ALAMOGORI	OO PUBLIC S	SCHOOLS		Total Purchase Orders	554					
PURCHASE O	RDER REPO	RT			1,154,284.92					
4/01/2023 TI	HROUGH 4/	/30/2023								
PO Date	PO No.	Vendor Name	Account		Line Qty Ordered	Unit Price	Ext. Price	Тах	Freight	Amount
4/28/2023	2022/102	TECHNICAL SOLUTION GROUP	31701.4000.56118.0000.046033.0000.00000.000	PLEASE REFERENCE PO 20233679 SS DIGIT 15" 8 OD RED COATED W/CLIPS	12	\$175.00	\$2,100.00	\$0.00	\$0.00	\$2,185.00
		TECHNICAL SOLUTION GROUP	31701.4000.56118.0000.046033.0000.00000.000	HARNESS DC DR TODR 72"	12	\$175.00		\$0.00	\$0.00	\$2,185.00
4/20/2023	20234103		51701.4000.50110.0000.040055.0000.00000.000	CABLE RIBBON 2X5 72" PARTS TO REPAIR		<i>\$2.50</i>	\$30.00	Ç0.00	<i>\$0.00</i>	\$2,105.00
				SCOREBOARD AT THE BASEBALL						
4/28/2023	20234103	TECHNICAL SOLUTION GROUP	31701.4000.56118.0000.046033.0000.00000.000	COMPLEX	12	\$2.50	\$30.00	\$0.00	\$25.00	\$2,185.00
				REIMBURSEMENT FOR JESSICA LOPEZ TO PUCHASE THE HANDS-ON BODY SYSTEMS						
1				ACTIVITY: HEART CONSTRUCTION WITH						
				BYPASS GRAFT FOR THE STEM SUMMER						
				CAMP. SUPPLIES TO SUPPORT THE						
				APPROVED EVEIDENCE-BASED STRATEGY						
. /2.0 /2.0.0.0				OF STEM FOR THE CLOSING THE COVID		400.07	400.07	40.00	*** ***	400.07
4/28/2023	20234100	LOPEZ, JESSICA	24330.1000.56118.1010.046000.0000.0000.000	GAP SUMMER CAMP. MISC CUSTODIAL SUPPLIES FOR USE IN	1	\$29.97	\$29.97	\$0.00	\$10.00	\$39.97
				THE DISTRICT SCHOOLS AND BUILDINGS						
4/28/2023	20234089	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF MAY, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1/20/2020	2020 1005			CONCRETE FOR DAILY AND	-	\$2,000100	<i>\\\\\\\\\\\\\</i>	<i><i></i>0000000000000</i>	<i>Q</i> 0.00	<i>\$1,000.00</i>
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF MAY,						
4/28/2023	20234098	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				GENERAL SUPPLIES AND MATERIALS FOR						
				DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
4/28/2023	20234092	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1, 20, 2020	20201002				-	\$ 1,000100	\$ 1,000100	<i></i>	<i></i>	<i>ϕ</i> 1,000.00
				PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE						
4/28/2023	20234082	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	STAFF IN THE MONTH OF MAY, 2023.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
4/20/2023	20234002		51701.4000.50110.0000.040541.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO		\$2,500.00	\$2,500.00	Ç0.00	Ş0.00	<i>\$2,500.00</i>
				REPAIR LAWN MOWERS, WEED EATERS,						
				ETC. WITHIN THE DISTRICT FOR THE						
4/28/2023	20234081	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				PARTS FOR THE DISTRICT VEHICLE						
				MAINTENANCE FOR THE MONTH OF MAY						
4/28/2023	20234077	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	2023.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
4/28/2023	20234088	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				KEY AND LOCK SUPPLIES AND MATERIALS						
				NEEDED FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
4/20/2022	20224422			MAINTENANCE DEPARTMENT FOR THE		6500.00	6500 CC	<u> </u>	60.00	6500.00
4/28/2023	20234102	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

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				HVAC-HEATING AND COOLING SUPPLIES						
				FOR DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
4/28/2023	20234086	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
, .,						. ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
4/28/2023	20234099	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				ELECTRICAL SUPPLIES NEEDED FOR DAILY						
				AND PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF MAY,						
4/28/2023	20234083	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF						
4/28/2023	20234085	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	MAY, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				TIRES/PARTS FOR THE DISTRICT FLEET						
				VEHICLES FOR THE MONTH OF MAY,						
4/28/2023	20234085	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
				PAINT AND GLASS SUPPLIES NEEDED FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF MAY,						
4/28/2023	20234084	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				OXYGEN, NITROGEN, ACETYLENE						
				CYLINDER LEASE, RENEWALS AND REFILLS						
				FOR WELDING EQUIPMENT AND						
				WELDING SUPPLIES FOR WORK ORDERS						
				SUBMITTED TO MAINTENANCE						
4/20/2022	20224000			DEPARTMENT AND IN HOUSE PROJECTS	1	¢ 400.00	¢400.00	\$0.00	ć0.00	¢ 400.00
4/28/2023	20234096	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	FOR MONTH OF MAY, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				CUSTODIAL GENERAL MATERIALS AND						
				SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF MAY,						
4/28/2023	20224000	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
+/20/2023	20234080		51701.4000.30118.0000.040430.0000.00502.000	PARTS FOR DISTRICT VEHICLE	<u>_</u>	300.00	UU.UUدډ	ψ υ.υυ	<u>ال</u> .00	00.00cç
				MAINTENANCE AND/OR REPAIRS FOR						
4/28/2023	2022/007	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	THE MONTH OF MAY, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
7/20/2025	20234097		51701.4000.30118.0000.040343.0000.00304.000	GENERAL REFRIGERATION SUPPLIES AND	1	\$1,200.00	\$1,200.00	ο.υ¢	0.00 چ	J1,200.00
				MATERIALS FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF MAY,						
4/28/2022	20234003	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
12012023	-0234033		31/01.4000.30110.0000.040341.0000.00301.000	1	1 1	-,J00.00	JU0.00	Ψ 0. 00	Ψ0.00	γ - 7,500.00

/28/2023	20234046	5 WAL-MART SUPER CENTER		HEFTY D28100CT SOAK PROOF TABLEWARE FOAM PLATES 8 7/8 INCH DIA 100/PACK SUMMER CAMP SUPPORT AS PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES FOR THE SECONDARY ART CAMP. SECONDARY ART CAMP WILL BE HELD ON JULY 17-21, 2023 AT THE ALAMOGORDO HIGH SC	15	\$13.87	\$208.05	\$0.00	\$0.00	\$208.05
				ITEMS FOR PROJECT SEARCH GRADUATION CELEBRATION FOR INTERNS, INTERNS' FAMILIES, PROJECT SEARCH PARTNERS, AND APS SUPPORT STAFF OF PROJECT SEARCH, ON TUES. MAY 18, 2023 AT THE CLUB ON HOLLOMAN AFB, REQUESTED BY MELISSA						
4/28/2023	20234079	9 WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.0000.000	COLE, DIRECTOR OF SPECIAL PROGRAMS. ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM,	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
4/27/2023	20234039	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	IUNE 1-3, 2023 ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234033	3 RABON, JUDY	11000.2300.55812.0000.046900.0000.0000.000	JUNE 1-3, 2023 ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234044	\$ JEWELL, AMANDA		JUNE 1-3, 2023 ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234041	I ROSS, AMBER	11000.2300.55812.0000.046900.0000.0000.000	JUNE 1-3, 2023 ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBQUERQUE, JUNE 1-3,	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234035	5 TEWELEIT, CAROL	11000.2300.55812.0000.046900.0000.0000.000	2023 AWARD OF EXCELLENCE PLAQUE TO BE PRESENTED TO HOLLOMAN EX-OFFICIO BOARD MEMBER, COL NICHOLAS PEDERSON AT THE JUNE REGULAR	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
		7 MASTER TEACHER		BOARD MEETING TEAM TEAL T-SHIRTS (S, M, L, XL) FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS AND PUBLIC EVENTS	36	\$150.00 \$11.99	\$150.00		\$0.00	\$150.00
		5 SPORTS ACCESSORIES INC		TEAM TEAL T-SHIRTS XXL FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS AND PUBLIC EVENTS		\$11.99	\$139.90		\$0.00	\$1,153.08

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				CHARCOAL T-SHIRTS (S, M, L, XL) FOR						
				HEALTH SERVICES VFC AND TELEHEALTH						
				PROGRAM PROMOTION AT APS SCHOOLS						
4/28/2022	20224066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.0000.000	AND PUBLIC EVENTS	36	\$11.99	\$431.64	\$0.00	\$0.00	\$1,153.08
4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.00000.000	AND PUBLIC EVENTS	30	\$11.99	\$431.64	ŞU.UU	ŞU.UU	\$1,153.08
				CHARCOAL T-SHIRTS XXL FOR HEALTH						
				SERVICES VFC AND TELEHEALTH						
				PROGRAM PROMOTION AT APS SCHOOLS						
4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.0000.000	AND PUBLIC EVENTS	10	\$13.99	\$139.90	\$0.00	\$0.00	\$1,153.08
				T-SHIRTS MATERIALS FOR HEALTH						
				SERVICES VFC AND TELEHEALTH						
				PROGRAM PROMOTION AT APS SCHOOLS						
4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.0000.000	AND PUBLIC EVENTS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$1,153.08
				PLANE TRAVEL TO TULSA FOR IVAN						
4/28/2023	20234095	BANK OF AMERICA-PURCHASING CARD	13000.2700.55813.0000.046370.0000.0000.000	DURAN AND MIKE TRUJILLO	2	\$600.00	\$1,200.00	\$0.00	\$0.00	\$2,400.00
.,,				HOTEL STAY FOR IVAN AND MIKE IN		,	+_,			+_,
1/28/2023	2023/005	BANK OF AMERICA-PURCHASING CARD	13000.2700.55813.0000.046370.0000.0000.000	TULSA FOR IC UNIVERSITY	2	\$600.00	\$1,200.00	\$0.00	\$0.00	\$2,400.00
4/20/2023	20234033	DANK OF AMERICA'I OKCHASING CARD	13000.2700.33813.0000.040370.0000.00000.000		2	\$000.00	\$1,200.00	Ş0.00	Ş0.00	Ş2,400.00
4/20/2022	20224005		12000 2700 56118 0000 046270 0000 0000 000	PORT & COMPANY TRUE IN FUR THE C Y	72	¢10.20	6740.46	ć0.00	ć0.00	¢5 (24 10
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	PORT & COMPANY TRI-BLEND TEE S-XL	72	\$10.28	\$740.16	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PORT & COMPANY TRI- BLEND TEE 2 XL	10	\$12.28	\$122.80	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	PORT AND COMPANY TRI-BLEND TEE 3 XL	8	\$13.28	\$106.24	\$0.00	\$0.00	\$5,624.18
				PORT & COMPANY - CORE COTTON TEE S-						
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	XL	72	\$9.64	\$694.08	\$0.00	\$0.00	\$5,624.18
				PORT & COMPANY - CORE COTTON TEE						
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	2XL	10	\$12.28	\$122.80	\$0.00	\$0.00	\$5,624.18
				PORT & COMPANY - CORE COTTON TEE						
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	3XL	5	\$14.66	\$73.30	\$0.00	\$0.00	\$5,624.18
		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	CARHARTT SHORT SLEEVE	4	\$43.30	\$173.20	\$0.00	\$0.00	\$5,624.18
4/28/2023		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	CARHARTT LONG SLEEVE	2	\$49.80	\$99.60	\$0.00	\$0.00	\$5,624.18
4/28/2023		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	TRUCKER	20	\$16.50	\$330.00	\$0.00	\$0.00	\$5,624.18
4/28/2023		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	WASHED CHINO CHARRCOAL	20	\$18.40	\$368.00	\$0.00	\$0.00	\$5,624.18
4/28/2023		SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	PTS20 PULSE R-FLEX	10	\$19.40	\$194.00	\$0.00	\$0.00	\$5,624.18
4/20/2023	20234003	STORTS ACCESSORES INC	15000.2700.50110.0000.040370.00000.00000.000	PORT & COMPANY - CORE FLEECE FULL-	10	<i>Ş</i> 15.40	Ş154.00	<i>Ş</i> 0.00	<i>Ş</i> 0.00	\$5,024.10
4/28/2023	20224065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.0000.000	ZIP	60	\$40.00	\$2,400.00	\$0.00	\$0.00	\$5,624.18
					1					
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	GREEN FEE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$5,624.18
				INSPECTION FOR YELLOW SUBURBAN		4500.00	4500.00	40.00	40.00	4500.00
4/28/2023	20234074	CASA CHEVROLET BUICK GMC LLC	13000.2700.55916.0000.046370.0000.00000.000	REQUIRED BY PED	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				FOOD FOR TRAINING ON MAY 17TH FOR						
		SI SENOR RESTAURANT (ALAMOGORDO)	27153.2700.56118.0000.046000.0000.0000.000	THE TRANSPORTATION DEPARTMENT	1	\$300.00	\$300.00	\$30.00	\$0.00	\$330.00
4/28/2023	20234064	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.0000.000	TRAVEL FEE FOR INSEPECTORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$289.00
I 7				BUS INSPECTIONS FOR SPRING SY		Т	Т	Т	Т	
4/28/2023	20234064	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.0000.000	2022/2023	8	\$33.00	\$264.00	\$0.00	\$0.00	\$289.00
4/28/2023	20234063	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.0000.000	TRAVEL FEE FOR INSPECTORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$289.00
				BUS INSPECTIONS FOR SPRING SY						
4/28/2023	20234063	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.0000.000	2022/2023	8	\$33.00	\$264.00	\$0.00	\$0.00	\$289.00
				CYLINDER RENT, \$0.60 PER DAY FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF JUNE SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
-1 201 2023	20234070		10000.000000000000000000000000000000000		02	Ş0.00	<u>2</u> 2.72¢	-0.00	-0.00	<i>,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				WELDING SUPPLIES AND CONSUMABLES						
1/20/202-	2022			FOR FLEET MAINTENANCE, FOR THE		Ar	AF 99 9-	40.00	40.00	A
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	MONTH OF JUNE SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF JUNE SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15

				CYLINDER RENT, \$0.60 PER DAY FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20224060	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF MAY SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
4/20/2023	20234009		13000.2700.33711.0000.040370.0000.00000.000		02	Ş0.00	\$37.20	30.00	30.00	\$551.15
				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
4/28/2023	20234069	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.0000.000	MONTH OF MAY SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
.,,				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20234069	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF MAY SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15
, ,				CYLINDER RENT, \$0.60 PER DAY FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF APRIL SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.0000.000	MONTH OF APRIL SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF APRIL SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15
				REIMBURSEMENT FOR THE PURCHASE OF						
				ARTS & CRAFTS; VARIETY OF SUPPLIES TO						
				BE UTILIZED AT THE ENGLISH LEARNER						
				FAMILY LITERACY NIGHT TO BE HELD ON						
4/27/2023	20234043	TRUJILLO, CHRISTINA MARIE	24330.2100.56118.0000.046000.0000.0000.000	APRIL 28, 2023.	1	\$831.96	\$831.96	\$0.00	\$0.00	\$831.96
, ,				GRAVEL TO PUT BEHIND ADMIN GYM						
				AREA TO REDUCE THE AMOUNT OF MUD						
4/27/2023	20234036	TOMMY BLANKENSHIP SAND & GRAVEL	31701.4000.56118.0000.046000.0000.0000.000	WHEN IT RAINS	1	\$265.00	\$265.00	\$0.00	\$0.00	\$265.00
				WP 7.0-CU FT ELECTRIC DRYER						
				WED4815EW FOR LA LUZ ELEMENTARY						
				SCHOOL KITCHEN TO USE TO WASH LINEN						
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56119.0000.046390.0000.0000.000	USED IN THE KITCHEN	1	\$498.00	\$498.00	\$0.00	\$0.00	\$1,086.22
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56119.0000.046390.0000.0000.000	WP 3.5-CU FT WTW4816FW WASHER	1	\$498.00	\$498.00	\$0.00	\$0.00	\$1,086.22
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56118.0000.046000.0000.0000.000	RIGGIFLEX 4IN X 96 IN ALUMINU,	1	\$19.98	\$19.98	\$0.00	\$0.00	\$1,086.22
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56118.0000.046000.0000.0000.000	6FT 4 PRONG BLACK DRYER APPLI	1	\$29.98	\$29.98	\$0.00	\$0.00	\$1,086.22
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56118.0000.046000.0000.0000.000	4 1/16IN TO 4IN DIA GALVANIZ	1	\$3.28	\$3.28	\$0.00	\$0.00	\$1,086.22
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56118.0000.046000.0000.0000.000	2 PACK 6FT 3/4 INCH HOSE THREAD	1	\$36.98	\$36.98	\$0.00	\$0.00	\$1,086.22
				ASSORTED FLOWERS, ASSORTED SHRUBS,						
				ASSORTED PLANTS, PLANT BULBS FOR						
				THE OUTDOOR LEARNING FOR HMS, CMS,						
				MT. VIEW FOR THE ALAMOGORDO						
4/28/2023	20234055	LOWE'S HOME IMPROVEMENT WAREHOUSE	27516.1000.56118.1010.046000.0000.0000.000	PUBLIC SCHOOLS.	1	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00
				GIVE IT A PUSH! GIVE IT A PULL!: A LOOK						
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	AT THE FORCES	20	\$8.99	\$179.80	\$0.00	\$0.00	\$463.52
				JESSE OWENS: ATHLETES WHO MAKE A						
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	DIFFERENCE	20	\$7.19	\$143.80	\$0.00	\$0.00	\$463.52
				SCIENCE OF HOCKEY: THE TOP TEN WAYS						
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	SCIENCE AFFECTS THE GAME	2	\$6.36	\$12.72	\$0.00	\$0.00	\$463.52
Т				USAIN BOLT SUPPLIES TO SUPPORT THE		Т	Т	T	T	
				APPROVED EVIDENCE-BASED STRATEGY						
				OF FUTURE WRITER'S CAMP FOR THE						
		1		1						
				CLOSING THE GAP SUMMER CAMP:						
				CLOSING THE GAP SUMMER CAMP: FUTURE WRITER'S CAMP WILL BE HELD						
				FUTURE WRITER'S CAMP WILL BE HELD						

r										
				UNSTOPPABLE KIDS: FAMOUS ATHLETES:						
				MICHAEL JORDAN, BETHANY HAMILTON						
				SUPPLIES TO SUPPORT THE APPROVED						
				EVIDENCE-BASED STRATEGY OF						
				STEAM/LEGO CAMP FOR THE CLOSING						
				THE GAP SUMMER CAMP. STEAM/LEGO						
4/20/2022	20224072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	CAMP TO BE HELD ON JULY 10-14, 2023 AT THE ALAMOGORDO H	20	\$9.99	\$199.80	\$0.00	\$0.00	\$199.80
4/28/2023	20234073	AWAZOW.COWSERVICES, INC	24330.1000.30118.1010.040000.0000.0000.000		20	\$9.99	\$199.80	Ş0.00	30.00	\$199.00
				KIDS WILL USE CONCEPTS OF SPACE						
				AWARENESS AND RELATIONSHIPS TO						
				OTHERS TO RUN, HOP AND SKIP IN						
				DIFFERENT PATHWAYS AND DIRECTIONS						
				IN A LARGE GROUP WITHOUT BUMPING						
				INTO OTHERS OR FALLING. ADAPT						
				MOTOR SKILLS TO THE DEMANDS OF A						
4/27/2022	20224040	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	DYNAMIC AND UNPREDICTABLE ENVI	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/2//2023	20234040	ALANIO JOWF, LLC	11000.1000.30118.1010.040144.0000.00000.000	ALAMO JUMP - FOR STUDENTS TO JUMP	1	30.00	30.00	ŞU.UU	30.00	\$300.00
4/27/2022	20221010	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	ON BIG BLOW UP CASTLES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/2//2023	20234040	ALANIO JOWF, LLC	11000.1000.30118.1010.040144.0000.00000.000	ON BIG BLOW OF CASTLES.	1	\$300.00	\$300.00	Ş0.00	Ş0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/27/2023	20234040	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/2//2023	20234040		11000.1000.50118.1010.040144.0000.00000.000	MOETH LE FORCHAGES.		Ş0.00	Ş0.00	Ş0.00	Ş0.00	\$300.00
				ENTRANCE FEES FOR STAFF AND						
				STUDENTS OF DESERT STAR ELEMENTARY						
				FOR A FIELD TRIP TO BE HELD ON MAY 9,						
				2023. WE WILL IDENTIFY A						
				REPTILE/ANIMAL IN ITS NATURAL						
				ENVIRONMENT AND WRITE A PARAGRAH						
				EXPLAINING HOW IT'S EXTERNAL						
4/27/2023	2023/037	CITY OF ALAMOGORDO / PARKS & RECREATION	11000.1000.55817.1010.046144.0000.00000.000	FEATURES HELP IT SURVIVE IN ITS NA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00
4/27/2023		CITY OF ALAMOGORDO / PARKS & RECREATION	11000.1000.55817.1010.046144.0000.00000.000	ENTRANCE FEE FOR ADULTS	3	\$1.00	\$3.00	\$0.00	\$0.00	\$63.00
4/27/2023		CITY OF ALAMOGORDO / PARKS & RECREATION	11000.1000.55817.1010.046144.0000.00000.000	ENTRANCE FEE FOR STUDENTS	60	\$1.00	\$60.00	\$0.00	\$0.00	\$63.00
., 27, 2025	_0_07007					<i>\</i> 1.00	+ 00.00	+ - 100	+ = 100	+ 55.00
				SHIRTS FOR PRE SCHOOL GRADUATES TO						
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	BE HELD MAY 17, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$623.70
., 23, 2323	_0200004					<i>ç</i> 00	<i>ç</i> 0.00	<i>v</i> 0.00	<i>ç</i>	<i>4020.70</i>
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	PEACE OUT GREY PRE K SHIRTS SIZES 7/8	79	\$7.70	\$608.30	\$0.00	\$0.00	\$623.70
., 25, 2525	_0200004			PEACE OUT GREY PRE K SHIRTS SIZES	,,,	<i></i>	<i>ç</i> ccc.50	<i>v</i> 0.00	ç0.00	<i>4020.70</i>
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	10/12	2	\$7.70	\$15.40	\$0.00	\$0.00	\$623.70
., _3, _023					2	<i></i>	+10.10	+ - 100	+ = 100	+ = 10170
				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						
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$0.00	\$623.70
, ,,				-		÷				,
				FOOD TO FEED STAFF FROM HOLLOMAN						
				AND PRE K SCHOOLS ON DAY OF ROUND						
4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	UP TO BE HELD APRIL 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
, ,,				TRAYS OF ENCHILADAS; BEANS; RICE;		÷				, ,
4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	MEAT TACOS	1	\$201.00	\$201.00	\$0.00	\$0.00	\$201.00
, ., .==					=	,				

				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
4/23/2023	20233323		25000.1000.50110.0000.040000.000157.000	TEACHER NEEDS FOR CLASSROOM AND		<i>\$0.00</i>	<i>\$</i> 0.00	.00	Ç0.00	<i>Ş</i> 201.00
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	STUDENT INCENTIVES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,637.00
.,,				TEACHER CREATED RESOURCES TCR5048		70.00		70.00	70.00	+=,
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	TREASURE CHEST	1	\$12.00	\$12.00	\$0.00	\$0.00	\$1,637.00
.,,				USI THERMAL ROLL LAMINATOR, ARL	_	Ţ == 100	+	70.00	70.00	+_,
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	2700, LAMINATES FILMS UP TO 27IN	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,637.00
4/25/2023		AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,637.00
		,		CATERING FOR RFP 005-2023						
				INTERVIEWS AND EVALUATIONS ON						
4/25/2023	20233965	APS STUDENT NUTRITION	11000.2500.56118.0000.046350.0000.00000.000	APRIL 26, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				MAT MAN AND THE GREAT ALPHABET						
				PARADE. PREKTHRU 1ST PRODUCT						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	CODE: MMABC	5	\$8.79	\$43.95	\$0.00	\$0.00	\$3,694.90
				INDIVIDUAL STUDENT MANIPULATIVE						
				PACK - WOOD PIECES AND SLATE (SET OF						
				25). PREK THRU 1ST PRODUCT CODE:						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	SMKB-25	5	\$349.69	\$1,748.45	\$0.00	\$0.00	\$3,694.90
				LITTLE SPONGE CUBES. PREK THRU 3						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	PRODUCT CODE: SC	5	\$3.13	\$15.65	\$0.00	\$0.00	\$3,694.90
				BUILD MAT MAN KIT- PREK PRODUCT						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	CODE: BMM	5	\$115.67	\$578.35	\$0.00	\$0.00	\$3,694.90
				LITTLE CHALK BITS - PREK THRU 3						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	PRODUCT CODE: LCB	5	\$6.31	\$31.55	\$0.00	\$0.00	\$3,694.90
				A-Z FOR MAT MAN AND ME: INDIVIDUAL						
				READER SET. PREK THRU 1ST PRODUCT						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	CODE: AZIND	5	\$54.99	\$274.95	\$0.00	\$0.00	\$3,694.90
				PENCILS FOR LITTLE HANDS. K AND 1ST						
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	PRODUCT CODE: PEN	25	\$25.25	\$631.25	\$0.00	\$0.00	\$3,694.90
				LINE IT UP. PREK PRODUCT CODE: LIU						
				QUOTE NUMBER: Q-50292 THIS						
				PURCHASE WILL PROVIDE ALIGNED						
				MULTISENSORY HANDWRITING						
				MANIPULATIVES, LETTER FORMATION						
				TOOLS, AND ADDITIONAL LITERACY						
4/25/2022	20224000			RESOURCES TO PROMOTE LANGUAGE	-	674.45	6270 75	ć0.00	¢0.00	¢2.004.00
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	AND LISTENING COMPREHENSION.	5	\$74.15	\$370.75	\$0.00	\$0.00	\$3,694.90
4/25/2022	20224025		22000 1000 56118 1010 046068 0000 00107 000	TEACHER APPRECIATION WEEK OF 4/24- 4/28, 2023.	1	¢0.00	¢0.00	¢0.00	¢0.00	¢156.04
4/25/2023	20234025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	TUMBER WITH STRAW AND LID 24 OZ	1	\$0.00	\$0.00	\$0.00	\$0.00	\$156.94
4/25/2023	20224025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	REUSABLE PLASTIC 24 PACK	1	\$39.99	\$39.99	\$0.00	\$0.00	\$156.94
4/25/2023		AMAZON.COMISERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	6 PCS GLASS CUPS	4	\$35.55	\$103.96	\$0.00	\$0.00	\$156.94
4/25/2023		AMAZON.COMSERVICES, INC	23000.1000.56118.1010.040068.0000.00197.000	SHIPPING	4	\$23.99	\$103.90	\$0.00	\$0.00	\$156.94
., 23, 2023	20234023		250001000000000000000000000000000000000	CS410 BLACK EMBR - UNIFORMS FOR APS	1	÷12.55	÷12.55	<i>ç</i> 0.00	Ç 0.00	Ş130.J4
4/28/2023	20234048	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	SECURITY OFFICERS	1	\$43.50	\$43.50	\$0.00	\$0.00	\$832.95
4/28/2023		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS411 BLACK EMBR	4	\$43.50	\$174.00	\$0.00	\$0.00	\$832.95
4/28/2023		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WINDBREAKER EMBR JST70	3	\$70.65	\$211.95	\$0.00	\$0.00	\$832.95
4/28/2023		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	BOONIE HATS	12	\$22.50	\$270.00	\$0.00	\$0.00	\$832.95
4/28/2023		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR HATS NE 1090	3	\$24.50	\$73.50	\$0.00	\$0.00	\$832.95
		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR ON WINTER JACKET	5	\$12.00	\$60.00	\$0.00	\$0.00	\$832.95
7/20/2023	20234040	THINKEN S CINCLE	11000.2000.30110.0000.040223.0000.00000.000		5	γ12.0U	00.00¢	90.00	ΨŪ.00	2.35 בנטי

4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000.0000.0000 Staples Advantage 35352.000 \$50.00 \$50.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000.0000 OP 36 \$512.93 \$54.65 \$50.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000.0000 OP 36 \$512.93 \$54.65 \$50.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 OP 36 \$12.93 \$50.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 OP 36 \$15.23 \$50.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 OP 36 \$15.23 \$54.65 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 OP 36 \$15.23 \$564.65 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000									1		
POR BRHIND STATE THE HELD ON MAY Constraints State											
4252003 20032865 WAL-MART SUPER CENTER 2000 300 301 56118 0000 M6068 0000 004.000 24, 2023 AT SEPTIMA SUPER CENTER 50.00 50.00 50.00 50.00 4/25/2023 2023956 WAL-MART SUPER CENTER 23000 1000 36118 0000 04608 0000 004.000 GROUNTION 2203 MARK SUPER CENTER 550.00 50.00											
4/25/2023 20333555 WAL-MART SUPER CENTER 2000 1000 56118 0000 046068 0000 00145 000 I 550.00 550.00 50.00							40.00	40.00	40.00	40.00	450.00
4725/00 2023920 VALAMAT SUPERCENTER 2000 100 5518 0000 006068 000 0014000 CELEBATE GRADUATION 2023 BLACOMS GRADUATION DECOMPTONES 1 55000	4/25/2023	20233956	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00145.000	24, 2023 AT STEPPING STONES PRE-K	1	\$0.00	\$0.00	\$0.00	Ş0.00	\$50.00
4725/00 2023920 VALAMAT SUPERCENTER 2000 100 5518 0000 006068 000 0014000 CELEBATE GRADUATION 2023 BLACOMS GRADUATION DECOMPTONES 1 55000											
4/25/202 2023805 Weilt MART SUPER CENTER 2000 1000 55118 0000 004060830000 001600 GRADUATION UNCONVENS 1 5000 5000 5000 4/25/202 2023805 Weilt MART SUPER CENTER 2000 1000 55118 0000 0460630000 001600 North SCH SUPER CENTER 5000 5000 5000 5000 4/25/202 2023805 Weilt MART SUPER CENTER 2000 1000 55118 0000 0460640000 0001000 North SCH SUPER CENTER 5000 5000 5000 5000 4/25/202 2023805 SPERCENT GROUP INC 24194 1000 55330 1010 0460000000 0000000 North SCH SUPER CENTER 5000 5000 5000 5000 4/25/202 2023805 SPERCENT GROUP INC 24194 1000 55330 1010 0460000000 0000000 North SCH SUPER CENTER 5000 5000 5000 4/25/202 2023805 SPERCENT GROUP INC 24194 1000 550330 1010 0460000000 00000000 PRESE TRACHER STRATER 5000 5000 5000 5000 4/25/202 2023895 SPERCENT GROUP INC 24194 1000 550330 1010 046000 0000 0000000 PRESE TRACHER STRATER 5000 5000 5000 5000 5000											
4/25/2023 2023395 WALLMART SUPER CENTER 23000.1000.55118.0000.04568.0000.00145.00 SPADUATION DECOARTIONS 1 55.000 55.000 50.00 50.00 50.00 50.00 4/25/2023 2023395 WALLMART SUPER CENTER 23000.1000.55118.0000.04668.0000.0014.000 MOTE: YOU AND END MONE AND INTER ON YOU AND IN											
A/25/2023 20233955 WAL-MART SUPER CENTER 23000 1000 56118 0000 0H6068 0000 0045000 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHARMA AUTO PURCHARE, O NOTIMARE, OU NOTIM	1/25/2022	20222056		22000 1000 56118 0000 046068 0000 00145 000		1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
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4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.0000 POINTED TIP, BLACK, 3/PACK 6 \$5.87 \$35.22 \$0.00 \$0.00 1/25/2023 20233995 STAPLES ADVANTAGE Image: Constraint of the start of th											
4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.000 12/PACK 2 2 557.80 50.00	4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000		6	\$5.87	\$35.22	\$0.00	\$0.00	\$1,774.51
4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.010.046000.0000.000 12/PACK 2 2 \$57.80 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.010.046000.0000.000 WHITE, 500/PACK 1 \$2.80 \$5.80 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.000 WHITE, 500/PACK 1 \$2.80 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.000 WHITE, 500/PACK 1 \$2.80 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.000 POS/FACK NOTES CABINET 1					STAPLES TEACHER PACK 5" KIDS BLUNT						
4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.0000 12/PACK 2 2 2 2 2 2 2 2 2 2 2 3 3 5 3 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 5 0 <td></td> <td></td> <td></td> <td></td> <td>TIP STAINLESS STEEL SCISSORS, STRAIGHT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					TIP STAINLESS STEEL SCISSORS, STRAIGHT						
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 STAPLES 3"X5" INDEX CARDS, BLANK, WHITE, 500/PACK 1 \$2.80 \$2.80 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 POSIT-IT SUPER STICKY NOTES CABINET PACK, 3"X3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 \$2.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 PADS/PACK 1 \$21.20 \$0.00 \$0.00					HANDLE, RIGHT AND LEFT HANDED,						
4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.0000 WHITE, 500/PACK 1 \$2.80 \$0.00 \$0.00 POSIT-IT SUPER STICKY NOTES CABINET POSIT-IT SUPAR STICKY NOTES CABINET POSIT-IT SUPAR S	4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	12/PACK	2	\$28.90	\$57.80	\$0.00	\$0.00	\$1,774.51
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 POSIT-IT SUPER STICKY NOTES CABINET PACK, 3"X3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 \$22.14 \$20.14 \$22.14 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 12"X1,500' 1 \$112.00 \$0.00 \$0.00						Γ	Т	T	T	T	
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.000 PACK, 3"X3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.0000 TAPLES WAXED PAPER ROLL, 30 LB., \$112.00 \$112.00 \$100.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.0000 \$12"X1,500' 1 \$112.00 \$112.00 \$0.00	4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000		1	\$2.80	\$2.80	\$0.00	\$0.00	\$1,774.51
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.0000 STAPLES WAXED PAPER ROLL, 30 LB., \$112.00 \$112.00 \$100.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.010.046000.0000.0000 \$112.00 \$112.00 \$10.00 \$0.00											
4/25/2023 20233995 STAPLES ADVANTAGE 2430.1000.56118.1010.046000.0000.0000 PADS/PACK 1 \$22.14 \$0.00 \$0.00 4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 STAPLES WAXED PAPER ROLL, 30 LB., 1 \$112.00 \$1000 \$0.00											
4/25/2023 20233995 STAPLES ADVANTAGE STAPLES MAXED PAPER ROLL, 30 LB., 12"X1,500' \$112.00 \$112.00 \$10.00 \$0.00 \$0.00							.				
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 12"X1,500' 1 \$112.00 \$0.00 \$0.00 \$0.00	4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000		1	Ş22.14	\$22.14	\$0.00	\$0.00	\$1,774.51
							A	4449.6-	40.05	40.0-	A
4/25/2025 2025533555184E5 AUVANTAGE [24330.1000.50118.1010.0000.0000.0000 BEKKLEY SQUAKE FUIL 1] \$59.7/ \$0.00 \$0.00						1					\$1,774.51
	4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000		1	\$59.77	\$59.77	\$0.00	ŞU.UÜ	\$1,774.51
CHARLES LEONARD JUMBO ROUND											
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.00000.0000 100 CT. 1 \$20.08 \$0.00 \$0.00	1/25/2022	20222005		24330 1000 56118 1010 046000 0000 0000 000		1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,774.51
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000.0000 100 C1. 1 \$20.08 \$0.00 \$0.00 DIXIE WRAPPED PLASTIC STRAWS 7.75", DIXIE WRAPPED PLASTIC STRAWS 7.75", Image: Content of the standard strategy of the st	+/23/2023	20233332		24330.1000.30116.1010.040000.0000.00000.000			20.08	20.06	ο υ.υς	<u>ال</u> .00	şı,//4.51
4/25/2023 20233995 STAPLES ADVANTAGE 24330.1000.56118.1010.046000.0000.0000 CLAR, 500/CARTON 1 \$15.18 \$15.18 \$0.00 \$0.00											

		1			1	1				
				CHENILLE KRAFT COMPANY REGULAR						
				STEMS, CLASSROOM PACK, ASSORTED						
				COLORS, CRAFT SUPPLIES, 12"X4MM,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	1,000 STEMS/PK	1	\$18.26	\$18.26	\$0.00	\$0.00	\$1,774.51
				SCOTCH MAGIC TAPE WITH REFILLABLE						
				DISPENSER, INVISIBLE, WRITE ON, MATT						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	FINISH, 3/4"X18.05 YDS., 1"CORE ROLLS	4	\$17.63	\$70.52	\$0.00	\$0.00	\$1,774.51
				CREATIVITY STREET CRAFT MATERIALS,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BEIGE, 500/BOXQ641742	1	\$10.19	\$10.19	\$0.00	\$0.00	\$1,774.51
				BREW RITE 10-CUPS PAPER COFFEE						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	FILTER, BASKET, 1000/CARTON	1	\$22.24	\$22.24	\$0.00	\$0.00	\$1,774.51
				STANDARD DUTY NATURAL PAPER BAGS,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	#4, 9 34/"HX5"WX3 1/3"D, 500/CS	1	\$20.96	\$20.96	\$0.00	\$0.00	\$1,774.51
				TICONDEROGA PRE-SHARPENED						
				WOODEN PENCIL, 2.2MM, #2 SOFT LEAD,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	DOZEN	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,774.51
				CHARLES LEONARD CREATIVE ARTS POM						
				POMS FURRY BALLS, ASSORTED						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	COLORS/SIZES, 300 PER PACK, 3 PACK	4	\$34.68	\$138.72	\$0.00	\$0.00	\$1,774.51
				PRANG 9"X12" CONSTRUCTION PAPER,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED COLORS, 300 SHEETS/PACK	6	\$10.00	\$60.00	\$0.00	\$0.00	\$1,774.51
				STAPLES JUMBO WASHABLE GLUE STICKS,						
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	1.40Z., 6/PACKS	16	\$4.07	\$65.12	\$0.00	\$0.00	\$1,774.51
. /				PERK ECONOMY PAPER PLATES, 9"	-	40.00	400 75	40.00	40.00	
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	WHITE, 100/PACK	5	\$6.75	\$33.75	\$0.00	\$0.00	\$1,774.51
4/25/2022	20222005			CRAYOLA KIDS MARKERS, BROAD LINE,	50	63.54	6427.00	ć0.00	¢0.00	64 774 54
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED COLORS, 10/PACK	50	\$2.54	\$127.00	\$0.00	\$0.00	\$1,774.51
				CRAYOLA NON-PEGGABLE CRAYONS,	100	44.00	A 4 9 9 9 9	40.00	40.00	
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED COLORS, 24 PER BOX	100	\$1.82	\$182.00	\$0.00	\$0.00	\$1,774.51
4/25/2022	20222005	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	CRAYOLA CLASSPACK CRAYONS, 800/BOX	4	\$69.02	\$276.08	\$0.00	\$0.00	\$1,774.51
4/23/2023	20233355	STAFEES ADVANTAGE	24330.1000.30118.1010.040000.0000.0000.000	POST-IT SUPER STICKY EASEL PAD,	4	\$05.02	\$270.08	30.00	30.00	\$1,774.51
				25"X30" WHITE 30 SHEETS/PAD, 2						
1/25/2022	20222005	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	PDAS/PACK	5	\$49.86	\$249.30	\$0.00	\$0.00	\$1,774.51
4/23/2023	20233355	STAFEES ADVANTAGE	24330.1000.30118.1010.040000.0000.0000.000	FDAS/FACK	5	\$45.80	\$245.50	Ş0.00	30.00	\$1,774.51
				CHENILLE CRAFT BRIGHT HUES FEATHERS,						
				125 PIECES, 14 GRAM SUPPLIES TO						
				SUPPORT THE APPROVED STRATEGY OF						
				STEAM/LEGO FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP:						
				STEAM/LEGO SUMMER CAMP TO BE						
4/25/2022	20222005		24220 1000 56118 1010 046000 0000 00000 000	HELD ON JULY 10-14, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$33.70	\$33.70	\$0.00	\$0.00	¢1 774 54
4/23/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	6 PACK TOY HOOP BUNDLE PACK - SNAP	1	şss.70	\$55.70	ŞU.UU	ŞU.UU	\$1,774.51
1/25/2022	20224024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	TOGETHER DETACHABLE	2	\$29.95	\$59.90	\$0.00	\$0.00	\$192.82
4/23/2023	20234024	AWAZON.COWSERVICES, INC	24350.1000.30118.1010.040000.0000.0000.000	AMAZON BASICS TAPE MEASURE - 16	2	ŞZ3.32	\$39.90	ŞU.UU	ŞU.UU	\$192.82
4/25/2023	2023/02/	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	FEET, TURQUOISE	10	\$8.54	\$85.40	\$0.00	\$0.00	\$192.82
7/23/2025	20234024		24330.1000.30118.1010.040000.0000.0000.000	SOUND ORIGINAL ELECTRICAL TAPE	10	٥.34	Ş65.40	ψυ.υ υ	JU.UU	2132.0Z
4/25/2022	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	COLORS 6 PACK 3/4PINCH BY 30 FEET	2	\$8.99	\$17.98	\$0.00	\$0.00	\$192.82
7/23/2023	20234024		154330.1000.30110.1010.040000.0000.0000.00	COLONS O PACK 3/4FINCH DE SU FLET	Z	20.99	95.11Ç	ŞU.UU	ŞU.UU	2122.0Z

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				PACON REMNANT YARN PACK, 5 LB						
				SUPPLIES TO SUPPORT THE APPROVED						
				STRATEGY OF STEAM/LEGO FOR THE						
				CLOSING THE COVID GAP SUMMER						
				CAMP: STEAM/LEGO SUMMER CAMP TO						
				BE HELD ON JULY 10-14, 2023 AT THE						
4/25/2023	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO HIGH SCHOOL.	1	\$29.54	\$29.54	\$0.00	\$0.00	\$192.82
				ART STREET 6"X9" SPIRAL SKETCH BOOK,		4				
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	100 SHEETS/BOOK 6/BUNDLE	15	\$25.99	\$389.85	\$0.00	\$0.00	\$1,057.08
				ORABG 9"X12" CONSTRUCTION PAPER,						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.0000.000	ASSORTED COLORS, 300 SHEETS/PACK	5	\$13.59	\$67.95	\$0.00	\$0.00	\$1,057.08
.,,				DART CONEX GALAXY COLD CUPS, 7 OZ.,	-	1	70.000	+ + + + + +	10.00	+=,===
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	TRANSLUCENT 100/PACK	6	\$14.59	\$87.54	\$0.00	\$0.00	\$1,057.08
., _0, _0_0				SCOTCHBLUE ORIGINAL PAINTER'S TAPE			TC	+ + + + + + + + + + + + + + + + + + + +	+	+ = , = = = = = =
				VALUE PACK, 0.94"X60 YDS., BLUE,						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.0000.000	6/ROLLS	1	\$30.99	\$30.99	\$0.00	\$0.00	\$1,057.08
										.,
				HYGLOSS BIG SQUARES, TISSUE PAPER,						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.0000.000	5"X5", PRIMARY COLORS, 480 SHEETS	2	\$13.79	\$27.58	\$0.00	\$0.00	\$1,057.08
				QUILL BRAND 9"X12" CONSTRUCTION						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	PAPER, WHITE, 50 SHEETS/PACK	10	\$3.89	\$38.90	\$0.00	\$0.00	\$1,057.08
				COLOR SPLASH WATERCOLOR MEGA						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	РАСК	8	\$38.99	\$311.92	\$0.00	\$0.00	\$1,057.08
				PEPPERELL BRAIDING COMPANY, BIG						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	VALUE YARN ASSORTMENT 5 LBS.	1	\$51.99	\$51.99	\$0.00	\$0.00	\$1,057.08
				TRU RED PRE-SHARPENED WOODEN						
				PENCIL, 2.2MM, #2 MEDIUM LEAD,						
				72/PACK SUMMER CAMPS AS						
				PROVIDING WELL ROUNDED EDUCATION						
				OPPORTUNITIES: PREK-5 ART CAMP						
				SUMMER CAMP TO BE HELD ON JULY 17-						
				21, 2023 TO BE HELD AT SUNSET HILLS						
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	ELEMENTARY.	4	\$12.59	\$50.36	\$0.00	\$0.00	\$1,057.08
4/25/2023	20222074	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART MULTI-PURPOSE PAINT BRUSH ASSORTMENT, SET OF 144	2	\$32.77	\$65.54	\$0.00	\$0.00	\$558.30
4/23/2023	20233374	SCHOOL SPECIALITY (ABQ)	24100.1000.30118.1010.040323.0000.00000.000	CREATIVITY STREET ROUND WIGGLE EYES,	2	332.77	\$05.54	30.00	Ş0.00	\$338.30
				ASSORTED SIZE, ASSORTED COLORS, PACK						
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	OF 500	3	\$17.02	\$51.06	\$0.00	\$0.00	\$558.30
4/23/2023	20233374		24100.1000.30110.1010.040323.0000.00000.000	SCHOOL SMART NEWSPRINT DRAWING	5	Ş17.02	\$51.00	<i>90.00</i>	Ş0.00	Ş550.50
				PAPER, 30 LBS, 8 1/2 X 11 INCHES, 500						
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SHEETS	1	\$5.62	\$5.62	\$0.00	\$0.00	\$558.30
.,, _0_0				SAKURA CRAY-PASS JUNIOR ARTIST OIL		\$3.0E	<i>\$</i> 0.02	+ - 100	+ 5100	+ 350.50
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PASTELS-WHITE, PACK OF 12	6	\$3.22	\$19.32	\$0.00	\$0.00	\$558.30
				CRAYOLA CONSTRUCTION PAPER						
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	CRAYONS, ASSORTED COLORS, SET OF 16	30	\$2.20	\$66.00	\$0.00	\$0.00	\$558.30
				SCHOOL SMART COLORED PENCISL,						
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, SET OF 12	150	\$2.17	\$325.50	\$0.00	\$0.00	\$558.30
				SCHOOL SMART SQUARE CHALK PASTELS,						
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, SET OF 48	1	\$17.47	\$17.47	\$0.00	\$0.00	\$558.30

						1		Т	1	1
				ELMER'S CRAFTBOND HOT GLUE STICKS,						
				DUAL-TEMP, FULL SIZE, PACK OF 24						
				SUMMER CAMPS AS PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITIES:						
				PREK-5 ART CAMP SUMMER CAMP TO BE						
				HELD ON JULY 17-21, 2023 TO BE HELD						
4/25/2022	20222074		24100 1000 50118 1010 040225 0000 0000 000	AT SUNSET HILLS ELEMENTARY.	1	\$7.79	ć7 70	ć0.00	ć0.00	ć550.20
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000		1	\$7.79	\$7.79	\$0.00	\$0.00	\$558.30
4/25/2022	20224022		24100 1000 50118 1010 040225 0000 0000 000	PERMANENT FABRIC PAINT FOR CLOTHES,	7	¢10.00	¢120.02	ć0.00	ć0.00	ć 400 01
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	16 COLORS - FABRIC PAINT	/	\$19.99	\$139.93	\$0.00	\$0.00	\$489.31
4/25/2022	20224022			16 OZ EMPTY PLASTIC JUICE BOTTLES	2	627.00	655 00	ć0.00	ć0.00	6400.24
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	WITH TAMPER EVIDENT CAPS - 33	2	\$27.99	\$55.98	\$0.00	\$0.00	\$489.31
				HICARER 168 PIECES DIY EARRINGS						
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	MAKING KIT INCUDES ACRYLIC	4	\$11.45	\$45.80	\$0.00	\$0.00	\$489.31
				HTVRONT CUTTING MAT FOR CRICUT, 6						
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	PACK CUTTING MAT 12X12 FOR CRICUT	1	\$13.70	\$13.70	\$0.00	\$0.00	\$489.31
				LYA VINYL PERMANENT VINYL FOR						
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	CRICUT - 130 PACK 12"X12" SELF	1	\$34.99	\$34.99	\$0.00	\$0.00	\$489.31
				ID BADGE HOLDER WITH LANYARD, 20						
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SETS CLEAR WATERPROOF ID CARD	4	\$10.99	\$43.96	\$0.00	\$0.00	\$489.31
				60 PACK NON WOVEN TOT BAGS						
				REUSALBE GIFT BAG LARGE REUSABLE						
				SUMMER CAMPS AS PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITIES:						
				PREK-5 ART CAMP SUMMER CAMP TO BE						
4/25/2022	20224022		24160 1000 56118 1010 046335 0000 00000 000	HELD ON JULY 17-21, 2023 TO BE HELD AT SUNSET HILLS ELEMENTARY.	_	620.00	¢154.05	¢0.00	¢0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	AT JUNJET HILLS ELEIVIENTAKT.	5	\$30.99	\$154.95	\$0.00	\$0.00	ə469.31
				O TIDE CALT DADED TOWERS FOR						
				Q-TIPS, SALT, PAPER TOWELS, FOIL,						
				BOWLS, SHAVING CREAM, PAPER PLATES,						
				CRAYONS, SCISSORS, PENCILS, COLORE						
				PENCILS, MARKERS, PAPER, FABRIC						
				PAINT, ARULIC PAINT, TEMPERA PAINT,						
				PAINT BRUSHES, TABLE COTHS, VINYL,						
				GLUE, GLITTER GLUE, CLAY, MODEL						
4/25/2023	20233955	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.0000.000	MAGIC, FILE FOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
	-									
				Q-TIPS, SALT, PAPER TOWELS, FOIL,						
				BOWLS, SHAVING CREAM, PAPER PLATES,						
				CRAYONS, SCISSORS, PENCILS, COLORE						
				PENCILS, MARKERS, PAPER, FABRIC						
				PAINT, ARULIC PAINT, TEMPERA PAINT,						
				PAINT BRUSHES, TABLE COTHS, VINYL,						
				GLUE, GLITTER GLUE, CLAY, MODEL			, I			
4/25/2023	20233954	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	MAGIC, FILE FOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				Q-TIPS, SALT, PAPER TOWELS, FOIL,						
				BOWLS, SHAVING CREAM, PAPER PLATES,						
				CRAYONS, SCISSORS, PENCILS, COLORE						
				PENCILS, MARKERS, PAPER, FABRIC						
				PAINT, ARULIC PAINT, TEMPERA PAINT,						
				PAINT BRUSHES, TABLE COTHS, VINYL,						
				GLUE, GLITTER GLUE, CLAY, MODEL						
4/25/2022	20222052		24160 1000 56118 1010 046335 0000 00000 000		4	6200.00	\$200.00	¢0.00	¢0.00	¢200.00
4/23/2023	20233933	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	MAGIC, FILE FOL	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

ACCIDENT				1	1					
4/17/2011 D0025999 STARIE ADVANTAGE 2016 (00000000000000000000000000000000000					DOWLING MAGNETS HOLD ITS DRY ERASE					
APPC 2003 Description Section										
472/0201 0031996 STARLE ADMITACE 24000 000000000000000000000000000000000000	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		1 \$24.49	\$24.49	\$0.00	\$0.00	\$3,513.63
APPL/D23 D21000 THAT IS ADVANTAGY 2416.0 3000 56118.100.046325.0000.000000 D357 55.07										
4/2/02/02 202399 TARLES ADVANTAGE 2016 000 55118 0100 0652 0000 0000000 0 05710.001 105, 05740.00 1 5 5 67 50.00 50.	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		1 \$4.50	\$4.50	\$0.00	\$0.00	\$3,513.63
App://proc. SCITCL SPERSION MARK SCITCL SPERSION MA										
4/25/202 202399 57A45 SAWAMTAGE 2460 300 3618 3100 04225 000 0000000 0.97 UI 20 UTSTUTION FRANCE 1 54.80 54.81 50.00 0.00 0.53 13.81 4/25/022 202399 57A45 SAWAMTAGE 2400 300 3618 3100 04225 000 0000000 0 51.31.83 0 0 51.31.83 4/25/022 202399 57A45 SAWAMTAGE 2400 300 3518 3100 04225 000 00000000 0 50.31.83 0 0 51.31.83 4/25/022 202399 57A45 SAWAMTAGE 2400 300 3518 3100 04225 000 000000000 0 50.31.83 0 0 0 51.31.83 4/25/022 202399 57A45 SAWAMTAGE 2400 300 3518 3100 04225 000 00000000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.000 50.0000 50.000 5	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		1 \$5.67	\$5.67	\$0.00	\$0.00	\$3,513.63
APPLIND PAULE STUDIO MARKE, DUIL MARK STUDIO MARKE, DUIL MARKES, DUIL<										
4/25/202 1023992 TARES ADVANTAGE 4160.1000.56118.1010.04625.000.0000.000 LUCK. 03 UIET.PVCK 100 51.21 51.21 60.00 00.00 55.116.8 4/25/202 2023992 STARES ADVANTAGE 2460.1000.56118.1010.04625.000.0000000 CARCED CR AVEL 30.000 2 522.32 541.8 50.00 50.00 55.116.8 4/25/202 2023992 STARES ADVANTAGE 4560.1000.56118.1010.04625.000.00000000 TR ASCOTTE, 24.000 3 520.26 561.24 50.00 50.00 55.116.8 4/25/202 1023992 STARES ADVANTAGE 2460.1000.56118.1010.04625.0000.00000000 TR ASCOTTE, 24.000 5 521.20 50.00 50.00 50.00 55.116.8 4/25/202 1023992 STARES ADVANTAGE 2460.1000.55118.1010.046275.0000.0000000 TR ASCOTTE, 24.000 5 5.22.2 50.00 50.00 55.116.8 4/25/202 1023992 STARES ADVANTAGE 2450.1000.55118.1010.046275.0000.000000 TR BACK, 24.000.518.1010.046275.0000.00000 CARCED AVEL AVEL AVEL AVEL AVEL AVEL AVEL AVEL	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		1 \$4.89	\$4.89	\$0.00	\$0.00	\$3,513.63
ATTOROBATION 56 18.					· ·					
Answer Parties bower de Appino 2023998 Evanets Advantage Families Advantage Parties Parties Advantage Parties Advantade Parties Advantage Parties Advantage Parties Advant	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BLACK, 50 SHEETS/PACK	10 \$1.23	\$12.10	\$0.00	\$0.00	\$3,513.63
4_252/020 20233945 57APLE ADVANTAGE 24160.3000.5511.81.010.04622.5000.0000000000000000000000000000000					ASTROBRIGHTS BRIGHT 65 LB,					
Arzyszer Charles Advantage Classical Status Classical Advantage Classical Advantadvantage <t< td=""><td></td><td></td><td></td><td></td><td>CARDSTOCK PAPER 8.5"X11", ASSORTED</td><td></td><td></td><td></td><td></td><td></td></t<>					CARDSTOCK PAPER 8.5"X11", ASSORTED					
4/25/002 2023394 51APLE ADVANTAGE 24160.1000 56112.1010.046232.0000.000000000000000000000000000000	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	COLORS, PACK	4 \$22.82	\$91.28	\$0.00	\$0.00	\$3,513.63
App:/2002 States ADVANTAGE 2160.1000 56118.1010.046325 0000.000000 States ADVANTAGE S					CRAYOLA MODEL MAGIC, 2LBS,					
4/25/202 2023389 STAPLES ADVANTAGE 24160.1000 56118.1010.046325 000000000 TMAKER FRIME. FRIME MARKES, NR, MC 1 52.22 53.22.2 53.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2 53.2.2.2	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS	2 \$22.13	\$44.26	\$0.00	\$0.00	\$3,513.63
4757003 2033994 STAPLES ADVANTAGE 2160 1000 SG118 1010 046325 0000 000000000000 STAPLES ADVANTAGE 532.82 50.00 <th< td=""><td></td><td></td><td></td><td></td><td>SHARPIE PERMANENT MARKERS, FINE</td><td></td><td></td><td></td><td></td><td></td></th<>					SHARPIE PERMANENT MARKERS, FINE					
4757003 2033994 STAPLES ADVANTAGE 2160 1000 SG118 1010 046325 0000 000000000000 STAPLES ADVANTAGE 532.82 50.00 <th< td=""><td>4/25/2023</td><td>20233994</td><td>STAPLES ADVANTAGE</td><td>24160.1000.56118.1010.046325.0000.00000.000</td><td>TIP, ASSORTED, 24/PACK</td><td>3 \$20.58</td><td>\$61.74</td><td>\$0.00</td><td>\$0.00</td><td>\$3,513.63</td></th<>	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TIP, ASSORTED, 24/PACK	3 \$20.58	\$61.74	\$0.00	\$0.00	\$3,513.63
4/25/2023 2023394 STAPLES ADVANTAGE 2460.1000.56118.0100.46625.0000.00000 TMARCS SAPACK (1) 53.28 53.28 50.00 50.00 53.03.63 4/25/2023 2023394 STAPLES ADVANTAGE 2460.1000.56118.0100.46625.0000.000000 CARTOLA AIRBOR LAN BUCKT, 51.000 (2) 53.00 50.00 50.00 53.01.63 4/25/2023 203394 STAPLES ADVANTAGE 2460.1000.56118.0100.46635.0000.000000 CARTOLA AIRBOR LAN BUCKT, 51.000 (2) 53.37 55.74 50.00 50.00 53.01.63 4/25/2023 203394 STAPLES ADVANTAGE 24160 1000.56118.1010.04635.0000.000000 CARTOLA AIRTSA HUCK 16 (2) 53.37 55.74 50.00 50.00 53.01.63 4/25/2023 203394 STAPLES ADVANTAGE 24160 1000.56118.1010.046325.0000.00000 CARTOLA MURCK 140.02 (2) 53.07 50.00 53.01.63 4/25/2023 203394 STAPLES ADVANTAGE 24160 1000.56118.1010.046325.0000.000000 CARTOLA MURCK 140.02 (2) 50.00 53.01.63 4/25/2023 203394 STAPLES ADVANTAGE 24160 1000.56118.1010.0					SHARPIE PERMANENT MARKERS, FINE,					
Constraint Constra	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TIP, BLACK, 36/PACK	1 \$32.82	\$32.82	\$0.00	\$0.00	\$3,513.63
Arg Arg Arg Arg Arg Arg Arg Arg Arg 4/25/2023 2023394 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000000 BMINF 1X SMITH CRAVOLA ARTSTA II Arg A					STAPLES MANUAL PENCIL SHARPENER,					
Arg Arg Arg Arg Arg Arg Arg Arg Arg 4/25/2023 2023394 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000000 BMINF 1X SMITH CRAVOLA ARTSTA II Arg A	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS	25 \$0.40	\$10.00	\$0.00	\$0.00	\$3,513.63
4/25/2023 2023999 TAPLES ADVANTAGE 2160.1000 56118.1010.046325.0000.000000 WHTE 4 510.68 542.72 50.00 50.000 53.13.63 V M3HABLE TEMPER ADARTISA III MMTE C S <t< td=""><td></td><td></td><td></td><td></td><td>CRAYOLA AIR-DRY CLAY BUCKET, 5 LBS,</td><td></td><td></td><td></td><td></td><td></td></t<>					CRAYOLA AIR-DRY CLAY BUCKET, 5 LBS,					
BINNEY & SMITH ICANOLA ARTISTA II WASHABUE TEMPERA PAINT, BLACK 15 2 53.37 56.74 50.00 53.31.63 4/25/2023 2023994 TAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.000 BINNEY X QUP PAPER COFFEE FILTER, BASKET, 250/PACK 1 513.91 53.03 50.00 50.00 33.51.663 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.000 BINNEY X QUP PAPER COFFEE FILTER, CARONA MORELING CLAY STICKS, 402. 15 52.72 50.00 50.00 33.51.663 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.000000 ASSORTED COLORS 4///LX 15 52.72 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 53.513.61 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000 CARONA 15 52.72 50.00 50.00 50.00 53.513.61 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.00 CARONA 518.51 <	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		4 \$10.68	\$42.72	\$0.00	\$0.00	\$3.513.63
Application Washable TherePara Nint, BLACK 16 Classical Solution Solution 4/25/2023 2023394 STAPLES ADVANTAGE 24160.1000.55118.1010.046325.0000.00000 BWN 12 CUP PAPER COFFEE FILER, CANVOIA MODELING CLAV STICKS, 4 02, AVEX0IA MODELI	, , , , , ,									
4/25/2022 2023994 STAPLES ADVANTAGE 2400.000.05118.1010.046325.0000.00000 02. 02. 02.337 56.74 50.00 50.00 53.316 4/25/2022 2023994 STAPLES ADVANTAGE 24160.1000.55118.1010.046325.0000.000000 ASSORTED C.OLORS 4/BOX. 1 51.33 50.00 50.00 33.316.63 4/25/2022 2023994 STAPLES ADVANTAGE 24160.1000.55118.1010.046325.0000.00000 ASSORTED C.OLORS 4/BOX. 1 51.35 51.35 50.00 50.00 33.51.63 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000 COLORS.144,ROSC 2 520.70 541.40 50.00 50.00 53.51.63 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000 COLORS.144,ROSC 2 520.70 541.40 50.00 50.00 53.51.63 4/25/2023 2023994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000 COLORS.144,ROSC 2 510.19 50.00 50.00 50.00 53.51.63 4/25/2023 2023994 <td></td>										
20200 202000 20200 2020000 20200 2020000000000000000000000000000000000	4/25/2023	20233994	STAPLES ADVANTAGE	24160 1000 56118 1010 046325 0000 00000 000		2 \$3.3	\$6.74	\$0.00	\$0.00	\$3 513 63
4/25/2022 2033994 STAPLES ADVANTAGE 21460.1000.66118.1010.046325.0000.00000.000 BASKET, 250/PACK 1 513.31 513.31 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.0000.000 BERRLEY SQUARE WHITE 1 513.51 513.51 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 1 513.51 513.51 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 1 513.51 513.51 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.00000 COLORS, 14/40X 2 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.00000 COLORS, 14/40X 2 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.00000 COLORS, 14/40X 2 50.00 50.00 53.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.000000	4/23/2023	20233334	SINI LES NO VININGE	24100.1000.50110.1010.040525.0000.00000.000		2 95.51	<i>Ş</i> 0.74	Ş0.00	Ş0.00	\$3,513.05
CRAVIDLA MODELING CLAN STICKS, 4 02, CARVIDLA MODELING CLAN STICKS, 4 02, 4/25/2023 20233994 STAPLES ADVANTAGE 24160 1000.56118.1010.046325.0000.00000 RSORTED COLORDS 4/00X 1 \$13.51 \$13.51 \$0.00 \$3,513.63 4/25/2023 20233994 STAPLES ADVANTAGE 24160 1000.56118.1010.046325.0000.00000.000 POLYPROPYLENE STARWS, 400/B0X 1 \$13.51 \$13.51 \$0.00 \$3,513.63 4/25/2023 20233994 STAPLES ADVANTAGE 24160 1000.56118.1010.046325.0000.00000.000 COLORS, 144/B0X 2 \$20.00 \$41.40 \$0.00 \$3,513.63 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.000 COLORS, 144/B0X 2 \$20.00 \$0.00 \$3,513.63 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 L000 STEMS/PK 4 \$18.26 \$73.04 \$0.00 \$0.00 \$3,513.63 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 CREATUTYT STREET CRAFT MATERIALS, BEICE, 100/09/R0X 2 \$10.19 \$20.08 \$0.00 <td>4/25/2023</td> <td>20233994</td> <td>STAPLES ADVANTAGE</td> <td>24160 1000 56118 1010 046325 0000 00000 000</td> <td></td> <td>1 \$13.9</td> <td>\$13.91</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3 513 63</td>	4/25/2023	20233994	STAPLES ADVANTAGE	24160 1000 56118 1010 046325 0000 00000 000		1 \$13.9	\$13.91	\$0.00	\$0.00	\$3 513 63
4/25/202 2033994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 BERKLI SYOLAWE WHITE Image: Control Stapping Stappin	4/23/2023	20233334	Shrielshowninge	24100.1000.50110.1010.040525.0000.00000.000		1 915.5.	. <i>.</i>	Ş0.00	Ş0.00	\$3,513.05
A/25/2023 20233994 TAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 BERKLEY SQUARE WHITE POLYPROPYLEY STRAWLS A00/0X 1 S13.51 S13.51 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2 S20.70 S41.40 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2 S20.70 S41.40 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 2 S20.70 S41.40 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 ID.00 STEMS/PK 4 S18.26 S73.04 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.000 BEIGE, 1000/BOX 2 S10.19 S0.00 S0.00 S3.51.363 4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000.000 POLYPROPUND OF 2 S10.19 S3.80 S0.00 </td <td>4/25/2023</td> <td>20233994</td> <td>STAPLES ADVANTAGE</td> <td>24160 1000 56118 1010 046325 0000 00000 000</td> <td></td> <td>15 \$2.73</td> <td>\$40.80</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3 513 63</td>	4/25/2023	20233994	STAPLES ADVANTAGE	24160 1000 56118 1010 046325 0000 00000 000		15 \$2.73	\$40.80	\$0.00	\$0.00	\$3 513 63
4/25/2023 2023394 STAPLES ADVANTAGE \$13.51 \$1.50 \$0.00 \$3,51,363 4/25/2023 2023394 STAPLES ADVANTAGE CRAVGLA DRAWING CHALK, ASSORTED \$41.00 \$0.00 \$3,51,363 4/25/2023 2023394 STAPLES ADVANTAGE CRAVGLA DRAWING CHALK, ASSORTED \$41.00 \$0.00 \$3,51,363 4/25/2023 2023394 STAPLES ADVANTAGE CRAVGLA DRAWING CHALK, ASSORTED \$41.00 \$0.00 \$53,51,363 4/25/2023 2023394 STAPLES ADVANTAGE CRAVGLA DRAWING CHALK, ASSORTED \$41.00 \$0.00 \$53,51,363 4/25/2023 2023394 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.0000.000 1.000 SEMS/PK \$51.8.6 \$73.04 \$0.00 \$50.00 \$53,51.363 4/25/2023 2023394 STAPLES ADVANTAGE CRAVINTY STREET CRAFT MATERIALS, CRAVINTY STREET COMPANY COLORED \$0.00 \$50.00 \$50.00 \$53,51.363 4/25/2023 2023394 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.0000.000 CHENILE KRAFT COMPANY COLORED \$50.00 \$0.00 \$53,51.363 4/25/2023 2023394 STAPLES ADVANTAGE 2160.1000.56118.1010.046325.0000.0000.000	4/23/2023	20233334	Shrielshowninge	24100.1000.50110.1010.040525.0000.00000.000		15 <i>\$2.71</i>	, Ş40.00	Ş0.00	Ş0.00	\$3,513.05
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4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.00000.000 48/PACK 3 \$3.80 \$101.40 \$0.00 \$3.163 L ELMER'S GLUE-ALL CRAFT GLUE, 128 OZ, ELMER'S GLUE-ALL CRAFT GLUE, 128 OZ, Image: Content of the state of the	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000		2 \$6.75	\$13.50	\$0.00	\$0.00	\$3,513.63
ELMER'S GLUE-ALL CRAFT GLUE, 128 OZ,										
	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	· ·	3 \$33.80	\$101.40	\$0.00	\$0.00	\$3,513.63
4/25/2023 20233994 STAPLES ADVANTAGE 24160.1000.56118.1010.046325.0000.0000 WHITE 1 \$31.78 \$31.78 \$0.00 \$3,513.63										
	4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	WHITE	1 \$31.78	\$31.78	\$0.00	\$0.00	\$3,513.63

