATION DEPT BREAK ROOM AREA	1	\$122.00	\$122.00	\$0.00	\$0.00	\$286.97	
2/29/2024	20243603	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	MARK 2000 SELF INKING RUBBER DATE OFFICE STAMPE; TRANSPORTATION DEPARTMENT TO STAMP ITEMS RECEIVED	1	\$25.00	\$25.00	\$0.00	\$0.00	\$286.97	
2/29/2024	20243603	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	DRY ERASE WHITE BOARD 16" X 12" HANGING, 2 EA; TRANSPORTATION DEPT	2	\$19.99	\$39.98	\$0.00	\$0.00	\$286.97	
2/29/2024	20243565	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	5TH GRADE FIELD TRIP TO VISIT THE LIVING DESERT ZOO & GARDEN IN CARLSBAD ON APRIL 19, 2024.	1	\$916.00	\$916.00	\$0.00	\$0.00	\$916.00	
2/29/2024	20243565	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	MONEY WILL BE REIMBURSED BY A GRANT FOR THIS FIELD TRIP.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$916.00	
2/29/2024	20243564	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	1ST AND 2ND GRADE FIELD TRIP TO VISIT THE FARM & RANCH MUSEUM IN LAS CRUCES ON MARCH 1, 2024	1	\$735.00	\$735.00	\$0.00	\$0.00	\$735.00	
2/29/2024	20243564	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046058.0000.00145.000	MONEY WILL BE REIMBURSED BY A GRANT FOR THIS FIELD TRIP.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$735.00	
2/28/2024	20243539	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.1000.53711.1010.046000.0000.00000.000	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 CONCERNING THIS M	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	QUOTE #QBP0719-25, CUSTOMER #48896540	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,575.90	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	TEMPERA RACK FILLED EXPND CLR MUFFIN 9 TR	20	\$17.82	\$356.40	\$0.00	\$0.00	\$1,575.90	
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	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICK PLASTER CLOTH 4 IN X 250 YD, 20 LB	2	\$66.64	\$133.28	\$0.00	\$0.00	\$1,575.90	
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	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICK ESSNTL BRSH ST 25P ASDT CRFT BRSH SH	10	\$9.97	\$99.70	\$0.00	\$0.00	\$1,575.90	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	POTTERS CHOICE GLAZE ADVENTURINE PC-64 PT	4	\$17.13	\$68.52	\$0.00	\$0.00	\$1,575.90	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	POTTERS CHOICE GLAZE IRON LUSTR PC33 GAL	1	\$82.13	\$82.13	\$0.00	\$0.00	\$1,575.90	
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	POTTERS CHOICE GLAZE INDIGO PC23 GAL	1	\$82.13	\$82.13	\$0.00	\$0.00	\$1,575.90	

2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	LAGUNA WED CLAY IF EM217 MOIST 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	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	CRAYOLA CLR PENCIL CLSPK 462 CT SET	1	\$61.90	\$61.90	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC FLUOR TRUE RED 64OZ	1	\$17.26	\$17.26	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC FIRE RED 64OZ	1	\$16.88	\$16.88	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC CBLT BLU 64OZ	1	\$16.88	\$16.88	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	BLICK ART MATERIALS	23000.1000.56118.0000.046033.0000.00000.000	BLICKRYLIC BLCKOUT WHT 64OZ	4	\$16.88	\$67.52	\$0.00	\$0.00	\$1,575.90
2/29/2024	20243582	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
2/28/2024	20243553	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15111.000	CC MEAL REQUEST FOR JV BASEBALL TRAVELING TO HATCH VALLEY FOR GAMES ON 3-16-24. 1 MEAL @ \$10.00 PER PERSON, PER MEAL ALLOTMENT, UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
2/28/2024	20243556	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15111.000	ROUTE BUS & DRIVER REQUEST FOR JV BASEBALL TRAVELING TO HATCH VALLEY FOR GAMES ON 3-16-24.	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.00000.000	SPECIAL EDUCATION ASSESSMENT DAY 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	11000.2100.56118.2000.046200.0000.00000.000	LARGE PEPPERONI PIZZA ( DOUBLE CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.00000.000	LARGE SAUSAGE PIZZA ( DOUBLE CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
2/29/2024	20243558	DOMINO'S PIZZA - ALAMOGORDO	11000.2100.56118.2000.046200.0000.00000.000	LARGE EXTRA-CHEESE PIZZA ( DOUBLE CUT)	5	\$7.99	\$39.95	\$0.00	\$0.00	\$119.85
2/28/2024	20243544	SCHOLASTIC BOOKFAIRS	23000.1000.56118.0000.046033.0000.00170.000	BOOKFAIR FOR CHAPARRAL MIDDLE SCHOOL HELD MAY 6 - MAY 24, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/29/2024	20243592	BANK OF AMERICA-PURCHASING CARD	11000.2500.56113.0000.046360.0000.00000.000	TD SNAP AAC COMMUNICATIONS APP FOR IPAD - FOR AUGMENTED/ALTERNATIVE COMMUNICATION PROGRAM- FOR DOWNLOAD AND DISTRIBUTION THROUGH APPLE SCHOOL MANAGER	3	\$49.99	\$149.97	\$0.00	\$0.00	\$149.97
2/28/2024	20243547	WALLACE, REBECCA M.	11000.1000.53711.1010.046185.0000.00151.033	PIANO ACCOMPANIST FOR CMS CHOIR FROM 03/4-03/16/2024. NOT TO EXCEED \$750.00	1	\$325.00	\$325.00	\$0.00	\$0.00	\$325.00
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR BARS	35	\$3.95	\$138.25	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CORDS	40	\$10.05	\$402.00	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CERTIFICATES	50	\$5.22	\$261.00	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR SASHES	40	\$24.86	\$994.40	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243599	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	20243599	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	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	SHIPPING AND HANDLING	1	\$178.96	\$178.96	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243599	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	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 ALAMOGORDO HIGH SCHOOL CHE	55	\$11.75	\$646.25	\$0.00	\$0.00	\$3,221.26
2/29/2024	20243587	BIG 5 CORPORATION	24113.1000.56118.0000.046220.0000.00000.000	SPORTS GEAR FOR MKV STUDENTS WHO WOULD LIKE TO PARTICIPATE IN SPORTS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	BEHAVIORAL REWARDS GIVEN TO STUDENTS FOR DEMONSTRATING RESPONSIBILITY ON TIME; CHAPARRAL MIDDLE SCHOOL; APRIL 16-24, 2024.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$722.62
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	BLACK SILICONE WRISTBANDS, CMS STRONG	500	\$0.39	\$195.00	\$0.00	\$0.00	\$722.62
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	YELLOW SILICONE WRIST BANDS, CMS STRONG	500	\$0.39	\$195.00	\$0.00	\$25.00	\$722.62
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	WHITE STARLIGHT PEPPERMINTS	2000	\$0.12	\$248.00	\$0.00	\$59.62	\$722.62
2/28/2024	20243546	QUALITY LOGO PRODUCTS	24101.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2000	\$0.00	\$0.00	\$0.00	\$0.00	\$722.62
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	BERWICK OFFRAY 3" GROSGRAIN RIBBON 50 YDS FOR CMS CHEER 3 BLACK 2 WHITE	5	\$36.00	\$180.00	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	BERWICK OFFRAY 3" GROSGRAIN RIBBON, TURQUISE BLUE, 50 YDS FOR CMS CHEER	1	\$35.99	\$35.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	CREATIVE IDEAS GRO3000-175, 3" SOLID GROSGRAIN RIBBON 25 YDS, HOT PINK FOR CMS CHEER	2	\$20.53	\$41.06	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	BERWICK OFFRAY 3" GROSGRAIN RIBBON, PURPLE, 50 YDS FOR CMS CHEER	1	\$42.99	\$42.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	120 PIECES BLACK HAIR TIES FOR THICK AND CURLY PONYTAIL HOLDER FOR CMS CHEER	1	\$8.99	\$8.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	WHITE HTV BLACK HEAT TRANSFER VINYL BUNDLE 12X10 WHT AND BLACK IRON ON FOR TSHIRT FOR CMS CHEER	1	\$9.99	\$9.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	HTV RONT BLACK GLITTER HEAT TRANSFER VINYL BUNDLE FOR T SHIRT FOR CMS CHEER	1	\$15.99	\$15.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243602	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.26106.000	HTVRONT SILVER GLITTER HEAT TRANSFER VINYL BUNDLE FOR CMS CHEER	1	\$15.99	\$15.99	\$0.00	\$0.00	\$351.00
2/29/2024	20243563	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO LOCATION TBD FOR 1ST RND STATE ON 3/8-3/9.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/29/2024	20243562	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.24112.000	BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO ABQ FOR STATE ON 3/11-3/16.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/29/2024	20243591	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	CC MEAL REQ FOR VARSITY GIRLS BASKETBALL TRAVELING TO ALBQ FOR STATE ON 3/11 - 3/16/24. UP TO 2 MEALS @ \$10.00 PER PERSON PER MEAL 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	11000.2100.56118.2000.046200.0000.00000.000	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	11000.2100.56118.2000.046200.0000.00000.000	READWRITE STAND	2	\$143.88	\$287.76	\$0.00	\$0.00	\$1,033.85

2/29/2024	20243607	AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.00000.000	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. APPROVED BY MELISSA COLE, SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,033.85
2/29/2024	20243607	AMERICAN PRINTING HOUSE FOR THE BLIND	11000.2100.56118.2000.046200.0000.00000.000	UPS SHIPPING	1	\$160.59	\$160.59	\$0.00	\$0.00	\$1,033.85
2/28/2024	20243552	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	CC MEAL REQ FOR VARSITY BOYS BASKETBALL TRAVELING TO ALBQ FOR STATE ON 3/12 - 3/16/24. UP TO 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 26 PEOPLE.	208	\$10.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00
2/29/2024	20243590	BANK OF AMERICA-PURCHASING CARD	11000.2600.55813.0000.046225.0000.00000.000	HOTEL FOR FERNIE TRUJILLO TO ATTENDE CPI RENEWAL TRAINING IN ALB 4/3/24-4/4/24	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
2/28/2024	20243551	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.24112.000	CC MEAL REQ FOR VARSITY GIRLS 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 ALLOTMENT, UP TO 30 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
2/28/2024	20243550	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	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 ALLOTMENT, UP TO 30 PEOPLE.	60	\$10.00	\$600.00	\$0.00	\$0.00	\$600.00
2/28/2024	20243549	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	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 ALLOTMENT, UP TO 30 PEOPLE.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
2/29/2024	20243577	APS VEHICLE USE CHARGE ACCT.	11000.2600.55813.0000.046225.0000.00000.000	APS VEHICLE FOR FERNIE TRUJILLO TO ATTEND CPI RENEWAL TRAINING IN ALQ 4/3/24-4/4/24	1	\$345.00	\$345.00	\$0.00	\$0.00	\$345.00
2/29/2024	20243595	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	COMFORT COLORS HEAVYWEIGHT HEAD TO TOE SHIRT FOR ATHLETIC TRAINING	15	\$19.50	\$292.50	\$0.00	\$0.00	\$652.50
2/29/2024	20243595	SPORTS ACCESSORIES INC	23000.1000.56118.0000.046330.0000.06012.000	COMFORT COLORS HEAVYWEIGHT BLUE JEAN CHAMP SHIRT FOR ATHLETIC TRAINING	20	\$18.00	\$360.00	\$0.00	\$0.00	\$652.50
2/28/2024	20243538	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046056.0000.00000.000	PIZZA TO BE SERVED TO STUDENTS AND FAMILY DURING DR. SEUSS NIGHT AT SUNSET HILLS ELEMENTARY SCHOOL ON FEBRUARY 29, 2024. ITEMS TO INCLUDE: VARIETY OF PIZZAS	1	\$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	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00

				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 SLP						
2/29/2024	20243605	LESSONPIX, INC	25153.1000.53711.2000.046205.0000.00000.000		10	\$36.00	\$360.00	\$0.00	\$0.00	\$324.00
2/29/2024	20243605	LESSONPIX, INC	25153.1000.53711.2000.046000.0000.00000.000	10 % GROUP DISCOUNT	1	-\$36.00	-\$36.00	\$0.00	\$0.00	\$324.00
2/28/2024	20243548	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR DISTRICT PLAYOFF GAME ON 02/28/2024. 37 MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
2/29/2024	20243600	TRUJILLO, FERNANDO G JR	11000.2600.55813.0000.046225.0000.00000.000	MEALS REIMBURSEMENT FOR FERNIE TRUJILLO TO ATTEND CPI RENEWAL TRAINING IN ALBQ 4/3/24-4/4/24	1	\$118.00	\$118.00	\$0.00	\$0.00	\$118.00
2/29/2024	20243561	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND TRAVELING TO OMHS LAS CRUCES FOR JAZZ FEST ON 4/26.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/29/2024	20243569	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	MINI CHOMPING TEETH WIND UPS, 12 PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$272.78
2/29/2024	20243569	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	20243569	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
2/29/2024	20243560	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND TRAVELING TO NMSU LAS CRUCES FOR JAZZ FEST ON 4/19.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/29/2024	20243579	CRISIS PREVENTION INSTITUTE, INC,	11000.2600.53330.0000.046225.0000.00000.000	ONE-DAY BLENDED RENEWAL TRAINING FOR FERNIE TRUJILLO 4/4/24	1	\$1,849.00	\$1,849.00	\$0.00	\$0.00	\$1,849.00
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SHARPIE NON WASHABLE QUICK DRYING WATERPROOF PERMANENT MARKER, SUPER FINE TIP, BLACK, PACK OF 12	4	\$29.99	\$119.96	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK, STANDARD SIZE, 16 ASSORTED COLORS, SET OF 400	2	\$53.02	\$106.04	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	CRAYOLA HEXAGONAL NON TOXIC JUMBO OIL PASTEL STICK CLASSROOM PACK, ASSORTED COLOORS, SET OF 336	1	\$51.52	\$51.52	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INHES, YELLOW, 50 SHEETS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, SKY BLUE, 50 SHEETS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$735.72
2/29/2024	20243580	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046056.0000.00000.000	SCHOOL SMART CHALK PASTELS, ASSORTED COLORS, SET OF 144	1	\$51.74	\$51.74	\$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 MASTERPACK, ASSORTED COLORS, SET OF 36	1	\$134.99	\$134.99	\$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, 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
2/29/2024	20243568	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
2/29/2024	20243589	MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	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 ADVISORS	126	\$54.00	\$6,804.00	\$0.00	\$0.00	\$6,904.00
2/29/2024	20243589	MELLEN, DARLENE	23000.1000.55817.0000.046015.0000.00086.000	SNACKS AND MISC. EXPENSES DURING TRAVEL	1	\$100.00	\$100.00	\$0.00	\$0.00	\$6,904.00
2/29/2024	20243594	NM HOSA	23000.1000.55817.0000.046015.0000.00086.000	HOSA SOCIAL TICKETS	42	\$40.00	\$1,680.00	\$0.00	\$0.00	\$3,880.00
2/29/2024	20243594	NM HOSA	23000.1000.55817.0000.046015.0000.00086.000	HOSA TRADING PINS	100	\$1.00	\$100.00	\$0.00	\$0.00	\$3,880.00
2/29/2024	20243594	NM HOSA	23000.1000.55817.0000.046015.0000.00086.000	AHS HOSA STUDENT AND ADVISORS GENERAL REGISTRATION FEES FOR THE NEW MEXICO HOSA STATE LEADERSHIP CONFERENCE BEING HELD IN ALBUQUERQUE NM APRIL 11-13, 2024	42	\$50.00	\$2,100.00	\$0.00	\$0.00	\$3,880.00
2/29/2024	20243601	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00227.000	DECOR FOR THE AHS AFJRTC MILITARY BALL BEING HELD ON MARCH 9, 2024. 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	20243601	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

2/29/2024	20243588	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	10	\$0.00	\$0.00	\$0.00	\$0.00	\$138.70
2/29/2024	20243578	APS STUDENT NUTRITION	23000.1000.56118.0000.046015.0000.00227.000	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 DINNERWARE	75	\$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	\$17.00	\$85.00	\$0.00	\$0.00	\$1,547.50
2/29/2024	20243567	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	FOOD TO BE SERVED TO STAFF FOR THE MONTHLY BIRTHDAY CELEBRATION BY THE SUNSHINE COMMITTEE AT MOUNTAIN VIEW MIDDLE SCHOOL ON MARCH 13, 2024. ITEMS INCLUDE: FRUIT TRAYS, VEGGIE TRAYS, VARIETY OF DRINKS, CAKES, HUMMUS, PRETZEL CHIPS.	1	\$105.00	\$105.00	\$0.00	\$0.00	\$105.00
2/29/2024	20243567	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
2/26/2024	20243493	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	ITEMS TO BE USED FOR SENSORY AND CALMING ROOM AND AREAS AT STEPPING STONES PRESCHOOL. ITEMS TO INCLUDE: FIDGET BOXES, VARIETY OF FIDGET TOYS.	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
2/26/2024	20243493	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	9 1/2" X 14 1/2" DIY COLORFUL CANVAS DRAWSTRING BAGS, 12 PC.	3	\$19.99	\$59.97	\$0.00	\$0.00	\$306.74
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	C-LINE CLIPBOARD FOLDER, ASSORTED COLORS, PACK OF 6	2	\$39.99	\$79.98	\$0.00	\$0.00	\$306.74
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MINI RAINBOW CLIPBOARDS	4	\$24.99	\$99.96	\$0.00	\$0.00	\$306.74
2/26/2024	20243496	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	NEON SPIRAL NOTEBOOK & PEN SET, 12 PC.	3	\$12.98	\$38.94	\$0.00	\$27.89	\$306.74
2/26/2024	20243519	HAL LEONARD LLC	11000.1000.53711.1020.046180.0000.00000.000	ONE YEAR SUBSCRIPTION FOR EE MUSIC CLASS FOR ELEMENTARY MUSIC DISTRICTWIDE	1	\$299.00	\$299.00	\$0.00	\$0.00	\$299.00
2/26/2024	20243509	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MUSIC K-8 VOL 35 PRINT AND DOWNLOAD SUBSCRIPTION FOR ELEM MUSIC	1	\$152.95	\$152.95	\$0.00	\$0.00	\$152.95
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	1ST PLACE TROPHY FOR CHESS CLUB, INSCRIBE: 1ST PLACE SIERRA ELEMENTARY CHESS CLUB 2023-2024	1	\$6.00	\$6.00	\$0.00	\$0.00	\$81.00

2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	2ND PLACE TROPHY FOR CHESS CLUB, INSCRIBE: 2ND PLACE SIERRA ELEMENTARY CHESS CLUB 2023-2024	1	\$11.00	\$11.00	\$0.00	\$0.00	\$81.00
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	3RD PLACE TROPHY FOR CHESS CLUB, INSCRIBE: 3RD PLACE SIERRA ELEMENTARY CHESS CLUB 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$81.00
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	DISTRICT CHESS CHAMPIONSHIP TROPHY, LARGE, INSCRIBED ON BOTTOM: DISTRICT CHESS CHAMPION SCHOOL	1	\$50.00	\$50.00	\$0.00	\$0.00	\$81.00
2/26/2024	20243502	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00000.000	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	\$81.00
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FLIPSIDE TRI-FOLD PRESENTATION BOARD, 36" X 48", CORRUGATED, BLEACHED WHITE, 24/CARTON	2	\$135.99	\$271.98	\$0.00	\$0.00	\$383.93
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	IMAGE AWARDS BLUE FIRST PLACE AWARD RIBBON, 50 PER PACK	1	\$28.99	\$28.99	\$0.00	\$0.00	\$383.93
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	IMAGE AWARDS RED SECOND PLACE AWARD RIBBON	1	\$0.00	\$0.00	\$0.00	\$0.00	\$383.93
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	IMAGE AWARDS YELLOW THIRD PLACE AWARD RIBBON	1	\$28.99	\$28.99	\$0.00	\$0.00	\$383.93
2/26/2024	20243481	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	JAM PAPER VELLUM BRISTOL 110 LB CARDSTOCK PAPER, 8.5" X 11", WHITE VELLUM BRISTOL, 50 SHEETS/PACK	3	\$17.99	\$53.97	\$0.00	\$0.00	\$383.93
2/29/2024	20243573	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF MARCH, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
2/29/2024	20243571	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF MARCH, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/29/2024	20243584	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF MARCH, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
2/29/2024	20243559	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF MARCH, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/29/2024	20243576	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF MARCH, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
2/29/2024	20243576	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF MARCH, 2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
2/29/2024	20243596	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF MARCH, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00