· · · · ·			1	1	1					1
				CRAYOLA ARTISTA II WASHABLE						
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT, ORANGE 16 OZ	2	\$3.37	\$6.74	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE						
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT VIIOLET, 16 OZ	2	\$7.54	\$15.08	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE						
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT, YELLOW, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE		4	4			
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT, RED, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE TEMERA		4	4			
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PAINT, GREEN, 10 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE		40.70	47.46	40.00	40.00	40 540 50
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT, BLUE, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
				CRAYOLA ARTISTA II WASHABLE		40.70	47.46	40.00	40.00	40 540 50
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TEMPERA PAINT, WHITE, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
1/25/2022	20222004			CRAYOLA ARTS AND CRAFT BRUSH SET,	75	¢5.00	¢205.00	¢0.00	¢0.00	62 542 62
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	5/PACK	75	\$5.28	\$396.00	\$0.00	\$0.00	\$3,513.63
1/25/2022	20222004			COLOR SPLASH 8 OZ., LIQUID TEMPERA	45	6 4 4 F 4	¢622.40	¢0.00	¢0.00	62 542 62
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PAINT, ASSORTED COLORS	15	\$41.54	\$623.10	\$0.00	\$0.00	\$3,513.63
4/25/2022	2022200 -		24160 1000 56118 1010 646225 0000 00000 000	PERK PLASTIC FORK, HEAVY-WEIGHT,		AE 20	dr 20	¢0.00	60.00	62 542 62
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	WHITE, 100/PACK	1	\$5.28	\$5.28	\$0.00	\$0.00	\$3,513.63
				TRU RED PRE-SHARPENED WOODEN						
				PENCIL, 2.2MM, #2 MEDIUM LEAD,			4			
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	72/PACK	4	\$13.81	\$55.24	\$0.00	\$0.00	\$3,513.63
				CRAYOLA NON-PEGGABLE CRAYONS,						
				ASSORTED COLORS, 24 PER BOX						
				SUMMER CAMPS AS PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITIES:						
				PREK-5 ART CAMP SUMMER CAMP TO BE						
				HELD ON JULY 17-21, 2023 TO BE HELD						
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	AT SUNSET HILLS ELEMENTARY.	240	\$1.82	\$436.80	\$0.00	\$0.00	\$3,513.63
				BIC ROUND STIC XTRA LIFE BALLPOINT						
				PEN, MEDIUM POINT, BLUE INK,						
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	144/PACK	2	\$17.12	\$34.24	\$0.00	\$0.00	\$1,541.90
				SOAK PROOF TABLEWARE, FOAM PLTES,						
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	8 7/8" DIA, 100/PACK	15	\$95.60	\$1,434.00	\$0.00	\$0.00	\$1,541.90
						4 - 1 -	4			
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES BLOCK ERASER, PINK 3/PACK	12	\$0.46	\$5.52	\$0.00	\$0.00	\$1,541.90
				TRU RED 8.5" X 11" COPY PAPER, 20 BS.,						
				92 BRIGHTNESS, 500 SHEETS/REAM, 3						
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	REAMS/CARTON	1	\$21.06	\$21.06	\$0.00	\$0.00	\$1,541.90
				BIC ROUND STICK XTRA LIFE BALLPOINT						
				PEN, MEDIUM POINT, BLACK IN,						
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	144/PACK	1	\$17.12	\$17.12	\$0.00	\$0.00	\$1,541.90
				PERK PLASTIC COLD CUP, 16 OZ, RED,						
				50/PACK SUMMER CAMPS SUPPORT AS						
				PROVIDING WELL ROUNDED EDUCAITON						
				ORRORTUNITIES FOR HE SECONDARY ART						
				CAMP: SECONDARY ART CAMP TO BE						
				HELD ON JULY 17-21, 2023 AT THE						
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	2	\$14.98	\$29.96	\$0.00	\$0.00	\$1,541.90
				PINK PENCIL TOP ERASER - PINK, BOX OF						
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	144	2	\$9.73	\$19.46	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PINK PEARL ERASER - MEDIUM, BOX 12	4	\$7.95	\$31.80	\$0.00	\$0.00	\$7,453.90
		BLICK ART MATERIALS BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000 24160.1000.56118.1010.046325.0000.0000.000	PINK PEARL ERASER - MEDIUM, BOX 12 SHARPIE ULTRA-FINE POINT MARKER - BLACK PACK OF 5	4	\$7.95 \$7.05	\$31.80 \$42.30	\$0.00 \$0.00	\$0.00 \$0.00	\$7,453.90 \$7,453.90

				SHARPIE FINE POINT PERMANENT						
				MARKERS - CLASS PACK, PACK OF 36,						
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLACK	2	\$33.50	\$67.00	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICKART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000		2	333.JU	\$07.00	30.00	Ş0.00	\$7,433.50
				SHARPIE FINE POINT MARKER - SET OF 36,						
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	VALUE PACK, ASSORTED COLORS	2	\$39.15	\$78.30	\$0.00	\$0.00	\$7,453.90
		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MASKING TAPE - 1"X60 YDS	40	\$2.87	\$114.80	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.30110.1010.040323.0000.00000.000	ELMER'S GLUE STICK - ALL PURPOSE	40	<i>\$2.07</i>	Ş114.00	Ş0.00	Ş0.00	\$7,455.50
				WASHABLE CLEAR GLUE STICKS, PKG OF						
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	30, 0.24 OX	2	\$17.73	\$35.46	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.30110.1010.040323.0000.00000.000	50, 0.24 0X	2	Ş17.75	\$35. 4 0	J 0.00	Ş0.00	\$7,433.30
				ROYAL & LANGNICKEL PALETTE KNIFE						
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CLASSROOM VALUE PACK - SET OF 36	2	\$19.68	\$39.36	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50110.1010.040525.0000.00000.000	SCOTCH PRECISION STUDENT SCISSORS,	2	Ş15.00	\$55.50	J 0.00	Ş0.00	\$7,455.50
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	7"	30	\$4.29	\$128.70	\$0.00	\$0.00	\$7,453.90
		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK HARD RUBBER ROLLER - 4"	30	\$9.33	\$279.90	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50110.1010.040525.0000.00000.000	DEICK HARD RODDER ROLLER 4	50	<i>,</i> ,,,,,	\$215.50	JU.UU	Ş0.00	\$7,433.30
				BLICK ECONOMY WHITE BRISTLE BRUSH						
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CLASS PACK - BRIGHT, CLASSPACK OF 72	2	\$88.99	\$177.98	\$0.00	\$0.00	\$7,453.90
7/25/2025	20233377		24100.1000.0010.1010.040323.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET -	<u> </u>	<i>200.79</i>	÷111.58	<i></i>	<i>40.00</i>	J. J
				ROUND BRUSHES, BROWN NYLON, SET						
4/25/2022	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	OF 12	0	\$13.99	\$111.92	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50110.1010.040525.0000.00000.000	BLICK ESSENTIALS VLAUE BRUSH SET -	0	\$15.55	J111.52	JU.UU	Ş0.00	\$7,433.30
				FLAT BRUSHES, BROWN NYLON, SET OF						
4/25/2022	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	12	0	\$13.99	\$111.92	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233977	BLICKART WATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICK ESSENTIALS VLAUE BRUSH SET -	0	\$13.99	\$111.52	Ş0.00	30.00	\$7,433.50
4/25/2022	20222077		24100 1000 50110 1010 040225 0000 00000 000	UTILITY BRUSHES, BROWN NYLON, SET OF	c	¢4.10	625 14	ć0.00	ć0.00	¢7.452.00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA COLORED PENCIL SET =-	D	\$4.19	\$25.14	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077		24100 1000 50110 1010 040225 0000 00000 000		2	¢ 42 70	¢07.50	ć0.00	ć0.00	¢7.452.00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, CLASSPACK OF CRAYOLA CRAYON CLASSPACK - PACK OF	2	\$43.79	\$87.58	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077		24160 1000 56118 1010 046225 0000 00000 000	800, 16 COLORS	2	¢64.15	¢129.20	\$0.00	\$0.00	67 452 00
4/23/2023	20233377	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA BROAD LINE MARKERS -	2	\$64.15	\$128.30	Ş0.00	30.00	\$7,453.90
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, SET OF 256	2	\$64.98	\$129.96	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICKART WATERIALS	24100.1000.30118.1010.040323.0000.00000.000	CRAYOLA FINE LINE MARKERS -	2	Ş04.98	\$129.90	Ş0.00	30.00	\$7,433.50
4/25/2022	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED COLORS, SET OF 200	2	\$60.99	\$121.98	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICKART WATERIALS	24100.1000.30118.1010.040323.0000.00000.000	CRAYOLA WATERCOLOR PENCIL SET -	2	300.99	\$121.50	Ş0.00	30.00	\$7,433.50
				ASSORTED COLORS, CLASSPACK, SET OF						
4/25/2022	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	240	2	\$59.99	\$119.98	\$0.00	\$0.00	\$7,453.90
		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	YASUTOMO NIJI ROLL - 7 3/4" X19"	81	\$5.79	\$468.99	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICKART WATERIALS	24100.1000.30118.1010.040323.0000.00000.000		01	\$5.75	\$408.55	Ş0.00	30.00	\$7,455.50
				GENERAL'S KIMBERLY DRAWING PENCIL -						
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DRAWING KIT, SET OF 4 PENCILS	81	\$3.66	\$296.46	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50110.1010.040525.0000.00000.000	STAR PRODUCTS WALLET PORTFOLIO -	01	\$3.00	\$250.40	J 0.00	Ş0.00	\$7,433.30
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	23"X31"X2", RED, WHITH HANDLES	81	\$9.07	\$734.67	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50110.1010.040525.0000.00000.000	RICHESON TRANSFER PAPER - 24"X24"	01	ŞJ.07	\$754.07	J 0.00	Ş0.00	\$7,433.30
1/25/2022	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	FTM RIKK	2	\$14.59	\$29.18	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICKART WATERIALS	24100.1000.30118.1010.040323.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL -	2	\$14.55	\$25.10	Ş0.00	30.00	\$7,455.50
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	REVERSED BRANCHES, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
+/23/2023	20233377		24100.1000.30118.1010.040323.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL P	2	ŞU.49	56.21¢	ŞU.UÜ	<u>ال</u> .00	J,453.90
1/25/2022	20222077	BLICK ART MATERIALS	24160 1000 56119 1010 046225 0000 0000 000	RANDOM STARS, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/23/2023	202339//	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL -	۷	Ş0.49	56.21¢	ου.υ ς	ο.υç	JY,433.30
4/25/2023	20223077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	NUMBERS COLLAGE, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/23/2023	202339//	BLICK ANT WATERIALS	24100.1000.30116.1010.040523.0000.00000.000		2	Ş0.49	\$17.98	ŞU.UU	ŞU.UU	ş1,455.90
4/25/2022	20222077		24160 1000 56118 1010 046225 0000 0000	THE CRAFTER'S WORSHOP STENCIL -	2	66 A0	612.00	ć0.00	ć0.00	67 452 00
4/25/2023	202339//	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	COSMIC SWIRL, 6"X6"	۷	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077		24160 1000 56118 1010 046335 0000 00000 000	THE CRAFTER'S WORKSHOP STENCIL -	2	66 A0	¢12.00	¢0.00	\$0.00	67 452 00
4/25/2023	202339//	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	CHICKEN WIRE, 6"X6" THE CRAFTER'S WORKSHOP STENCIL-	۷	\$6.49	\$12.98	\$0.00	ŞU.U U	\$7,453.90
1/25/2022	20222077		24160 1000 56118 1010 046335 0000 00000 000	BRKCKS, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	67 452 00
4/23/2023	202339//	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DUVCK3, 0 V0	Z	Ş0.49	\$17'AQ	ŞU.UU	ŞU.UU	\$7,453.90

				CREATIVITY STREET CRAFT STICKS - BOX						
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	OF 1000, NATURAL	2	\$9.32	\$18.64	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.30118.1010.040323.0000.00000.000	PACON TAG BOARD - 18"X24"X2 PLY,	2	ŞJ.JZ	\$10.04	J 0.00	Ş0.00	\$7,455.50
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MANILA, 100 SHEETS	2	\$29.99	\$59.98	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.50118.1010.040525.0000.00000.000	PACON TAG BOARD - 18"X24"X2 PLY,	2	Ş25.55	255.56	J 0.00	Ş0.00	\$7,455.50
4/25/2023	20233077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	WHITE, 100 SHEETS	2	\$29.99	\$59.98	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377		24100.1000.30118.1010.040323.0000.00000.000	WHITE, 100 SHEETS	2	Ş25.55	\$33.38	Ş0.00	Ş0.00	J7,433.30
				RICHESON BULK PACK WATERCOLOR						
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PAPER-12"X18", 88 LB, PKG OF 50 SHEETS	7	\$20.02	\$140.14	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICK ART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS -	/	\$20.02	\$140.14	30.00	30.00	\$7,455.50
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MAGENTA, PINT	4	\$6.60	\$26.40	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICK ART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - MARS	4	Ş0.00	\$20.40	30.00	30.00	\$7,433.90
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLACK, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICK ART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - PRIMARY	4	\$10.12	\$40.48	30.00	30.00	\$7,433.90
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	YELLOW, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICK ART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - PRIMARY	4	\$10.12	\$40.48	30.00	30.00	\$7,433.90
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLUE, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/23/2023	20233377	BLICK ART MATERIALS	24100.1000.30118.1010.040323.0000.00000.000	BLICKRYLIC STUDENT ACYLICS -	4	\$10.12	\$40.48	30.00	30.00	\$7,433.90
4/25/2023	20222077	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLOCKOUT WHITE, QUART		\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC GESSO - GALLONK	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2025	20255977	BLICK ART WATERIALS	24180.1000.56118.1010.046525.0000.00000.000	PACON KRAFT PAPER - 24"X1000 FT,	2	\$30.72	\$77.44	ŞU.UU	ŞU.UU	\$7,455.90
4/25/2022	20222077		24150 1000 55110 1010 045225 0000 00000 000	BROWN, ROLL		¢51.01	ćr 1 01	ć0.00	ć0.00	67 452 00
4/25/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000		4	\$51.01	\$51.01	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	KRAFT PAPER TAPE - 3"X 600 FT	4	\$13.09	\$52.36	\$0.00	\$0.00	\$7 <i>,</i> 453.90
4/25/2022	20222077			UTRECHT CORRUGATED CARDBOARD -	00	¢2.07	¢100 20	ć0.00	ć0.00	67 452 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	30"X40"	90	\$2.07	\$186.30	\$0.00	\$0.00	\$7,453.90
				PACON TRU-RAY CONSTRUCITON PAPER -		40.00	400.00	40.00	40.00	4
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	9"X12", ASSORTED, 50 SHEETS	10	\$2.98	\$29.80	\$0.00	\$0.00	\$7,453.90
				COLOR-AID PAPER PACKET - GRADUATED		404.00	440.55	40.00	40.00	4
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GREYS, 9"X12"	2	\$21.28	\$42.56	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077				6	¢1C 21	607.00	ć0.00	ć0.00	67 452 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DECORATIVE PAPER - ASSORTED, 1 LB	0	\$16.31	\$97.86	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077			CRESCENT WHITE CORE MATBOARD -		ć7.02	¢200.22	¢0.00	¢0.00	67 452 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	20"X32", FOG	41	\$7.03	\$288.23	\$0.00	\$0.00	\$7,453.90
				RICHESON BULK PACK WATERCOLOR						
				PAPER - 9"X12", 135 LB, PAK OF 425		4450 50	4040.00	40.00	40.00	4
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SHEETS	2	\$159.50	\$319.00	\$0.00	\$0.00	\$7,453.90
. /				BLICK SULPHITE DRAWING PAPERS -		A 4 9 7 9	405.45	40.00	40.00	4
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	9"X12", WHITE, 500 SHEETS, 50 LB	2	\$12.73	\$25.46	\$0.00	\$0.00	\$7,453.90
4/25/2022	20222077			BLICK TEMPERA CAIKES - CAKES IN	10	642.22	¢ 400.00	¢0.00	¢0.00	67 452 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PLASTIC PALETTE, SET OF 6 CAKES	40	\$12.22	\$488.80	\$0.00	\$0.00	\$7 <i>,</i> 453.90
4/25/2022	20222077			PRANG WATERCOLOR PAN MASTER	2	6445.22	6000 CC	<u> </u>	¢0.00	67 452 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	CLASS PACK	2	\$115.33	\$230.66	\$0.00	\$0.00	\$7,453.90
						40.55	445.05	40.00	40.00	4- 4- 0 00
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GENERAL'S KNEADED ERASER - SMALL	81	\$0.56	\$45.36	\$0.00	\$0.00	\$7,453.90
				KRYLON WORKABLE FIXATIVE - 11 OZ,		4.4.1.4				
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	MATTE, SPRAY CAN	10	\$9.16	\$91.60	\$0.00	\$0.00	\$7,453.90
				PLAID MOD PODGE - GLOSS FINISH,						
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GALLON	2	\$41.85	\$83.70	\$0.00	\$0.00	\$7,453.90
				BLICK BLACK CAT WATERPROOF INDIA		4				4
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	INK - QUART	2	\$15.75	\$31.50	\$0.00	\$0.00	\$7,453.90
				EXCEL BLADES HOBBY BLADES - #11, BULK		, I			.	
4/25/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACKAGE, 100 BLADES	2	\$28.31	\$56.62	\$0.00	\$0.00	\$7,453.90
4/25/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	EXCEL BLADES SWIVEL CRAFT KNIFE	50	\$7.64	\$382.00	\$0.00	\$0.00	\$7,453.90
4/25/2023		BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE- ALL, 7.63 OZ	40	\$2.57	\$102.80	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE-ALL 128 OZ	4	\$22.64	\$90.56	\$0.00	\$0.00	\$7,453.90

					1				
				BLICK CUTTING MAT - GRAY/BLACK,					
				18"X24" SUMMER CAMPS SUPPORTS AS "PROVIDING WELL ROUNDED EDUCATION					
				OPPORTUNITES SECONDARY ART CAMP.					
				SECONDARY ART CAMP TO BE HELD ON					
				JULY 17-21, 2023 AT THE ALAMOGORDO					
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	HIGH SCHOOL.	0 \$12.	57 \$754.20	\$0.00	\$0.00	\$7,453.90
, , ,									, ,
				ULTRA STRONG PAPER TOWELS, SPLIT					
				SHEETS 12 DOUBLE, REYNOLDS WRAP					
				ALUMINUM FOIL HEAVY DUTY, HYDER					
				TOUGH #3 COARSE STEEL WOOD PADS.					
				SUMMER CAMPS SUPPORTS AS					
				"PROVIDING WELL ROUNDED EDUCATION					
				OPPORTUNITES SECONDARY ART CAMP.			40.00	40.00	A 4 9 9 9 9
4/25/2023	20233952	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000		1 \$130.	00 \$130.00	\$0.00	\$0.00	\$130.00
4/25/2022	20222022		24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART COLORED PENCILS, SSORTED COORS, SET OF 12 2	0 \$2.	17 \$43.40	\$0.00	\$0.00	\$816.29
4/25/2025	20255975	SCHOOL SPECIALTY (ABQ)	24160.1000.36118.1010.046323.0000.00000.000	SCHOOL SMART GLUE STICK, 0.28	0 \$Z.	17 \$45.40	ŞU.UU	\$0.00	\$610.29
				OUNCES WHITE AND DRIES CLEAR, PACK					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	OF 12 1	0 \$6.	97 \$69.70	\$0.00	\$0.00	\$816.29
1/25/2025	20200070			SCHOOL SMART WASHABLE MARKERS,	, 	<i>\$1</i>	<i>Q</i> 0.00		<i>Q</i> 010125
				CONICAL TIP, ASSORTED COLORS, PACK					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	OF 8	5 \$3.	22 \$16.10	\$0.00	\$0.00	\$816.29
				CHILDCRAFT CONSTRUCTION PAPER,					
				9X12 INCHES, ASSORTED COLORS, 500					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SHEETS	2 \$13.	49 \$26.98	\$0.00	\$0.00	\$816.29
				SCHOOL SMART BLUNT TIP KID SCISSORS	· .				
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	5 INCH, ASSORTED COLOR, PACK OF 12	2 \$17.	09 \$34.18	\$0.00	\$0.00	\$816.29
				SCOTCHBLUE 2090 ORIGINAL MULTI-USE					
4/25/2022	20222022		24100 1000 50118 1010 040225 0000 0000 000	PAINTER'S TAPE, 0.94 INCHES X 60 YARDS, PACK OF 6	1 620	620.07	ć0.00	¢0.00	¢010 20
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CHANGE YOUR MINDSET: GROWTH	1 \$39.	97 \$39.97	\$0.00	\$0.00	\$816.29
				MINDSET ACTIVITIES FOR THE					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CLASSROOM GRADES 5+	0 \$11.	02 \$110.20	\$0.00	\$0.00	\$816.29
1,23,2023	20200070			SCHOLASTIC NEWS STICKY SITUATION	¢11	01 0110120	<i>Q</i> 0.00	<i></i>	<i>Q</i> 010125
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000		2 \$31.	49 \$62.98	\$0.00	\$0.00	\$816.29
				SCHOOL SMART RETRACTABLE HYBRID	1				
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PENS, BLACK, PACK OF 48	2 \$26.	02 \$52.04	\$0.00	\$0.00	\$816.29
				SCHOOL SMART POLYPROPYLENE D-RING					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	BINDER, 1 INCH BLACK 5	0 \$5.	39 \$269.50	\$0.00	\$0.00	\$816.29
				LETTERMARK PREMIUM COPY PAPER, 8					
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	1/2 X 11 INCHES, WHITE, 500 SHEETS	1 \$14.	02 \$14.02	\$0.00	\$0.00	\$816.29
				SCHOOL SMART PERMANENT MARKERS,					
				BROAD CHISEL TIP, ASSORTED COLORS,			40.0-	40.0-	40105-
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SET OF 48	1 \$37.	49 \$37.49	\$0.00	\$0.00	\$816.29
				SCHOOL SMART POSTER BOARDS, 22X28					
1/25/2022	20233022	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	INCHES, 8-PLY THICKNESS, WHITE, PACK OF 25	1 \$30.	97 \$30.97	\$0.00	\$0.00	\$816.29
4/23/2023	202339/3	JUNUOL JELUALIT (ABQ)	24100.1000.30110.1010.040323.0000.00000.000	01 23	<u>∗</u> >30.	Ji 350.97	ο.υç	ə0.00	2010.23

				SCHOOL SMART 3-HOLE PUNCHED FILLER						
				PAPER W/RED MARGIN, 8 1/2X11 INCHES,						
				COLLEGE RULED, 200 SHEETS SUMMER						
				CAMPS SUPPORTS AS "PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITES						
				LEADERSHIP CAMP. LEADERSHIP CAMP						
				TO BE HELD ON JUNE 26-30 2023 AT THE						
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ALAMOGO	3	\$2.92	\$8.76	\$0.00	\$0.00	\$816.29
				DISPOSABLE PLASTIC RED CUPS,						
				DISPOSABLE PAPER PLATE, VANILLA AND						
				CHOCOLATE MINI CUPCAKES, WHITE AND						
				CHOCOLATE CUPCKAES WITH ICING,						
				STRAWBERRY SHORTCAKES MINI						
				CUPCAKES. SUMMER CAMPS SUPPORTS						
				AS "PROVIDING WELL ROUNDED						
4/25/2023	20233951	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	EDUCATION OPPORTUNITES LEADERSHIP	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	AFFIRMATION PENCILS - 24 PC	5	\$5.49	\$27.45	\$0.00	\$0.00	\$381.85
4/25/2022	20222060		24160 1000 56118 1010 046325 0000 0000 000		2	ć1 07	¢2.04	ć0.00	\$0.00	6201 OF
4/25/2023	20255960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	COMIC SUPERHERO PLASTIC TABLECOTH	2	\$1.97	\$3.94	\$0.00	\$0.00	\$381.85
				CALLING ALL SUPERHEROES COMIC PARTY						
4/25/2022	20222000	ODIENTAL TRADING CO INC	24100 1000 50118 1010 040225 0000 00000 000	SQUARE PAPER DINNER PLATES - 8 CT.	12	\$4.29	ĆE 1 40	ć0.00	\$0.00	¢201.05
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	COMIC PANEL SUPERHERO PAPER CUPS -	12	\$4.29	\$51.48	\$0.00	\$0.00	\$381.85
4/25/2023	20222060	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	8PC	12	\$3.49	\$41.88	\$0.00	\$0.00	\$381.85
4/23/2023	20233300		24100.1000.50118.1010.040525.0000.00000.000		12	JJ.4J	Ş41.00	J 0.00	.00 .00	\$301.05
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BULK 48 PC MNI ENCOURAGMENT CARDS	3	\$7.49	\$22.47	\$0.00	\$0.00	\$381.85
				12"x15" MEDIUM NONWOVEN						
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	SUPERHERO DRAWSTRING BAGS 12PC	8	\$19.99	\$159.92	\$0.00	\$0.00	\$381.85
				COMIC SUPERHERO PENNANT BANNER						
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	2PC	1	\$5.79	\$5.79	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.0000.000	SUPERHERO PHOT STICK PROPS 12 PC	3	\$9.99	\$29.97	\$0.00	\$0.00	\$381.85
				INFLATABLE 9"DIY MEDIUM BEACH BALLS						
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$381.85
, , , , ,										,
				BLACK & WHITE SPEECH BUBLE BULLETIN						
				BOARD CUTOUTS - 30 PC SUMMER						
				CAMPS SUPPORTS AS "PROVIDING WELL						
				LEADERSHIP CAMP. LEADERSHIP CAMP						
4/25/2022	20222000		24160 1000 56118 1010 046225 0000 00000 000	TO BE HELD ON JUNE 26-30 2023 AT THE	з	67.00	622.07	ć0.00	60.00	6204.05
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	3	\$7.99	\$23.97	\$0.00	\$0.00	\$381.85
1/25/2022	20222072	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	RHYTHM BAND 8-NOTE DIATONIC SET, 8 PIEES		\$32.00	\$128.00	\$0.00	\$0.00	\$6,290.91
4/23/2023	20233972		24100.1000.30116.1010.040523.0000.00000.000	RHYTHM BAND BOOMWHACKER 16-TUBE	4	Ş5∠.00	\$126.00	ŞU.UU	ŞU.UU	20,290.91
4/25/2022	20222072	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ACTIVITY PACK, SET OF 16	4	\$95.02	\$380.08	\$0.00	\$0.00	\$6,290.91
4/25/2023	202339/2	SCHOOL SELCIALIT (ADU)	24100.1000.30116.1010.040525.0000.00000.000	ACTIVITY FACK, SET UP 10	4	292.UZ	3200.08	ŞU.UU	ŞU.UÇ	0,290.91

r										
				RHYTHM BAND BOOMWHACKER						
				OCTAVATOR CAPS, SET OF 8 SUMMER						
				CAMPS SUPPORTS AS "PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITES 6-						
				12 MUSIC/DRAMA CAMP. 6-8						
				MUSIC/DRAMA CAMP TO BE HELD ON						
				JUNE 19-23, 2023 AT THE ALAMOGORDO						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	HIGH SCHOOL.	8	\$11.84	\$94.72	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART BUTCHER KRAFT PAPER						
				ROLLS, 40 LBS,. 36 INCHES X 1000 FEET						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	WHITE	5	\$71.99	\$359.95	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART LOW-PROFILE ACRYLIC						
				CLIPBOARD, 12-3/8 X 8-7/8X 5/8 INCHES,						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PLASTIC	9	\$5.02	\$45.18	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART SAFETY PIN, NO 2, 1-1/2						
				INCHES, STEEL, NICKEL PLATED, PACK OF						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	144	5	\$3.97	\$19.85	\$0.00	\$0.00	\$6,290.91
				SUREBONDER ULTA MINI GLUE GUN,				.	.	
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	DUAL TEMP, 20 WATTS	4	\$14.99	\$59.96	\$0.00	\$0.00	\$6,290.91
. /				DUCKT TAPE COLORED DUCT TAPE, 1-7/8		4	A	40.05	40.0-	40.000
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES X 20 YARDS, BLACK	20	\$7.19	\$143.80	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART DUAL TEMPERATURE						
. /2				MINI GLUE STICK, 0.27X4 INCHES, CLEAR,	10	40.50	455.00	40.00	40.00	40.000.04
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PACK OF 100	10	\$6.52	\$65.20	\$0.00	\$0.00	\$6,290.91
4/25/2022	20222072		24100 1000 50118 1010 040225 0000 00000 000	SCHOOL SMART PERMANENT MARKER,	r	627.47	6107.25	ć0.00	¢0.00	¢C 200 01
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	BROAD CHISEL TIP, BLACK, PACK OF 48	5	\$37.47	\$187.35	\$0.00	\$0.00	\$6,290.91
				MR SKETCH SCHENTED MARKERS, CHISEL						
4/25/2022	20222072	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	TIP, ASSORTED SCENTS AND COLORS, SET OF 22	F	\$17.47	\$87.35	\$0.00	¢0.00	\$6,290.91
4/23/2023	20233972	SCHOOL SPECIALIT (ABQ)	24100.1000.30118.1010.040323.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH	5	\$17.47	\$67.55	Ş0.00	\$0.00	Ş0,290.91
				LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8						
4/25/2023	20233072	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES, GREEN	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
4/23/2023	20233372		24100.1000.50118.1010.040525.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH	4	Ş12.57	JJ1.00	J 0.00	Ş0.00	JU,2JU.JI
				LID, 4 GALLON, 13-5/8 X 11-1/4 X 7-7/8						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES, RED	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
1/20/2020	20200072			STOREX CLASSROOM STORAGE BIN WITH		<i><i><i>q</i>₁₂₁₃,</i></i>	<i>\$</i> 51.00	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>vvyzvvvvvvvvvvvvv</i>
				LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	INCHES, BLUE	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
				STOREX CLASSROOM STORAGE BIN WITH						1.,
				LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES, YELLOW	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART STORAGE TRAYS, 7-						
				7/8X12-1/4X5-3/8 INCHES,						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	TRANSULCENT, PACK OF 5	5	\$35.02	\$175.10	\$0.00	\$0.00	\$6,290.91
				LEARNING RESOURCES LIGHTS AND						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SOUNDS ANSWERS BUZZERS SET OF 4	4	\$28.00	\$112.00	\$0.00	\$0.00	\$6,290.91
				LEARNING RESOURCES NEW SPROUTS		Т	Т		T	7
				CURE IT! MY VERY OWN DOCTOR SET, 6						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PIECES	2	\$37.04	\$74.08	\$0.00	\$0.00	\$6,290.91
				MELISSA & DOUG FILL & ROLL GROCERY						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	BASKET PLAY SET, 11 PIECES	2	\$47.32	\$94.64	\$0.00	\$0.00	\$6,290.91
				MELISSA & DOUG EXAMINE AND TREAT					.	
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PET VET PLAY SET, 24 PIECES	2	\$44.47	\$88.94	\$0.00	\$0.00	\$6,290.91
				MELISSA & DOUG LET'S EXPLORE FISHING						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PLAY SET, 21 PIECES	2	\$47.32	\$94.64	\$0.00	\$0.00	\$6,290.91

r				MELISSA & DOUG LIGHT & SOUNDS						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	LANTERN, 5 PIECES	2	\$35.09	\$70.18	\$0.00	\$0.00	\$6,290.91
4/23/2023	20233372		24100.1000.50110.1010.040525.0000.00000.000		2	255.05	\$70.18	Ş0.00		JU,2JU.JI
				CREATIVITY STREET COLOSSAL BARREL OF						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CRAFTS CRAFT ITEM, ASSORTED COLOR	5	\$66.67	\$333.35	\$0.00	\$0.00	\$6,290.91
				COTTON PRINTABLE PAINTERS CAP, ONE						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SIZE FITS ALL, WHITE	50	\$3.14	\$157.00	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	ROYLCO WILD ANIMAL MASK, SET OF 30	3	\$21.07	\$63.21	\$0.00	\$0.00	\$6,290.91
				SAX VERSTEMP HEAVY-BODY TEMPERA						
				PAINTS, ASSORTED FLURESCENT COLORS,		.				
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PINT SET OF 6	4	\$40.94	\$163.76	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART WASHABLE FINGER						
4/25/2022	20222072		24160 1000 56118 1010 046225 0000 0000 000	PAINTS, ASSORTED PRIMARY COLORS,	4	¢47.00	¢199.26	ć0.00	¢0.00	ćc 200 01
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	QUART SET F 6 SCHOOLS SMARTS WASHABLE FINGER	4	\$47.09	\$188.36	\$0.00	\$0.00	\$6,290.91
				PAINTS, ASSORTED NEON COLORS, PINT						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	SET OF 7	4	\$27.59	\$110.36	\$0.00	\$0.00	\$6,290.91
1/25/2025	20200072			SCHOOL SMART INTERLOCKED BLACK		<i>\\</i> 27100	¢110100	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i></i>0<i></i></i>
				BRISTLE PAINT BRUSH SET, ASSORTED						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SIZES, SET OF 72	5	\$72.22	\$361.10	\$0.00	\$0.00	\$6,290.91
				SPORTIME DRUM-N-STORE BUCKET SET,						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SET OF 6	4	\$309.97	\$1,239.88	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART PAINT PALETTE TRAY						
				COVER, 7 INCHES, PLASTIC CLEAR, PACK						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	OF 12	5	\$19.42	\$97.10	\$0.00	\$0.00	\$6,290.91
				3M 201+GENERAL USE MASKING TAPE,						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	1.5 INCHES X 60 YARDS, TAN	15	\$7.27	\$109.05	\$0.00	\$0.00	\$6,290.91
4/25/2022	20222072		24100 1000 50110 1010 040225 0000 00000 000	PACON HEAVY-DUTY POSTER BOARD,	-	¢25.00	¢170.05	ć0.00	¢0.00	¢c 200 01
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	22X28 INCHES, ASSORTED NEON, PACK 25 PACON PLASTIC POSTER BOARD, 22X28	5	\$35.99	\$179.95	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233072	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	INCHES, WHITE PACK OF 25	5	\$59.99	\$299.95	\$0.00	\$0.00	\$6,290.91
4/23/2023	20233372		24100.1000.50110.1010.040525.0000.00000.000	SCHOOL SMART SEMI-STIFF RULES	5	<i>ç</i> 55.55	<i>4233.33</i>	<i>Ş</i> 0.00	<i>ç</i> 0.00	<i>\$0,230.31</i>
				COMPOSITION BOOK 9-3/4X7-1/2						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES, 100 SHEETS	100	\$2.02	\$202.00	\$0.00	\$0.00	\$6,290.91
				PAPER MATER WRITE BROS. STRONG						. ,
				MECHANICAL PENCILS, NO 2 LEAD, 0.7						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MM, PACK OF 48	5	\$33.52	\$167.60	\$0.00	\$0.00	\$6,290.91
				SCHOOL SMART FELT TIP PENS, WATER						
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	BASED LINK, FINE TIP, BLACK, PACK OF 12	10	\$12.97	\$129.70	\$0.00	\$0.00	\$6,290.91
						4				
4/25/2023		LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	READER'S THEATER SCRIPT BOX - GR 5-6	2	\$56.99	\$113.98	\$0.00	\$0.00	\$613.48
4/25/2023			24160.1000.56118.1010.046325.0000.00000.000	DESIGN-YOUR-OWN PAPER CROWNS DESIGN & PLAY STEAM CARS KIT	5	\$8.54	\$34.16	\$0.00	\$0.00	\$613.48
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	STORE-IT-ALL CRAFT CONTAINERS - SET	5	\$28.49	\$142.45	\$0.00	\$0.00	\$613.48
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	OF 10	4	\$28.49	\$113.96	\$0.00	\$0.00	\$613.48
472372023	20233330		24100.1000.50110.1010.040525.0000.00000.000	LAKESHORE BLUNT-TIP SCISSORS - SET OF		Ş20.45	\$115.50	<i>Ş</i> 0.00	<i>ç</i> 0.00	J013. 40
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.0000.000	12	5	\$18.99	\$94.95	\$0.00	\$0.00	\$613.48
, ,,				BIG MOUTH ANIMAL PUPPETS -		,	, =			
				COMPLETE SET SUMMER CAMPS						
				SUPPORTS AS "PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITES 6-						
				12 MUSIC/DRAMA CAMP. 6-8						
				MUSIC/DRAMA CAMP TO BE HELD ON						
				JUNE 19-23, 2023 AT THE ALAMOGORDO						
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	HIGH SCHOOL.	2	\$56.99	\$113.98	\$0.00	\$0.00	\$613.48

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				FREENOVE ULTIMATE STARTER KIT FOR						
				BBC MICRO: BIT (V2 INCLUDED) 316-						
				PAGE DETAILED TUTORIAL, 225 ITEMS, 44						
4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	PROJECTS, BLOCKS AND PYTHON CODE.	15	\$74.95	\$1,124.25	\$0.00	\$0.00	\$1,196.71
1, 20, 2020	20201072					<i>ç,</i> 1155	<i><i>v</i>1<i>j</i>1225</i>	<i>ç</i> 0.00	çoloo	<i><i>ϕ</i>1<i>,</i>150<i>,</i>11</i>
				QUALITY PARK, 10 PLY STRING IN BALL						
4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	COTTON, WHITE, MEDIUM 475 FEET	2	\$6.23	\$12.46	\$0.00	\$0.00	\$1,196.71
										.,
				BASS WOOD 1/8 X 1/8 X 24 (30) BWS3253						
				SUPPLIES TO SUPPORT THE APPROVED						
				EVIDENCE-BASED STRATEGY OF CODING						
				CAMP FOR THE CLOSING THE COVID GAP						
				SUMMER CAMP. CODING CAMP TO BE						
				HELD ON JUNE 26-30, 2023 AT THE						
4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO HIGH SCHOOL.	6	\$10.00	\$60.00	\$0.00	\$0.00	\$1,196.71
				WESTCOTT KLEENEARTH BASIC 8"						
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SCISSORS BENT, PACK OF 6	10	\$49.99	\$499.90	\$0.00	\$0.00	\$1,620.07
				CAROLINA STEM CHALLENGE:						
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	TREBUCHETS KIT	5	\$177.45	\$887.25	\$0.00	\$0.00	\$1,620.07
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	GORILLA GLUE GUN SUPPLY KIT - 76 PC	5	\$24.99	\$124.95	\$0.00	\$0.00	\$1,620.07
				CREATIVITY STREET JUMBO CRAFT STICKS,						
				NATURAL 5", 1000 PIECES SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF STEM CAMP FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP. STEM CAMP TO BE HELD ON JUNE						
				12-16, 2023 AT THE ALAMOGORDO HIGH	_					
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SCHOOL.	3	\$35.99	\$107.97	\$0.00	\$0.00	\$1,620.07
. /20 /2020				X-ACTO Z SERIES PRECISION UTILITY KNIFE		47.05	** * * *	40.00	40.00	4000 50
4/28/2023			24330.1000.56118.1010.046000.0000.00000.000	SILVER	5	\$7.05	\$14.10	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	GORILLA SUPER GLUE, 0.11 OZ	5	\$5.77	\$28.85	\$0.00	\$0.00	\$889.60
				SCOTCH SURE-START SHIPPING PACKING						
4/20/2022	20224062		24220 1000 56118 1010 046000 0000 0000 000	TAPE, 1.88" W X 22.2 YARDS, CLEAR 6 ROLS		¢14.70	614.70	ć0.00	ć0.00	¢000.C0
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	ROLS	1	\$14.76	\$14.76	\$0.00	\$0.00	\$889.60
1				STAPLES STICKIES EASEL PADS, 25"X30",						
4/28/2022	20231062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	WHITE, 30 SHEETS/PAD, 2 PADS/CARTON	5	\$36.54	\$182.70	\$0.00	\$0.00	\$889.60
4/20/2023	20234002		24330.1000.30110.1010.040000.0000.0000.00	STAPLES NOTEPADS, 11"X17", GRAPH	5	ş30.54	\$102.70	ψ 0.00	<u>ال.0</u>	900-500Ç
1				RULED, WHITE, 50 SHEETS/PAD, 1-						
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	PAD/PACK	А	\$8.32	\$33.28	\$0.00	\$0.00	\$889.60
4/20/2023	20234002		24330.1000.30110.1010.040000.0000.0000.00	PERK PLASTIC COLD CUP, 16 OZ,, RED,	4	<u>ب</u> 0.52	,JJ.20	Ş0.00	.00 .00	J00J.00
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	50/PACK	2	\$14.98	\$29.96	\$0.00	\$0.00	\$889.60
., 20, 2025	20204002				2	÷14.90	<i>425.5</i> 0	J		<i>ç</i>
1				PRANG 9"X12" CONSTRUCTION PAPER,						
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED COLORS, 300 SHEETS/PACK	5	\$10.00	\$50.00	\$0.00	\$0.00	\$889.60
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-		SHARPIE PERMANENT MARKER, FLIP TIP,		+======	,	,		,
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED DOZEN	5	\$13.71	\$68.55	\$0.00	\$0.00	\$889.60
4/28/2023		STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	GORILLA ORIGINAL GLUE, 20Z	4	\$9.69	\$38.76	\$0.00	\$0.00	\$889.60
				SCOTCHBLUE ORIGINAL PAINTER'S TAPE						
1				VALUE PACK, 0.94"X 60 YDS,. BLUE						
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	6/ROLLS	6	\$49.68	\$298.08	\$0.00	\$0.00	\$889.60

						1	1	-		
				CRAYOLA MODELING CLAY STICKS, 4 OZ, ASSORTED COLORS, 4/BOX SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF STEM CAMP FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP. STEM CAMP TO BE HELD ON JUNE						
				12-16, 2023 AT THE ALAMOGORDO HIGH						
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	SCHOOL.	48	\$2.72	\$130.56	\$0.00	\$0.00	\$889.60
4,20,2023	20234002	STATELS AD WAITAGE	24550.1000.50110.1010.040000.0000.0000.00			<i>42.12</i>	\$150.50	Ş0.00	Ş0.00	\$005.00
				MELITTA 600 COFFEE FILTERS, BASKET,						
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	PACK OF 600, 8-12 CUPS, WHITE	1	\$13.00	\$13.00	\$0.00	\$0.00	\$121.09
., 23, 2023	2020 1022			MIRACLE GRO VB25078 POTTING SOIL, 1		\$10.00	<i>\</i>	<i>Q</i> 0.00	çoloo	ŶIL1.05
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	CUT. FT	1	\$21.98	\$21.98	\$0.00	\$0.00	\$121.09
.,,				MARINELAND DIAMOND MEDIA		7	7	+ = . = =		7 00
				PREMIUM ACTIVATED CARBON, BLACK &						
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	AMP; GRAYS, 40 OUNC	1	\$16.13	\$16.13	\$0.00	\$0.00	\$121.09
.,,						+	+	70.00	70.00	+
				AQUANATURAL GOLD PEARL 10 LB						
				GRAVEL SUBSTRATE FOR AQUARIUMS,						
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	TERRARIUMS AND VIVARIUMS, 2-4 MM	1	\$18.99	\$18.99	\$0.00	\$0.00	\$121.09
		AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	QUIKRETE PLAY SAND 50 LBS	1		\$29.00	\$0.00	\$0.00	\$121.09
				16 IN 1 DRINKING WATER TEST KIT (HIGH						
				SENSITIVITY TEST STRIPS DETECT PH,						
				HARDNESS, CHLORINE, LEAD, IRON,						
				COPPER, NITRITE) HOME WATER PURITY						
				TEST STRIPS FOR AQUARIUM, POOLS,						
				WELL & TAP WATER. SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	BASED STRATEGY OF S	1	\$21.99	\$21.99	\$0.00	\$0.00	\$121.09
				DIVE IN BALLOON BOAT K-5 GRADE 1						
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	DIVE IN MOTOR BOAT MS 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	DIVE IN MOTOR CAR MS 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	DIVE IN RUBBER BAND CAR MS 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
				DIVE IN STOMP ROCKET K-5 GRADE 1						
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
				DIVE IN THREE WAY SWITCH MS 1 YEAR						
				SUPPLIES TO SUPPORT THE APPROVED						
				EVIDENCE-BASED STRATEGY OF						
				STEMSCOPES FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP. STEM CAMP						
				TO HELD ON JUNE12-16, 2023 AT THE						
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.0000.000	ALAMOGORDO HIGH SCHOL.	4	\$300.00	\$1,200.00	\$0.00	\$576.00	\$7,776.00
				SARAH ADDISON STORYTELLER WILL BE						
				AT THE STORYTELLING SUMMER CAMP						
				TO BE HELD ON JUNE 5-9, 2023 AT						
, I		1		SUNSET HILLS ELEMENTARY. SUPPORT						
1										
1				THE APPROVED EVIDENCE-BASED						
				THE APPROVED EVIDENCE-BASED						

				FDU KIT W/768-641-11A ADC PRO						
				COMBO II, 3909 EYE CHART, 206-1						
				PENLIGHT, 256 TUNING FORK, 3693						
				HAMMER, 1700 SCISSORS, 1052 TAPE						
				MEASURE. ADC PRO COMBO II WITH						
				SPRAGUE STETHOSCOPE SUPPLIES FOR						
				THE CTE PROGRAM AT THE						
4/25/2023	20234009	REDDING MEDICAL INC	27552.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO PUBLIC SCHOOLS.	25	\$83.99	\$2,099.75	\$0.00	\$25.00	\$2,124.75
				SUPPLES & MATERIALS FOR GRIEF CAMP						
				HELD ON JUNE 20 - 23, 2023 FOR K-12						
				DISTRICT WIDE STUDENTS. DELIVER						
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.0000.000	MERCHANDISE TO MONICA AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$209.71
				STAPLES ULTRA HEAVY DUTY SHIPPING						
				PACKING TAPE 1.88 X 54.6 YDS CLEAR 6						
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.0000.000	ROLLS	4	\$23.89	\$95.56	\$0.00	\$0.00	\$209.71
				SCOTCH MAGIC INVISIBLE TAPE REFILL						
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.0000.000	3/4" X 27.77 YDS 24 ROLLS	1	\$50.19	\$50.19	\$0.00	\$0.00	\$209.71
				BIC BRITE LINER STICK HIGHLIGHTER,						
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.0000.000	CHISEL TIP, ASSORTED 24 PACK	4	\$15.99	\$63.96	\$0.00	\$0.00	\$209.71
				10 DIALOGUES, SKETCHES AND SKITS:						
				INSTANT THEATRE FOR TEENS AND						
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	TWEENS	4	\$14.39	\$57.56	\$0.00	\$0.00	\$646.52
1 -1										
				101 DRAMA GAMES ACTIVITIES:						
				THEATRE GAMES FOR CHILDREN AND						
				ADULTS, INCLUDING WARM-UPS,						
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	IMPORVISATION, MIME AND MOVEMENT	4	\$10.36	\$41.44	\$0.00	\$0.00	\$646.52
-125/2025	2020002	Brances & NOBLE BOOK SELLENS	24100.1000.00110.1010.040325.0000.00000.000	101 IMPROVE GAMES FOR CHILDREN	4	210.30		U	Ş0.00	J040.JZ
				AND ADULTS: SMART FUN BOOK FOR						
1/25/2023	20232082	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	AGES 5 AND UP	4	\$15.99	\$63.96	\$0.00	\$0.00	\$646.52
4/23/2023	20233302	DANNES & NOBLE BOOK SELLENS	24100.1000.30118.1010.040323.0000.00000.000	Add 5 AND OF	4	\$15.55	205.50	J 0.00	Ş0.00	Ş040.32
				12 FABULOUSLY FUNNY FAIRY TALE						
				PLAYS: HUMOROUS TAKES ON FAVORITE						
				TALES THAT BOOST, READING SKILLS,						
				FUILD FLUENCY AND KEEP YOUR CLASS						
				CHUCKLING WITH LOTS OF READ-ALOUD		4				
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	FUN! GRADES 2-4	4	\$9.59	\$38.36	\$0.00	\$0.00	\$646.52
A /25 /2025	2022222			HORNS FOR LOUIS: LOUIS ARMSTRONG		40.0-	¢222.2.25	40.00	40.00	Ac
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	AS A KID!	100	\$3.99	\$399.00	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	IMPROVE FOR KIDS: 24 WACKY GAMES	4	\$7.96	\$31.84	\$0.00	\$0.00	\$646.52
1/20/2020	20200002				•	<i>\$1.50</i>	<i>\$</i> 5101	çoloo	<i></i>	\$01015E
				THEATRE GAMES FOR YOUNG						
				PERFORMERS SUMMER CAMP SUPPORT						
				AS "PROVIDING WELL ROUNDED						
				EDUCATION OPPORTUNITIES: FOR						
				SUMMER CAMP K-5 MUSIC/DRAMA TO						
1/25/2022	20222002	BARNES & NOBLE BOOK SELLERS	24160 1000 56118 1010 046225 0000 00000 000	BE HELD ON JUNE 12-16, 2023 AT SUNSET HILLS ELEMENTARY. QUOTE: 1537699	1	\$14.36	\$14.36	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	DANINES & NUDLE DUUN SELLEKS	24160.1000.56118.1010.046325.0000.00000.000	THELS ELEIVIENTANT. QUUTE: 1537699	1	\$14.30	ş14.30	ŞU.UU	ŞU.UU	¢040.52
				SHORT SCRIPTS FOR 2-3 KIDS SUMMER						
				CAMP SUPPORT AS "PROVIDING WELL						
				ROUNDED EDUCAITON OPPORTUNITIES"						
				FOR THESUMMER CAMP: K-5						
				MUSIC/DRAMA TO BE HELD ON JUNE 12 -	-	40.0-	400 oc	40.00	Ar	A - = a -
		AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	16, 2023 AT SUNSET HILLS.	4	\$9.99	\$39.96	\$0.00	\$5.99	\$45.95

i i									
				SUPPLES & MATERIALS FOR GRIEF CAMP					
				HELD ON JUNE 20 - 23, 2023 FOR K-12					
				DISTRICT WIDE STUDENTS. DELIVER					
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046000.0000.0000.000	MERCHANDISE TO MONICA AT THE HUB	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71
		ORIENTAL TRADING CO INC	24189.1000.56118.1010.046000.0000.00000.000	DREAM CATCHER CRAFT KIT 12 PACK 10		\$150.00	\$0.00	\$0.00	\$1,622.71
				DIY OPERATION COOPERATION					
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	CLASSROOM QUILT 10	\$27.99	\$279.90	\$0.00	\$0.00	\$1,622.71
		ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	DIY CERAMIC FLOWERPOTS 12 PACK 10		\$349.90	\$0.00	\$0.00	\$1,622.71
		ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	HELIUM TANK 5		\$374.95	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	HAPPY DAY STRESS BALLS 12	\$20.00	\$240.00	\$0.00	\$0.00	\$1,622.71
4/27/2022	20224024		24190 1000 56118 1010 046335 0000 0000 000		ćr. 00	ć50.00	ć0.00	ć0.00	61 622 71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	COLORFUL FOLDING HAND FANS 12 PACK 10 BATTERY OPERATED TEA LIGHT CANDLES	\$5.00	\$50.00	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	36 PIECES 3	\$54.99	\$164.97	\$0.00	\$0.00	\$1,622.71
4/27/2023		ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	SHIPPING 1		\$12.99	\$0.00	\$0.00	\$1,622.71
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				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	MULTIPLE PURCHASES. 1	. \$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71
				WELLNESS AND APPRECIATION VISITS					
				BEING PROVIDED TO APS STAFF					
				THERAPIST WILL SPEND 1-2 DAYS AT EACH SCHOOL LOCATION AND AT THE					
				ADMIN COMPLEX FOR A TOTAL OF 20					
4/21/2023	20233892	THIBODEAUX, JENNIFER K.	11000.2500.53711.0000.046310.0000.0000.000	DAYS OF WORK NTE \$9000	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
4/21/2023	20233032		11000.2500.55711.0000.040510.0000.00000.000		\$5,000.00	\$5,000.00	Ş0.00	<i>\$</i> 0.00	\$5,000.00
				BICYCLES FOR ATTENDANCE INCENTIVES					
4/25/2023	20233950	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	TO BE GIVEN AWAY ON MAY 21, 2023.	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE	40.00	40.00	40.00	40.00	4500.00
4/25/2023	20233950	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	MULTIPLE PURCHASES. 1	. \$0.00	\$0.00	\$0.00	\$0.00	\$500.00
				MEAL REQUEST FOR TRACK TEAM					
				TRAVELING TO ABQ FOR STATE MEET ON					
				5/11 - 5/13. UP TO 4 MEALS , \$8.00 PER					
				PERSON, PER MEAL ALLOTMENT, UP TO					
4/28/2023	20234057	APS ATHLETICS / BOYS TRACK	22000.1000.55817.9000.046330.0000.15512.000	60 PEOPLE. ** CHECK REQUEST** 120	\$8.00	\$960.00	\$0.00	\$0.00	\$1,920.00
. ,		• •			1 1				
				MEAL REQUEST FOR TRACK TEAM					
				TRAVELING TO ABQ FOR STATE MEET ON					
				5/11 - 5/13. UP TO 4 MEALS , \$8.00 PER					
				PERSON, PER MEAL ALLOTMENT, UP TO					
4/28/2023	20234057	APS ATHLETICS / BOYS TRACK	22000.1000.55817.9000.046330.0000.25512.000	60 PEOPLE. ** CHECK REQUEST** 120	\$8.00	\$960.00	\$0.00	\$0.00	\$1,920.00
				MAXXAIR DUAL RRR MACHINE TO	40.000	40.050	40.0-	40.0-	40.000 7
4/25/2023	20234005	ADVANCE AUTO PARTS	13000.2700.57331.0000.046370.0000.0000.000	CHARGE A/C ON NEWER VEHICLES 1	. \$8,968.74	\$8,968.74	\$0.00	\$0.00	\$8,968.74
				IC UNIVERSITY IN TULSA TO GET MORE					
				TRAINING ON INTERNATIONAL BUSES					
				FOR IVAN DURAN & MICHAEL TRJILLO					
4/28/2023	20234061	ROBERTS TRUCK CENTER, LLC	13000.2700.53330.0000.046370.0000.00000.000	JUNE 19-23	\$700.00	\$1,400.00	\$200.00	\$0.00	\$1,600.00
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				OUTRIGGER HARDWARE TO REPAIR THE						
				JLG BOOMLIFT AT THE MAINTENANCE						
4/25/2023	20233961	UPTOWN RENTALS	31701.4000.56118.0000.046400.0000.0000.000	YARD	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
				LANDSCAPE FABRIC TO PUT DOWN ON						
				THE AREA TO BE GRAVLED FOR						
				LANDSCAPING PURPOSES AT DESERT						
4/25/2023	20233986	EWING IRRIGATION	31701.4000.56118.0000.046144.0000.00000.000	STAR ELEMENTARY	8	\$215.07	\$1,720.58	\$0.00	\$0.97	\$1,721.55
				SUPPLES & MATERIALS FOR GRIEF CAMP						
				HELD ON JUNE 20 - 23, 2023 FOR K-12						
				DISTRICT WIDE STUDENTS. DELIVER						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	MERCHANDISE TO MONICA AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	KIDDY DOUGH 80 PACK	4	\$34.99	\$139.96	\$0.00	\$0.00	\$5,755.95
4/27/2023		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DRY ERASE BOARDS 24 PACK	4	\$40.00	\$160.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DRY ERASE MARKERS 36 PACK	4	\$35.09	\$140.36	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	JJ HOME GOOD SAND ART 15 BOTTLES/PK	4	\$45.00	\$180.00	\$0.00	\$0.00	\$5,755.95
				4 OZ MINI PLASTIC JUICE BOTTLES WITH						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	CAPS 36 PACK	4	\$23.00	\$92.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20224042		24180 1000 56118 1010 046325 0000 0000 000	MINI FUNNEL, CLEAR PLASTIC 40 PACK	4	\$6.00	\$24.00	\$0.00	\$0.00	
4/27/2023		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000 24189.1000.56118.1010.046325.0000.00000.000	TULIP ONE-STEP TIE DYE KIT	4	\$20.00	\$200.00	\$0.00	\$0.00	\$5,755.95 \$5,755.95
4/2//2025	20234042	AMAZON.COMISERVICES, INC	24189.1000.30118.1010.046325.0000.00000.000	SPICE SUPREME SELECT ASSORTED	10	\$20.00	\$200.00	ŞU.UU	ŞU.UU	ŞS,/SS.95
				LIQUID FOOD COLOING KIT 8						
4/27/2023	20224042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	BOTTLES/PACK	10	\$8.48	\$84.80	\$0.00	\$0.00	\$5,755.95
4/2//2025	20234042	AMAZON.COMISERVICES, INC	24189.1000.36118.1010.046323.0000.00000.000	BUTTLES/PACK	10	Ş0.40	\$64.60	ŞU.UU	ŞU.UU	ŞS,/SS.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	MR CHIPS PLASTIC BINGO CHIPS 1000CT	4	\$12.00	\$48.00	\$0.00	\$0.00	\$5,755.95
4/27/2023		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	ELMERS CLEAR LIQUID SCHOOL GLUE	10	\$23.00	\$230.00	\$0.00	\$0.00	\$5,755.95
4/21/2023	20234042	ANALON COMPENSIONES, INC	24105.1000.50110.1010.040525.0000.00000.000	MR. PEN COLORED POPSICLE STICKS 200	10	<i>\$23.00</i>	<i>\$250.00</i>	Ş0.00	.00	<i>45,155.55</i>
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	PACK	4	\$6.00	\$24.00	\$0.00	\$0.00	\$5,755.95
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4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	PERFECT STIX/CRAFT STICKS 1000 PACK	1	\$12.00	\$12.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	WHITE RIVER ROCKS FOR PAINTING 20PK	10	\$25.00	\$250.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	48 PIECE BLANK JIGSAW PUZZLE 36 PACK	4	\$20.00	\$80.00	\$0.00	\$0.00	\$5,755.95
				ARKWRIGHT BULK HOTEL PILLOW CASES						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	72 PACK	2	\$140.00	\$280.00	\$0.00	\$0.00	\$5,755.95
				SUNCATCHER KIT FOR KIDS, 9 KITS/PK -						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	VALENTINE HEART	12	\$10.00	\$120.00	\$0.00	\$0.00	\$5,755.95
				LSUNSHINE CRAFT INK PAD STAMPS 15						
4/27/2023		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	COLORS PACK	10	\$14.00	\$140.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	UNO CARD GAME 2 PACK	10	\$12.00	\$120.00	\$0.00	\$0.00	\$5,755.95
4/27/2022	20224042			COLORATIONS DECORATIVE CERAMIC	10	654.00	¢6.40.00	¢0.00	ć0.00	
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	VASES 12 PACK	12	\$54.00	\$648.00	\$0.00	\$0.00	\$5,755.95
4/27/2022	20224042		24180 1000 56118 1010 046225 0000 00000 000	GOOD KARMA STUDIO MEMODRIAL	4	¢10.75	¢51.00	ć0.00	¢0.00	
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	BALLOONS 30 PACK	4	\$12.75	\$51.00	\$0.00	\$0.00	\$5,755.95
				CLEAR PLASTIC NAME TAGS, 100 ID CARD						
4/27/2023	20224042		24189.1000.56118.1010.046325.0000.00000.000	HOLDERS & 100 LANYARDS, VERTICAL	2	\$25.00	\$50.00	\$0.00	\$0.00	\$5,755.95
4/2//2025	20234042	AMAZON.COMSERVICES, INC	24185.1000.30118.1010.040323.0000.00000.000	HOLDERS & 100 EARTARDS, VERTICAL	2	\$23.00	\$30.00	30.00	ŞU.UU	\$3,733.53
				CLEAR PLASTIC NAME TAGS, 100 ID CARD						
	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	HOLDERS & 100 LANYARDS, HORIZONTAL	2	\$27.00	\$54.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20204042		2.105.1000.50110.1010.040525.0000.00000.000	WGALLERY 75 WHITE VIALS - 60 DRAM	2	<i>Ş</i> 27.00	ç54.00		<i>\$</i> 0.00	<i>43,133.33</i>
4/27/2023										
4/27/2023				POP TOP BOTTLE AIRTIGHT SMELL PROOF		1				
	20234042		24189 1000 56118 1010 046325 0000 0000 000	POP TOP BOTTLE AIRTIGHT SMELL PROOF	2	\$55 11	\$110.22	\$0.00	\$0.00	\$5 755 0 5
4/27/2023 4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	CONTAINERS 75 PACK	2	\$55.11	\$110.22	\$0.00	\$0.00	\$5,755.95
		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000 24189.1000.56118.1010.046325.0000.00000.000		2	\$55.11 \$33.00	\$110.22 \$165.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,755.95 \$5,755.95