2/29/2024	20243597	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
2/29/2024	20243585	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/29/2024	20243572	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF MARCH, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
2/29/2024	20243570	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF MARCH, 2024.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/29/2024	20243583	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/29/2024	20243604	LOCK SHOP	31701.4000.56118.0000.046400.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/29/2024	20243581	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2/29/2024	20243598	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
2/29/2024	20243574	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/29/2024	20243575	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00

2/29/2024	20243593	AIRGAS USA	31701.4000.56118.0000.046400.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF MARCH, 2024.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/29/2024	20243586	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MARCH, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
2/26/2024	20243492	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	MEDICAL SUPPLIES SUCH AS RUBBING ALCOHOL, GLUCOSE TABLETS, VASELINE, LOTION, AND SANDWHICH BAGS TO BE USED IN NURSES OFFICES FOR STUDENTMEDICAL CARE	1	\$245.00	\$245.00	\$0.00	\$0.00	\$400.00
2/26/2024	20243492	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	BOYS AND GIRLS UNDERWEAR TO BE USED IN NURSES OFFICES INCASE OF ACCIDENTS	1	\$155.00	\$155.00	\$0.00	\$0.00	\$400.00
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DIGITAL THERMOMETER TO BE USED TO MONITOR THE EMERGENCY MEDICATION CABINETS AT EACH SITE	16	\$15.99	\$255.84	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALINE BULLETS TO BE USED IN NURSES OFFICE FOR STUDENT MEDICAL CARE	10	\$18.99	\$189.90	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	LYSOL TO BE USED IN NURSES OFFICE TO PREVENT THE SPREAD OF DISEASE AND GERMS (CASE OF 12)	3	\$67.98	\$203.94	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	D BATTERIES TO BE USED FOR MEDICAL DEVICES NEEDED FOR STUDENT MEDICAL CARE	1	\$26.20	\$26.20	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALTINE CRACKERS TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	2	\$41.00	\$82.00	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	LICE KIT TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	5	\$17.14	\$85.70	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OTOSCOPE TIPS TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE (PACK OF 100)	4	\$12.82	\$51.28	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243527	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CONE CUPS TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	2	\$71.40	\$142.80	\$0.00	\$0.00	\$1,037.66
2/26/2024	20243491	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	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'. REQUESTED BY MELISSA COLE, S	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	NO TOUCH THERMOMETER TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	2	\$50.99	\$101.98	\$0.00	\$0.00	\$418.90

2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	EMESIS BAGS (CASE OF 24) TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	4	\$19.99	\$79.96	\$0.00	\$0.00	\$418.90
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	HOT COLD PACKS TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	300	\$0.59	\$177.00	\$0.00	\$0.00	\$418.90
2/26/2024	20243499	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	INSTANT COLD PACKS (CASE OF 16) TO BE USED IN NURSE OFFICES AND ON FIELD TRIPS FOR STUDENT MEDICAL CARE	4	\$14.99	\$59.96	\$0.00	\$0.00	\$418.90
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	1X3 STRIP BANDAGES (CASE OF 100 BOXES) TO BE USED IN NURSE OFFICES FOR STUDENT MEDICAL CARE	2	\$70.80	\$141.60	\$0.00	\$0.00	\$452.42
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	SPOT PANAGES (CASE OF 100 BOXES) TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	2	\$78.96	\$157.92	\$0.00	\$0.00	\$452.42
2/26/2024	20243510	HENRY SCHEIN, INC.	11000.1000.56118.1010.046220.0000.00000.100	PENLIGHTS (PACK OF 6) TO BE USED IN NURSES OFFICES FOR STUDENT MEDICAL CARE	10	\$15.29	\$152.90	\$0.00	\$0.00	\$452.42
2/26/2024	20243505	DICK BLICK HOLDINGS	11000.1000.56118.1010.046028.0000.00000.000	BLICK SULPHITE DRAWING PAPERS, 9" X 12", WHITE, 500 SHEETS, 80 LB	2	\$16.08	\$32.16	\$0.00	\$9.95	\$42.11
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	CRAYOLA AIR DRY SELF HARDENING MOLDING CLAY, VALUE PACK, 25 POUNDS, WHITE	2	\$46.49	\$92.98	\$0.00	\$0.00	\$270.82
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	ROYAL & LANGNICKEL FIRM WHITE BRISTLE ACRYLIC HANDLE BRUSHES, SET OF 30	1	\$23.47	\$23.47	\$0.00	\$0.00	\$270.82
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	SAX SULPHITE DRAWING PAPER, 80 LB, 9 X 12 INCHES, EXTRA WHITE, 500 SHEETS	1	\$20.69	\$20.69	\$0.00	\$0.00	\$270.82
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	SCHOOL SMART CHALK PASTELS, ASSORTED COLORS, SET OF 144	1	\$51.74	\$51.74	\$0.00	\$0.00	\$270.82
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	POLY COTTON BLEND, 16-PLY TWINE, 200 YD, 1/2 LB	2	\$15.52	\$31.04	\$0.00	\$0.00	\$270.82
2/28/2024	20243543	SCHOOL SPECIALTY (ABQ)	24101.2190.56118.0000.046144.0000.00000.000	CREATIVITY STREET WOOD SPRING CLOTHESPIN, 3-3/4 IN, NATURAL, PACK OF 50	10	\$5.09	\$50.90	\$0.00	\$0.00	\$270.82
2/26/2024	20243530	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
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	CREATIVITY STREET DUCK QUILLS, ASSORTED COLORS, 3 OZ	1	\$22.89	\$22.89	\$0.00	\$0.00	\$114.99
2/28/2024	20243545	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
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	DESIGN WORKS UNBLEACHED MUSLIN, 45" X 1 YD	1	\$7.42	\$7.42	\$0.00	\$0.00	\$114.99
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	WINSOR & NEWTON WATERCOLOR MEDIUMS, GUM ARABIC SOLUTION, 75 ML BOTTLE	2	\$23.46	\$46.92	\$0.00	\$0.00	\$114.99
2/28/2024	20243545	DICK BLICK HOLDINGS	24101.2190.56118.0000.046144.0000.00000.000	ART POP HEAVY BODY ACRYLIC SET, SET OF 24, 22 ML TUBES	1	\$28.99	\$28.99	\$0.00	\$0.00	\$114.99
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	NEENAH EXACT VELLUM BRISTOL CARDSTOCK, 8.5" X 11", 67 LB, WHITE, 250 SHEETS/REAM	4	\$16.29	\$65.16	\$0.00	\$0.00	\$305.53
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24 LBS, 8.5" X 11", MARTIAN GREEN, 500 SHEETS/REAM	2	\$22.49	\$44.98	\$0.00	\$0.00	\$305.53
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24 LBS, 8.5" X 11", GAMMA GREEN, 500 SHEETS/REAM	2	\$14.99	\$29.98	\$0.00	\$0.00	\$305.53

2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 24 LBS, 8.5" X 11", RE-ENTRY RED, 500 SHEETS/REAM	3	\$21.49	\$64.47	\$0.00	\$0.00	\$305.53
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COMMAND LARGE UTILITY HOOKS MEGA PACK, LARGE, 14 HOOKS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$305.53
2/26/2024	20243515	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	VELCRO BRAND 3/4" STICKY BACK HOOK & LOOP FASTENER DOTS, WHITE, 200/PACK	5	\$16.19	\$80.95	\$0.00	\$0.00	\$305.53
2/26/2024	20243517	BANK OF AMERICA-PURCHASING CARD	27502.1000.53330.1010.046015.0000.00000.000	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 NIGHTS: \$149.00 PER NIGHT+ 15.75% TAX	15	\$149.00	\$2,235.00	\$352.05	\$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
2/26/2024	20243537	VILLALOBOS, ANGEL	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO ANGEL VILLALOBOS FOR ANGEL VILLALOBOS WHO HAS REQUESTED A REFUND	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
2/28/2024	20243541	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	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 WATER	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
2/28/2024	20243541	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
2/28/2024	20243555	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	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 PEPPERONI PIZZAS.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/28/2024	20243555	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
2/26/2024	20243506	NM ASSOC. FOR CAREER & TECH. EDU	27502.1000.53711.1010.046015.0000.00000.000	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 CARMONA RUSSELL HORTILANO	5	\$275.00	\$1,375.00	\$0.00	\$0.00	\$1,375.00
2/26/2024	20243523	REV DESIGNS, INC.	21000.3100.57331.0000.046390.0000.00000.000	RE-INSTALLATION CUSTOM VINYL GRAPHICS FOR THE ALAMOGORDO HIGH SCHOOL PIZZA STATION STUDENT NUTRITION SERVICES. BASIC PACKAGE.	1	\$442.00	\$442.00	\$0.00	\$0.00	\$442.00

2/26/2024	20243528	KOEHLER, RICHARD K JR	27502.1000.55819.1010.046015.0000.00000.000	MEAL, GAS, PARKING, UNFORSEEN EXPENSE FOR TERRI KOEHLER TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/29/2024	20243566	MARRIOTT HOTEL - ABQ, LOUISANA BLVD	24174.1000.55817.1010.046015.0000.00000.000	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: BROWN EN	26	\$129.00	\$3,354.00	\$524.06	\$0.00	\$3,878.06
2/26/2024	20243497	LIBRARY STORE THE	11000.1000.56118.1010.046144.0000.00000.000	TLS STEEL BOOKENDS, 5 IN H PAIR, NON SKID	20	\$8.95	\$179.00	\$0.00	\$21.35	\$200.35
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	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 ONE-TIME PURCHASE.	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 03/23/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	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 ONE-TIME PURCHASE.	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243501	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 03/23/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	ILFORD GALERIE SMOOTH PEARL, 17 X 22", 25 SHEETS	1	\$114.95	\$114.95	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	ILFORD GALERIE SMOOTH PEARL, 5 X 7", 100 SHEETS	2	\$36.95	\$73.90	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	ILFORD GALERIE SMOOTH PEARL, 8.5 X 11",L 100 SHEETS	1	\$74.95	\$74.95	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	INKPRESS MEDIA ADHESIVE VINYL FOR INKJET, 8.5 X 11", LETTER, 20 SHEETS	5	\$18.34	\$91.70	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	BROTHER SCANNCUT DX SCANNER/CUTTER	1	\$399.99	\$399.99	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	EPSON T850300 ULTRACHROME HD VIVID MAGENTA INK CARTRIDGE, 80 ML	1	\$61.00	\$61.00	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	EPSON T850200 ULTRACHROME HD CYAN INK CARTRIDGE, 80 ML	1	\$61.00	\$61.00	\$0.00	\$0.00	\$938.49
2/26/2024	20243512	B & H PHOTO	11000.1000.56118.1010.046003.0000.00000.000	EPSON T850500 ULTRACHROME HD LIGHT CYAN INK CARTRIDGE, 80 ML	1	\$61.00	\$61.00	\$0.00	\$0.00	\$938.49

2/26/2024	20243534	SENSAT, SHELLEY	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO SHELLY SENSAT TPAREN OF OLIVIA LONGNION WHO HAS REQUESTED A REFUND	1	\$17.40	\$17.40	\$0.00	\$0.00	\$17.40
2/26/2024	20243536	CAJELLA, MARY JOAN	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 & SUMMER 2024 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2/29/2024	20243606	YUCCA FIRE EXTINGUISHERS, LLC	31701.4000.56118.0000.046072.0000.00501.000	ACRYLIC BUBBLE LARGE FOR FIRE EXTINGUISHER CABINET AT LA LUZ ELEMENTARY THIS IS FOR ANOTHER FIRE EXTINGUISHER CABINET AT LL.	1	\$139.45	\$139.45	\$0.00	\$0.00	\$139.45
2/26/2024	20243522	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.1010.046015.0000.00000.000	TRANSPORTATION TO AND FROM ALBUQUERQUE, NM ON APRIL 11 - APRIL 13, 2024 FOR HOSA STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE LEADERSHIP CONFERENCE.	525	\$1.50	\$787.50	\$0.00	\$0.00	\$937.50
2/26/2024	20243522	APS TRANSPORTATION / SCHOOL BUSES	24174.1000.55817.1010.046015.0000.00000.000	BUS DRIVER FEE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$937.50
2/26/2024	20243490	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	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 DIRECTOR ITEMS S	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/26/2024	20243489	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	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 DIRECTOR ITEMS SUCH AS:	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/28/2024	20243540	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	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 BOTTLES, VARIETY OF CHIPS.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/28/2024	20243540	WAL-MART SUPER CENTER	24101.2190.56118.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
2/26/2024	20243483	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES FOR MPA ON 2/28/24. BUS 2 OF 2.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00

2/28/2024	20243554	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	PIZZA TO BE SERVED FOR BINGO FOR BOOKS EVENT TAKING PLACE AT DESERT STAR ELEMENTARY SCHOOL ON FRIDAY, MARCH 1, 2024. ITEMS TO INCLUDE: VARIETY OF PIZZAS	1	\$560.00	\$560.00	\$0.00	\$0.00	\$560.00
2/28/2024	20243554	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$560.00
2/26/2024	20243482	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046015.0000.00306.000	BUS REQUEST FOR BAND TRAVELING TO LAS CRUCES FOR MPA ON 2/28/24. BUS 1 OF 2.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/26/2024	20243521	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.24112.000	REQUEST FOR ROUTE BUS & DRIVER FOR GIRLS BASKETBALL TO TRAVEL TO LAS CRUCES FOR DIST BASKETBALL TOURNAMENT ON 2/28/24.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
2/26/2024	20243480	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH THERMAL LAMINATING POUCHES, LETTER SIZE, 3 MIL, 200/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$30.99
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.00000.000	LW701 PORT AUTHORITY LADIES 3/4 SLEEVE TUNIC BLOUSE BLACK M-1, L-5, XL-2.	8	\$29.98	\$239.84	\$0.00	\$0.00	\$355.32
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.00000.000	LW701 PORT AUTHORITY LADIES 3/4 SLEEVE TUNIC BLOUSE BLACK 2XL-1	1	\$29.98	\$29.98	\$0.00	\$0.00	\$355.32
2/26/2024	20243531	BRANDING OUTLET	11000.1000.56118.1010.046325.0000.00000.000	EMB/EMBROIDERED LOGO ON LEFT CHEST. #EST-000430 FOR THE TEACHING AND LEARNING DEPARTMENT.	9	\$9.50	\$85.50	\$0.00	\$0.00	\$355.32
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	NUMBER TALKS: WHOLE NUMBER COMPUTATION	4	\$79.85	\$319.40	\$0.00	\$0.00	\$799.36
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	CASSROON READY NUMBER TALKS FOR KINDERGARTEN, FIRST, AND SECOND GRADE TEACHERS, 1000 INTERACTIVE ACTIVITIES AND STRATEGIES THAT TEACH NUMBER SENSE AND MATH FACTS	4	\$17.95	\$71.80	\$0.00	\$0.00	\$799.36
2/28/2024	20243542	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
2/28/2024	20243542	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
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	RUBY BRIDGES GOES TO SCHOOL: MY 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
2/28/2024	20243542	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
2/28/2024	20243542	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	SUPPLEMENTAL TEXTS TO BE USED BY 1ST GRADE TEACHERS IN WEEKLY READING INSTRUCTIONS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$799.36
2/26/2024	20243535	HORTILANO, RUSSEL J.	24174.1000.55819.1010.046015.0000.00000.000	MEALS, GAS, PARKING REIMBURSEMENT FOR RUSSEL J HORTILANO TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

2/26/2024	20243498	NM SCHOOL BOARDS ASSOC.	11000.2300.56115.0000.046900.0000.00000.000	EXCELLENCE IN STUDENT ACHIEVEMENT AWARD THAT WILL BE PRESENTED TO THE INDIVIDUAL NOMINATED FOR THIS AWARD AWARD TO BE PRESENTED AT APRIL OR MAY'S BOARD MEETING	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/26/2024	20243488	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	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'. REQUESTED BY MELISSA COLE, S	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	TWO POCKET FOLDERS - W/3 FASTENERS - ASST. COLORS PDQ, BULK, 100 UNITS PER CASE	1	\$34.00	\$34.00	\$0.00	\$0.00	\$454.71
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	BAZIC METAL FULL STRIP STAPLER SET, 12 UNITS PER CASE	1	\$84.60	\$84.60	\$0.00	\$0.00	\$454.71
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	BAZIC MAGNETIC WHITEBOARD ERASER W/ FOAM COMFORT GRIP	4	\$22.39	\$89.56	\$0.00	\$0.00	\$454.71
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	VALOR PRODUCTS NO #2 YELLOW WOOD PENCIL, 12 COUNT, 12 UNITS PER CASE	20	\$6.71	\$134.20	\$0.00	\$0.00	\$454.71
2/26/2024	20243533	DOLLARITEMDIRECT.COM INC	11000.1000.56118.1010.046144.0000.00000.000	1.5 3" RING BINDERS, 2 INSIDE POCKETS BLUE, 12 UNITS PER CASE	2	\$26.52	\$53.04	\$0.00	\$59.31	\$454.71
2/26/2024	20243494	SIMPSON NORTON CORP. (TORO)	31701.4000.54315.0000.046335.0000.00501.000	DIAGNOSE ISSUE WITH THE SAN PRO THAT IS USED TO DRAG THE SOFTBALL/BASEBALL FIELDS	1	\$323.95	\$323.95	\$0.00	\$0.00	\$323.95
2/26/2024	20243532	DOLLARITEMDIRECT.COM INC	24101.1000.56118.1010.046144.0000.00000.000	COMPOSITION NOTEBOOK, COLLEGE RULED, 100 SHEETS, VALOR BRAND, BLACK MARBLE, PREMIUM QUALITY WITH HARD COVER, 9.75" X 7.5", 48 UNITS PER CASE	2	\$40.80	\$81.60	\$0.00	\$20.00	\$101.60
2/26/2024	20243508	LAMINATOR.COM	11000.1000.56118.1010.046144.0000.00000.000	3 MIL - 25" X 250', CLEAR SCHOOL ROLL LAMINATING FILM, CORE SIZE 1"	2	\$34.19	\$68.38	\$0.00	\$4.50	\$72.88
2/22/2024	20243428	COMET CLEANERS	24113.1000.56118.0000.046220.0000.00000.000	DRY CLEANING FOR PROM DRESSES FOR MCKINNEY VENTO STUDENTS PROM ATTIRE (APPROXIMATELY 30 ITEMS)	30	\$15.00	\$450.00	\$0.00	\$0.00	\$450.00
2/26/2024	20243477	WAL-MART SUPER CENTER	11000.2200.56118.0000.046000.0000.00000.000	BALLOONS AND OTHER DECOR ITEMS FOR THE 6TH ANNUAL ALAMO EDUCATE AND INNOVATE EVENT BEING HELD ON 2.28.24 AT AHS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
2/26/2024	20243504	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	WRITING GOLD MEDAL, 2"	10	\$1.69	\$16.90	\$0.00	\$10.00	\$26.90
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	EGG ROLLS	200	\$0.50	\$100.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	QUESADILLA CUTS	200	\$0.83	\$166.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	PIN WHEELS	17	\$11.50	\$195.50	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	LABOR	17	\$2.00	\$34.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	CATERING FOR THE ALAMO EDUCATE & INNOVATE EVENT ON 2.28.24 AT AHS	200	\$2.00	\$400.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	FRUIT TRAY	200	\$0.76	\$152.00	\$0.00	\$0.00	\$1,047.50
2/22/2024	20243444	APS STUDENT NUTRITION	11000.2200.56118.0000.046000.0000.00000.000	SOFT PRETZELS	200	\$0.76	\$152.00	\$0.00	\$0.00	\$1,047.50
2/26/2024	20243518	HOSA INC	27502.1000.53414.1010.046015.0000.00000.000	STATE DUES MEMBERSHIP FOR HOSA STUDENTS AT THE ALAMOGORDO HIGH SCHOOL	3	\$15.00	\$45.00	\$0.00	\$0.00	\$75.00



2/26/2024	20243518	HOSA INC	27502.1000.53414.1010.046015.0000.00000.000	NATIONAL DUES MEMBERSHIP FOR HOSA STUDENTS AT THE ALAMOGORDO HIGH SCHOOL.	3	\$10.00	\$30.00	\$0.00	\$0.00	\$75.00
2/22/2024	20243447	ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	PROM COURT AND KING AND QUEEN PROM ATTIRE AND DECOR FOR THE AHS JUNIOR/SENIOR PROM BEING HELD ON APRIL 20, 2024. GOLD OCTAVIA TIARA	1	\$9.99	\$9.99	\$0.00	\$0.00	\$829.12
2/22/2024	20243447	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	20243447	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	20243447	ANDERSON'S	23000.1000.56118.0000.046015.0000.00137.000	PROM PRINCE SASH AND BUTTON SET	1	\$19.39	\$19.39	\$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	20243447	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	20243447	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	20243447	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
2/22/2024	20243433	D & H STAMP & SIGN COMPANY	11000.2500.56118.0000.046340.0000.00000.000	NOTARY STAMP FOR LEGAL LIAISON, FRANCESCA CIRRI NUNEZ COMMISSION EXPIRES FEBRUARY 14, 2028	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/21/2024	20243426	NM MUSEUM OF SPACE HISTORY	23000.1000.55817.0000.046056.0000.00145.000	5TH GRADE FIELD TRIP TO THE SPACE HALL MUSEUM ON 2/23/24	1	\$516.00	\$516.00	\$0.00	\$0.00	\$516.00
2/26/2024	20243516	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	CC PURCHASE FOR LODGING FOR CHEER TRAVELING TO ALBQ FOR STATE COMPETITION ON 4/4-4/5/24. 1 NIGHT OF LODGING, 8 ROOMS @ \$121.66 TOTA, \$104 + TAX.	8	\$121.66	\$973.28	\$0.00	\$0.00	\$973.28
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE FAIR PARTICIPANT RIBBON CARDED	400	\$0.57	\$228.00	\$0.00	\$0.00	\$688.78
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	TRIPLE RIBBON 1ST PLACE ROSETTE	40	\$3.19	\$127.60	\$0.00	\$0.00	\$688.78
2/22/2024	20243443	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	20243443	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	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE TROPHY LINE 1: ALAMOGORDO LINE 2: CITY SCIENCE FAIR LINE 3: INTERMEDIATE 2024	1	\$13.99	\$13.99	\$0.00	\$0.00	\$688.78
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	SCIENCE TROPHY LINE 1: ALAMOGORDO LINE 2: CITY SCIENCE FAIR LINE 3: PRIMARY 2024	1	\$13.99	\$13.99	\$0.00	\$50.00	\$688.78
2/22/2024	20243443	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00079.000	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	\$688.78
2/22/2024	20243440	SUPER 8 MOTEL - PORTALES	13000.2700.53711.0000.046370.0000.00000.000	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 PM	1	\$77.93	\$77.93	\$0.00	\$0.00	\$77.93
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
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	SCIENCE FAIR 2ND PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	SCIENCE FAIR 3RD PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00

2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	SCIENCE FAIR PARTICIPANT RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	SCIENCE FAIR HONORABLE MENTION RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$0.00	\$263.00
2/22/2024	20243442	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	20243442	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
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	3RD PLACE RIBBON CARDED	50	\$0.57	\$28.50	\$0.00	\$35.00	\$263.00
2/22/2024	20243442	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046072.0000.00000.000	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	\$263.00
2/26/2024	20243507	HOME DEPOT	27149.1000.56118.1010.046068.0000.00000.000	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' DOUBLE SIDED CARPET TAPE ROLL.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/26/2024	20243507	HOME DEPOT	27149.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
2/26/2024	20243479	QUILL CORP.	27149.1000.56118.1010.046068.0000.00000.000	COPY PAPER, 8.5 X 14, REAM	2	\$12.57	\$25.14	\$0.00	\$0.00	\$58.77
2/26/2024	20243479	QUILL CORP.	27149.1000.56118.1010.046068.0000.00000.000	QUILL BRAND ASSORTED SMALL/MEDIUM BINDER CLIPS, BLACK, 60/PACK	2	\$9.34	\$18.68	\$0.00	\$0.00	\$58.77
2/26/2024	20243479	QUILL CORP.	27149.1000.56118.1010.046068.0000.00000.000	NXT TECHNOLOGIES 6-OUTLET SURGE PROTECTOR, 4'CORD, 600 JOULES (NX54313)	1	\$14.95	\$14.95	\$0.00	\$0.00	\$58.77
2/26/2024	20243484	LAKESHORE LEARNING MATERIALS	27149.1000.56118.1010.046068.0000.00000.000	HEAVY-DUTY SPACE-SAVER WRITING CENTER	1	\$699.00	\$699.00	\$0.00	\$104.85	\$803.85
2/26/2024	20243484	LAKESHORE LEARNING MATERIALS	27149.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$803.85
2/22/2024	20243452	NM ACTIVITIES ASSOC. 1	11000.1000.53711.1010.046185.0000.00151.015	REGISTRATION FOR AHS CHOIR FOR STATE COMPETITION ON 04/12/2024 AT CLEVELAND HIGH IN RIO RNCHO, NM	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
2/22/2024	20243454	BRYANT, GEAVONNA	11000.1000.53711.1010.046185.0000.00151.015	PIANO ACCOMPANIST FOR AHS CHOIR FROM 03/02-05/16/2024. NOT TO EXCEED \$750.00	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
2/22/2024	20243461	BANK OF AMERICA-PURCHASING CARD	11000.2200.56118.0000.046000.0000.00000.000	DECOR FOR THE 6TH ANNUAL ALAMO EDUCATE & INNOVATE EVENT BEING HELD ON 2/28/24 AT THE ALAMOGORDO HIGH SCHOOL IN THE CAFETERIA GERRY BROOKS SIGN: "ALAMOGORDO LOVES GERRY BROOKS!"	1	\$85.00	\$85.00	\$0.00	\$0.00	\$170.00

2/22/2024	20243461	BANK OF AMERICA-PURCHASING CARD	11000.2200.56118.0000.046000.0000.00000.000	EDUCATE & INNOVATE SIGN: "ALAMO EDUCATE AND INNOVATE 2024"	1	\$85.00	\$85.00	\$0.00	\$0.00	\$170.00
2/22/2024	20243445	RIO RANCHO HIGH SCHOOL	11000.1000.53711.9000.046330.0000.25312.000	ENTRY FEES FOR SOFTBALL TRAVELING TO RIO RANCHO FOR TOURNAMENT ON 3/28-3/30. \$400.00 FEE	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL	2	\$54.18	\$108.36	\$0.00	\$0.00	\$146.02
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	SHARPIE PERMANENT MARKER FINE TIP, BLACK, DOZEN	2	\$9.11	\$18.22	\$0.00	\$0.00	\$146.02
2/22/2024	20243456	STAPLES ADVANTAGE	11000.1000.56118.1010.046181.0000.00000.000	TRU RED DESKTOP STAPLER KIT, 20 SHEET CAPACITY, BLACK	4	\$4.86	\$19.44	\$0.00	\$0.00	\$146.02
2/22/2024	20243471	TRAN, MISA LE THUY	11000.1000.53330.1010.046015.0000.00000.000	REIMBURSEMENT FOR MEALS, FUEL, PUBLIC TRANSPORTATION/UBER/LIFT/TAXI AND INCIDENTALS WHILE ATTENDING THE 2024 ROCKY MOUNTAIN ATHLETIC TRAINER'S ASSOC. CLINICAL SYMPOSIUM BEING HELD IN PROVO UTAH MARCH 21-24, 2024.	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
2/22/2024	20243437	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	ITEMS TO BE USED AT DR. SUESS NIGHT HELD ON FEBRUARY 29, 2024. VARIETY OF CRAYONS; VARIETY TISSUE PAPER; POPSICLE STICKS; CARDSTOCK PAPER; CRAYOLA MARKERS; VARIETY OF BOTTLED WATER; VARIETY OF COOKIES; PAPER PLATES; NAPKINS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/22/2024	20243437	WAL-MART SUPER CENTER	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	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
2/22/2024	20243460	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	AIRFARE WITH SOUTHWEST AIRLINES FOR MISA TRAN WHILE ATTENDING THE 2024 ROCKY MOUNTAIN ATHLETIC TRAINER'S ASSOC. CLINICAL SYMPOSIUM BEING HELD IN PROVO UTAH MARCH 21-24, 2024.	1	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00
2/22/2024	20243459	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	HOTEL ACCOMMODATIONS FOR AHS ATH TRAINER MISA TRAN WHILE ATTENDING THE ROCKY MTN. ATHLETIC TRAINER ASSOC. CLINICAL SYPOSIUM BEING HELD IN PROVO UTAH MARCH 21-24, 2024. HOTEL PROVO MARRIOTT HOTEL & CONFERENCE CENTER	1	\$896.00	\$896.00	\$121.14	\$0.00	\$1,017.14
2/22/2024	20243458	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046015.0000.00000.000	RMATA MEMBER REGISTRATION FESS FOR MISA TRAN TO ATTEND THE 2024 ANNUAL CLINICAL SYMPOSIUM BEING HELD MARCH 21-24, 2024 IN PROVO UTAH.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

2/22/2024	20243465	HONORS GRADUATION LLC	11000.1000.56118.3000.046015.0000.00000.000	GRADUATION CORDS FOR AHS HOSA STUDENTS WHO EARNED THEIR CORDS FOR COMPLETING THEIR PATHWAY AND CSTO PARTICIPATION. RED 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	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	FLAT RATE SHIPPING (4-7 DAYS)	1	\$4.00	\$4.00	\$0.00	\$0.00	\$754.00
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	20243467	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	BUS TRANSPORTATION FOR AHS FFA 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
2/22/2024	20243467	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	BUS DRIVER FEE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$390.00
2/22/2024	20243466	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	BUS TRANSPORTATION FOR AHS FFA STUDENTS AND ADVISORS ATTENDING THE HOT SPRINGS FFA JUDGING INVITATIONAL ON MARCH 2, 2024.	294	\$1.50	\$441.00	\$0.00	\$0.00	\$591.00
2/22/2024	20243466	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	20243473	STANTON, JULIE ANN	23000.1000.55817.0000.046015.0000.00134.000	STUDENT AND ADVISORS MEAL CHECK REQUEST FOR AHS FFA WHILE ATTENDING THE 21ST ANNUAL LAS CRUCES FFA CDE INVITATIONAL BEING HELD ON MARCH 9, 2024.	1	\$504.00	\$504.00	\$0.00	\$0.00	\$504.00
2/22/2024	20243472	STANTON, JULIE ANN	23000.1000.55817.0000.046015.0000.00134.000	STUDENT AND ADVISORS MEAL CHECK REQUEST FOR AHS FFA WHILE ATTENDING THE HOT SPRINGS HIGH SCHOOL FFA JUDGING INVITATIONAL BEING HELD MARCH 2, 2024.	1	\$504.00	\$504.00	\$0.00	\$0.00	\$504.00
2/22/2024	20243463	EWELL EDUCATIONAL SERVICES	23000.1000.55817.0000.046015.0000.00134.000	REGISTRATION FEES FOR AHS FFA HOT SPRINGS HIGH SCHOOL JUDGING INVITATIONAL BEING HELD ON MARCH 2, 2024.	6	\$30.00	\$180.00	\$0.00	\$0.00	\$437.00
2/22/2024	20243463	EWELL EDUCATIONAL SERVICES	23000.1000.55817.0000.046015.0000.00134.000	REGISTRATION FEES FOR AHS FFA 21ST ANNUAL LAS CRUCES FFA CDE INVITATIONAL BEING HELD MARCH 9, 2024.	6	\$30.00	\$180.00	\$0.00	\$0.00	\$437.00
2/22/2024	20243463	EWELL EDUCATIONAL SERVICES	23000.1000.56118.0000.046015.0000.00134.000	TESTING SCANTRONS	1	\$77.00	\$77.00	\$0.00	\$0.00	\$437.00
2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	PARTICIPANT GREEN AWARD RIBBONS - 12PC	10	\$4.78	\$47.80	\$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	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	3RD PLACE YELLOW 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	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	SHIPPING	1	\$17.99	\$17.99	\$0.00	\$0.00	\$166.17
2/22/2024	20243439	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$166.17

2/22/2024	20243432	CENTRAL RESTAURANT PRODUCTS, INC.	21000.3100.57331.0000.046390.0000.00000.000	VENTLESS CPNVEYOR PIZZA OVEN 18:W BELT FOR THE ALAMOGORDO HIGH STUDENT NUTRITION SERVICES SCHOOL PIZZA STATION	1	\$4,949.00	\$4,949.00	\$0.00	\$357.07	\$5,306.07
2/22/2024	20243431	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015	BUS REQUEST FOR CHOIR TRAVELING TO ALBQ FOR NMAA STATE ON 4/11 - 4/13/24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/22/2024	20243438	NM MUSIC EDUCATORS SOUTHWEST DISTRICT 1	11000.1000.53711.1010.046185.0000.00151.015	MPA REGISTRATION FOR AHS CHOIR ON 03/02/24 AT ORGAN MT IN LAS CRUCES, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/22/2024	20243430	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046185.0000.00151.015	BUS REQUEST FOR CHOIR TRAVELING TO LAS CRUCES FOR MPA ASSESSMENT ON 3/2/24.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	BEHRINGER 12-CH XENYX MIXER W/USB & FX	1	\$269.00	\$269.00	\$0.00	\$0.00	\$851.82
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	ALTO PROFESSIONAL 350W 10" 2-WAY 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
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	PRO CO 30' XLR-F-XLRM EXCELLINES CABLE	3	\$42.99	\$128.97	\$0.00	\$0.00	\$851.82
2/28/2024	20243557	SWEETWATER SOUND, LLC	27407.1000.56119.4020.046114.0000.00000.000	PRO CO 30' QTRSM-XLRM EXCELLINES CABLE	1	\$33.99	\$33.99	\$0.00	\$0.00	\$851.82
2/22/2024	20243436	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	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 MIXES, VARIETY OF SNACKS.	1	\$255.00	\$255.00	\$0.00	\$0.00	\$255.00
2/22/2024	20243436	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POST-IT SUPER STICKY NOTES, 3"X3", SUPERNOVA NEONS COLLECTION, 70 SHEET/PAD, 24 PADS/PACK	1	\$18.93	\$18.93	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	1	\$9.11	\$9.11	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4"X1.296", 12/PACK	1	\$8.30	\$8.30	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	OFFICE SUPPLIES FOR HUMAN RESOURCES SCHOOL YEAR 2023/2024 STAPLES CONCEALED BLADE LETTER OPENER, BLACK, 2/PACK	4	\$2.93	\$11.72	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	HP 414X SYAN HIGH YIELD TONER CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	HP 414X YELLOW HIGH YIELD TONER CARTRIDGE	1	\$241.70	\$241.70	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	HP 414X BLACK HIGH YIELD TONER CARTRIDGE	2	\$182.41	\$364.82	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	ZEBRA SARASA DRY X10 RETRACTABLE GEL PEN, MEDIUM POINT, 0.7MM, BLACK INK, DOZEN	1	\$13.99	\$13.99	\$0.00	\$0.00	\$1,810.92

2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES 10% RECYCLED SMOOTH 2-POCKET PAPER PRESENTATION FOLDER, BLACK, 10/PACK	10	\$2.79	\$27.90	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	PAPER MATE PROFILE RETRACTABLE GEL PEN, BOLD POINT, BLACK INK, DOZEN	1	\$17.90	\$17.90	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	TRU RED 7-COMPARTMENT WIRE MESH DESK ORGANIZER, MATTE BLACK	1	\$13.39	\$13.39	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	TRU RED 7 COMPARTMENT METAL MESH PAPER FILE DESK ORGANIZER, MATTE BLACK	1	\$20.59	\$20.59	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	LOGITECH COMBP MK270 WIRELESS KEYBOARD & MOUSE, BLACK	1	\$22.99	\$22.99	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POST-IT FLAGS COMBO PACK, .47" WIDE AND .94" WIDE, ASSORTED COLORS, 320 FLAGS/PACK	1	\$15.47	\$15.47	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POST-IT RECYCLES SUPER STICKY NOTES, 4"X4", WANDERLUST PASTELS COLLECTION, LINED, 90 SHEET/PAD, 6 PADS/PACK	2	\$12.80	\$25.60	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	HP 26X BLACK HIGH YIELD TONER CARTRIDGE, 2/PACK	1	\$445.79	\$445.79	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	POST-IT NOTES, 1 3/8"X 1 7/8", POPTIMISTIC COLLECTION, 100 SHEET/PAD, 12 PADS/PACK	1	\$8.63	\$8.63	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK	1	\$15.15	\$15.15	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 6"X9", BROWN, 100/BOX	1	\$8.46	\$8.46	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES EASYCLOSE #9 BUSINESS ENVELOPES, 3 7/8" X 8 7/8", WHITE, 500/BOX	1	\$27.88	\$27.88	\$0.00	\$0.00	\$1,810.92
2/22/2024	20243455	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES STENO PADS, 6"X9", GREGG RULIED, WHITE, 80 SHEETS/PAD, DOZEN PADS/PACK	1	\$9.20	\$9.20	\$0.00	\$0.00	\$1,810.92
2/20/2024	20243423	DUNRIGHT PAINTING & DECORATING	31100.4000.54500.0000.046000.0000.02023.000	NEW SIGNAGE VINYL TIGER HEAD AND LETTERING FOR THE LADY TIGERS SOFTBALL COMPLEX	1	\$5,650.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00
2/26/2024	20243529	BYRDSEED, LLC	11000.1000.56113.2000.046200.0000.00000.000	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. REQUESTED BY MELISSA COLE, DIRECTOR OF	6	\$115.00	\$690.00	\$0.00	\$0.00	\$690.00
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM, BLACK INK	2	\$10.99	\$21.98	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM, BLUE, 24/PACK	2	\$10.99	\$21.98	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM, RED, DOZEN	2	\$2.09	\$4.18	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ELMER'S WASHABLE REMOVEABLE SCHOOL GLUE, TAN	20	\$3.71	\$74.20	\$0.00	\$0.00	\$1,929.29

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
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	HAMMERMILL COLORS MULTIPURPOSE PAPER, PINK, 500/REAM	2	\$12.53	\$25.06	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES PASTE / RECYCLED COLOR COPY PAPER, CANARY, 500/REAM	2	\$14.80	\$29.60	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES PASTEL RECYCLED COLOR COPY PAPER, LILAC, 500/REAM	2	\$10.48	\$20.96	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES PASTEL RECYCLED COLOR COPY PAPER, GREEN, 500/REAM	2	\$10.51	\$21.02	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ASTROBRIGHTS CARDSTOCK PAPER, SOLAR YELLOW, 250/PACK	1	\$14.60	\$14.60	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	HAMMERMILL PREMIUM 110LB CARDSTOCK PAPER, WHITE, 200/REAM	3	\$14.00	\$42.00	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES 67LB CARDSTOCK PAPER, CREAM, 250/PACK	3	\$11.38	\$34.14	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ASTROBRIGHTS 65LB CARDSTOCK PAPER, RE-ENTRY RED, 250/PACK	1	\$14.60	\$14.60	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ASTROBRIGHTS CARDSTOCK PAPER, LUNAR BLUE, 250/PACK	1	\$11.62	\$11.62	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	JAM PAPER COLORED CARDSTOCK, GREEN, 100/PACK	1	\$39.19	\$39.19	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, BROWN, 100/BOX	3	\$8.46	\$25.38	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	GREAT PAPERS CHANNEL BORDER FOIL CERTIFICATES, BEIGE/GOLD, 15/PACK	4	\$10.12	\$40.48	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	GREAT PAPERS METALLIC CERTIFICATE, BEIGE/BLUE, 100/PACK	1	\$15.51	\$15.51	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	SOUTHWORTH FOIL ENHANCED PARCHMENT CERTIFICATES, IVORY, 15/PACK	3	\$6.80	\$20.40	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	GREAT PAPERS STAR SEARCH CERTIFICATES, WHITE/BLACK/GOLD, 15/PACK	3	\$13.93	\$41.79	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES 0.75" W BINDER CLIPS, SMALL, BLACK, 144/PACK	3	\$12.97	\$38.91	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES MEDIUM BINDER CLIPS, MEDIUM, BLACK, 144/PACK	3	\$21.22	\$63.66	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BASELINE LARGE BINDER CLIPS, 1" CAPACITY, BLACK, 12/BOX	10	\$1.62	\$16.20	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	POST-IT NOTES, 4" X 6", BEACHSIDE CAFE COLLECTION, LINED	3	\$15.40	\$46.20	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	TRU RED TANK PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PACK	3	\$5.49	\$16.47	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	TRU RED TANK DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 8/PACK	10	\$11.75	\$117.50	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	TRU RED TANK DRY ERASE MARKERS, CHISEL TIP, BLACK, 12/PACK	5	\$6.60	\$33.00	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	GREAT PAPERS CERTIFICATES, GOLD AND WHITE, 50/PACK	2	\$18.26	\$36.52	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	SWINGLINE STAPLER, 20 SHEET CAPACITY, BLACK	20	\$4.68	\$93.60	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	ELMER'S WASHABLE REMOVABLE GLUE STICKS, WHITE, 30/PACK	3	\$9.99	\$29.97	\$0.00	\$0.00	\$1,929.29