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4/27/2022	20224042		24189.1000.56118.1010.046325.0000.00000.000	APPLE BARREL ACRYLIC PAINT SET 18 PACK	6	\$21.37	\$128.22	\$0.00	\$0.00	\$5,755.95
4/27/2025	20254042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046525.0000.00000.000	GLUE RUNNER PERMANENT, DOUBLE	0	\$21.57	\$120.22	ŞU.UU	ŞU.UU	\$5,755.95
				SIDED ADHESIVE RUNNER TAPE ROLLER						
1/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	12 PACK	20	\$23.99	\$479.80	\$0.00	\$0.00	\$5,755.95
4/2//2023	20234042	AMAZON.COMSERVICES, INC	24185.1000.50118.1010.040525.0000.00000.000	SUNNY DAYS ENTERTAINMENT BUBBLE	20	\$23.55	\$475.80	30.00	Ş0.00	\$5,755.95
1/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	SOLUTION 1280Z	10	\$14.50	\$145.00	\$0.00	\$0.00	\$5,755.95
		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	FABRIC PAINT, SHUTTLE ART	10	\$19.99	\$199.90	\$0.00	\$0.00	\$5,755.95
4/2//2023	20234042	AMAZON.COMSERVICES, INC	24185.1000.50118.1010.040525.0000.00000.000	ACRYLIC PAINT BRUSH SET, 100 PACKS,	10	\$15.55	\$199.90	30.00	Ş0.00	\$5,755.55
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	1000 BRUSHES	1	\$155.99	\$155.99	\$0.00	\$0.00	\$5,755.95
4/21/2023	20234042		24105.1000.50110.1010.040525.0000.0000.000			<i>Ş</i> 155.55	\$155.55	<i>\$0.00</i>	Ç0.00	\$3,735.55
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	PAXCOO 1MM ELASTIC BRACELET STRING	20	\$6.99	\$139.80	\$0.00	\$0.00	\$5,755.95
1/2//2020	20201012		212031200000120120120120120120000000000	8" X 10" GOTIDEAL CANVAS BOARD SET	20	çoiss	<i>\</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$3,733.33</i>
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	OF 10	15	\$12.34	\$185.10	\$0.00	\$0.00	\$5,755.95
1/2//2020	20201012		2 12031200000012012012012012000000000000	DEBBIE LYNN - THE ORIGINAL JUMBO	10	¢12.0 I	<i>\</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$3,733.33</i>
				COLORING POSTER 48" X 63" FORMAT;						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	YOU ARE NOT ALONE	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
.,,						700.00		70.00	70.00	+=,-===
				DEBBIE LYNN - THE ORIGINAL JUMBO						
				COLORING POSTER 48" X 63" FORMAT;						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SOMEONE CARES ABOUT YOU	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
, ,				DEBBIE LYNN - THE ORIGINAL JUMBO						1,
				COLORING POSTER 48" X 63" FORMAT;						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	YOU MATTER	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
.,,				UNDER THE SEA COLORING BOOKS FOR	_			7	10.00	+=,-===
				KIDS OCEAN ANIMAL GIANT COLORING						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
, ,										1-7
				MERMAID COLORING BOOKS FOR KIDS						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	MERMAID TAIL GIANT COLORING POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
, ,				DINOSAUR COLORING BOOKS FOR KIDS						1-,
				DINOSAUR WORLD GIANT COLORING						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
		· · · · ·		OUTER SPACE COLORING BOOKS FOR						
				KIDS SOLAR SYSTEM UNIVERSE GIANT						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	COLORING	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
		· · ·		UNICORN COLORING BOOK FOR KIDS						
				UNICORN WORLD GIANT COLORING						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.0000.000	POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023		AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SHIPPING	1	\$12.98	\$12.98	\$0.00	\$0.00	\$5,755.95
		· · · · ·								
				EBUYGB COLOURING PENCIL CRAYONS,						
				KIDS PARTY/LOOT TOY WEDDING						
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	FAVOUR (PACK OF 100) BROWN	10	\$59.00	\$590.00	\$0.00	\$0.00	\$5,755.95
				GRAVEL TO PUT DOWN AT DESERT STAR						
				ELEMENTARY FOR LANDSCAPING						
				PURPOSES 265 TONS OF #67 STONE						
				\$12/TN- \$3180.0 \$150/DELIVERY						
				(APPROX 12 DELIVERIES) PLUS \$5.00						
				ENVIRONMENTAL FEE PER DELIVERY						
4/25/2023	20234004	AGGTEC	31701.4000.56118.0000.046144.0000.00000.000	PLUS TAX (NOT INCLUDED IN QUOTE)	1	\$5,184.00	\$5,184.00	\$0.00	\$0.00	\$5,184.00
				PURCHASE OF YEARBOOKS FOR SALES						
				AND TO KEEP MEMORIES ALIVE FOR						
4/25/2023	20233967	JOSTEN'S (ABQ) - Yearbook Services	23000.1000.56118.1010.046181.0000.00220.000	YEARS TO COME.	50	\$30.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
,, _00			010101010101010000000220.000		50	200.00	+ =,= 00.00	+ 5100	₇ 5.00	+ =,= 00.00

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				WRITER'S TOOLBOX: CREATIVE GAMES						
				AND EXERCISES FOR INSPIRING THE						
				"WRITE" SIDE OF YOUR BRAIN (WRITING						
				PROMPTS, WRITER GIFTS, WRITING KIT						
		BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	GIFTS)	6	\$17.46	\$104.76		\$0.00	\$1,683.48
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	MYSTERIES OF HARRIS BURDICK	2	\$17.46	\$34.92	\$0.00	\$0.00	\$1,683.48
				SEIZE THE STORY: A HANDBOOK FOR						
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	TEENS WHO LIKE TO WRITE	80	\$17.46	\$1,396.80	\$0.00	\$0.00	\$1,683.48
				WRITING REVOLUTION: A GUIDE TO						
				ADVANCING THINKING THROUGH						
				WRITING IN ALL SUBJECTS AND GRADES.						
				SUPPLIES TO SUPPORT THE APPROVED						
				EVEIDENCE-BASED STRATEGY OF FUTURE						
				WRITER'S CAMP FOR THE CLOSING THE						
				GAP SUMMER CAMP: FUTURE WRITER'S		4				
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	CAMP WILL BE HE	6	\$24.50	\$147.00	\$0.00	\$0.00	\$1,683.48
				ADULT LUNCH FOR GRIEF CAMP STAFF						
				AND SECONDARY STUDENTS WHO						
				REQUEST ADDITIONAL MEALS IF						
1/20/2022	20224040			STUDENT MEAL IS NOT ENOUGH (JUNE 20-		ć 1 00	<u> </u>	¢0.00	¢0.00	64.205.00
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000		200	\$4.00	\$800.00	\$0.00	\$0.00	\$4,305.00
1/20/2022	20224040			ADULT BREAKFAST FOR GRIEF CAMP	200	62.50	6500.00	¢0.00	¢0.00	¢4.205.00
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	STAFF (JUNE 20-23)	200	\$2.50	\$500.00	\$0.00	\$0.00	\$4,305.00
				BBQ DINNER PLATES FOR GRIEF CAMP						
4/20/2022	20224040		22000 1000 52711 0000 046220 0000 00044 000	STAFF AND FAMILY MEMBERS OF THE	200	¢14.50	¢2,000,00	ć0.00	ć0.00	¢4.205.00
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	STUDENTS (JUNE 23)	200	\$14.50	\$2,900.00	\$0.00	\$0.00	\$4,305.00
4/20/2022	20224040	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	LABOR FOR ELIOR STAFF MEMBERS SERVING BBQ PLATES (JUNE 23)	5	\$21.00	\$105.00	\$0.00	\$0.00	\$4,305.00
4/28/2023	20234049	AFSSTODENT NOTKITION	23000.1000.33711.0000.040220.0000.00044.000	ROYAL BLUE MH BUILD SERIES PLA	5	\$21.00	\$105.00	30.00	Ş0.00	\$4,305.00
4/25/2023	2023/013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	FILAMENT-1.75 MM (KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/23/2023	20234013	MATTENHACKENS, INC.	24100.1000.50110.1010.040525.0000.00000.000	YELLOW MH BUILD SERIES PLA FILAMENT-	1	\$20.07	\$20.07	Ş0.00	Ş0.00	70 5.40
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	1.75 MM (KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/23/2023	20234013	MATTENHACKENS, INC.	24100.1000.50110.1010.040525.0000.00000.000	RED MH BUILD SERIES PLA FILAMENT-	1	Ş20.07	\$20.07	Ş0.00	Ş0.00	70 5.40
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	1.75 MM (1KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
1/20/2020	20201010				-	<i>\</i> 20107	<i>\$20.07</i>	çoloo	<i>_</i> 0.00	<i></i>
				BLACK MH BUILD SERIES PLA FILAMENT-						
				2.85 MM (1KG) THE SUMMER CAMPS						
				SUPPORT AS "PROVIDING WELL						
				ROUNDED EDUCATION OPPORTUNITIES".						
				FOR SUMMER CAMP: CYBERSECURITY						
4/25/2022	20224012			CAMP TO BE HELD ON JUNE 5 - 9, 2023		¢20.07	620.07	<u> </u>	¢0.00	602.10
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	AT THE ALAMOGORDO HIGH SCHOOL.	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
				ROOM FOR ATHLETIC DIRECTOR BILLY						
				HAYS TRAVELING TO TENNIS STATE						
				MEETS ON 05/03-05/06/2023 IN						
4/25/2022	20224027		11000 2200 55012 0000 046220 0000 0000	ALBUQUERQUE, NM. 1 ROOM, 4 NIGHTS		¢200.00	6000 00	¢150.00	ć0.00	¢050.00
4/25/2023	20234007	EMBASSY SUITES HOTEL - ABQ	11000.2300.55813.0000.046330.0000.0000.000	@ \$200.00 PLUS TAX	4	\$200.00	\$800.00	\$150.00	\$0.00	\$950.00
				REIMBURSEMENTS FOR MEALS FOR						
				ATHLETIC DIRECTOR BILLY HAYS						
				TRAVELING TO TENNIS STATE MEET ON						
4/25/2022	20222000		11000 2200 55912 0000 046220 0000 00000 000	05/03-05/06/2023 IN ALBUQUERQUE, NM.		\$250.00	\$250.00	60.00	60.00	6250.00
4/25/2023	20233988	HAYS, BILLY	11000.2300.55813.0000.046330.0000.00000.000	INIVI.	1	ŞZ5U.UU	\$250.00	\$0.00	\$0.00	\$250.00

r		1			1				-	
				REIMBURSEMENTS FOR MEALS FOR						
				ATHLETIC DIRECTOR BILLY HAYS						
				TRAVELING TO BASEBALL, SOFTBALL,						
				GOLF, AND TRACK STATE MEETS ON						
				05/10-05/14/2023 IN ALBUQUERQUE,						
4/25/2023	20233987	HAYS, BILLY	11000.2300.55813.0000.046330.0000.0000.000	NM.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				ROOM FOR ATHLETIC DIRECTOR BILLY						
				HAYS TRAVELING TO BASEBALL,						
				SOFTBALL, GOLF, AND TRACK STATE						
				MEETS ON 05/10-05/14/2023 IN						
				ALBUQUERQUE, NM. 1 ROOM, 4 NIGHTS						
4/25/2022	20224000	CROWNE PLAZA - ALBUQUERQUE	11000.2300.55813.0000.046330.0000.0000.000	@ \$121.00 PLUS TAX	4	\$121.00	\$484.00	\$76.24	\$0.00	\$560.24
4/23/2023	20234000	CROWNE FLAZA - ALBOQUERQUE	11000.2300.33813.0000.040330.0000.00000.000	@ \$121.00 FLOS TAX	4	\$121.00	Ş484.00	370.24	Ş0.00	\$300.24
				LICENSES TO SUPPORT STUDENT MUSIC						
				LITERACY AND COMPREHENSION FOR A						
				WELL-ROUNDED EDUCATIONAL						
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	OPPORTUNITY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$271.08
				12 MONTH SERVICE SUBSCRIPTION -						
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	EDUCATORS	3	\$35.00	\$105.00	\$0.00	\$0.00	\$271.08
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	12 MONTH SUBSCRIPTION - STUDENTS	90	\$2.18	\$196.20	\$0.00	\$0.00	\$271.08
		GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	PROMO DISCOUNT	1	-\$30.12	-\$30.12	\$0.00	\$0.00	\$271.08
.7 237 2023	2020-012		2 100.1000.50115.1010.040525.0000.05500.000	NAME PLATE TO BE PLACED ON THE	1	<i>430.12</i>	730.1 Z	<i>20.00</i>	<i>40.00</i>	<i>421</i> 1.00
				NMSBA EXCELLENCE IN STUDENT						
				ACHIEVEMENT AWARD NICHOLAS						
4/21/2023	20233903	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	PEDERSON, COL, USAF	1	\$50.00	\$50.00	\$0.00	\$0.00	\$175.00
				APPRECIATION PLAQUE FOR THE 2022-						
				2023 STUDENT EX-SAVANNAH VEITH TO						
				PRESENTED TO SAVANNAH AT THE MAY						
4/21/2023	20233903	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.0000.000	REGULAR BOARD MEETING	1	\$125.00	\$125.00	\$0.00	\$0.00	\$175.00
				REGISTRATION FOR THE BOARD TO						
				ATTEND THE44TH ANNUAL SCHOOL LAW						
				CONFERENCE IN ALBUQUERQUE, JUNE 1-						
				-						
				3, 2023 JUDY RABON CAROL TEWELEIT						
				AMBER ROSS AMANDA JEWELL ANGELA						
		NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.0000.000	CADWALLADER	5	\$250.00	\$1,250.00	\$0.00	\$0.00	\$1,450.00
4/21/2023	20233899	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.0000.000	FRIDAY LUNCH (6/2/23)	5	\$40.00	\$200.00	\$0.00	\$0.00	\$1,450.00
				REGISTRATION FOR ACTING						
				SUPERINTENDENT PAM RENTERIA TO						
				ATTEND THE 44TH ANNUAL SCHOOL LAW						
				CONFERENCE, JUNE 1-3, 2023 IN						
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.0000.000	ALBUQUERQUE, NM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$580.00
.,, 2020				REGISTRATION FOR DEPUTY		÷200.00	+200.00	+ 0.00	+ 0.00	+ 300.00
				SUPERINTENDENT COLLEEN TAGLE TO						
				ATTEND THE 44TH ANNUAL SCHOOL LAW						
				CONFERENCE, JUNE 1-3, 2023 IN		A	A	A		4
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.0000.000	ALBUQUERQUE, NM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$580.00
				LUNCH FOR ACTING SUPERINTENDENT						
				RENTERIA ON FRIDAY, 6.2.23 WHILE						
				ATTENDING THE SCHOOL LAW						
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.0000.000	CONFERENCE	1	\$40.00	\$40.00	\$0.00	\$0.00	\$580.00
	-			LUNCH ON FRIDAY, JUNE 3, 2023 FOR						
				DEPUTY SUPERINTENDENT TAGLE WHILE						
				ATTENDING THE SCHOOL LAW						
4/21/2022	20222000	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.0000.000	CONFERENCE	4	\$40.00	\$40.00	\$0.00	\$0.00	\$580.00
+/21/2023	20233098	THE SCHOOL BOARDS ASSUC.	11000.2300.33330.0000.040510.0000.00000.000			Ş40.00	Ş40.00	ο . υο	ψ υ.υυ	00.00دڊ

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				ADHESIVE PRIVACY WINDOW FILM &						
				INSTALLATION KIT FOR AHS NURSE						
				OFFICE SO PRIVACY OF STUDENTS BEING						
4/28/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046220.0000.00000.100	EVALUATED IS CONTROLLED	1	\$84.94	\$84.94	\$0.00	\$0.00	\$84.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SPLASH GAMES - ALPHABET	1	\$11.39	\$11.39	\$0.00	\$0.00	\$3,851.94
						***	A.A.A.A.	40.00	40.00	40.054.04
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WORD BUG MAG LETTERS - UPPERCASE	1	\$10.44	\$10.44	\$0.00	\$0.00	\$3,851.94
4/25/2023	20222025		24194.1000.56112.1010.046000.0000.00000.000	WORD BLDG MAG LETTRS-LOWERCASE	1	\$10.44	\$10.44	\$0.00	\$0.00	\$3,851.94
4/25/2025	20255955	LAKESHORE LEARNING MATERIALS	24194.1000.36112.1010.048000.0000.0000.000	DBL-SIDED MAG W-W BRD-SET 10	1	\$10.44	\$10.44	ŞU.UU	ŞU.UU	əə,oə1.94
4/25/2023	20222025	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	WHICH CONSITS OF:	2	\$94.04	\$188.08	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	DBL-SIDED MAG WRITE-WIDE BRD	20	\$94.04	\$188.08	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	CLASSROOM MAGNETIC LETTERS KIT	20	\$47.49	\$94.98	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	JUICY FRUITS DOT ART PAINTERS	5	\$18.99	\$94.95	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	KWIK STIX TMPRA PNTRS-STDNT PK	5	\$13.29	\$66.45	\$0.00	\$0.00	\$3,851.94
4/25/2023				ALPHABET BOWLING	1		\$66.49	\$0.00		
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000 24194.1000.56112.1010.046000.0000.0000.000	SIFT AND FIND ALPHABET SHELLS	1	\$66.49 \$33.24	\$33.24	\$0.00	\$0.00 \$0.00	\$3,851.94 \$3,851.94
					1					
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	UPPERCASE ALPHABET STAMPS	1	\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LOWERCASE ALPHABET STAMPS		\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000		1	\$3.79	\$3.79	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LACE-A-WORD UPPERCASE BEADS	1	\$31.34	\$31.34	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LACE-A-WORD LOWERCASE BEADS	1	\$31.34	\$31.34	\$0.00	\$0.00	\$3,851.94
4/25/2023	20222025	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LOWERCASE ALPHA GIANT STAMPERS		\$28.49	\$113.96	\$0.00	\$0.00	\$3,851.94
4/25/2023					4		\$113.96	\$0.00	\$0.00	
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	UPPERCASE ALPHA GIANT STAMPERS		\$28.49				\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000		1	\$31.34	\$31.34	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	DBL-SIDED MAGNTIC PHNCS-TILES	8	\$85.49	\$683.92	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET MYSTER BOYS	2	\$56.99	\$113.98	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SNAP-TOGETHER LETTER BLOCKS	1	\$56.99	\$56.99	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	WHATS INSIDE SOFT FEELY BOX	3	\$47.49	\$142.47	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BEST BEHAVIOIR BOARD BK COLL	3	\$75.53	\$226.59	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	DEALING W-FEELINGS BRD BK COL	3	\$56.53	\$169.59	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	GIANT MAG LETTERS-LOWERCASE	5	\$17.09	\$85.45	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	GIANT MAG LETTERS-UPPERCASE	5	\$17.09	\$85.45	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LETTERS RECOGNITION LANG ILC	1	\$37.99	\$37.99	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LAKESHORE ALPHABET CONES	1	\$37.99	\$37.99	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LETTERS BEANBAG SET	1	\$47.49	\$47.49	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LEARNING LETTERS ACT LEAVES	1	\$28.49	\$28.49	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LEARN TO GET ALONG BIL BK SET	1	\$73.63	\$73.63	\$0.00	\$0.00	\$3,851.94
4/25/2023		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	TACTILE NUMBERS MATCH-UPS	5	\$16.14	\$80.70	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935		24194.1000.56112.1010.046000.0000.0000.000	TACTILE ALPHABET MATCH-UPS	5	\$16.14	\$80.70	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET TRAIN FLOOR PUZZLE	1	\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
				MULT-PURP HDPHONE W-VOL-ST-8						
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	WHICH CONSISTS OF:	10	\$94.99	\$949.90	\$0.00	\$0.00	\$3,851.94
				MULTI-PURP HDPHONE W-VOL CNTRL						
				MATERIALS WILL BE USED TO PROVIDE						
				PREK STUDENTS WITH FUN AND						
				ENGAGING EXPOSURE TO EARLY						
				LITERACY MATERIALS THROUGH PLAY						
				AND SMALL GROUP INSTRUCTION,						
				LITERACY RICH ENVIRONMENT, AND						
				BOOKS USED DURING CLASS READ						
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ALOUDS FOR L	10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,851.94
	-			TIGER SOCCER SCARVES TO BE USED FOR						
				THE SOCCER RIBBON CUTTING						
4/25/2023	20233983	APS ATHLETICS / BOYS SOCCER	23000.2300.56118.0000.046300.0000.00855.000	CEREMONY BEING HELD MAY 6, 2023	36	\$20.00	\$720.00	\$0.00	\$0.00	\$720.00
				U BRANDS MAGNETIC DRY ERASE						
				WHITEBOARD, 23"X17", BLACK MDF						
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	FRAME	1	\$28.12	\$28.12	\$0.00	\$0.00	\$9,997.75
		•								

JULY-DOD JULY-SUM Auto-Anti-Advantage July-Lion Machine Sol											
4727007 207309 TABLES ADVANTAGE 2144 LIDO SATL2 HIDD ADDROX COMD. DOBLO DIAL JAL 400 972.7 314.81.30 91.08 60.00 4722/2021 2023095 STARLS ADVANTAGE 2144 LIDO SATL2 HIDD ADDROX COMD. DOBLO DIAL 600.00 572.27 472.40 2012.42 520.00 520.0					CHARLES LEONARD DON'T FORGET						
APSYOD STAPPS STAP							4				
4.2252001 2023999 TAALS ADWARTAGE 2414.000.55112.010.04600.000.0000.000 GMARD, 9712' 0.00 4.20 5.00 5.00 4724/2021 202399 TAALS ADWARTAGE 2414.100.55112.010.04600.000.0000.000 SSGARTU CLUB, 11/0000 0.00 2.40 5.00 5.00 4725/2021 2023991 TAALS ADWARTAGE 24154.100.55112.010.04600.000.0000.000 SSGARTU CLUB, 11/0000 2.20 566.61 5.521.24 50.00 5.000 4725/2021 2023991 TAALS ADWARTAGE 24154.100.55112.010.04600.000.000000 SSGARTU CLUB, 12/0000 SSGARTU CLUB, 12/000000000000 50.00 <td< td=""><td>4/25/2023</td><td>20233991</td><td>STAPLES ADVANTAGE</td><td>24194.1000.56112.1010.046000.0000.0000.000</td><td></td><td>30</td><td>\$52.71</td><td>\$1,581.30</td><td>\$0.00</td><td>\$0.00</td><td>\$9,997.75</td></td<>	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		30	\$52.71	\$1,581.30	\$0.00	\$0.00	\$9,997.75
Autom Autom <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td></td><td></td><td></td></th<>							4				
4252000 32023928 STARES ADVANTAGE 21141.1000.5112.1010.04000.0000.0000.000 3500077 4005/0007 2100 52.00 50.00 50.00 4/75/707 2073097 STARES ADVANTAGE 21141.1000.5112.1010.04000.0000.0000.0000 2100077 4005/0007 20 556.00 53.007 50.00 50.00 4/75/707 2023997 STARES ADVANTAGE 21141.1000.55112.1010.04000.0000.0000.0000 200707 50.00 5	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		6	\$37.82	\$226.92	Ş0.00	Ş0.00	\$9,997.75
POST IT SUPER STARLES ADVANTAGE POST IT SUPER STARLES ADVANTAGE POST IS UPER STARLES ADVANTAGE 4/75/2013 20138991 STARLES ADVANTAGE 24194 (100 56112 (010 04600 0000 0000 000 000 000 000 000 00											
473-7007 1073-801 1073-801 1073-801 1038-801	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		100	\$2.40	\$240.00	\$0.00	\$0.00	\$9,997.75
4/25/2021 2023895 STARES ADVANTAGE 2494.100.56112.101.04600.0000.0000.000 9HETS/NO. 21 566.51 51,32.49 50.00 50.00 4/15/2021 2023895 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000 8HETS/NO. 8 534.54 539.52 50.00 50.00 4/25/2021 2023895 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000.0000 51.37 51.37 50.00 50.00 4/25/2021 2023891 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000 10 51.37 51.37 50.00 50.00 4/25/2023 2023891 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000.000 10 51.37 51.37 50.00 50.00 4/25/2023 2023891 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000.000 10 51.37 51.37 50.00 50.00 4/25/2023 2023891 STARES ADVANTAGE 24194.100.56112.101.04600.0000.0000.0000.000 10 54.37 51.37 50.00 50.00 4/25/2023 2023891											
STAPES TORUS STAPES ADVANTAGE STAPES ADVANTAGE StaPES ADVANTAGE 4/25/003 2033991 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 PASOFCATION 8 \$58.54 \$292.32 \$0.00 \$0.00 4/25/003 2033991 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 PASOFCATION FARM, SCIENTES ADVANTAGE \$10.00 \$51.00 \$50.00 \$0.00 \$0.00 4/25/003 2033991 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 TF. ASSOFTED DOZEN 10 \$13.71 \$133.710 \$0.00 \$0.00 4/25/2023 2033991 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.000 TF. ASSOFTED DOZEN 10 \$53.71 \$53.70 \$0.00 \$0.00 4/25/2023 2033991 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000 TF. MERD MARKES, INFE TP. 20.20 \$20.00 \$0.00 4/25/2023 2023891 STAPES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000 TEN RED MARKES, INFE TP. 20.20 \$20.00 \$0.00 4/25/2023 2023891 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
47.97.071 207.337 STARES ADVANTAGE 24194.100.55112.101.0.0600.0000.0000000000 75.937.97.00000000000000000000000000000000	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		23	\$66.63	\$1,532.49	\$0.00	\$0.00	\$9,997.75
4/5/2020 20233901 STARES ADVANTAGE 4/194 1000 56112 1010.046000 0000000000 PASOK PATON (1)											
4/25/003 2033891 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 PANG 97X12* CONSTRUCTION PAPER, ASSIGNED COLORS, 300 SHEETS/AKK 5 51.00 55.00 50.00 50.00 4/25/003 2033991 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 TH. ASSORTED COLORS, 300 SHEETS/AKK 5 55.00 50.00 50.00 4/25/003 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 TH. HED PAP SPERIMENT IMARKES, FINE TIP. 25 55.20 52.00 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 ELIKER, 19/PARK 25 52.00 52.00 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 TELES, 0.24 G/A/PARK 5 53.34 51.07 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.04600.0000.0000.000 TELES, 0.24 G/A/PARK 5 53.00 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010					25"X30",WHITE , 30 SHEETS/PADS, 2						
4/25/2013 2023399 STARLES ADVANTAGE 24194 1000 S6112 1010 046000 0000 00000 MRABER FERAMANENT MARKERS, INC. S13.71	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	PADS/CARTON	8	\$36.54	\$292.32	\$0.00	\$0.00	\$9,997.75
4/25/2013 2023399 STARLES ADVANTAGE 24194 1000 S6112 1010 046000 0000 00000 MRABER FERAMANENT MARKERS, INC. S13.71											
4/25/2023 2023399 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.00000.0000 SHARES, FINE 10 S13.77 S137.10 S0.00 S0.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.00000.0000 TRU RD PR PRMANINT MARKES, FINE 10 58.79 58.79 58.70 50.00 50.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.0000 EM. RESD, FINE MARKES, FINE FP, 25 59.30 52.300 50.00 50.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.0000 CM. RESD, FINE MARKES, FINE FP, 25 59.30 52.300 50.00 50.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.0000 STARESS, FINE TP, 25 59.37 50.00 50.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.101.0.046000.0000.0000 STARESS, FINE TP, 25 59.37 50.00 50.00 4/25/2023 20233991 STARES ADVANTAGE 24194:1000.56112.1010.046000.0000.0000 50.00 STARESS, MITE, MARKESS, FINE TP, 25					PRANG 9"X12" CONSTRUCTION PAPER,						
4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.0000.00000 TPL ASDRTED, DOZEM 10 \$13.27 \$13.70 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.0000 000000000 TPL ASDRTED, DIZPACK 10 \$5.97 \$552.00 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.0000000000 BUCK, 12/PACK 25 \$53.31 \$15.07 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.0000000000 STICKS, 0.24 0.2, 0.24/ACK 533.41 \$15.67 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.0000000000 STICKS, 0.24 0.2, 0.24/ACK 20.30 \$5.87.5 \$175.00 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.00000.00000000 STICKS, 0.24 0.2, 0.4/ATK 20.00 \$5.87.5 \$175.00 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000.00000.000000000 STICKS, 0.24 0.2, 0.4/ATK \$18.04 \$0.00 \$0.00 4/25/2013 20233991 STAPLES ADVANTAGE 24194 100	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	ASSORTED COLORS, 300 SHEETS/PACK	5	\$10.00	\$50.00	\$0.00	\$0.00	\$9,997.75
AUX3000000000000000000000000000000000000					SHARPIE PERMANENT MARKERS, FINE						
14/25/2023 2023991 STAPES ADVANTAGE 24194 L000 56112 1010 046000 00000 0000 0000 100 K TOD METASM MARKERS, INT PP, 100 K TOD METASM MARKERS, INT PP, 2023991 100 K TOD METASMARKERS, INT PP, 2023991 100 K TOD MET	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	TIP, ASSORTED, DOZEN	10	\$13.71	\$137.10	\$0.00	\$0.00	\$9,997.75
1425/2023 201399 TAPLES ADVANTAGE 2191 1000 056112 1010 046000 0000 00000 0000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 100											
14/25/2023 2023991 STAPES ADVANTAGE 24194 L000 56112 1010 046000 00000 0000 0000 100 K TOD METASM MARKERS, INT PP, 100 K TOD METASM MARKERS, INT PP, 2023991 100 K TOD METASMARKERS, INT PP, 2023991 100 K TOD MET					TRU RED PEN PERMANENT MARKERS,						
V2/2023 V2/2023 <t< td=""><td>4/25/2023</td><td>20233991</td><td>STAPLES ADVANTAGE</td><td>24194.1000.56112.1010.046000.0000.0000.000</td><td>FINE TIP, ASSORTED, 12/PACK</td><td>10</td><td>\$8.79</td><td>\$87.90</td><td>\$0.00</td><td>\$0.00</td><td>\$9,997.75</td></t<>	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	FINE TIP, ASSORTED, 12/PACK	10	\$8.79	\$87.90	\$0.00	\$0.00	\$9,997.75
4/25/2023 2023391 STAPLES ADVANTAGE 24194 1000.56112 1010.046000.0000.00000000000000000000000	, ,,						÷=5		,		
LIMBR'S ALL PURPOSE SCHOOL GLUE SIS Model SIS Model 4/25/2023 20233991 STAPLES ADVANTAGE 24194 1000 56112 1010 046000 0000 00000000 SICKS 0.2 407, 60/PACK SIS SIS <td< td=""><td>4/25/2023</td><td>20233991</td><td>STAPLES ADVANTAGE</td><td>24194 1000 56112 1010 046000 0000 0000 000</td><td></td><td>25</td><td>\$9.20</td><td>\$230.00</td><td>\$0.00</td><td>\$0.00</td><td>\$9,997.75</td></td<>	4/25/2023	20233991	STAPLES ADVANTAGE	24194 1000 56112 1010 046000 0000 0000 000		25	\$9.20	\$230.00	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STARES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STICKS 0.24 0.2, 60/PACK S33.41 \$167.05 \$0.00 \$0.000 4/25/2023 20233991 STARES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STICKS 0.24 0.2, 60/PACK 200 \$58.75 \$51.75.00 \$0.000 \$50.00 4/25/2023 20233991 STARES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000 STARES STANDARD 1" SHINCTON USB HIT-HEADPHONES \$50.00 <td< td=""><td>1/20/2020</td><td>20200001</td><td></td><td></td><td></td><td>20</td><td>¢5120</td><td><i>\$</i>250.00</td><td><i>Q</i>0.00</td><td><i>Q</i>0.00</td><td><i><i><i>ϕ</i>σ,σσ,<i>σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,</i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></td></td<>	1/20/2020	20200001				20	¢5120	<i>\$</i> 250.00	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i><i>ϕ</i>σ,σσ,<i>σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,</i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i>
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000000000000000000000	4/25/2023	20233001	STARIES ADVANTAGE	24194 1000 56112 1010 046000 0000 0000 000		5	\$33.41	\$167.05	\$0.00	\$0.00	\$9,997.75
4/25/023 STEL BAUVANTAGE STALES ADVANTAGE STALES STANDARD 1"SING VIEW STALES ADVANTAGE	4/23/2023	20233331	STAFLES ADVANTAGE	24194.1000.30112.1010.040000.0000.0000.000	511cK3, 0.24 02, 00/1 ACK	5	\$55.41	\$107.05	Ş0.00	30.00	\$5,557.75
4/25/022 0233991 FAPLES ADVANTAGE 2194 1000 56112.1010.046000.0000.000 STEL MULTIPURPOSE SISSORS, WITH MUC STRO, HEADST, OVER TH- WITH MUC STRO, MUC DI DI STRO, STRO, MUC MUC STRO, WITH HEADST, WITH MUC STRO, MUC MUC STRO, MUC MUC STRO, WITH WITH WITH WITH WITH WITH WITH WITH					WESTCOTT ALL DUDDOSE 8" STAINLESS						
4/25/202 20233991 STAPLES ADVANTAGE 24194 1000.56112.1010.046000.0000.0000 PMIRED TP BLAG. 3/PACK 20 58.75 517.500 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES STANDARD 1" 3-RING VIEW 10 549.97 549.97 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES STANDARD 1" 3-RING VIEW 10 549.97 549.97 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES STANDARD 1" 3-RING VIEW 10 549.97 549.97 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 WHITE 12.00 541.84 548.97 549.97 50.00 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000 21101 10 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84 541.84											
Image: state								4			
4/25/2023 2023391 STAPEES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HEAD, BLACK 1 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		20	\$8.75	\$175.00	Ş0.00	Ş0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.000000 HEAD, BLACK 15 \$20.51 \$307.65 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000000 BINDERS, WHITE, 12/CARTON 100 \$49.97 \$49.970 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000000 WHITE BPA 100 \$1.00 \$1.40.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000.0000000 WHITE BPA 100 \$1.40.00 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.000000000 YHITE BPA 100 \$1.40.00 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000 21.01 \$1.40.00 \$2.00.0 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000000 28.94ETS, 12.94CX 10 \$2.70.3 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 2											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000.0000 STAPLES ADVANTAGE StAP.ES Adv.CARTON 10 \$49.97											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000.000 BINDERS, WHITE, 12/CARTON 100 \$499.70 \$50.00 \$50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.000 WHITE 120 \$51.40 \$50.00 \$50.00 4/25/2023 2023391 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000000 2110 100 \$41.84 \$41.84.00 \$50.00 \$50.00 4/25/2023 2023391 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000.000 2110 100 \$51.80 \$50.00<	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		15	\$20.51	\$307.65	\$0.00	\$0.00	\$9,997.75
A/25/2023 STAPLES ADVANTAGE S					STAPLES STANDARD 1" 3-RING VIEW						
4/25/2023 2023391 THEES ADVANTAGE 24194.1000.56112.1010.046000.00000000 DIVIDERS, ASSORTED COLOR 8 TAB, WHTE 100 100 51.00 51.00 50.00 50.00 4/25/2023 2023391 TAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000.000000000 2100 35.00 <	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	BINDERS, WHITE, 12/CARTON	10	\$49.97	\$499.70	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 WHTE 120 \$12.0 \$14.40 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 120 \$14.80 \$18.80 <					STAPLES LARGE TAB INSERTABLE PAPER						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 2110 10 541.84 541.84 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 2110 10 541.84 541.84 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 28 SHEETS, 12 PACK 10 527.03 527.03 50.00 50.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 350.00 5					DIVIDERS, ASSORTED COLOR 8 TAB,						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 2110 10 \$41.84 \$41.84.0 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 2100 200 \$257.03 \$200 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 \$3848.00 \$50.00 \$50.00 \$50.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 \$70.000 \$50.00	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	WHITE	120	\$1.20	\$144.00	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HAYES PUBLISHING 8"X6" ALL-PURPOSE HARDCOVER BLANK BOOK, LANDSCAPTE, 28 SHEETS, 12 PACK 10 \$27.03 \$270.30 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000 STAPLES COMPOSITION NOTEBOOKS, 7.5"%7.5", WIDE RULED, 100 SHEETS, ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000000 S0.00 S0.00 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000000 S0.00 S0.00 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000000 HAMILTON BUHL HA2 SCHOOLMATE PERSONAL STERO/MONO HEADPHONES TO PROVIDE SECONDARY TEACHERS S0.80 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.00000000 PARCHARERS PARCHARERS PARCHARERS 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.00000.0000000000000000					EDUPRESS BLANK BOOK, WHITE (EP-						
4/25/2023 2023391 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 28 SHEETS, 12 PACK 10 527.03 520.00 50.00 50.00 4/25/2023 2023391 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES COMPOSITION NOTEBOOKS, 7.5° V9.75°, WIDE RULED, 100 SHEETS, ASSORTED COLORS, 4/PACK 50 59.90 54.89.50 50.00 50.00 50.00 4/25/2023 2023391 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 59.97 54.89.50 50.00 </td <td>4/25/2023</td> <td>20233991</td> <td>STAPLES ADVANTAGE</td> <td>24194.1000.56112.1010.046000.0000.0000.000</td> <td>2110)</td> <td>10</td> <td>\$41.84</td> <td>\$418.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,997.75</td>	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	2110)	10	\$41.84	\$418.40	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 28 SHETS, 12 PACK 10 \$27.03 \$2					HAYES PUBLISHING 8"X6" ALL-PURPOSE						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES COMPOSITION NOTEBOOKS, 7.5", WIDE RULED, 100 SHEETS, ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 4494.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE FRANCINCULAR					HARDCOVER BLANK BOOK, LANDSCAPTE,						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 STAPLES COMPOSITION NOTEBOOKS, 7.5", WIDE RULED, 100 SHEETS, ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 4494.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE FRANCINCULAR	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000	28 SHEETS, 12 PACK	10	\$27.03	\$270.30	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00					STAPLES COMPOSITION NOTEBOOKS.						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 ASSORTED COLORS, 4/PACK 50 \$9.79 \$489.50 \$0.00 \$0.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HAMILTON BUHL HA2 SCHOOLMATE PERSONAL STERO/MONO HEADPHONES TO PROVIDE SECONDARY TEACHERS WITH VARIOUS MATERIALS FOR STUDENT LITERACY AND WRITING PROJECTS. THIS PURCHASE WILL ALLO TEACHERS TO DIVERSIFY ACTIVITIES TO INCLUDE THE PRODUCTION OF CREATIV 500 \$6.24 \$3,120.00 \$0.00 4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000.0000 PRODUCTION OF CREATIV 500 \$6.24 \$3,120.00 \$0.00	4/25/2023	20233991	STAPLES ADVANTAGE	24194,1000,56112,1010,046000,0000,00000,000		50	\$9.79	\$489.50	\$0.00	\$0.00	\$9,997.75
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000.000 HUSKY OPTIMUM BUILT DETERGENT 5 500 50.2	1/20/2020	20200001				50	<i>\$5.15</i>	÷ 105150	<i>Q</i> 0.00	<i>Q</i> 0.00	<i><i><i>ϕ</i>σ,σσ,<i>σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,<i>σ,σ,σ,σ,<i>σ,σ,σ,σ,σ,<i>σ,</i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i></i>
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HUSKY OPTIMUM BUILT DETERGENT 5 50 50 50.2											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HUSKY OPTIMUM BUILT DETERGENT 5 50 50.2 \$3,120.0 \$0.0					HAMILTON BUHL HAS SCHOOL MATE						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.010.046000.0000.0000 HUSKY OPTIMUM BUILT DETERGENT 5 500 50.2 \$3,120.0 \$0.0											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HUSKY OPTIMUM BUILT DETERGENT 5 500 \$6.24 \$3,120.00 \$0.00 \$0.00					-						
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 HUSKY OPTIMUM BUILT DETERGENT 5 500 \$6.24 \$3,120.00 \$0.00 \$0.00 4 1											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.000 PURCHASE WILL ALLO TEACHERS TO DIVERSIFY ACTIVITIES TO INCLUDE THE PRODUCTION OF CREATIV 500 \$6.24 \$3,120.00 \$0.00 \$0.00 4/25/2023 100 100 1000 1000 1000 1000 \$0.00 \$0.00 \$0.00 \$0.00 4/25/2023 100 100 1000 1000 1000 1000 1000 \$0.00 \$0											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.0000.0000 DIVERSIFY ACTIVITIES TO INCLUDE THE PRODUCTION OF CREATIV 500 \$6.24 \$3,120.00 \$0.00 \$0.00 4/25/2023 4/25/2023 4/25/2023 4/25/2023 4/25/2023 4/25/2023 4/25/2023 5/20 \$5/20 \$5/20 \$0/20 \$0/20 4/25/2023 4/25/2023 4/25/2023 4/25/2023 4/25/2023 4/25/2023 5/20 \$5/20											
4/25/2023 20233991 STAPLES ADVANTAGE 24194.1000.56112.1010.046000.00000.0000 PRODUCTION OF CREATIV 500 \$3.120.0 \$0.00 \$0.00											
HUSKY OPTIMUM BUILT DETERGENT 5								40.45	40	A.C	40 5
	4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.0000.000		500	\$6.24	\$3,120.00	Ş0.00	ŞÜ.00	\$9,997.75
							
4/21/2023/ 20233313/31/11/11/01/14C 1100/14C 1100/04C 2/ \$145.05 \$220.10 \$0.00 \$0.00	4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	GALLON	2	\$145.05	\$290.10	\$0.00	\$0.00	\$463.84

				HUSKY OPTIMUM COLOR SAFE						
4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DESTAINER	2	\$86.87	\$173.74	\$0.00	\$0.00	\$463.84
				PO IS TO PURCHASE WASHER DETERGENT						
				TO BE USED TO CLEAN & SANITIZE						
				CLEANING SUPPLIES TO BE USED DISTRICT						
4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$463.84
				APRICOT PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
				BEIGE PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	1	\$157.49	\$157.49	\$0.00	\$0.00	\$7,973.48
				CHARTRES PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
				CHERRY PACK PACKAGING INCLUDES			4			
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	1	\$152.99	\$152.99	\$0.00	\$0.00	\$7,973.48
				FUCHSIA PACKAGING INCLUDES ORANGE		4150.00	40.05.00	40.00	40.00	47.070.00
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2022	20224024			AQUA PACK, 2ND ED. PACKAGING	2	6452.00	6450.07	ć0.00	ć0.00	67.072.44
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2022	20224021		24104 1000 56112 1010 046000 0000 0000 000	INDIGO PACK PACKAGING INCLUDES ORANGE BUMPER	2	¢152.00	¢459.07	\$0.00	\$0.00	67 072 49
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	IVORY PACK PACKAGING INCLUDES	3	\$152.99	\$458.97	ŞU.UU	ŞU.UU	\$7,973.48
4/25/2023	20224021	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	ORANGE BUMPER	2	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2025	20234031	PLATAWAT PRODUCTS LLC	24194.1000.36112.1010.046000.0000.0000.000	LEMON PACK PACKAGING INCLUDES	3	\$152.99	\$456.97	ŞU.UU	ŞU.UU	\$7,975.40
4/25/2023	2022/021	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
4/23/2023	20234031	PLATAWAT PRODUCTS LLC	24194.1000.30112.1010.040000.0000.0000.000	LILAC PACK PACKAGING INCLUDES	4	\$152.55	\$011.50	Ş0.00	30.00	<i>Ş1,513.</i> 40
4/25/2023	2022/021	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/23/2023	20234031	PLATAWAT PRODUCTS LLC	24194.1000.30112.1010.040000.0000.0000.000	OPAL PACK PACKAGING INCLUDES	2	\$152.55	\$303.56	Ş0.00	30.00	<i>Ş1,513.</i> 40
4/25/2023	2022/021	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/23/2023	20234031	PLATAWAT PRODUCTS LLC	24194.1000.30112.1010.040000.0000.0000.000	PEAR PACK PACKAGING INCLUDES	2	\$152.55	\$303.56	ŞU.UU	30.00	\$7,575.40
4/25/2023	2023/031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
4/23/2023	20234031		24134.1000.30112.1010.040000.0000.0000.000	PERIWINKLE PACK PACKAGING INCLUDES	4	\$152.55	Ş011.50	Ş0.00	J 0.00	J7,J73.40
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
1/20/2020	20201001			POPPY PACK PACKAGING INCLUDES	-	<i>Q102.00</i>	<i><i><i>ϕ</i>σσσσσσσσσσσσσ</i></i>	<i>Q</i> 0.00	<i></i>	<i><i>φι,σιι</i></i>
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
1/20/2020	20201001			PUMPKIN PACK PACKAGING INCLUDES		<i>Q102.00</i>	<i><i><i>ϕ</i>σσσσσσσσσσσσσ</i></i>	<i>Q</i> 0.00	<i></i>	<i><i>φηστστκ</i></i>
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
, .,				RED PACK PACKAGING INCLUDES						. ,
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
1 - 1				ROSE PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
				RUST PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
				SILVER PACK PACKAGING INCLUDES						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
				STRAWBERRY PACK PACKAGING						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	INCLUDES ORANGE BUMPER	3	\$157.49	\$472.47	\$0.00	\$0.00	\$7,973.48
				TAUPE PACK PACKAGING INCLUDES						
				ORANGE BUMPER PROVIDE PREK CLASS						
				SETS OF PLAY ALONG BOOKS FOR						
				BUILDING EARLY LITERACY SKILLS AND						
				LANGUAGE COMPREHENSION WHILE						
				HELPINIG TO BUILD INDEPENDENT SKILLS						
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	FOR TRACKING POINT.	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	HOW DO DINOSAURS SAY GOODBYE?	8	\$52.99	\$423.92	\$0.00	\$0.00	\$1,438.92
		PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	LLAMA LLAMA BACK TO SCHOOL	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	THE VERY BUSY SPIDER	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	THE VERY HUNGRY CATERPILLAR	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92

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				\$499 PACKAGES - 10 PLAYAWAYS OR 12						
				WONDERBOOKS \$999 PACKAGES - 22						
				PLAYAWAYS OR 24 WONDERBOOKS						
				PROVIDE PREK CLASS SETS OF PLAY						
				ALONG BOOKS FOR BUILDING EARLY						
				LITERACY SKILLS AND LANGUAGE						
				COMPREHENSION WHILE HELPING TO						
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.0000.000	BUILD INDEPENDENT SKILLS FOR T	1	-\$304.76	-\$304.76	\$0.00	\$0.00	\$1,438.92
				GOPHER TRAPS FOR USE ON FIELDS						
				DISTRTICT WIDEFOR DISTRICT FIELDS FOR						
4/25/2023	20234020	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046000.0000.0000.000	DISTRICT USE	20	\$12.98	\$259.60	\$0.00	\$15.00	\$274.60
				1 TRANSFERRABLE LICENSE FOR SIMPLIFY						
4/25/2023	20234032	SIMPLIFY WRITING	24194.1000.56112.1010.046000.0000.0000.000	WRITING PROGRAM - SINGLE GRADE	75	\$247.00	\$18,525.00	\$0.00	\$0.00	\$24,700.00
				1 TRANSFERRABLE LICENSE FOR SIMPLIFY						
				WRITING PROGRAM - SPED						
				CURRICULUM MATERIALS WILL BE USED						
				TO PROVIDE 2ND - 5TH GRADE WITH						
4/25/2022	20224022			ACHIEVING PORFICIENCY IN	25	62.47.00	6C 475 00	ć0.00	<u> </u>	624 700 00
4/25/2023	20234032	SIMPLIFY WRITING	24194.1000.56112.1010.046000.0000.0000.000	COMPOSITION.	25	\$247.00	\$6,175.00	\$0.00	ŞU.UU	\$24,700.00
				TEACHER CREATED RESOURCES STEM						
4/25/2022	20222000		24220 1000 56118 1010 046000 0000 0000 0000	BASICS: 1/8" WOOD DOWELS NATURAL		620 70	677.40	ć0.00	¢0.00	¢2,000,75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	100 PER PACK, 12 PACK	2	\$38.70	\$77.40	\$0.00	\$0.00	\$2,009.75
4/25/2022	20222000		24220 1000 56118 1010 046000 0000 0000 0000	HANDGARDS TOOTHPICKS ROUND WOOD		610.00	¢10.00	ć0.00	¢0.00	¢2,000,75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	UNWRAPPED 12,000 CT	1	\$19.69	\$19.69	\$0.00	\$0.00	\$2,009.75
				CHENILLE KRAFT COMPANY REGULAR						
				STEMS, CLASSROOM PACK, ASSORTED						
4/25/2022	20222000	STADLES ADVANTAGE	24220 1000 56118 1010 046000 0000 0000 000	COLORS, CRAFT SUPPLIES, 12"X4 MM,	4	610 20	610 70	¢0.00	60.00	\$2,000,75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	1,000 STEMS/PK STAPLES 3"X5" INDEX CARDS, LINED,	1	\$18.26	\$18.26	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233000	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	WHITE, 500/PACK	1	\$9.99	\$9.99	\$0.00	\$0.00	\$2,009.75
7/25/2025	20233330		2-330.1000.30110.1010.040000.0000.00000.0000	STICKER VALU-PAK, ASSORTED COLOR	1	ور.رې	ور.رد	<i></i>	<i>40.00</i>	<i>42,000.10</i>
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	FOIL STARS, 686/PK	Д	\$6.85	\$27.40	\$0.00	\$0.00	\$2,009.75
., 23, 2023	_0200000			COLOR SPLASH 8 OZ LIQUID TEMPERA	4	Ç0.05	<i>427.40</i>	ç0.00	ç0.00	<i>42,303.13</i>
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	PAINT, ASSORTED COLORS	2	\$38.01	\$76.02	\$0.00	\$0.00	\$2,009.75
., _3, 2023				,		200.01	<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+ 5.00	+ 0.00	+_,000.00
				CREATIVITY STREET CRAFT MATERIALS,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BEIGE, 1000/BOX 3775-01	3	\$10.19	\$30.57	\$0.00	\$0.00	\$2,009.75
, ,,				CREATIVITY STREET CRAFT MATERIALS,		,	,,		,	. ,
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BEIGE, 500/BOX 3776-01	2	\$10.19	\$20.38	\$0.00	\$0.00	\$2,009.75
				CHENILLE KRAFT POM PONS, POUND OF						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	POMS	1	\$19.10	\$19.10	\$0.00	\$0.00	\$2,009.75
				STAPLES SCHOOL GLUE, 4 OZ, WHITE						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	48/PACK	1	\$33.80	\$33.80	\$0.00	\$0.00	\$2,009.75
				PONY BEADS, PLASTIC, 6MM X 9MM,						
				ASSORTED NEON COLORS, 1000						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	BEADS/SET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.75
				TEACHER CREATED RESOURCES GOLD						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	FOIL STAR STICKERS VALU PAK, 686 CT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.75
				PERK EXONOMY PAPER PLATES, 9",						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	WHITE 100/PACK	1	\$6.75	\$6.75	\$0.00	\$0.00	\$2,009.75
				STAPLES PUSH PINS, ASSORTED,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	500/PACK	4	\$4.02	\$16.08	\$0.00	\$0.00	\$2,009.75
				DUCK TAPE BRAND 1.88 IN X 55 YD.						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	UTILITY DUCT TAPE, SILVER	15	\$4.89	\$73.35	\$0.00	\$0.00	\$2,009.75
		•	•							

				TRU RED PRE-SHARPENED WOODEN		1				
1/25/2022	20222000			PENCIL, 2.2MM, #2 MEDIUM LEAD,	2	642.04	ć 44.42	ć0.00	<u> </u>	ća 000 75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	72/PACK	3	\$13.81	\$41.43	\$0.00	\$0.00	\$2,009.75
				STAPLES STICKIES EASEL PADS, 25"X30",	_	40.5.5.	4055 70	40.00	40.00	40.000 75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	WHITE, 30 SHEETS/PAD, 2 PAD/CARTON	7	\$36.54	\$255.78	\$0.00	\$0.00	\$2,009.75
				WESTCOTT ALL PURPOSE 8" STAINLESS						
				STEEL MULTIPURPOSE SCISSORS,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	POINTED TIP, BLACK, 3/PACK	25	\$5.87	\$146.75	\$0.00	\$0.00	\$2,009.75
				STAPLES TEACHER PACK 5" KIDS BLUNT						
				TIP STAINLESS STEEL SCISSORS, STRAIGHT						
				HANDLE RIGHT AND LEFT HANDED,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	24/PACK	3	\$24.20	\$72.60	\$0.00	\$0.00	\$2,009.75
				EXPO DRY ERASE MARKERS, CHISEL TIP,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED, 36/PACK	3	\$39.68	\$119.04	\$0.00	\$0.00	\$2,009.75
				CRAYOLA CRAYONS PEGGABLE ASSORTED						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	COLORS, 8 PER BOX	230	\$1.75	\$402.50	\$0.00	\$0.00	\$2,009.75
				ELMER'S ALL PURPOSE SCHOL GLUE						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	STICKS, 0.24 OZ, 60/PACK	1	\$37.72	\$37.72	\$0.00	\$0.00	\$2,009.75
				STAPLES 1-SUBJECT NOTEBOOK, 8"X10.5,						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	COLLEGE RULED, 70 SHEETS, GREEN	200	\$2.30	\$460.00	\$0.00	\$0.00	\$2,009.75
				POST IT POP UP NOTES, 3"X3", CANARY						
				YELLOW, 1000 SHEETS/PAD, 12						
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	PADS/PACK	2	\$14.41	\$28.82	\$0.00	\$0.00	\$2,009.75
, .,								1		1 /
				CRAYOLA MODELING CLAY STICKS, 4 OZ.,						
				ASSORTED COLORS, 4/BOX SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF ENRICHMENT FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP: ENRICHMENT SUMMER CAMP TO						
1/25/2022	20222000			BE HELD ON JUNE 19-30, 2023 TO BE	6	60.70	646.22	ć0.00	¢0.00	¢2,000,75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.0000.000	HELD AT SUNSE	6	\$2.72	\$16.32	\$0.00	\$0.00	\$2,009.75
				MOON PLATOON (SPACE RUNNERS						
				SERIES #1) SUPPLIES TO SUPPORT THE						
				APPROVED EVIDENCE-BASED STRATEGY						
				OF ENRICHMENT FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP:						
				ENRICHMENT SUMMER CAMP TO BE						
				HELD ON JUNE 19-30, 2023 AT SUNSET						
4/25/2023	20233980	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	HILLS ELEMENTARY. QUOTE: 1	20	\$6.39	\$127.80	\$0.00	\$0.00	\$127.80
				AUDIOMETER CALIBRATIONS FOR						
				SCHOOL NURSES TO USE TO PERFORM						
				HEARING TESTS FOR STUDENTS						
				THROUGHTOUT THE DISTRICT,						
				REQUESTED BY LISA PATCH, DIRECTOR OF						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	HEALTH SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - BELTONE						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SCOUT SN# 10K4497	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
, .,				AUDIOMETER CALIBRATION - BELTONE						,
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SCOUT SN# 10K5502	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
,,,,				OAE CALIBRATION - WELCH ALLYN OAE -	-	+=====	+	70.00	72.20	
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.0000.000	SN# GI5009705	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
1, 20, 2020	_020.000			OAE CALIBRATION - MAICO ERO SCAN		¢100.00	÷133.00	<i>ç</i> 0.00	ç0.00	20,110.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.0000.000	SN# 10112	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
7/20/2023	-0234033		23133.2100.34311.2000.040203.0000.00000.000	0 10112	1	41JJ.00	γ±33.00	-0.00	-0.00	~~,~ ~ 0.00

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4/20/2022	20224050	NCD WEST INC		OAE CALIBRATION - MAICO ERO SCAN		6455.00	6455.00	ć0.00	¢0.00	62 440 00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SN# 5974	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
4/20/2022	20224050	MCD NUEST INC		OAE CALIBRATION - MAICO ERO SCAN		6455.00	6455 00	¢0.00	¢0.00	¢2,440,00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SN# 10099	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
4/20/2022	20224050		25152 2100 54211 2000 046205 0000 0000 000	AUDIOMETER CALIBRATION - MAICO MA	1	¢100.00	¢100.00	ć0.00	ć0.00	¢2.440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 92690	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/20/2022	20224050	MCD NUEST INC		AUDIOMETER CALIBRATION -MAICO MA		¢4.00.00	¢4.00.00	¢0.00	¢0.00	¢2,440,00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000		1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/20/2022	20224050		25152 2100 54211 2000 046205 0000 00000 000	AUDIOMETER CALIBRATION - MAICO MA	1	¢100.00	¢100.00	ć0.00	ć0.00	¢2.440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 93075	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/20/2022	20224050	MCD NUEST INC		AUDIOMETER CALIBRATION - MAICO MA		¢100.00	¢100.00	¢0.00	¢0.00	¢2,440,00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 86719	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA		4100.00	4100.00	40.00	40.00	40.440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 93100	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA		4100.00	4100.00	40.00	40.00	40.440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 93099	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA		4100.00	4100.00	40.00	40.00	40.440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 80407	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA			4			
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 93102	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 91918	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 88272	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION - MAICO MA						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	39 SN# 93101	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				AUDIOMETER CALIBRATION -MAICO						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	PILOT D SN# 868554	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - WELCH ALLYN OAE -						
4/28/2023		MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SN# GI5007313	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	TRAVEL CHARGE - 1000086	1	\$90.00	\$90.00	\$0.00	\$0.00	\$3,440.00
				PARTS ONLY IF NEEDED (CORDS,						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.56118.2000.046205.0000.00000.000	CUSHIONS, ECT) - 1002547	1	\$400.00	\$400.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - MAICO ERO-SCAN						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	PRO - SN# ME3009295	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - MAICO ERO-SCAN						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	PRO - SN# ME3011207	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - MAICO ERO-SCAN						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	EXPR - SN# ME3011560	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - WELCH ALLYN OAE -						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SN# GI5011108	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
				OAE CALIBRATION - WELCH ALLYN OAE -						
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	SN# GI5011147	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
				LODGING AT THE EMBASSY SUITES FOR						
				ACTING SUPERINTENDENT PAM						
				RENTERIA WHILE ATTENDING THE NMCEL						
				2023 SUMMER CONFERENCE IN						
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	ALBUQUERQUE JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00
				LODGING FOR DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE WHILE ATTENDING THE						
				NMCEL 2023 SUMMER CONFERENE IN						
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ALBUQUERQUE, JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00
, ,====						,			,	, ,
				ESTIMATED TRAVEL EXPENSES						
				(MEALS/GAS/PARKING) WHILE						
				ATTENDING THE NMCEL 2023 SUMMER						
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	CONFERENCE, JULY 17-20, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,200.00
., = 1, = 0 2 0	-5255520				1	ç300.00	Ç300.00	V0.00	ç0.00	

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				REGISTRATION FOR ACTING					
				SUPERINTENDENT PAM RENTERIA TO					
				ATTEND THE NMCEL 2023 SUMMER					
				CONFERENCE IN ALBUQUERQUE, JULY 17-					
4/21/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2300.53330.0000.046300.0000.0000.000	20, 2023	1 \$300.0	0 \$300.00	\$0.00	\$0.00	\$600.00
				REGISTRATION FOR DEPUTY					
				SUPERINTENDENT COLLEEN TAGLE TO					
				ATTEND THE NMCEL 2023 SUMMER					
				CONFERENCE IN ALBUQUERQUE, JULY 17-					
4/21/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2500.53330.0000.046310.0000.0000.000	20, 2023	1 \$300.0	0 \$300.00	\$0.00	\$0.00	\$600.00
				60 PACK NEON WOVEN TOOL BAGS					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	RESUABLE GIFT BAGS LARGE	4 \$30.9	9 \$123.96	\$0.00	\$0.00	\$841.52
				PAXCO 1 MM ELASTIC BRACELET STRING					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	CORD STRETCH BEAD CORD	2 \$6.9	9 \$13.98	\$0.00	\$0.00	\$841.52
				AOEOE 32 PACK PLASTIC JARS WITH LIDS,					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	8 OX PLASTIC MASON JARS	8 \$21.9	7 \$175.76	\$0.00	\$0.00	\$841.52
				300 ULTRA BRIGHT GLOW STICKS BULK-					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	GLOW IN THE DARK PARTY	1 \$18.9	9 \$18.99	\$0.00	\$0.00	\$841.52
				CHANZON 100 PCS 3MM PINK LED DIODE					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	LIGHTS (CLEAR ROUND)	1 \$6.9	9 \$6.99	\$0.00	\$0.00	\$841.52
		,		CHANZON 100 PCS 3MM BLUE LED DIODE					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	(CLEAR ROUND)	1 \$6.9	9 \$6.99	\$0.00	\$0.00	\$841.52
., _0, _0_0				CHANZON 100 PCS 3MM GREEN LED					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	DIODE (CLEAR ROUND)	1 \$6.9	9 \$6.99	\$0.00	\$0.00	\$841.52
.,,				CHANZON 100 PCS 3MM WHITE LED	- +	70.00	70.00	70.00	7
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	DIODE (CLEAR ROUND)	1 \$6.9	9 \$6.99	\$0.00	\$0.00	\$841.52
		AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	, <i>,</i> ,	15 \$8.4		\$0.00	\$0.00	\$841.52
4/23/2023	20234015	ANNALON COMBENTICES, INC	24550.1000.50110.1010.040000.0000.0000.00	12 PCS SAND SIFTER PLASTIC SAND SIEVE	\$0.1	φ12/105	<i>Q0.00</i>	<i>Q0.00</i>	<i>\$012102</i>
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	DIRT SIFTER ROCK SIFTER	1 \$24.9	9 \$24.99	\$0.00	\$0.00	\$841.52
4/23/2023	20234015	ANALON.COMSERVICES, INC	24550.1000.50110.1010.040000.0000.0000.00	80 PCS VALENTINES DAY PLASTIC	1 924.5	J	JO.00	.00	Ş041.52
4/25/2023	2023/010	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	SHOVELS, TOY SHOVELS I DID YOU	1 \$24.5	9 \$24.59	\$0.00	\$0.00	\$841.52
4/23/2023	20234019	AWAZON:COWSERVICES, INC	24330.1000.30118.1010.040000.0000.0000.000	CLEANING SCRUB COLORED SPONGE,	1 524.5	5 324.35	Ş0.00	30.00	Ş041.JZ
4/25/2023	2022/010	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	NON-SCRATCH KITCHEN	2 \$11.9	9 \$23.98	\$0.00	\$0.00	\$841.52
4/23/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.30118.1010.040000.0000.0000.000	SODISSA 12X9X4 INCHES SHIPPING	2 311.5	5 323.56	ŞU.UU	30.00	<i>3</i> 041.32
4/25/2022	20224010	AMAZON.COMSERVICES, INC	24220 1000 56118 1010 046000 0000 0000 000	BOXES, BROWN	4 \$22.4	\$89.96	\$0.00	\$0.00	\$841.52
4/25/2023	20254019	AMAZON.COMBERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	SCIENCE CAN SOLAR SYSTEM FOR KIDS,	4 \$22.4	3 389.90	ŞU.UU	ŞU.UU	Ş641.5Z
4/25/2022	20224040				2 626.0	¢52.02	ć0.00	ć0.00	6041 53
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000		2 \$26.9	6 \$53.92	\$0.00	\$0.00	\$841.52
4/25/2022	20224040			LEARNING RESOURCES GIANT			ć0.00	¢0.00	6044 50
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	INFLATABLE SOLAR SYSTEM, KIDS	1 \$41.3	4 \$41.34	\$0.00	\$0.00	\$841.52
				INTEX INFLATABLE STARS KIDDLE 2 RING					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	CIRCLES SWIMMING POOL	1 \$12.7	2 \$12.72	\$0.00	\$0.00	\$841.52
				WEOXPR 200 PCS SEA SHELLS MIXED					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	OCEAN BEACH, SEASHELLS	2 \$16.9	8 \$33.96	\$0.00	\$0.00	\$841.52
				TOP RACE 25 PACK - 5 INCH MIMI BEACH			.	.	
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	BALLS BULK - MINI	1 \$15.9	9 \$15.99	\$0.00	\$0.00	\$841.52
				GLOW IN THE DARK STARS: 200 COUNT					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	W/BONUS MOON	1 \$9.9	9 \$9.99	\$0.00	\$0.00	\$841.52
				2000 COUNT BAMBOO WOODEN					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	TOOTHPICKS - WOOD ROUND	1 \$5.3	9 \$5.39	\$0.00	\$0.00	\$841.52
				CAPTAIN DECOR 8 CREPE PAPER					
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	STREAMERS ROLLS, 656FT VALUE	1 \$8.1	9 \$8.19	\$0.00	\$0.00	\$841.52