2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BIC WITE-OUT CORRECTION PEN, WHITE, 4/PACK	5	\$7.99	\$39.95	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES 3" X 5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK	20	\$0.47	\$9.40	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	STAPLES INDEX CARDS 3" X 5", WHITE, 100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	OXFORD RULED 3" X 5" INDEX CARDS, LINED, CANARY, 100/PACK	20	\$4.41	\$88.20	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	OXFORD 4" X 6" INDEX CARDS, BLANK, CANARY, 100/PACK	20	\$10.14	\$202.80	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	OXFORD 3" X 5" INDEX CARDS, LINED BLUE, 100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	OXFORD 4" X 6" INDEX CARDS, BLANK, BLUE, 100/PACK	20	\$4.62	\$92.40	\$0.00	\$0.00	\$1,929.29
2/26/2024	20243514	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	OXFORD 3" X 5" INDEX CARDS, BLANK, GREEN, 100/PACK	20	\$14.00	\$280.00	\$0.00	\$0.00	\$1,929.29
2/22/2024	20243446	NMASBO	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE 2024 SPRING BUDGET CONFERENCE IN ALBUQUERQUE, MARCH 20-22, 2024 ANGELA CADWALLADER BRANDY MURPHY	2	\$225.00	\$450.00	\$0.00	\$0.00	\$675.00
2/22/2024	20243446	NMASBO	11000.2500.53330.0000.046350.0000.00000.000	REGISTRATION FOR TONY BURNETT (AS BUSINESS & FINANCE CPO/ REPRESENTATIVE) TO ATTEND THE 2024 SPRING BUDGET CONFERENCE IN ALBUQUERQUE, MARCH 20-22, 2024 AS THE FINANCE REPRESENTATIVE FOR APS	1	\$225.00	\$225.00	\$0.00	\$0.00	\$675.00
2/22/2024	20243451	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/22/2024	20243450	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MAY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/22/2024	20243449	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/19/2024	20243400	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/22/2024	20243435	WAL-MART SUPER CENTER	11000.2400.56118.0000.046058.0000.00000.000	REFRESHMENTS AND PAPER GOODS; VARIETY OF JUICE; COFFEE CREAMER; FRUIT PLATTER; PASTRIES; PAPER PLATES, COFFEE CUPS; REGULAR CUPS; NAPKINS; PLASTIC SILVERWARE; TABLE CLOTH.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00



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.	1	\$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 CLASSROOM 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 CERTIFICATION	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 CERTIFICATION	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 CERTIFICATION	1	\$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.	1	\$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	\$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	WHITE COTTON FITNESS SHIRTS PRINT ON SHIRT: 4 X 4 PHYSICAL FITNESS WINNER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412.50
2/22/2024	20243441	WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000	YOUTH MEDIUM WHITE COTTON SHIRT	35	\$7.50	\$262.50	\$0.00	\$0.00	\$412.50
2/22/2024	20243441	WINNER'S CIRCLE	23000.1000.53711.0000.046150.0000.00145.000	YOUTH SMALL WHITE COTTON SHIRT	12	\$7.50	\$90.00	\$0.00	\$0.00	\$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.	1	\$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	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

2/26/2024	20243487	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
2/26/2024	20243486	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	SUPPLIES FOR BINGO FOR BOOKS NIGHT TO BE HELD ON MARCH 7, 2024. ITEMS TO INCLUDE: PAPER PLATES; NAPKINS; WATER, COOKIES	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/26/2024	20243486	WAL-MART SUPER CENTER	24101.2190.56118.0000.046150.0000.00000.000	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	\$150.00
2/22/2024	20243429	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00220.000	PEPPERONI PIZZA CHEESE PIZZA FOR SPRING FLING DANCE	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/22/2024	20243429	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
2/22/2024	20243434	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	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; VARIETY OF DECORATIONS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/22/2024	20243434	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
2/16/2024	20243385	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56118.0000.046360.0000.00000.000	KOBALT 72" L x 40.8" H SILVER WOOD ADJUSTABLE HEIGHT WORK BENCH	2	\$349.00	\$698.00	\$0.00	\$0.00	\$698.00
2/15/2024	20243372	NATIONAL CONSTRUCTION, INC	31100.4000.54500.0000.046150.0000.02023.000	MATERIAL, LABOR, & EQUIPMENT NEEDED FOR RENOVATIONS AT SIERRA ELEMENTARY NMGRY OF 8.1875% HAS BEEN INCLUDED (\$18,109.69) APS CONTRACT #008-2023-C-7	1	\$221,187.00	\$221,187.00	#####	\$0.00	\$239,296.69
2/16/2024	20243388	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR CONCESSIONS 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 PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00

2/15/2024	20243370	THYSSENKRUPP ELEVATOR CORP.	31701.4000.56118.0000.046056.0000.00501.000	SOLID STATE STARTER AND CONTACTOR ASSEMBLY PARTS TO REPAIR ELEVATOR AT SUNSET HILLS	1	\$4,596.13	\$4,596.13	\$0.00	\$0.00	\$4,596.13
2/15/2024	20243369	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046321.0000.00501.000	TROUBLESHOOT AND DIAGNOSE ISSUES WITH THE ELEVATOR AT THE HUB (COMPLEX B - 2 STORY)	1	\$1,596.56	\$1,596.56	\$0.00	\$0.00	\$1,596.56
2/16/2024	20243386	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	LODGING FOR WRESTLING TRAVELING TO ALBQ RIO RANCHO AREA FOR STATE ON 2/23 - 2/24/24. UP TO 5 ROOMS @ \$ 169.00 + TAX PER ROOM.	1	\$1,954.10	\$1,954.10	\$0.00	\$0.00	\$1,954.10
2/16/2024	20243382	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000	PAW TROPHY FOR SWIM EOY BANQUET ON 03/06/2024	16	\$6.00	\$96.00	\$0.00	\$0.00	\$364.00
2/16/2024	20243382	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.04212.000	WHITE T SHIRT WITH TIGER GRAPHIC FOR STATE QUALIFIERS FOR SWIM EOY BANQUET ON 03/06/2024	8	\$33.50	\$268.00	\$0.00	\$0.00	\$364.00
2/16/2024	20243381	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO ALBQ FOR STATE MEET ON 5/16 - 5/18/24.	0.5	\$330.00	\$165.00	\$0.00	\$0.00	\$330.00
2/16/2024	20243381	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO ALBQ FOR STATE MEET 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	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 5/11/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243380	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 5/11/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243379	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 5/4/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243379	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 5/4/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243378	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON 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	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CLOVIS FOR MEET ON 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	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO RIO RANCHO FOR MEET ON 4/12/24.	0.5	\$351.00	\$175.50	\$0.00	\$0.00	\$351.00
2/16/2024	20243377	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 ON 4/12/24.	0.5	\$351.00	\$175.50	\$0.00	\$0.00	\$351.00

2/16/2024	20243376	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 3/16/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243376	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO LAS CRUCES FOR MEET ON 3/16/24.	0.5	\$120.00	\$60.00	\$0.00	\$0.00	\$120.00
2/16/2024	20243375	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CARLSBAD FOR MEET ON 3/8/24.	1	\$133.12	\$133.12	\$0.00	\$0.00	\$266.24
2/16/2024	20243375	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO CARLSBAD FOR MEET ON 3/8/24.	1	\$133.12	\$133.12	\$0.00	\$0.00	\$266.24
2/16/2024	20243374	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.15512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO ROSWELL FOR MEET ON 3/1/24.	0.5	\$190.50	\$95.25	\$0.00	\$0.00	\$190.50
2/16/2024	20243374	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.25512.000	APS DISTRICT SUBURBAN USAGE REQUEST FOR TRACK COACHES TRAVELING TO ROSWELL FOR MEET ON 3/1/24.	0.5	\$190.50	\$95.25	\$0.00	\$0.00	\$190.50
2/15/2024	20243371	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00036.000	RED WITH GOLD HONOR CORD WITH TASSEL FOR AHS BILINGUAL STUDENTS EARNING THEIR SEAL OF BILINGUALISM 2 PC RED & GOLD HONOR CORD	6	\$8.99	\$53.94	\$0.00	\$0.00	\$53.94
2/16/2024	20243373	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	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 BARS, PAPER PRODUCTS, NAPKINS,	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/16/2024	20243384	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2400.56118.0000.046015.0000.00000.000	MISC PLANTS, CACTUS, AND GREENERY FOR AHS ADMIN TO DISBURSE DURING NATIONAL SECRETARIES DAY, APRIL 24, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	POTTING BENCH GARDEN WORK TABLE 55-H X 39.5 IN W NATURAL INDOOR/OUTDOOR RECTANGULAR WOOD PLANT STAND	5	\$228.89	\$1,144.45	\$0.00	\$0.00	\$3,796.38
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	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	27552.1000.56118.1010.046015.0000.00000.000	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	72-IN BROWN SOUTHERN YELLOW PINE RECTANGLE PICNIC TABLE	6	\$131.94	\$791.64	\$0.00	\$0.00	\$3,796.38
2/20/2024	20243420	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	CRAFTMAN LG HORIZONTAL SHED FOR THE AGRICULTURE CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL.	2	\$269.10	\$538.20	\$0.00	\$0.00	\$3,796.38

2/20/2024	20243419	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	POOL HEATER THERMOST-11HWQ220V00001V0 FOR LIVE FISH FOR THE AGRICULTURE CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL	1	\$252.28	\$252.28	\$0.00	\$0.00	\$252.28
2/16/2024	20243387	AIRGAS USA	11000.1000.56118.3000.046015.0000.00000.000	WELDING GAS FOR USE DURING HANDS ON INSTRUCTION FOR AHS STUDENTS IN WELDING CLASS. AR 200	5	\$48.04	\$240.20	\$0.00	\$0.00	\$1,144.99
2/16/2024	20243387	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	20243387	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	20243387	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	20243387	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	20243387	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	20243387	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	20243387	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	20243387	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 ALBUQUERQUE, NM JULY 16-19, 2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$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 ALBUQUERQUE, 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
2/14/2024	20243351	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.26112.000	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 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
2/14/2024	20243357	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.26112.000	BUS REQUEST FOR CHEER TRAVELING TO LAS CRUCES FOR COMPETITION ON 3-16.	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	BUS REQUEST FOR SWIM TO TRAVEL TO RUIDOSO FOR PRACTICE DUE TO HOLIDAY CLOSURES OF LOCAL FACILITIES ON 2/19/24.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
2/14/2024	20243350	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	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

2/22/2024	20243475	KERLIN, JENNIFER	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR COURSE FEES, APPLICATIONS AND SUPPLIES NEEDED TO BECOME A NOTARY- PER LISA PATCH'S REQUEST	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/14/2024	20243365	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR CONCESSIONS 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 PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/14/2024	20243364	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR CONCESSIONS 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 PURCHASE. DO NOT MAKE MU	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/14/2024	20243363	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR CONCESSIONS 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 PURCHASE. DO NOT MAKE MU	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/13/2024	20243349	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	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 ALAMOGORDO HIGH SCHOOL.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/14/2024	20243362	MCCORMICK'S	23000.1000.56118.0000.046015.0000.00306.000	PRINTED FLAG-SILKS TO ENCHANCE OVERALL THEME OF AHS BAND WINTERGUARD SHOW	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	BLOWER ASSEMBLY KIT FOR UNIT 41 AT MVMS	1	\$2,266.00	\$2,266.00	\$0.00	\$300.00	\$2,566.00
2/13/2024	20243347	METRO FIRE+SECURITY	31701.4000.54315.0000.046114.0000.00501.000	REPAIR DEFICIENCIES THAT WERE DISCOVERED DURING THE STATE FIRE MARSHALS INSPECTION AT NOR	1	\$291.39	\$291.39	\$0.00	\$0.00	\$291.39
2/13/2024	20243346	METRO FIRE+SECURITY	31701.4000.54315.0000.046144.0000.00501.000	REPAIR DEFICIENCIES THAT WERE DISCOVERED DURING THE STATE FIRE MARSHALS INSPECTION AT DSES	1	\$767.83	\$767.83	\$0.00	\$0.00	\$767.83
2/13/2024	20243345	METRO FIRE+SECURITY	31701.4000.54315.0000.046003.0000.00501.000	REPAIR DEFICIENCIES THAT WERE DISCOVERED DURING THE STATE FIRE MARSHALS INSPECTION AT MVMS	1	\$922.03	\$922.03	\$0.00	\$0.00	\$922.03

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 SEEDS, MARIGOLD, COSMOS BUMPER, PLASTIC BOX, EDGING	1	\$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.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00
2/13/2024	20243320	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	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 ANDROI	6522	\$0.20	\$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	1	\$12,129.60	\$12,129.60	\$0.00	\$0.00	\$13,434.00
2/13/2024	20243319	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	ROLLOVER JUNE 2023- SCHOOL MESSANGER CUSTOM APP- CUSTOM BRANDED IOS AND ANDROID CUSTOM MOBILE APPLICATION, ANNUAL HOSTING, LICENSE AND SUPPORT	1	\$2,385.74	\$2,385.74	\$190.86	\$0.00	\$2,576.60
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL- ANNUAL PRICE PER STUDENT. MANAGE, MONITOR AND PUBLISH TO AN UNLIMITED NUMBER OF SOCIAL CHANNELS, FEEDS AND KEYWORDS. INCLUDES EXTENSIVE REPORTING AND ANALYTICS.	5929	\$0.26	\$1,541.54	\$195.68	\$0.00	\$2,641.68
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL-ANNUAL USER LICENSE 2020-2021 COVERAGE TERM 7/15/23-7/14/24	1	\$904.46	\$904.46	\$0.00	\$0.00	\$2,641.68
2/13/2024	20243318	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2500.56113.0000.046360.0000.00000.000	K12 SOCIAL - ANNUAL USER LICENSE 2022-2023 (NO COST FOR 2ND ADDITIONAL USER	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,641.68
2/20/2024	20243425	ALESHIRE, SARAH ASHLEY	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.	1	\$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.	1	\$110.00	\$110.00	\$0.00	\$0.00	\$110.00

2/20/2024	20243421	GARCIA, KRISTINA J.	24101.1000.53330.1010.046056.0000.00000.000	REIMBURSEMENT FOR GAS, MEALS, MILEAGE AND ANY UNFORSEEN EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON FEBRUARY 22, 2024.	1	\$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 EXPENSES WHILE ATTENDING THE AFRL NM STEM OUTREACH TEACHING TRAINING IN ALBUQUERQUE ON FEBRUARY 22, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/20/2024	20243422	CARMONA, MELANIE A	24174.1000.53330.1010.046015.0000.00000.000	MEALS, GAS, PARKING REIMBURSEMENT FOR MELANIE CARMONA TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM.	1	\$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.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/14/2024	20243366	ALDAY, ANNA	27502.1000.53330.3000.046000.0000.00000.000	MEAL, GAS, PARKING, UNFORSEEN EXPENSE FOR ANNA ALDAY TO ATTEND THE 2024 REGION IV ACTE CONFERENCE ON APRIL 16-19, 2024 IN ALBUQUERQUE, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/14/2024	20243355	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	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
2/14/2024	20243355	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
2/26/2024	20243503	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046028.0000.00000.000	SCIENCE FAIR PARTICIPANT RIBBON, CARDED	100	\$0.58	\$58.00	\$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 1ST PLACE RIBBON, CARDED	50	\$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	\$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 3RD PLACE RIBBON, CARDED	50	\$0.58	\$29.00	\$0.00	\$15.00	\$160.00
2/14/2024	20243354	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR MAYFIELDL GAME ON 02/16/2024. 37 MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00



2/26/2024	20243485	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	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 PLATES, CUPS, UTENSILS.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/26/2024	20243485	WAL-MART SUPER CENTER	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	REVERSIBLE PLACEMATS, SET OF 6 WITH COASTERS	2	\$19.99	\$39.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	COTTON CRAFT GLITZ HOMEMADE BEADED CHARGER PLACEMATS, SET OF 4, GOLD	2	\$26.99	\$53.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	OURWARM FALL TABLE RUNNER 72 IN LONG, DOUBLE SIDED	2	\$8.99	\$17.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	FEXIA BOHO TABLE RUNNER 72 IN LONG MACRAME TABLE RUNNER	2	\$12.99	\$25.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	HEAVY DUTY 3 TIER CART	1	\$109.99	\$109.99	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	WINOTIC TABLE RUNNER 13 X 72 IN LONG	2	\$8.99	\$17.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	FEXIA BOHO MACRAME TABLE RUNNER 72 IN LONG, CREAM	3	\$11.99	\$35.97	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	ZEEMART MACRAME STYLE BOHO TABLE RUNNER, BURNT OCHRE FALL&	2	\$14.99	\$29.98	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	OGGI ICE BUCKET - ICE BUCKET WITH LID AND ICE SCOOP	2	\$39.98	\$79.96	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	SERVICE IDEAS SWP335B PITCHER, ACRYLIC, SMOOTH ITEMS REQUESTED BY TAMI MIRANDA TO BE USED FOR VARIOUS BOARD AND SUPERINTENDENT SPONSORED EVENTS FOR APS	4	\$20.87	\$83.48	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	3-PACK TABLETOP EASELS	1	\$19.00	\$19.00	\$0.00	\$0.00	\$553.17
2/13/2024	20243344	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046000.0000.00000.000	COLLAPSIBLE OUTDOOR UTILITY WAGON CART	1	\$38.89	\$38.89	\$0.00	\$0.00	\$553.17
2/22/2024	20243457	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	REGISTRATION FOR MELISSA COLE AND MATTHEW PALMER TO ATTEND THE PROJECT SEARCH GENERAL CONFERENCE JULY 17-19, 2024.	2	\$425.00	\$850.00	\$0.00	\$0.00	\$2,824.70
2/22/2024	20243457	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	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 16-19, 2024.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,824.70
2/22/2024	20243457	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	20243457	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.2000.046200.0000.00000.000	2 ROOM SUITE - MATTHEW PALMER	1	\$838.00	\$838.00	\$131.99	\$0.00	\$2,824.70
2/13/2024	20243329	D & H STAMP & SIGN COMPANY	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATE FOR NEWLY ELECTED BOARD MEMBER, RYAL MCMURRY	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00

2/13/2024	20243334	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046028.0000.00501.000	CONDENSER FOR HVAC UNIT AT BUENA VISTA ELEMENTARY	1	\$2,489.30	\$2,489.30	\$0.00	\$0.00	\$2,489.30
2/13/2024	20243333	GAMETIME INC	31701.4000.56118.0000.046000.0000.00501.000	MISC PARTS TO REPAIR PLAYGROUND EQUIPMENT DISTRICT WIDE	1	\$323.79	\$323.79	\$0.00	\$0.00	\$323.79
2/14/2024	20243353	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.04212.000	MEALS FOR SWIM FOR STATE MEET ON 02/22-02/24/2024 IN ALBUQUERQUE.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
2/26/2024	20243520	APS BUSINESS AND FINANCE-SCIENCE FAIR	11000.1000.56118.1010.046028.0000.00000.000	REGISTRATION FEE FOR THE CITY SCIENCE FAIR TO BE HELD AT AHS ON MARCH 16, 2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/14/2024	20243360	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.53711.9000.046330.0000.26112.000	CHECK REQUEST FOR ENTRY FEES INTO CHEER COMPETITION, THREE CROSSES @ CENTENNIAL HS IN LAS CRUCES ON 3-16-24. \$200 FEE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/13/2024	20243348	UNITED ACCESS LLC	13000.2700.54314.0000.046370.0000.00000.000	REPAIRS ON WHEEL CHAIR LIFT ON BUS #38. TRANSPORTATION DEPARTMENT	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2/13/2024	20243331	ROBERTS TRUCK CENTER, LLC	13000.2700.54314.0000.046370.0000.00000.000	EMERGENCY BUS REPAIR FOR TRANSPORTATION DEPARTMENT.	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2/14/2024	20243368	ARMSTRONG, TOMMIE E JR	24174.1000.55819.1010.046015.0000.00000.000	MEALS/UBER/PARKING/GAS/UNFORSEEN EXPENSES FOR TOMMIE ARMSTRONG TO ATTEND THE NC3 TRAIN THE TRAINERS ON MARCH 17, 2024 - MARCH 23, 2024 IN BUCKEYE, AZ.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/13/2024	20243328	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ALBQ FOR STATE MEET ON 5/16 - 5/18/24.	0.5	\$550.00	\$275.00	\$0.00	\$0.00	\$550.00
2/13/2024	20243328	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ALBQ FOR STATE MEET ON 5/16 - 5/18/24.	0.5	\$550.00	\$275.00	\$0.00	\$0.00	\$550.00
2/13/2024	20243327	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR GIRLS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 5-4-24.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
2/13/2024	20243326	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS TRACK TRAVELING TO LAS CRUCES FOR MEET ON 5-4-24.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
2/13/2024	20243325	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS JV TRACK TRAVELING TO CLOUDCROFT FOR MEET ON 4-27-24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
2/13/2024	20243325	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS JV TRACK TRAVELING TO CLOUDCROFT FOR MEET ON 4-27-24.	0.5	\$75.00	\$37.50	\$0.00	\$0.00	\$75.00
2/13/2024	20243324	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ALBQ FOR MARILYN SEPULVEDA MEET ON 4-15-24.	0.5	\$450.00	\$225.00	\$0.00	\$0.00	\$450.00
2/13/2024	20243324	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO ALBQ FOR MARILYN SEPULVEDA MEET ON 4-15-24.	0.5	\$450.00	\$225.00	\$0.00	\$0.00	\$450.00
2/13/2024	20243323	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR GIRLS TRACK TRAVELING TO RUIDOSO FOR MEETS ON 4-6-24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00
2/13/2024	20243322	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25512.000	BUS REQUEST FOR BOYS TRACK TRAVELING TO RUIDOSO FOR MEETS ON 4-6-24.	1	\$135.00	\$135.00	\$0.00	\$0.00	\$135.00