			1			1	1	1		
				PREMIUM RECYCLED CORKS, NATURAL						
				WINE CORKS FROM SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF ENRICHMENT FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP: ENRICHMENT SUMMER CAMP						
				WILL BE HELD ON JUNE 19-30, 2023 AT						
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.0000.000	SUNSET HILLS ELEMENTARY SC	1	\$8.50	\$8.50	\$0.00	\$0.00	\$841.52
4/23/2023	20234013	AWALOW SERVICES, INC	24550.1000.50110.1010.040000.0000.00000.000		1	\$0.50	<i>\$0.50</i>	<i>Ş</i> 0.00	<i>Ş</i> 0.00	90 41.92
4/25/2023	20233034	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.0000.000	KINETIC SENSORY SAND 11-POUND BAG	2	\$58.89	\$117.78	\$0.00	\$0.00	\$498.72
		LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.0000.000	BASE 10 HANDS-ON TEACHING KIT	3	\$122.55		\$0.00	\$0.00	\$498.72
4/25/2025	20233334		24550.1000.50110.1010.040000.0000.00000.000	BASE 10 HARDS ON TEACHING KIT	5	<i>JILL.33</i>	\$307.05	Ç0.00	Ş0.00	Ş450.72
				TRANSLUCENT COLOR CLURG SET OF FOO						
				TRANSLUCENT COLOR CHIPS - SET OF 500						
				SUPPLIES TO SUPPORT THE APPROVED						
				EVEIDENCE-BASED ENRICHMENT FOR THE						
				CLOSING THE COVID GAP SUMMER						
				CAMP. ENRICHMENT CAMP WILL TAKE						
				PLACE FROM JUNE 19-30, 2023 AT						
4/25/2023	20233934	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.0000.000	SUNSET HILLS ELEMENTARY.	1	\$13.29	\$13.29	\$0.00	\$0.00	\$498.72
				JUNIOR LEARNING RAINBOW LETTERS,						
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	PRIING, 62 PIECES	24	\$8.47	\$203.28	\$0.00	\$0.00	\$811.42
		· · ·		JUNIOR LEARNING RAINBOW TEN						
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	FRAMES	10	\$14.99	\$149.90	\$0.00	\$0.00	\$811.42
4/25/2025	20233371		24550.1000.50110.1010.040000.0000.00000.000	SI MANUFACTURING MATH SYMBOL	10	Ş14.55	Ş145.50	Ç0.00	<i>Ş</i> 0.00	<i>9011.42</i>
4/25/2022	20222071		24330.1000.56118.1010.046000.0000.0000.000	DICE, SET OF 5	10	\$2.24	\$22.40	\$0.00	\$0.00	\$811.42
		SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	STANDARD DICE - GRADE K-6	10			\$0.00	\$0.00	\$811.42
4/25/2025	20235971	SCHOOL SPECIALTY (ABQ)	24330.1000.30118.1010.046000.0000.0000.000	STANDARD DICE - GRADE K-8	12	\$0.0Z	\$105.44	ŞU.UU	ŞU.UU	Ş611.42
				LEARNING RESOURCES TRANSLUCENT						
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	GEOMETRIC SHAPES, SET OF 408	4	\$59.95	\$239.80	\$0.00	\$0.00	\$811.42
				STUDIO PRO ADHESIVE BACKED COPPER						
				FOIL TAPE, 3/8 IN X 36 YD SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF ENRICHMENT FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP. ENRICHMENT SUMMER CAMP						
				WILL BE HELD ON JUNE 19-30, 2023 AT						
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SUNSET HILLS ELE	5	\$18.52	\$92.60	\$0.00	\$0.00	\$811.42
		SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	CHOMP	20			\$0.00	\$0.00	\$4,171.86
4/23/2023	20233370		24550.1000.50110.1010.040000.0000.0000.00	ORDINARY PEOPLE CHANGE THE WORLD:	20	Ş5.74	ç74.00	Ş0.00	Ş0.00	Ş4,17 1.00
4/25/2023	20222070	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	I AM NEIL ARMSTRONG	40	\$4.46	\$178.40	\$0.00	\$0.00	\$4,171.86
4/25/2023	202339/8	JUIULAJIIU, INU	24330.1000.30116.1010.040000.0000.00000.000		40	ş4.40	\$176.40	ŞU.UU	ŞU.UU	\$4,171.80
4/25/2022	202220-2					éa = 1	¢222.52	ć0.00	<u> </u>	64 474 00
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	LEVELED MATH READER: SPACE MATH	60	\$3.71	\$222.60	\$0.00	\$0.00	\$4,171.86
				NATIONAL GEOGRAPHIC KIDS READERS:					.	
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	CORAL REEFS	20	\$3.71	\$74.20	\$0.00	\$0.00	\$4,171.86
				WHO WOULD WIN? : KILLER WHALE VS						
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	GREAT WHITE SHARK	100	\$2.99	\$299.00	\$0.00	\$0.00	\$4,171.86
				THERE WAS A BLACK HOLE THAT						
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	SWALLOWED THE UNIVERSE	120	\$4.49	\$538.80	\$0.00	\$0.00	\$4,171.86
				NATIONAL GEOGRAPHIC KIDS READERS:						
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	WEIRD SEA CREATURES	100	\$3.71	\$371.00	\$0.00	\$0.00	\$4,171.86
1, 20, 2020				NATIONAL GEOGRAPHIC KIDS READERS:	100	\$5.71	<i>\$3.</i> 1.00	ç0.00	ç0.00	+ .,17 1.00
4/25/2023	20222070	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	PLANETS	180	\$3.71	\$667.80	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233318		24330.1000.30110.1010.040000.0000.00000.000		180	\$5./1	06.100¢	JU.UC	JU.UC	,1/1.80
4/25/2022	20222070			I'M THE DIGGEST THING IN THE OCEAN		AF	¢ and an	60.00	60.00	64 474 65
		SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	I'M THE BIGGEST THING IN THE OCEAN	80	\$5.21	\$416.80	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	PETE THE CAT: OUT OF THIS WORLD	120	\$3.71	\$445.20	\$0.00	\$0.00	\$4,171.86

				I SURVIVED THE SHARK ATTACKS OF 1916						
				(#2) SUPPLIES TO SUPPORT THE						
				APPROVED EVIDENCE-BASED STRATEGY						
				OF ENRICHMENT FOR THE CLOSING THE						
				COVID GAP SUMMER CAMP:						
				ENRICHMENT CAMP WILL BE HELD ON						
				JUNE 19-30, 2023 AT SUNSET HILLS						
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.0000.000	ELEMENTARY.	120	\$4.49	\$538.80	\$0.00	\$344.46	\$4,171.86
				187 PIECES MUSIC PARTY FAVORS WITH						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	MUSIC NOTES SILICONE	2	\$20.99	\$41.98	\$0.00	\$0.00	\$2,428.68
				SHAPPY 36 PCS INFLATABLE GUITAR ROCK						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	STAR GUITAR SET	3	\$24.99	\$74.97	\$0.00	\$0.00	\$2,428.68
, ,				30 PIECES INFLATABLE MICROPHONES						.,
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	BLOW UP	4	\$17.59	\$70.36	\$0.00	\$0.00	\$2,428.68
1/21/2020	20200020		2 12012000150120101010101000000000000000	48 PACK 16 COLORS NEON PARTY		<i>q</i> ₁ ,,	\$70.00	<i>Q</i> 0.00	<i>\\</i>	<i>\$2,120.00</i>
4/21/2023	20233023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SUNGLASSES, 80'S RETRO STYLE.	1	\$28.95	\$115.80	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233323	AMAZON.COMSERVICES, INC	24100.1000.50118.1010.040525.0000.00000.000	Sonder (SSES), bo S herno STIEE.	4	Ş20.55	Ş115.00	Ş0.00	.00 .00	Ş2,420.00
				STUDENTS BIRTHDAY GIFT AND PARTY						
				FAVOR 30 PACK GUITARS SUMMER						
				CAMPS AS "PROVIDING WELL ROUNDED						
				EDUCAITON OPPORTUNITIES. K-5						
				MUSIC/DRAMA SUMMER CAMP TO BE						
				HELD ON JUNE 12 - 16, 2023 AT SUNSET						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	HILLS ELEMENTARY.	4	\$20.97	\$83.88	\$0.00	\$0.00	\$2,428.68
				CLIPBOARD, HERKKA 15 PACK HARBOARD						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	OFFICE CLIPBOARD	1	\$20.99	\$20.99	\$0.00	\$0.00	\$2,428.68
				TOSNAIL 2 PACK 8"WOOD TAMBOURINE						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SINGLE ROW 6	10	\$13.99	\$139.90	\$0.00	\$0.00	\$2,428.68
				MILISTEN 3 PCS CHRISTMAS BELLS HAND						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	BELL RATTLES SLEIGH KIDS	8	\$13.19	\$105.52	\$0.00	\$0.00	\$2,428.68
				FORAINEAM 4 PACK WOOD MARACAS						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	MUSICAL PAINTED	6	\$18.99	\$113.94	\$0.00	\$0.00	\$2,428.68
.,,				WHITE PLASTIC TABLECLOTHS - 12 PACK						. ,
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	54X108 GOLD DOT	1	\$21.99	\$21.99	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233323	ANAZON CONSERVICES, INC	24100.1000.50110.1010.040525.0000.0000.000	EDI DISPOSABLE TABLECLOTHS 12 PACKS	-	Ş21.55	<i>Ş</i> 21.55	.00 ,00	Ş0.00	<i>\$2,420.00</i>
1/21/2022	20222022	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	(ASSORTED COLORS)	1	\$22.99	\$22.99	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AWAZON.COWSERVICES, INC	24100.1000.30118.1010.040323.0000.00000.000	PLAIN NAME TAG STICKERS COLORFUL	1	Ş22.55	\$22.55	30.00	30.00	\$2,420.00
4/24/2022	20222022				-	ć5 00	¢25.00	¢0.00	ć0.00	¢2,420,60
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	BORDER NAME TAG	5	\$5.00	\$25.00	\$0.00	\$0.00	\$2,428.68
				EXTERNAL CD DRIVE USB 3.0 PORTABLE		4				
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	CD DVD+/RW DRIVE	5	\$18.69	\$93.45	\$0.00	\$0.00	\$2,428.68
				SMARTBUY 100-DISC 700 MB/80 MIN						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	52XCD-R SHINY	1	\$17.57	\$17.57	\$0.00	\$0.00	\$2,428.68
				KOSIZ 100 PIECES MUSIC NOTES						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	CELLOPHANE GOODIE BAGS	2	\$7.99	\$15.98	\$0.00	\$0.00	\$2,428.68
				FUNNY PARTY HATS BLACK FEDORA						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	GANGSTER HAT COSUME	9	\$48.99	\$440.91	\$0.00	\$0.00	\$2,428.68
				40 PIECES MUSIC NOTES CUTOUTS MUSIC						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	PARTY DECORATIONS	2	\$10.49	\$20.98	\$0.00	\$0.00	\$2,428.68
4/21/2023		AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	JAZZ TRIO SILHOUETTES 3/PKG)	2	\$8.97	\$17.94	\$0.00	\$0.00	\$2,428.68
				30 CT ROARING 1920'S PARTY HANGIING						
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SWIRL DEOCRATIONS	2	\$12.99	\$25.98	\$0.00	\$0.00	\$2,428.68
				BEISTLE 20'S JAZZ BAND INSTA MURAL	_					
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	COMPLETE WALL	2	\$9.57	\$19.14	\$0.00	\$0.00	\$2,428.68
., 21/2025	_0_000020			ART CREATIVITY SAXOPHONE INFLATES,	2	÷2.57	÷15.14	÷0.00	÷0.00	yz, 20.00
4/21/2022	20232022	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SET OF 3, INFLATABLE	34	\$9.99	\$339.66	\$0.00	\$0.00	\$2,428.68
-7/21/2023	20233523		24100.1000.30110.1010.040323.0000.00000.000	IMIKEYA 10 PCS CHILDREN DANCE CANE	54	ş5.99	2229.00	JU.UU	Ş0.00	,4∠0.00
4/21/2022	20222022		24160 1000 56118 1010 046225 0000 00000 000	KIDS CRUTCH JAZZ DANCE.	10	620.00	\$299.90	\$0.00	\$0.00	62 120 50
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000		10	\$29.99	\$299.9U	ο υ.00	ŞU.UU	\$2,428.68
4/21/2022	20222022			MAGNAVOX MM441 3-PIECE CD SHELF	_	¢00.0-	¢200.05	60.00	60.00	63 430 CS
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SYSTEM WITH DIGITAL PLL	3	\$99.95	\$299.85	\$0.00	\$0.00	\$2,428.68

4/28/2023	20234053	DELL	11000.2500.54311.0000.046360.0000.0000.000	DELL MICRO AIO STAND - MFS22	20	\$129.99	\$2,599.80	\$0.00	\$0.00	\$21,470.40
4/28/2023	20234053		11000.2500.54311.0000.046360.0000.00000.000	DELL 24 MONITOR - P2422H	20	\$319.99	\$6,399.80	\$0.00	\$0.00	\$21,470.40
4/28/2023	20234053		11000.2500.54311.0000.046360.0000.0000.000	OPTIPLEX MICRO	20		\$27,120.00	\$0.00	\$0.00	\$21,470.40
4/28/2023	20234053		11000.2500.54311.0000.046360.0000.0000.000	DISCOUNT	1	. ,	-\$14,649.20	\$0.00	\$0.00	\$21,470.40
4/21/2023		LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.2500.56119.0000.046360.0000.00000.000	KOBALT 72-IN W X 40.8IN H, SILVER WOOD ADJUSTABLE HEIGHT WORKBENCH	2	\$299.00	\$598.00	\$0.00	\$0.00	\$598.00
1/21/2020	20200010			BULK 48 PC REALISTIC OCEAN ANIMAL		<i>\$233.00</i>	\$550.00	<i>Q</i> 0.00	<i></i>	<i>\$556.00</i>
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	BOOKMARKS	5	\$7.99	\$39.95	\$0.00	\$0.00	\$377.37
				ASTRONAUT ERASER PENCIL WRAP						
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	ERASERS - 24 PC	12	\$7.29	\$87.48	\$0.00	\$0.00	\$377.37
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	JUMBO DUCK QUILLS - 50 PC	2	\$14.99	\$29.98	\$0.00	\$0.00	\$377.37
4/25/2022	20222050			COLOR YOUR OWN ROCKET SHIP PLAYHOUSE SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF ENRICHMENT CAMP FOR THE CLOSING THE COVID GAP SUMMER CAMP. ENRICHMENT CAMP TO BE HELD ON JUNE 19-30, 2023 AT SUNSET HILLS ELEMENTADY		¢20.00	6110.05	ć0.00	¢100.00	6277.27
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	ELEMENTARY.	4	\$29.99	\$119.96	\$0.00	\$100.00	\$377.37
				REALLY GOOD STUFF DRY ERASE PERSONAL LAPBOARD - 9X121 BOARD SUPPLIES TO SUPPORT THE APPROVED EVEIDENCE-BASED STRATEGY OF ENRICHMENT FOR THE CLOSING THE COVID GAP SUMMER CAMP. ENRICHMENT CAMP TO BE HELD ON JUNE 19-30, 2023 AT SUNSET HILLS						
4/25/2023	20233975	REALLY GOOD STUFF	24330.1000.56118.1010.046000.0000.0000.000	ELEMENTAR	120	\$2.99	\$358.80	\$0.00	\$0.00	\$358.80
4/25/2023		QUILL CORP.	24330.1000.56118.1010.046000.0000.0000.0000 24330.1000.56118.1010.046000.0000.0000.0000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 8/PACK CONTACT CLEAR SELF ADHESIVE ROLL 18''X3YD, 12/EA	15	\$11.72 \$4.75	\$175.80	\$0.00 \$0.00	\$0.00 \$0.00	\$900.34 \$900.34
		QUILL CORP.	24330.1000.56118.1010.046000.0000.0000.0000	PACON ECONOMY RAILROAD POSTER BOARD, 22"X28", WHITE, 100/CARTON	2	\$48.44	\$96.88	\$0.00	\$0.00	\$900.34
., 23/ 2023	_0200001				2	9-0- 1 4	250.00	ç3.00	÷0.00	ç500.54
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	PRANG 9"X12' CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK	5	\$11.55	\$57.75	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.0000.000	HYGLOSS BIG SQUARES, TISSUE PAPER, 5"X5", PRIMARY COLORS, 480 SHEETS	2	\$11.72	\$23.44	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.0000.000	FLIPSIDE FOAM BOARD: WHITE, 20X30, 10 SHEETS	12	\$33.14	\$397.68	\$0.00	\$0.00	\$900.34
				PLAY-DOH STARTER PACK MODELING COMPOUND, RAINBOW COLORS, 8/PACK SUPPLIES TO SUPPORT THE APPROVED EVEIDENCE-BASED STRATEGY OF ENRICHMENT FOR THE CLOSING THE COVID GAP SUMMER CAMP. ENRICHMENT CAMP TO BE HELD ON JUNE 10 20 2022 AT SUMPET HILLS ELEME						
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	19-30, 2023 AT SUNSET HILLS ELEME CRAYOLA AIR DRY CLAY, WHITE, 5 LB PER	10	\$11.04	\$110.40	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.0000.000	PACK, 2 PACKS	1	\$28.89	\$28.89	\$0.00	\$0.00	\$900.34

4/21/2023	20233914							\$0.00		
		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.0000.000	MANIPULATIVES, & CD	1	\$49.95	\$199.80	ć0.00	\$0.00	\$2,495.10
				ARTIE'S JAZZ PACK - TEACHER'S GUIDE,						
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	MINUTES - CLASSROOM KIT	4	\$39.95	\$159.80	\$0.00	\$0.00	\$2,495.10
				ABOUT 80 YEARS OF JAZZ IN ABOUT 80						
		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	KIDSKITS - TEACHERS EDITION	2		\$99.90	\$0.00	\$0.00	\$2,495.10
		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	GOTTA BE JAZZ - CLASSROOM KIT	4	\$84.95	\$339.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	AUDIO & PDF ACCESS)	4	\$44.95	\$179.80	\$0.00	\$0.00	\$2,495.10
				PEOPLE - VOL. 1 - BOOK (W/ONLINE						l
7/21/2023	202333314		2.12011000.30110.1010.040323.0000.00000.000	A TEACHER'S GUIDE TO JAZZ FOR YOUNG	4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	γ 21 3.00	.00 .00	U	<i>42,433.10</i>
4/21/2022	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.0000.000	FLY 2 & JAZZ FLY 3)	4	\$53.95	\$215.80	\$0.00	\$0.00	\$2,495.10
				W/DIGITAL ACCESS (THE JAZZ FLY, JAZZ						l
4/21/2023	20233914	PLANK ROAD PUBLISHING	24100.1000.30110.1010.040325.0000.0000.000	ALL THREE JAZZ FLY BOOKS/CDS	4	\$16.95	08.10¢	ŞU.UÇ	ŞU.UU	\$2,495.10
4/21/2023		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000 24160.1000.56118.1010.046325.0000.00000.000	CLASSROOM KIT (BOOK/ENHANCED CD) J IS FOR JAZZ - BOOK	4	\$39.95	\$159.80 \$67.80	\$0.00 \$0.00	\$0.00 \$0.00	\$2,495.10
4/24/2022	20222011		24160 1000 56110 1010 046225 0000 00000 000	MEET THE GREAT JAZZ LEGENDS -		¢20.05	6150.00	ć0.00	to co	¢2.405.40
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	BOOK/CD	4	\$29.95	\$119.80	\$0.00	\$0.00	\$2,495.10
4 104 1000 -				JAZZY FAIRY TALES - VOLUME 2 -	-	400 5-	A	A	40.00	62 425 45
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	JAZZ MOSAIC - BOOK/CD	4	\$22.95	\$91.80	\$0.00	\$0.00	\$2,495.10
4/21/2023		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	JAZZY FAIRY TALES - BOOK/CD	4	\$29.95	\$119.80	\$0.00	\$0.00	\$2,495.10
		PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	(KITW/CD & DOWNLOAD)	2	\$64.95	\$129.90	\$0.00	\$0.00	\$2,495.10
				JAZZ - CONVENIENCE COMBO KIT						l
4/25/2023	20233947	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.0000.000	PAINT, TEMPERA PAI	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				MARKERS, PAPER, FABRIC PAINT, ACRYLIC						
				SCISSORS, PENCILS, COLORED PENCILS,						l
				SPOONS, PAPER TOWELS, FOIL, CRAYONS,						l
				COLORING, PLASTIC BAGGIES, PLASTIC						l
				MARSHMALLOWS, OREOS, FOOD						
				COOKING OIL, RUBBING ALCOHOL,						l
				FLOUR, SALT, CORN SYRUP DISH SOAP,						
.1 231 2323	20233340		2.000.1000.0010.1010.040000.0000.0000			÷200.00	<i>ş</i> 200.00	20.00	<i></i>	\$200.00
4/25/2023	20233948	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.0000.000	PAINT, TEMPERA PAI	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				MARKERS, PAPER, FABRIC PAINT, ACRYLIC						l
				SCISSORS, PENCILS, COLORED PENCILS,						l
				SPOONS, PAPER TOWELS, FOIL, CRAYONS,						l
				COLORING, PLASTIC BAGGIES, PLASTIC						l
				MARSHMALLOWS, OREOS, FOOD						l
				COOKING OIL, RUBBING ALCOHOL,						
				FLOUR, SALT, CORN SYRUP DISH SOAP,						
4/23/2023	20233949		27330.1000.30110.1010.040000.0000.00000.000		1	¢200.00	<i>ş</i> 200.00	0.UC و	ο.υ¢	¢200.00
4/25/2022	20222040	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.0000.000	MARKERS, PAPER, FABRIC PAINT, ACRYLIC PAINT, TEMPERA PAI		\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				SCISSORS, PENCILS, COLORED PENCILS,						
				SPOONS, PAPER TOWELS, FOIL, CRAYONS,						
				COLORING, PLASTIC BAGGIES, PLASTIC						
				MARSHMALLOWS, OREOS, FOOD						
				COOKING OIL, RUBBING ALCOHOL,						
				FLOUR, SALT, CORN SYRUP DISH SOAP,						

4/21/2023	20222007	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	JAZZ AND KIDS	4	\$49.99	\$199.96	\$0.00	\$0.00	\$3,380.64
		WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	JAZZ AND KIDS	4	\$49.99	\$99.96	\$0.00	\$0.00	\$3,380.64
		WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BEAR PAW CREEK BPC2041	2	\$196.00	\$392.00	\$0.00	\$0.00	\$3,380.64
4/21/2023		WEST MUSIC	24160.1000.56118.1010.046325.0000.0000.000	OCTABAND OCT16	2	\$91.99	\$183.98	\$0.00	\$0.00	\$3,380.64
		WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	REMO KIDS PERC PK	1	\$444.95	\$444.95	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233307	WEST WOSIC	24100.1000.50118.1010.040525.0000.00000.000	REMO FRAME DEUM CLASSROOM		Ş444.55	Ş444.55	J 0.00	Ş0.00	\$3,300.0 4
4/21/2023	20233007	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	CONCEPT BUNDLE	1	\$710.95	\$710.95	\$0.00	\$0.00	\$3,380.64
4/21/2023		WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BEAR PAW CREEK BPC3002MUS	4	\$72.00	\$288.00	\$0.00	\$0.00	\$3,380.64
4/21/2023		WEST MUSIC	24160.1000.56118.1010.046325.0000.0000.000	BEAR MUSIC HK50 - 50 PK	2	\$45.15	\$90.30	\$0.00	\$0.00	\$3,380.64
4/21/2023		WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BOMWHACKERS BWDG	6	\$17.85	\$107.10	\$0.00	\$0.00	\$3,380.64
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				WEST MUSIC STERI-SPRAY - 8 - 181 SUPPLIES TO SUPPORT AS "PROVIDING WELL ROUNDED EDUCAITON OPPORTUNITIES" FOR THE SUMMER CAMP: K-5 MUSIC/DRAMA TO BE HELD		<i>•••••••••••••••••••••••••••••••••••••</i>	<i>(10/110</i>	¢0.00	\$0.00	
				ON JUNE 12 - 16, 2023 AT SUNSET HILLS						
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	ELEMENTARY.	2	\$7.49	\$14.98	\$0.00	\$200.00	\$3,380.64
4/25/2023	20233999	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	HOTEL ACCOMODATIONS FOR AHS ADMIN ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA - FLIGHTS DELTA AIR DEPARTING JUNE 21, 2023 RETURNING JUNE 25, 2023	4	\$757.00	\$3,028.00	\$0.00	\$0.00	\$3,028.00
				AIRFARE FOR AHS ADMIN ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA - FLIGHTS DELTA AIR DEPARTING JUNE 21, 2023 RETURNING						
4/25/2023	20233998	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	JUNE 25, 2023	4	\$798.00	\$3,192.00	\$0.00	\$0.00	\$3,192.00
				BYRDSEED.TV IS A SOFTWARE CURRICULUM FOR GIFTED TEACHERS WORKING DIRECTLY WITH STUDENTS DURING THE 23-24 SY. REQUESTED BY						
4/21/2023	20233924	BYRDSEED, LLC	25145.2100.56113.2000.046200.0000.0000.000	MELISSA COLE, DIRECTOR OF SPED	6	\$115.00	\$690.00	\$0.00	\$0.00	\$690.00
4/25/2023 4/25/2023		CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000 11000.2500.56118.0000.046360.0000.0000.000	ALTESS YMCKO COLOR RIBBON - 300 PRINTS / ROLL - FOR USE IN BADGE PRINTERS DISTRICT WIDE SHIPPING	15	\$85.00 \$28.00	\$1,275.00 \$28.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,407.24 \$1,407.24
4/25/2023		CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SALES TAX	1	\$104.24	\$104.24	\$0.00	\$0.00	\$1,407.24
		ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	QUEEN ROSE BOUQUET 1 DOZEN ROSES FOR THE AHS PROM QUEEN FOR SY 2022- 2023 PROM PRINCESS'S 1/2 DOZ. ROSES ARE DONATED BY ALAMOGORDO FLOWER COMPANY	1	\$95.00	\$95.00	\$0.00	\$0.00	\$95.00
4/21/2023	20233919	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	ARLEN ALFARO TO ATTEND THE COMPTIA A+ CORE 1 (220-1101 CONFERENCE AT NMSU-A ON 5/26-23.	1	\$576.00	\$576.00	\$0.00	\$0.00	\$576.00
		WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	FLOUR TORTILLAS, FRENCH BREAD, CORN TORTILLAS, SOFT TACO FLOUR TORTILLAS, STRAWBERRY FROSTING, CHOCOLATE FROSTING VANILLA FROSTING, EVAOORATED MILK, BAKING POWDER, CORN STARCH, GRANULATED SUGAR, ALL PURPOSE FLOUR, ORANGE JUICE LIME JUICE WHIPPED TOPPING,		\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

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				FLOUR TORTILLAS, FRENCH BREAD, CORN						
				TORTILLAS, SOFT TACO FLOUR TORTILLAS,						
				STRAWBERRY FROSTING, CHOCOLATE						
				,						
				FROSTING VANILLA FROSTING,						
				EVAOORATED MILK, BAKING POWDER,						
				CORN STARCH, GRANULATED SUGAR, ALL						
4/21/2023	20222000		24150 1000 55118 1010 045335 0000 00000 000	PURPOSE FLOUR, ORANGE JUICE LIME JUICE WHIPPED TOPPING,	1	¢500.00	\$500.00	\$0.00	ć0.00	\$500.00
		WAL-MART SUPER CENTER BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000 24330.1000.56118.1010.046000.0000.0000.000	1000 STICKERS	1	\$500.00 \$8.39	\$300.00	\$0.00	\$0.00 \$0.00	\$890.98
4/21/2025	20255911	BARNES & NOBLE BOOK SELLERS	24350.1000.36118.1010.046000.0000.0000.000	BLANK COMIC BOOK: DRAWING BOOK	1	\$6.59	\$6.59	ŞU.UU	ŞU.UU	\$690.96
4/21/2023	20232011	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	FOR KIDS	80	\$6.99	\$559.20	\$0.00	\$0.00	\$890.98
4/21/2023	20233311	BANNES & NOBLE BOOK SELLENS	24330.1000.30118.1010.040000.0000.0000.000	FIRST 100 STICKERS: WORDS: OVER 500	00	<i>\$</i> 0.55	\$555.20	Ş0.00	Ç0.00	
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	STICKERS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$890.98
		BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	I NEED MY MONSTER	10	\$4.89	\$48.90	\$0.00	\$0.00	\$890.98
		BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	I WISH THAT I HAD DUCK FEET	10	\$6.99	\$69.90	\$0.00	\$0.00	\$890.98
1/22/2020	20200011			NATIONAL GEOGRAPHIC KIDS BEACH DAY	10	<i>\$</i> 0.55	<i><i><i>q</i></i>05150</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	STICKER ACTIVITY BOOK	1	\$4.89	\$4.89	\$0.00	\$0.00	\$890.98
.,,					_	Ţ	†		70.00	
				SECRETS OF STORYTELLING: A CREATIVE						
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	WRITING WORKBOOKS FOR KIDS.	9	\$9.79	\$88.11	\$0.00	\$0.00	\$890.98
				STORYTELLING 101 WORKBOOK: GET						
				STARTED IN THE ART AND PRACTICE OF						
				ORAL STORYTELLING SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF STORYTELLING FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP: SOTRYTELLING CAMP BEHELD ON						
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.0000.000	JUNE 5 -9, 2023 AT S	10	\$10.46	\$104.60	\$0.00	\$0.00	\$890.98
				EXPO DRY ERASE MARKERS, CHISEL TIP,						
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ASSORTED, 8/PACK	7	\$11.46	\$80.22	\$0.00	\$0.00	\$696.58
				STAPLES TEACHER PACK 5 KINDS BLUNT						
				TIP STAINLESS STEEL SCISSORS, STRAIGHT						
				HANDLE, RIGHT AND LEFT HANDED,						
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	24/PACK	2	\$24.20	\$48.40	\$0.00	\$0.00	\$696.58
				ELMER'S WASHABLE REMOVABLE						
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL GLUE, 1.25 OZ, TAN (E301)	36	\$2.54	\$91.44	\$0.00	\$0.00	\$696.58
				SUNWORKS 9"WX12"L MEDIUM						
				CONSTRUCTION PAPER, WHITE, 50		.				
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SHEETS/PACK (9203)	6	\$1.21	\$7.26	\$0.00	\$0.00	\$696.58
				PRNG 9X12 CONSTRUCTION PAPER,						
1/01/005-				ASSORTED COLORS, 300 SHEETS/PACK		A	4.0	40.0-	40.05	4000
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	(P6525-0001)	4	\$10.00	\$40.00	\$0.00	\$0.00	\$696.58
4/21/2022	20222040		24100 1000 50118 1010 040225 0000 00000 000	SHARPIE PERMANENT MARKERS, FINE		¢22.02	¢121.20	ć0.00	¢0.00	6000 F0
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TIP, BLACK, 36/PACK (1884739)	4	\$32.82	\$131.28	\$0.00	\$0.00	\$696.58
				CRAYOLA CLASPACK KIDS' COLORED						
4/21/2022	20222040		24160 1000 56118 1010 046225 0000 00000 000	PENCILS, ASSORTED COLORS,		627 50	6FF 40	60.00	60.00	COC FO
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	240/CARTON (68-8024) CRAYOLA KID'S MARKERS, BROAD LINE,	2	\$27.59	\$55.18	\$0.00	\$0.00	\$696.58
				ASSORTED COLORS, 256/CARTON (58-						
4/21/2022	20222010	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.0000.000	8201)		\$52.38	\$104.76	\$0.00	\$0.00	\$696.58
4/21/2023	20732219		24100.1000.30110.1010.040523.0000.00000.000	0201/	2	٥٤.٢٥٤	7104.70	ວຸບ.ບບ	-ο.υç	30.0606

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4/12/02 202338/1 EOCH WATTER, NC 13000.2700.5433.0000.04570.0000.0000000 ODE ADD 10 52.000.00 50.00	4/21/2025	20233910	STAPLES ADVANTAGE	24160.1000.36118.1010.046523.0000.00000.000		2	\$09.02	\$156.04	ŞU.UU	ŞU.UU	\$090.58
4/12/2023 20233890 SCHOLASTE, INC. 2423.000 5611.8.100.04600.0000.0000.000 64 F. HETCHN FOCUS [5 BOOKS] 10 523.85 529.80 50.00 50.00 52.95.50 4/12/2023 20233890 SCHOLASTE, INC. 2438.1000.5611.8.100.04600.0000.000000 64 F. HETCHN FOCUS [5 BOOKS] 10 523.85 529.95.0 50.00 50.00 52.95.50 4/12/2023 20233890 SCHOLASTE, INC. 2438.0.000.5611.8.100.04600.0000.000000 64 F. HETCHN BOOKS [5 BOOKS] 10 523.85 559.90 50.00 50.00 52.95.50 4/12/2023 20233890 SCHOLASTE, INC. 2438.0.000.5511.8.100.04600.0000.0000000 64 F. HETCHN HOOLS [5 BOOKS] 10 523.85 559.90 50.00 </td <td>4/21/2023</td> <td>20233021</td> <td>BODY MASTERS INC</td> <td>13000 2700 54313 0000 046370 0000 00000 000</td> <td></td> <td>1</td> <td>\$2,000,00</td> <td>\$2,000,00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,000,00</td>	4/21/2023	20233021	BODY MASTERS INC	13000 2700 54313 0000 046370 0000 00000 000		1	\$2,000,00	\$2,000,00	\$0.00	\$0.00	\$2,000,00
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4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330 1000.56118.1010.46000.0000.0000000 CUBE, BLACK, 125 SHEETS. 16 \$17.47 \$279.52 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330 1000.56118.1010.046000.0000.000000000 MULTICOLORS, SET OF 6 14 \$64.87 \$60.00 \$64.23 \$64.73 \$64.75 \$60.00 \$64.23 \$64.75 \$60.00 \$60.00 \$60.00 \$64.23 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$64.75 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 \$60.00 </td <td>.,,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+ = / = = = = = =</td> <td>+ = /= = = = = =</td> <td>+</td> <td>70.00</td> <td>+ = ,= = = = = =</td>	.,,						+ = / = = = = = =	+ = /= = = = = =	+	70.00	+ = ,= = = = = =
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4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 ASSORTED COLORS, SET OF 80 5 \$48.74 \$243.70 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 BRUSH TIP, ASSORTED COLORS, SET OF 8 12 \$22.57 \$270.84 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 BRUSH TIP, ASSORTED COLORS, SET OF 8 12 \$22.57 \$270.84 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000.0000 PAPERACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000.0000 POST IT SUPER STICKY BG NOTES, 11X11 POST IT SUPER STICKY BG NOTES, 11X11 POST IT SUPER STICKY BIG NOTES, 11X11 POST IT SUPER STICKY BIG NOTES, 11X11 POST IT SUPER STICKY BIG NOTES, 4X4 INCHES, CANARY YELOW, 6 FADS WITH 90 \$4.231.81					COLORED PENCILS, 3.3MM THICK TIPS,						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 ASSORTED COLORS, SET OF 80 \$\$48.74 \$\$243.70 \$\$0.00 \$\$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 BRUSH TIP, ASSORTED COLORS, SET OF 8 12 \$\$22.57 \$\$27.08 \$0.00 \$\$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$\$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BAG NOTES, 11X11 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREEN30 1 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREEN30 SHEETS 1 \$8.02	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000		80	\$4.12	\$329.60	\$0.00	\$0.00	\$4,231.81
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 ASSORTED COLORS, SET OF 80 \$\$48.74 \$\$243.70 \$\$0.00 \$\$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 BRUSH TIP, ASSORTED COLORS, SET OF 8 12 \$\$22.57 \$\$27.08 \$0.00 \$\$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$\$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BAG NOTES, 11X11 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREEN30 1 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREEN30 SHEETS 1 \$8.02					CRAYOLA FABRIC MARKERS, FINE LINE,						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 SHARPIE PERMANENT FABRIC MARKERS, BUSH TIP, ASSORTED COLORS, SET OF 8 12 \$22.57 \$27.84 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 DESIGN ORIGINALS ZENTANGLE BASICS 80 \$9.97 \$797.60 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BG NOTES, 11X11 \$8.02 \$8.00 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BIG NOTES, 11X11 \$8.02 \$8.00 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BIG NOTES, 11X11 \$8.02 \$8.00 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 SCHO	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	ASSORTED COLORS, SET OF 80	5	\$48.74	\$243.70	\$0.00	\$0.00	\$4,231.81
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 BRUSH TIP, ASSORTED COLORS, SET OF 8 12 \$22.57 \$270.84 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.000 PAPERBACK BOOK 800 \$9.97 \$797.60 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000 POST-IT SUPER STICKY BAG NOTES, 11X11 80.00 \$8.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.000 INCHES, GREENDS HEETS 1 \$8.02 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREENDS HEETS 1 \$8.02 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREANGE, 30 SHEETS 1 \$8.02 \$0.00 \$4.231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, GREANGE, 30 SHEETS 1 \$8.02 \$0.00 \$4.231.81 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>											
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST-IT SUPER STICKY BAG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST-IT SUPER STICKY BAG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BIG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$8.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 SHETS 14<					SHARPIE PERMANENT FABRIC MARKERS,						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 PAPERBACK BOOK 80 \$9.97 \$797.60 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST-IT SUPER STICKY BAG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST-IT SUPER STICKY BAG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT SUPER STICKY BIG NOTES, 11X11 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$8.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 SHETS 14<	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	BRUSH TIP, ASSORTED COLORS, SET OF 8	12	\$22.57	\$270.84	\$0.00	\$0.00	\$4,231.81
Visit POST-IT SUPER STICKY BAG NOTES, 11X11 INCHES, GREEN30 SHEETS 1 5 1 5 0 5 </td <td></td>											
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 INCHES, GREEN30 SHEETS 1 \$8.02 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 58.02 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 POST IT STICKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 1 \$266.56 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 SHEETS 14 \$19.04 \$266.56 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 SHEETS 14 \$19.04 \$266.56 \$0.00 \$4,231.81 4/21/2023 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 SHEETS 14 \$19.04 \$	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	PAPERBACK BOOK	80	\$9.97	\$797.60	\$0.00	\$0.00	\$4,231.81
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.0000 POST IT STUCKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 5 5 50.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 BOST IT STUCKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 \$19.04 \$266.56 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 BOST IT STUCKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER \$1 \$2 \$2 \$0.00 \$4,231.81					POST-IT SUPER STICKY BAG NOTES, 11X11						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 INCHES, ORGANGE, 30 SHEETS 1 \$8.02 \$0.00 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT STICKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 1 \$19.04 \$266.56 \$0.00 \$4,231.81 4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.00000.0000 SHEETS 14 \$19.04 \$266.56 \$0.00 \$4,231.81 MICHES, BRIGHT COLORS, 1 CUBE PER POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER INCHES, BRIGHT COLORS, 1 CUBE PER IN	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, GREEN30 SHEETS	1	\$8.02	\$8.02	\$0.00	\$0.00	\$4,231.81
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.0000.0000 POST IT STICKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 14 \$19.04 \$266.56 \$0.00 \$4,231.81 POST IT STICKY NOTES, LOUPS STICKY NOTES S					POSIT IT SUPER STICKY BIG NOTES, 11X11						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.00000.000 SHETS 14 \$19.04 \$266.56 \$0.00 \$4,231.81 POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER POST IT SUPER STICKY NOTES CUBE PAR Image: Comparison of the state of the st	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, ORGANGE, 30 SHEETS	1	\$8.02	\$8.02	\$0.00	\$0.00	\$4,231.81
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 2430.1000.56118.1010.046000.0000.000 SHEETS 14 \$19.04 \$266.56 \$0.00 \$4,231.81 POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER INCHES, BRIGHT COL					POST IT STICKY NOTES, 4X4 INCHES,						
POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER					CANARY YELLOW, 6 PADS WITH 90						
INCHES, BRIGHT COLORS, 1 CUBE PER	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SHEETS	14	\$19.04	\$266.56	\$0.00	\$0.00	\$4,231.81
					POST IT SUPER STICKY NOTES CUBES, 3X3						
4/21/2023 20233906 SCHOOL SPECIALTY (ABQ) 24330.1000.56118.1010.046000.00000.0000 PACK, 360 SHEETS PER CUBE 1 \$20.62 \$0.00 \$0.00 \$4,231.81					INCHES, BRIGHT COLORS, 1 CUBE PER						
	4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	PACK, 360 SHEETS PER CUBE	1	\$20.62	\$20.62	\$0.00	\$0.00	\$4,231.81

										1
				SAX COLORED ART PAPER, 12X18 INCHES,						
				WHITE 50 SHEETS SUPPLIES TO						
				SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF FUTURE WRITER'S						
				CAMP FOR THE CLOSING THE COVID GAP						
				SUMMER CAMP: FUTURE WRITER'S						
				CAMP TO BE HELD ON JUNE 19-23, 2023						
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	AT THE ALAMOGORDO	5	\$7.42	\$37.10	\$0.00	\$0.00	\$4,231.81
1/21/2020	20200000			SCHOOL SMART NEWSPRINT DRAWING	5	<i></i> ,2	<i>Q</i> 0 7120	<i></i>	<i>Q</i> 0100	<i>ϕ</i> 1)201101
				PAPER, 30 LBS, 8 1/2 X 11 INCHES, 500						
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.0000.046325.0000.00000.000	SHEETS	2	\$5.62	\$11.24	\$0.00	\$0.00	\$4,231.81
1/21/2020	20200000			ABILITATIONS EGG OHS HANDWRITING		<i>\$</i> 5.62		<i>Q</i> 0.00	<i><i></i>0.00</i>	<i>ϕ</i> 1)201101
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	GRIPS, SET OS 3	27	\$11.99	\$323.73	\$0.00	\$0.00	\$4,231.81
1/22/2020	20200000			TEACHER CREATED RESOURCES OH		Ų11.55	<i></i>	<i></i>	<i>Q</i> 0.00	<i>Q</i> 1)202102
				HAPPY DAY PROJECT PEPER, 12 X 12						
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, 80 SHEETS	10	\$12.52	\$125.20	\$0.00	\$0.00	\$4,231.81
1/21/2020	2020000			SCHOOL SMART CANVAS TOTE BAG,	10	Ŷ1LIOL	\$120.20	<i></i>	<i>\</i> 0.00	<i>ϕ</i> 1)201101
				LARGE, 16-3/4 X 17-1/2X5 INCHES,						
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	NATUREAL	80	\$9.52	\$761.60	\$0.00	\$0.00	\$4,231.81
7/21/2023	2020000		2.000.000.000.000.000.000.000	ROYLCO BETTER THAN PAPYRUS PAPER, 8	80	φ 5. 32	<i>\$</i> ,01.00	J	<i></i>	<i>γ</i> -,231.01
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	1/2X 11 INCHES, 32 SHEETS	10	\$9.97	\$99.70	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233300		24550.1000.50110.1010.040000.0000.0000.00	1/2X 11 INCILS, 52 SILE 15	10	<i>\$5.51</i>	\$55.70	<i>Ş</i> 0.00	Ş0.00	<i>Ş4,231.01</i>
				s: STRAWBERRIES, BANANAS, CUTIES,						
				DESSERTS, CARAMEL, CHILI, CHEESE,						
				SOUR CREAM, BUTTER, SALT, PEPER,						
				POTATOES, FOIL, DONUTS,						
				DECORATIONS, CUPS, DRINKS, NAPKINS,						
				CAKES, CANDY, CUTLERY FOR TEACHER		4150.00	4150.00	40.00	40.00	4450.00
4/21/2023	20233895	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	APPRECIATION WEEK OF MAY 2, 2023.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/21/2023	20233895	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
				REGISTRATION FOR 3 STAFF MEMBERS						
				TO ATTEND ISTE LIVE 23 VIRTUALLY ON						
				JUNE 25, 2023 - JUNE 28, 2023. THE						
				CONFERENCE COVERS TEACHING TECH						
				AND CRITIAL THINKING SKILLS IN THE						
				CLASSROOM. MEMBERS ATTENDING:						
				CATHERINE DIAZ PATRICIA JENSEN SARAH						
4/28/2023	20234101	INT SOCIETY FOR TECHNOLOGY IN EDU, INC	24101.1000.53330.1010.046056.0000.00000.000	ALESHIRE	3	\$270.00	\$810.00	\$0.00	\$0.00	\$810.00
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	GROOVY PARTY STICKER SHEETS - 24 PC	4	\$5.79	\$23.16	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BEVELED RAINBOW ERASERS - 24 PC	4	\$7.29	\$29.16	\$0.00	\$0.00	\$3,060.17
				BARREL-SHAPED PENCIL SHARPENERS - 12						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PC	7	\$7.29	\$51.03	\$0.00	\$0.00	\$3,060.17
				SMILE FACE NEON PLASTIC WATER						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	BOTTLES - 12 PC	7	\$22.99	\$160.93	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SMILE FACE PENCIL CASES - 12 PC	7	\$11.99	\$83.93	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	HAPPY DAY NOTEPADS - 50 PC	4	\$16.99	\$67.96	\$0.00	\$0.00	\$3,060.17
				INFLATABLE 9" DIY MEDIUM BEACH						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BALLS - 12 PC	80	\$14.98	\$1,198.40	\$0.00	\$0.00	\$3,060.17
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				OOLY COLOR WRITE FOUNTAIN DENS				1	1	
4/25/2023	20222057	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	OOLY COLOR WRITE FOUNTAIN PENS - SET OF 8	10	\$20.99	\$209.90	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.0000	70S HIPPIE ACCESSORY KIT - 78 PC	2	\$20.99	\$209.90	\$0.00	\$0.00	\$3,060.17
4/23/2023	20233337		24550.1000.50118.1010.040000.0000.0000.000	GROOVY CARDBOARD CUTOUT STAND-	2	ŞJ4.JJ	\$105.50	J 0.00	J 0.00	Ş3,000.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	UP SET - 3 PC	2	\$47.99	\$95.98	\$0.00	\$0.00	\$3,060.17
.,,								+	70.00	+=)=====
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	GROOVY PARTY SLAP BRACELETS - 12 PC	7	\$6.79	\$47.53	\$0.00	\$0.00	\$3,060.17
				GROOVY SAYIING SPIRAL NOTEPADS - 24						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PC	4	\$7.99	\$31.96	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	RUSTIC CLASSROOM JOURNALS - 12 PC	2	\$42.99	\$85.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	3D GROOVY PARTY CENTERPIECE	6	\$8.99	\$53.94	\$0.00	\$0.00	\$3,060.17
				GROOVY PARTY JUMBO FLOWER		4.5.5.5	4			
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	CUTOUTS - 12 PC	6	\$9.99	\$59.94	\$0.00	\$0.00	\$3,060.17
4/25/2022	20222057			8" - 16" GROOVY SMILEY FACE HANGING	c	ć0.00	¢50.04	ć0.00	ć0.00	¢2.000.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PAPER LANTERNS - 6 PC AMERICAN CRAFTS SWAN JOURNAL	6	\$9.99	\$59.94	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233057	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PAPER CLIPS - 5 PC	13	\$5.29	\$68.77	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	WRITER'S BLOCK SET - 5 PC	2	\$44.99	\$89.98	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SUPER SENTENCE GAME	2	\$27.99	\$55.98	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	NEON MONKEY SPLAT BALLS - 12 PC	2	\$11.99	\$23.98	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	HAPPY DAY POSTER SET - 6 PC	5	\$14.99	\$74.95	\$0.00	\$0.00	\$3,060.17
4/25/2023		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	HAPPY DAY PLASTIC TABLECLOTH	6	\$4.99	\$29.94	\$0.00	\$0.00	\$3,060.17
				HAPPY DAY GOOD VIBES DECORATING KIT						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	- 36 PC	1	\$44.99	\$44.99	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	HAPPY DAY SAYING PENCILS - 24 PC	12	\$5.99	\$71.88	\$0.00	\$0.00	\$3,060.17
				SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF FUTURE WRITER'S CAMP FOR THE LOSING THE COVID GAP SUMMER CAMP. FUTURE WRITER'S CAMP TO BE HELD ON JUNE 19- 23, 2023 AT THE ALAMOGORDO HIGH						
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	SCHOOL. ESSER I	2	\$14.99	\$29.98	\$0.00	\$200.00	\$3,060.17
				SUPPLIES TO BE USED BY SIERRA ELEMENTARY COUNSELOR AND						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	STUDENTS DURING ACTIVITIES LED BY COUNSELOR THROUGHOUT THE 2023- 2024 SCHOOL YEAR.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$361.32
. / /				400 PIECES PUNNY REWARDS STICKERS		40.00	40.00	40.00	40.00	40.54.00
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	PUNNY LABELS MOTIVATIONAL STICKERS	1	\$8.99	\$8.99	\$0.00	\$0.00	\$361.32
4/21/2022	20222022	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	FIDGET TOYS SET, 70 PACK SENSORY TOYS PARTY FAVORS KIDS AUTISM	1	\$19.95	\$19.95	\$0.00	\$0.00	\$361.32
4/21/2023	20255922	AMAZON.COMSERVICES, INC	11000.2100.36118.0000.046130.0000.00000.000		1	\$19.95	\$19.95	\$0.00	ŞU.UU	Ş301.32
				SAFETY MAGNETS 4 TYPES OF BULLYING						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	POSTERS (2 PACK) LAMINATED, 17" X 22"	1	\$19.95	\$19.95	\$0.00	\$0.00	\$361.32
.,,				36 PIECES ANXIETY SENSORY STICKERS CUTE FIDGET TEXTURED STRIPS TOYS,						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	STYLE:WATERCOLOR STYLE	1	\$11.99	\$11.99	\$0.00	\$0.00	\$361.32
				BOUNCYBAND WIGGLE SEAT, 1 PACK -		.				
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	GREEN, 10.75" D - LITTLE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$361.32
4/24/202-	2022222			CHAIR BANDS FOR KIDS - 12 PACK -		40.00	60.00	40.00	A	6254.25
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	FLEXIBLE FIDGET BANDS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$361.32

				LEARNING RESOURCES BIG FEELINGS						
				PINEAPPLE 30 PIECES, AGE 3+ STYLE:						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	EMOTIONAL TOY	1	\$10.79	\$10.79	\$0.00	\$0.00	\$361.32
				MAD DRAGON: AN ANGER CONTROL						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	CARD GAME	1	\$21.95	\$21.95	\$0.00	\$0.00	\$361.32
				EXPANDABLE BREATHING BALL - STRESS						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	RELIEVER FIDGET TOYS	1	\$13.90	\$13.90	\$0.00	\$0.00	\$361.32
				HASBRO GAMING CANDY LAND						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	KINGDOM OF SWEET ADVENTURES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	OPERATION SKILL GAME, STYLE: GAME	1	\$19.99	\$19.99	\$0.00	\$0.00	\$361.32
				THE GAME OF LIFE JUNIOR BOARD GAME						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	FOR KIDS AGES 5 AND UP	1	\$14.99	\$14.99	\$0.00	\$0.00	\$361.32
							·			
				HASBRO GAMING BATTLESHIP CLASSIC						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	BOARD GAME, STRATEGY GAME	1	\$12.99	\$12.99	\$0.00	\$0.00	\$361.32
.,,						7	7	7	70.00	7
				PUZZLES FOR KIDS AGES 4-8 YEAR OLD -						
4/21/2022	20255022	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	UNDERWATER WORLD, 100 PIECE	1	\$12.86	\$12.86	\$0.00	\$0.00	\$361.32
-7/21/2023	20233322		11000.2100.30110.0000.040130.0000.00000.000	PUZZLES FOR KIDS AGES 4-8 YEAR OLD,	1	00.21¢	00.21¢	JU.UU	-0.00	2301.3Z
4/21/2023	20222022	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	100 PIECE DINOSAUR JIGSAW	1	\$12.86	\$12.86	\$0.00	\$0.00	\$361.32
4/21/2025	20255922	AMAZON.COMISERVICES, INC	11000.2100.36118.0000.048150.0000.00000.000	100 PIECE DINOSAOR JIGSAW	1	\$12.00	\$12.00	ŞU.UU	ŞU.UU	3201.5Z
. / /				CARSON DELLOSA CALMING STRATEGIES		** * * *	44.4.60	40.00	40.00	40.04.00
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	BULLETIN BOARD SET - CALMING	1	\$14.69	\$14.69	\$0.00	\$0.00	\$361.32
				FLINTREHAB PREMIUM QUALITY						
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	THERAPY PUTTY (4 PACK, 3-OZ EA)	1	\$18.45	\$18.45	\$0.00	\$0.00	\$361.32
				LEGO CLASSIC MEDIUM CREATIVE BRICK						
4/21/2023		AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	BOX 109696 BUILDING TOY SET	1	\$28.00	\$28.00	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.0000.000	SHIPPING	1	\$61.00	\$61.00	\$0.00	\$0.00	\$361.32
				ROYAL BLUE MN BUILD SERIES PLA						
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	FILAMENT- 1.75 MM (1KG)	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
				YELLOW MH BUILD SERIES PLA FILAMENT -						
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	1.75MM	1	\$21.99	\$21.99	\$0.00	\$0.00	\$96.96
				RED MH BUILD SERIES PLA FILAMENT -						
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	1.75MM	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
				BLACK MH BUILD SERIES PLA FILAMENT -						
				2.85MM FOR SUMMER CAMP:						
				CYBERSECURITY CAMP TO BE HELD ON						
				JUNE 5 - 9, 2023 AT THE ALAMOGORDO						
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	HIGH SCHOOL.	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
4/10/2023	20235015	AmAzonicomservices, inc	24100.1000.50110.1010.040525.0000.00000.000	250 SHEETS WATERCOLOR PAPER BULK	1	÷24.55	ŞZ4.55	Ç 0.00		\$50.50
4/25/2023	2023/018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	WHITE	2	\$24.99	\$49.98	\$0.00	\$0.00	\$985.15
4/23/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.30118.1010.040030.0000.00000.000	WINE	2	\$24.55	\$45.56	30.00	Ş0.00	3903.13
4/25/2022	20224019		11000 1000 56118 1010 046056 0000 0000 000		2	ć9.00	¢17.09	¢0.00	¢0.00	COOF 15
4/25/2023	20254018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	16 PIECE LARGE FLAT TIP PAINT BRUSHES	2	\$8.99	\$17.98	\$0.00	\$0.00	\$985.15
4/25/2022	20224045		11000 2400 56140 2000 046056 0000 00000	LOGITECH H390 WIRED HEADSET FOR		640.00	6300.00	¢0.00	¢0.00	CODE 45
4/25/2023		AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.0000.000	PC/LAPTOP, USB	20	\$19.99	\$399.80	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.0000.000	SHIPPING	1	\$40.00	\$40.00	\$0.00	\$0.00	\$985.15
				MARBLE RUNS FOR MAKERSPACE CLASS-						
				TEACHING CRITICAL THINKING SKILLS.						
				ART SUPPLIES FOR ART CLASS/SCHOOL						
				PROJECTS. LEGOS SET PER GRADE FOR						
				IMPROVING CRITICAL THINKING SKILLS.						
				ONWARD BOOK & WORKBOOK FOR SEL						
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.0000.000	TRAINING. AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15
		,								
				AMAZON BASICS MAGNETIC DRY-ERASE						
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.0000.000	BOARD COMBO FOR USE IN OFFICE.	1	\$13.22	\$13.22	\$0.00	\$0.00	\$985.15
., _0, 2020					Ĩ	710.22	+ 10-22	+ 5100	+ 5100	+ - 55.25

)										I
/ / /2022				LEGO CLASSIC LARGE CREATIVE BRICK	_	+a		10.00	÷0.00	1205.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	BOX (1 PER GRADE LEVEL TO SHARE)	5	\$34.99	\$174.95	\$0.00	\$0.00	\$985.15
(== (2,2,2,2)				BUILDING BLOCKS FOR CHILDREN AGES 2-		taa aa	100.00	10.00	÷0.00	1205.45
4/25/2023		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	5 BASEPLATE 151 BIG PIECES	1	\$29.99	\$29.99	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	1000 PCS CATS EYES GLASS MARBLES	1	\$34.99	\$34.99	\$0.00	\$0.00	\$985.15
,										I
)				ONWARD: CULTIVATING EMOTIONAL		1				I
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	RESILIENCE IN EDUCATORS	1	\$19.29	\$19.29	\$0.00	\$0.00	\$985.15
)				THE ONWARD WORKBOOK: DAILY		1				I
)				ACTIVITIES TO CULTIVATE YOUR		1				I
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	EMOTIONAL RESILIENCE AND THRIVE	1	\$21.99	\$21.99	\$0.00	\$0.00	\$985.15
· · · · · ·				NATIONAL GEOGRAPHIC MAGNETIC						
1				MARBLE RUN, 150 PIECE STEM BUILDING						ŀ
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	SET	2	\$69.99	\$139.98	\$0.00	\$0.00	\$985.15
.,				CALMADO - 200 PCS MARBLE RUN			7	+		+
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.0000.000	WOODEN SET	1	\$42.98	\$42.98	\$0.00	\$0.00	\$985.15
1/23/2023	2023-010	AMAZOW.COMSERVICES, INC	11000.2400.50110.0000.040050.0000.0000.0000	18" X 24" COROPLAST SIGNS (1-SIDED) -				90.00		<i>\$505.25</i>
4/10/2023	20222705	AC DRINT & DECIGN LLC	11000.1000.56118.1010.046325.0000.0000.000	2023 TIGER GRADUATES	350	\$8.80	¢2 080 00	\$0.00	\$0.00	¢2 937 50
+/10/2023	20233733	AC PRINT & DESIGN, LLC	11000.1000.30116.1010.040323.0000.0000.000		500		\$3,080.00	ŞU.UU		\$3,937.50
1				LIGHT DUTY SIGN STANDS FOR THE 2023						
- 110 (0000				ALAMOGORDO TIGER GRADUATES YARD		40.45	4055 50	40.00	40.00	40.007.50
4/18/2023	20233795	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046325.0000.00000.000	SIGNS.	350	\$2.45	\$857.50	\$0.00	\$0.00	\$3,937.50
)						1				I
1				FLOWER ARRANGEMENTS AND/OR						I
1				PLANTS FOR STAFF HAVING RECENT						
4/18/2023	20233786	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00321.000	EVENTS OCCUR WITHIN THEIR FAMILY.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
,										
1				AMYLOVE 12 PCS KIDS EAR PROTECTION						
4/25/2023	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000	NOISE EAR MUFFS; ADJUSTABLE	1	\$84.99	\$84.99	\$0.00	\$0.00	\$111.96
1/20/2020				JOYIN MARBLE RUN PREMIUM SET - 196						· · · · ·
,				PCS CONSTRUCTION BUILDING BLOCKS -		1				
,				TRANSLUCENT PLASTIC PCS - GLASS		1				
4/25/2022	20224017		24401 1000 56118 0000 046056 0000 0000 000	MARBLES	1	¢26.07	¢26.07	¢0.00	¢0.00	¢111.06
4/25/20251	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000			\$26.97	\$26.97	\$0.00	\$0.00	\$111.96
,				NOISE CANCELLING HEADPHONES FOR		1				
1				STUDENTS WITH SENSOR ISSUES.						
1				MARBLE RUN FOR USE IN MAKERSPACE						
,				CLASSROOM TO PROMOTE CRITICAL						
4/25/2023	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000	THINKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$111.96
,										
,				MATH NIGHT, PARENTAL INVOLVEMENT,						
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	ACTIVITIY TO BE HELD ON APRIL 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
,				VARIETY OF PIZZAS TO ENCOURAGE						-
,				ATTENDANCE AFTERSCHOOL AND WORK						
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	BUT BEFORE BEDTIME.	55	\$7.99	\$439.45	\$0.00	\$0.00	\$439.45
<u>, , , , , , , , , , , , , , , , , , , </u>				-						
,				NOTE: YOU ARE ONLY AUTHODRIZED 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						
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	55	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
,				SUPPLIES AND MATERIALS TO BE USED						
,				DURING THE SY 2022-2023 BY OFFICE AT						
,				SIERRA ELEMENTARY FOR VARIOUS						
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	PROJECTS AND ACTIVITIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$302.61
;										
,	'			TRU-RAY 9" X 12" CONSTRUCTION PAPER						
1/21/2022	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.0000.000	HOLIDAY RED, 50 SHEETS PER PK	10	\$3.59	\$35.90	\$0.00	\$0.00	\$302.61
+/21/2U/3.										