2/13/2024	20243343	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25312.000	CHARTER BUS REQUEST FOR TENNIS TRAVELING TO RIO RANCHO FOR MATCHES ON 3/16/24.	1	\$3,670.80	\$3,670.80	\$0.00	\$0.00	\$3,670.80
2/13/2024	20243342	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25312.000	CHARTER BUS REQUEST FOR SOFTBALL TRAVELING TO ALBQ FOR GAMES ON 3/15/24.	1	\$3,670.80	\$3,670.80	\$0.00	\$0.00	\$3,670.80
2/13/2024	20243341	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO LAS CRUCES NM FOR MEET ON 5/11/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
2/13/2024	20243341	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO LAS CRUCES NM FOR MEET ON 5/11/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
2/13/2024	20243340	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CLOVIS NM FOR MEET ON 4/19/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024	20243340	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CLOVIS NM FOR MEET ON 4/19/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024	20243339	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO RIO RANCHO NM FOR MEET ON 4/12/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024	20243339	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO RIO RANCHO NM FOR MEET ON 4/12/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/20/2024	20243416	HOME DEPOT	11000.2600.56118.0000.046225.0000.00000.000	EMPIRE 3 IN. X 1000 FT. CAUTION TAPE (3-PACK) FOR USE BY SAFETY & SECURITY DEPT	10	\$26.97	\$269.70	\$0.00	\$0.00	\$401.46
2/20/2024	20243416	HOME DEPOT	11000.2600.56118.0000.046225.0000.00000.000	HDX 27 GAL. TOUGH STORAGE TOTE IN BLACK WITH YELLOW LID FOR USE BY SAFETY & SECURITY DEPT	12	\$10.98	\$131.76	\$0.00	\$0.00	\$401.46
2/13/2024	20243338	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO LAS CRUCES NM FOR MEET ON 3/16/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
2/13/2024	20243338	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO LAS CRUCES NM FOR MEET ON 3/16/24.	0.5	\$4,431.50	\$2,215.75	\$0.00	\$0.00	\$4,431.50
2/13/2024	20243337	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CARLSBAD NM FOR MEET ON 3/8/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024	20243337	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO CARLSBAD NM FOR MEET ON 3/8/24.	0.5	\$7,680.00	\$3,840.00	\$0.00	\$0.00	\$7,680.00
2/13/2024	20243336	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.15512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO ROSWELL NM FOR MEET ON 3/1/24.	0.5	\$6,955.20	\$3,477.60	\$0.00	\$0.00	\$6,955.20
2/13/2024	20243336	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.25512.000	CHARTER BUS REQUEST FOR TRACK TRAVELING TO ROSWELL NM FOR MEET ON 3/1/24.	0.5	\$6,955.20	\$3,477.60	\$0.00	\$0.00	\$6,955.20
2/12/2024	20243299	REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.2500.53711.0000.046350.0000.00000.000	NM CPO CERTIFICATION CLASS REGISTRATION / FEES FOR TONY BURNETT. CLASSES TO BE HELD APRIL 2024.	1	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00
2/12/2024	20243305	BURNETT, TONY	11000.2500.56118.0000.046350.0000.00000.000	MEAL REIMBURSEMENT FOR MEALS FOR PROCUREMENT MEETINGS/EVALUATIONS DURING FY 23-24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

2/13/2024	20243335	VISIPILEX, INC.	31701.4000.56119.0000.046028.0000.00501.000	MATERIAL AND EQUIPMENT THAT WILL TEST THE PA SYSTEM AT BUENA VISTA ELEMENTARY TO DETERMINE IF THERE IS AN ISSUE IN THE SOFTWARE	1	\$3,580.00	\$3,580.00	\$0.00	\$0.00	\$3,580.00
2/13/2024	20243321	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.23013.000	RE-ROOF CMS GYM PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW PRICE INCLUDES NMGRTOF 8.1875% VENDOR: ROOFCARE (CES VENDOR) CES 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	24194.1000.56112.1010.046000.0000.00000.000	FAVORITE BOOK FOR PRESCHOOLERS I	2	\$136.00	\$272.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	ERIC CARLE BOARD BOOK GRADES PRE-K	2	\$31.00	\$62.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	PIGEON GRADES PREK-1	2	\$21.00	\$42.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	PETE THE CAT GRADES K-2	2	\$20.00	\$40.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	BARGAIN BOOK BOX GRADES K=1 (100 BOOKS)	2	\$235.00	\$470.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	TRIPLE YOUR PLEASURE READING GRADES K-1 (150 BOOKS)	2	\$375.00	\$750.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	DOUBLE YOUR PLEASURE READING GRADES K-1(100 BOOKS)	2	\$275.00	\$550.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	PLEASURE READING GRADES K-1 (50 BOOKS)	2	\$145.00	\$290.00	\$0.00	\$0.00	\$2,742.44
2/12/2024	20243295	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	PETE THE CAT READER COLLECTION GRADES K-2 QUOTE: Q-236399 PROMOTE AND INCREASE READING AND LITERACY BOTH AT SCHOOL AND HOME WITH FAMILIES OF SSPL AND HOLPK. STUDENTS WILL DEVELOP READING SKILLS, REINFORCE FLUENCY, LANG COMPREHENSION AND ACQUIRE THE	2	\$20.00	\$40.00	\$0.00	\$226.44	\$2,742.44
2/12/2024	20243296	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	MOUSE AND THE MOTORCYCLE (RALPH CLEARLY MOUSE SERIES #1) RESOURCE WILL PROMOTE AND INCREASE READING AND LITERACY BOTH AT SCHOOL AND AT HOME WITH FAMILIES OF HIGH ROLLS MOUNTAIN PARK. STUDENTS WILL DEVELOPE READING SKILLS, REINFORCE FLUENCY, LANG COMP	30	\$15.19	\$455.70	\$0.00	\$0.00	\$455.70
2/12/2024	20243302	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05412.000	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 PER ROOM, 2 NIGHTS OF LODGING.	14	\$170.09	\$2,381.26	\$0.00	\$0.00	\$2,381.26
2/12/2024	20243301	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05412.000	CC PURCHASE REQUEST FOR HOTEL ROOMS FOR TENNIS TRAVELING TO SANTA FE AREA FOR MATCHES ON 2/23-2/24/24. 7 ROOMS @ \$ APPROX 135.00 PER ROOM, 1 NIGHT OF LODGING.	7	\$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	COLEMAN COOLER 316 SERIES 60 QT FOR BOYS AND GIRLS TRACK	1	\$44.84	\$44.84	\$0.00	\$0.00	\$605.68
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.25512.000	COLEMAN COOLER 316 SERIES 62 QT FOR BOYS AND GIRLS TRACK	1	\$59.00	\$59.00	\$0.00	\$0.00	\$605.68

2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56119.9000.046330.0000.25512.000	COLEMAN 13X13 SHADE CANOPY POP UP STYLE FOR BOYS AND GIRLS TRACK	1	\$199.00	\$199.00	\$0.00	\$0.00	\$605.68
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.15512.000	COLEMAN COOLER 316 SERIES 60 QT FOR BOYS AND GIRLS TRACK	1	\$44.84	\$44.84	\$0.00	\$0.00	\$605.68
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56118.9000.046330.0000.15512.000	COLEMAN COOLER 316 SERIES 62 QT FOR BOYS AND GIRLS TRACK	1	\$59.00	\$59.00	\$0.00	\$0.00	\$605.68
2/12/2024	20243292	WAL-MART SUPER CENTER	11000.1000.56119.9000.046330.0000.15512.000	COLEMAN 13X13 SHADE CANOPY POP UP STYLE FOR BOYS AND GIRLS TRACK	1	\$199.00	\$199.00	\$0.00	\$0.00	\$605.68
2/12/2024	20243294	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.05212.000	2 POST TROPHIES WITH ENGRAVING FOR THE ALAMO GOLF INVITATIONAL ON 03/02/24	2	\$35.00	\$70.00	\$0.00	\$0.00	\$180.00
2/12/2024	20243294	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.05212.000	INDIVIDUAL MEDALS WITH ENGRAVING FOR THE ALAMO GOLF INVITATIONAL ON 03/02/24	10	\$11.00	\$110.00	\$0.00	\$0.00	\$180.00
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	GAMEPLAY SOFT STIX TEAM HORSEHOES SET FOR ELEM PE	1	\$329.00	\$329.00	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	RAINBOW ROCKER BALANCE BOARD 6 RAINBOW COLOR FOR ELEM PE	1	\$99.95	\$99.95	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	RAINBOW CONNECT A SCOOTERS BOARD RAINBOW STANDARD WHEELS SET OF 6 FOR ELEM PE	1	\$269.00	\$269.00	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	DELUXE VINYL FLOOR TAPE GREEN 1" FOR ELEM PE	3	\$7.95	\$23.85	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	DELUXE VINYL FLOOR TAPE RED 1" FOR ELEM PE	2	\$7.95	\$15.90	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	DELUXE VINYL FLOOR TAPE ORANGE 1" FOR ELEM PE	3	\$7.95	\$23.85	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56119.1010.046190.0000.00000.000	DELUXE VINYL FLOOR TAPE BLACK 2" FOR ELEM PE	1	\$10.95	\$10.95	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	BRINE ATTACK SOCCER BALLS BLUE FOR ELEM PE	8	\$18.95	\$151.60	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243291	GOPHER SPORT / PLAY WITH A PURPOSE	11000.1000.56118.1010.046190.0000.00000.000	EZTEAM CLASSICCOAT BI/WH DOGEBALL 6.3 FOR ELEM PE 24PK	1	\$339.00	\$339.00	\$0.00	\$0.00	\$1,263.10
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ZOOSTLISS XL INFLATABLE WHEEL ROLLER POOL FLOAT SIZE 65" COLORFUL FOR ELEM PE	2	\$47.99	\$95.98	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	FRANKLIN SPORTS KIDS JUNIOR FOOTBALL GRIP RITE 100 YOUTH FOR ELEM PE	1	\$47.35	\$47.35	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	FRANKLIN SPORTS FLAG AND BALL SET FOR KIDS FOR ELEM PE	1	\$27.99	\$27.99	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	KISEER 40 PIECES PLASTIC GOLD WINNER AWARD MEDALS BULK FOR ELEM PE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	WETTARN 6 PC SIZE 5 BASKETBALL W/PUMP FOR ELEM PE	1	\$45.99	\$45.99	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	LEEBOOM 3 PK JUMP ROPE ADJUSTABLE LENGTH TANGLE FREE FOR ELEM PE	4	\$12.99	\$51.96	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	COOLRUNNER 16FT LONG JUMP ROPE 2PK FOR ELEM PE	4	\$17.89	\$71.56	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	JOYIN 4PK 20" BEACH BALL RAINBOW FOR ELEM PE	1	\$9.89	\$9.89	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.00000.000	INDO BOARD PROFIT WITH CUSTION 28X15 DECK & 14" FOR ELEM PE	1	\$132.95	\$132.95	\$0.00	\$0.00	\$652.63

2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.00000.000	YES4ALL PREMIUM SURF BALANCE BOARD TRAINER WITH ADJUSTABLE STOPPERS FOR BALANCE FOR ELEM PE	2	\$63.99	\$127.98	\$0.00	\$0.00	\$652.63
2/12/2024	20243304	AMAZON.COMSERVICES, INC	11000.1000.56119.1010.046190.0000.00000.000	SRATTE 12 PC TOY HOOP FOR KIDS DETACHABLE ADJUSTABLE FOR ELEM PE	1	\$30.99	\$30.99	\$0.00	\$0.00	\$652.63
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	SOUTHWORTH PARCHMENTS, 8.5 " X 11" MULTIPURPOSE PAPER, 24 LBS, 100 BRIGHTNESS, BLUE, 100/ BOX	2	\$18.29	\$36.58	\$0.00	\$0.00	\$121.12
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	AVERY EASY PEEL INKJET ADDRESS LABELS, 1" X 2-5/8", WHITE, 30 LABELS/SHEET, 25 SHEETS/PACK	1	\$17.79	\$17.79	\$0.00	\$0.00	\$121.12
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	STAPLES STANDARD STAPLES, 1/4" LEG LENGTH, 5000/BOX, 5/PACK	2	\$9.99	\$19.98	\$0.00	\$0.00	\$121.12
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4" X 1296, 12/PACK	2	\$15.09	\$30.18	\$0.00	\$0.00	\$121.12
2/26/2024	20243513	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	BOSTITCH PERSONAL ELECTRIIP PENCIL SHARPENER, BLUE	1	\$16.59	\$16.59	\$0.00	\$0.00	\$121.12
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK	2	\$38.00	\$76.00	\$0.00	\$0.00	\$152.36
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PENTEL CHAMP MECHANICAL PENCIL, 0.7MM, #2 MEDIUM LEAD, 2 DOZEN	2	\$17.78	\$35.56	\$0.00	\$0.00	\$152.36
2/12/2024	20243298	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	TRU RED WOODEN PENCIL, 2.2MM, #2 MEDIUM LEAD, 72/PACK	3	\$13.60	\$40.80	\$0.00	\$0.00	\$152.36
2/12/2024	20243293	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	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 WATERS, POPCORN KIT, TRAIL MIX BARS.	1	\$415.00	\$415.00	\$0.00	\$0.00	\$415.00
2/12/2024	20243293	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$415.00
2/12/2024	20243297	APS ATHLETICS / CASH BOX	22000.0000.11031.0000.046330.0000.00000.015	ADVANCE FOR CASH BOXES FOR DISTRICT BASKETBALL TOURNEY IN FEBRUARY 2024. TWO BOXES @ \$400.00 EACH	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/9/2024	20243207	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	GOLDFISH CRACKER INDIVIDUAL PACKETS	5400	\$0.30	\$1,620.00	\$0.00	\$0.00	\$5,130.00
2/9/2024	20243207	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	INDIVIDUALLY WRAPPED COOKIES FOR THE DISTRICT STUDENT TESTING FOR THE ALAMOGORDO PUBLIC SCHOOL.	5400	\$0.65	\$3,510.00	\$0.00	\$0.00	\$5,130.00
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CHEM-READY DRY WIPES, 1-PLY, 5 X 2.16, INSCENTED, WHITE, 180/ROLL, 6 ROLLS/CARTON	15	\$33.74	\$506.10	\$0.00	\$0.00	\$1,213.72
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ESSITY - 192812 - HANDLED BUCKET FOR CHEM READY ROLLS - CASE W/ 5 UNITS (BUCKET ONLY)	18	\$25.09	\$451.62	\$0.00	\$0.00	\$1,213.72

2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(BX) 4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX/CA, SM	50	\$5.12	\$256.00	\$0.00	\$0.00	\$1,213.72
2/13/2024	20243330	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.72
2/8/2024	20243162	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.00000.000	TRANSPORTATION FOR STUDENTS TO TRAVEL TO THE NEW MEXICO MILITARY INSTITUTE IN ROSWELL, NM ON FEBRUARY 9, 2024.	1	\$540.00	\$540.00	\$0.00	\$0.00	\$540.00
2/9/2024	20243232	BIRD, LINDA	24154.1000.53330.0000.046000.0000.00000.000	MEAL/GAS REIMBURSEMENT FOR LINDA BIRD TO ATTEND THE 2024 MIDSCHOOLMATH CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$170.00	\$170.00	\$0.00	\$0.00	\$170.00
2/9/2024	20243275	HOOSER, CRESTA	24154.1000.53330.0000.046000.0000.00000.000	MEAL AND PARKING REIMBURSEMENT FOR CRESTA HOOSER TO ATTEND THE 2024 MIDSCHOOLMATH CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243267	ANDERSON, KACIE	24154.1000.53330.0000.046000.0000.00000.000	MEAL REIMBURSEMENT FOR KACIE ANDERSON TO ATTEND THE 2024 MIDSCHOOLMATH CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243221	KIRKPATRICK, LAURA	24154.1000.53330.0000.046000.0000.00000.000	MEAL AND PARKING REIMBURSEMENT FOR LAURA KIRKPATRICK TO ATTEND THE 2024 MIDSCHOOLMATH CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243212	LEON, KAREN	24154.1000.53330.0000.046000.0000.00000.000	MEAL REIMBURSEMENT FOR KAREN LEON TO ATTEND THE 2024 MIDSCHOOLMATH CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243287	ALESHIRE, SARAH ASHLEY	24154.1000.53330.0000.046000.0000.00000.000	MEAL REIMBURSEMENT FOR SARAH ALESHIRE TO ATTEND THE 2024 MIDSCHOOLMATH NATIONAL CONFERENCE ON FEB. 29TH - MARCH 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
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	CRAYFISH AND PRAWN FOOD: STANDARD CRAYFISH & PRAWN FOOD: SIZE: TEN POUNDS	7	\$69.99	\$489.93	\$0.00	\$0.00	\$1,689.79
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	PRAWN BREEDING COLONY	1	\$199.99	\$199.99	\$0.00	\$0.00	\$1,689.79
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	FISH FOOD TYPE: STARTER 300 - MEDIUM & LARGE FINGERLINGS SIZE: TEN POUNDS	10	\$64.99	\$649.90	\$0.00	\$0.00	\$1,689.79
2/9/2024	20243290	LIVE AQUAPONICS LLC	27552.1000.56118.1010.046015.0000.00000.000	CHANNEL CATFISH - REGULAR - MEDIUM 3-5 INCHES. TYPE: MEDIUM 3-5 INCHES QUANTITY: 20	1	\$99.98	\$99.98	\$0.00	\$199.99	\$1,689.79

2/9/2024	20243278	APS TRANSPORTATION / SCHOOL BUSES	24154.1000.53330.0000.046000.0000.00000.000	SUBURBAN USAGE FOR THE 2024 MIDSCHOOLMATH CONFERENCE TO BE HELD ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN SANTA FE, NM FOR SARAH ALESHIRE, KACIE ANDERSON, LINDA BIRD, KAREN LEON, CRESTA HOOSER AND LAURA KIRKPATRICK.	1	\$341.00	\$341.00	\$0.00	\$0.00	\$341.00
2/8/2024	20243161	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	BEVERAGES AND SWEET AND SALTY SNACKS FOR THE BOARD WHILE IN ATTENDANCE AT THE 2.8.24 SPECIAL BOARD MEETING IN THE APS BOARD ROOM AT 4:00 P.M.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
2/9/2024	20243266	BANK OF AMERICA-PURCHASING CARD	24154.1000.53330.0000.046000.0000.00000.000	LODGING FOR THE 2024 MIDSCHOOLMATH CONFERENCE TO BE HELD ON FEBRUARY 29, - MARCH 2, 2024 IN SANTA FE, NM FOR SARAH ALESHIRE, KACIE ANDERSON, LINDA BIRD, KAREN LEON, CRESTA HOOSER, LAURA KIRKPATRICK. 2 NIGHTS: 5 ROOMS	10	\$179.00	\$1,790.00	\$271.90	\$0.00	\$2,061.90
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	PRINTER CARTRIDGES TO SUPPORT INSTRUCTIONAL AND ASSESSMENT STUDY PROFESSIONAL LEARNING RESOURCE PRINTING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,511.86
2/13/2024	20243332	STAPLES ADVANTAGE	24101.2200.56118.0000.046325.0000.03360.000	HP 643A MAGENTA STANDARD YIELD 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	HP 643A YELLOW STANDARD YIELD 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	HP 643A CYAN STANDARD YIELD 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	HP 643A BLACK STANDARD YIELD TONER CARTRIDGE	1	\$287.89	\$287.89	\$0.00	\$0.00	\$1,511.86
2/9/2024	20243285	DE SANTIAGO, DANIELA	23000.1000.56118.0000.046015.0000.00066.000	REIMBURSEMENT FOR ITEMS NEEDED TO MAKE VALENTINES BASKETS AS A FUNDRAISER FOR THE AHS MESA CLUB. ITEMS INCLUDE: STUFFED ANIMALS, HEART SHAPED CHOCOLATES, CHOCOLATE KISSES, MISC. CANDY, BASKETS, CUPS, BODY SCRUB, CANDLES, BATH PRODUCTS, MISC WRAPPING A	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243227	SHAY, APRIL	11000.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR MEALS TO INCLUDE COUNSELORS MEAL WHILE ATTENDING THE NMPED CTE REGION H COMPREHENSIVE LOCAL NEEDS ASSESSMENT COVENING BEING HELD AT ENMU-RUIDOSO FEBRUARY 22, 2024	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/12/2024	20243314	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/30/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243313	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/26/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243312	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/16/2024. \$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	EVENT STAFF FOR SOFTBALL ON 04/12/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243310	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 04/02/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00



2/12/2024	20243309	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/25/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243308	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/22/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/12/2024	20243307	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 03/12/2024. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
2/16/2024	20243389	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.9000.046033.0000.00000.000	TRANSPORTATION FOR CMS 8TH GRADE/SCIENCE/ALGEBRA TO ATTEND THE CHALLENGER CENTER IN LAS CRUCES ON MAY 17, 2024.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
2/9/2024	20243226	SHAY, APRIL	27552.2200.53330.1010.046015.0000.00000.000	MEAL REIMBURSEMENT FOR APRIL SHAY TO ATTEND THE CTE REGION H COMPREHENSIVE LOCAL NEEDS ASSESSMENT CONVENING ON FEBRUARY 22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/9/2024	20243223	ESTRADA, CHRISTINA	27552.1000.53330.1010.046015.0000.00000.000	MEAL REIMBURSEMENT FOR CHRISTINA ESTRADA TO ATTEND THE CTE REGION H COMPREHENSIVE LOCAL NEEDS ASSESSMENT CONVENING ON FEBRUARY 22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/9/2024	20243282	ALDAY, ANNA	27552.2200.53330.1010.046015.0000.00000.000	MEAL REIMBURSEMENT FOR ANNA ALDAY TO ATTEND THE CTE REGION H COMPREHENSIVE LOCAL NEEDS ASSESSMENT CONVENING ON FEBRUARY 22, 2024 IN RUIDOSO, NM.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/9/2024	20243277	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046003.0000.00000.000	TRANSPORTATION FOR STUDENTS TO TRAVEL TO THE CHALLENGER CENTER OF LAS CRUCES SPACE MISSION ON FEBRUARY 23, 2024.	1	\$390.00	\$390.00	\$0.00	\$0.00	\$390.00
2/12/2024	20243303	GENERATION GENIUS, INC.	24101.1000.53711.1010.046072.0000.00000.000	1 YEAR CLASSROOM 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
2/9/2024	20243217	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	11000.1000.55817.1010.046003.0000.00000.000	CHALLENGER CENTER OF LAS CRUCES SPACE MISSION FIELD TRIP TO BE HELD ON FEBRUARY 23, 2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243202	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046000.0000.00501.000	4100K TYPE B BALLAST BY PASS BULBS TO REPLACE BROKEN OR BURNED OUT BULBS DISTRICT WIDE	1000	\$4.50	\$4,500.00	\$0.00	\$0.00	\$4,500.00
2/9/2024	20243276	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00227.000	FLEET BUS TRANSPORTATION FOR AFJROTC STUDENTS TRAVELING TO CIBOLA HIGH SCHOOL IN ALBUQUERQUE NM ON FEBRUARY 24, 2024 FOR A SKILLS MEET. ESTIMATED MILEAGE 450 MILES	450	\$1.50	\$675.00	\$0.00	\$0.00	\$825.00
2/9/2024	20243276	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00227.000	BUS DRIVER FEE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$825.00
2/12/2024	20243315	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	17 INCH HANGERS FOR MCKINNEY VENTO TIGER CARE CENTER TO ORGANIZE CLOTHING PURCHASED OR DONATED FOR YOUTH IN NEED	1	\$36.95	\$36.95	\$0.00	\$0.00	\$109.85
2/12/2024	20243315	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	12 INCH HANGERS FOR MCKINNEY VENTO TIGER CARE CENTER TO ORGANIZE CLOTHING PURCHASED OR DONATED FOR YOUTH IN NEED	1	\$25.95	\$25.95	\$0.00	\$0.00	\$109.85

2/12/2024	20243315	STORE SUPPLY WAREHOUSE, LLC	24113.1000.56118.0000.046220.0000.00000.000	14 INCH HANGERS FOR MCKINNEY VENTO TIGER CARE CENTER TO ORGANIZE CLOTHING PURCHASED OR DONATED FOR YOUTH IN NEED	1	\$29.95	\$29.95	\$0.00	\$17.00	\$109.85
2/9/2024	20243191	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	LAB ITEMS FOR AHS SCIENCE DEPARTMENT FOR HANDS ON CURRICULUM COPPER CHLORIDE LAB GRADE	1	\$24.50	\$24.50	\$0.00	\$0.00	\$169.05
2/9/2024	20243191	FLINN SCIENTIFIC	11000.1000.56118.1010.046015.0000.00000.000	COPPER CARBONATE	1	\$38.67	\$38.67	\$0.00	\$0.00	\$169.05
2/9/2024	20243191	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
2/9/2024	20243225	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	CLAY FOR THE BASEBALL PITCHING MOUND	20	\$8.79	\$175.79	\$0.00	\$0.00	\$431.65
2/9/2024	20243225	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	CHALK TO LINE THE BASEBALL & SOFTBALL FIELDS	10	\$25.49	\$254.89	\$0.00	\$0.97	\$431.65
2/9/2024	20243192	NATIONAL CONSTRUCTION, INC	31100.4000.54500.0000.046015.0000.02023.000	MATERIAL AND LABOR TO RETROFIT 200 EXISTING LAY-IN FLUORESCENT LIGHTING WITH LED TYPE B TUBES AT THE HIGH SCHOOL	1	\$23,568.00	\$23,568.00	\$0.00	\$0.00	\$23,568.00
2/9/2024	20243200	SAMON'S DO-IT YOURSELF CENTERS	31701.4000.56118.0000.046015.0000.00501.000	24 VOLT PLUG-IN TRANSFORMER TO REPAIR THE SINK AT THE HIGH SHCOOL	1	\$24.99	\$24.99	\$0.00	\$0.00	\$24.99
2/16/2024	20243383	LAS CRUCES PUBLIC SCHOOL DISTRICT #2	23000.1000.55817.9000.046033.0000.00000.000	CHALLENGER CENTER OF LAS CRUCES SPACE MISSION FIELD TRIP HELD ON MAY 17, 2024.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243231	ATKINSON, JASON	11000.1000.55813.1010.046190.0000.00000.000	REIMBURSEMENT FOR PE TEACHER JASON ATKINSON FOR TRAVEL BETWEEN SIERRA AND HIGH ROLLS ELEM FOR SY 23-24	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	FOLDING CHAIR: BEIGE SEAT, STEEL SEAT, STEEL FRAME, BEIGE SEAT, STEEL BACK	180	\$39.95	\$7,191.00	\$0.00	\$0.00	\$8,584.56
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	CART FOR FOLDING CHAIRS: 300 LB LOAD CAPACITY, 77 IN X 19 1/2 IN X 42 IN, (4) SWIVEL	6	\$232.26	\$1,393.56	\$0.00	\$0.00	\$8,584.56
2/9/2024	20243206	GRAINGER	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,584.56
2/9/2024	20243220	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TASKI ULTIMAXX 1900 SINGLE DISC 50 COMPACT AUTO SCRUBBER 20IN / 43CM ROUND BRUSH OR PAD/SOLUTION TANK 11.4 GALLON (43L) GEL/PAD DRIVER/BRUSH/OFF-BOARD	1	\$7,828.00	\$7,828.00	\$0.00	\$0.00	\$7,828.00
2/9/2024	20243220	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,828.00
2/9/2024	20243273	APS BUSINESS AND FINANCE-SCIENCE FAIR	23000.1000.56118.0000.046350.0000.00079.000	REGISTRATION FEE FOR THE CITY SCIENCE FAIR TO BE HELD AT AHS ON MARCH 16, 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
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
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	TODDLER DOLLHOUSE WITH SOFT FURNITURE	1	\$199.00	\$199.00	\$0.00	\$0.00	\$1,120.05

2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	PRESCHOOL SAND & WATER TABLE - NATURAL COLORS	1	\$329.00	\$329.00	\$0.00	\$0.00	\$1,120.05
2/9/2024	20243193	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
2/9/2024	20243193	LAKESHORE LEARNING MATERIALS	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.05
2/9/2024	20243199	WAL-MART SUPER CENTER	13000.2700.56118.0000.046370.0000.00000.000	LOVE THE BUS MONTH, APRECIATION LUNCH/SNACKS FOR STAFF TRANSPORTATION DEPARTMENT.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/22/2024	20243464	LELESCH, MADELINE	11000.2100.56118.2000.046200.0000.00000.000	REIMBURSEMENT FOR THE PURCHASE OF ITEMS FROM ADAPTED ED TO HELP SUPPORT THE CURRICULUM OF THE SPECIAL NEEDS STUDENTS AT MVMS.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/22/2024	20243464	LELESCH, MADELINE	11000.2100.56118.2000.046200.0000.00000.000	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	\$150.00
2/22/2024	20243468	NARVAEZ, DENISE	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR COURSE FEES, APPLICATIONS AND SUPPLIES NEEDED TO BECOME A NOTARY- PER LISA PATCH'S REQUEST	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/12/2024	20243300	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00000.000	SAM'S CLUB - SNACK ITEMS FOR KINDNESS MONTH AND HEALTH SERVICES SPRING OUTREACH EVENTS FOR APS LOCATIONS TO PROMOTE ANIT BULLYING	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2/9/2024	20243189	APS ACTIVITY BUS / ATHLETIC	23000.1000.55817.0000.046330.0000.24112.000	BUS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR NMSU GAME.	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
2/9/2024	20243265	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR CENTENNIAL GAME ON 02/09/2024. 37 MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
2/9/2024	20243264	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR GOLF TRAVELING TO STATE TOURNAMENT IN ALBQ AREA ON 5/12-5/14.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/9/2024	20243263	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR GOLF TRAVELING TO TOURNAMENT IN LAS CRUCES ON 5/6/24.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243262	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR GOLF TRAVELING TO TOURNAMENT IN ALBQ AREA ON 4/28-4/30.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00

2/9/2024	20243261	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	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 RATE + TAX, 2 NIGHTS.	14	\$175.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00
2/9/2024	20243260	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR GOLF TRAVELING TO TOURNAMENT IN RUIDOSO ON 4/8 & 4/9.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/9/2024	20243259	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05212.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR GOLF TRAVELING TO TOURNAMENT IN LAS CRUCES ON 03/18 & 03/19.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/9/2024	20243258	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR JV GOLF TRAVELING TO TOURNAMENT IN DEMING ON 3/21.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243257	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR JV GOLF TRAVELING TO TOURNAMENT IN ROSWELL ROSWELL ON 3/14.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243256	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR JV GOLF TRAVELING TO TOURNAMENT IN ROSWELL ROSWELL ON 3/7.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243255	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.0000.05211.000	CREDIT CARD PURCHASE REQUEST FOR ENTRY & MISC FEES FOR JV GOLF TRAVELING TO TOURNAMENT IN ARTESIA ON 3/4.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243254	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	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 TO 20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243253	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	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 ALLOTMENT, UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243210	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046057.0000.00000.000	FIRE ALARM PANEL REPLACEMENT FOR HRMP PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$1,971.03	\$1,971.03	\$0.00	\$0.00	\$1,971.03
2/9/2024	20243209	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046321.0000.00000.000	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 ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$9,176.77	\$9,176.77	\$0.00	\$0.00	\$9,176.77
2/9/2024	20243208	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046003.0000.00000.000	FIRE ALARM PANEL REPLACEMENT FOR MVMS PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SOW	1	\$6,987.28	\$6,987.28	\$0.00	\$0.00	\$6,987.28

2/9/2024	20243252	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	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 TO 20 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243230	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 144/CARTON	1	\$108.72	\$108.72	\$0.00	\$0.00	\$217.44
2/9/2024	20243230	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON	1	\$108.72	\$108.72	\$0.00	\$0.00	\$217.44
2/22/2024	20243427	THOMPSON, TROY A	11000.2600.55813.0000.046225.0000.00000.000	MILEAGE REIMBURSEMENT FOR TROY THOMPSON TO TRAVEL BETWEEN LLE AND HRMP FOR SECURITY	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243188	APS ACTIVITY BUS / ATHLETIC	23000.1000.53711.0000.046015.0000.00227.000	ATHLETIC/ACTIVITY BUS TRANSPORTATION FOR AFJROTC STUDENTS TRAVELING TO CIBOLA HIGH SCHOOL IN ALBUQUERQUE NM ON FEBRUARY 24, 2024 FOR A SKILLS MEET. ESTIMATED MILEAGE 500 MILES	500	\$1.00	\$500.00	\$0.00	\$0.00	\$500.00
2/9/2024	20243203	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	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 CAKE FLOUR; CASE OF	1	\$150.89	\$150.89	\$0.00	\$0.00	\$150.89
2/9/2024	20243203	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.89
2/9/2024	20243279	SANDERS, HOPE F.	23000.1000.53711.0000.046015.0000.00227.000	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 24, 2024	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
2/9/2024	20243219	CIBOLA HIGH SCHOOL MCJROTC	23000.1000.53711.0000.046015.0000.00227.000	REGISTRATION FEES FOR AHS JROTC MILITARY SKILLS MEET BEING HELD AT CIBOLA HIGH SCHOOL IN ALBUQUERQUE NM FEBRUARY 24, 2024. UNARMED REGULATION EXHIBITION	1	\$50.00	\$50.00	\$0.00	\$0.00	\$210.00
2/9/2024	20243219	CIBOLA HIGH SCHOOL MCJROTC	23000.1000.53711.0000.046015.0000.00227.000	COLOR GUARD	1	\$50.00	\$50.00	\$0.00	\$0.00	\$210.00
2/9/2024	20243219	CIBOLA HIGH SCHOOL MCJROTC	23000.1000.53711.0000.046015.0000.00227.000	PHYSICAL FITNESS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$210.00
2/9/2024	20243219	CIBOLA HIGH SCHOOL MCJROTC	23000.1000.53711.0000.046015.0000.00227.000	DRILL DOWN TICKETS	20	\$3.00	\$60.00	\$0.00	\$0.00	\$210.00
2/9/2024	20243164	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR ALAMO SCRIMMAGE ON 03/21/2024.	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243163	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR ALAMO SCRIMMAGE ON 03/4/2024	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00

2/9/2024	20243251	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	CREDIT CARD MEAL REQUEST FOR JV GOLF TRAVELING TO DEMING FOR TOURNAMENT ON 3/21. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243250	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	CREDIT CARD MEAL REQUEST FOR JV GOLF TRAVELING TO ROSWELL FOR TOURNAMENT ON 3/14. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243249	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	CREDIT CARD MEAL REQUEST FOR JV GOLF TRAVELING TO ROSWELL FOR TOURNAMENT ON 3/7. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT UP TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243248	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05211.000	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 TO 20 PEOPLE.	20	\$10.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243187	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO ALBQ AREA FOR STATE TOURNAMENT ON 5/12-5/14.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	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 PACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$318.18
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	LEGAL PADS - LETTER SIZE WIDE RULED 12 PER PACK	1	\$16.99	\$16.99	\$0.00	\$0.00	\$318.18
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SELF SEAL #10 ENVELOPES 500 PER BOX	6	\$40.79	\$244.74	\$0.00	\$0.00	\$318.18
2/9/2024	20243166	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	STANDARD SIZE MANILLA FOLDER 1/3 CUT ASSORTED	5	\$7.45	\$37.25	\$0.00	\$0.00	\$318.18
2/9/2024	20243186	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO LAS CRUCES FOR DISTRICT TOURNAMENT ON 05/06.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
2/9/2024	20243185	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO ALBQ AREA FOR 2 TOURNAMENTS ON 4/28-4/30.	1	\$625.00	\$625.00	\$0.00	\$0.00	\$625.00
2/9/2024	20243184	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO RUIDOSO ON 4/8 & 4/9 FOR TOURNAMENT.	1	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
2/9/2024	20243183	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVELING TO DEMING FOR TOURNAMENT ON 3/21.	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
2/9/2024	20243182	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO LAS CRUCES ON 3/18 & 3/19 FOR TOURNAMENT.	1	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00
2/5/2024	20243114	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	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 BOARD ROOM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243181	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVELING TO ROSWELL/NMMI FOR TOURNAMENT ON 3/14.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00

2/9/2024	20243180	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	20243179	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05211.000	BUS REQUEST FOR JV GOLF TRAVELING TO ARTESIA FOR TOURNAMENT ON 3/4.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
2/9/2024	20243247	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR DONA ANA CLASSIC TORUNEY TOURNEY ON 03/19/2024 IN LAS CRUCES.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
2/9/2024	20243246	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR DONA ANA CLASSIC TORUNEY TOURNEY ON 03/18/2024 IN LAS CRUCES.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
2/9/2024	20243245	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR RUIDOSO TOURNERY ON 04/08/2024 IN RUIDOSO.	20	\$5.00	\$100.00	\$0.00	\$0.00	\$100.00
2/9/2024	20243244	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR RUIDOSO TOURNERY ON 04/09/2024 IN RUIDOSO.	20	\$5.00	\$100.00	\$0.00	\$0.00	\$100.00
2/9/2024	20243243	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR STATE TOURNERY ON 05/12-05/14/2024 N ALBUQUERQUE.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/9/2024	20243242	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR VALENCIA TOURNERY ON 04/28-04/30/2024 IN LOS LUNAS.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/9/2024	20243271	MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	DESSERT ITEMS FOR THE AHS JUNIOR/SENIOR PROM BEING HELD APRIL 20, 2024 CAKESICLES	150	\$2.50	\$375.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243271	MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	CHOCO DIP PRETZELS	200	\$2.00	\$400.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243271	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	20243271	MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	CUPCAKES	150	\$3.00	\$450.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243271	MONICAKES	23000.1000.56118.0000.046015.0000.00137.000	SCHOOL FUNCTION DISCOUNT	1	-\$625.00	-\$625.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	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. 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
2/9/2024	20243201	UPTOWN RENTALS	23000.1000.53711.0000.046015.0000.00137.000	PIPE AND DRAPE SET 10' W X 14 H W/4 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
2/9/2024	20243205	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00365.000	1 OR 2 SUBURBAN (S) REQUEST FOR WRESTLING TRAVELING TO ABQ AREA STATE ON 2/22 - 2/24/24.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/9/2024	20243204	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00365.000	SUBURBAN REQUEST FOR WRESTLING TRAVELING TO COBRE DEMING AREA FOR GIRLS DISTRICT ON 2/9 - 2/10/24.	1	\$285.00	\$285.00	\$0.00	\$0.00	\$285.00
2/9/2024	20243178	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO ABQ AREA FOR STATE ON 5/15-5/18.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
2/9/2024	20243177	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO LOCATION TBD FOR 1ST RND STATE ON 5/10-5/11	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243176	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO GADSDEN FOR GAMES ON 4/30.	1	\$215.00	\$215.00	\$0.00	\$0.00	\$215.00