4/11/2022 20233917 STAPLES ADVANTAGE 11000 2400 56118 0000 046150 0000 0000 0000 PARAG 97 L17 CONSTRUCTION APPER 5 52.24 533.60 50.00 50.00 4/11/2022 20233917 STAPLES ADVANTAGE 11000 2400 56118 0000 046150 0000 0000 0000 PARAG 97 L17 CONSTRUCTION PAPER 15 51.20 518.00 50.		
4/12/2022 20233917 STAPLES ADVANTAGE 11000 2400 56118.0000 046150.0000 00000.0000 SUNVORKS, 12 "X 18" CONSTRUCTION 15 52.2.4 \$31.8.0 \$0.00 \$0.00 4/12/2022 20233917 STAPLES ADVANTAGE 11000 2400 36118.0000 046150.0000 00000.0000 IFELMON 97 K12" CONSTRUCTION PAPER 15 \$1.20 \$18.8.00 \$0.00		4
4/2/2022 2023917 FIARLES ADVANTAGE 11000-2400.55118.0000.046150.0000.0000.0000.000 PRAN. 69 * LI * CONSTRUCTION PAPER 15 52.20 51.80 50.00 50.00 4/2/2022 2023917 FTARLES ADVANTAGE 11000-2400.55118.0000.046150.0000.0000.000 FRAN. 69 * LI * CONSTRUCTION PAPER 15 51.20 51.80 50.00 <td< td=""><td>000.046150.0000.00000 BRIGHT WHITE, 50 SHEETS/PK 20 \$1.16 \$23.20 \$0.00</td><td>\$0.00 \$302.61</td></td<>	000.046150.0000.00000 BRIGHT WHITE, 50 SHEETS/PK 20 \$1.16 \$23.20 \$0.00	\$0.00 \$302.61
4/2/2022 2023917 STARES ADVANTAGE 11000-2400.55118.0000.046150.0000.0000.0000.0000.0000.0000.0000.		
Phyliptics Phylipt		
4/2/2022 20233927 574.02 51.20		\$0.00 \$302.61
4/1/1/2022 20233917 STAPLES ADVANTAGE 11000 2400 56118 0000 046150 0000 00000 STR BULE SOPR 15 51.20 51.00 50.00 <td>PRANG 9" X 12" CONSTRUCTION PAPER</td> <td></td>	PRANG 9" X 12" CONSTRUCTION PAPER	
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4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.0000.0000 TO SUPPORT THE APPROVED EVIDENCE- BASED STRATEGY OF FUTURE WRITER'S CAMP FOR THE CLOSING THE COVID GAP SUMMER CAMP: STORYTELLING CAMP TO BE HELD ON JUNE 5-9, 2023 AT THE SUNSET HILLS ELEMENTARY SCHOOL. \$45.59 \$45.59 \$0.00 \$0.00 4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.0000.0000 ESSER 1 \$45.59 \$45.59 \$0.00 \$0.00 4/21/2023 20233901 LOWE'S GROCERY 23000.1000.56118.000.046003.0000.00475.000 MAY 25, 2023. 1 \$0.00 \$0.00 \$0.00	010.046000.0000.0000 STORYTELLING PUPPETS - SET OF 2 1 \$45.59 \$45.59 \$0.00	\$0.00 \$757.93
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4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.0000.0000 BASED STRATEGY OF FUTURE WRITER'S CAMP FOR THE CLOSING THE COVID GAP SUMMER CAMP: STORYTELLING CAMP TO BE HELD ON JUNE 5-9, 2023 AT THE SUNSET HILLS ELEMENTARY SCHOOL. ESSER 1 \$45.59 \$45.59 \$0.00 \$0.00 4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.0000.0000 ESSER 1 \$45.59 \$0.00 \$0.00 4/21/2023 20233901 LOWE'S GROCERY 23000.1000.56118.000.046003.0000.00475.000 MAY 25, 2023. 1 \$0.00 \$0.00 \$0.00	STORYTELLING PUPPETS -SET 1 SUPPLIES	
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4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.00000.0000 SUNSET HILLS ELEMENTARY SCHOOL. 1 \$45.59 \$40.0 \$0.00 4/21/2023 20233893 LAKESHORE LEARNING MATERIALS 24330.1000.56118.1010.046000.00000.0000 ESSER 1 \$45.59 \$40.0 \$0.00 4/21/2023 20233901 LOWE'S GROCERY 23000.1000.56118.0000.046003.0000.00475.000 MAY 25, 2023. 1 \$0.00 \$0.00 \$0.00		
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4/21/2023 20233901 LOWE'S GROCERY 23000.1000.56118.0000.046003.0000.00475.000 ITEMS TO BE USED TO PROMOTE MVMS 8TH GRADE GRADUATION AND PROMOTION CEREMONY TO BE HELD ON MAY 25, 2023. 1 \$0.00		\$0.00 \$757.93
4/21/2023 20233901 LOWE'S GROCERY 23000.1000.56118.0000.046003.0000.00475.000 BTH GRADE GRADUATION AND PROMOTION CEREMONY TO BE HELD ON MAY 25, 2023. 1 \$0.00 <td></td> <td>\$0.00 \$757.95</td>		\$0.00 \$757.95
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	000.046003.0000.00475.000 PURCHASE OF WATER & COOKIE DOUGH. 1 \$200.00 \$200.00 \$0.00	\$0.00 \$200.00
NOTE: YOU ARE ONLY AUTHORIZED TO	NOTE: YOU ARE ONLY AUTHORIZED TO	
PURCHASE THE ITEMS ON THIS PO. YOU	PURCHASE THE ITEMS ON THIS PO. YOU	
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ISTICH AS PACKING LIP PORTARIETO RE	SUCH AS PACKING UP PORTABLE TO BE	
	.010.046220.0000.0000.100 REMODELED, FOOD BANK & STORAGE 1 \$400.00 \$400.00 \$0.00	\$0.00 \$400.00

		1								
				FLEET VEHICLE PARTS THAT ARE NO						
				LONGER AVAILABLE THROUGH PARTS						
				STORES FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233845	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.0000.000	THE MONTH OF JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
1, 10, 2020	20200010			MAINTENANCE SUPPLIES AND PARTS FOR	-	\$500.00	\$500.00	<i>Q</i> 0.00	çoloo	çseciee
				FLEET MAINTENANCE, FOR THE MONTH						
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.0000.000	OF JUNE FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
1/ 20/ 2020	20200000			LUBRICANTS AND ANTIFREEZE FOR FLEET	-	\$ 1,000100	<i>ϕ</i> 1,000100	<i>Q</i> 0.00	<i>Q</i> 0.00	\$0,500100
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.0000.000	JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOPS CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF JUNE FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				WELDING CONSUMABLES, SCREWS,						
				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
				HYDROLIC FITTINGS, GLOVES, PLASTIC						
				AND RUBBER WASHERS FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233869	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.0000.000	JUNE , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
4/18/2023	20233869	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.0000.000	MONTH OF MAY FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
				EMERGENCY TOWING, PLANNED TOWS						
				AND CALLS FOR FLEET MAINTENANCE,						
4/18/2023	20233865	54 TOWING CORP	13000.2700.53711.0000.046370.0000.0000.000	FOR THE MONTH OF JUNE SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				FORD DEALERSHIP PARTS FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
4/18/2023	20233833	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.0000.000	JUNE SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				EMERGENCY TIRE REPAIR AND/OR						
				REPLACEMENT OR SERVICE CALL FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/18/2023	20233877	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	OF JUNE SY 22/23	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, POWER						
				SUPPLIES, LADDERS, SAFETY SUPPLIES &						
				TOOL STORAGE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233847	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	JUNE , FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				EMERGENCY TOWING, PLANNED TOWS						
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF JUNE FOR SY						
4/18/2023	20233863	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE, FOR THE MONTH					.	
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF JUNE, FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF					.	
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	JUNE, FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOPS CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF JUNE FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00

		1							<u> </u>	
				MAINTENANCE AND REPAIR SERVICES AS						
				NEEDED FORFLEET MAINTENANCE FOR						
4/18/2023	20233886	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				WINDSHIELD AND WINDOW REPAIRS						.,
				FORFLEET MAINTANCE FOR THE MONTH						
4/18/2023	20233836	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.0000.000	OF JUNE SY 22/23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				TILLERY DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233857	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	JUNE SY22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
4/18/2023	20233841	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	OF JUNE FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
4/18/2023	20233841	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	JUNE, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				FB5-SLD FUEL NOT PROCESSABLE (DBRS)		4.07.00	4.07.00	40.00	40.00	44 476 50
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	55GL FOR JUNE SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20222012	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	FEE, OIL SERVICE/STOP NON-PREQUAL CRANKC FOR JUNE SY 22/23 FOR OSHA	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
4/16/2025	20255645	SAFETT-REEN	13000.2700.33711.0000.048370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,470.50
				PRICE PER GALLON FOR JUNE SY 22/23						
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
4/10/2023	20233043		13000.2700.33711.0000.040370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR	1000		\$800.00		.00 .00	Ş1,470.50
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	JUNE SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
1/ 20/ 2020	20200010			50112 01 22,201 01 001 01	-					<i>φ1</i>) // 0.50
				EMERGENCY TIRE REPAIR OR						
				REPLACEMENT FOR TRANSPORTATION						
4/18/2023	20233873	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.0000.000	FOR THE MONTH OF JUNE SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	OF JUNE, FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.0000.000	JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
				FOR SHOP CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH		44,000,000	** *** ***	40.00	40.00	40.000.00
4/18/2023	20233819	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF JUNE, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES TOOLS & STOPACE						
				SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE						
4/18/2023	20222010		13000.2700.56118.0000.046370.0000.0000.000	MONTH OF JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/10/2025	20233019	NAPA AUTO PARTS	15000.2700.50118.0000.040570.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET	1	\$300.00	\$300.00			ş2,000.00
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233819	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	JUNE, FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
, .,				TINT WINDOW REPAIR OR INSTALL AND	-					. ,
				KEYS FOR FLEET MAINTENANCE FOR						
4/18/2023	20233882	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.0000.000	JUNE SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				TIRE EMERGENCY REPAIRS AND/OR TIRE						
				REPLACEMENT FOR FLEET						
		1		MAUNITENIANICE, FOR THE MONITH OF						
				MAINTENANCE, FOR THE MONTH OF						

				MISCELLANEOUS TOOLS AND TOOL					
				STORAGE FOR FLEET MAINTENANCE,					
				FOR THE MONTH OF JUNE FOR SY					
1/18/2023	20233875	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.0000.000	2022/2023	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
4/10/2023	20233073		13000.2700.30118.0000.040370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR JUNE	1 \$1,750.00	\$1,750.00	.00 .00	J 0.00	\$1,750.00
4/18/2023	20233800	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.0000.000	SY22/23	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/10/2023	20233030		13000.2700.30118.0000.040370.0000.00000.000	SERVICES ON THE CAR WASH FOR JUNE	1 \$1,000.00	\$1,000.00	.00 .00	Ş0.00	\$2,000.00
4/18/2023	20233890	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.0000.000	SY22/23	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/10/2023	20233030		15000.2700.55711.0000.040570.0000.0000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE	\$1,000.00	\$1,000.00	<i></i>	.00	\$2,000.00
				REPLACEMENT FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
4/18/2023	20233823	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	JUNE SY 22/23	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
1/ 10/ 2020	LOLDOOLD			CASA DEALERSHIP PARTS, FOR FLEET	<i> </i>	+ .,	70.00	70.00	+ .,
				MAINTENANCE FOR THE MONTH OF JUNE					
4/18/2023	20233888	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	SY 22/23	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
1/ 20/ 2020	20200000			LUBRICANTS AND ANTIFREEZE FOR FLEET	\$2,5555.65	<i>\</i>	<i>Q</i> 0.00	çoloo	<i>ϕ</i> ₁ ,556166
				MAINTENANCE, FOR THE MONTH OF					
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	JUNE , FOR SY 2022/2023	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
.,,				SHOPS CONSUMABLES, TOOLS, &	+-,	+ = / = = = = = =	70.00	10.00	+=,=====
				STORAGE FOR FLEET MAINTENANCE, FOR					
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	THE MONTH OF JUNE SY 22/23	1 \$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
, , ,				MAINTENANCE SUPPLIES AND PARTS FOR	,,	,,			
				FLEET MAINTENANCE, FOR THE MONTH					
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.0000.000	OF JUNE FOR SY 2022/2023	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
., ,				FORD DEALERSHIP PARTS FOR FLEET	+ + + + + + + + + + + + + + + + + + + +	+ = / = = = = = =	70.00	70.00	+=,=====
				MAINTENANCE FOR THE MONTH OF MAY					
4/18/2023	20233832	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.0000.000	SY 22/23	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
, , ,				EMERGENCY TIRE REPAIR AND/OR					
				REPLACEMENT OR SERVICE CALL FOR					
				FLEET MAINTENANCE, FOR THE MONTH					
4/18/2023	20233876	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.0000.000	OF MAY SY 22/23	1 \$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				TOOLS, METAL, PAINT SUPPLIES,					
				FLOORING SUPPLIES, LUMBER, POWER					
				SUPPLIES, LADDERS, SAFETY SUPPLIES &					
				TOOL STORAGE FOR FLEET					
				MAINTENANCE, FOR THE MONTH OF					
4/18/2023	20233846	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.0000.000	MAY , FOR SY 2022/2023	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				EMERGENCY TOWING, PLANNED TOWS					
				AND CALLS FOR FLEET MAINTENANCE,					
				FOR THE MONTH OF MAY FOR SY					
4/18/2023	20233862	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	2022/2023	1 \$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR					
				FLEET MAINTENANCE, FOR THE MONTH					
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF MAY , FOR SY 2022/2023	1 \$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET			T		
				MAINTENANCE, FOR THE MONTH OF					
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	MAY , FOR SY 2022/2023	1 \$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOPS CONSUMABLES, TOOLS, &					
				STORAGE FOR FLEET MAINTENANCE, FOR	1.				
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF MAY FOR SY 2022/2023	1 \$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				MAINTENANCE AND REPAIR SERVICES AS					
				NEEDED FORFLEET MAINTENANCE FOR	1.				
4/18/2023	20233885	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.0000.000	THE MONTH OF MAY SY 22/23	1 \$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				WINDSHIELD AND WINDOW REPAIRS					
				FORFLEET MAINTANCE FOR THE MONTH					
4/18/2023	20233835	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.0000.000	OF MAY SY 22/23	1 \$700.00	\$700.00	\$0.00	\$0.00	\$700.00

				TILLERY DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233856	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.0000.000	MAY SY22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
1/ 20/ 2020	20200000				-	<i>\$3,000.00</i>	<i>\$0,000.00</i>	<i>Q</i> 0.00	<i><i></i>0.000</i>	\$5,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
4/18/2023	20233840	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.0000.000	OF MAY, FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
4/18/2023	20233840	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	MAY, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				CNOS 55GL NON HAZ SEMI SLDS, FOR						
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	,MAY SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
				FB5-SLD FUEL NOT PROCESSABLE (DBRS)		4 4 9 7 9 9	4 4 9 7 9 9	40.00	40.00	A. 176 FO
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	55GL FOR MAY SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
4/40/2022	20222042		12000 2700 52711 0000 015270 0000 0000 000	FEE, OIL SERVICE/STOP NON-PREQUAL		¢100.00	<u> </u>	ć0.00	¢0.00	64 476 50
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CRANKC FOR MAY SY 22/23 FOR OSHA USED OIL RECYCLE AUTOMOTIVE OIL	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
				PRICE PER GALLON FOR MAY SY 22/23						
4/18/2023	20222012	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233642	SAFETT-REELIN	13000.2700.33711.0000.040370.0000.00000.000	FOR USHA	1000	Ş0.80	3800.00	30.00	30.00	\$1,470.30
				EMERGENCY TIRE REPAIR OR						
				REPLACEMENT FOR TRANSPORTATION						
4/18/2023	20233872	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.0000.000	FOR THE MONTH OF MAY SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/10/2023	20233072		15000.2700.54514.0000.040570.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR	-	\$2,000.00	\$2,000.00	<i>40.00</i>	Ç0.00	<i>\$2,000.00</i>
				FLEET MAINTENANCE, FOR THE MONTH						
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	OF MAY , FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
1/ 10/ 2020	20200000			LUBRICANTS AND ANTIFREEZE FOR FLEET	-	\$3,000.00	<i>\$3,000.000</i>	<i>Q</i> 0.00	<i><i></i>0.<i>0</i>0</i>	\$7,000.00
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.0000.000	MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
, ,				FOR SHOP CONSUMABLES, TOOLS, &		, ,	, ,			1 /
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF MAY, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	MONTH OF MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	MAY , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				TINT WINDOW REPAIR OR INSTALL AND						
4/40/2022	20222004			KEYS FOR FLEET MAINTENANCE FOR MAY		64 500 00	64 500 00	ć0.00	<u> </u>	64 500 00
4/18/2023	20233881	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				TIRE EMERGENCY REPAIRS AND/OR TIRE						
				REPLACEMENT FOR FLEET						
1/10/2022	20222027	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.0000.000	MAINTENANCE, FOR THE MONTH OF	4	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/10/2023	2023303/		13000.2700.30213.0000.040570.0000.00000.000	MAY FOR SY 2022/2023 MISCELLANEOUS TOOLS AND TOOL	1	\$4,000.00	\$4,000.00	ŞU.UU	ŞU.UU	ş4,000.00
				MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF MAY FOR SY						
1/18/2022	20223874	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.0000.000	2022/2023	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
7/10/2023	20233074		13000.2700.30118.0000.040370.0000.00000.000	SERVICES ON THE CAR WASH FOR MAY	1	Ş1,7 50.00	\$1,750.00	ŞU.UU	JU.UU	γ1,730.00
				DELLES ON THE GRIN WASHINGN WAT						
	20233880		13000 2700 53711 0000 046370 0000 0000 000		1	\$1,000,00	\$1,000,00	\$0.00	\$0.00	\$2,000,00
	20233889	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SY22/23 SOAP AND CLEANING SUPPLIES FOR	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00

							1	1		
				TIRE EMERGENCY REPAIRS AND/OR TIRE						
				REPLACEMENT FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233822	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	MAY SY 22/23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				CASA DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE FOR THE MONTH OF MAY						
4/18/2023	20233887	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	SY 22/23	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.0000.000	OF MAY FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.0000.000	MAY , FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				SHOPS CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
1				EMERGENCY TOWING, PLANNED TOWS						
1				AND CALLS FOR FLEET MAINTENANCE,						
4/18/2023	20233864	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	FOR THE MONTH OF MAY SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
., _0, _0_0						+=,=====	+=,=====		70.00	+=,=====
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
4/18/2023	20233868	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	MONTH OF MAY FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
4/10/2023	20233000		13000.2700.30113.0000.040370.0000.0000.000	WELDING CONSUMABLES, SCREWS,	-	\$1,000.00	\$1,000.00	Ş0.00	.00	\$1,500.00
				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
				HYDROLIC FITTINGS, GLOVES, PLASTIC						
				AND RUBBER WASHERS FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/18/2023	20222000		13000.2700.56118.0000.046370.0000.0000.000	MAY , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	¢1 500 00
4/16/2025	20255606	LA LUZ CART AWAY CONCRETE LLC	15000.2700.58118.0000.046570.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$1,500.00
4/10/2022	20222050		12000 2700 56216 0000 046270 0000 00000 000	FLEET MAINTENANCE, FOR THE MONTH	1	¢4,000,00	¢4,000,00	ć0.00	ć0.00	¢6 500 00
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.0000.000	OF MAY FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF		4500.00	4500.00	40.00	40.00	46 500 00
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOPS CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF MAY FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				FLEET VEHICLE PARTS THAT ARE NO						
				LONGER AVAILABLE THROUGH PARTS						
				STORES FOR FLEET MAINTENANCE, FOR						
4/18/2023	20233844	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.0000.000	THE MONTH OF MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				FLOUR TORTILLAS, FRENCH BREAD, CORN						
				TORTILLAS, SOFT TACO FLOUR TORTILLAS,						
				STRAWBERRY FROSTING, CHOCOLATE						
				FROSTING VANILLA FROSTING,						
				EVAOORATED MILK, BAKING POWDER,						
				CORN STARCH, GRANULATED SUGAR, ALL						
				PURPOSE FLOUR, ORANGE JUICE LIME						
4/18/2023	20233770	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	JUICE WHIPPED TOPPING,	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
7/ 10/ 2023	20233773		2.120.1000.30110.1010.040323.0000.00000.000	SCHOOL SMART HEXAGONAL PENCILS,	-	2200.00	2300.00	<i>40.00</i>	<i></i>	2200.00
4/18/2023	20222702	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	NO 2 PACK OF 96	1	\$18.97	\$18.97	\$0.00	\$0.00	\$666.55
4/ 10/ 2023	20233/92		24100.1000.30110.1010.040323.0000.00000.000	SCHOOL SMART POSTER BOARD 11 X 14	T	/ 5.01¢	/ 5.01 ډ	ŞU.UU	ο.υç	2000.35
1/10/2022	20222202		24160 1000 56118 1010 046225 0000 00000 000	INCHES, ASSORTED NEON COLORS, PACK OF 25	2	610 57	\$40.71	¢0.00	60.00	\$666 FF
4/10/2023	20233/92	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000		3	\$13.57	\$40.71	\$0.00	\$0.00	\$666.55

<u>г</u>								1		
				SCHOOL SMART WASHABLE MARKERS,						
1/18/2023	20233702	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CONICAL TIP, ASSORTED COLORS, PACK OF 8	5	\$3.22	\$16.10	\$0.00	\$0.00	\$666.55
4/10/2023	20233732		24100.1000.30110.1010.040323.0000.00000.000		5	<i>γ</i> 5.22	\$10.10	J 0.00	.00 .00	J 000.JJ
				CHILDCRAFT CONSTRUCTION PAPER 9X12						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	INCHES, ASSORTED COLORS, 500 SHEETS	2	\$13.49	\$26.98	\$0.00	\$0.00	\$666.55
				SCHOOL SMART POLYPROPYLENE D-RING						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	BINDER, 1 INCH, BLACK	50	\$5.39	\$269.50	\$0.00	\$0.00	\$666.55
				LETTERMARK PREMIUM COPY PAPER, 8						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	1/2 X 11 INCHES, WHITE, 500 SHEETS	2	\$14.02	\$28.04	\$0.00	\$0.00	\$666.55
				SCHOOL SMART POSTER BOARDS 22 X 28						
4/18/2022	20222702		24160 1000 56118 1010 046225 0000 00000 000	INCHES, 8-PLY THICKNESS, WHITE PACK	1	620.07	¢20.07	¢0.00	¢0.00	CCCC FF
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	OF 25 FREY SCIENTIFIC STUDENT BACTERIA	1	\$30.97	\$30.97	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	EXPERIMENT KIT	1	\$49.57	\$49.57	\$0.00	\$0.00	\$666.55
1/ 10/ 2020	20200702	5611002512611211 (1.54)		SCHOOL SMART HEAVY DUTY DENIM		<i><i>ϕ</i> 15157</i>	¢ 13137	<i>Q</i> 0.00	<i><i></i>000000</i>	<i></i>
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	ADULT, 31 X 20 INCHES.	5	\$12.37	\$61.85	\$0.00	\$0.00	\$666.55
				SCHOOL SMART 3-HOLE PUNCHED FILLER						
				PAPER W/RED MARGIN, 8 1/2 X 11						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.0000.000	INCHES, COLLEGE RULED, 200 SHEETS	3	\$2.92	\$8.76	\$0.00	\$0.00	\$666.55
				SCOTT RAGS IN A BOX, 1 PLY, 10X13						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	INCHES WHITE, PACK OF 200 ROLLS	1	\$30.59	\$30.59	\$0.00	\$0.00	\$666.55
				SPORTIME MYPLACE FOOD GROUPS FLIP						
4/18/2022	20222702	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CHARTS, GRADES 5 TO 9, SET OF 10	1	\$56.24	\$56.24	\$0.00	\$0.00	\$666.55
4/18/2023	20233732	SCHOOL SFECIALITY (ABQ)	24100.1000.30118.1010.040323.0000.00000.000	SOFTSOAP ANTIBACTERIAL LIQUID HAND	1	\$30.24	\$30.24	ŞU.UU	ŞU.UU	3000.33
				SOAPM CRISP CLEAN SCENT, CASE OF 6.						
				FOR THE SUMMER CAMP: APRON'S						
				SUMMER CAMP TO BE HELD ON JUNE 5-						
				9, 2023 AT THE ALAMOGORDO HIGH						
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL.	1	\$28.27	\$28.27	\$0.00	\$0.00	\$666.55
				SUPPLIES AND MATERIALS TO BE USED						
				DURING THE 2022-2023 SCHOOL YEAR BY						
				OFFICE FOR VARIOUS PROJECTS AND		40.00	40.00	40.00	40.00	40.00.00
4/25/2023	20233984	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.0000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
4/25/2022	20222004	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.0000.000	NICKY'S 6 POCKET FOLDER METALLIC GREEN	100	\$2.60	\$260.00	\$0.00	\$0.00	\$260.00
4/23/2023	20233364	ROCHESTER 100, INC.	11000.1000.30118.2000.040130.0000.0000	GREEN	100	\$2.00	\$200.00	ŞU.UU	ŞU.UU	\$200.00
				NOTE: YOU ARE ONLY AUTHODRIZED 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						
4/25/2023	20233984	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.0000.000	MULTIPLE PURCHASES.	100	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
				BARKER CREEK INSPIRED WRITING						
				JOURNALS, 5 DESIGNS, 8 1/2 X 11 INCHES,		4	4			
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SET OF 5	24	\$21.97	\$527.28	\$0.00	\$0.00	\$4,211.25
				SCHOOL SMART REGULAR CRAYONS IN						
4/21/2022	20232005	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	TUCK BOX, ASSORTED COLORS, PACK OF 24	40	\$1.64	\$65.60	\$0.00	\$0.00	\$4,211.25
7/21/2023	2020000		24550.1000.50110.1010.040000.0000.0000.00	SCHOOL SMART OIL PASTELS, ASSORTED	40	γ1.04		.00	Ş0.00	,×±1.23
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	COLORS, SET OF 12	110	\$1.55	\$170.50	\$0.00	\$0.00	\$4,211.25
, ,				SAX SKETCH DIARY, 50 LBS, 8 1/2 X 11		+	,			. ,
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, 100 SHEETS	120	\$5.69	\$682.80	\$0.00	\$0.00	\$4,211.25
				SCHOOL SMARTS SKIP-A-LINE RULED						
				COMPOSITION BOOK, GRADE 1, GREEN,						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SHEETS	25	\$3.82	\$95.50	\$0.00	\$0.00	\$4,211.25

r							r			
				SCHOOL SMART COLORED PENCILS, 7						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, ASSORTED COLORS, PACK OF 24	110	\$4.19	\$460.90	\$0.00	\$0.00	\$4,211.25
1/ 21/ 2020	20200000	56110025126#1211 (1.54)		SAX SKETCH DIARY, 50 LBS, 81/2 X 11	110	¢25	<i>Q</i> 100130	çoloc	<i>Q</i> 0.00	<i><i>v</i> 1,211.25</i>
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	INCHES, 50 SHEETS	22	\$3.37	\$74.14	\$0.00	\$0.00	\$4,211.25
				SHARPIE FINE PERMANENT MARKERS,						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	FINE TIP, ASSORTED COLORS, SET OF 12	110	\$14.99	\$1,648.90	\$0.00	\$0.00	\$4,211.25
				SCHOOL SMART BLUNT TIP KIDS						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SCISSORS, 5 INCHES	30	\$2.47	\$74.10	\$0.00	\$0.00	\$4,211.25
4/24/2022	20222005			SCHOOL SMART POINTED TIP KIDS	30	¢2.47	674.10	\$0.00	\$0.00	64 211 25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SCISSORS, 6 INCHES SCHOOL SMART POINTED TIP STUDENT	30	\$2.47	\$74.10	\$0.00	ŞU.UU	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SCISSORS, 6 INCHES	70	\$2.99	\$209.30	\$0.00	\$0.00	\$4,211.25
1/21/2020	20200000			SCHOOL SMART GLUE STICK, 0.28	,,,	<i>Q2.55</i>	<i>\$</i> 205.00	<i>Q0.00</i>	<i>Q</i> 0.00	<i>v</i> 1)211120
				OUNCES, WHITE AND DRIES CLEAR, PACK						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	OF 30	4	\$14.02	\$56.08	\$0.00	\$0.00	\$4,211.25
				CREATIVITY STREET COLOSSAL CRAFT						
				MASKS KIT, ASSORTED COLORS & STYLES,						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	SET OF 24	3	\$19.37	\$58.11	\$0.00	\$0.00	\$4,211.25
				SCHOOL SMART GLUE STICK, 0.28						
				OUNCES, WHITE AND DRIES CLEAR, PACK						
				OF 12. SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY						
				OF FUTURE WRITER'S CAMP FOR THE						
				CLOSING THE COVID GAP SUMMER						
				CAMP: STORYTELLING CAMP TO BE HELD						
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.0000.000	ON JUNE 5-9 AT SUNS	2	\$6.97	\$13.94	\$0.00	\$0.00	\$4,211.25
				ITEMS TO BE USED IN PROJECT BASED						
				LEARNING TO PREPARE MVMS STUDENTS						
				FOR REAL WORLD PROBLEMS USING						
				LOGICAL DEDUCTION, ALTERNATIVE						
				MATH INSTRUCTIONS WIHICH ENCOURAGE COMMUNICATION AND						
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	CRITICAL THINKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.93
4/20/2023	20234031		24101.1000.57552.1010.040005.0000.0000		1	Ş0.00	Ş0.00	J 0.00	Ş0.00	Ş1,430.33
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	RAIN BIRD 0.5 GPH EMITTERS 10 PACK	1	\$5.27	\$5.27	\$0.00	\$0.00	\$1,436.93
				PROFLEX E-Z PROTECT TREE TRUNK						
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	PROTERCTOR 6-PACK	1	\$12.81	\$12.81	\$0.00	\$0.00	\$1,436.93
				TEKNOR APEX HIGH PERFORMANCE 3/4						
				IN X 75FT TRADESMAN GRADE WATER		.			.	
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	HOSE	2	\$139.96	\$279.92	\$0.00	\$0.00	\$1,436.93
4/20/2022	20224024			EVERBILT 1/2 - 1-1/4 IN STAINLESS STEEL		ća	6 2.42	60.00	¢0.00	£4, 400 00
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	HOSE CLAMP EVERBILT 3/4IN FHT X 1/2 IN BARB BRASS	1	\$2.18	\$2.18	\$0.00	\$0.00	\$1,436.93
4/28/2023	2023/001	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	ADAPTER FITTING	1	\$17.67	\$17.67	\$0.00	\$0.00	\$1,436.93
4/20/2023	20234031		24101.1000.57552.1010.040005.0000.00000.000	KELLOGG GARDEN ORGANICS 2 CU. FT.	1	01/17	01/10/	J 0.00	-0.00	, 4 30.55
				ALL NATURAL GARDEN SOIL FOR						
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	FLOWERS AND VEGETABLES	20	\$8.97	\$179.40	\$0.00	\$0.00	\$1,436.93
				RAINDRIP 1/2IN X 500FT L POLYETHYLENE						
4/28/2023		HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	DRIP IRRIGATION POLY TUBING	1	\$47.99	\$47.99	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	RAIN BIRD DRIP HOLE PUNCH	1	\$1.27	\$1.27	\$0.00	\$0.00	\$1,436.93
				NATIONAL PLANT NETWORK 2.5 QT.						
				DWARF POMEGRANATE PUNICA						
1/20/2022	20224001	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	GRANATUM PLANT WITH ORANGE	2	\$32.31	\$64.62	\$0.00	\$0.00	\$1,436.93
4/20/2023	20234091	HOME DEPOT	24101.1000.37352.1010.046003.0000.0000.000	BLOOMS IN GROWER POT	2	ə32.31	\$04.0Z	ου.υ ς	\$0.00	Ş1,430.93

Appendix										
4/2/10/20 100/200 C0/00/T 2010.1000.5792.2010.04600.0000.00000000 10.4. BLLL D'GOGGAN PACHTER 10.9 54.4.8 58.98 50.00 <t< td=""><td></td><td></td><td></td><td></td><td>GURNEY'S THOMPSON SEEDLESS GRAPE</td><td></td><td></td><td></td><td></td><td></td></t<>					GURNEY'S THOMPSON SEEDLESS GRAPE					
Algebra Participant Partiter Participant	4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.0000.000	(VITIS) LIVE BAREROOT FRUITING VINE	3 \$20	.72 \$62.16	\$0.00	\$0.00	\$1,436.93
Algebra Participant Partiter Participant	4/20/2022	20224004				2 64	00 600 0C	ć0.00	¢0.00	¢4, 426, 02
APAR 2003 Description Particip Perturbing March 2000000000000000000000000000000000000	4/28/2023	20234091		24101.1000.57332.1010.046003.0000.00000.000		2 \$44	.98 \$89.96	\$0.00	Ş0.00	\$1,436.93
4/28/202 2023/001 HOME DEPOT 4/10 (1006 7732) 2010 044003 0000 00000 SERVES OF CE PACK 1 55.67 59.81 50.00										
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ALARY 202 D0234091 HOME DEPOT 2101.1000.57322.0010.04603.0000.0000 CILIE PACI3 30 59.87 57.96.10 50.00 60.00 51.46.89 ALZA V023 20234091 HOME DEPOT 2410.1000.57322.0010.04600.0000.0000 TD.D 64 53.35 5281.40 50.00 50.00 51.46.89 ALZA V023 20234091 HOME DEPOT 2410.1000.57322.0010.04600.0000.0000 TD.D 64 53.35 5281.40 50.00 50.00 51.46.93 ALZA V023 20234091 HOME DEPOT 24101.1000.57322.0010.04600.0000.00000 MCT.TMER.TMER.TMER.TMER.TMER.TMER.TMER.TME	., ,							+ • • • •	70.00	+_,
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4/28/202 523409 MME DEPOT 24101.000.57332.000.04603.0000.0000.000 STUD Be S.3.3 S.9.4 S.0.0 S.0.0 </td <td>4/28/2023</td> <td>20234091</td> <td>HOME DEPOT</td> <td>24101.1000.57332.1010.046003.0000.00000.000</td> <td>(1LB PACK)</td> <td>30 \$9</td> <td>.87 \$296.10</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,436.93</td>	4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	(1LB PACK)	30 \$9	.87 \$296.10	\$0.00	\$0.00	\$1,436.93
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4/28/2023 20234078 WAL-MART SUPER CENTER 24101.1000.57332.1010.046003.0000.00000000 PLND CHAFTING TOOLS DECOMATIVE ENCOURAGE COMMUNICATION AND COMMUNICATION AND TOOLS DECOMATIVE HINDINGS & STERUCIC UTTIN TOOL 1 50.00										
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	4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ROLLS 36" X 1000' DARK BLUE	2 \$107	.09 \$214.18	\$0.00	\$0.00	\$1,359.86

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				MANILA FOLDERS FOR TEACHERS AND						
				STAFF AS NEEDED AT YUCCA						
4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$264.44
				STAPLES FILE FOLDER 3-TAB LETTER SIZE						
4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	MANILA 5 BOXES/CARTON	2	\$68.59	\$137.18	\$0.00	\$0.00	\$264.44
				STAPLES REINFORCED FILE FOLDER 1/3						
4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	CUT LETTER SIZE GREEN 100/BOX	3	\$42.42	\$127.26	\$0.00	\$0.00	\$264.44
				SNACK ITEMS TO PRESENT TO 3-5 GRADE						
				STUDENTS DURING TESTING IN APRIL						
				AND MAY 2023 AT BUENA VISTA						
				ELEMENTARY ITEMS SUCH AS: MINTS,						
4/18/2023	20233778	WAL-MART SUPER CENTER	23000.1000.56118.0000.046028.0000.00200.000	GUM, CANDY, CHIPS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/18/2023	20233778	WAL-MART SUPER CENTER	23000.1000.56118.0000.046028.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				SUPPLIES & MATERIALS TO SUPPORT						
				CLASSROOM ELA AT BUENA VISTA						
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$365.64
				PACON SENTENCE & LEARNING STRIPS						
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	WHITE	10	\$2.51	\$25.10	\$0.00	\$0.00	\$365.64
, ,				OXFORD RULE 3 X 5 INDEX CARDS LINED						
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	CANARY 100/PACK	20	\$2.83	\$56.60	\$0.00	\$0.00	\$365.64
.,,				OXFORD 3 X 5 INDEX CARDS LINED GREEN		7	700.00	70.00		700000
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	100/PACK	20	\$2.73	\$54.60	\$0.00	\$0.00	\$365.64
1, 22, 2020	20200010			OXFORD 3 X 5 INDEX CARDS BLANK BLUE		<i>\$2.75</i>	<i>\$5</i> 1100	<i>Q</i> 0.00		<i>\$565101</i>
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	100 PACK	20	\$2.73	\$54.60	\$0.00	\$0.00	\$365.64
.,,				OXFORD INDEX CARDS RULED CHERRY		7-0-5	70.000	70.00		
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	COLOR 100/PACK	20	\$2.34	\$46.80	\$0.00	\$0.00	\$365.64
4/21/2023	20233310	STATEES ABVAILIAGE	24101.1000.50110.1010.040020.0000.0000	STAPLES 3 X 5 INDEX CARDS NARROW	20	<i>72.34</i>	Q-10.00	Ş0.00	.00	930 <u>3</u> .04
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	RULED WHITE 100/PACK	20	\$0.47	\$9.40	\$0.00	\$0.00	\$365.64
4/21/2023	20233310	STATEES ABVAILIAGE	24101.1000.50110.1010.040020.0000.0000	PACON SENTENCE & LEARNING STRIPS	20	Ş0. 4 7	Ç0	Ş0.00	.00	,505.04
4/21/2023	20233016	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	ASSORTED COLORS	10	\$7.23	\$72.30	\$0.00	\$0.00	\$365.64
4/21/2023	20233310		24101.1000.50110.1010.040028.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP	10	<i>γ</i> 7.23	\$72.50	Ş0.00	.00 .00	\$303.0 4
4/21/2022	20222016	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	BLACK 12/PACK	1	\$10.47	\$10.47	\$0.00	\$0.00	\$365.64
4/21/2023	20233910	STAFLES ADVANTAGE	24101.1000.30118.1010.040028.0000.00000.000		1	\$10.47	\$10.47	ŞU.UU	ŞU.UU	\$305.04
				PENTEL WOW! RETRACTABLE BALLPOINT						
4/21/2022	20222010		24101 1000 56110 1010 046038 0000 0000 000		2	64.0F	¢0.00	¢0.00	ć0.00	COLE CA
4/21/2023	20233310	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.0000.000	PENS, MEDIUM POINT BLACK DOZEN	2	\$4.95	\$9.90	\$0.00	\$0.00	\$365.64
				PENDAFLEX DOUBLE STUFF 3-TAB FILE						
4/24/2022	20222045			FOLDER LETTER SIZE MULTICOLOR		60F 0-	60F 0-	ć0.00	¢0.00	tace co
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000		1	\$25.87	\$25.87	\$0.00	\$0.00	\$365.64
				CRAYOLA WASHABLE MARKER						
4/24/202-	2022227			CLASSPACK, BROAD LINE, ASSORTED		A	A=0.0	40.00	40.00	6404 D-
		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	COLORS, SET OF 200	1	\$78.84	\$78.84	\$0.00	\$0.00	\$131.98
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	SHIPPING	1	\$12.00	\$12.00	\$0.00	\$0.00	\$131.98
				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						
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	MULITPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$131.98
				SUPPLIES FOR STUDENTS TO USE DURING		Т				
				ART CLASS AND SCHOOL WIDE PROJECTS						
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$131.98

				CRAYOLA COLORS OF THE WORLD					1	
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	CRAYOLA COLORS OF THE WORLD	1	\$41.14	\$41.14	\$0.00	\$0.00	\$131.98
.,,							* · ·	70.00		7-00
				MASK MANIA CRAFT KIT ASSORTMENT -						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	MAKES 48 - SHARED K-2	1	\$34.99	\$34.99	\$0.00	\$0.00	\$711.94
				8" - 16" CARNIVAL HANGING PAPER FANS						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	6 PC.	2	\$16.99	\$33.98	\$0.00	\$0.00	\$711.94
				FARM ANIMAL FRIEND PUPPETS PAPER						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	BAG CRAFT KIT - MAKES 12 K - 1 SHARED	2	\$16.99	\$33.98	\$0.00	\$0.00	\$711.94
				15" X 17' BULK 144 PC. PERSONALIZED						
				LARGE LIGHT BLUE NONWOVEN TOTE						
				BAGS ALL STUDENTS GET ONE. SUPPLIES						
				TO SUPPORT THE APPROVED EVIDENCE-						
				BASED STRATEGY OF STORYTELLING FOR						
				THE CLOSING THE COVID GAP SUMMER						
				CAMP: STORYTELLING CAMP TO BE HELD						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	ON JUNE 5	1	\$199.99	\$199.99	\$0.00	\$64.72	\$711.94
				RED & WHITE STRIPED PLASTIC						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	TABLECLOTH ROLL 100 FT	1	\$20.99	\$20.99	\$0.00	\$0.00	\$711.94
				RED & WHITE PLASTIC PENNANT BANNER						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	100 FT.	1	\$7.98	\$7.98	\$0.00	\$0.00	\$711.94
				12 FT. TRAPEZE ARTIST CEILING DECOR 1						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PIECE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	CARNIVAL PRIZE KIT - BULK 432 PC	1	\$194.99	\$194.99	\$0.00	\$0.00	\$711.94
				FILL-IN-THE-BLANKS CARNIVAL PRIZE						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	WHEEL 3 PIECE	1	\$32.99	\$32.99	\$0.00	\$0.00	\$711.94
				GREEN COUPON DOUBLE ROLL TICKETS -						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	1 ROLL	1	\$9.79	\$9.79	\$0.00	\$0.00	\$711.94
				CARNIVAL PHOTO BOOTH BACKDROP &						
		ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PROPS KIT - 15 PC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	CARNIVAL PLASTIC BANNER 1 PIECE	1	\$8.79	\$8.79	\$0.00	\$0.00	\$711.94
				INFLATABLE CLOWN PUNCHING BAG 1						
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	PIECE	2	\$11.99	\$23.98	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.0000.000	BIG TOP TEMPORARY TATTOOS - 72 PC	1	\$6.79	\$6.79	\$0.00	\$0.00	\$711.94
				METALLIC GOLD PAPER DINNER PLATES -						
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	24 CT	5	\$5.99	\$29.95	\$0.00	\$0.00	\$783.34
				ASHLEY PRODUCTION BLANK PASSPORTS						
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	12 PER PK - 3 PACK	6	\$33.99	\$203.94	\$0.00	\$0.00	\$783.34
				METALLIC GOLD SOLID COLOR PAPER						
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	CUPS - 24 CT	5	\$4.49	\$22.45	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	PLASTIC VIP ENTRANCE DOOR COVER	1	\$7.29	\$7.29	\$0.00	\$0.00	\$783.34
				BLACK & GOLD BUFFET DECORATING KIT,			,			
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	12 PC	6	\$4.97	\$29.82	\$0.00	\$0.00	\$783.34
							,			
		ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	GOLD TRIM PAPER FOOD TRAYS - 3 PC	5	\$8.99	\$44.95	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	COLORFUL KIDS' APRONS - 12 PC	7	\$16.99	\$118.93	\$0.00	\$0.00	\$783.34
				BAUMGARTENS DISPOSABLE GLOVES		,	,			
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	S/M, 100 PK, 6 PACK	1	\$44.99	\$44.99	\$0.00	\$0.00	\$783.34
				BULK 48 PC MINI FUN FOOD BUTTONS 48					.	
		ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	PIECES	1	\$7.99	\$7.99	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	FOOD TRAYS - 12 PC	1	\$4.29	\$4.29	\$0.00	\$0.00	\$783.34
				BLACK & GOLD TREAT TABLE						
		ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	DECORATING KIT - 24 PIECES	2	\$5.97	\$11.94	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	GOLD PLASTIC TABLECLOTHS	10	\$2.99	\$29.90	\$0.00	\$0.00	\$783.34

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4/12/2020 pitzy size function 244 is 2008 50118 3010 46422 5008 00000000 245 is 2008 000000000000000000000000000000000	4/10/2022	20222200	ORIENTAL TRADING CO INC	24160 1000 56110 1010 046225 0000 0000 000		1	¢14.00	¢14.00	ć0.00	ć0.00	6702.24
CHARDON SEDATAPO District State of Control State of Contro State of Contro State of C	4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000		1	\$14.99	\$14.99	ŞU.UU	ŞU.UU	\$783.34
4/12/2023 22033780 ORBERTAL, THADRE CONC. 2410.1000.4511.8.100.04625.000.2000.000.000 1 54.40	4/40/2022	20222700					¢40.00	¢10.00	ć0.00	¢0.00	6702.24
WIDERN NAME CODIE COLOURY ATTS- 20233700 State State Stot Stot<						1					\$783.34
4/18/2021 2023/2020 0REMAN, THAORING CO, INC. 24600.000.05118.010.004623.000.000000000 24 CT. 5 57.78 55.85 50.00 50.00 57.00 57.78 55.85 50.00 50.00 57.00 57.78 55.85 50.00 50.00 57.78 55.85 50.00 57.78 55.85 50.00 57.78 55.85 50.00 57.78 55.85 50.00 57.78 55.85 55.00 57.78 55.85 <td>4/18/2023</td> <td>20233780</td> <td>ORIENTAL TRADING CO INC</td> <td>24160.1000.56118.1010.046325.0000.00000.000</td> <td></td> <td>1</td> <td>\$5.49</td> <td>\$5.49</td> <td>\$0.00</td> <td>Ş0.00</td> <td>\$783.34</td>	4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000		1	\$5.49	\$5.49	\$0.00	Ş0.00	\$783.34
4/18/2020 20233780 ORIENTAL TRADING COINC 24180 1000 56118 1010 046232 5000 0000000 GOLD GEOMITING REVERAGE NAPRINS 7 51.07 57.99 50.00 50.00 77 4/18/2020 20233780 ORIENTAL TRADING COINC 24160 1000 56118 1010 046232 5000 0000000 5											
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JULY 34P C NUMBER CASSIS FOOD NT - MARCE CP TO THE SUMMER CASSIS FOOD NT - STATUS ALLANDS COLOR NT - MARCE CP TO THE SUMMER CASSIS FOOD NT - MARCE CP THE SUMMER CASSIS F											
Lape Control Lape Control<	4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000		7	\$1.07	\$7.49	\$0.00	\$0.00	\$783.34
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4182003 2003380 008187141 124001 51800 <td></td>											
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4/25/2023 2023396 Mail Awart Super Center 1000 1000 55.80 55.80 50.00					9, 2023 AT THE ALAMOGORDO HIGH						
3/25/2023 2023396 WAL-MART SUPER CENTER 1000 1000 SG118 1010 046033 0000 00000 ASSORTED PARE GOODS SIGNED	4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL.	1	\$39.99	\$39.99	\$0.00	\$100.00	\$783.34
Algebra Buscess, HAMBURGER BUNS, HOT DOGS, HAMBURGER BUNS, HOT DOGS, HOT DOG BUNS, CHESS SUCES, LETUCZ, TOMATO, DOGN, ASSOTTED CONDMITS, CUIPS LUNDERSTAND, PES BOARD POLICY 0.7570 DE BODORATINS, CUIPS LUNDER MARCH 4/12/2020 2023912 ANNOR INBRAY GUILD 27107 22005114 00000 ANGESI DO00000000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5285.46 5285.46 5000 50.00 51.44 4/12/2022 2023912 ANNOR INBRAY GUILD 27107 22005114 0000 ANGESI DO00000000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5287.46 5287.46 5000 50.00 51.44 4/12/2022 2023912 ANNOR INBRAY GUILD 27107 22005114 0000 ANGESI DO00000000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5287.46 5287.46 5000 50.00 51.44 4/12/2022 2023912 ANNOR INBRAY GUILD 27107 22005114 0000 ANGESI DO000 00000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5287.46 5287.46 5000 50.00 51.44 4/12/2022 2023376 ANNOR INBRAY GUILD 27107 22005114 0000 ANGESI DO000 00000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5287.46 5287.46 5000 50.00 51.44 4/14/2023 2023376 ANNOR INBRAY GUILD 27107 22005114 0000 ANGESI DO000 00000 FAVIASYSCINCHE PCITON MIDDLE PLUS 1 5200.00 52000 50.00 5	4/25/2023	20233946	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	WATER	10	\$5.36	\$53.60	\$0.00	\$0.00	\$736.63
Avg Avg <td>4/25/2023</td> <td>20233946</td> <td>WAL-MART SUPER CENTER</td> <td>11000.1000.56118.1010.046033.0000.0000.000</td> <td>ASSORTED PAPER GOODS</td> <td>1</td> <td>\$54.04</td> <td>\$54.04</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$736.63</td>	4/25/2023	20233946	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	ASSORTED PAPER GOODS	1	\$54.04	\$54.04	\$0.00	\$0.00	\$736.63
4/25/2023 2023394 WAL-MART SUPER CENTER 11000.1000.56118.1010.046033.0000.0000 1 5628.9 5628.9 560.0 573 4/25/2023 2023394 WAL-MART SUPER CENTER 11000.1000.56118.1010.046033.0000.0000 1 5628.9 5628.9 560.0 573 4/21/2023 20233912 WAL-MART SUPER CENTER 11000.1000.56118.1010.046033.0000.0000 1 5428.40 5628.9 560.0 570.0 573 4/21/2023 20233912 WAL-MART SUPER CENTER 11000.1000.56118.1010.046033.0000.00000 1000.471.07.97.00 1 5248.64 5248.62 500.0 50.00 53.44 4/21/2023 20233912 WALMART SUPER CENTER 7107.2200.5611.40000.04633.0000.0000.000 1007.571.772.00 5248.64 5248.64 500.0 50.00 53.44 4/21/2023 20233912 UNION IBRART GUILD 72107.2200.5511.40000.04633.0000.0000.000 FMARTS/FCHERTON MIDDE FULS 1 5228.66 50.00 50.00 53.00 54.44 4/21/2023 20233720 UNION IBRART GUILD 72107.2200.55114.00000.04633.0000.0000.000 FMARTS/FGH											
4/25/2023 2023396 WAL-MART SUPER CENTER 1000.1000.56118.1010.046033.0000.00000.000 Scale sol					BURGERS, HAMBURGER BUNS, HOT						
4/25/2023 20233946 WAL-MART SUPER CENTER 11000.1000.56118.010.04633.0000.0000.000 BRIAR CF INTERAMOR PORCEUNES: I MONTO YMARE ANY PURCHASE ON BEILAR CF INTERAMOR PORCEUNES: I AV21/2023 1 5628.99 50.00 </td <td></td>											
No. No. No. No. No. No. No. No. No. 4/25/2022 20233945 NUMAL MART SUPER CENTER 1000.0000 55118.1010.046033.0000.00000 1000.00000000 1000.000000000 1000.000000000 1000.000000000 1000.000000000 5000.01 1000.000000000 5000.01 1000.000000000 5000.01 1000.000000000 5000.01 1000.000000000 5000.01 1000.01 5000.01 5000.01 1000.000000000000000000000000000000000											
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1/22/202 2033946 MALMART SUPER CENTER 11000.1000.55118.1010.046033 0000.00000.000 BeHAF OF THE ALAMOGORDO PUBL 1 School 54.0000 54.000 50.00 50.00 54.000 1/21/2023 2033905 Scholastic BOOKFABRS 11000.1000.55118.1010.046033 0000.00000.000 HGHEST INTEREST MIDDLE PLUS 1 5284.62 5284.62 50.00 50.00 50.00 54.00 1/21/2023 20233912 LUNIOR LIBRARY GUILD 27107.2200.55114.0000.046033 0000.00000.000 FMITASY/SCIENCE FICTION MIDDLE PLUS 1 5284.62 5284.62 50.00 50.00 51.44 4/21/2023 20233912 LUNIOR LIBRARY GUILD 27107.2200.55114.0000.046033 0000.00000.000 FMITASY/SCIENCE FICTION MIDDLE PLUS 1 5285.46 50.00 50.00 51.44 4/21/2023 20233912 LUNIOR LIBRARY GUILD 27107.2200.55114.0000.046033 0000.00000.000 RELISTIC FICTION MIDDLE PLUS 1 5280.40 50.00 50.00 50.00 51.4 4/12/2023 2023392 LUNIOR LIBRARY GUILD 27107.2200.55114.0000.046033 0000.00000.000 RELISTIC FICTION MIDDLE PLUS 1 5280.00 50.00 50.00 50.00 50.00 50.00											
Product BOOKFAR FOR CHAPARARA IMPOLE Product Pr	4/25/2022	20222046		11000 1000 56118 1010 046022 0000 0000 000		1	\$628.00	\$628.00	¢0.00	¢0.00	\$736.63
4/21/202 20233908 Schold ASTIC BOOKAMARS 110000 0000 56118 10100 46033 0000 00000000 Schold HLD MAY 10-19, 2023 1 54,00000 54,00000 54,000 4/21/202 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000.000 FANTGAYSCINCE FICTION MIDDLE PLUS 1 5284.62 5286.65 500.00 51.44 4/21/202 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000.000 FANTGAYSCINCE FICTION MIDDLE PLUS 1 5285.46 500.00 50.00 51.44 4/21/202 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000.000 FANTGAYSCINCE FICTION MIDDLE PLUS 1 5285.46 500.00 50.00 51.44 4/21/202 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000.000 MTSTERY MIDDLE PLUS 1 5300.40 50.00 <t< td=""><td>4/23/2023</td><td>20233940</td><td>WAL-WART SUFER CENTER</td><td>11000.1000.30118.1010.040033.0000.00000.000</td><td></td><td>1</td><td>Ş028.99</td><td>Ş028.99</td><td>Ş0.00</td><td>Ş0.00</td><td>\$750.05</td></t<>	4/23/2023	20233940	WAL-WART SUFER CENTER	11000.1000.30118.1010.040033.0000.00000.000		1	Ş028.99	Ş028.99	Ş0.00	Ş0.00	\$750.05
4/21/2023 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000 0000 SPORTS MIDDLE PLUS 1 \$284.62 \$284.62 \$0.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000 SPORTS MIDDLE PLUS 1 \$284.62 \$284.62 \$0.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000 RATASY GUILD 1 \$285.46 \$286.45 \$0.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR UBRARY GUILD 27107 2200 56114 0000 46033 0000 00000.000 REALISTIC FICTION MIDDLE PLUS 1 \$285.46 \$200.0 \$0.00 \$1.44 4/18/2023 20233979 APS STUDENT NUTRITION 11000 2500 56118 0000 46350.0000 00000.000 REALISTIC FICTION MIDLE PLUS 1 \$200.00 \$0	4/21/2022	20222000		11000 1000 5 0118 1010 040022 0000 00000 000		1	¢4,000,00	¢4,000,000	ć0.00	ć0.00	ć 4 000 00
4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.000000 FANTASY/SCIENCE FICTION MIDDLE PLUS 1 \$284.62 \$20.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.0000000 FANTASY/SCIENCE FICTION MIDDLE PLUS 1 \$285.46 \$302.40 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.00000000 RANTASY/SCIENCE FICTION MIDDLE PLUS 1 \$285.46 \$302.40 \$0.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.00000000 RMYERY MIDDLE PLUS 1 \$200.40 \$0.00 \$0.00 \$1.44 4/18/2023 20233912 JUNIOR LIBRARY GUILD 21007.2200.56118.0000.046035.0000.000000000000000000000000000000					,	1	. ,	. ,			. ,
4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.0000.000 FANTASY/SCIENCE FICTION MIDDLE PLUS 1 5285.46 5285.46 520.00 \$0.00 \$1.44 4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.0000.000 REALISTIC FICTION MIDDLE PLUS 1 5285.46 5285.46 520.00 \$0.00 \$1.44 4/21/2023 20233920 JUNIOR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.0000.000 ReALISTIC FICTION MIDDLE PLUS 1 \$285.46 \$285.46 \$20.00 \$0.00 \$0.00 \$1.44 4/18/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118.0000.046350.0000.00000.000 2023 1 \$200.00 \$20.00 \$0.						1					
4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107 2200 56114 .0000 046033 .0000 .00000 .0000 REALISTIC FICTION MIDDLE PLUS 1 \$382.46 \$302.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$500.00 \$1.44 4/12/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118 .0000.04635.0000.00000.0000 MYSTERY MIDDLE PLUS 1 \$200.00 \$200.00 \$0.00 <td>4/21/2023</td> <td>20233912</td> <td>JUNIOR LIBRARY GUILD</td> <td>27107.2200.56114.0000.046033.0000.00000.000</td> <td>SPORTS MIDDLE PLUS</td> <td>1</td> <td>\$284.62</td> <td>\$284.62</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,442.56</td>	4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	SPORTS MIDDLE PLUS	1	\$284.62	\$284.62	\$0.00	\$0.00	\$1,442.56
4/21/2023 20233912 JUNIOR LIBRARY GUILD 27107 2200 56114 .0000 046033 .0000 .00000 .0000 REALISTIC FICTION MIDDLE PLUS 1 \$382.46 \$302.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$300.40 \$500.00 \$1.44 4/12/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118 .0000.04635.0000.00000.0000 MYSTERY MIDDLE PLUS 1 \$200.00 \$200.00 \$0.00 <td>1/21/2023</td> <td>20223012</td> <td></td> <td>27107 2200 56114 0000 046033 0000 0000 000</td> <td>EANTASY/SCIENCE FICTION MIDDLE PLUS</td> <td>1</td> <td>\$285.46</td> <td>\$285.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,442.56</td>	1/21/2023	20223012		27107 2200 56114 0000 046033 0000 0000 000	EANTASY/SCIENCE FICTION MIDDLE PLUS	1	\$285.46	\$285.46	\$0.00	\$0.00	\$1,442.56
4/21/2023 20233912 JUNICR LIBRARY GUILD 27107.2200.56114.0000.046033.0000.00000.000 MYSTERY MIDDLE PLUS 1 \$302.40 \$302.40 \$300.40 \$4.44 4/18/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118.0000.046350.0000.00000.000 2023 1 \$200.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>\$1,442.56</td>						1					\$1,442.56
4/18/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118.0000.046350.0000.00000.000 2023 1 \$200.00 \$200.00 \$0.00 \$200 4/18/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118.0000.046350.0000.00000.000 DESSERT REFRESHMENTS FOR AHS 5						1					\$1,442.56
4/18/2023 2023379 APS STUDENT NUTRITION 1000.2500.56118.0000.046350.0000.0000.000 PESSERT RFRESHMENTS FOR AHS Scholarshilp Night Eling HeLD ATA L26,2023. TEMS TO INCLUDE: CUPCARES, TEA, IEMONADE, WATER, CUPCARES, TEA, IEMONADE, WATER, L4/18/2023 S200.00 S200.00 S0.00	4/21/2023	20233912	JONIOR LIBRART GOLD	27107.2200.30114.0000.040033.0000.00000.000		1	\$302.40	\$302.40	Ş0.00	Ş0.00	Ş1,442.JU
14/18/2023 20233790 APS STUDENT NUTRITION 11000.2500.56118.0000.046350.0000.00000 2023 1 5200.00 520.00 50.00 50.00 520.00 50.00											
A/18/2023 20233796 AIMPRINT 23000.1000.56118.0000.046028.0000.00200.000 STAFF SHIRTS SIZE A <td>4/40/2022</td> <td>20222700</td> <td></td> <td></td> <td></td> <td></td> <td>¢200.00</td> <td>¢200.00</td> <td>ć0.00</td> <td>¢0.00</td> <td>ć200.00</td>	4/40/2022	20222700					¢200.00	¢200.00	ć0.00	¢0.00	ć200.00
k1/18/2023 20233796 k1AV, APRIL 11000.1000.56118.1010.046015.0000.00000000 c1 c2000.000.56118.000.046028.0000.000000000000000000000000000000	4/18/2023	20233790	APS STUDENT NUTRITION	11000.2500.56118.0000.046350.0000.00000.000		1	\$200.00	\$200.00	\$0.00	Ş0.00	\$200.00
ALAMOGORDO HIGH SCHOOL ON APRIL 25,023. TEMDS TO INCLUDE: CUPCAKES, TEA, LEMONADE, WATER, NAPKINS AND CUPS S											
A/18/2023SHAY, APRILIndoo 1000.56118.010.046015.0000.0000026,2023. ITEMS TO INCLUDE: UPCAKES, TEA, LEMONADE, WATER, NAPKINS AND CUPSState<											
4/18/2023 2023378 SHAY, APRIL 1000.1000.56118.010.046015.0000.0000.000 CUPCAKES, TEA, LEMONADE, WATER, NAPKINS AND CUPS 1 \$23000 \$5000											
4/18/2023 20233798 $SHAY, APRIL$ $1000.1000.56118.1010.46015.0000.0000.000$ NAPKINS AND CUPS 1 523.00 52.00 50.0											
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 STAFF SHIRTS FOR UNITY AND SAFETY AT BUENA VISTA ELEMENTARY 1 \$\$0.00 \$\$0.0											
4/18/2023 20233796 $4IMPRINT$ $2300.1000.56118.0000.46028.0000.0020.000$ $BUENA VISTA ELEMENTARY$ 1 50.00 50	4/18/2023	20233798	SHAY, APRIL	11000.1000.56118.1010.046015.0000.00000.000	NAPKINS AND CUPS	1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00
4/18/2023 20233796 $4IMPRINT$ $2300.1000.56118.0000.46028.0000.0020.000$ $BUENA VISTA ELEMENTARY$ 1 50.00 50											
4/18/2023 20233796 $4IMPRINT$ $23000.1000.56118.0000.046028.0000.00200.000$ $HEATHER DENIM STAFF SHIRTS SIZE SMALL 359.92 529.76 50.00 50.00 54.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE MEDUIM 759.92 569.40 50.00 50.00 54.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE MEDUIM 759.92 569.40 50.00 50.00 54.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE MEDUIM 759.92 569.40 50.00 <$											
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 SMALL 3 \$9.92 \$29.76 \$0.00 \$4.00 \$4.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE MEDIUM 59.92 \$6.94.4 \$0.00 \$0.00 \$4.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE LARGE 59.92 \$119.04 \$0.00 \$0.00 \$0.00 \$4.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 LARGE 59.92 \$9.92 \$9.92 \$9.90 \$0.00 \$0.00 \$4.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 LARGE 59.92 \$9.92 \$9.92 \$9.90 \$0.00 \$0.00 \$4.10 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 LARGE 10 \$9.92 \$9.92 \$9.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$419.46
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE MEDIUM 7 \$9.92 \$69.44 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE LARGE 12 \$9.92 \$119.04 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 LARGE 10 \$9.92 \$9.92 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X- LARGE 10 \$9.92 \$9.92 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X- LARGE 10 \$9.92 \$9.00 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X-L 2 \$9.92 \$9.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td></td> <td></td> <td></td> <td></td> <td>HEATHER DENIM STAFF SHIRTS SIZE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					HEATHER DENIM STAFF SHIRTS SIZE						
4/18/2023 20233796 $4IMPRINT$ $2300.1000.56118.0000.46028.0000.0020.000$ MEDIUM 7 9.92 $$6.94$ $$0.00$ $$0.00$ $$4.10$ $4/18/2023$ 20233796 $4IMPRINT$ $2300.1000.56118.0000.46028.0000.0020.000$ $IARGE$ 12 $$9.92$ $$511.04$ $$0.00$ $$0.00$ $$5.10$ $$5.00$	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	SMALL	3	\$9.92	\$29.76	\$0.00	\$0.00	\$419.46
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE LARGE 12 \$9.92 \$119.04 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X-LARGE 10 \$9.92 \$9.92 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X-LARGE 10 \$9.92 \$9.92 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X-LARGE 10 \$9.92 \$9.92 \$0.00 \$0.00 \$41 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE XXL 2 \$9.92 \$0.00 \$0.00 \$41					HEATHER DENIM STAFF SHIRTS SIZE						
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 LARGE 12 \$9.92 \$119.04 \$0.00 \$410 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE X- LARGE \$9.92 \$9.92 \$9.90 \$0.00 \$0.00 \$411 4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE X- LARGE \$9.92 \$9.92 \$9.90 \$0.00	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	MEDIUM	7	\$9.92	\$69.44	\$0.00	\$0.00	\$419.46
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.00200.000 HEATHER DENIM STAFF SHIRTS SIZE X- LARGE 10 \$9.92 \$9.00 \$0.					HEATHER DENIM STAFF SHIRTS SIZE						
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4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE XXL 2 \$9.92 \$19.84 \$0.00 \$0.00 \$41					HEATHER DENIM STAFF SHIRTS SIZE X-						
4/18/2023 20233796 4IMPRINT 23000.1000.56118.0000.046028.0000.0020.000 HEATHER DENIM STAFF SHIRTS SIZE XXL 2 \$9.92 \$19.84 \$0.00 \$0.00 \$41	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000		10	\$9.92	\$99.20	\$0.00	\$0.00	\$419.46
		-									
	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	HEATHER DENIM STAFF SHIRTS SIZE XXL	2	\$9.92	\$19.84	\$0.00	\$0.00	\$419.46
	,,					_		+=====	<i>+</i> 1.50	+1.50	+
	4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	HEATHER DENIM STAFF SHIRTS SIZE 3XL	2	\$9.92	\$19.84	\$0.00	\$0.00	\$419.46
						1					\$419.46

					1				
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE					
4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$419.46
1/ 10/ 2020	20200700				çoloo	çoloo	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>φ</i> .1251.10
				ITEMS FOR AHS TEACHER APPRECIATION					
				TO BE GIVEN AT THE AHS SENIOR					
				GRADUATION EVENTS. ITEMS INCLUDE:					
				CUPS, NOTEBOOKS, SMALL SPORTS					
				EQUIPMENT, CAR CARE ITEMS, SELF CARE ITEMS, BOOKS, CHARGERS, TOYS, CANDY,					
4/25/2023	20233945	WAL-MART SUPER CENTER	11000.2400.56118.0000.046015.0000.00000.000	AND ASSORTED SNACKS	\$509.83	\$509.83	\$0.00	\$0.00	\$509.83
					·				
				PRIZE ITEMS FOR SENIOR GRADUATES					
				WHO PARTICIPATE IN THE HOT DOG BBQ					
				GAMES. ITEMS INCLUDE: TOWELS, POTS					
				AND PANS, SILVERWARE, GLASSWARE, MICROWAVE, KITCHEN UTENSILS, WATER					
				BOTTLES, SHEETS, BLAMKETS, PILLOWS,					
				LAMPS, BATHROOM ORGANIZERS,					
4/25/2023	20233944	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00220.000	SUITCASES, ROOM OR 1	\$830.00	\$830.00	\$0.00	\$0.00	\$830.00
				REIMBURSEMENT OF BBQ HOT DOG					
				ITEMS AND PAPER PRODUCTS FOR THE AHS SENIOR GRADUATES AND AHS STAFF					
				TO BE HELD IMMEDIATELY AFTER THE					
				FIRST GRADUATION PRACTICE BEING					
				HELD ON MAY 24, 2023 ITEMS INCLUDE:					
				HOT DOGS, HOT DOG BUNS, POTATO					
4/21/2023	20233915	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00220.000	CHIPS, CONDIMENTS, CO 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
1				SOUND SYSTEM RENTAL FOR AHS DRESS					
				REHEARSALS AND CEREMONIES -					
				DELIVERY/SET-UP AND TAKEDOWN					
				INCLUDED. DATES SYSTEM TO BE UP					
				AND RUNNING: WEDNESDAY, MAY 24,					
				2023, 10:30 AM AHS FIRST REHEARSAL					
4/10/2022	20222017		11000 1000 53711 1010 045015 0000 0000 000	THURSDAY, MAY 25, 2023 - DRESS	¢1.250.00	¢1 350 00	ć0.00	¢0.00	¢1.250.00
4/18/2023	20233817	CODILLA PATTERSON, ANTHONY W	11000.1000.53711.1010.046015.0000.00000.000	REHEARSAL 3:00 - 5:00 PM 1 ITEMS FOR STUDENTS, PARENTS AND	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00
				STAFF DURING THE 5TH GRADE EOY					
				GRADUATION CELEBRATION HELD ON					
				MAY 24, 2023 AT SUNSET HILLS					
4/18/2023	20233785	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	ELEMENTARY 1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
4/18/2023	20233785	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	FULL SHEET CAKES, TABLE CLOTHS, PLATES, NAPKINS, FORKS, WATER, JUICES. 1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00
7/ 10/ 2023	20233703		2000.1000.00110.1010.040000.0000.00145.000		÷230.00	<i>₹230.00</i>	<i>20.00</i>	-0.00	<i>₹230.00</i>
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
4/18/2022	20233785	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
7/10/2025	20233763	LOWE 3 GROCENT	23000.1000.30110.1010.040030.0000.00143.000		JO.UC	JO.00	90.0U	γ υ.υ0	⊋230.00

	1	1							
				ITEMS FOR STUDENTS, PARENTS AND					
				STAFF AT THE KINDER EOY CELEBRATION					
4/10/2022	20222204			HELD ON MAY 17, 2023 SUNSET HILLS	¢0.00	¢0.00	ć0.00	¢0.00	ć220.00
4/18/2023	20233784	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	ELEMENTARY 1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
				FULL SHEET CAKES, TABLE CLOTHS,					
4/18/2023	2023378/	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	PLATES, NAPKINS, FORKS, WATER, JUICES. 1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00
4/10/2023	20233704		25000.1000.50118.1010.040050.0000.00145.000		\$250.00	\$250.00	Ş0.00	.00 .00	Ş230.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
4/18/2023	20233784	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
1/ 10/ 2020	20200701				çoloo	<i>\</i>	<i>Q</i> 0100		<i>Q200.00</i>
				PRIZES PAID FOR BY DONATIONS FOR					
				DISTRICT SCIENCE FAIR WINNERS, ITEMS					
				TO INCLUDE: BOOKS, HEADPHONES,					
				SCIENCE KITS, LEGOS, FOOD ITEMS TO					
				INCLUDE FRUIT TRAYS, MEAT TRAYS,					
				BREAD, CHIPS, CONDIMENTS, PAPER					
4/18/2023	20233777	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	PLATES, FORKS, NAPKINS 1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
4/18/2023	20233777	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				PIZZA FOR ALL STUDENTS AS AN					
				INCENTIVE FOR A GOOD YEAR TO BE	40.00	40.00	40.00	40.00	4004.07
4/18/2023	20233759	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046056.0000.00145.000	HELD ON MAY 22, 2023 AT SUNSET HILLS	\$0.00	\$0.00	\$0.00	\$0.00	\$894.27
4/19/2022	20222750	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046056.0000.00145.000	47 PEPPERONI AND 26 CHEESE PIZZAS 1	\$894.27	\$894.27	\$0.00	\$0.00	\$894.27
4/18/2025	20255759	DOMINO S PIZZA - ALAMOGORDO	23000.1000.38118.0000.048038.0000.00143.000	47 PEPPERONI AND 26 CHEESE PIZZAS	\$694.27	\$694.27	\$0.00	\$0.00	Ş694.27
				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					
4/18/2023	20233759	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046056.0000.00145.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$894.27
				INCENTIVES TO PROMOTE PERFECT					
				ATTENDANCE. ITEMS SUCH AS: BOOKS,					
				LEARNING GAMES, S.T.E.A.M. KITS TO					
				PROMOTE CRITICAL THINKING AT SUNSET					
4/18/2023	20233776	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	HILLS ELEMENTARY 1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE		4.5			
4/18/2023	20233776	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00