2/9/2024	20243175	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/26.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/26/2024	20243478	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
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SCOTCH DESKTOP TAPE DISPENSER, BLACK	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET 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	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	QUILL BRAND SELF STICK NOTES, 1-3/8" X 1-7/8", COASTAL PASTEL COLORS, 100 SHEETS/PAD, 12 PADS/PACK	1	\$9.79	\$9.79	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	DYMO LETRATAG 2050826 PAPER LABEL 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	FELLOWES THERMAL LAMINATING POUCHES, LETTER SIZE, 5 MIL, 200/PACK	1	\$58.39	\$58.39	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CHEEZ-IT ORIGINAL CRACKERS, 1.5 OZ, 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	PACON RAINBOW COLORED KRAFT DUO FINISH PAPER ROLL, 36" X 100', SKY BLUE	1	\$51.99	\$51.99	\$0.00	\$0.00	\$1,146.27
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	PACON RAINBOW COLORED KRAFT DUO FINISH PAPER ROLL, 36" X 100', ORANGE	1	\$43.99	\$43.99	\$0.00	\$0.00	\$1,146.27
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', 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	PACON RAINBOW COLORED KRAFT DUO FINISH PAPER ROLL, 36" X 100', PURPLE	1	\$45.99	\$45.99	\$0.00	\$0.00	\$1,146.27
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	JUMBO MAGNETIC LETTERS AND NUMBERS, LOWERCASE LETTERS	1	\$23.59	\$23.59	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	LEARNING RESOURCES JUMBO MAGNETIC LETTERS AND NUMBERS, UPPERCASE LETTERS	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	RAINBOW DUO FINISH PAPER ROLL, 36"W X 1000'L, BLACK	1	\$84.99	\$84.99	\$0.00	\$0.00	\$1,146.27
2/26/2024	20243478	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLUE INK, DOZEN	1	\$20.59	\$20.59	\$0.00	\$0.00	\$1,146.27
2/9/2024	20243174	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/16.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
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	20243172	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/2.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/9/2024	20243171	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO ROSWELL FOR GAMES ON 3/19.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
2/9/2024	20243170	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	BUS REQUEST FOR C TEAM BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/24.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243169	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	BUS REQUEST FOR C TEAM BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 3/25.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243168	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15109.000	BUS REQUEST FOR C TEAM BASEBALL TRAVELING TO TULAROSA FOR GAMES ON 3/14.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/9/2024	20243167	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.15112.000	BUS REQUEST FOR BASEBALL TRAVELING TO ROSWELL FOR 3 DAY TOURNAMENT ON 3/14-3/16.	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
2/9/2024	20243241	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	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 ALLOTMENT, UP TO 25 PEOPLE.	175	\$10.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
2/9/2024	20243240	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	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 PEOPLE.	100	\$10.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243239	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	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 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
2/9/2024	20243238	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	CREDIT CARD MEAL REQUEST FOR BASEBALL TRAVELING TO ROSWELL FOR GAMES ON 3/19. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 45 PEOPLE.	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
2/9/2024	20243237	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	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 25 PEOPLE.	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00
2/9/2024	20243236	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	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 INCL TAX.	3	\$96.04	\$288.12	\$0.00	\$0.00	\$288.12
2/9/2024	20243165	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4" X 27.77 YDS., 24/PACK	8	\$44.99	\$359.92	\$0.00	\$0.00	\$539.04
2/9/2024	20243165	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	FELLOWES THERMAL LAMINATING POUCHES, LETTER SIZE, 3 MIL, 100/PACK	8	\$22.39	\$179.12	\$0.00	\$0.00	\$539.04

2/9/2024	20243235	BANK OF AMERICA-PURCHASING CARD	24154.2200.53330.0000.046325.0000.00000.000	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 LANSFORD, CRESTA HOOSER, LAURA KIRKPARRICK, SARAH JOHNSTON UNDER THE TEACHING AND LEAR	4	\$199.00	\$796.00	\$0.00	\$0.00	\$796.00
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	NEENAH EXACT INDEX 110 LB. CARDSTOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK	9	\$20.39	\$183.51	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, 0.24 OZ., WHITE, 30/PACK	40	\$13.29	\$531.60	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAPLES STANDARD WEIGHT SHEET PROTECTOR, 8.5" X 11", CLEAR, 200/BOX	4	\$26.99	\$107.96	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK	2	\$27.99	\$55.98	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	STAPLES 30% RECYCLED FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, MANILA, 250/BOX	3	\$29.99	\$89.97	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER MATE PINK PEARL ERASERS, PINK, 24/BOX	6	\$13.39	\$80.34	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243229	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SWINGLINE STANDARD STAPLES, 1/4" LEG LENGTH, 5000 STAPLES/BOX, 100 BOXES/CARTON	1	\$124.09	\$124.09	\$0.00	\$0.00	\$1,173.45
2/9/2024	20243270	MYBINDING.COM	11000.1000.56118.1010.046144.0000.00000.000	COIL SAMPLE PACK (45 COLORS)	2	\$19.09	\$38.18	\$0.00	\$9.95	\$48.13
2/9/2024	20243234	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	CREDIT CARD MEAL REQUEST FOR BASEBALL TRAVELING TO ARTESIA FOR SCRIMMAGES ON 2/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL	45	\$10.00	\$450.00	\$0.00	\$0.00	\$450.00
2/9/2024	20243281	PITSCO EDUCATION, LLC	24101.1000.56118.1010.046144.0000.00000.000	PLASTIC PROPELLER	50	\$0.80	\$40.00	\$0.00	\$9.99	\$49.99
2/9/2024	20243281	PITSCO EDUCATION, LLC	24101.1000.56118.1010.046144.0000.00000.000	MAKERSPACE SUPPLIES TO SUPPORT HANDS-ON AND ENGAGED LEARNING FOR K-5 GRADE STUDENTS IN READING AND MATH.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$49.99
2/6/2024	20243157	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	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	196	\$10.00	\$1,960.00	\$0.00	\$0.00	\$1,960.00
2/6/2024	20243156	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	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	56	\$10.00	\$560.00	\$0.00	\$0.00	\$560.00
2/6/2024	20243155	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	MEAL PURCHASE FOR SOFTBALL TRAVELING TO GADSDEN FOR GAMES ON 5/3. 1 MEAL @ \$10.00 PER PERSON PER MEAL	28	\$10.00	\$280.00	\$0.00	\$0.00	\$280.00

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
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
2/16/2024	20243390	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 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 ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
2/6/2024	20243135	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25512.000	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 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
2/6/2024	20243133	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	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

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
2/6/2024	20243132	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25508.000	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 MAY NOT MAKE ANY SUBSTIT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243132	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15508.000	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 MAY NOT MAKE ANY SUBSTIT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	YIHUA 862BD+ 2-IN-1 SOLDERING IRON HOT AIR REWORK STATION	2	\$123.77	\$247.54	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	HEAT RESITANT GLOVES	4	\$6.51	\$26.04	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LONGER RAYS LASER ENGRAVER	2	\$299.99	\$599.98	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	MYJOR HIGH TEMPRATURE TAPE, 1MIL KAPTON TAPE 1/4", 1/2",3/4", 1"	2	\$12.77	\$25.54	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243159	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	TOMLOV DIGITAL MICROSCOPE WITH MULTIMETER	2	\$152.16	\$304.32	\$0.00	\$0.00	\$1,203.42
2/6/2024	20243153	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
2/5/2024	20243112	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

2/6/2024	20243150	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25309.000	MEAL PURCHASE FOR 9SB TRAVELING TO DEMING FOR GAME ON 3/4/24. 1 MEAL @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 25 PEOPLE.	25	\$10.00	\$250.00	\$0.00	\$0.00	\$250.00
2/6/2024	20243127	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO ALBQ/RR AREA FOR STATE ON 5/15-5/18.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/6/2024	20243126	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LOCATION TBD FOR 1ST RND STATE ON 5/10 OR 5/11.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
2/6/2024	20243125	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO GADSDEN FOR GAMES ON 5/3.	1	\$205.00	\$205.00	\$0.00	\$0.00	\$205.00
2/6/2024	20243124	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/23.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/6/2024	20243123	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/19.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/6/2024	20243122	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/09.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/6/2024	20243121	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/4/24.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
2/6/2024	20243120	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO ALBQ/RIO RANCHO AREA FOR TOURNAMENT ON 3/28-3/30.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
2/6/2024	20243119	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO ALBQ FOR GAMES VS LA CUEVA ON 3/15.	1	\$440.00	\$440.00	\$0.00	\$0.00	\$440.00
2/6/2024	20243118	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO ARTESIA FOR GAMES HELD IN NEUTRAL LOCATION VS. LUBBOCK MONTERREY ON 3/8.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
2/6/2024	20243117	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL TRAVELING TO ARTESIA FOR GAMES ON 3/5.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00
2/6/2024	20243116	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25309.000	BUS REQUEST FOR C SOFTBALL TRAVELING TO TULAROSA FOR GAMES ON 3/19/24.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/6/2024	20243115	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25309.000	BUS REQUEST FOR C SOFTBALL TRAVELING TO DEMING FOR GAMES ON 3/4/24.	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
2/6/2024	20243140	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	WHITE T SHIRTS WITH 2 COLOR LOGO FOR TRACK TEAM	55	\$8.00	\$440.00	\$0.00	\$0.00	\$880.00
2/6/2024	20243140	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	WHITE T SHIRTS WITH 2 COLOR LOGO FOR TRACK TEAM	55	\$8.00	\$440.00	\$0.00	\$0.00	\$880.00
2/2/2024	20243078	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046340.0000.00000.000	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 OF NEW MEXICO	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00

2/2/2024	20243085	USA INSURANCE	11000.2500.53711.0000.046340.0000.00000.000	\$10,000 SURETY BOND FOR A 4-YEAR NOTARY COMMISSION FOR DISTRICT RECORDS CUSTODIAN, FRANCESCA NUNEZ	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/2/2024	20243100	BARNES & NOBLE BOOK SELLERS	23000.1000.56118.0000.046350.0000.00079.000	CITY SCIENCE FAIR PRIZES TO BE PURCHASED AT BARNES AND NOBLE IN LAS CRUCES, NM.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SCHOOL SMART WASHABLE TEMPERA PAINT, WHITE, 1 GALLON BOTTLE	2	\$15.74	\$31.48	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SCHOOL SMART WASHABLE TEMPERA PAINT, RED, 1 GALLON BOTTLE	1	\$15.74	\$15.74	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SAX VERSATEMP HEAVY BODIED TEMPERA PAINT, 1 PINT BOTTLES, ASSORTED FLUORESCENT NEON COLORS	2	\$44.99	\$89.98	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SAX NON ABRASIVE SOAP ERASERS, 1 X 1 X 1/2 INCHES, WHITE, PACK OF 24	2	\$8.62	\$17.24	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	CREATIVITY STREET NO SPILL ROUND CUP PLASTIC PAINT POT SET WITH ASSORTED COLORED LIDS, 3 INCHES WIDE, TRANSLUCENT, SET OF 10	3	\$15.59	\$46.77	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	CRAYOLA AIR DRY SELF HARDENING MODELING CLAY, 2.5 POUND BUCKET, WHITE	5	\$6.97	\$34.85	\$0.00	\$0.00	\$254.80
2/9/2024	20243216	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	ROYAL & LANGNICKEL PAINT BRUSHES, ROUND, NATURAL HAIR, ASSORTED SIZES, PACK OF 144	1	\$18.74	\$18.74	\$0.00	\$0.00	\$254.80
2/2/2024	20243081	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046340.0000.00000.000	NM STATE REQUIRED TRAINING AND EXAM FOR FRANCESCA NUNEZ, DISTRICT RECORDS CUSTODIAN, TO BECOME A NOTARY PUBLIC	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
2/9/2024	20243274	LOVE, MARY	24153.1000.53330.1010.046000.0000.00000.000	TRAVEL REIMBURSEMENT FOR HER TO ATTEND THE NM TESOL SPRING WORKSHOP HELD IN ALBUQUERQUE ON MARCH 1-2, 2024.	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/6/2024	20243131	LOWE'S GROCERY	23000.1000.56118.0000.046028.0000.00200.000	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, UTENSILS, CREAMER.	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
2/6/2024	20243131	LOWE'S GROCERY	23000.1000.56118.0000.046028.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00

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
2/9/2024	20243198	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00
2/2/2024	20243099	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.15512.000	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
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
2/2/2024	20243098	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	\$150.00	\$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
2/9/2024	20243197	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
2/2/2024	20243096	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



2/2/2024	20243095	LOWE'S GROCERY	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	20243095	LOWE'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
2/2/2024	20243094	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	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	\$125.00	\$62.50	\$0.00	\$0.00	\$125.00
2/2/2024	20243094	LOWE'S GROCERY	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	\$125.00	\$62.50	\$0.00	\$0.00	\$125.00
2/2/2024	20243093	LOWE'S GROCERY	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
2/2/2024	20243093	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	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

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	20243092	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	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
2/9/2024	20243269	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00145.000	PIZZA TO BE SERVED FOR THE ACADEMIC CELEBRATION TAKING PLACE ON MARCH, 30, 2024 AT CHAPARRAL MIDDLE SCHOOL. ITEMS TO INCLUDE: VARIETY OF PIZZAS	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	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	\$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
2/2/2024	20243091	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	0.5	\$300.00	\$150.00	\$0.00	\$0.00	\$300.00

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
2/2/2024	20243090	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	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
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
2/2/2024	20243089	LOWE'S GROCERY	11000.1000.55817.9000.046330.0000.25512.000	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
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
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	MAKERBOT SKETCH KIT SINGLE PRINTER 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
2/12/2024	20243317	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
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	MAKERBOT BUILDING CERTIFICATION (UNLIMITED TEACHERS AND STUDENTS ( ONE SCHOOL) 1 YEAR	1	\$800.00	\$800.00	\$0.00	\$0.00	\$3,297.47
2/12/2024	20243317	MAKERBOT HOLDINGS, INC.	24101.1000.56119.0000.046056.0000.00000.000	SHIPPING	1	\$98.47	\$98.47	\$0.00	\$0.00	\$3,297.47
2/2/2024	20243108	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	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	\$1,800.00	\$900.00	\$0.00	\$0.00	\$1,800.00

2/2/2024	20243108	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	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	\$1,800.00	\$900.00	\$0.00	\$0.00	\$1,800.00
2/6/2024	20243141	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SUPERCOURT ATHLETIC FLOOR CARE SYSTEM, 60" MICROFIBER HEAD, 66" HANDLE, ALUM/BLUE	2	\$194.99	\$389.98	\$0.00	\$0.00	\$389.98
2/6/2024	20243141	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$389.98
2/2/2024	20243107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK 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 TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243107	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK 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 TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	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 PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243106	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	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 PER TEAM.	0.5	\$1,200.00	\$600.00	\$0.00	\$0.00	\$1,200.00
2/2/2024	20243105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN ALBQ/UNM ON 4/15/24. 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE PER TEAM.	0.5	\$400.00	\$200.00	\$0.00	\$0.00	\$400.00
2/2/2024	20243105	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	MEAL REQUEST FOR BOYS & GIRLS TRACK TRAVELING TO MEET IN ALBQ/UNM ON 4/15/24. 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 20 PEOPLE PER TEAM.	0.5	\$400.00	\$200.00	\$0.00	\$0.00	\$400.00
2/2/2024	20243104	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	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

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
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
2/2/2024	20243103	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	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
2/2/2024	20243102	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	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
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
2/2/2024	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	1	\$17.79	\$17.79	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	TEXAS INSTRUMENTS MULTIVIEW TI-30XS 16 DIGIT SCIENTIFIC CALCULATOR, 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
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DURACELL COPPERTOP AA ALKALINE 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
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	PAPERMATE PROFILE RETRACTABLE BALLPOINT PEN, BOLD POINT, BLACK INK, 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 & SEAL 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

2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	KLEENEX BOUTIQUE STANDARD FACIAL TISSUES, 2-PLY, 90 SHEETS/BOX, 6/PACK	1	\$20.59	\$20.59	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ROLODEX WOOD TONES FRONT LOADING LETTER TRAY, BLACK	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	BIC XTRA STRONG MECHANICAL PENCIL, 0.9 MM, #2 HARD LEAD, 2 DOZEN	1	\$8.41	\$8.41	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND PLASTIC LETTER OPENER, BLUE, 2/PACK	1	\$4.59	\$4.59	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	2024 AT A GLANCE 6" X 3.5" DAILY DESK CALENDAR REFILL, WHITE/BLACK	1	\$9.49	\$9.49	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	POST IT NOTES, 4" X 6", BEACHSIDE CAFE COLLECTION, LINED, 100 STEETS/PAD, 5 PADS/PACK	1	\$16.59	\$16.59	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4 X 27.77 YDS, 12/PACK	1	\$23.99	\$23.99	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	PAPER MATE INKJOY RETRACTABLE GEL PEN, MEDIUM POINT, ASSORTED INK, 14/PACK	1	\$17.79	\$17.79	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND TANK STYLE HIGHLIGHTERS, CHISEL TIP, ASSORTED, DOZEN	1	\$11.59	\$11.59	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CAROLINA PAD ZIP IT PROFESSIONAL NOTEBOOKS, 7" X 8.75", COLLEGE RULED, 120 SHEETS	1	\$7.89	\$7.89	\$0.00	\$0.00	\$869.39
2/2/2024	20243073	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	STAPLES HANGING FILE FOLDER TABS, CLEAR, 50/PACK	1	\$6.69	\$6.69	\$0.00	\$0.00	\$869.39
2/2/2024	20243088	BSN SPORTS	11000.1000.56118.9000.046330.0000.25312.000	WRISTBOOK PLAYBOOK BLACK AND YOUTH FOR SOFTBALL	25	\$6.00	\$150.00	\$0.00	\$10.00	\$160.00
2/2/2024	20243110	CHARTERUP, LLC	11000.1000.55817.9000.046330.0000.24112.000	CHARTER BUS REQUEST FOR GIRLS BASKETBALL TRAVELING TO GADSDEN FOR GAMES ON 2/23/24.	1	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00
2/2/2024	20243109	APS BUSINESS AND FINANCE-SCIENCE FAIR	23000.1000.56118.0000.046350.0000.00079.000	REGISTRATION FEE FOR THE CITY SCIENCE FAIR TO BE HELD AT AHS ON MARCH 16, 2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	ABC'S FOR READING INTERVENTIONIST ABC'S FOR 2ND GRADE TEACHER ABC'S FOR SPED TEACHER THIS IS FOR READING INSTRUCTION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.64
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	PRIMARY CONCEPTS MOVEABLE 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
2/9/2024	20243215	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.64
2/2/2024	20243087	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00114.000	BUS REQUEST FOR POWERLIFTING TRAVELING TO TULAROSA FOR MATCH ON 2/17.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
2/2/2024	20243084	JEFFERY WARREN BANNISTER II	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE,	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

2/2/2024	20243075	LOCK SHOP, THE	13000.2700.53711.0000.046370.0000.00000.000	LOCKSMITH TO CHANGE LOCKS ON THE OFFICE DOOR, FILE CABINETS, AND DESK FOR THE TRANSPORTATION OFFICE.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/9/2024	20243288	MONTOYA, RACHEL S.	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243289	MATA, MICHELLE HAYDEE	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243283	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00153.000	MEALS, SNACKS, DRINKS AND INCIDENTALS FOR AHS FCCLA STUDENTS AND ADVISORS WHILE ATTENDING THE FCCLA STATE LEADERSHIP CONFERENCE AND COMPETITION BEGIN HELD IN ALBUQUERQUE NM FEBRUARY 29 - MARCH 2, 2024, DEPARTING AHS ON FEBRUARY 28, 2024	1	\$2,640.00	\$2,640.00	\$0.00	\$0.00	\$2,640.00
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ACADEMIC VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE)	1	\$3,575.33	\$3,575.33	\$0.00	\$0.00	\$42,358.89
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ACADEMIC VMWARE VSPHERE 8 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
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ROLLOVER SY25-26 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
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ROLLOVER SY24-25 - ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	31600.4000.56113.0000.046360.0000.00000.000	ROLLOVER SY25-26 - ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 8 ENTERPRISE PLUS FOR 1 PROCESSOR FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	24330.1000.56113.1010.046000.0000.00000.000	SY23-24 ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 3 YEARS	1	\$1,505.40	\$1,505.40	\$1,068.56	\$0.00	\$42,358.89

2/2/2024	20243111	ABBA TECHNOLOGIES, INC.	24330.1000.56113.1010.046000.0000.00000.000	SY23-24 ACADEMIC PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 8 STANDARD FOR VSPHERE 8 (PER INSTANCE) FOR 3 YEARS	2	\$2,889.90	\$5,779.80	\$0.00	\$0.00	\$42,358.89
2/2/2024	20243101	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.24112.000	MEALS FOR GIRLS BASKETBALL TRAVELING TO LAS CRUCES FOR LC HIGH GAME ON 02/02/2024. 37 MEALS @ \$10.00	1	\$370.00	\$370.00	\$0.00	\$0.00	\$370.00
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	NEEWER BACKGROUND LIGHTING KIT/REG	1	\$155.32	\$155.32	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	SANDISK 128GB EXTREME UHS-I mSD MEMORY CARD/REG	5	\$19.95	\$99.75	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	CASE BRYKER DSLR CAMERA CASE-BLACK/REG	5	\$22.49	\$112.45	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	RODE CHARGING CASE f/WIRELESS GO II/REG	1	\$62.38	\$62.38	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	RODE WIRELS GO II COMPACK MIC SYSTEM/2x PLS/REG	1	\$263.00	\$263.00	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	MAGNUS VIDEO TRIPOD w/2 WAY FLUID VIDEO HEAD/REG	1	\$29.96	\$29.96	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	HAMILTONBUHL 20MP 8X ZOOM FHD DIGITAL VIDEO CAMER/REG	1	\$186.32	\$186.32	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	KODAK PIXPRO AZ405 DIGITAL CAMERA/WHITE/REG	2	\$164.91	\$329.82	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	KODAK PIXPRO AZ405 DIGITAL CAMERA/BLACK/REG	2	\$164.91	\$329.82	\$0.00	\$0.00	\$1,568.82
2/9/2024	20243228	B & H PHOTO	11000.2200.56114.0000.046033.0000.00360.000	QUOTE NO: 903996414 REFERENCE NO: R201202	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.82
2/2/2024	20243079	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53711.0000.046380.0000.00000.000	RENEWAL OF INDIVIDUAL PROFESSIONAL NSPRA MEMBERSHIP FOR MICHELLE BRIDEAUX MEMBERSHIP TERM: 3.31.24-3..31.25	1	\$295.00	\$295.00	\$0.00	\$0.00	\$295.00
2/12/2024	20243316	WELCH ALLYN, INC	11000.2100.53414.0000.046220.0000.00000.000	MINIMUM BASIC SERVICE FOR DAMAGED OAE	1	\$411.63	\$411.63	\$0.00	\$0.00	\$411.63
2/14/2024	20243367	AQUAPONICS USA, LLC	27552.1000.56119.1010.046000.0000.00000.000	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 & FISH TANK NET COVER AIR PUMP	1	\$9,834.00	\$9,834.00	\$0.00	\$949.00	\$10,291.00
2/14/2024	20243367	AQUAPONICS USA, LLC	27552.1000.56119.1010.046000.0000.00000.000	5% DISCOUNT QUOTE: 2024-01-04-01	1	-\$492.00	-\$492.00	\$0.00	\$0.00	\$10,291.00
2/2/2024	20243083	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046150.0000.00501.000	COMPRESSOR TO REPLACE THE UNIT AT SIERRA ELEMETENTARY	1	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00
2/2/2024	20243082	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046181.0000.00501.000	MISC PARTS TO REPAIR PUMP IN THE PUMP HOUSE AT YUCCA ELEMENTARY	1	\$5,300.00	\$5,300.00	\$0.00	\$0.00	\$5,300.00
2/9/2024	20243224	WRIGHT, BLAIR	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR GAS, MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00



2/9/2024	20243272	MILLER, KATINA	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243284	GAGNON, COURTNEY	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243213	COOK, VICTORIA	24101.1000.53330.1010.046072.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORSEEN EXPENSES FOR HER TO ATTEND THE ELEVATE CONFERENCE ON JUNE 9-11, 2024 IN DALLAS, TEXAS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
2/9/2024	20243233	BANK OF AMERICA-PURCHASING CARD	24101.1000.53330.1010.046072.0000.00000.000	ELEVATE CONFERENCE REGISTRATION FEE FOR: VICTORIA COOK; COURTNEY GAGNON; MICHELLE MATA; KATINA MILLER; RACHEL MONTOYA; BLAIR WRIGHT HELD ON JUNE 9-11, 2024 IN 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
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GRANOLA BAR CRUNCHY SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	2	\$56.55	\$113.10	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GOGO APPLESAUCE SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	4	\$35.25	\$141.00	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAYS CHIPS SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	1	\$43.69	\$43.69	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAYS POTATO CHIP SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	1	\$59.95	\$59.95	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	SKITTLES SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	7	\$26.09	\$182.63	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	PRINGLES SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	5	\$32.94	\$164.70	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GOLDEN GRAHAM CEREAL SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	2	\$59.30	\$118.60	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	PRETZEL SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	5	\$18.02	\$90.10	\$0.00	\$0.00	\$1,701.66

2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAFFY TAFFY SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	3	\$21.51	\$64.53	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LEMONHEAD SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	2	\$22.89	\$45.78	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAYS REGULAR CHIPS SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	2	\$15.18	\$30.36	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	LAYS REGULAR CHIPS SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	1	\$49.99	\$49.99	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	BAGS FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	3	\$26.99	\$80.97	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CHEEZ-IT SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	14	\$6.48	\$90.72	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	RITZ CHRACKER AND CHEESE SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	4	\$20.46	\$81.84	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MOTTS ASSORTED FRUIT SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	10	\$6.84	\$68.40	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CHEETOS SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	5	\$22.15	\$110.75	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	AIRHEADS SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	5	\$11.31	\$56.55	\$0.00	\$0.00	\$1,701.66
2/26/2024	20243526	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GOLDFISH SNACK FOR MCKINNEY VENTO YOUTH MONTHLY CARE PACKAGE MARCH TO MAY AT ALL APS LOCATIONS	3	\$36.00	\$108.00	\$0.00	\$0.00	\$1,701.66
2/2/2024	20243074	WAL-MART SUPER CENTER	23000.1000.56118.0000.046037.0000.00183.000	CANDYGRAMS, CANDY SUCKERS, VARIETY OF CANDY	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
2/2/2024	20243074	WAL-MART SUPER CENTER	23000.1000.56118.0000.046037.0000.00183.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
2/2/2024	20243076	EAI EDUCATION / ERIC ARMIN, INC	24101.1000.56119.1010.046181.0000.00000.000	SUPPLIES FOR STUDENTS TO SUPPORT ENGAGING APPLICATION OF ELA AND 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

2/9/2024	20243218	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046114.0000.00000.000	ITEMS TO BE USED FOR OUTDOOR LEARNING BY NORTH ELEMENTARY SCHOOL. ITEMS INCLUDE: SOIL, FISKARS, WATERING CANS, HOSES, STOCK TANKS.	1	\$430.00	\$430.00	\$0.00	\$0.00	\$430.00
2/9/2024	20243218	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	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 DIRECTOR	1	\$0.00	\$0.00	\$13.86	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	PETER MANH - 5'9", 180 LBS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	AIMEE WISEHART - 5'1", 120 LBS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	LILLIE LA ROCHE - 4'11", 165 LBS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	CHRISTIAN MURPHY - 6'3", 260 LBS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/26/2024	20243511	HERFF JONES DIPLOMAS	11000.2100.56118.2000.046200.0000.00000.000	DAMARIUS ENJADY - 6'1", 180 LBS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$263.86
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	MATERIALS FOR APPLICATION PRACTICE OF GRADE LEVEL NM STANDARDS. QUOTE NUMBER: AP24309	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 3 MATH	67	\$14.95	\$1,001.65	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 3 MATH	2	\$19.95	\$39.90	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 4 MATH	82	\$14.95	\$1,225.90	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 4 MATH	3	\$19.95	\$59.85	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 5 MATH	85	\$14.95	\$1,270.75	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	LUMOS TEDBOOK FOR NMMSSA PREP: STANDARD ALIGNED PRINTED WORKBOOK AND ONLINE REALISTIC NMMSSA PRACTICE TESTS - GRADE 5 MATH	3	\$19.95	\$59.85	\$0.00	\$0.00	\$3,854.87

2/6/2024	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	ROSTERING, TEACHER TRAINING, ADMIN TRAINING, AND SUPPORT	1	\$295.00	\$295.00	\$0.00	\$0.00	\$3,854.87
2/6/2024	20243160	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	20243160	LUMOS INFORMATION SERVICES	24101.1000.56118.0000.046056.0000.00000.000	VOLUME DISCOUNT 17.68%	1	-\$646.72	-\$646.72	\$0.00	\$0.00	\$3,854.87
2/9/2024	20243222	ESTRADA, CHRISTINA	27552.1000.53330.1010.046015.0000.00000.000	REIMBURSEMENT FOR CHRISTINA ESTRADA TO ATTEND THE EDUPRISING CONFERENCE ON FEBRUARY 29, 2024 - MARCH 2, 2024 IN ALBUQUERQUE, NM.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
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	DISSECTION INSTRUMENTS, SORTING TRAY	1	\$14.59	\$14.59	\$0.00	\$0.00	\$429.03
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	DISPOSABLE DISSECTION TRAYS	5	\$10.47	\$52.35	\$0.00	\$0.00	\$429.03
2/9/2024	20243190	FLINN SCIENTIFIC	24101.1000.56118.1010.046003.0000.00000.000	REDWORMS, EISENIA FOETIDA, PKG OF 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.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
2/2/2024	20243077	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
2/14/2024	20243359	DEMCO INC.	11000.1000.56118.1010.046058.0000.00000.000	CLEAR VIEW LABEL SAVERS, 1-7/16"H X 3"W, 500/PKG	1	\$54.99	\$54.99	\$0.00	\$0.00	\$223.99
2/14/2024	20243359	DEMCO INC.	11000.1000.56118.1010.046058.0000.00000.000	GLOSSY LAMINATOR FILM ROLL 3 MIL, 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
2/9/2024	20243211	RENAISSANCE LEARNING	24101.1000.56113.1010.046056.0000.03360.000	ACCELERATED READER SUBSCRIPTION 1/1/24 - 12/31/2024	315	\$7.93	\$2,497.95	\$0.00	\$0.00	\$3,838.44
2/9/2024	20243211	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

2/9/2024	20243214	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	PACON SINGLE WALLED CORRUGATED PRESENTATION BOARD, 48 X 36 INCHES, WHITE, PACK OF 24	3	\$110.99	\$332.97	\$0.00	\$0.00	\$472.27
2/9/2024	20243214	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART MAGNETIC WHITEBOARD ERASER, 2 X 4 INCHES, YELLOW HANDLE AND BLACK FOAM	20	\$2.02	\$40.40	\$0.00	\$0.00	\$472.27
2/9/2024	20243214	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	SCHOOL SMART FULL STRIP STAPLER	10	\$9.89	\$98.90	\$0.00	\$0.00	\$472.27
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$84.00	\$84.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$96.00	\$96.00	\$0.00	\$0.00	\$3,896.00



2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER 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	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	1	\$132.00	\$132.00	\$0.00	\$0.00	\$3,896.00
2/2/2024	20243086	ULTIMATE SPORTS	23220.1000.56118.0000.046220.0000.00000.000	SHOES TO STOCK TIGER CARE CENTER FOR MCKINNEY VENTO YOUTH IN NEED OF SHOES AT ALL APS LOCATIONS	3	\$108.00	\$324.00	\$0.00	\$800.00	\$3,896.00
2/6/2024	20243148	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15512.000	OFFICIAL FEE FOR V GIRLS & BOYS TRACK MEET FOR 2024 SEASON. \$89.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	0.5	\$500.00	\$250.00	\$0.00	\$0.00	\$500.00
2/6/2024	20243148	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25512.000	OFFICIAL FEE FOR V GIRLS & BOYS TRACK MEET FOR 2024 SEASON. \$89.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	0.5	\$500.00	\$250.00	\$0.00	\$0.00	\$500.00
2/6/2024	20243147	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR 9TH BASEBALL FOR 2024 SEASON. \$55.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2/6/2024	20243146	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL FOR 2024 SEASON. \$55.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
2/6/2024	20243145	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL FOR 2024 SEASON. \$75.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
2/6/2024	20243144	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL FOR 2024 SEASON. \$70.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
2/6/2024	20243143	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25309.000	OFFICIAL FEE FOR 9TH SOFTBALL FOR 2024 SEASON. \$50.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/6/2024	20243142	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL FOR 2024 SEASON. \$50.00 A GAME PER NMAA, PLUS MILEAGE AND MEAL FEES WHEN APPLICABLE	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
2/9/2024	20243196	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	ITEMS TO BE USED IN CLASSROOMS AND OFFICE AT STEPPING STONES PRESCHOOL ITEMS TO INCLUDE: FOLDING WAGONS, AAA BATTERIES, AA BATTERIES	1	\$355.00	\$355.00	\$0.00	\$0.00	\$355.00
2/9/2024	20243196	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00

2/9/2024	20243286	ASI SAFETY POLE PADS	11000.1000.56118.1010.046068.0000.00000.000	48" LENGTH, ROUND, 5.3" DIAMETER, 1" THICK FOAM POLE PADS, RED	4	\$112.00	\$448.00	\$0.00	\$72.00	\$520.00
2/26/2024	20243495	PERMA-BOUND	23000.1000.56118.1010.046114.0000.00145.000	THE MIRACULOUS JOURNEY OF EDWARD TULANE, ISBN: PUBLISHER: 0-7636-8090-7, PERMAABOUND: 0-605-90725-0	12	\$20.00	\$240.00	\$0.00	\$0.00	\$840.00
2/26/2024	20243495	PERMA-BOUND	23000.1000.56118.1010.046114.0000.00145.000	A BOY CALLED BAT, ISBN: PUBLISHER: 0-06-244583-9, PERMAABOUND: 0-7804-0453-X	12	\$20.00	\$240.00	\$0.00	\$0.00	\$840.00
2/26/2024	20243495	PERMA-BOUND	23000.1000.56118.1010.046114.0000.00145.000	HARRY POTTER 1, 2, AND 3, ISBN: PUBLISHER: 1-338-87892-1, PERMAABOUND:0-8000-3284-5	24	\$15.00	\$360.00	\$0.00	\$0.00	\$840.00
2/9/2024	20243268	RUNNERCARD	22000.1000.53711.9000.046330.0000.00000.000	WEB REGISTRATION FOR MIDDLE SCHOOL TRACK MEETS ON 03/06, 03/13, 04/03, AND 04/10/24.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/9/2024	20243268	RUNNERCARD	22000.1000.53711.9000.046330.0000.00000.000	WEB REGISTRATION FOR MIDDLE SCHOOL TRACK MEETS ON 03/06, 03/13, 04/03, AND 04/10/24.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243130	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.15512.000	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 ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
2/6/2024	20243130	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25512.000	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 ANY SUBSTITUTIONS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$300.00
2/6/2024	20243129	LOWE'S GROCERY	22000.1000.56118.9000.046330.0000.25506.000	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 MAY NOT MAKE AN	1	\$100.00	\$100.00	\$0.00	\$0.00	\$200.00
2/6/2024	20243129	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 MIDDLE SCHOOL TRACK 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
2/12/2024	20243306	CARROLL, MICHELLE - EVENT STAFF	22000.1000.53711.9000.046330.1618.25312.000	EVENT STAFF FOR SOFTBALL ON 02/24/2024. \$15.00 AN HOUR	6	\$15.00	\$90.00	\$0.00	\$0.00	\$90.00



2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	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 ONE-TIME PURCHA	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.25512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 04/26/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	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 ONE-TIME PURCHA	105	\$5.50	\$577.50	\$0.00	\$0.00	\$1,215.00
2/26/2024	20243500	WINNER'S CIRCLE	11000.1000.56118.9000.046330.0000.15512.000	FIRST PLACE TEAM TROPHIES FOR BOB SEPULVEDA TRACK MEET ON 04/26/2024	1	\$30.00	\$30.00	\$0.00	\$0.00	\$1,215.00
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	RIBBONS FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	RIBBONS FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	8X10 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	8X10 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25508.000	7X9 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243139	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15508.000	7X9 AWARD PLAQUES FOR MVMS INVITATIONAL TRACK MEET ON 03/06/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	RIBBONS FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	RIBBONS FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	8X10 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2023	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	8X10 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2023	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	7X9 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243138	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	7X9 AWARD PLAQUES FOR WHITE SANDS RELAY TRACK MEET ON 03/13/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	RIBBONS FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04

2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	RIBBONS FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	8X10 AWARD PLAQUES FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	8X10 AWARD PLAQUES FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25507.000	7X9 AWARD PLAQUES FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243137	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15507.000	7X9 AWARD PLAQUES FOR HMS INVITATIONAL TRACK MEET ON 04/03/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	RIBBONS FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	RIBBONS FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	192	\$1.06	\$203.52	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	8X10 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	8X10 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	1	\$29.00	\$29.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.25506.000	7X9 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/6/2024	20243136	WINNER'S CIRCLE	22000.1000.56118.9000.046330.0000.15506.000	7X9 AWARD PLAQUES FOR PETE SHOCKEY MIDDLE SCHOOL TRACK MEET ON 04/10/2024	1	\$27.00	\$27.00	\$0.00	\$0.00	\$519.04
2/9/2024	20243195	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	AIR COMPRESSOR TO BE USED AT STEPPING STONES PRESCHOOL TO INFLATE PLAYGROUND TOYS. ITEMS TO INCLUDE: AIR COMPRESSOR	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
2/9/2024	20243195	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
2/9/2024	20243194	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	VARIETY OF LOLIPOPS TO BE USED FOR STUDENT INCENTIVES BY MRS. STONE AT CHAPARRAL MIDDLE SCHOOL	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
2/9/2024	20243194	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
2/2/2024	20243080	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	AURAY SS-47A-PB DELUXE LIGHTWIGHT HEIGHT-ADJUSTABLE ALUMINUM SPEAKER	1	\$99.95	\$99.95	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	KOPUL PREMIER QUAD PRO 5000 SERIES NEUTRIK XLR M TO XLR F MICROPHONE 5 FT	12	\$20.95	\$251.40	\$0.00	\$0.00	\$6,184.92

2/2/2024	20243080	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	KOPUL PREMIER QUAD PRO 5000 SERIES NEUTRIK XLR M TO XLR F MICROPHONE 100 FT	2	\$59.95	\$119.90	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	KOPUL PREMIER QUAD PRO 5000 SERIES NEUTRIK XLR M TO XLR F MICROPHONE 50 FT	2	\$41.95	\$83.90	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	FURMAN M-8X2 MERIT-SERIES 8 OUTLET POWER CONDITIONAL & SURGE PROTECTOR	2	\$59.99	\$119.98	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	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	B & H PHOTO	11000.1000.56118.1010.046003.0000.03360.000	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	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56119.1010.046003.0000.03360.000	SHURE BLX288/PG58 DUAL-CHANNEL WIRELESS HANDHELD MICROPHONE SYSTEM	1	\$549.00	\$549.00	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56119.1010.046003.0000.03360.000	MACKIE PRO FX22V3 22-CHANNEL SOUND REINFORCEMENT MIXER WITH BUILT-IN FX	1	\$779.99	\$779.99	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	11000.1000.56119.1010.046003.0000.03360.000	MACKIE THUMP215XT 1400W 15" POWERED PA LOUDSPEAKER SYSTEM WITH DSP	2	\$468.40	\$936.80	\$0.00	\$0.00	\$6,184.92
2/2/2024	20243080	B & H PHOTO	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	B & H PHOTO	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	B & H PHOTO	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
2/20/2024	20243418	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
2/20/2024	20243418	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	CRAYOLA WASHABLE MARKER CLASSPACK, BROAD LINE, ASSORTED COLORS, SET OF 200	1	\$78.84	\$78.84	\$0.00	\$0.00	\$119.98
2/19/2024	20243395	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
2/9/2024	20243280	CARD INTEGRATIONS CORPORATION	11000.2600.56113.0000.046225.0000.00000.000	ANNUAL SERVICE FOR ID CARD SYSTEM INCLUDES: BADGE PLATFORM TEMPLATE 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
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

2/19/2024	20243407	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
2/19/2024	20243407	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
2/19/2024	20243414	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/19/2024	20243393	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
2/19/2024	20243402	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2/19/2024	20243411	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
2/19/2024	20243404	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2/19/2024	20243396	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
2/19/2024	20243396	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR 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	20243396	NEUDORF ENTERPRISES, LLC	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	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
2/19/2024	20243413	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
2/19/2024	20243413	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
2/19/2024	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
2/19/2024	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR 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	20243401	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
2/19/2024	20243410	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
2/19/2024	20243397	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR MARCH SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
2/19/2024	20243397	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANKC FOR MARCH SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
2/19/2024	20243397	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR MARCH FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
2/19/2024	20243398	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
2/19/2024	20243408	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
2/19/2024	20243408	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
2/19/2024	20243405	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
2/19/2024	20243409	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/19/2024	20243392	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/19/2024	20243394	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
2/19/2024	20243412	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDOW TINT, WINDOW REPAIRS OR REPLACEMENTS AND KEYS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00

2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
2/19/2024	20243391	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
2/19/2024	20243399	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
2/19/2024	20243403	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
2/19/2024	20243406	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
2/19/2024	20243406	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
2/19/2024	20243406	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MARCH FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00