			I							
				ITEMS TO BE USED BY TEACHERS &						
				STUDENTS DURING END OF THE YEAR						
				FIELD DAY, INCENTIVE FOR A GOOD YEAR						
				TO BE HELD ON MAY 12, 2023 AT SUNSET						
4/18/2023	20233814	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	HILLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.57
				200 PACK WRIST BANDS COLORS PAPER						
				WATERPROOF NEON WRISTBANDS FOR						
				EVENTS, LIGHT WEIGHT, ADHESIVE						
		AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	COLORED, BLUE, RED, GREEN, ORANGE	3	\$8.19	\$24.57	\$0.00	\$0.00	\$34.57
4/18/2023	20233814	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	SHIPPING	1	\$10.00	\$10.00	\$0.00	\$0.00	\$34.57
				ASSORTED FOOD ITEMS FOR MAY 2023						
4/25/2023	20233943	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	CULINARY CLASS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$500.00
4/25/2023	20233943	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED LAUNDRY ITEMS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
				ASSORTED PAPER GOODS 1						
				UNDERSTAND, PER BOARD POLICY D-						
				2750 DJE BIDDING/PURCHASING						
				PROCEDURES: I AM NOT TO MAKE ANY						
				PURCHASE ON BEHALF OF THE						
				ALAMOGORDO PUBLIC SCHOOL DISTRICT						
				(APS) WITHOUT FIRST HAVING A SIGNED,						
				APPROVED PURCHASE ORDER. ANYTHING						
4/25/2023	20233943	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ОТН	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
				CANOPY'S FOR ALAMOGORDO PUBLIC						
				SCHOOLS STUDENT NUTRITION SERVICES						
4/18/2023	20233775	WAL-MART SUPER CENTER	21000.3100.53330.0000.046390.0000.00000.000	TO USE FOR SUMMER MEAL PROGRAM	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				ITEMS TO BE SERVED AND USED AT THE						
				SCHOOL DANCE HELD ON MAY 18, 2023.						
				ITEMS TO INCLUDE: SODAS, DRINKS,						
				WATER, PAPER PLATES, NAPKINS,						
4/21/2023	20233894	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	VARIETY OF COOKIES	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/21/2023	20233894	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
				ASSORTED FOOD ITMES FOR APRIL 2023						
		WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	CULINARY CLASS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$500.00
4/25/2023	20233942	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED LAUNDRY PRODUCTS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
T	Т			ASSORTED PAPER GOODS 1		T	Т			
				UNDERSTAND, PER BOARD POLICY D-	1					
				2750 DJE BIDDING/PURCHASING						
				PROCEDURES: I AM NOT TO MAKE ANY						
				PURCHASE ON BEHALF OF THE						
				ALAMOGORDO PUBLIC SCHOOL DISTRICT	1					
				(APS) WITHOUT FIRST HAVING A SIGNED,	1					
				APPROVED PURCHASE ORDER. ANYTHING						
4/25/2022	20232012	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	OTH	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
-1/25/2025	20233342	WAE MART JULEN CENTEN	11000.1000.00110.1010.040033.0000.00000.000	TSHIRTS FOR ALAMOGORDO PUBLIC		J0.00	÷50.00	JU.UU		JJ00.00
				STUDENT NUTRITION SERVICES						
				EMPLOYEES TO USE FOR NMSNA 2023						
				ANNUAL STATE CONFERENCE TSHIRTS TO						
				WEAR AS PART OF THE UNIFORM JUNE 6-						
4/40/2022	20233788	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	9, 2023.	9	\$27.25	\$245.25	\$0.00	\$0.00	\$245.25
4/18/2023	20233787	WINNER'S CIRCLE WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000 21000.3100.56118.0000.046390.0000.0000.000	10- MEDIUM 20- LARGE	10 20	\$10.75 \$10.75	\$107.50 \$215.00	\$0.00 \$0.00	\$0.00 \$0.00	\$647.50 \$647.50

4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.0000.000	17- XLARGE	17	\$10.75	\$182.75	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.0000.000	5-2X	5	\$13.25	\$66.25	\$0.00	\$0.00	\$647.50
		WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.0000.000	2-3XL	2	\$14.25	\$28.50	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.0000.000	1-4XL	1	\$15.25	\$15.25	\$0.00	\$0.00	\$647.50
				TSHIRTS FOR ALAMOGORDO PUBLIC STUDENT NUTRITION SERVICES EMPLOYEES TO USE FOR ALWAYS COOKING WITH LOVE T-SHIRTS FOR ALAMOGORDO PUBLIC SCHOOLS TO USE IN THE MONTH OF MAY AS PART OF						
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	THEIR UNIFORM. 3-SMALL	3	\$10.75	\$32.25	\$0.00	\$0.00	\$647.50
4/25/2023	20234001	LITTLE CAESARS PIZZA #316 - ALAMOGORDO LITTLE CAESARS PIZZA #316 - ALAMOGORDO LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046114.0000.00200.000 23000.1000.56118.1010.046114.0000.00200.000 23000.1000.56118.1010.046114.0000.00200.000	PIZZA TO BE SERVED AT THE SCHOOL DANCE TO HELP STUDENTS AND PARENTS SOCIALIZE, HELD ON MAY 18, 2023 PEPPERONI PIZZA CHEESE PIZZA	1 10 10	\$0.00 \$6.99 \$6.99	\$0.00 \$69.90 \$69.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$139.80 \$139.80 \$139.80
.,,								1		
4/25/2023	20234001	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046114.0000.00200.000	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	\$139.80
				SUPPLIES FOR KINDER AND 5TH GRADE						
4/10/2022	20222042		11000 1000 56118 1010 046038 0000 00000 000	PROMOTION TO BE HELD ON MAY 24,		ć0.00	ć0.00	ć0.00	ć0.00	6000 50
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$636.53
4/10/2022	20222012		11000 1000 56118 1010 046038 0000 00000 000	DR SUESS DAY CASTLE CONGRATS	4	ć0 00	60 00	¢0.00	\$0.00	6626 52
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	BACKDROPS 5X3FT	1	\$8.99	\$8.99	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	FAMGEE 12INCH HANGING HOT AIR BALLOON PAPER LANTERNS SET; STRIPE STYLE 02 84 PCS RESUABLE WATER BALLS, WATER	3	\$13.90	\$41.70	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	SOAKER BALLS FOR OUTDOOR; MULTICOLOR 84	1	\$26.99	\$26.99	\$0.00	\$0.00	\$636.53
				TOP RACE BEACH PAILS 12 PACK SAND						
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	BUCKETS AND SHOVELS FOR KIDS	6	\$20.99	\$125.94	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	24 BEACH DRINKING STRAWS FOR KIDS BEACH BALL POOL SUMMER BIRTHDAY	4	\$16.95	\$67.80	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	SUNACME 35 COLORS FELT TIP PENS, PREMIUM FINE POINT COLORFUL FELT FEELA 56 PACK A5 KRAFT NOTEBOOKS,	4	\$16.95	\$67.80	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	LINED BLANK TRAVEL RAINBOW SPINE; 8 COLORS X7 RAYMOND GEDDES 67803 DR SUESS OH	1	\$56.98	\$56.98	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	THE PLACES YOU'LL GO! ASSORTED BOOKMARK SET	1	\$7.82	\$7.82	\$0.00	\$0.00	\$636.53
				DURACELL PROCELL PC1500 ALKALINE- MANGANESE DIOXIDE AA BATTERY 24						
4/18/2022	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	COUNT PACK OF 1	2	\$17.42	\$34.84	\$0.00	\$0.00	\$636.53
		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	ENERGIZER AAA BATTERIES, MAX TRIPLE A MAX BATTERY ALKALINE 24 COUNT PACK OF 1	2	\$17.42	\$25.08	\$0.00	\$0.00	\$636.53
		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	CRAYOLA CRAYONS BULK, 24 CRAYON PACKS WITH 24 ASSORTED COLORS	4	\$36.90	\$147.60	\$0.00	\$0.00	\$636.53

4/10/2022	20222012		11000 1000 56118 1010 046038 0000 00000 000	CLUDDING	1	624.00	624.00	ć0.00	ć0.00	ÉCOC FO
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	SHIPPING	1	\$24.99	\$24.99	\$0.00	\$0.00	\$636.53
				SIEZE THE STORY: A HANDBOOK FOR						
4/25/2022	20222070			TEENS WHO LIKE TO WRITE AUTHOR:	22	624.05	6700.40	¢0.00	ć0.00	6700.40
4/25/2023		BARNES & NOBLE BOOK SELLERS	23000.1000.56118.0000.046033.0000.00006.000	VICTORIA HANLEY PAPERBACK	32	\$24.95	\$798.40	\$0.00	\$0.00	\$798.40
		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.0000	LOGITECH WIRELESS KEYBOARD	1	\$39.19	\$39.19	\$0.00	\$0.00	\$299.74
4/18/2023	20233799	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.0000.000	HP 78A BLACK STANDARD TONER	1	\$94.95	\$94.95	\$0.00	\$0.00	\$299.74
				HP 65 BLACK INK TO USE IN THE						
				ALAMOGORDO PUBLIC SCHOOL KITCHENS			4			
4/18/2023	20233799	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.0000.000	SCHOOL YEAR 2022/2023.	10	\$16.56	\$165.60	\$0.00	\$0.00	\$299.74
						40.4.50		40.00	40.00	440 0 70 05
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	PENCIL #2 PACK OF 144 - SCHOOL SMART	6	\$24.63	\$147.78	\$0.00	\$0.00	\$13,373.96
				ALPHABET - MOVEABLE ALPHABET SET		4				
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	GR PK-3	8	\$77.73	\$621.84	\$0.00	\$0.00	\$13,373.96
				STUDENT BOARD DRY ERASE RULED						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	12X18 SCHOOL SMART PACK OF 10	14	\$45.04	\$630.56	\$0.00	\$0.00	\$13,373.96
				STUDENT INSTRUCTIONAL MATERIALS						
				QUOTE: Q-321114 LEARNING TOOLS						
		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	REQUESTED FOR YUCCA K- 5 STUDENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,373.96
		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MAGNETIC WANDS SET OF 24	7	\$62.59	\$438.13	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	CHIPS MAGNETIC COUNTING	42	\$4.67	\$196.14	\$0.00	\$0.00	\$13,373.96
				PAPER SKIP LINE 11 X 8.5 3/4 IN RULED						
4/25/2023		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	LW SCHOOL SMART REAM	30	\$7.79	\$233.70	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	PENCIL GRIPS NEON PACK OF 12	4	\$23.39	\$93.56	\$0.00	\$0.00	\$13,373.96
				PAPER SENTENCE STRIPS PACON 3 X 24 IN						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MANILA PK OF 100	12	\$6.04	\$72.48	\$0.00	\$0.00	\$13,373.96
				MARKER DRY ERASE PEN SCHOOL SMART						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	BLUE PACK OF 12	15	\$15.59	\$233.85	\$0.00	\$0.00	\$13,373.96
				MARKER DRY ERASE CHISEL SCHOOL						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SMART BLUE PACK OF 12	15	\$16.44	\$246.60	\$0.00	\$0.00	\$13,373.96
				GEARS GEARS GEARS BEGINNER						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	BUILDING SET - SET OF 100	8	\$34.38	\$275.04	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	KIT SIMPLE MACHINES STEM	8	\$26.90	\$215.20	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	STEM LAB MAKERSPACE CART GRADE K-5	1	\$2,144.99	\$2,144.99	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	CIRCUITS 101 CLASS SET - 25 PACK	1	\$2,382.05	\$2,382.05	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	POCKET CHART 100 BOARD	14	\$30.35	\$424.90	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	POCKET CHART PLACE VALUE	3	\$32.30	\$96.90	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	RAINBOW FRACTION TILES	200	\$22.87	\$4,574.00	\$0.00	\$0.00	\$13,373.96
				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						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	200	\$0.00	\$0.00	\$0.00	\$0.00	\$13,373.96
				STUDENT BOARD DRY ERASE PLAIN 912						
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SCHOOL SMART PACK OF 10	16	\$21.64	\$346.24	\$0.00	\$0.00	\$13,373.96
				LODGING FOR SANDRA DAVIS TO ATTEND						
				SCHOOL NUTRITION ASSOCIATION						
				ANNUAL NATIONAL CONFERENCE HELD						
4/18/2023	20233806	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.0000.000	JULY 7-12, 2023 IN DENVER, COLORADO.	5	\$265.00	\$1,325.00	\$0.00	\$0.00	\$1,325.00
,,				.,,		<i>+</i>	+_,0	+ 0	+1.50	, _,
				AIRFARE FOR SANDRA DAVIS TO ATTEND						
				SCHOOL NUTRITION ASSOCIATION						
				ANNUAL NATIONAL CONFERENCE HELD						
1/18/2022	20233805	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.0000.000	JULY 7-12, 2023IN DENVER, COLORADO.	1	\$568.80	\$568.80	\$0.00	\$0.00	\$568.80
4/10/2023	20233005	DAINK OF AIVIERICA-PURCHASING CARD	21000.3100.33330.0000.040330.0000.0000.00	JULI 7-12, ZUZSIN DEINVER, COLURADO.	1	3300.80	J08.60CÇ	ου.υ ς	ŞU.UU	J00.80

I									
				REGISTRATION FOR SANDRA DAVIS TO					
				ATTEND SCHOOL NUTRITION					
				ASSOCIATION ANNUAL NATIONAL					
				CONFERENCE HELD JULY 7-12, 2023 IN					
4/18/2023	20233804	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.0000.000	DENVER, COLORADO. 1	\$565.00	\$565.00	\$0.00	\$0.00	\$565.00
				FURNITURE FOR THE SENSORY ROOM					
				FOR STUDENTS TO MAKE IT					
				COMFORTABLE AND SOOTHING FOR THE					
				STUDENTS THAT NEED TO USE THE					
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	ROOM. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.05
				CHILDCRAFT CURVE OTTOMAN 27 X 16 X					
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	16, RED COLOR 2	\$149.96	\$299.92	\$0.00	\$0.00	\$3,273.05
				CLASSROOM SELECT SOFT SEATING					
				NEOLINK ARMED SOFA, POWER FLUSH					
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	MOUNT RIGHT SIDE, 66 X 32 X 34 INCHES	\$2,546.21	\$2,546.21	\$0.00	\$426.92	\$3,273.05
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
1/25/2022	20222060	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.05
4/25/2025	20255909	SCHOOL SPECIALIT (ABQ)	25000.1000.36118.1010.046181.0000.00200.000	ITEMS TO PROVIDE WORK AREA FOR	Ş0.00	ŞU.UU	ŞU.UU	ŞU.UU	\$5,275.05
				TEACHER AND DISPLAY AT BUENA VISTA					
4/25/2022	20222000				¢0.00	¢0.00	ć0.00	ć0.00	62 452 52
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ELEMENTARY 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.52
				GHENT NATURAL CORK BULLETIN BOARD	4070.00	44.050.40	40.00	40.00	40.450.50
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	WITH ALUMINUM FRAME, 4 X 8 FEET 5	\$370.62	\$1,853.10	\$0.00	\$0.00	\$3,152.52
				GHENT MAGNETIC PORCELAIN STEEL					
				MARKERBOARD WITH ALUMINUM					
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	FRAME, 4 X 12 FEET 1	\$1,299.42	\$1,299.42	\$0.00	\$0.00	\$3,152.52
				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					
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.52
				QUOTE #: NHWK996 VIEWBOARD FOR					
				MAKERSPACE AND TEACHER CLASSROOM					
				FOR TEACHING AND INSTRUCTION IN					
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	TEACHER CLASSROOM AND MAKERSPACE 1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,028.02
				VIEWSONIC VIEWBOARD IFP7550-E2 75"					
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	LED-BACKLIT LCD DISPLAY 2	\$3,332.00	\$6,664.00	\$0.00	\$0.00	\$9,028.02
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	ADESSO CYBERTRACK H5 - WEBCAM 2	\$54.00	\$108.00	\$0.00	\$0.00	\$9,028.02
				LOGITECH WIRELESS TOUCH KEYBOARD					
				K400 PLUS KEYBOARD WITH TOUCHPAD -					
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	QWE 2	\$28.00	\$56.00	\$0.00	\$0.00	\$9,028.02
		· ·		VIEWBOARD EXTENDED SERVICE					
				AGREEMENT - 2 YEARS - 4TH 5TH YEAR					
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	ON SITE	\$0.01	\$0.02	\$0.00	\$0.00	\$9,028.02
., 23, 2023	_0200000			VIEWSONIC VPC25-W53-P1 SLOT IN		Ç0.02	J		<i>\$3,520.02</i>
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	DIGITAL SIGNAGE PLAYER	\$1,100.00	\$2,200.00	\$0.00	\$0.00	\$9,028.02
7/23/2023	20233333		24101.1000.30113.1010.040101.0000.00300.000		JU0.00	ş2,200.00	ο.00	30.0U	75,020.0Z

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4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$0.00	\$9,028.02
.,,				SUPPLEMENTAL ADAPTIVE CLOSING THE		70.00		70.00	70.00	++)+==+==
				GAP DIGITAL CURRICULUM AND						
				PRACTICE FOR READING, ENGLISH						
				LANGUAGE ARTS, AND MATH FOR						
				KINDERGARTEN THROUGH 5TH GRADE						
				FOR GROWTH OF LEARNING IN MODULES						
				WHILE TEACHER IS LEADING SMALL						
4/25/2023	20234002	EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	GROUPS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,553.60
				EXACT PATH: CORE LEARNING PATH-						
				PROGRAM LICENSE (240) - LICENSE START						
				DATE: 7/1/23-6/30/24 EXACT PATH EDMENTUM INTEGRATION - LICENSE						
				START DATE: 7/1/23-6/30/24 CUSTOMER						
				SUCCESS SERVICES - LICENSE START DATE:						
4/25/2023	20234002	EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	7/1/23-6/30/24	1	\$7,920.00	\$7,920.00	\$0.00	\$0.00	\$8,553.60
		EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	ESTIMATED TAX	1	\$633.60	\$633.60	\$0.00	\$0.00	\$8,553.60
										. ,
				PE FITNESS T-SHIRTS TO BE USED BY E.S.						
				STUDENTS WHO PASSED THE 4 X 4						
				FITNESS TEST DURING THE 2022-2023						
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	SCHOOL YEAR AT SIERRA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$593.45
				VARIETY OF SIZES FROM X-SMALL TO X-						
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	LARGE	1	\$593.45	\$593.45	\$0.00	\$0.00	\$593.45
				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						
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$593.45
				CUPCAKES FOR GRADUATION AND						
				GRADUATION TOPPERS TO BE HELD ON						
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	APRIL 27, 2023 AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
				VARIETY OF CUPCAKES & GRADUATION						
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	TOPPERS	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHODRIZED TO MAKE						
				A ONE-TIME PURCHASE. DO NOT MAKE						
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
				1795VY0 THE SECRET OF LOCKER 24						
				MARA, WIL {IL 5-8, -FIC-} WEST 44						
1/25/2025	2022.025			BOOKS, AN IMPRINT OF ENSLOW		A	40.00	40.00	A	ć4 000 0-
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	PUBLISHING, 2023., RL 2.9, 91P GR: M	1	\$24.89	\$24.89	\$0.00	\$0.00	\$1,909.39

						1				
				1620CR0 SHOW ME A SIGN LEZOTTE,						
				ANN CLARE [BKL+ HRN* KIR* NBKL PWK*						
				SFBW SLC* SLJ*] {IL 5-8, - FIC-}						
				SCHOLASTIC INC., 2021., RL 4.6, 269P AR:		A	445 70	40.00	40.00	44 000 00
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	5.1 MG 7.0 506689EN LEX: 730L F&P: Y 1778WX8 SMALL TOWN PRIDE	1	\$15.79	\$15.79	\$0.00	\$0.00	\$1,909.39
				STAMPER, PHIL [BKL+ PWK+ SLJ+] {IL 5-8,						
				-FIC-} HARPER, AN IMPRINT OF						
				HARPERCOLLINS PUBLISHERS, 2022., RL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.2, 260P	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
				1915SC4 SMILE TELGEMEIER, RAINA [BKK+ BKL+ BUL+ HRN+ KIR+ NBKL NYT+						
				PWK+ SLI+ WCC+] {IL 3-6, FBG 1 20.17						
				20.17 741.5} GRAPHIX, AN IMPRINT OF						
				SCHOLASTIC, 2020., RL 2.6, 213P AR: 2.6						
				MG 1.0 135787EN RC; 4.3 5 LEX: GN410L						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	GR: S F&P: T	1	\$20.17	\$20.17	\$0.00	\$0.00	\$1,909.39
				1701YN8 SPIRITS AMONG US HOWARD, SHERRY {IL 5-8, -FIC-} REYCRAFT BOOKS,						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	2020., RL 5.1, 233P	1	\$16.97	\$16.97	\$0.00	\$0.00	\$1,909.39
4/23/2023	20234003		27107.2200.50114.0000.040055.0000.0000.000	2020, 112 3.2, 2331	-	Ş10.57	\$10.57	<i>Ş</i> 0.00	<i>\$0.00</i>	<i>Ş</i> 1,505.55
				2620YA5 STAR CHILD ZOBOI, IBI [BKL*						
				BUL+ HRN* KIR* PWK+ SLC* SLJ*] {IL 5-8,						
				920} DUTTON BOOKS FOR YOUNG RE,						
				2023. FBG 1 16.97 FBG 1 17.07 16.97						
				17.07 AVAILABLE FOR PRE-ORDER. THIS ITEM IS SCHEDULED FOR RELEASE ON						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	FEBRUARY 2, 2023.	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
.,,				1793BX4 STARFISH FIPPS, LISA [BKL*		+=	7-1.01	+		+ _,= == == == =
				BUL+ HRN+ KIR* MLPH NBKL NYT+ PWX*						
				SLJ*] {IL 5-8, -FIC-} NANCY PAULSEN						
4/25/2022	20224002		27107 2200 56114 0000 046022 0000 00000 000	BOOKS, 2021., RL 4.7, 244P AR: 4.1 MG	1	¢24.00	624.00	ć0.00	ć0.00	¢1.000.20
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.0 510597EN	1	\$24.88	\$24.88	\$0.00	\$0.00	\$1,909.39
				1429KS5 THE STARS BENEATH OUR FEET						
				MOORE, DAVID BARCLAY [BUL* HRG+						
				HRN+ JSAW KIR* NBKL NYT+ PWK* FBG 1						
				15.37 SLX* TEL+ VOY*] {IL 5-8, -FIC-} A						
				YEARLING BOOK, 2019., RL 6.2, 294P AR:						
1/25/2023	2023/003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.4 MG 8.0 191434EN RC: 3.7 15 LEX: 650L F&P: Z+	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
4/23/2023	20234003		27107.2200.50114.0000.040055.0000.00000.000		-	Ş15.57	<i>Ş</i> 15.57	<i>\$0.00</i>	<i>\$0.00</i>	<i>Ş</i> 1,505.55
				2414MA9 STEALING GREENWICH						
				GERAGOTELIS, BRITTANY {IL 5-8, -FIC-}						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	FBG 1 - PIXEL+INK, 2020., RL 4.7, 256P	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
				1945KR5 THE STITCHERS LAWRENCE,						
				LORIEN [KIR+ PWK+ SLJ+] {IL 5-8, -FIC-} AMULET BOOKS, 2021., RL 4.4, 263P FBG						
				1 AR: 4.4 MG 8.0 509482EN LEX: 670L						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	F&P:	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1736JB9 STRANGE BIRDS: A FIELD GUIDE TO RUFFLING FEATHERS PEREZ, CELIA C						
				[BKL+ BUL+ HRN* KIR* NYT+ PWK* FBG 1						
				16.17 16.17 SLC+ SLJ*] {IL 5-8, -FIC-}						
				PUFFIN BOOKS, 2020., RL 5, 350P AR: 5.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	MG 10.0 504216EN LEX: 750L F&P: U	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39

					1			-	1
				0293 WX0 THE SUMMER BEFORE BOYS					
				BASKIN, NORA RALEIGH [BKL+ BUL+					
				HRN* HRN+ KIR* PWK+ WMJ+] {IL 5- FBG					
				1 15.37 15.37 8, -FIC-} SIMON &					
				SCHUSTER BOOKS FOR YOUNG READERS,					
				2012., RL 4.8, 194P AR: 4.4 MG 5.0					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	145143EN RC: 4.4 11 LEX: 720L	L \$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1639BX5 TALES TO KEEP YOU UP AT					
				NIGHT POBLOCKI, DAN [BUL+ KIR+					
4/25/2022	20224002			PWX+] {IL 5-8, -FIC-} PENGUIN	646.6F	64.C.C.F.	ć0.00	¢0.00	¢1.000.00
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	WORKSHOP, 2022., RL 6, 262P LEX: 700L	L \$16.65	\$16.65	\$0.00	\$0.00	\$1,909.39
				1769EN6 THANKS A LOT, UNIVERSE					
				LUCAS, CHAD [KIR* NBKL SLJ*] {IL 5-8, -					
				FIC-} AMULET BOOKS, 2021., RL 4.8,					
				279P HRD 1 15.77 15.77 AR: 3.8 MG 8.0					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	511505EN F&P: Z	l \$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
				1247UWX THE TIME TRAP MARA, WIL					
				{IL 5-8, -FIC-} WEST 44 BOOKS, AN					
				IMPRINT OF ENSLOW PUBLISHING, 2019.,					
				RL 2.3, FBS 1 21.57 102P 21.57 LEX:					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	410L	L \$21.57	\$21.57	\$0.00	\$0.00	\$1,909.39
				32336W1 THE TIME TRAVELERS: BOOK					
				ONE IN THE GIDEON TRILOGY BUCKLEY-					
				ARCHER, LINDA [BKL+ BUL+ HRN+ KIR+					
				KLI+ LMC+ PWK+ SLJ* VOY* VOY+ WCC+					
				WMJ+] {IL 5-8, -FIC-} ALADDIN					
				PAPERBACKS, 2007., RL 6.6, 404P AR: 6.3					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	MG 17.0 107535EN LEX: 890L	L \$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
				1650EX0 TOO BRIGHT TO SEE LUKOFF,					
				KYLE [BKL* BUL* HRN+ KIR* NBKL NEWH					
				NYT+ PWK* SLJ* STWW] {IL 3-6, -FIC-}					
				DIAL BOOKS FOR YOUNG READERS, 2022.,					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	RL 5.1, 186P AR: 5.1 MG 7.0 514152EN	L \$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
				1923CR3 THE TOTAL ECLIPSE OF NESTOR					
				LOPEZ CUEVAS, ADRIANNA [BKL+ KIR+					
				NBKL PBAH PWK+ SLJ+] {IL 5-8, - FBG 1					
				FIC-} SQUARE FISH, FARRAR STRAUS					
				GIROUX, 2021., RL 5, 278P AR: 4.7 MG 7.0					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	508742EN RC: 4.5 11 LEX: 740L	L \$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
				2169RA0 TUNNEL OF BONES SCHWAB,					
				VICTORIA [BKL+ HRN+ KIR+ } {IL 5-8, -FIC-}					
				SCHOLASTIC INC., 2020., RL 4.8, FBG 1	I .				
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	287P AR: 4.9 MG 7.0 503868EN LEX: 710L	L \$16.67	\$16.67	\$0.00	\$0.00	\$1,909.39
				1910SY2 VIOLETS ARE BLUE DEE,					
				BARBARA [BKL+ KIR+ PWK+ SLC+ SLJ+] {IL					
				5-8, -FIC-} ALADDIN, 2022., RL 4.6, FBG					
				1 286P AR: 4.4 MG 7.0 513768EN LEX:					
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	630L ::	l \$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39

		1								
				1796YZ7 WAIT TILL HELEN COMES: A						
				GHOST STORY GRAPHIC NOVEL						
				PETERSON, SCOTT [KIR+] {IL 5-8, 741.5} ·						
				CLARION BOOKS, HARPER ALLEY,						
				IMPRINTS OF HARPERCOLLINS						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	PUBLISHERS, 2022., RL 4.6, 147P	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
				1885WV2 ALONEFREEMAN, MEGAN E						
				[BKL+BUL+KIR+] {IL 5-8, FIC}ALADDIN,						
				2022., RL 4.7, 404P AR:4.7 MG 4.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	511136EN LEX: 690L F&P: Z+	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
4/23/2023 2	20234003		2/10/.2200.50114.0000.040055.0000.00000.000		1	Ş10.17	Ş10.17	J 0.00	J 0.00	\$1,505.55
				1646AW6 AMIRA & HAMZA. THE WAR TO						
				SAVE THE WORLDSAHMED, SAMIRA						
				[BLK+HRN+KIR* PWK+SLJ*] {IL 5-8, FIC-}						
				LITTLE BROWN AND COMPANY, 2022., RL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	5.4, 356P AR: 5.0 MG 9.0 514769EN	1	\$14.67	\$14.67	\$0.00	\$0.00	\$1,909.39
				1199KX0 BEST FRIENDSHALE, SHANNON						
				[HRN+KIR* NYT+ SLJ*] {IL 5-8, 302.34}						
				FIRST SECOND, 2019., RL 4.6, 239P AR:2.9						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	MG 1.0 503712EN RC: 3.3 5 LEX: GN380L	1	\$20.67	\$20.67	\$0.00	\$0.00	\$1,909.39
., 25/2025	_0_04000					÷20.07	÷20.07	÷2.00	÷3.00	÷1,505.55
				1779 PX3 THE BLACK SLIDEOCKER, J.W						
				[BLK+KIR+PWX+SLJ+] {IL 5-8, -FIC-}						
				HARPER, AN IMPRINT OF HARPER					.	
4/25/2023 2	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	COLLINS PUBLISHERS, 2022., RL 6, 261P	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
				1910KM6 THE BLACKBIRD GIRLS						
				BLANKMAN, ANNE [BKL+HRN+KIR* NBKL						
				PWK+SLC* SLJ* STBH] {IL 5-8, -FIC-}						
				PUFFIN BOOKS, 2021., RL 5.7, 340P AR:4.8						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	MG 12.0 509231EN LEX:560L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
, , , , ,										. ,
				1645PQX BLOOM OPPEL, KENNETH [
				BKL+ KIR+ PWK+ SLJ*] {IL 5-8, -FIC-} A						
				YEARLING BOOK, 2021., RL 4, 313P FBG 1						
1/25/2222				AR: 4.8 MG 10.0 508962EN RC: 4.2 15		A.C.17	A	40.00	40.00	** *** ***
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	LEX: 670L F&P: W	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
1				1682BC6 THE BRIDGE HOME						
				VENKATRAMAN, PADMA [BKL* BUL+						
				HRN+ KIR* NYT+ PWX* SLC*SLJ* VOY+]						
1				{IL_FBG 1 5-8, -FIC-} PUFFIN BOOKS,						
				2020., RL 4.4, 194P AR: 4.4 MG 5.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	501239EN RC: 4.2 10 LEX: 680L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
				1815DX2 CECE RIOS AND THE DESERT OF						
				SOULS RIVERA, KAELA [BKL* BUL+						
				HRN+ KIR* NBKL PWX* SLC+ SLJ+] {IL 5-8,						
				-FIC-} HARPER, AN IMPRINT OF						
				HARPERCOLLINS PUBLISHERS, 2022., RL						
4/25/2022	20224000				_	615 37	645 27	ć0.00	60.00	¢1.000.00
4/25/2023 2	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	4.7, 334P AR: 4.7 MG 10.0 512712EN	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1884ZV8 CHARLIE THORNE AND THE LOST						
				CITY GIBBS, STUART {IL 5-8, -FIC-}						
				SIMON & SCHUSTER BOOKS FOR YOUNG						
				READERS, 2021., RL 6.5, 375P AR: 6.5 MG						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	12.0 511182EN LEX: 910L F&P: Y	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
		•	· · · · · · · · · · · · · · · · · · ·	· ·						

rr										
				1726CS1 THE CIRCUS OF STOLEN DREAMS						
				SAVARYN, LORELEI [BKL* KIR+] {IL 5-8, -						
				FIC-} VIKING, 2021., RL 8.2, 298P FBG 1						
				AR: 5.8 MG 9.0 511492EN LEX: 860L F&P:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	Y	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
				1171ZV1 CITY OF GHOSTS SCHWAB,						
				VICTORIA [BKL+ HRN+ KIR+ PWK* SLJ+]						
				{IL 5-8, -FIC-} SCHOLASTIC INC., 2019.,						
				RL 4.8, 285P AR: 4.8 MG 7.0 197414EN						
4/25/2022	20224002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	RC: 4.4 11 LEX: 720L	1	\$16.67	\$16.67	\$0.00	\$0.00	\$1,909.39
4/25/2025	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046033.0000.00000.000	RC. 4.4 11 LEX. 720L	1	\$10.07	\$10.07	ŞU.UU	ŞU.UU	\$1,909.59
				1909FX1 THE CLACKITY SENF, LORA [
				BKL+ BUL+ KIR+ PWX+] {IL 5-8, -FIC-}						
				ATHENEUM BOOKS FOR YOUNG						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	READERS, 2022., RL 6.5, 279P LEX: 750L	1	\$16.65	\$16.65	\$0.00	\$0.00	\$1,909.39
				1654KJ5 CLASS ACT CRAFT, JERRY [BKL*						
1				BUL* HRN* KIR* PWX* SLJ*] {IL 5-8,						
				741.5} QUILL TREE BOOKS, IMPRINTS						
				OF HARPERCOLLINSPUBLISHERS, 2020., RL						
				3.1, 249P AR: 2.8 MG 2.0 509058EN RC:						
4/25/2022	2023/1002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	3.2 5	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/25/2025	20234003		27107.2200.30114.0000.040033.0000.00000.000	1682RJX CLUB ZOE GORDON,	1	Ş15.47	Ş15.47	U	JU.UU	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				ELIZABETH {IL 5-8, -FIC-} WEST 44						
				BOOKS, AN IMPRINT OF ENSLOW						
				PUBLISHING, 2021., RL FBG 1 2.8, 71P AR:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	3.0 MG 1.0 511132EN GR: M	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,909.39
				1628HZ3 THE COLLECTORS LAWRENCE,						
				LORIEN {IL 5-8, -FIC-} AMULET BOOKS,						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	2022., RL 5.6, 276P F&P: Y	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1647UX6 DARK WATERS ARDEN,						
				KATHERINE [KIR+ SLJ+] {IL 5-8, -FIC-}						
				G.P. PUTNAM'S SONS, 2022., RL 4, 198P						
4/25/2023	20224002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	AR: 4.0 MG 5.0 511782EN LEX: HL550L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
4/25/2025	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046033.0000.00000.000	AR. 4.0 MG 5.0 511782EN LEX. HL550L	1	\$10.17	\$10.17	ŞU.UU	ŞU.UU	\$1,909.59
				1818HXO THE SMASHED MAN OF DREAD						
				ENDOCKER, J.W [KIR+PKW+] {IL 5-8,-FIC-						
				}HARPER, AN IMPRINT OF						
				HARPERCOLLINSPUBLISHERS, 2022, RL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	5.8, 296P	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
I 7				1671WC7 DEAD VOICES ARDEN,				T	Т	
				KATHERINE [BKL* HRN+ KIR* PWX* SLX+]						
				{IL 5-8, -FIC-} PUFFIN BOOKS, 2020., FBG						
				1 236P AR: 4.0 MG 7.0 504082EN RC: 3.2						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	13 LEX: 550L F&P: X	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
., 25, 2525	_020.000					<i>\</i> 10.17	<i>\</i>		ç0.00	72,505.55
				1808HZ1 DEADMAN'S CASTLE						
				LAWRENCE, IAIN [BKL+ BUL+ HRN+ KIR+						
1										
				PWK+ SLJ+] {IL 5-8, -FIC-} MARGARET						
				FERGUSON BOOKS/HOLIDAY HOUSE,						
				2022., RL 5.4, 247P AR: 4.1 MG 8.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	512911EN F&P: W	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
				1912FY0 DEFENDING CHAMP LUPICA,				T		
				MIKE [KIR+] {IL 5-8, -FIC-} VIKING, 2022.,						
				RL 5.6, 233P AR: 5.1 MG 8.0 514743EN						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	LEX: 770L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
., 23, 2323	_020.000				1	φ10.17	φ±0.17	Ç0.00	÷0.00	72,000.00

				1959PB1 DON'T TURN OUT THE LIGHTS: A						
				TRIBUTE TO ALVIN SCHWARTZ'S SCARY						
				STORIES TO TELL IN THE DARK [HRN+						
				KIR+ SLC+ HRD 1] {IL 5-8, -FIC-}						
				HARPERCOLLINS CHILDREN'S BOOKS, AN						
				IMPRINT OF HARPERCOLLINS						
				PUBLISHERS, 2020., RL 5.4, 384P AR: 4.8						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	MG 9.	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2025 20	5254005		27107.2200.30114.0000.040035.0000.000000.000			Ş15.77	Ş13.77	<i></i>		\$1,505.55
				1934HU6 THE ELECTRIC KINGDOM						
				ARNOLD, DAVID [BKL* BUL* KIR+ PWK+						
				SLJ*] {IL YA, -FIC-} VIKING, 2022., 421P			4			
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	AR: 6.1 MG+ 15.0 516197EN	1	\$18.67	\$18.67	\$0.00	\$0.00	\$1,909.39
				1934JU0 THE ELEPHANT IN THE ROOM						
				SLOAN, HOLLY GOLDBERG [BKL+ KIR+						
				PWK+ SLC+ SLJ*] {IL 5-8, -FIC-} DIAL FBG						
				1 BOOKS FOR YOUNG READERS, 2022., RL						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.8, 250P AR: 5.1 MG 7.0 512907EN	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
	_									
				1633MX7 EMPTY SMILES ARDEN,						
				KATHERINE [KIR+ SLJ+] {IL 5-8, -FIC-}						
				G.P. PUTNAM'S SONS, 2022., RL 4.6, 205P						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	AR: 3.7 MG 6.0 516434EN LEX: HL500L	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
-125,2025 20	223-003		2.12.12.00.00114.0000.040033.0000.00000.000	AN SA MIG DID STOTSTEN ELA. HESOUL		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,		20.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				1655ZQ8 FIGHTING WORDS BRADLEY,						
				KIMBERLY BRUBAKER [BKL* BUL* HRN*						
				-						
				KIR* NBKL NEWH ODYH PWK* SLJ*] {IL 5-						
				8, -FIC-} DIAL BOOKS FOR YOUNG						
				READERS, 2021., RL 4.2, 259P AR: 3.6						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	MG+ 7.0 509591EN	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1924QR1 FRIENDS FOREVER HALE,						
				SHANNON [BKL* HRN+ KIR+ SLX*] {IL 5-						
				8, 302.34} FIRST SECOND, 2021., RL 3,						
				FBG 1 20.67 280P AR: 3.2 MG 2.0						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	513177EN LEX: HL420L	1	\$20.67	\$20.67	\$0.00	\$0.00	\$1,909.39
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				1209AG4 GHOST REYNOLDS, JASON [
				BKL* BUL+ HRG+ HRN+ KIR* NBKL PWX*						
				SLX*] {IL 5-8, -FIC-} ATHENEUM BOOKS						
				FOR YOUNG READERS, 2017., RL 4.6, 181P						
				AR: 4.6 MG 6.0 184102EN RC: 4.5 11 LEX:		A	A 4 8 6 -	40.00	40.0-	44,000,000
4/25/2023 20	J234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	730L F&P: Z	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1566YW7 GHOST BOYS RHODES,						
				JEWELL PARKER [BKL* BUL+ KIR+ NBKL						
				PWK* SLC* SLJ* TEL+ VOY+] {IL 5-8, FBG 1						
				-FIC-} LITTLE, BROWN AND COMPANY,						
				2019., RL 3, 217P AR: 3,0 MG 3,0						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	194391EN RC: 3.2 6 LEX: HL360L F&P: Z	1	\$14.67	\$14.67	\$0.00	\$0.00	\$1,909.39
				1718GZ5 GHOSTLIGHT OPPEL,						
				KENNETH [BKL+ BUL+ KIR+ PWK+ SLJ*]						
				{IL 5-8, -FIC-} ALFRED A. KNOPF, 2022.,						
4/25/2023 20	0234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	RL 4.5, 389P LEX: 660L —	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,909.39
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4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1010QU4 THE GIRL WHO DRANK THE MOON BARNHILL, KELLY REGAN [BKL* BUL* CRL+ HRG+ HRN+ KIR* NBKL NEWW NYT+ PWK* SLJ* TEL+ VOY*] {IL 5-8, -FIC-} ALGONQUIN YOUNG READERS, 2019., RL 7.4, 386P AR: 4.8 MG 12,0 133878EN RC: 4.7 20 LEX: 640L F&P: X	1	\$16.07	\$16.07	\$0.00	\$0.00	\$1,909.39
1/20/2020	20201000				-	<i>\</i> 20107	¢10107	<i>Q</i> 0.000	<i></i>	<i>\</i> 1,505.05
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1784NU8 GLOOM TOWN SMITH, RONALD L [BKL+ KIR+ PWK+ SLC+] {IL 5- 8, -FIC-} CLARION BOOKS, C2022. AR: 4.7 MG 7.0 508104EN LEX: 650L	1	\$14.77	\$14.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20224002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1852LY1 GOING WILD GERAGOTELIS, BRITTANY [KIR+ SLJ+] {IL 5-8, -FIC-} PIXEL+INK, 2022., 289P F&P: Y	1	\$17.81	\$17.81	\$0.00	\$0.00	\$1,909.39
+/23/2023	20234003		1111.2200.30114.0000.040033.0000.00000.000	1783VX4 GRAVEBOOKS - WHITE, J. A [KIR+] {IL 5-8, -FIC-} KATHERINE TEGEN BOOKS, AN IMPRINT OF HARPERCOLLINSPUBLISHERS, 2022., RL 6,	1	.01	10.11¢	<i>30.00</i>	ŞU.UU	÷1,505.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	260P	1	\$16.65	\$16.65	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1817TX1 THE HALLOWEEN MOON FINK, JOSEPH [BKL+] {IL 5-8, -FIC-} QUILL TREE BOOKS, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL 6.8, 271P AR: 5.0 MG 9.0 516350EN	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1818WXX HEALER OF THE WATER MONSTER YOUNG, BRIAN [AIYW BKL+ HRN+ KIR* NBKL PWK*] {IL 5-8, -FIC-} HEARTDRUM, AN IMPRINT OF HARPERCOLLINSPUBLISHERS, 2022., RL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	5.4, 362P AR: 4.7 MG 11.0 512918EN A452196 [SET/SERIES] HEARTSTOPPER (4	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	ITEMS)	1	\$87.88	\$87.88	\$0.00	\$0.00	\$1,909.39
4/25/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1398WZ7 HEARTSTOPPER. VOLUME 1 OSEMAN, ALICE (BKL+ BUL+ KIR+ SLI+] {IL YA, 741.5} GRAPHIX, AN IMPRINT FBG 1 21.97 OF SCHOLASTIC, 2020., 263P AR: 2.5 UG 1.0 515341EN	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1744AN4 HEARTSTOPPER. VOLUME 2 OSEMAN, ALICE (BKL+ BUL+ KIR*] {IL YA, 741.5} GRAPHIX, AN IMPRINT OF SCHOLASTIC, 2020., 294P LEX: HL540L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1743ZNX HEARTSTOPPER. VOLUME 3 OSEMAN, ALICE {IL YA, 741.5} GRAPHIX, AN IMPRINT OF SCHOLASTIC, 2021., 351P	1		\$0.00			
4/25/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	HEARTSTOPPER. VOLUME 4 OSEMAN, ALICE {IL YA, 741.5} GRAPHIX, AN	1	\$0.00		\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	IMPRINT OF SCHOLASTIC, 2021., 350P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39

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4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1791CX9 HUNTING BY STARS DIMALINE, CHERIE [AIYH BKL+ KIR+ SLJ+] {IL YA, -FIC-} AMULET BOOKS, 2021., 390P AR: 5,2 UG 16.0 516453EN F&P: Z+	1	\$22.07	\$22.07	\$0.00	\$0.00	\$1,909.39
- /0- /0-0-0				1880LR8 ILLEGAL COLFER, EOIN [BKL* BUL+ HRN+ KIR* NBKL NYT+ PWK* SLC* SLI+ VOY*] {IL 5-8, 741.5} FBG 1 21.17 SOURCEBOOKS JABBERWOCKY, 2018., RL 4, 122P 21.17 AR: 2.5 MG 1.0 195538EN				40.00	40.00	
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	RC: 3.6 4 LEX: GN490L	1	\$21.17	\$21.17	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1907PYX INFESTATION LANG, HEIDI [KIR*] {IL 5-8, -FIC-} MARGARET K. MCELDERRY BOOKS, 2022., RL 4.2, 327P AR: 4.8 MG 11.0 514545EN LEX: 690L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
				1817UX9 THE INSIDERS OSHIRO, MARK [BKL+ BUL+ HRN+ KIR+ PWK+ SLC+ SLJ+] {IL 5-8, -FIC-} HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.2, 375P AR: 4,2 MG 10.0 515522EN	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1036JVO THE ISLAND OF MONSTERS OH, ELLEN {IL 5-8, -FIC-} HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2019., RL 4.9, 19P AR: 4.7 MG 7.0 195888EN RC: 4.3 11 LEX: 700L	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				1791UXX THE LAST CUENTISTA HIGUERA, DONNA BARBA [HRN+ KIR* NBKL NEWW PBAW PWK* SLI*] {IL 3-6, - FIC-} LEVINE QUERIDO, 2021., RL 6, 320P AR: 5.0 MG+ 11.0 515177EN LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	730L	1	\$22.07	\$22.07	\$0.00	\$0.00	\$1,909.39
4/25/2022	20224002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1267BW2 THE LAST LIFE OF PRINCE ALASTOR BRACKEN, ALEXANDRA [BKL+ KIR* SLI+] {IL 5-8, -FIC-} DISNEY- HYPERION, 2020., RL 5.2, 437P AR: 5.9 MG 15.0 502276EN LEX: 800L	1	\$14.67	\$14.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003		2/10/.2200.56114.0000.046033.0000.00000.000	1909WY3 THE LIST OF UNSPEAKABLE	1	\$14.67	\$14.67	ŞU.UU	ŞU.UU	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	FEARS KRAMER, J. KASPER [BKL* PWK* SLC+ SLJ+] {IL 5-8, -FIC-} ATHENEUM BOOKS FOR YOUNG READERS, 2022., RL 4, 273P AR: 4.9 MG 11.0 513524EN LEX: 720L	1	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1948TA0 LIVING FOSSILS : SURVIVORS FROM EARTH'S DISTANT PAST HIRSCH, REBECCA E [BKL+ SLJ+] {IL 5-8, 591.3} - MILLBROOK PRESS, 2021., RL 5.5, 48P AR: 6.1 MG 2.0 511770EN F&P: X	1	\$24.04	\$24.04	\$0.00	\$0.00	\$1,909.39

·										
				1225TV0 LONG WAY DOWN REYNOLDS,						
				JASON [BKL* BUL* CKAH HRG* HRN*						
				KIR* MLPH NBKL NEWH PWK* FBG 1						
				SLC* SLJ* TEL+ VOY+] {IL YA, -FIC-}						
				ATHENEUM, 2019., 306P ?? AR: 4,3 UG						
				2.0 192021EN RC: 5.4 6 LEX: HL720L F&P:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	Z+	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
				1684DB5 THE LONGEST NIGHT OF						
				CHARLIE NOON EDGE, CHRISTOPHER [
				BKL+ BUL+ KIR* SLJ*] {IL 5-8, -FIC-}						
				DELACORTE PRESS, 2020., RL 5.4, 167P						
				AR: 5.7 MG 5.0 510528EN LEX: 860L F&P:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	x	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
				A570466 [SET/SERIES] LUNA GARZA,						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	ACCIDENTAL DETECTIVE (7 ITEMS)	1	\$127.89	\$127.89	\$0.00	\$0.00	\$1,909.39
				11286PE1 WHEN MY SISTER STARTED						
				KISSING FROST, HELEN [BKL+ BUL*						
				HRG+ HRN+ KIR* PWX+ SLJ+ VOY+] {IL						
				HRD 1 5-8, -FIC-} FARRAR, STRAUS,						
				GIROUX, 2017., RL 3.7, 193P AR: 4.3 MG						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.0 188417EN LEX: 690L	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
, , , , ,										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				611DN6 WHERE THE HEART IS						
				KNOWLES, JOHANNA [BUL* HRN* KIR+						
				PWK+ SLJ+] {IL 5-8, -FIC-} CANDLEWICK						
				PRESS, 2021., RL 5.9, 292P AR: 4.2 MG 8.0						
1/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	502453EN LEX: 680L F&P: X	1	\$15.27	\$15.27	\$0.00	\$0.00	\$1,909.39
4/23/2023	20234003		27107.2200.30114.0000.040035.0000.00000.000			Ş15.27	\$15.27	Ç 0.00	Ş0.00	<i><i>ϕ</i>1,505.55</i>
				1966ES7 WHISPERING PINES LANG,						
				HEIDI [BKL* BUL+ KIR+ PWK+ SLJ+] {IL 5-						
				8, -FIC-} MARGARET K. MCELDERRY						
				BOOKS, 2021., RL 4.9, 312P AR: 4.9 MG						
4/25/2022	20224002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	10.0 509796EN LEX: 700L	1	\$16.17	\$16.17	\$0.00	\$0.00	¢1 000 20
4/25/2025	20234003		27107.2200.30114.0000.048033.0000.00000.000	10.0 509796EN LEX. 700L	1	\$10.17	\$10.17	ŞU.UU	ŞU.UU	\$1,909.39
				A239182 [SET/SERIES] WINGS OF FIRE (14						
. /25 /2020				ITEMS) INCOMPLETE SET. SOME ITEMS IN		4004.00	4004.05	40.00	40.00	
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	THIS SET ARE MISSING OR UNAVAILABLE.	1	\$221.06	\$221.06	\$0.00	\$0.00	\$1,909.39
				0531QUO THE BRIGHTEST NIGHT						
				SUTHERLAND, TUI [HRG+] {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2015., RL 5.3, 308P AR:						
				5.5 MG 12.0 165703EN RC: 5.2 16 LEX:					.	
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	790L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1756LV8 THE DANGEROUS GIFT						
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2022., RL 5.5, 306P AR:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	5.5 MG 11.0 510880EN LEX: 740L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				0558CP3 THE DARK SECRET						
				SUTHERLAND, TUI [HRG+] {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2014., RL 5.5, 295P AR:						
				5.5 MG 10.0 162853EN RC: 4.7 16 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	770L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1424QR9 DARKNESS OF DRAGONS						
				SUTHERLAND, TUI [HRG+] {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2019., RL 5.3, 385P AR:						
				5.3 MG 14.0 190221EN RC: 4.5 22 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	740L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
,,						÷ 2.00	70.00	70.00	70.00	, =,= ==

r										1
				0605NG8 THE DRAGONET PROPHECY						
				SUTHERLAND, TUI [BKL+ HRN+ LMC* SLI+						
] {IL 3-6, -FIC-} SCHOLASTIC, INC., 2013.,						
				RL 5, 304P AR: 5.0 MG 10.0 152677EN						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	RC: 4.5 17 LEX: 740L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1415LF5 ESCAPING PERIL SUTHERLAND,						
				TUI [HRG+] {IL 3-6, -FIC-} SCHOLASTIC						
				INC., 2017., RL 5.3, 288P AR: 5.3 MG 9.0		40.00	40.00	40.00	40.00	44 000 00
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	179406EN RC: 4.6 15 LEX: 750L 0568JPX THE HIDDEN KINGDOM	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				SUTHERLAND, TUI [HRN+] {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2014., RL 5.1, 296P AR:						
				5.1 MG 10.0 159141EN RC: 4.5 17 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	730L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
1, 20, 2020	20201000			1397EZX THE HIVE QUEEN	-	<i><i><i>ϕ</i>0.000</i></i>	çoloo	<i>Q</i> 0.00	çoloc	<i>\</i> 1,505105
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2019., RL 5.5, 286P						
				AR: 5.5 MG 9.0 199402EN RC: 4.7 14 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	770L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1204LU7 THE LOST CONTINENT						
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2020., RL 5.4, 301P AR:						
				5.4 MG 11.0 197432EN RC: 4.6 15 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	760L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				0567TP6 THE LOST HEIR SUTHERLAND,						
				TUI [HRN+ LMC+ SLJ+] {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2013., RL 5, 296P AR:						
				5.0 MG 10.0 156261EN RC: 4.6 16 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	750L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				0904LZ6 MOON RISING SUTHERLAND,						
				TUI [HRG+] {IL 3-6, -FIC-} SCHOLASTIC						
				INC., 2016., RL 5.3, 298P AR: 5.3 MG 11.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	172511EN RC: 4.5 18 LEX: 730L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
1/20/2020	20201000			1672GP3 THE POISON JUNGLE		<i><i><i>ϕ</i>0.000</i></i>	<i></i>	<i>Q</i> 0.00	<i><i></i>0.00</i>	<i>\\\\\\\\\\\\\</i>
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2021., RL 5.4, 301P AR:						
				5.4 MG 10.0 503519EN RC: 4.6 16 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	750L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1534DL5 TALONS OF POWER						
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2018., RL 5.2, 290P AR:						
				5.2 MG 10.0 187106EN RC: 4.4 15 LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	710L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1596SD4 WINTER TURNING						
				SUTHERLAND, TUI {IL 3-6, -FIC-}						
				SCHOLASTIC INC., 2016., RL 5.6, 295P AR:						
				5.6 MG 10.0 175271EN RC: 5.2 17 LEX:				44		A
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	790L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1617MV5 BONE HILLS GRAY, P. J {IL 5-8,						
				-FIC-} SADDLEBACK EDUCATIONAL						
4/25/2022	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	PUBLISHING, 2022., RL 2.4, 102P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
7/23/2023	20234003		27107.2200.30114.0000.040033.0000.00000.000	. 000.011100, 2022., RE 2.4, 1021	1	ŞU.UU	ŞU.UU	<i>φ</i> υ.υυ	ο.υ .	,JU5.39
				1617PV7 COAL SPELL GRAY, P. J {IL 5-8, -						
				FIC-} SADDLEBACK EDUCATIONAL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	PUBLISHING, 2022., RL 2.7, 100P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
., 23, 2023	20234003		2, 20, 2200.50114.0000.040055.0000.00000.000	· • • • • • • • • • • • • • • • • • • •	1	90.00	<i>20.00</i>	40.00	90.00	<i>41,303.33</i>

		1			1		1			ī
				1617QV4 DREAM LAND GRAY, P. J {IL 5-						
				8, -FIC-} SADDLEBACK EDUCATIONAL						
				PUBLISHING, 2022., RL 2.2, 105P LEX:		40.00	40.00	40.00	40.00	
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	HL440L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
				1617LV8 FOUND GLORY GRAY, P. J {IL 5-						
				8, -FIC-} SADDLEBACK EDUCATIONAL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	PUBLISHING, 2022., RL 2.6, 100P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
4/25/2025	20234005		2/10/2200.0014.0000.040055.0000.00000.000	1 0021011110, 2022., 112 2.0, 1001		.	<i>\$0.00</i>	90.00	<i>ç</i> 0.00	<i>Ş1,505.55</i>
				1617JV3 HINDSIGHT GRAY, P. J {IL 5-8, -						
				FIC-} SADDLEBACK EDUCATIONAL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	PUBLISHING, 2022., RL 2.2, 97P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
, , ,							,			1 /2
				1617KV0 MAIN STAGE GRAY, P. J {IL 5-						
				8, -FIC-} SADDLEBACK EDUCATIONAL						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	PUBLISHING, 2022., RL 2.4, 104P	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
, , -,				1617NV2 SCENT OF BLUE GRAY, P. J {IL						, ,
				5-8, -FIC-} SADDLEBACK EDUCATIONAL	1					
				PUBLISHING, 2022., RL 2.5, 107P LEX:						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.0000.000	HL420L	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.39
, ,,					-					. ,
				1615HV6 MONSTERS IN THE MIST	1					
				BRANDT, JULIANA [BKL+ BUL+ KIR+ PWX+						
				SLJ+] {IL 5-8, -FIC-} SOURCEBOOKS						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	YOUNG READERS, 2022., RL 5.7, 304P	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
.,,					_	7-0-0-1	7-0.01	70.00	70.00	+ = , = = = = = = =
				1443HV0 NEW KID CRAFT, JERRY [BKL*						
				CKAW HRN+ KIR* NEWW NYT+ PWK* SLJ*						
] {IL 5-8, 741.5} HARPER, FBG 1 AN						
				IMPRINT OF HARPERCOLLINSPUBLISHERS,						
				2019., RL 3.6, 249P AR: 2.9 MG 2.0						
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	500606EN RC: 3.1 6 LEX: GN320L	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/23/2023	20234003		27107.2200.30114.0000.040033.0000.00000.000	0318LY1 NINTH WARD RHODES,		Ş15.47	Ş15.47	Ş0.00	Ş0.00	\$1,505.55
				JEWELL PARKER [BKK+ BKL+ BUL+ CKAH						
				HRN+ KIR+ LMC+ NBKL PCGW PWK* SLI*						
				WCC+ WMJ+] {IL 5-8, -FIC-} LITTLE,						
				BROWN, 2012., RL 3.7, 217P AR: 3.3 MG						
				4.0 139032EN RC: 3.5 10 LEX: HL470L						
1/25/2022	2023/002	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	4.0 139032EN RC: 3.5 10 LEX: HL470L F&P: U	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
4/25/2025	20254005	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046033.0000.00000.000	F&P. 0	1	\$15.57	\$15.57	ŞU.UU	\$0.00	\$1,909.59
				1560SW5 NORTH TO BENJAMIN						
				CUMYN, ALAN [BUL+ KIR* SLJ+] {IL 5-8, -						
				FIC-} ATHENEUM BOOKS FOR YOUNG						
1/25/2022	20224002		27107 2200 56114 0000 046022 0000 00000 000	READERS, 2019., RL 5.8, 295P AR: 4.6 MG	1	¢15 37	¢1E 37	\$0.00	\$0.00	\$1 000 20
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	9.0 198594EN RC: 4.3 15 LEX: 700L	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				162BX3 OF SALT AND SHORE SCHAAP,						
				ANNET [BKL* BUL+ HRN+ KIR+] {IL 5-8, -						
				FIC-} —— CHARLESBRIDGE, 2022., RL	1					
4/25/2022	20224022		27107 2200 56114 0000 046022 0000 0000 000	FBG 1 5,352P AR: 3.9 MG 10.0 510509EN		617.01	¢17.04	¢0.00	ć0.00	¢1.000.20
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	LEX: HL550L	1	\$17.81	\$17.81	\$0.00	\$0.00	\$1,909.39
				104ESNO THE ONES WE'RE MEANT TO						
				1945SNO THE ONES WE'RE MEANT TO						
				FIND HE, JOAN [BKL+ BUL+ KIR+ PWK*						
				SLJ+] {IL YA, -FIC-} ROARING BROOK	1					
4/25/2022	20224022			HRD 1 PRESS, 2021., 375P 17.5 AR: 5.3		647 50	647.50	<u> </u>	¢0.00	¢4.000.00
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	UG 12.0 513712EN LEX: HL690L	1	\$17.53	\$17.53	\$0.00	\$0.00	\$1,909.39

		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1794EX2 RED, WHITE, AND WHOLE LAROCCA, RAJANI [BKL* HRN+ KIR+ NBKL NEWH SLC* SLJ+] {IL 3-6, -FIC-} - FBG 1 - QUILL TREE BOOKS, AN IMPRINT OF HARPERCOLLINSPUBLISHERS, 2021., RL 5.3, 217P AR: 5.3 MG 3.0 510574EN	\$20.67	\$20.67	\$0.00		\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1547QF5 REAL FRIENDS HALE, SHANNON [BKL* BUL+ HRG+ HRN+ KIR+ NYT+ PWK* SLC+ SLI*] {IL 5-8, 302.34} FIRST SECOND, 2017., RL 3.7, 207P AR: 2.6 MG 1.0 189200EN RC: 3.7 4 LEX: GN290L	\$20.67	\$20.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1649EG3 THE RAMBLING CAJOLEAS, JIMMY [BKL+ BUL+ KIR+ SLJ+] {IL 5-8, -FIC- } HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2020., RL 6, 291P AR: 5.4 MG 11.0 501630EN RC: 5.4 17 LEX: 820L	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	2388NA5 PLAYING THE CARDS YOU'RE DEALT JOHNSON, VARIAN [BKL* HRN+ KIR* NBKL PWK* SLX*] {IL 5-8, -FIC-} FBG 1 16.17 SCHOLASTIC PAPERBACKS, 2023. AR: 4.1 MG 8.0 513079EN AVAILABLE FOR PRE-ORDER. THIS ITEM IS SCHEDULED FOR RELEASE ON FEBRUARY 2, 20		\$16.17	\$0.00	\$0.00	\$1,909.39
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000 27107.2200.56114.0000.046033.0000.00000.000	274P AR: 4.9 MG 8.0 511515EN 1 1647AW2 PARADISE ON FIRE RHODES, 1 JEWELL [BKL+ BUL+ HRN+ KIR+ NYT+ PWK+ SLC+ SLJ+] {IL 5-8, -FIC-} - LITTLE, BROWN, 2022., RL 4.7 AR: 3.3 MG 4.0 513752EN	\$16.65	\$16.65	\$0.00	\$0.00 \$0.00	\$1,909.39 \$1,909.39
7/23/2023	20234003			1639ZQ2 PAPER HEART PATRICK, CAT [BKL+ BUL* HRN+ KIR+ SLJ+] {IL 5-8, -FIC-} - - G.P. PUTNAM'S SONS, 2021., RL 4.9,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	₹.5.±¢	<i></i>	<i>20.00</i>	£6,505,2¥
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1627LY8 PAHUA AND THE SOUL STEALER - - LEE, LORI M [BKL+ KIR+ PWK+ SLC+ SLJ*] {IL 5-8, -FIC-} DISNEY/HYPERION, 2022., RL 5.3, 423P AR: 5.3 MG 15.0 514263EN 11		\$15.37	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1724JSX OUT TO GET YOU: 13 TALES OF WEIRDNESS AND WOE ALLEN, JOSH [BKL* BUL+ KIR+ SLX*] {IL 5-8, -FIC-} - HOLIDAY HOUSE, 2021., RL 5, 169P AR: 4.5 MG 5.0 505238EN LEX: 660L	\$16.17	\$16.17	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1763KN1 OTHER WORDS FOR HOME WARGA, JASMINE [BKL* BUL+ HRN* KIR* NEWH PWK* SLI*] {IL 5-8, -FIC-} FBG 1 BALZER + BRAY, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2021., RL 5.3, 15P AR: 5.3 MG 5.0 504111EN RC: 6.6 10 LEX: 930L	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39

4/18/2023	20233758	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046068.0000.00197.000	PEPPERONI PIZZA	2	\$7.55	\$15.10	\$0.00	\$0.00	\$22.65
						4				4
4/18/2023	20233758	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046068.0000.00197.000	STEPPING STONES PRE-SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22.65
				EFFORTS TO BE HELD ON MAY 3, 2023 AT						
				PENNY DRIVE FOR THEIR FUNDRAISING						
				REWARDING THE WINNING CLASS OF THE						
4/20/2023	20234030		24134.1000.30112.1010.040000.0000.0000.000	STODELTIS DOTAING EXTER 2 5 SOI	2	Ş0.00	Ş0.00	J 0.00	.00 .00	JII,/10./J
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	STUDENTS DURING LAYER 2-3 SUP	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
				INTERVENTIONS SO THEY CAN PROVIDE FOUNDATIONAL LITERACY SKILLS TO						
				COMPREHENSIVE STRUCTURED LITERACY						
				GRADES 6-8 TEACHERS WITH						
				MATERIALS WILL BE USED TO PROVIDE						
				09940-8 UNIT 2 CURRICULUM						
				LLI RED CARTON 9 UPDATE 978-0-325-						
,,						+ 2.00	+1.00	<i>+</i> 2.00	72.00	,::: 0
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	09939-2 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	09938-5 UNIT 2 LLI RED CARTON 8 UPDATE 978-0-325-	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/20/2022	20224052		24104 1000 56112 1010 046000 0000 00000 000	LLI RED CARTON 7 UPDATE 978-0-325-	2	ć0.00	ć0.00	60.00	ć0.00	611 710 70
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	11229-9 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
				LLI RED CARTON 16 UPD CY 19 978-0-325-		.		,		
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	09936-1 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
				LLI RED CARTON 5 UPDATE 978-0-325-						
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	11228-2 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
.,, _025				LLI RED CARTON 4 UPD CY 19 978-0-325-		ç0.00	<i>ç</i> 0.00	20.00	20.00	,,, 20.75
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	09934-7 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	LLI RED CARTON 3 UPDATE 978-0-325-	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/20/2022	20224052		24104 1000 56112 1010 046000 0000 00000 000	LLI RED CARTON 2 UPDATE 978-0-325- 09933-0 UNIT 2	2	ć0.00	ć0.00	60.00	ć0.00	611 710 70
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	11225-1 UNITS 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
				LLI RED CARTON 1 UPD CY 19 978-0-325-		.		,		
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.0000.000	CY19. 978-0-325-11224-4	2	\$5,299.00	\$10,598.00	\$0.00	\$1,112.79	\$11,710.79
				FOUNTAS/LLI RED GRADE 3 UPDATED						
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	FOR DOGS & KIDS, THICKER WADING	1	\$32.99	\$32.99	\$0.00	\$0.00	\$646.63
				EPN SPLASH PAD, SPRINKLER PLAY MAT						
., 10, 2025	_0200012					ç25.55	÷10.00	<i></i>	<i>\$</i> 0.00	ço .o.05
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	BACKYARD SPLASHING WATER	1	\$19.99	\$19.99	\$0.00	\$0.00	\$646.63
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	ENCLOSED VINYL BULLETIN BOARD HYDRO SWIRL SPINNING SPRINKLER; KIDS	1	\$456.52	\$456.52	\$0.00	\$0.00	\$646.63
4/10/2022	20222012		11000 1000 56118 1010 046068 0000 0000 000	GHENT 36" X 48" 2-DOOR OUTDOOR	1	¢156 53	¢456 53	¢0.00	\$0.00	\$616 F7
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	ROLL LAMINATING FILM, 1 INCH, SIZE 25"	1	\$115.45	\$115.45	\$0.00	\$0.00	\$646.63
4/40/2007	2022224-			USI PREMIUM THERMAL LOW-TEMP EVA		A	A	A	<u> </u>	Ac
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	FOLDERS WITH POCKETS, 2 POCKET	1	\$14.99	\$14.99	\$0.00	\$0.00	\$646.63
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	SKINNIES MARKERS 16 COUNT	1	\$6.69	\$6.69	\$0.00	\$0.00	\$646.63
				CRAYOLA WASHABLE PI SQUEAKS						
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.0000.000	SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$646.63
				TEACHERS AT STEPPING STONES PRE-						
., 23/2023	_0_04000			SUPPLIES NEEDED FOR CLASSROOMS AND		¥13.37	¥13.37	U		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	509940EN LEX: HL610L	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
				2021., RL 5.6, 288P AR: 4.3 MG 8.0						
				LINDSAY [BKL+ BUL+ KIR+ PWK+] {IL 5-8, - FIC-} SOURCEBOOKS YOUNG READERS,						
				,						
				1937FR6 SCRITCH SCRATCH CURRIE,						

· · · · ·							1			1
4/18/2023	20233758	B DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046068.0000.00197.000	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	\$22.65
				DECODABLE BOOKS: FROG SERIES						
4/18/2023	20233808	LITERACY RESOURCES, INC	24194.1000.56112.1010.046000.0000.0000.000	(GRADE K-1)	22	\$49.00	\$1,078.00	\$0.00	\$0.00	\$2,090.88
4/18/2023	20233808	LITERACY RESOURCES, INC	24194.1000.56112.1010.046000.0000.0000.000	DECODABLE BOOKS: TOUCAN SERIES (GRADE 2-4). ADDITIONAL DECODABLE BOOKS TO SUPPORT STUDENTS IN 2ND GRADE WITH SYSTEMATIC PHONICS INSTRUCTION. DECODABLE READER SETS QUOTE #264978	22	\$39.00	\$858.00	\$0.00	\$154.88	\$2,090.88
1/20/2020	20200000			ICE CREAM SANDWICHES-6TH GRADE		<i><i></i></i>	çosoloo	<i>Q</i> 0.00	<i>\$151.00</i>	<i>\$2,000.00</i>
4/25/2023	20233941	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	END OF YEAR INCENTIVE AT CMS	18	\$2.86	\$51.48	\$0.00	\$0.00	\$51.48
4/25/2022	20224020	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	TOP COVER (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH)	50	\$19.99	\$999.50	\$0.00	\$0.00	\$14,711.55
4/23/2023	20234023		11000.2500.54511.0000.040500.0000.00000.000		50	\$15.55	\$555.50	Ş0.00	Ş0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	BOTTOM COVER (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH)	50	\$16.99	\$849.50	\$0.00	\$0.00	\$14,711.55
				HINGE SET (OEM PULL) FOR DELL CHROMEBOOK 11 3100 (TOUCH) / 3100 2-						
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.0000.000	IN-1 (TOUCH)	100	\$8.99	\$899.00	\$0.00	\$0.00	\$14,711.55
4/23/2023	20234025		11000.2500.54511.0000.040500.0000.0000	LCD TOUCH ASSEMBLY (OEM PULL) FOR	100	Ç0.55	2055.00	Ç0.00	<i>\$0.00</i>	Ş14,711.55
				DELL CHROMEBOOK 11 3100 2-IN-1						
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.0000.000	(TOUCH)	40	\$79.99	\$3,199.60	\$0.00	\$0.00	\$14,711.55
4/25/2022	20224020			TRACKPAD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 / 3100 (TOUCH) /	20	¢15.00	¢210.00	ć0.00	ć0.00	¢14 711 FF
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	3100 2-IN-1 (TOUCH)	20	\$15.99	\$319.80	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	CAMERA (OEM PULL) FOR DELL CHROMEBOOK 11 3100 / 3100 (TOUCH) / 3100 2-IN-1 (TOUCH) / 14 3400 KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 5190 2-IN-1 (TOUCH) /	32	\$5.99	\$191.68	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.0000.000	3100 2-IN-1 (TOUCH)	100	\$12.99	\$1,299.00	\$0.00	\$0.00	\$14,711.55
4/25/2022	20224020	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	MOTHERBOARD (4GB) (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH)	20	\$129.99	\$2,599.80	\$0.00	\$0.00	\$14,711.55
				BATTERY (OEM PULL) FOR DELL CHROMEBOOK 11 3100 (1 USB-C VERSION) / 3100 / 3100 (TOUCH) / 3100 2-						
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.0000.000	IN-1 (TOUCH) - JPFMR PALMREST WITH KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 / 3100	100	\$32.99	\$3,299.00	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.0000.000	(TOUCH)	25	\$22.99	\$574.75	\$0.00	\$0.00	\$14,711.55
		EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	11.6" WXGA HD 40-PIN LCD TOUCH PANEL (MATTE) - OEM FACTORY NEW	8	\$59.99	\$479.92	\$0.00	\$0.00	
				ITEMS NEEDED FOR THE RETIREMENT PARTY FOR RETIREES OF SY 2022-23 TO BE HELD AT OTERO ARTS ON MAY 10,						
4/18/2023	20233773	WAL-MART SUPER CENTER	11000.2300.56118.0000.046310.0000.0000.000	2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

				CATERING TO CELEBRATE THE RETIREES					
				OF SY 2022-23 TO BE HELD AT OTERO					
4/18/2023	20233789	APS STUDENT NUTRITION	11000.2500.53414.0000.046310.0000.00000.000	ARTS, INC ON MAY 10, 2023.	L \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				BUILDING RENTAL FOR RETIREMENT					
				PARTY FOR RETIREES OF SY 2022-23 TO					
4/18/2023	20233816	OTERO ARTS INC	11000.2500.53711.0000.046310.0000.0000.000	BE HELD ON MAY 10, 2023	L \$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				20 TONS OF GRAVEL TO COVER THE DIRT					
				AREA BEHING THE ADMIN GYM TO					
4/14/2023	20233747	AGGTEC	31701.4000.56118.0000.046000.0000.0000.000	REDUCE THE AMOUNT OF MUD	L \$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				SOUND WALL CARD SET SOUND WALLS					
				CARDS WILL BE USED TO REINFORCE THE					
				"CODE-BASED" PHONICS PROGRAM BY					
				PROVIDING STUDENTS WITH AN ANCHOR					
				FOR VOWEL AND CONSONANT SOUNDS					
4/18/2023	20233760	HAND2MIND INC	24194.1000.56112.1010.046000.0000.0000.000	AS THEY ARE READING AND SPELLING. 7	7 \$25.49	\$1,962.73	\$0.00	\$0.00	\$1,962.73
4/25/2022	20222007			GROUP DISCOUNT: \$25.00 OF GROUPS		¢100.00	ć0.00	¢0.00	ća 600.00
4/25/2023	20233997	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	OF 3-9 ATTENDEES	4 -\$25.00	-\$100.00	\$0.00	\$0.00	\$2,680.00
				REGISTRATION FEES FOR AHS					
				ADMINISTRATION ATTENDING THE INNOVATIVE SCHOOLS SUMMIT ATLANTA					
				BEING HELD TUESDAY JUNE 20-24, 2023					
				IN ATLANTA GEORGIA. SUMMIT ONLY					
				PACKAGE - 4 CONFERENCES INCLUDED :					
				AT-RISK STUDENTS, SCHOOL CLIMATE &					
4/25/2023	20233997	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	CULTURE, INNOVATIVE TEA	\$695.00	\$2,780.00	\$0.00	\$0.00	\$2,680.00
1/20/2020	20200007				<i>, , , , , , , , , , , , , , , , , , , </i>	<i>\$2,700.00</i>	<i>Q</i> 0.00		<i>\$2,000.00</i>
				CLASSROOM MANIPULATIVES AND					
				SUPPLIES FOR INTERVENTIONS TO					
				SUPPORT LITERACY-RICH CLASSROOM					
				LIBRARIES TO INCREASE STUDENT					
				LITERACY, MATH MANIPULATIVES TO					
				INCREASE STUDENT MATH ACHIEVEMENT					
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	AT DESERT STAR ELEMENTARY.	L \$0.00	\$0.00	\$0.00	\$0.00	\$255.40
				BIC ROUND STICK XTRA-LIFE BALLPOINT					
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	PEN, MEDIUM POINT BLACK INK, 60 PACK	5 \$5.52	\$27.60	\$0.00	\$0.00	\$255.40
				QUILL BRAND REGULAR PAPER CLIPS,		400.00	40.00	40.00	4055 40
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	1000 COUNT 1-PACK, 10 BOXES	5 \$5.78	\$28.90	\$0.00	\$0.00	\$255.40
4/25/2022	20222020		24101 1000 5 5118 1010 045144 0000 00000 000	QUILL BRAND JUMBO PAPER CLIPS, 1000	ćo 10	¢01.00	ć0.00	¢0.00	6255 AO
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	COUNT, 1 PACK, 10 BOXES 1 TICONDEROGA THE WORLD'S BEST	\$9.19	\$91.90	\$0.00	\$0.00	\$255.40
4/25/2022	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	PENCIL 2.2MM #2 SOFT, WOODEN 1	\$10.70	\$107.00	\$0.00	\$0.00	\$255.40
.1 231 2023	20200000		2 12211230.50110.1010.040144.0000.00000.000		÷ ÷ 10.70	\$107.00	ÇU.UU		<i>₹255.</i> 40
				MEMBER REGISTRATION FOR AHS FFA					
				STUDENTS AND ADVISORS ATTENDING					
				THE 2023 NEW MEXICO LEADERSHIP					
				CAMP BEING HELD JUNE 20-23, 2023 IN					
4/18/2023	20233794	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	CLOUDCROFT NM 88310	\$175.00	\$350.00	\$0.00	\$0.00	\$475.00
4/18/2023	20233794	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	ADVISOR REGISTRATION	L \$125.00	\$125.00	\$0.00	\$0.00	\$475.00
				GRADUATION LANYARDS-BLACK NYLON					
				NECK LANYARD 5/22 8TH GRD STUDENT					
4/25/2023	20233989	QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	PROMOTION AT CMS 20	\$1.89	\$378.00	\$0.00	\$0.00	\$397.27
				COUPON CODE: AGLOVE HAS BEEN					
		QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	APPLIED TO THE ORDER	L -\$22.68	-\$22.68	\$0.00	\$0.00	\$397.27
1/05/0000	20222080	QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	SHIPPING AND HANDLING	L \$0.00	\$0.00	\$0.00	\$41.95	\$397.27

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				MEMBER REGISTRATION FOR AHS FFA					
				STUDENTS AND ADVISORS ATTENDING					
				THE NEW MEXICO FFA ASSOCIATION					
				95TH ANNUAL STATE CONVENTION					
				BEING HELD MAY 31-JUNE 3, 2023 AT THE					
4/18/2023	20233793	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	LAS CRUCES CONVENTION CENTER 1	\$60.0	\$600.00	\$0.00	\$0.00	\$700.00
		NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000		2 \$25.0		\$0.00	\$0.00	\$700.00
		NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	DANCE TICKETS 1			\$0.00	\$0.00	\$700.00
, , ,									
				KITCHEN LABORATORY ITEMS FOR HANDS					
				ON TRAINING FOR AHS FACS STUDENTS.					
				ITEMS INCLUDE: FLOUR, BAKING SODA,					
				BAKING POWDER, SALT, SUGAR, BUTTER,					
				EGGS, BANANAS, SEMI SWEET					
4/18/2023	20233772	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	CHOCOLATE CHIPS AND VANILLA	1 \$300.0	\$300.00	\$0.00	\$0.00	\$300.00
				KITCHEN LABORATORY ITEMS FOR HANDS					
				ON TRAINING FOR AHS FACS STUDENTS.					
				ITEMS INCLUDE: SOY SAUCE, HONEY,					
				VEGETABLES, OIL, GOCHUJANG, RED CHILI					
4/18/2023	20233771	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	PASTE AND PORK	1 \$250.0	0 \$250.00	\$0.00	\$0.00	\$250.00
				KITCHEN LABORATORY ITEMS FOR HANDS					
				ON TRAINING FOR AHS FACS STUDENTS.					
				ITEMS INCLUDE: FLOUR, SUGAR, BAKING					
				POWDER, BUTTER, FRUITS, LEMON,					
4/18/2023	20233770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	HEAVY CREAM AND EGGS	1 \$400.0	0 \$400.00	\$0.00	\$0.00	\$400.00
				KITCHEN LABORATORY ITEMS FOR HANDS					
				ON TRAINING FOR AHS FACS STUDENTS. ITEMS INCLUDE: COCOA POWDER,					
				BUTTER, OIL, VANILLA, HEAVY CREAM,					
				DARK CHOCLATE, CONFICTIONER SUGAR,					
4/18/2023	20233760	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	SALT AND ICE CREAM	1 \$200.0	\$200.00	\$0.00	\$0.00	\$200.00
4/10/2023	20233703		23000.1000.30118.0000.040013.0000.00330.000	PROMOTION-SHEET CAKES 05/22/23 8TH	1 9200.0	5200.00	Ş0.00	Ş0.00	Ş200.00
4/25/2023	20233962	LOWE'S GROCERY	11000.1000.56118.1010.046033.0000.00000.000	GRADE AT CMS	4 \$79.9	9 \$319.96	\$0.00	\$0.00	\$319.96
, ,									
				I UNDERSTAND, PER BOARD POLICY D-					
				2750 DJE BIDDING/PURCHASING					
				PROCEDURES: I AM NOT TO MAKE ANY					
				PURCHASE ON BEHALF OF THE					
				ALAMOGORDO PUBLIC SCHOOL DISTRICT					
				(APS) WITHOUT FIRST HAVING A SIGNED,					
				APPROVED PURCHASE ORDER. ANYTHING					
4/25/2023	20233962	LOWE'S GROCERY	11000.1000.56118.1010.046033.0000.00000.000	OTHER THAN A SIGNED, APPROV	1 \$0.0	0 \$0.00	\$0.00	\$0.00	\$319.96
				KITCHEN LABORATORY ITEMS FOR HANDS					
				ON TRAINING FOR AHS FACS STUDENTS.					
				ITEMS INCLUDE: CHEESE, FLOUR, CORN					
				STARCH, EGGS, OIL, ITALIAN BREAD					
4/18/2023	20233768	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	CRUMBS, AND PANKO BREAD CRUMBS	1 \$200.0	0 \$200.00	\$0.00	\$0.00	\$200.00
. /				PIZZA - TO BE USED AT MAY 12 CMS 8TH				44	4
		DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.0000.000	GRADE FIELD TRIP LUNCH 5			\$0.00	\$0.00	\$504.49
4/25/2023	20233926	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.53711.1010.046033.0000.00000.000	DELIVERY FEE	1 \$4.9	9 \$4.99	\$0.00	\$0.00	\$504.49

		1	1		1	1			
				I UNDERSTAND, PER BOARD POLICY D- 2750 DJE BIDDING/PURCHASING					
				PROCEDURES: I AM NOT TO MAKE ANY					
				PURCHASE ON BEHALF OF THE					
				ALAMOGORDO PUBLIC SCHOOL DISTRICT					
				(APS) WITHOUT FIRST HAVING A SIGNED,					
				APPROVED PURCHASE ORDER. ANYTHING					
4/25/2023	20222026	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.0000.000	OTHER THAN A SIGNED, APPROV	\$0.00	\$0.00	\$0.00	\$0.00	\$504.49
4/23/2023	20233920	DOMINO 3 FIZZA - ALAMOGORDO	11000.1000.30118.1010.040033.0000.00000.000	OTTER THAN A SIGNED, AFFROM	. 30.00	Ş0.00	Ş0.00	Ş0.00	ŞJ04.45
				KITCHEN LAB SUPPLIES FOR HANDS ON					
				TRAINIG FOR AHS FACS STUDENTS ITEMS					
				INCLUDE: BEEF, SEA SALT, BLACK PEPPER,					
4/18/2023	20233767	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	BUTTER AND VEGTABLES	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
., _0, _0_0				KITCHEN LAB ITEMS FOR HANDS ON	1.0000	1.00.00	+ + + + + + + + + + + + + + + + + + + +		1.00.00
				TRAINING FOR AHS FACS STUDENTS					
				ITEMS INCLUDE: READY MIX CAKE, EGG,					
				OIL, WATER, BUTTER, EGGS, SUGAR,					
4/18/2023	20233766	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	CHOCOLATE CHIPS AND SALT	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				MEALS AND INCIDENTALS FOR THE FCCLA					
				STUDENTS, AND ADVISORS ATTENDING					
				THE FCCLA NATIONAL LEADERSHIP					
				CONFERENCE BEING HELD IN DENVER					
4/28/2023	20234071	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00153.000	COLORADO JULY 1-JULY 6, 2023	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
				WATER, ASSORTED PAPER GOODS TO BE					
				USED FOR MAY 12-CMS 8TH GRADE FIELD					
4/25/2023	20233940	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	TRIP	\$62.34	\$62.34	\$0.00	\$0.00	\$62.34
				I UNDERSTAND, PER BOARD POLICY D-					
				2750 DJE BIDDING/PURCHASING					
				PROCEDURES: I AM NOT TO MAKE ANY					
				PURCHASE ON BEHALF OF THE					
				ALAMOGORDO PUBLIC SCHOOL DISTRICT					
				(APS) WITHOUT FIRST HAVING A SIGNED,					
. /0 = /0.0				APPROVED PURCHASE ORDER. ANYTHING	44	4.4.5	40.0-	40.05	400.01
4/25/2023	20233940	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	OTHER THAN A SIGNED, APPROV	. \$0.00	\$0.00	\$0.00	\$0.00	\$62.34
				WATER & ASSORTED PAPER GOODS TO					
4/25/2022	20222022		11000 1000 56118 1010 046033 0000 00000 000	BE USED FOR 5/22/23 8TH GRADE	¢00.00	¢00.00	¢0.00	ć0.00	ć00.00
4/25/2023	20233939	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	PROMOTION 2	. \$89.89	\$89.89	\$0.00	\$0.00	\$89.89
				I UNDERSTAND, PER BOARD POLICY D-					
				2750 DJE BIDDING/PURCHASING					
				PROCEDURES: I AM NOT TO MAKE ANY					
				PURCHASE ON BEHALF OF THE					
				ALAMOGORDO PUBLIC SCHOOL DISTRICT					
				(APS) WITHOUT FIRST HAVING A SIGNED,					
				APPROVED PURCHASE ORDER. ANYTHING					
4/25/2023	20233939	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	OTHER THAN A SIGNED, APPROV	\$0.00	\$0.00	\$0.00	\$0.00	\$89.89
., 23, 2023	_0_00000			PIZZA - TO BE USED FOR APRIL 28 CMS	\$0.00	<i>20.00</i>	Ç.0.00	÷3.00	<i>ç</i> 33.03
4/25/2023	20233925	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	8TH GRADE DANCE- 24	\$9.99	\$239.76	\$0.00	\$0.00	\$239.76
,==,====					÷2122	70	70.00	70.00	7

	20233749	MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	PURPLE MH BUILD SERIES PLA FILAMENT	1	\$20.87	\$20.87	\$0.00	\$0.00	\$142.19
4/14/2023		MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	BLUE RASBERRY MATTER HACKERS QUANTUM PLA FILAMENT	1	\$24.60	\$24.60	\$0.00	\$0.00	\$142.19
4/14/2023		MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	BLACK MH BUILD SERIES PLA FILAMENT	1	\$20.87	\$20.87	\$0.00	\$0.00	\$142.19
4/14/2023		MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	BLUE GREEN SLILY MH BUILD SERIES MAGIC PLA FILAMENT	1	\$26.99	\$26.99	\$0.00	\$0.00	\$142.19
4/14/2023	20233749	MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	CLASSROOM ITEMS TO SUPPORT STUDENTS IN CYBERSECURITY CLASSES WITH HANDS ON INSTRUCTION YELLOW MH BUILD SERIES PLA FILAMENT	1	\$20.87	\$20.87	\$0.00	\$0.00	\$142.19
4/18/2023	20233761	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	TRU-RED 100-SHEET MICRO-CUT AUTOFEED COMMERCIAL SHREDDER	1	\$275.49	\$275.49	\$0.00	\$0.00	\$275.49
4/18/2023	20233761	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	CONFIDENTIALITY REASONS AT DESERT STAR ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$275.49
4/14/2023	20233742	SCHOOL NURSE SUPPLY	11000.1000.56118.1010.046220.0000.00000.100	MEDIUM GLOVES TO BE USED BY NURSES FOR STAFF/STUDENT HEALTHCARE OFFICE EQUIPMENT TO BE USED FOR	3	\$66.00	\$198.00	\$0.00	\$19.50	\$217.50
4/28/2023	20234050	FAMILY CAREER & COMM. LEADERS OF AMERICA	23000.1000.55817.0000.046015.0000.00153.000	REGISTRATION FEES FOR THE AHS FCCLA STUDENTS AND ADVISORS ATTENDING THE FCCLA NATIONAL LEADERSHIP CONFERENCE BEING HELD IN DENVER COLORDO, JULY 1-6, 2023 REGISTRATION DEADLINE IS MAY 2023	1	\$1,125.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00
4/25/2023	20233938	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	PAPER GOODS TO BE USED AT APRIL 28, CMS 8TH GRADE DANCE	1	\$129.22	\$129.22	\$0.00	\$0.00	\$129.22
4/25/2023	20233938	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	I UNDERSTAND, PER BOARD POLICY D- 2750 DJE BIDDING/PURCHASING PROCEDURES: I AM NOT TO MAKE ANY PURCHASE ON BEHALF OF THE ALAMOGORDO PUBLIC SCHOOL DISTRICT (APS) WITHOUT FIRST HAVING A SIGNED, APPROVED PURCHASE ORDER. ANYTHING OTHER THAN A SIGNED, APPROV ASSORTED BEVERAGES, COOKIES AND	1	\$0.00	\$0.00	\$0.00	\$0.00	\$129.22
4/28/2023	20234051	FAMILY CAREER & COMM. LEADERS OF AMERICA	23000.1000.55817.0000.046015.0000.00153.000	PRACTICAL TESTING, THE AMERICAN CULINARY FEDERATION CERTIFICATION EXAM FOR THE FCCLA STUDENTS ATTENDING THE FCCLA NATIONAL LEADERSHIP CONFERENCE BEING HELD IN DENVER COLORADO JULY 1-JULY 6, 2023	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
4/25/2023	20233925	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	I UNDERSTAND, PER BOARD POLICY D- 2750 DJE BIDDING/PURCHASING PROCEDURES: I AM NOT TO MAKE ANY PURCHASE ON BEHALF OF THE ALAMOGORDO PUBLIC SCHOOL DISTRICT (APS) WITHOUT FIRST HAVING A SIGNED, APPROVED PURCHASE ORDER. ANYTHING OTHER THAN A SIGNED, APPROV	24	\$0.00	\$0.00	\$0.00	\$0.00	\$239.76

4/18/2023	20233791	CRISIS PREVENTION INSTITUTE, INC,	11000.2600.53330.0000.046225.0000.00000.000	NONVIOLENT CRISIS INTERVENTION 2ND EDITION BLENDED LEARNING PACKAGE (ONLINE COURSE + PARTICIPATION WORKBOOK) TO BE USED FOR TRAINING BY SAFETY & SECURITY	90	\$44.49	\$4,004.10	\$0.00	\$0.00	\$4,004.10
				ITEMS TO SUPPORT AHS COMPUTER SCIENCE STUDENTS WITH CLASSROOM ACTIVITIES AND HANDS ON TRAINING						
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00066.000	TURING TUMBLE VIRTUAL PACK	1	\$14.95	\$14.95	\$0.00	\$0.00	\$447.76
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	REPLACEMENT COMPUTER BOARD PARTS RAMPS, BITS, CROSSOVERS,	1	\$9.95	\$9.95	\$0.00	\$0.00	\$447.76
4/14/2023	20222756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	INTERCEPTORS AND PRESSER	1	\$9.95	\$9.95	\$0.00	\$0.00	\$447.76
		UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	EDUCATOR'S STATION BUNDLE	1	\$327.55	\$327.55	\$0.00	\$0.00	\$447.76
4/14/2022	20222756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	TRUNING TUMBLE MARBLE RELOADER	1	\$17.95	\$17.95	\$0.00	\$0.00	\$447.76
		UPPER STORY LLC	23000.1000.56118.0000.040015.0000.00207.000	EXTRA PARTS MINI PACK	1	\$7.95	\$7.95	\$0.00	\$0.00	\$447.76
		UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	MARBLES	1	\$5.95	\$5.95	\$0.00	\$53.51	\$447.76
		APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00066.000 11000.1000.55817.1010.046144.0000.00000.000	FLEET BUS TRANSPORTATION FOR AHS MESA STUDENTS AND THEIR ADVISOR TRAVELING TO THE NM MINER MAYHEM IV COMPETITION BEING HELD APRIL 29, 2023 IN SOCORRO NM - ESTIMATED MILEAGE OF 300 MILES FIELD TRIP TO SUNSPOT FOR 5TH GRADE STUDENTS ON MAY 23, 2023 TO OBSERVE OUR STAR THROUGH THE MAIN TELESCOPE AND PARTICIPATE IN HANDS ON ACTIVITIES DESIGNED FOR ENRICHMENT/EXTENSION OF OUR SCIENCE STANDARDS AT DESERT STAR ELEMENTARY. MEALS AND MISC. EXPENSES FOR THE AHS MESA STUDENTS AND ADVISORS	300	\$1.00	\$300.00 \$210.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00 \$210.00
4/14/2023	20233755	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	WHILE ATTENDING THE NM MINER MAYHEM IV BEING HELD ON APRIL 29, 2023 AT NEW MEXICO TECH, SOCORRO NM COMPUTER FOR THE AHS YEARBOOK CLASS FOR EVERYDAY INSTRUCTION. OPTIPLEX ALL IN ONE 65 W WITH ALL ACCESORIES INCLUDED AND ATTACHED	15	\$24.00	\$360.00	\$0.00	\$0.00	\$360.00
4/28/2023	20234052	DELL	23000.1000.56119.0000.046015.0000.00261.360	CONTRACT CODE: C000000979569	1	\$1,561.09	\$1,561.09	\$0.00	\$0.00	\$1,561.09
				HP 414A BLACK STANDARD YIELD TONER CARTRIDGE FOR AHS JRTOC CLASSROOM						
4/14/2023	20233739	QUILL CORP.	23000.1000.56118.0000.046015.0000.00001.000	AND OFFICE.	3	\$83.60	\$250.80	\$0.00	\$0.00	\$250.80
				BALANCE REQUEST FOR CHARTER BUS OVERAGE TIME FOR TRACK TRAVELING TO LAS CRUCES FOR MEET ON 3-31. TRACK MEET TOOK MUCH LONGER THAN						

r						1		1		
				BALANCE REQUEST FOR CHARTER BUS						
				OVERAGE TIME FOR TRACK TRAVELING						
				TO LAS CRUCES FOR MEET ON 3-31.						
				TRACK MEET TOOK MUCH LONGER THAN						
1/18/2023	20233707	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	ESTIMATED. ORIGINAL PO # 20233337.	0.5	\$1,134.08	\$567.04	\$0.00	\$0.00	\$1,134.08
4/18/2023	20233737		11000.1000.33817.5000.040330.0000.23312.000	LIBRARY ITEMS FOR EVERYDAY FUNCTION	0.5	\$1,134.08	\$307.04	30.00	Ş0.00	Ş1,134.00
				OF THE AHS LIBRARY 5 PACK CORK						
				BOARD STRIPS 15" X 2" 1/2 THICKNESS,						
4/18/2023	20233811	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.0000.000	BULLETIN BAR	2	\$10.95	\$21.90	\$0.00	\$0.00	\$197.87
4/10/2023	20233011	AMAZON.COMSERVICES, INC	11000.2200.30118.0000.040013.0000.00000.000	BOLLETIN BAIN	2	\$10.55	\$21.50	JU.UU	Ş0.00	Ş157.87
				WESTCOTT 18" TRIMAIR ANTIMICROBAL						
4/18/2023	20233811	AMAZON.COMSERVICES, INC	11000.2200.56119.0000.046015.0000.00000.000	WOOD GULLOTINE PAPER CUTTER	1	\$79.99	\$79.99	\$0.00	\$0.00	\$197.87
4/10/2023	20233011	Annaeonisenvices, inc	11000.2200.30113.0000.040013.0000.00000.000	DAYMARK 7 SLOT PLASTIC LABEL		<i>\$15.55</i>	<i>\$15.55</i>	<i>\$0.00</i>	Ç0.00	<i>Ş</i> 157.07
				DISPENSER RACK, HOLD 7 ROLLS OF 2"						
4/18/2023	20223811	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.00000.000	LABELS	2	\$47.99	\$95.98	\$0.00	\$0.00	\$197.87
4/10/2023	20233011	AMAZON.COMSERVICES, INC	11000.2200.30118.0000.040013.0000.00000.000	COUNTING ANIMALS MATCHING GAMES	۲	Ş47.55	\$55.58	JU.UU	Ş0.00	Ş157.87
				COLOR SORTING STACKING TOYS WITH						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BOWLS; STYLE ANIMALS	1	\$13.59	\$13.59	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	Annaeonisenvices, inc	24101.1000.30110.1010.040101.0000.0000.00	COOGAM WOODEN HEXAGON PUZZLE	-	<i>Ş</i> 13.55	<i>Ş</i> 15.55	<i>40.00</i>	Ç0.00	<i>\$</i> 302.30
				FOR KIDS SHAPE PATTERN BLOCK						
				TANGRAM BRAIN TEASER GEOMETRY						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	GAME STEM	1	\$10.99	\$10.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	Annaeonicompetitices, inc	24101.1000.50110.1010.040101.0000.0000.00	COOGAM WOODEN BLOCK PUZZLE BRAIN	1	<i>Ş</i> 10.55	\$10.55	<i>\$0.00</i>	.00 ,000	<i>\$</i> 302.30
				TEASERS JIGSAW 3D RUSSIAN BLOCKS						
4/25/2022	2022/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	GAME 40 PCS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	COOGAM RAINBOW PUZZLE BALL WITH	1	\$5.55	\$5.55	30.00	Ş0.00	\$302.30
				POUCH STRESS RELIEVER MAGIC BALL						
4/25/2023	2023/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BRAIN TEASER	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	AIZWEB TEN-FRAM POP BOARD; MATH	1	ŞJ.JJ	ŞJ.JJ	JU.UU	Ş0.00	\$302.30
4/25/2023	2022/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	MANIPULATIVE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	FIGROL POP SIMPLE FIDGET SPINNER 3	1	\$5.55	35.55	30.00	Ş0.00	\$302.30
4/25/2023	2023/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	PACK; GOLDEN BLUE	1	\$9.05	\$9.05	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.50118.1010.040181.0000.00000.000	BUNMO SUPER SENSORY STRETCHY	1	\$5.05	ŞJ.05	JU.UU	Ş0.00	\$302.30
				STRINGS 6 PACK CALMING TEXTURED						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	STRETCH NOODLES TOYS	1	\$11.99	\$11.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZONICOMSERVICES, INC	24101.1000.50110.1010.040101.0000.0000.00	SHETCHNOODESTOTS	-	Ş11.55	<i>Ş</i> 11.55	<i>Q0.00</i>	.00 ,000	<i>\$</i> 302.30
				JRLAJRL 3 PACK LIQUID MOTION BUBBLER						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	TIMER SENSORY CALMING FIDGET	1	\$16.78	\$16.78	\$0.00	\$0.00	\$362.36
		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING	1		\$15.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	Annaeonisenvices, inc	24101.1000.30110.1010.040101.0000.0000.00	51111110	-	<i>Ş</i> 15.55	<i>Ş</i> 15.55	<i>\$0.00</i>	Ç0.00	<i>\$</i> 302.30
				ITEMS FOR SENSORY ROOM ACTIVITIES						
4/25/2023	2023/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	FOR STUDENTS AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$362.36
		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	REGAL GAMES FARKLE FIESTA	1	\$17.99	\$17.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	LEARNING RESOURCES MATHLINK CUBES	1	Ş17.55	\$17.55	JU.UU	.00 .00	\$302.30
4/25/2023	2023/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SET OF 100 CUBES	3	\$10.19	\$30.57	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	3 BEES & ME WOODEN PATTERN BLOCKS	5	\$10.15	\$30.37	30.00	Ş0.00	\$302.30
4/25/2023	2022/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	155 PIECES	1	\$15.99	\$15.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	LEGO CLASSIC MEDIUM CREATIVE BRICK	1	\$15.55	\$13.55	30.00	Ş0.00	\$302.30
4/25/2023	2022/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BOX BUILDING TOY SET	1	\$28.00	\$28.00	\$0.00	\$0.00	\$362.36
4/23/2023	20234010	AMAZON.COMSERVICES, INC	24101.1000.30118.1010.040181.0000.00000.000	HUAKER KIDS BUILDING STEM TOYS 125	1	\$28.00	\$28.00	30.00	ŞU.UU	\$302.30
4/25/2023	2023/016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	PCS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$362.36
7/23/2023	20234010		24101.1000.30113.1010.040181.0000.00000.000	SUPER Z OUTLET LIQUID MOTION	1	ş25.39	ود.ديږ	JU.UU	-0.00	JJ02.30
				BUBBLER FOR SENSORY PLAY 4 PACK						
4/25/2023	2022/016		24101.1000.56118.1010.046181.0000.00000.000	ASSORTED COLORS	1	\$22.99	\$22.99	\$0.00	\$0.00	\$362.36
4/23/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.30116.1010.040161.0000.0000.000	3D PIN ART SENSORY TOY RAINBOW	1	ş22.99	\$22.99	ŞU.UU	ŞU.UU	Ş302.30
				NEEDLES FIDGET PALM BOARD EXTRA						
1/25/2022	20224010		24101 1000 56118 1010 046181 0000 00000 000		4	¢16.00	¢16 00	¢0.00	\$0.00	6262.20
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	LARGE 6X8 INCHES	1	\$16.99	\$16.99	\$0.00	\$0.00	\$362.36

				TRANSFORMABLE FIDGET SPINNERS 4 PCS						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	FOR ADHD AUTISM KIDS	1	\$14.59	\$14.59	\$0.00	\$0.00	\$362.36
				WIKKISTIX SENSORY FIDGET TOY 6 INCH						
				RESUABLE MOLDING AND SCULPTING						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	STICKS ASSORTED COLORS 24 COUNT	2	\$7.99	\$15.98	\$0.00	\$0.00	\$362.36
				BOXGEAR 6PC MULTICOLOR FIDGET TOYS						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	FOR KIDS	1	\$8.99	\$8.99	\$0.00	\$0.00	\$362.36
4/25/2022	20224016		24101 1000 56118 1010 046181 0000 00000 000	MARBLE MAZE MAT SENSORY FIDGET	1	ć7.00	¢7.00	ć0.00	ć0.00	¢262.26
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	STRESS FABRIC RELIEF TOY SEARON VISUAL TIMER 60 MINUTE	1	\$7.99	\$7.99	\$0.00	\$0.00	\$362.36
				COUNTDOWN ANALOG CLOCK SQUARE						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	NO LOUD TICKING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$362.36
1/20/2020	20201010					<i>\</i>	¢10.00	<i>Q</i> 0.00	<i><i></i>0.00</i>	<i>\\</i> 002.00
				SEARON VISUAL TIMER FOR AUTISIM						
				3.07" SQUARE 60 MINUTE COUNTDOWN						
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	ANALOG TIMER NO LOUD TICKING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$362.36
				ONCOFAN UNIQUE ORBIT BALL FIDGET						
				TOY NOVELTY BEADS CUBE STRESS RELIEF						
		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BALLS CREATIVE SENSORY	1	\$5.95	\$5.95	\$0.00	\$0.00	\$362.36
		PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	AQUASONIC GEL 250 ML	8	\$8.50	\$68.00	\$0.00	\$0.00	\$1,690.25
		PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	COW EYES PRESERVED 10 PACK	5	\$25.00	\$125.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	FETAL DOPPLER WITH 8MHZ PROBE	3	\$109.25	\$327.75	\$0.00	\$0.00	\$1,690.25
4/40/2022	20222007					¢20.00	¢ 40.00	¢0.00	ć0.00	¢4 600 05
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	MASKING TAPE 1/2 IN X 60 YD 9 PACK PLTW ABNORMAL SHEEP HEARTS 9 PACK	2	\$20.00	\$40.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20222007	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.0000.000	BY WARD'S - PBS 1.2.5	1	\$135.00	\$135.00	\$0.00	\$0.00	\$1,690.25
		PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	PIG KIDNEY PRESERVED 10-PACK	5	\$133.00	\$261.25	\$0.00	\$0.00	\$1,690.25
4/10/2023	20233007		11000.1000.50110.5000.040015.0000.00000.000	POSTER BOARD WHITE 22 X 28 INCH 25		<i>\$52.25</i>	<i>\$201.25</i>	Ç0.00		<i>J1,030.23</i>
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	PACK	3	\$34.75	\$104.25	\$0.00	\$0.00	\$1,690.25
, , ,				POWDER-FREE DISPOSABLE NITRILE						1 /
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	GLOVES SMALL - 100 PACK	10	\$18.00	\$180.00	\$0.00	\$0.00	\$1,690.25
				QUALITATIVE INTRODUCTION TO WATER						
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	POLLUTION KIT (BI 4.1.3)	1	\$275.00	\$275.00	\$0.00	\$0.00	\$1,690.25
				ROCKET BALLOONS LONG EXTRA WIDE 30						
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	РАСК	2	\$9.00	\$18.00	\$0.00	\$0.00	\$1,690.25
				SHEEP BRAINS CAROLINA FORMALIN						
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	PRESERVED BAG OF 10	1	\$140.00	\$140.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20222007	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	TOOTHPICKS ROUND 250 COUNT PLAIN		\$4.00	\$16.00	\$0.00	\$0.00	¢1 600 25
4/18/2023	20233807	PROJECT LEAD THE WAT, INC	11000.1000.30118.3000.040013.0000.00000.000		4	\$4.00	\$10.00	30.00	Ş0.00	\$1,690.25
				REGISTRATION FOR CRESTA HOOSER AND						
				CANDICE LANSFORD TO ATTEND THE						
				SWEENEY CONSULTING THE PLACE FOR						
				STUDENT-CENTERED COACHING						
				WORKSHOP TO BE HELD ON AUGUST 20 -						
4/18/2023	20233803	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046325.0000.00000.000	22, 2023 IN DENVER, CO.	2	\$495.00	\$990.00	\$0.00	\$0.00	\$990.00
				LODGING FOR 3 NIGHTS FOR DR.						
				CHRISTINA CALENTINE TO ATTEND THE						
				AASA INSTRUCTIONAL LEADER ACADEMY:						
				LEADING IMPACTFUL INSTRUCTION ON						
				APRIL 30 - MAY 4, 2023 IN SAN DIEGO,			.			
4/18/2023	20233802	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046325.0000.00000.000	CA.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
4/25/2022	20224040		24101 1000 56118 1010 046181 0000 00000 000	BOOKS FOR STUDENTS TO READ IN	1	¢0.00	ć0.00	ć0.00	ć0.00	62 627 25
		CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.0000.000	CLASSROOMS. TOO MANY TAMALES	25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.25
		CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000			\$11.51	\$287.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	CHATO'S KITCHEN	25	\$5.84	\$146.00	\$0.00	\$0.00	\$2,627.25

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4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	ESPERANZA RISING (SCHOLASTIC GOLD)	25	\$5.11	\$127.75	\$0.00	\$0.00	\$2,627.25
				MUFARO'S BEAUTIFUL DAUGHTERS (A						
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	CALDECOTT HONOR AWARD WINNER)	25	\$10.79	\$269.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE NAME JAR	25	\$5.84	\$146.00	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE SANDWICH SWAP	25	\$12.34	\$308.50	\$0.00	\$0.00	\$2,627.25
4/25/2023		CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	SUKI'S KIMONO	25	\$5.39	\$134.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE STAR FESTIVAL	25	\$11.89	\$297.25	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE BUG IN THE JUG WANTS A HUG (A SHORT VOWEL SOUNDS BOOK)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
				THE FRAIL SNAIL ON THE TRAIL (A LONG						.,
4/25/2022	2022/010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	VOWEL SOUNDS BOOK WITH CONSONANT BLENDS)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
4/23/2023	20234010	CTBOOK HOLDINGS, ELC	24101.1000.30118.1010.040181.0000.00000.000	THE NICE MICE IN THE RICE (A LONG	23	ş3.35	\$135.75	Ş0.00	Ş0.00	\$2,027.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	VOWEL SOUNDS BOOK)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
4/23/2023	20234010		24101.1000.30110.1010.040101.0000.00000.000	THE THING ON THE WING CAN SING (A	25	<i>\$</i> 5.55	<i>Ş</i> 135.75	ÇU.UU	<i>\$0.00</i>	<i>\$2,021.23</i>
				SHORT VOWEL SOUNDS BOOK WITH						
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	CONSONANT DIGRAPHS)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
. ,										
				REACH FOR A PEACH (LONG VOWEL						
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	SOUNDS WITH CONSONANT DIGRAPHS)	25	\$6.29	\$157.25	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	A BIG DAY FOR BASEBALL	25	\$4.54	\$113.50	\$0.00	\$0.00	\$2,627.25
				THE GREAT SHARK ESCAPE (THE MAGIC						
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	SCHOOL BUS: CHAPTER BOOK #7)	25	\$3.19	\$79.75	\$0.00	\$0.00	\$2,627.25
				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						
4/25/2022	20224010		24101 1000 56118 1010 046181 0000 00000 000	ONE-TIME PURCHASE. DO NOT MAKE	25	ć0.00	¢0.00	ć0.00	¢0.00	¢2 (27 25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.25
				TRANSPORTATION FOR 5TH GRADE FIELD TRIP TO TRAVEL TO SUNSPOT ON MAY 23,						
				2023. STUDENTS WILL OBSERVE OUR						
				STAR THROUGH THE MAIN TELESCOPE						
				AND PARTICIPATE IN HANDS-ON						
				ACTIVITIES DESIGNED FOR						
				ENRICHMENT/EXTENSION OF OUR						
4/18/2023	20233809	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046144.0000.00000.000	SCIENCE STANDARDS.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	VDN BARI SAX TRAD 3 FOR AHS BAND	1	\$63.99	\$63.99	\$0.00	\$0.00	\$870.93
., _0, _0_0				LARGE BARI SAX LIGATURE FOR AHS						
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	BAND	2	\$10.92	\$21.84	\$0.00	\$0.00	\$870.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	TENOR SAX LIGATURE FOR AHS BAND	2	\$8.16	\$16.32	\$0.00	\$0.00	\$870.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	RICO ROYAL 3 TENOR SAX FOR AHS BAND	2	\$16.96	\$33.92	\$0.00	\$0.00	\$870.93
4/10/2023	20233702		11000.1000.50118.1010.040185.0000.00050.015		2	\$10.50	233.3Z	Ş0.00	Ş0.00	2070.55
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	SOUSOPHONE BITS SET FOR AHS BAND	2	\$78.40	\$156.80	\$0.00	\$0.00	\$870.93
				KING SOUSOPHONE NECKS FOR AHS						
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	BAND	2	\$120.00	\$240.00	\$0.00	\$0.00	\$870.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	VDN TENOR SAX TRAD 3 FOR AHS BAND	1	\$35.99	\$35.99	\$0.00	\$0.00	\$870.93
4/18/2023	20222202	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	FOBES DEBUT CLARINET MOUTHPIECE FOR AHS BAND	А	\$34.80	\$139.20	\$0.00	\$0.00	\$870.93
4/ 10/ 2023	20233/02	WITTE S WOSIC BOATEAS CRUCES	11000.1000.30110.1010.040163.0000.000000.000	LEGERE BB2.5 CLARINET REED FOR AHS	4	əs4.60	\$129.2U	30.00	ŞU.UU	2070.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	BAND	4	\$24.00	\$96.00	\$0.00	\$0.00	\$870.93

4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	CLARINET LIGATURE FOR AHS BAND	4	\$6.33	\$25.32	\$0.00	\$0.00	\$870.93
				MOUTHPEICE MIST MI-T-MIST FOR AHS						
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	BAND	1	\$3.96	\$3.96	\$0.00	\$0.00	\$870.93
				VANDOREN BASS CLARINET REED 3.0 FOR						
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	AHS BAND	1	\$37.59	\$37.59	\$0.00	\$0.00	\$870.93
				AHS SOLO AND ENSEMBLE CLINICIAN FEE						
4/14/2023	20233757	LARSEN, LINCOLN	11000.1000.53711.1010.046185.0000.00050.015	FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2022	20222226	MALOR KRISTEN E	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233730	MAJOR, KRISTEN E.	11000.1000.33711.1010.040183.0000.00030.013	FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	Ş0.00	Ş0.00	3200.00
				AHS SOLO AND ENSEMBLE CLINICIAN FEE						
4/14/2023	20233734	RODRIGUEZ, RUTH	11000.1000.53711.1010.046185.0000.00050.015	FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
.,,						7-0000	7-0000	70.00		+
				AHS SOLO AND ENSEMBLE CLINICIAN FEE						
4/14/2023	20233735	BOUMA, STEPHEN JOHN	11000.1000.53711.1010.046185.0000.00050.015	FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				AHS SOLO AND ENSEMBLE CLINICIAN FEE						
4/14/2023	20233737	FRIETZE, BAILEY REANNE	11000.1000.53711.1010.046185.0000.00050.015	FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233741	WINNER'S CIRCLE	11000.1000.56118.1010.046185.0000.00151.015	TSHIRTS FOR AHS CHOIR UNIFORMS	110	\$11.05	\$1,215.50	\$0.00	\$0.00	\$1,391.65
4/14/2023	20233741	WINNER'S CIRCLE	11000.1000.56118.1010.046185.0000.00151.015	TSHIRTS FOR AHS CHOIR UNIFORMS - XXL	13	\$13.55	\$176.15	\$0.00	\$0.00	\$1,391.65
				MEAL REIMBURSEMENT FOR TODD						
				PENKA WHO WILL BE ATTENDING A						
				SCHLAGE PINNING CLASS THAT WELL						
				TEACH HIM TO PIN LOCKS DISTRICT WIDE						
4/19/2022	20222071		11000 2600 52711 0000 046400 0000 0000 000	DEPART- JUNE 6, 2023 RETURN: JUNE 8, 2023	1	¢75.00	¢75.00	¢0.00	¢0.00	67E 00
		PENKA, TODD J BSN SPORTS	11000.2600.53711.0000.046400.0000.00000.000 23000.1000.56118.0000.046330.0000.15112.000	TANNER TEE FOR BASEBALL	4	\$75.00 \$89.00	\$75.00 \$356.00	\$0.00 \$0.00	\$0.00 \$0.00	\$75.00 \$1,605.98
4/10/2023	20233703		25000.1000.50118.0000.040550.0000.15112.000	WILSON A1030 FLAT SEEM BASEBALL FOR	4	\$85.00	\$350.00	Ş0.00	Ş0.00	Ş1,005.50
4/18/2023	20233783	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	BASEBALL	8	\$69.00	\$552.00	\$0.00	\$0.00	\$1,605.98
., _0, _0_0				DIAMOND D-1 LS NFHS/NOCSAE		700.00	100-000	70.00		+=,====
4/18/2023	20233783	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	BASEBALLS FOR BASEBALL	6	\$98.00	\$588.00	\$0.00	\$109.98	\$1,605.98
				MAINTENANCE FOR THE FISH TANK IN						
				THE FRONT FOYER AT MVMS TO BE						
				CLEANED & MAINTAINED BY COMPANY						
4/13/2023	20233733	JASON'S TROPICAL FISH	23000.1000.53711.0000.046003.0000.00200.000	FOR SY 2022-2023	1	\$709.12	\$709.12	\$0.00	\$0.00	\$709.12
				MAINTENANCE AND SERVICE FEES FOR						
				FISH TANK AT SIERRA ELEMENTARY FOR						
4/13/2023	20233732	JASON'S TROPICAL FISH	23000.1000.53711.0000.046150.0000.00200.000	SY 2022-2023	1	\$660.00	\$660.00	\$0.00	\$0.00	\$660.00
				MAINTENANCE AND SERVICE FES FOR						
				THE AQUARIUM AND ASSOCATED						
1/12/2022	20222221	JASON'S TROPICAL FISH	23000.1000.53711.0000.046028.0000.00145.000	HARDWARE SET UP IN BUENA VISTA FOYER FOR THE SY 2022-2023	1	\$153.00	\$152.00	\$0.00	\$0.00	\$152.00
4/13/2023	20233/31		23000.1000.33711.0000.040028.0000.00145.000	DOUBLE SIDED TAPE TO BE USED TO ADD	1	\$102.0U	\$153.00	30.0U	<u>ال</u> .00	\$153.00
				HOPE LABELS TO WATER BOTTLES FOR						
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	OUTREACH EVENTS	Д	\$23.99	\$95.96	\$0.00	\$0.00	\$353.77
., 1 ., 2020				CONE CUPS TO BE USED IN NURSES		<i>4</i> 20.00	<i>ç</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i></i>	ç0.00	<i>ç</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				OFFICES FOR STUDENT/STAFF						
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HEALTHCARE NEEDS	1	\$120.00	\$120.00	\$0.00	\$0.00	\$353.77
				SALINE TO BE USED IN NURSES OFFICES						
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT/STAFF HEALTHCARE NEEDS	5	\$17.97	\$89.85	\$0.00	\$0.00	\$353.77
				WOMENS UNDERWEAR (4 PACKS) TO BE				Т		
				USED IN NURSES OFFICES FOR STUDENT						
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HEALTH CARE NEEDS	1	\$47.96	\$47.96	\$0.00	\$0.00	\$353.77

r				1		1				
				LODGING FOR TWO NIGHTS FOR TODD						
				PENKA WHO WILL BE ATTENDING A						
				SCHLAGE PINNING CLASS THAT WELL						
				TEACH HIM TO PIN LOCKS DISTRICT WIDE						
				DEPART- JUNE 6, 2023 RETURN: JUNE 8,						
4/25/2023	20233996	BANK OF AMERICA-PURCHASING CARD	11000.2600.53711.0000.046400.0000.0000.000	2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
1/20/2020	20200000		110001200013071110000101010000000000		-	\$555.65		<i>Q0.00</i>		<i><i><i>q</i>bccccccccccccc</i></i>
				REGISTRATION FOR DEPUTY						
				SUPERINTENDENT COLLEEN TAGLE TO						
				ATTEND THE EXIT INTERVIEW TOOLKIT:						
				STARTING AND ENHANCING YOUR						
				PROGRAM HUMAN RESOURCES LIVE						
				WEBINAR ON 5/24/2023 LIVE WEBINAR						
4/14/2023	20233746	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	& RECORDING OPTION	1	\$298.00	\$298.00	\$0.00	\$0.00	\$298.00
				SUPPLIES AND MATERIALS USED IN						
				SUPPORT OF THE SPED OFFICE STAFF						
4/10/2022	20222010		11000.2100.56118.2000.046200.0000.0000.000	THROUGHOUT SY 2022-2023.	1	ć0.00	¢0.00	¢0.00	ć0.00	¢1 012 00
4/18/2023	20255610	AMAZON.COMSERVICES, INC	11000.2100.36118.2000.048200.0000.00000.000	11100001001312022-2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.00
4/40/2022	20222040				2	¢20.00	ć 10.00	¢0.00	ć0.00	<i>64 042 00</i>
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	BIC WITE-OUT EZ CORRECT TAPE, 10 CT	2	\$20.00	\$40.00	\$0.00	\$0.00	\$1,913.00
				JUNE GOLD 72 MECHANICAL PENCILS, 0.9		.		.		
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	MM	1	\$28.00	\$28.00	\$0.00	\$0.00	\$1,913.00
				PILOT PRECISE V5 RTEXTRA FINE						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	RETRACTABLE PENS. 8 CT	1	\$17.00	\$17.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	PAPERMATE GEL PENS. INK JOY 20 CT	1	\$27.00	\$27.00	\$0.00	\$0.00	\$1,913.00
, , ,				PAPERMATE PROFILE PENS 924808.		,				
4/18/2023	20223810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	ASSORTED INK. 12 CT	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,913.00
4/10/2023	20233010	AWALOW.COWSERVICES, INC	11000.2100.30110.2000.040200.00000.0000	MEAD SPIRAL NOTEBOOKS, 24 PK, 1	-	Ş15.00	\$15.00	Ç0.00		<i>J1,J13.00</i>
4/40/2022	20222040		44000 2400 55440 2000 045200 0000 0000 0			¢ 42.00	¢ 42.00	¢0.00	ć0.00	¢4.042.00
		AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	SUBJECT, ASSORTED COLORS (05510)	1	\$43.00	\$43.00	\$0.00	\$0.00	\$1,913.00
4/18/2023		AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	TANMIT BLACK GEL PENS, 30 PK	2	\$10.00	\$20.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	MINGTRON GEL PENS, 30 CT, BLUE	2	\$15.00	\$30.00	\$0.00	\$0.00	\$1,913.00
				DABO AND SHOBO HIGHLIGHTER SET 48						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	CT,	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,913.00
				AMAZON BASICS MATTE-FINISH TAP						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	WITH DISPENSER. 16 PK TAPE REFILLS	3	\$12.00	\$36.00	\$0.00	\$0.00	\$1,913.00
, , ,					-	,				
				20-PACK MARKDOMAIN 12MM 0.47 INCH						
4/10/2022	20222010		11000 3100 56110 3000 046300 0000 0000 000		1	¢c0.00	¢60.00	ć0.00	ć0.00	ć1 012 00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	BROTHER TZE-231 LABLE MAKER TAPE	1	\$60.00	\$60.00	\$0.00	\$0.00	\$1,913.00
				TECHORBITS STANDING DESK CONVERTER						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	- 32 INCHES. WHITE	1	\$160.00	\$160.00	\$0.00	\$0.00	\$1,913.00
				G-PACK PRO X37 ELECTRIC DEEP						
				STANDING ADJUSTABLE DESK						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	CONVERTER - 37"	1	\$280.00	\$280.00	\$0.00	\$0.00	\$1,913.00
				TRUE IMAGE TONER CARTRIDGE.						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	MULTICOLOR. 5 PK	2	\$100.00	\$200.00	\$0.00	\$0.00	\$1,913.00
		AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	INK E-SALE 2 PK TONER FOR M452DN	2	\$50.00	\$100.00	\$0.00	\$0.00	\$1,913.00
., 10, 2025	_0_0010				2	250.00		÷3.00		÷1,515.00
4/18/2023	20222010	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	INK E-SALE 2 PK BLACK FOR M477FDN	2	\$50.00	\$100.00	\$0.00	\$0.00	\$1,913.00
4/10/2023	20233010		11000.2100.30118.2000.040200.0000.00000.000		2	\$50.00	\$100.00	ŞU.UU	ŞU.UU	\$1,913.00
				PLANAHEAD SEE IT BIGGER. APRIL 2023-						
				JULY 2024 LARGE MONTHLY PLANNER.						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	BLUE WITH GEL PEN	2	\$38.00	\$76.00	\$0.00	\$0.00	\$1,913.00
				PLANAHEAD SEE IT BIGGER. APRIL 2023-						
				JULY 2024 LARGE MONTHLY PLANNER.						
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	PURPLE WITH STYLUSPEN	3	\$39.00	\$117.00	\$0.00	\$0.00	\$1,913.00
	-									
				TECHORBITS STANDING DESK CONVERTER						
4/10/2022	20222010		11000 2100 56118 2000 046200 0000 00000 000	- 37 INCHES. BROWN WOOD	4	\$200.00	\$200.00	\$0.00	60.00	¢1 012 00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000		1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,913.00
				TRUE IMAGE TONER CARTRIDGE -		.	. I		.	
	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	(M479FDW) MULTICOLORED 4 PK	1	\$150.00	\$150.00	\$0.00	\$0.00	\$1,913.00
		AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.0000.000	HP 414A BLACK TONER CARTIDGE		\$95.00	\$190.00	\$0.00	\$0.00	\$1,913.00

r			1							1
				LODGING FOR THE AHS FCCLA STUDENTS AND ADVISORS ATTENDING THE FCCLA NATIONAL LEADERSHIP CONFERENCE IN DENVER COLORADO FROM JULY 1-6, 2023 HYATT REGENCY DENVER CONVENTION CENTER - 4 - ROOMS FOR 5						
4/28/2023	20234094	BANK OF AMERICA-PURCHASING CARD	24176.1000.55817.3000.046015.0000.00000.000	NIGHTS @ \$248.86 PER NIGHT	4	\$1,244.30	\$4,977.20	\$0.00	\$0.00	\$4,977.20
				KIWANIS LUNCHEON AND PTAC DINNER		40.00	40.00	40.00	40.00	4050.00
4/18/2023	20233765	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	TO BE HELD ON 5/18/23 AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
4/18/2023	20233765	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	PURCHASE OF: SHREDDED FIESTA BLEND CHEESE FRESH ROMA TOMATOES SHREDDED ICEBERG LETTUCE SALAD ALL NATURAL GROUND BEEF	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/18/2023	20233765	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	\$250.00
4/10/2023	20233703	WALWART SOF ER CENTER	11000.1000.50118.1010.040005.0000.00000.000	ONN BRAND U3 MEMORY CARD 256 GB	1	.00 .00	.00 .00	Ş0.00	Ş0.00	\$250.00
4/18/2023	20233764	CDW GOVERNMENT, INC	27502.1000.56118.3000.046015.0000.00000.000	100M MB/S HD & 4K	6	\$37.88	\$227.28	\$0.00	\$0.00	\$257.59
4/18/2023	20233764	CDW GOVERNMENT, INC	27502.1000.56118.3000.046015.0000.00000.000	SCANDISK ULTRA 256 GB	1	\$30.31	\$30.31	\$0.00	\$0.00	\$257.59
4/18/2022	2022252		11000 1000 55118 2000 045015 0000 00000 000	SCHOOL SUPPLIES FOR THE AHS AGRICULTURE CLASSES SUCH INDEX CARDS, PAPER, MARKERS, COLLERED DENCUS AND DAREP	1	¢50.62	¢50.62	¢0.00	¢0.00	έε <u>ο</u> ερ
4/18/2023	20233763	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	PENCILS AND PAPER PRINT TONER FOR AHS BUSINESS CLASSES	1	\$59.62	\$59.62	\$0.00	\$0.00	\$59.62
				HP 90A BLACK STANDAR YIELD TONER						
4/18/2023	20233820	QUILL CORP.	11000.1000.56118.3000.046015.0000.00000.000	CARTRIDGE	1	\$191.69	\$191.69	\$0.00	\$0.00	\$191.69
				DRY CLEANING FOR DONATED PROM						
4/14/2023	20233738	COMET CLEANERS	23000.1000.53711.0000.046220.0000.00044.000	DRESSES PICKED OUT BY AHS STUDENTS	20	\$10.00	\$200.00	\$0.00	\$0.00	\$300.00
4/14/2023	20222220		23000.1000.53711.0000.046220.0000.00044.000	DRY CLEANING FOR DONATED PROM SUITS PICKED OUT BY AHS STUDENTS	10	\$10.00	\$100.00	\$0.00	\$0.00	\$300.00
4/14/2023	20233738	COMET CLEANERS	23000.1000.53711.0000.046220.0000.00044.000	SUITS PICKED OUT BY ANS STUDENTS	10	\$10.00	\$100.00	ŞU.UU	\$0.00	\$500.00
				AN AUTHOR WILL BE SPEAKING TO DISTRICT ELL FAMILIES ABOUT THE BOOKS SHE HAS WRITTEN, THE WRITING PROCESS AND CULTURAL DIVERSITY. ACTIVITIES, CRAFTS, AND FOOD ON APRIL 28, 2023. TO HELP FAMILIES COME TOGETHER IN LITERACY AND LEARNING.						
		AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	ACTIVITIES TO STIMU	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.96
4/25/2023		AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	150PCS PLASTIC EASTER EGGS	2	\$13.99	\$27.98	\$0.00	\$0.00	\$831.96
4/25/2023 4/25/2023		AMAZON.COMSERVICES, INC AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000 24330.2100.56118.0000.046000.0000.0000.000	ANTIBACTERIAL HAND WIPES ZIPLOC SNACK BAGS 280 COUNT	3	\$14.99 \$10.19	\$44.97 \$10.19	\$0.00 \$0.00	\$0.00 \$0.00	\$831.96 \$831.96
4/25/2023	20234015		24330.2100.30116.0000.046000.0000.00000.000	500 PCS 25MM PLASTIC WIGGLE GOGLY	1	\$10.13	\$10.18	ŞU.UU	ŞU.UU	967T96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	EYES FOR SCRAPBOOKING	1	\$10.88	\$10.88	\$0.00	\$0.00	\$831.96
4/25/2023		AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	ELMERS LIQUID GLUE WASHABLE 4 OUNCES 12 COUNT	1	\$9.26	\$9.26	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	GLITTER GLUE 24 COLORS PACK WASHABLE	2	\$21.99	\$43.98	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	CONSTRUCTION COLORED PAPER 9 X 12 SHEETS 10 COLOR PACK	1	\$37.99	\$37.99	\$0.00	\$0.00	\$831.96

				TISSUE PAPER FOR GIFT BAGS, 150						
				SHEETS 30 ASSORTED COLORS 20 X 26						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	INCH	3	\$15.99	\$47.97	\$0.00	\$0.00	\$831.96
				RED HEART SUPER SAVER YARN 3 PACK						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	WHITE, COUNT RED HEART	1	\$13.47	\$13.47	\$0.00	\$0.00	\$831.96
				CRAYOLA CRAYON CLASSPACK, 16						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	COLORS 50 EACH 800 COUNT	1	\$63.96	\$63.96	\$0.00	\$0.00	\$831.96
				NEENAH CARDSTOCK 8.5 X 11 90LB						
4/25/2023		AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	WHITE, 300 SHEETS, 94 BRIGHTNESS	2	\$12.52	\$25.04	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	JUMBO CRAFT STICKS PACK OF 500	1	\$11.75	\$11.75	\$0.00	\$0.00	\$831.96
				1000PCS 4MM MOVING WIGGLY WOBBLY						
				GOOGLY EYES FOR BEAR & DOLL &						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	SCRAPBOOKING	1	\$7.30	\$7.30	\$0.00	\$0.00	\$831.96
				BLUE PASTEL COLOR CARDSTOCK 67LB						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	FOR ARTS AND CRAFTS	2	\$18.90	\$37.80	\$0.00	\$0.00	\$831.96
				HAMILCO COLORED CARDSTOCK COBALT						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	BLUE COLOR	2	\$15.99	\$31.98	\$0.00	\$0.00	\$831.96
				ARTEZA FOAM PAINT BRUSHES WITH 50						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	SPONGE BRUSHES, 25 X 1INCH BRUSHES	1	\$22.99	\$22.99	\$0.00	\$0.00	\$831.96
				CRAYOLA ARTISTA II TEMPERA ACTIVITY						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	PAINT, 16FL OZ PACK OF 1 BROWN	2	\$7.72	\$15.44	\$0.00	\$0.00	\$831.96
				COMFY PACKAGE 300 PACK DISPOSABLE						
				WHITE UNCOATED PAPER PLATES, 9INCH						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	300 PACK	2	\$17.09	\$34.18	\$0.00	\$0.00	\$831.96
				DOTO KIDS SCISSORS 48 COUNT SOFT						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	TOUCH BLUNT	1	\$29.99	\$29.99	\$0.00	\$0.00	\$831.96
				BIC CRISTAL ORIGINAL BALLPOINT PENS,						
				MEDIUM POINT CLEAR BARREL, BLUE						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	BOX OF 50	1	\$16.06	\$16.06	\$0.00	\$0.00	\$831.96
				CRAYOLA COLORED PENCILS CLASSPACK						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	240COUNT 12 ASSORTED COLORS	1	\$42.53	\$42.53	\$0.00	\$0.00	\$831.96
				RARLAN WASHABLE MARKERS 12 COLORS						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	240 COUNT	1	\$42.99	\$42.99	\$0.00	\$0.00	\$831.96
				ASTROBRIGHTS MEGA COLLECTION						
				COLORED CARDSTOCK 5 COLOR						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	ASSORTMENT 320 SHEETS 65LB 8.5 X 11	1	\$17.49	\$17.49	\$0.00	\$0.00	\$831.96
				MAGNETIC TAPE STRIPS WITH ADHESIVE						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	BACKING FOR DIY PROJECTS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$831.96
				DUCK HD CLEAR HEAVY DUTY PACKING						
				TAPE REFILL, 6 ROLLS 1.88 INCH X 54.6						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	YARD	1	\$21.82	\$21.82	\$0.00	\$0.00	\$831.96
				KUNMINGER 40 ROLLS WASHI TAPE SET,						
				25MM WIDE COLORED MASKING TAPE						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	FOR KIDS	5	\$12.89	\$64.45	\$0.00	\$0.00	\$831.96
		, -		CANDY COLORED MEDIUM WEIGHT	-					
				POLYSTYRENE PLASTIC TEA SPOONS IN						
				PINK, GREEN ORANGE, YELLOW, PURPLE						
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.0000.000	50 PIECES	6	\$12.79	\$76.74	\$0.00	\$0.00	\$831.96
.,,,,						÷ 12.7 5	-,, oi, +	+ 5.00	+ 5.00	+
				ICE CREAM AND SUPPLIES SUCH AS PAPER						
				BOWLS, PINK PLASTIC SPOONS, WHIPPED						
				CREAM AND PIZZA ON APRIL 28, 2023						
				FOR THE PENNY WAR WINNERS AT						
4/13/2023	20233711	WAL-MART SUPER CENTER	23000.1000.56118.1010.046181.0000.00220.000	YUCCA ELEMENTARY	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
., 10/ 2023	-0-00/11	I	20000.2000.00220.000		-	÷00.00	200.00	÷0.00	÷3.00	200.00

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4/13/2023	20233711	WAL-MART SUPER CENTER	23000.1000.56118.1010.046181.0000.00220.000	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	\$60.00
4/25/2023	20234027	WILSON, LINDA ELLEN	24330.2100.53711.0000.046000.0000.0000.0000	AUTHOR LINDA WILSON WILL VISIT DISTRICT ON APRIL 28, 2023. AUTHOR WILL PROMOTE WRITING AND DIVERSITY TO DISTRICT ELL FAMILIES @ DISTRICT ELL FAMILY EVENT 1	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00
4/18/2023	20233821	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.1010.046028.0000.00000.000	END OF THE YEAR FIELD TRIP TO CARSLBAD CAVERNS FOR THE 5TH GRADE CLASS ON MAY 19, 2023 FOR BUENA VISTA ELEMENTARY STUDENTS 1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
4/13/2023	20233723	ZUNI ELECTRIC, INC	21000.3100.54312.0000.046390.0000.0000.000	STUDENT NUTRITIONS SERVICES ELECTRICAL SERVICES FOR THE ALAMOGORDO HIGH SCHOOL WARMING TABLES FOR THE PIZZA BAR AND CORREE BAR. LABOR AND MATERIAL TO ADD 60 AMP OUTLET AT THE PIZZA BAR. LABOR AND MATERIAL TO RUN EMT CONDUIT FORM THE PIZZA BAR TO THE COFFE 1	\$5,600.00	\$5,600.00	\$488.00	\$0.00	\$6,088.00
				LODGING FOR STUDENT NUTRITION ASSOCIATION MEMBERS TO ATTEND NMSNA 2023 STATE CONFERENCE JUNE 6- 9, 2023 BRENDA SMITH, MELIDA RIVERA, KAREN SMITH, GRACIELA RODRIGUEZ,					
		BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	MARGIE HOERSTEN 15	\$129.00	\$1,935.00		\$0.00	\$2,598.06
4/13/2023	20233725	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING SANDRA DAVIS 4 NON MEMBER ELIZABETH VANESSA	\$129.00	\$516.00	\$30.96	\$0.00	\$2,598.06
4/13/2023	20233724	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.0000.000	CHACON 1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,850.00
		BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.0000.000	REGISTRATION FOR STUDENT NUTRITION ASSOCIATION MEMBERS TO ATTEND NMSNA 2023 STATE CONFERENCE JUNE 6- 9, 2023-MEMBERS SANDRA DAVIS, BRENDA SMITH, MELIDA RIVERA, KAREN SMITH, GRACIELA RODRIGUEZ, MARGIE HOERSTEN 8	\$200.00	\$1,600.00	\$0.00	\$0.00	\$1,850.00
4/18/2023	20233870	CALENTINE, CHRISTINA- AHS	11000.2300.53330.0000.046325.0000.00000.000	GAS/MEALS/LODGING/PARKING/UNFORS EEN EXPENSE REIMBURSEMENT FOR DR. CHRISTINA CALENTINE TO ATTEND THE AASA INSTRUCTIONAL LEADER ACADEMY: LEADING IMPACTFUL INSTRUCTION ON APRIL 29, 2023 - MAY 4, 2023 IN SAN DIEGO, CA. 1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/13/2023	20233722	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.0000.000	REIMBURSEMENT FOR MEALS, GAS, PARKING, AND REGISTRATION TO THE 2023 SPRING NMPPA CONFERENCE ON APRIL 19-20, 2023 IN RUIDOSO, NM 1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00

				SUBURBAN USE FOR 2023 SPRING		1				
				NMPPA CONFERENCE IN RUIDOSO APRIL						
4/13/2023	2023371/	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046350.0000.00000.000	19-20 2023 - MARIE BOUMA	1	\$124.00	\$124.00	\$0.00	\$0.00	\$124.00
4/13/2023		HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	STANLEY 5 IN. HOBBY KNIFE	4	\$124.00 \$5.97	\$23.88	\$0.00	\$0.00	\$423.95
4/10/2023	20233043		11000.1000.50110.5000.040015.0000.00000.000			<i>Ş</i> 5.57	<i>\$</i> 25.00	Ş0.00		9423.33
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	HUSKY 20 OZ. STEEL RIP CLAS HAMMER	2	\$23.97	\$47.94	\$0.00	\$0.00	\$423.95
1/ 10/ 2020	20200010		110001100010010101000000000000000000000	KLEIN TOOLS 6.25 IN 4 VIAL CONDUIT		<i>\$20107</i>	<i>Q</i> 1713 1	<i>Q</i> 0.00		<i>Q</i> 120100
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	LEVEL	2	\$29.97	\$59.94	\$0.00	\$0.00	\$423.95
4/18/2023		HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	INNER OUT REAMER DEBURING TOOL	1	\$11.97	\$11.97	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	10 IN TRADESMAN SHOP SHEARS	2	\$17.97	\$35.94	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	SET OF LOCKING PEGBOARD HOOKS	1	\$13.99	\$13.99	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	LITHIUM ION CORDLESS DRILL	1	\$61.39	\$61.39	\$0.00	\$0.00	\$423.95
				TOOLS AND EQUIPMENT FOR AHS						
1				ENGINEERING CLASSES 3M PRO GRADE						
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.0000.000	EARMUFFS	5	\$33.78	\$168.90	\$0.00	\$0.00	\$423.95
				CONSUMABLES NEEDED FOR THE AHS						
				FILM/AUDIO VIDEO CLASSES SANDISK						
				256 GB IMAGEMATE PRO MICRO SDXC						
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.0000.000	W/ADAP	2	\$39.98	\$79.96	\$0.00	\$0.00	\$405.24
				SUNPAK 620-6631LX 66" VIDEO CAM						
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	TRIPOD WITH ADAPTER	4	\$40.94	\$163.76	\$0.00	\$0.00	\$405.24
				SANDISK MEMORY CARD U1 FULL 64GB						
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.0000.000	120 MB	12	\$10.98	\$131.76	\$0.00	\$0.00	\$405.24
				SCANDISK 64 GB CRUZER USB 2.0 FLASH						
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.0000.000	DRIVE	2	\$14.88	\$29.76	\$0.00	\$0.00	\$405.24
				PROVIDE MATERIAL FOR GROUP						
				DISCUSSIONS AND WORK FOR AHS						
				ENGLISH CLASSES POST IT STUDY STICKY						
4/18/2023		STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.0000.000	EASEL PAD	1	\$59.39	\$59.39	\$0.00	\$0.00	\$90.37
4/18/2023	20233860	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	CRAYOLA MARKERS	1	\$30.98	\$30.98	\$0.00	\$0.00	\$90.37
				ITEMS TO SUPPORT STUDENTS IN THE						
				BUSINESS PATHWAY CLASSES TO INCLUDE						
				ITEMS SUCH AS: STORAGE BINS, BUCKETS						
				AND BINDERS, WHITE BOARD CLEANERS,						
				DRY ERASE MARKERS, LABEL MAKER						
				TAPE, VINYL, SPECIALITY PAPER,						
4/18/2023	20233830	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	ADHESIVES, TAPE AND DISPENSER	1	\$212.10	\$212.10	\$0.00	\$0.00	\$212.10
				ITEMS TO SUPPORT STUDENT LEARNING						
				IN THE AHS COMPUTER SCIENCE CLASSES.						
				ITEMS INCLUDE: STORAGE BINS,						
				BUCKETS AND BINDERS, WHITE BOARD						
				CLEANER, DRY ERASE MARKERS, LABEL						
				MAKER TAPE, VINYL FOR ELECTRONIC						
4/40/2022	20222022			CUTTER, SPECIALTY PAPERS, ADHESIVES,		6425 22	6425.00	¢0.00	<u> </u>	6425 22
4/18/2023	20233829	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	TAPE AND DISPE	1	\$425.00	\$425.00	\$0.00	\$0.00	\$425.00
				IFIXIT ESSENTIAL ELECTRONICS TOOLKIT						
4/14/2022	20222752			WORK BASED LEARNING & INTERSHIP	6	\$40.88	\$245.28	\$0.00	\$0.00	\$245.28
4/14/2023	20233/33	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	SUPPLIES FOR THE CTE PROGRAM.	6	\$40.88	ş245.2ŏ	ŞU.UU	ŞU.UU	əz45.28

							1			
				PURCHASE ITEMS TO SUPPORT STUDENT						
				LEARNING IN THE BIOMEDICAL SCIENCE						
				PATHWAY ITEMS INCLUDE:						
				COMPRESSION SOCKS, HAND SANITIZER,						
				DISH TOWELS, WASH CLOTHS, HEAT						
				PROTECTION GLOVES, MATS, DRYING						
				MAT, CLEANING BRUSHES, CLOSCK,						
4/18/2023	20233828	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	CURTAINS, FOOD COLORING, STOR	1	\$309.75	\$309.75	\$0.00	\$0.00	\$309.75
				YEARLY MEMBERSHIP DUES FOR COLLEEN						
4/13/2023	20233721	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
				STAFF LUNCHEON TO APPRECIATE THE						
				TEACHERS AND THEIR HELP FOR YUCCA.		40.00	40.00	40.00	40.00	4050.00
4/13/2023	20233/13	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	LUNCHEON TO BE HELD ON MAY 10, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				CATERED FOOD TO INCLUDE: CHICKEN &						
				GROUND BEEF TACOS; TACO SALADS;						
				VARIETY OF EXTRA TOPPINGS. FOOD WILL						
4/13/2023	20233713	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	BE DELIVERED TO YUCCA	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
-+/ 13/ 2023	20235715		23000.1000.30110.0000.040101.0000.00200.000			γ <u>2</u> 30.00	÷250.00		φ 0.00	γ230.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/13/2023	20233713	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				12 MONTH RENEWABLE ALL ACCESS						
				SUBSCRIPTION OF WORKSHOPS, LIVE						
				STREAMING WEBINARS AND ON						
				DEMAND COURSES FOR OUR SPED						
				ANCILLARY STAFF. PROFESSIONAL						
				DEVELOPMENT/CONTINUING EDUCATION						
				PLATFORM TO MAINTAIN LICENSURE OF						
4/18/2023		SUMMIT PROFESSIONAL EDUCATION, LLC.	11000.2200.53330.0000.046200.0000.0000.000	ALL DISTRICT PT, PTA, OT, SLP STAFF.	12	\$259.99	\$3,119.88	\$0.00	\$0.00	\$3,119.88
4/13/2023 4/13/2023		COOPERATIVE EDUC SERV.(CES CONTRACT) COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000 31701.4000.56118.0000.046000.0000.00000.000	UNCOMBINATED LFIC; S125 KEYWAY SCHLAGE P IN KIT	5	\$120.45 \$393.36	\$602.25 \$393.36	\$0.00 \$0.00	\$0.00 \$0.00	\$2,411.89 \$2,411.89
1/ 10/ 2020	20200700				-	<i>Q</i> 0000	<i>\</i>	<i>Q</i> 0.00	<i></i>	<i>\(\begin{bmm} \(\begin{bmm} 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </i>
				ALUMINUM FOLLOWER DOOR LOCKS						
				FOR DISTRICT USE VENDOR: OVERHEAD						
				DOOR (CES VENDOR) CES CONTRACT						
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	#2022-18-C112;2022-18-C121	1	\$53.99	\$53.99	\$0.00	\$157.79	\$2,411.89
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.0000.000	UNCOMBINATED LFIC; S135 KEYWAY	5	\$120.45	\$602.25	\$0.00	\$0.00	\$2,411.89
		COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.0000.000	UNCOMBINATED LFIC; S145 KEYWAY	5	\$120.45	\$602.25	\$0.00	\$0.00	\$2,411.89
4/18/2023		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C ADAPTIVE FORM	4	\$47.00	\$188.00	\$0.00	\$0.00	\$1,167.60
4/18/2023		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C PHYSICAL	4	\$50.00	\$200.00	\$0.00	\$0.00	\$1,167.60
4/18/2023		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.0000.000	DAY-C COMMUNICATION	4	\$50.00	\$200.00	\$0.00	\$0.00	\$1,167.60
4/18/2023	20233861	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C EXAMINER SUMMARY SHEET	4	\$34.00	\$136.00	\$0.00	\$0.00	\$1,167.60
				ASSESSMENTS LISED FOR THE C TO R						
				ASSESSMENTS USED FOR THE C TO B						
				CHILD FIND POPULATION IN THE						
				DISTRICT. REQUESTED BY BARBARA						
4/18/2022	20222064	PEARSON EDUCATION, INC.	11000 2200 56118 0000 046200 0000 0000 000	PEARSON, IEP FACILITATOR, APPROVED	4	60.00	÷0.00	¢0.00	6EF 60	¢1 167 CO
		PEARSON EDUCATION, INC. PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000 11000.2200.56118.0000.046200.0000.0000.000	BY MELISSA COLE, SPED DIRECTOR DAY-C COGNITIVE DOMAIN	4	\$0.00	\$0.00	\$0.00	\$55.60	\$1,167.60
		PEARSON EDUCATION, INC. PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C COGNITIVE DOMAIN DAY-C SOCIAL-EMOTIONAL	4	\$50.00 \$47.00	\$200.00 \$188.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,167.60 \$1,167.60
4/ 10/ 2023	20233001	I LANJON LUUCATION, INC.	11000.2200.30110.0000.040200.0000.00000.000	DAT-C JOCIAL-LIVIO HOIVAL	4	\$47.UU	00.00 ډ	γ υ.υψ	0.00چ	00./01,rç

		1		CAMINANAINIC FOR FNR OF THE YEAR FUN						
				SWIMMING FOR END OF THE YEAR FUN						
				TO BE HELD ON MAY 9, 2023 GRADES 3-5						
				FROM YUCCA ELEMENTARY WILL BE						
4/13/2023		CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.55817.0000.046181.0000.00200.000	GOING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$480.00
4/13/2023	20233715	CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.55817.0000.046181.0000.00200.000	YOUTH GROUP SWIM SESSION	120	\$4.00	\$480.00	\$0.00	\$0.00	\$480.00
				ASSESSMENTS FOR OT SENSORY						
				EVALUATIONS AND UPDATED NORMS/KIT						
				PDMS-3 NECESSARY TO QUALIFY						
				STUDENTS IN THE DISTRICT FOR SERVICES						
4/10/2022	20222024		11000 2200 56110 0000 046200 0000 0000 000	FOR OT AND/OR PT. DURING THE YEAR	1	¢0.00	¢0.00	ć0.00	¢0.00	¢1 020 F0
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	REQUSESTED BY STACY STRAUB, PT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.50
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.0000.000	MAIN CLASSROOM AUTOSCAN FORRMS	1	\$82.00	\$82.00	\$0.00	\$0.00	\$1,039.50
4/18/2023		THERAPRO, INC.	11000.2200.56118.0000.046200.0000.0000.000	PRE-K SCHOOL AUTOSCAN FORMS	1	\$82.00	\$82.00	\$0.00	\$0.00	\$1,039.50
4/18/2023		THERAPRO, INC.	11000.2200.56118.0000.046200.0000.0000.000	PDMS-3 COMPLETE KIT	1	\$781.00	\$781.00	\$0.00	\$0.00	\$1,039.50
4/18/2023		THERAPRO, INC.	11000.2200.56118.0000.046200.0000.0000.000	SHIPPING	1	\$94.50	\$94.50	\$0.00	\$0.00	\$1,039.50
4/10/2025	20233034		11000.2200.30110.0000.040200.0000.00000.000	BUS REQUEST FOR JAZZ BAND TRAVELING	-	<i>\$5</i> 1150	<i>\$51150</i>	<i>Q0.00</i>	<i></i>	<i>\\\\\\\\\\\\\</i>
				TO LAS CRUCES FOR OMHS JAZZ FEST ON						
1/11/2023	202337/0	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	4/27/23.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
4/14/2023	20233740		11000.1000.55817.5000.040185.0000.00050.015	SSS NEXGEN 16" X 16" BLUE GENERAL		\$100.00	\$100.00	J 0.00	.00.0U	\$100.00
				CLEANING MICROFIBER CLOTH, 300						
4/11/2022	20222602		11000 3500 56118 0000 046450 0000 0000 000	GRAMS 12/PACK, 2 PACKS/CS, 24/CS	42	¢26.49	\$1 112 16	¢0.00	¢0.00	62 224 22
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000		42	\$26.48	\$1,112.16	\$0.00	\$0.00	\$2,224.32
				SSS NEXGEN 16" X 16" PINK GENERAL						
				CLEANING MICROFIBER CLOTH, 300		40.0.40	A	40.00	40.00	40.004.00
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	GRAMS 12/PACK, 2 PACKS/CS, 24/CS	42	\$26.48	\$1,112.16	\$0.00	\$0.00	\$2,224.32
				PO IS FOR WAREHOUSE & CUSTODIAL						
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32
1/11/2020	20200002			MAGNOLIA, 22" SOFT BLACK FOAM		<i>\$0.00</i>	<i>\$0.00</i>	<i>Q0.00</i>	<i>Q0.00</i>	<i>\$2)22 1102</i>
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	FLOOR & DRIVEWAY SQUEEGEE	12	\$18.68	\$224.16	\$0.00	\$0.00	\$715.52
1/11/2020	20200001			NAGNOLIA, PLASTIC COATED STEEL		<i>Q</i> 10100	<i>VL</i> L 110	<i>Q0.00</i>	<i>Q</i> 0.00	<i><i></i></i>
				METAL THREADED HANDLE, BLACK &						
4/11/2022	20222601	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SILVER, 15/16" X 60"	12	\$10.04	\$120.48	\$0.00	\$0.00	\$715.52
4/11/2023	20233091		11000.2300.30118.0000.040430.0000.00000.000	SINGLE-SIDED COARSE BRISTLE OCTOPUS	12	\$10.04	\$120.48	Ş0.00	Ş0.00	\$715.52
4/11/2023	20233601	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	PAD	16	\$23.18	\$370.88	\$0.00	\$0.00	\$715.52
4/11/2023	20233031	STATISATIONAL	11000.2500.50110.0000.040450.0000.0000.000		10	<i>Ş</i> 23.10	<i>\$370.00</i>	<i>90.00</i>	Ç0.00	<i>\$115.52</i>
				PO IS FOR WAREHOUSE & CUSTODIAL						
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$715.52
				FRESH, SUPER-SORB, LIQUID SPILL						
				ABSORBENT, LEMON SCENT, 12 OZ						
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	SHAKER CAN (6/CS)	96	\$8.47	\$813.12	\$0.00	\$0.00	\$3,855.65
		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	WAXED BAG FOR NAPKIN DISPOSAL	15	\$30.47	\$457.05	\$0.00	\$0.00	\$3,855.65
				MAGNOLIA, HEAVY-DUTY PLUNGER W/						. ,
				HANDLE, BELL SHAPED DESIGN, BLACK, 5						
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	5/8" DIAMETER X 6"	24	\$5.02	\$120.48	\$0.00	\$0.00	\$3,855.65
1/11/2020	20200000			4.3 MIL, BLUE POWDER FREE NITRILE,		<i>\$</i> 5102	<i>Q</i> 120110	<i>Q0.00</i>	<i>Q</i> 0.00	<i>\$6,655.65</i>
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION MEDIUM 100 PER BOX	200	\$4.93	\$986.00	\$0.00	\$0.00	\$3,855.65
1/11/2020	20200000			4.3 MIL, BLUE POWDER FREE NITRILE,	200	<i> </i>	çsooloo	<i>Q0.00</i>	<i>Q</i> 0.00	<i>\$5,655.65</i>
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION LARGE 100 PER BOX	200	\$4.93	\$986.00	\$0.00	\$0.00	\$3,855.65
	20200000			4.3 MIL, BLUE POWDER FREE NITRILE,	200	<i> </i>	<i>\$</i> 500.00	<i>Q0.00</i>	<i></i>	<i>\$0,000100</i>
					100	\$4.93	\$493.00	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TEXAMINATION X-LARGE 100 PER BOX						
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION X-LARGE 100 PER BOX	100	÷.55		70.00	<i>Q</i> 0.00	
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL	100				çoloo	
		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000 11000.2500.56118.0000.046450.0000.0000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,855.65
				PO IS FOR WAREHOUSE & CUSTODIAL	1					
				PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1					

				SUNNY D FOR MCKINNEY VENTO YOUTH						
4/44/2022	20222752			AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	_	624.05	¢ c 0 0 0	ć0.00	¢0.00	6404 OC
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		2	\$34.95	\$69.90	\$0.00	\$0.00	\$191.06
				ORANGE BAGS FOR MCKINNEY VENTO						
				YOUTH AT APS SCHOOLS FOR MONTHLY		40.5.45	450.00	40.00	40.00	
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000		2	\$26.45	\$52.90	\$0.00	\$0.00	\$191.06
				GOLDFISH CRACKERS FOR MCKINNEY						
				VENTO YOUTH AT APS SCHOOLS FOR						
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	MONTHLY CARE PACKAGE	2	\$9.76	\$19.52	\$0.00	\$0.00	\$191.06
				AIRHEADS FOR MCKINNEY VENTO YOUTH						
				AT APS SCHOOLS FOR MONTHLY CARE						
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	PACKAGE	1	\$15.99	\$15.99	\$0.00	\$0.00	\$191.06
				AID FOR VISUAL HANDWRITING TOOL						
				FOR PRESERVING STUDENTS WORK AND						
				MATH GAMES MADE FOR STUDENTS						
				NEEDING HANDS ON EDUCATIONAL						
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	TOOLS AT HIGH ROLLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$113.82
				ROYAL SOVEREIGN 12" DESKTOP						
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	LAMINATING MACHINE	1	\$34.83	\$34.83	\$0.00	\$0.00	\$113.82
				CHANNIE'S VISUAL HANDWRITING						
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	WORKSHEET FOR 1ST-3RD GRADE	3	\$13.95	\$41.85	\$0.00	\$0.00	\$113.82
				THERMAL LAMINATING SHEETS, 9 X 11.5,						
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	3MIL, 200 SHEETS	1	\$26.19	\$26.19	\$0.00	\$0.00	\$113.82
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	SHIPPING	1	\$10.95	\$10.95	\$0.00	\$0.00	\$113.82
				ITEMS FOR FIELD DAY, INCENTIVE FOR						
				ALL STUDENTS TO BE HELD ON MAY 12,						
				2023. ITEMS SUCH AS: WATER BLASTERS,						
				WATER BALLOONS, VARIETY PACK OF						
				CHIPS, DELI MEAT TRAYS, BREAD, WATER,						
4/13/2023	20233710	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	WATERMELON.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
4/13/2023	20233710		25000.1000.50110.0000.040050.0000.00145.000		-	\$000.00	2000.00	Ş0.00		\$000.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
4/42/2022	20222740			ONE-TIME PURCHASE. DO NOT MAKE		¢0.00	<u> </u>	ć0.00	¢0.00	¢600.00
4/13/2023	20233710	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
				CATERPILLAR 5,000 LBS CAPACITY		44.050.00	44.050.00	40.4.00	40.00	
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL	1	\$1,050.00	\$1,050.00	\$84.00	\$0.00	\$1,134.00
				PO IS FOR AN ADDITIONAL 2 WEEKS						
				FORKLIFT RENTAL WHILE MAINTENANCE						
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT						
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR						
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT						
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.00
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.00
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.00
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.00
		FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023	1	\$0.00 \$600.00	\$0.00	\$0.00	\$0.00	\$1,134.00
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN	1					
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN	1					
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1					
				FORKLIFT RENTAL WHILE MAINTENANCE IS BEING PERFORMED ON DISTRICT OWNED FORKLIFT. SEE PO 20233423 FOR PREVIOUSLY APPROVED PO FOR FORKLIFT RENTAL. LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1					

										1
				LODGING FOR BOARD SECRETARY CAROL						
				TEWELEIT TO ATTEND THE NMSBA 2023						
				SCHOOL LAW CONFERENCE IN						
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
, ,							,	1		1-7
				LODGING FOR BOARD MEMBER AMANDA						
				JEWELL TO ATTEND THE NMSBA 2023						
				SCHOOL LAW CONFERENCE IN						
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
				LODGING FOR BOARD MEMBER ANGELA						
				CADWALLADER TO ATTEND THE NMSBA						
				2023 SCHOOL LAW CONFERENCE IN						
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
				MATH MATERIALS FOR THE STUDENTS TO						
				HELP WITH MATH LEARNING AT YUCCA						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.94
				SENSATIONAL MATH PLACE VALUE DISCS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET OF 100	10	\$11.24	\$112.40	\$0.00	\$0.00	\$4,329.94
				SENSATIONAL MATH PLACE VALUE DISCS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	300 CARDS	4	\$186.52	\$746.08	\$0.00	\$0.00	\$4,329.94
				SENSATIONAL MATH PLACE VALUE DISCS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET OF 1200	4	\$113.24	\$452.96	\$0.00	\$0.00	\$4,329.94
				CHILCRAFT LINKING MANIPULATIVE						
				CUBES 3/4 INCHES ASSORTED COLORS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET OF 100	6	\$8.02	\$48.12	\$0.00	\$0.00	\$4,329.94
				EDX EDUCATION PLASTIC LINKS,						
				MULTIPLE COLORS AGES 3 AND UP						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	ASSORTED COLORS SET OF 1000	3	\$27.55	\$82.65	\$0.00	\$0.00	\$4,329.94
				JUDY INSTRUCTOR MINI CLOCKS GRADES						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	K-3 SET OF 12	4	\$36.22	\$144.88	\$0.00	\$0.00	\$4,329.94
				JUDY INSTRUCTOR COLOR CODED JUDY						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	CLOCK	3	\$47.47	\$142.41	\$0.00	\$0.00	\$4,329.94
				HAND2MIND ADVANCED NUMBERLINE						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	CLOCK CLASSROOM SET GRADES 2-8	2	\$364.49	\$728.98	\$0.00	\$0.00	\$4,329.94
				UNIFIX CUBES TEN ASSORTED COLORS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET OF 500	4	\$78.37	\$313.48	\$0.00	\$0.00	\$4,329.94
				DIDAX EDUCATIONAL RESOURCES WRITE-						
				ON WIPE OFF FIVE AND TEN FRAME MATS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET OF 10	9	\$18.74	\$168.66	\$0.00	\$0.00	\$4,329.94
				SCHOOL SMART PLASTIC BASE TEN CLASS						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SET	9	\$116.02	\$1,044.18	\$0.00	\$0.00	\$4,329.94
				SCHOOL SMART HARDWOOD METER						
		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	STICK WITH PLAIN ENDS, QUANTITY OF 16	7	\$35.02	\$245.14	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.0000.000	SHIPPING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$4,329.94
				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						
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	Ş0.00	\$4,329.94

		1		1		1		1		
				LODGING FOR DEPUTY SUPERINTENDENT						
				COLLEEN TAGLE TO ATTEND THE NMSBA						
				2023 SCHOOL LAW CONFERENCE IN						
4/11/2023	20233695	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
1/11/2020	20200000			1.250 Q02.1Q02,5012 1 0, 2020	-	çoooloo	çocoloo	<i>Q</i> 0.00	<i>Q</i> 0.00	\$1,200,000
				LODGING FOR ACTING SUPERINTENDENT						
				PAM RENTERIA TO ATTEND THE NMSBA						
				2023 SCHOOL LAW CONFERENCE IN						
4/11/2023	20233695	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	GREAT GATSBY	150	\$27.88	\$4,182.00	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	INTO THE WILD	150	\$20.35	\$3,052.50	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	TRAGEDY OF ROMEO AND JULIET	100	\$14.91	\$1,491.00	\$0.00	\$0.00	\$8,589.19
				ROMEO AND JULIET-FOLGER EDITION						
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	TEACHER'S GUIDE	5	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.19
				DISCOUNT CLASS NOVELS SETS TO BE						
				USED IN CORRELATION WITH						
				CURRICULUM IN HIGH SCHOOL						
				CLASSROOMS FOR THE ALAMOGORDO						
4/13/2023		PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	HIGH SCHOOL.	1	-\$136.31	-\$136.31	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.0000.000	INTO THE WILD TEACHER'S GUIDE	7	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.19
				LODGING REQUEST FOR BUS DRIVER						
4/42/2022	20222777					¢100.00	¢100.00	ć0.00	¢0.00	¢100.00
4/13/2023	20233727	APS TEMPORARY TRAVEL VENDOR	22000.1000.55817.9000.046330.0000.00000.000	ON 1 ROOM @ \$+ TAX	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				LODGING FOR GOLF TEAM TRAVELING TO						
				CLOVIS & LOVINGTON FOR TOURNAMENTS ON 4/23 - 4/25. UP TO 6						
				ROOMS @ \$99. PER ROOM + TAX, 2						
1/13/2023	20233726	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	NIGHTS	12	\$111.93	\$1,343.16	\$0.00	\$0.00	\$1,343.16
4/13/2023	20233720		25000.1000.55817.5000.040550.0000.05212.000	ANNE FRANK'S DIARY: THE GRAPHIC	12	Ş111.55	\$1,545.10	Ş0.00	.00 .00	\$1,545.10
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	ADAPTATION	60	\$16.25	\$975.00	\$0.00	\$0.00	\$8,032.68
.,,						7-0-0	7010100	70.00	70.00	+ = ,= = = = =
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	BASEBALL IN APRIL AND OTHER STORIES	50	\$5.19	\$259.50	\$0.00	\$0.00	\$8,032.68
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	BUD, NOT BUDDY	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	CHRISTMAS CAROL	60	\$4.99	\$299.40	\$0.00	\$0.00	\$8,032.68
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	CORALINE	60	\$6.49	\$389.40	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	EL LIBRO DE LA SELVA	3	\$7.79	\$23.37	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	HOUSE ON MANGO STREET	80	\$7.77	\$621.60	\$0.00	\$0.00	\$8,032.68
				HUNGER GAMES (HUNGER GAMES SERIES						
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	#1)	75	\$9.74	\$730.50	\$0.00	\$0.00	\$8,032.68
				JUNGLE BOOK (STERLING UNABRIDGED						
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	CLASSICS SERIES)	120	\$9.72	\$1,166.40	\$0.00	\$0.00	\$8,032.68
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	KON-TIKI	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	NINTH WARD	65	\$5.84	\$379.60	\$0.00	\$0.00	\$8,032.68
				ONE AND ONLY IVAN (NEWBERY MEDAL						
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	WINNER)	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	PAX	125	\$5.84	\$730.00	\$0.00	\$0.00	\$8,032.68
				PAX. UNA HISTORIA DE PAZ Y AMISTAD /						
4/13/2023		BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	PAX	3	\$11.02	\$33.06	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	PLANET MIDDLE SCHOOL	75	\$5.19	\$389.25	\$0.00	\$0.00	\$8,032.68
1/10/06				STRANGE CASE OF DR. JEKYLL AND MR.		40	4040.5-	40.05	40.0-	40.000.00
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	HYDE BY ROBERT LOUIS STEVENSON	85	\$3.68	\$312.80	\$0.00	\$0.00	\$8,032.68

	1				- 1	T				1
				TORTILLA SUN CLASS NOVEL SETS TO BE						
				USED IN CORRELATION WITH INTO						
				LITERATURE CURRICULUM IN MIDDLE						
				SCHOOL CLASSROOMS. FOR CHAPARRAL,						
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.0000.000	MT. VIEW, HOLLOMAN MIDDLE SCHOOLS.	70	\$5.84	\$408.80	\$0.00	\$0.00	\$8,032.68
., _0, _0_0				SCREENVISION MEDIA CINEMA				70.00	+	+ = , = = = = = = = =
				ADVERTISING SERVICES WITH ALLEN						
4/6/2023	20233664	BANK OF AMERICA-PURCHASING CARD	11000.2300.55400.0000.046000.0000.00101.000	THEATERS	1	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00
				ONE SCHOOL, ONE BOOK - ONE READING						
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	PROGRAM (STUDENT PROGRAM FEE)	625	\$6.95	\$4,343.75	\$0.00	\$0.00	\$4,563.75
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000		625	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.75
				RESTART (COMPLIMENTARY STAFF						
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	COPIES)	31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.75
				RESTART (REMAINING						
				STAFF/ADDITIONAL REQUEST COPIES)						
				PURCHASE OF THE RESOURCE WILL						
				PROMOTE AND INCREASE READING AND						
				LITERACY BOTH AT SCHOOL AND AT						
				HOME WITH FAMILIES OF CHAPARRAL						
				MIDDLE SCHOOL. STUDENTS WILL						
4/44/2022	20222702			DEVELOP READING SKILLS, REINFORCE		¢5.00	¢220.00	ć0.00	¢0.00	64.562.75
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	FLUENCY, FURNITURE FOR SENSORY ROOM FOR	44	\$5.00	\$220.00	\$0.00	\$0.00	\$4,563.75
4/12/2022	20222710	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	THE STUDENTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.93
4/13/2023	20233718	SCHOOL SFECIALTY (ABQ)	11000.1000.30119.1010.040181.0000.00000.000		1	Ş0.00	Ş0.00	Ş0.00	Ş0.00	\$1,704.93
				CLASSROOM SELECT SOFT SEATING						
				NEOLOUNGE OTTOMAN BENCH, 2						
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	COLOR, 48 X 18 X 18; COLOR: EON-FIRE	1	\$671.21	\$671.21	\$0.00	\$0.00	\$1,704.93
., _0, _0_0				CHILDCRAFT CRESCENT OTTOMAN, 16 X		70.000		70.00	70.00	<i>+_,</i>
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	16 X 16 INCHES, RED	3	\$92.21	\$276.63	\$0.00	\$0.00	\$1,704.93
				CHILDCRAFT MOBILE STORAGE CUBBY						
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	WITH LOCKING CASTERS	1	\$534.71	\$534.71	\$0.00	\$0.00	\$1,704.93
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	SHIPPING	1	\$222.38	\$222.38	\$0.00	\$0.00	\$1,704.93
				ENTRANCE FEES FOR STAFF AND						
				STUDENTS FOR A FIELD TRIP TO BE HELD						
				ON MAY 16, 2023. FOR STEPPING STONES						
		CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.56118.1010.046058.0000.00145.000	PRE-SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
4/11/2023		CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEE FOR ADULTS	18	\$1.00	\$18.00	\$0.00	\$0.00	\$100.00
4/11/2023	20233685	CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEE FOR STUDENTS	82	\$1.00	\$82.00	\$0.00	\$0.00	\$100.00
				CUBE CHAIRS FOR LOW INCIDENCE 3						
				YEAR OLDS TO ASSIST STUDENTS TO SIT						
				UPRIGHT AND POSTURE CONTROL.						
4/13/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	NEEDED FOR INCREASED CLASS SIZES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$917.61
4/42/2022	202227-7			PACK OF 4 CUBE CHAIRS SKY BLUE AND	2	6254.00	6764 ST	60.00	60.00	6047.61
4/13/2023			11000.1000.56118.1010.046068.0000.00000.000	FERN	3	\$254.89	\$764.67	\$0.00	\$0.00	\$917.61
4/13/2023	20233/1/	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	SHIPPING	-1	\$152.94	\$152.94	\$0.00	\$0.00	\$917.61
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED DTO MAKE						
				A ONE-TIME PURCHASE. DO NOT MAKE						
4/12/2022	20222717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$917.61
-+/ 13/ 2023	20233/1/		11000.1000.30110.1010.040000.0000.00000.000	MOLTH EL LONGINGES.	1	J0.00	J0.0¢	J0.00	J0.00	10.1104

20233852 20233852	SCHOOL OUTFITTERS, LLC. SCHOOL OUTFITTERS, LLC. SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000 24101.1000.56119.1010.046003.0000.00000.000 24101.1000.56119.1010.046003.0000.00000.000 24101.1000.56119.1010.046003.0000.00000.000	16"H) COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL 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. ON NOT MAKE MULTIPLE PURCHASES.	6	\$395.88 \$312.88 \$99.88 \$99.88	\$791.76 \$1,877.28 \$599.28 \$0.00	\$0.00 \$0.00 \$0.00		\$12,929.26 \$12,929.26 \$12,929.26 \$12,929.26
20233852 20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000 24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL 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		\$312.88 \$99.88	\$1,877.28 \$599.28	\$0.00	\$0.00 \$0.00	\$12,929.26 \$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL 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		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS.		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL NOTE: YOU ARE ONLY AUTHORIZED TO		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT)		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY ACTIVE SITTING STOOL (18" SEAT HEIGHT)		\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
			COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY	6					
			COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT)	2					
			COLOR: CONTEMPORARY SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT)	2					
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	COLOR: CONTEMPORARY	2	\$395.88	\$791.76	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000		2	\$395.88	\$791.76	\$0.00	\$0.00	\$12,929.26
			16"H)						
20233032		24101.1000.50115.1010.040005.0000.00000.000		4	2301.00	21,777,32	φυ.υυ	Ş0.00	<i>φ12,323.</i> 20
20222852		24101 1000 56119 1010 046003 0000 0000 000		л	\$261 80	\$1 4/7 52	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000		2	\$169.88	\$339.76	\$0.00	\$0.00	\$12,929.26
			MULTICOLORED POLKA DOTS RUG (5'W X						
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000	REVOLVING LITERACY TOWER (57 1/2"H)	2	\$918.99	\$1,837.98	\$0.00	\$0.00	\$12,929.26
					. ,				, ,,===.20
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000		3	\$1,302.88	\$3,908.64	\$0.00	\$0.00	\$12,929.26
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000		2	\$1,063.52	\$2,127.04	\$0.00	\$0.00	\$12,929.26
			WEDGE SET OF 4 12" H					.	
			SHAPES SERIES VINYL SOFT SEATING -						
20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.0000.000	LITERACY CENTERS FOR MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$12,929.26
			CLOSING THE GAP: CLASSROOM LIBRARY						
20233039				1	U			, 0.00	43,701.0 <u>9</u>
20233830		24101 1000 56119 1010 046003 0000 0000 000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,781.69
			PURCHASE THE ITEMS ON THIS PO. YOU						
			NOTE: YOU ARE ONLY AUTHORIZED TO						
		24101.1000.53711.1010.046003.0000.0000.000	SHIPPING	1	\$729.81	\$729.81	\$0.00	\$0.00	\$3,781.69
20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.0000.000		4	\$568.99	\$2,275.96	\$0.00	\$0.00	\$3,781.69
2020000			WB NATURE VIEW CURVED DIVIDER		<i>\$</i> 50.55	ç307.50		÷2.00	<i>43,701.03</i>
20233830		24101 1000 56119 1010 046003 0000 0000 000		4	596 99	5387 96	\$0.00	\$0.00	\$3,781.69
20233839	DEIVICU INC.	24101.1000.56119.1010.046003.0000.00000.000		4	\$96.99	\$387.96	\$0.00	ŞU.UO	\$3,781.69
20222022					tor or	6207.00	¢0.00	to oc	ća 704 ca
20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.0000.000	INDIVIDUAL READING LEVELS AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,781.69
			STUDENT INDEPENDENT READING ON						
			LITERACY CENTERS TO ENCOURAGE						
			CLOSING THE GAP: CLASSROOM LIBRARY						
	20233839 20233839 20233839 20233839 20233839 20233852 20233852 20233852 20233852 20233852	20233839 DEMCO INC. 20233839 DEMCO INC. 20233839 DEMCO INC. 20233852 SCHOOL OUTFITTERS, LLC. 20233852 SCHOOL OUTFITTERS, LLC. 20233852 SCHOOL OUTFITTERS, LLC.	20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.0000 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.0000 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.0000	20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 INDIVIDUAL READING EVELS AT MVMS 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 METAL CAFE HEIGHT STOOL 30X17X17 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 30"H SEAT ORANGE 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 METAL CAFE HEIGHT STOOL 30X17X17 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 METAL CAFE HEIGHT STOOL 30X17X17 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 WB NATURE VIEW CURVED DIVIDER 20233839 DEMCO INC. 24101.1000.55119.1010.046003.0000.0000.000 WHATURE VIEW CURVED DIVIDER 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 SHIPPING 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 SHIPPING 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.0000.000 SHIPPING 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.0000.000 SHIPPINE PURCHASES. 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.0460	20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 INDIMUDAL READING EVELSAT NVMMS 1 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 MTTAL CAFF HEIGHT STOOL 30X17X17 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 MTTAL CAFF HEIGHT STOOL 30X17X17 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 MTTAL CAFF HEIGHT STOOL 30X17X17 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 PAREL 36-1/4"1K 42"W X10-1/2"b 4 20233839 DEMCO INC. 24101.1000.53711.010.046003.0000.00000.000 PAREL 36-1/4"1K 42"W X10-1/2"b 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 PAREL 36-1/4"1K 42"W X10-1/2"b 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 PAREL 36-1/4"1K 42"W X10-1/2"b 4 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 MUTECOLARES THE ITEMS ON THIS PO. YOU MAY NOT MAKE A YOU SUTE SOT NUKE A 0 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.000000 MUTECOLARES THE ITEMS ON THIS PO. YOU MAKE	20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 INTERACY CENTERS TO ENCOURAGE STUDENT INDEPENDENT READING ON INDIVIDUAL READING LEVELS AT MVMS 1 \$0.00 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.000 30"H5AT CRANCE 4 \$96.99 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 30"H5AT CRANCE 4 \$96.99 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 30"H5AT CRANCE 4 \$56.89 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 SHEPING 1 \$5729.81 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 SHEPING 1 \$5729.81 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 SHEPING 1 \$50.00 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 SHEPING 1 \$50.00 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000.00 MULTPLE PURCHASES. 1 \$50.00 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.0	20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 IMPRIA (CRITERS TO ENCOLARGE STUDENT INDEPROBENT RESONING ON INDUDULAI READING ON METAL CAPE HEIGHT STOOL SX1717 4 596.99 5387.96 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.0000 METAL CAPE HEIGHT STOOL SX1717 4 596.99 5387.96 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000 METAL CAPE HEIGHT STOOL SX1717 4 596.99 5387.96 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.00000 MATI AC EVEN CURVED DIVICE 4 5568.99 52.275.96 20233839 DEMCO INC. 24101.1000.53119.1010.046003.0000.0000.000 SHIPPING 1 5729.81 20233839 DEMCO INC. 24101.1000.53119.1010.046003.0000.0000.000 SHIPPING 1 5729.81 20233839 DEMCO INC. 24101.1000.55119.1010.046003.0000.0000.000 SHIPPING 1 5729.81 20233839 DEMCO INC. 24101.1000.56119.1010.046003.0000.0000.000 SHIPPING 1 50.00 50.00 20233852 SCHOOL OUTFITTERS, LLC. 24101.1000.56119.1010.046003.0000.00000.000	20233839 DEMCO INC. 24101 1000 56119 1010 046003 0000 00000000000000000000000000	Lutzers Aug Lutzers Aug <thlutzers aug<="" th=""> <thlutzers aug<="" th=""></thlutzers></thlutzers>

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				MR. POPPER'S PENGUINS (REMAINING						
				STAFF/ADDITONAL REQUESTED COPIES).						
				PURPOSE OF THE RESOURCE WILL						
				PROMOTE AND INCREASE READING AND						
				LITERACY BOTH AT SCHOOL AND AT						
				HOME WITH FAMILIES OF LA LUZ						
				ELEMENTARY. STUDENTS WILL DEVELOP						
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	READING SKILLS, REINFORCE	16	\$6.00	\$96.00	\$0.00	\$0.00	\$1,972.50
				ONE SCHOOL, ONE BOOK - ONE READING						
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	PROGRAM (STUDENT PROGRAM FEE)	270	\$6.95	\$1,876.50	\$0.00	\$0.00	\$1,972.50
				MR. POPPER'S PENGUINS (INCLUDED						
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	STUDENT COPIES)	270	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.50
				CLOSING THE GAP: STUDENT						
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	IMPROVEMENT RECOGNITION AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,547.45
				METAL AND WOODEN BRAIN TEASER						
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	PUZZLES SET 12 PCS FOR KIDS, TEENS	25	\$16.95	\$423.75	\$0.00	\$0.00	\$1,547.45
				BALANCE IQ PARTY FAVOR GAMES-CUBE						
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	PUZZLE STOCKING STUFFERS	20	\$11.99	\$239.80	\$0.00	\$0.00	\$1,547.45
				SCIENTOY FIDGET TOY SET, 35 PCS						
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	SENSORY TOY FOR ADD, OCD, AUSTISTIC	10	\$19.95	\$199.50	\$0.00	\$0.00	\$1,547.45
				4 PIECES HANDHELD WATER GAME						
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	ARCADE WATER RING WATER TABLES	60	\$10.99	\$659.40	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.53711.1010.046003.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,547.45
				HUSKY READY-TO-ASSEMBLE 24-GAUGE						
				STEEL FREESTANDING GARAGE CABINET						
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	IN BLACK (36IN W X 72IN H X 18IN D)	2	\$159.50	\$319.00	\$0.00	\$0.00	\$1,564.22
				HUSKY STACKABLE STORAGE BIN IN						
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	BLACK	6	\$14.98	\$89.88	\$0.00	\$0.00	\$1,564.22
				QUANTUM STORAGE SYSTEMS GIANT						
				OPEN HOPPER 36IN X 14IN X 74IN WIRE						
				CHROME HEAVY DUTY 8-TIER INDUSTRIAL						
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	SHELVING UNIT	2	\$577.67	\$1,155.34	\$0.00	\$0.00	\$1,564.22
				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						
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.22
				SECURE MAKERSPACE STORAGE: CLOSING						
				THE GAP HANDS-ON PROJECT BASED						
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	LEARNING AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.22
				CLOSING THE GAP- TO SUPPORT MATH						
				AND ELAR ENGAGEMENT WITH PROJECT						
				BASED REAL WORLD APPLICATIONS IN						
				WOODWORKING AND FABRICATION FOR						
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	MVMS STUDENTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.64
				RYOBI 15 AMP 12-1/2 CORDED						
				THICKNESS PLANER WITH PLANER						
				KNIVES, KNIFE REMOVAL TOOK, HEX KEY						
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	AND DUST HOOD	1	\$329.00	\$329.00	\$0.00	\$0.00	\$2,571.64
					=					

4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	STANLEY WOOD CARVING SET 6 PIECE	2	\$36.97	\$73.94	\$0.00	\$0.00	\$2,571.6
				SIERRA PACIFIC INDUSTRIES 5/8 IN X 3 1/2						
				X 6FT INCENSE CEDAR DOG EAR FENCE						
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.0000.000	PICKET	30	\$2.74	\$82.20	\$0.00	\$0.00	\$2,571.6
				SWANER HARDWOOD 1INCH X 10IN X						
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	8FT POPLAR S4S BOARD (2-PACK)	15	\$139.10	\$2,086.50	\$0.00	\$0.00	\$2,571.6
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
1/20/2022	20224000			ONE-TIME PURCHASE. DO NOT MAKE	45	ć0.00	¢0.00	¢0.00	¢0.00	62 574 6
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.6
				ITEMS TO BE USED DURING THE WEEK OF						
4/10/2022	20222070		11000 1000 56110 1010 046003 0000 0000 000	MAY 8, 2023-MAY 12, 2023 FOR TEACHER	1	ć0.00	¢0.00	ć0.00	ć0.00	6220.00
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	APPRECIATION WEEK AT MVMS 60 PCS TEACHER APPRECIATION BULK	1	\$0.00	\$0.00	\$0.00	\$0.00	\$339.8
4/18/2023	20222070		11000 1000 56118 1010 046003 0000 0000 000	KRAFT NOTEBOOK SETS OF 30	2	\$28.99	\$57.98	\$0.00	\$0.00	\$339.8
4/16/2025	20255676	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	60 PIECES APPRECIATION PIN, THANK	2	\$28.99	\$57.98	ŞU.UU	ŞU.UU	2229.0U
4/18/2023	20222020	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	YOU CARDS SET	2	\$18.99	\$37.98	\$0.00	\$0.00	\$339.80
4/10/2023	20233878	AMAZON.COMBERVICES, INC	11000.1000.30118.1010.040003.0000.00000.000	PERKOOP 36 PIECES TEACHER	2	\$18.55	\$37.56	30.00	Ş0.00	3339.0V
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	APPRECIATION PAPER BAGS	2	\$23.95	\$47.90	\$0.00	\$0.00	\$339.80
4/10/2023	20233070	AMAZON.COMSERVICES, INC	11000.1000.30110.1010.040003.0000.00000.000	6 PIECES THANK YOU EMPLOYEE SMALL	2	÷23.55	547.50	Ş0.00	JU.00	,JJJJ.00
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	SUCCULENT PLANTS	5	\$35.99	\$179.95	\$0.00	\$0.00	\$339.80
4/18/2023		AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$339.80
				ITEMS TO BE USED FOR KIWANIS &						
				BUILDERS CLUB LUNCHEON AND DINNER						
				TO BE HELD ON APRIL 20, 2023 FOR						
4/18/2023	20233827	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	COMMUNITY ENGAGEMENT AT MVMS	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
1/ 10/ 2020	20200027				-	\$200.00	<i><i></i>20000</i>	<i>Q</i> 0.00	<i>ç</i> 0.00	<i>Q200.00</i>
				ITEMS TO INCLUDE: COOKIE PLATTERS,						
				CORN TORTILLAS, VARIETY OF SODAS,						
				VARIETY OF TEAS, WATER, SHREDDED						
				CHEESE, SOUR CREAM, ONIONS, GREEN						
				CHILE ROASTED & PEELED/CHOPPED,						
				BONELESS CHICKEN BREASTS FAMILY						
				PACK, CAMPBELLS CONDENSED CREAM						
4/18/2023	20233827	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	OF CHICKEN FAMILY SIZE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/18/2023	20233827	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
				RCA HOUSE POINTS APP SMALL 12-						
				MONTH PLAN, JULY 1, 2023 - JUNE 30,						
				2024. THIS IS A PBIS POINT-TRACKING						
				SYSTEM AND MOTIVATIONAL TOOL TO						
				SUPPORT POSITIVE SCHOOL COMMUNITY						
1/0/2022	20222652		11000 1000 50112 1010 040058 0000 0000	AND STUDENT COOPERATION. QUOTE		¢1 000 00	¢1 000 00	ć0.00	ć0.00	ć1 000 00
4/0/2023	20233652	THE RON CLARK ACADEMY, INC	11000.1000.56113.1010.046058.0000.00000.000	WILL BE ATTACHED ONCE RECEIVED.	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00

4/13/2023	20233709	WAL-MART SUPER CENTER	11000.1000.56118.2000.046056.0000.00000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A						
4/13/2023	20233709	WAL-MART SUPER CENTER	11000.1000.56118.2000.046056.0000.00000.000	PUDDING, CHEEZE ITS, COOKIES, GOLDFISH, POP TARTS, CEREAL, RICE KRISPIE TREATS, FRUIT ROLL UPS, HUGS JUICE, CAPRI S	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				ITEMS TO BE USED BY LOW INCIDENCE STUDENTS TO PROMOTE LEARNING. ITEMS TO INCLUDE: FLASH CARDS AND SNACK ITEMS, CHIPS, FRUIT SNACKS,						
4/13/2023	20233728	C PORTRAITS, LLC	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 PURCHASE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.00
4/13/2023	20233728	C PORTRAITS, LLC	23000.1000.56118.0000.046056.0000.00145.000	SHIPPING	1	\$140.00	\$140.00	\$0.00	\$0.00	\$3,205.00
4/13/2023	20233728	C PORTRAITS, LLC	23000.1000.56118.0000.046056.0000.00145.000	FEE	1	\$185.00	\$185.00	\$0.00	\$0.00	\$3,205.00
4/13/2023	20233728	C PORTRAITS, LLC	23000.1000.56118.0000.046056.0000.00145.000	YEARBOOKS FOR STUDENTS & STAFF 52 PAGES SOFT COVER YEARBOOK SOFTWARE LICENSE SET-UP	180	\$16.00	\$2,880.00	\$0.00	\$0.00	\$3,205.00
4/13/2023	20233728	C PORTRAITS, LLC	23000.1000.56118.0000.046056.0000.00145.000	YEARBOOK 2022-2023 TO PROMOTE SCHOOL SPIRIT FOR STUDENTS AND STAFF AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.00
4/6/2023	20233641	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15112.000	SUPPLIES FOR BASEBALL BANQUET ON 05/15/2023 - DRINKS, FOOD, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/6/2023	20233642	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	WHITE, BLUE, AND RED BANNER WITH STATE CHAMPIONSHIP LOGO FOR TRACK	3	\$80.00	\$240.00	\$0.00	\$0.00	\$400.00
4/6/2023	20233642	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15512.000	WHITE, BLUE, AND RED BANNER WITH STATE CHAMPIONSHIP LOGO FOR TRACK	2	\$80.00	\$160.00	\$0.00	\$0.00	\$400.00
4/6/2023	20233645	APS ATHLETICS / TENNIS PROGRAM	23000.1000.55817.0000.046330.0000.05412.000	EXTRA MEAL MONEY FOR TENNIS TRAVELING TO ALBUQUERQUE FOR STATE MEET ON 05/03-05/06/2023. **CK REQUEST**	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
4/6/2023	20233646	APS ATHLETICS / TENNIS PROGRAM	23000.1000.55817.0000.046330.0000.05412.000	EXTRA MEAL MONEY FOR TENNIS TRAVELING TO LAS CRUCES FOR DISTRICT MEET ON 04/28-04/29/2023. **CK REQUEST**	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00

				PARENTAL INVOLVMENT ACTIVITY -						
				MATH NIGHT TO BE HELD 4-27-23, ITEMS						
				FOR ACTIVITES TO PROMOTE PARENTAL						
				INVOLVMENT, MATH ACTIVIES. ITEMS TO						
				INCLUDE; PIPE CLEARNERS CEREAL WITH						
				HOLES FLOWER SEEDS 3 LARGE PLASTIC						
				BOWLS SNOW CAP LARD (8LB BUCKET, 2)						
4/25/2023	20233937	WAL-MART SUPER CENTER	24101.2190.56118.0000.046056.0000.00000.000		1	\$600.00	\$600.00	\$0.00	\$0.00	\$625.00
1/20/2020	20200007			BLENDER: TO BE USED FOR SCIENCE	-	<i><i></i></i>	<i><i><i>ϕ</i>ϕϕϕϕϕϕϕϕϕϕϕ</i></i>	çoloc	<i>Q</i> 0.00	<i>Q</i> 020100
4/25/2023	20233937	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.0000.000	MAKERSPACE EXPERIMENTS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$625.00
.,,					_	7-0.00		70.00		
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/25/2023	20233937	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00
				GAS AND FOOD REIMBURSMENT FOR						
				ATTENDING CHILD ABUSE CONFERENCE						
4/11/2023	20233701	NARVAEZ, DENISE	11000.1000.53330.1010.046220.0000.24186.000	IN RUIDOSO NM 4/12/2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				SUPPLIES TO SUPPORT THE SOCIAL AND						
				EMOTIONAL LEARNING OF HOLLOMAN						
				ELEMENTARY STUDENTS AS WELL AS AID						
				IN THEIR ABILITY TO DO THEIR BEST IN						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.0000.000	THE CLASSROOM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.77
				NEISHNG 3 PACK STABILITY WOBBLE						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.0000.000	CUSHIONS WITH HAND PUMPS	2	\$39.49	\$78.98	\$0.00	\$0.00	\$1,039.77
				CDTRAIL THERAPY GAME FOR KIDS, CBT						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	EMOTIONAL GAME TO DEVELOP	1	\$49.95	\$49.95	\$0.00	\$0.00	\$1,039.77
				LEARNING RESOURCES CONVERSATION						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CUBES - 6 PCS AGES 6+ FOAM	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,039.77
				LEARNING RESOURCES BE KIND CUBES 6						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	PCS AGES 5+ SOCIAL	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,039.77
				DECOR THERAPY MARLEY 2-SEAT						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	OUTDOOR BENCH, WHITE	2	\$120.39	\$240.78	\$0.00	\$0.00	\$1,039.77
				12 PACK POCKET SIZE MINI CALCULATOR						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BASIC CALCULATORS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,039.77
				6 PACK SMALL DIGITAL KITCHEN TIMER						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	MAGNETIC BACK AND ON/OFF	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,039.77
				KETER CITY 30 GALLON RESIN DECK BOX						4
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	FOR PATIO FURNITURE, POOL	2	\$49.99	\$99.98	\$0.00	\$0.00	\$1,039.77
. / . /				BLUE SUMMIT SUPPLIES KIDS STUDENT		<u></u>	A · · ·	40	44.55	A
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SCISSORS	1	\$11.75	\$11.75	\$0.00	\$0.00	\$1,039.77
. / . /				TOMYOU 200 PIECES BUILDING BLOCKS		A 4 9 5 -	440.0-	40.00	40.0-	A
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	KIDS STEM TOYS EDUCATIONAL	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,039.77
10 1000	20222255			TOSS ACROSS GAME, TIC TAC TOE		Ann 15	A	60.00	40.00	ć4 coo =-
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	OUTDOOR GAME, ORIGINAL BEAN BAG	1	\$20.49	\$20.49	\$0.00	\$0.00	\$1,039.77
A /C /2022	20222655			OUTDOOR INDOOR GAMES ACTIVITIES		647.00	647.00	ć0.00	to oc	ć1 000 75
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	FOR KIDS, POP AND CATCH BALL GAMES	1	\$17.98	\$17.98	\$0.00	\$0.00	\$1,039.77
1/6/2022	20222650		11000 2100 56118 0000 046058 0000 00000 000	MOVE2PLAY, PASS THE POTATO EASTER	2	\$10.00	\$20.00	\$0.00	\$0.00	¢1 020 77
4/0/2023	20233030	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	GAME FOR KIDS, HILARIOUSLY WILD	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,039.77

				MIND READER APPRENTICE COLLECTION,						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	STORAGE CLIPBOARD WITH LOW PROFILE	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,039.77
4/0/2023	20233030	Annaeonisentrices, inc	11000.2100.30110.0000.040030.0000.0000	ACDELCO 48 COUNT AAA BATTERIES,		<i>235.55</i>	<i>ç</i> 55.55	Ş0.00	<i>Ş</i> 0.00	<i>Ş</i> 1,035.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	MAXIMUM POWER SUPER ALKALINE	1	\$12.20	\$12.20	\$0.00	\$0.00	\$1,039.77
,,, , ,								1		
				CAYDO 200 PCS PIPE CLEANERS CRAFT						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SUPPLIES MULTI-COLOR CHENILLE	1	\$5.09	\$5.09	\$0.00	\$0.00	\$1,039.77
		,		210 PCS MIXED PLANT VINYL STICKERS						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	FLOWER CACTUS LAPTOP	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,039.77
				FARM STICKERS FOR KIDS 400 BARNYARD						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ANIMAL ASSORTMENT 8	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,039.77
				JUNGLE ANIMAL STICKERS 400 SAFARI						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ANIMAL ASSORTMENT 8 SHEETS	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,039.77
				OFFNOVA BINDING MACHINE 21-HOLE						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	450 SHEETS PAPER COMB	1	\$54.25	\$54.25	\$0.00	\$0.00	\$1,039.77
				AMAZON BASICS PLASTIC BINDING						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	COMB, 100PCS/BOX, 19-HOLES, 3/8	1	\$11.29	\$11.29	\$0.00	\$0.00	\$1,039.77
				CARSON DELLOSA - SOCIAL PROBLEM -						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SOLVING BULLETIN BOARD SET	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,039.77
				SOCIAL & EMOTIONAL LEARNING (SEL)						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CHARACTER TRAIT OF MONTH BRAG TAG	1	\$30.95	\$30.95	\$0.00	\$0.00	\$1,039.77
. (5 (2000)				50 PACK DOG TAG CHAIN BALL CHAIN		40.00	440.00	40.00	40.00	A
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	NECKLACE BULK, BEADED NECKLACE	2	\$9.99	\$19.98	\$0.00	\$0.00	\$1,039.77
4/6/2022	20222656			64 PCS BOHO RAINBOW BREATH CALM		¢10.00	¢40.00	ć0.00	¢0.00	64 020 77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ANXIETY SENSORY STICKERS 50 PIECES CALM STICKERS ANXIETY	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,039.77
1/6/2022	20222656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SENSORY STICKERS TEXTURED	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,039.77
4/0/2023	20233030	AMAZON.COMSERVICES, INC	11000.2100.30118.0000.040038.0000.00000.000	ART CREATIVITY LARGE NEON JACKS	1	\$10.55	\$10.55	30.00	Ş0.00	\$1,035.77
1/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	GAME, 3 SETS, EACH SET WITH 10	1	\$11.97	\$11.97	\$0.00	\$0.00	\$1,039.77
4/0/2023	20233030	Annaeonisentrices, inc	11000.2100.30110.0000.040030.0000.0000	BEDWINA GALAXY STRESS BALLS FOR		<i>Ş</i> 11.57	<i>Ş</i> 11.57	Ş0.00	<i>Ş</i> 0.00	<i>Ş</i> 1,035.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	KIDS, PACK OF 50 BULK - SQUEEZE	1	\$23.79	\$23.79	\$0.00	\$0.00	\$1,039.77
,,, , ,				50 PCS BULK PENCIL SHARPENERS				1		
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CARTOON ANIMAL SHAPED SMALL	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,039.77
		,		MR PEN ERASERS, CAP ERASERS, 60 PACK						. ,
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ANIMAL ERASER CAPS	1	\$8.84	\$8.84	\$0.00	\$0.00	\$1,039.77
				BE KIND CARDS - ENCOUDRAGE ACTS OF						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.0000.000	KINDNESS BOX OF 100	1	\$10.70	\$10.70	\$0.00	\$0.00	\$1,039.77
				WHAT DO YOU STAND FOR? CHARACTER						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BUILDING CARD GAME	1	\$13.99	\$13.99	\$0.00	\$0.00	\$1,039.77
				KICK BANDS CHAIR BANDS FOR KIDS						
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	WITH FIDGETY FEET - FIDGET CLEAR	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,039.77
				SUPERTRIP JUMP ROPE KIDS-SOFT						
		AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BEADED SKIPPING ROPE ADJUSTABLE	2	\$9.99	\$19.98	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SHIPPING	1	\$25.99	\$25.99	\$0.00	\$0.00	\$1,039.77
				SUPPLIES FOR FRONT OFFICE						
				ADMINISTRATION, TESTING, RECORDS						40
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	AND OTHER ADMINISTRATION DUTIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.98
A /C /2022	20222655			FOUR SQUARE BALLS, 8.5 INCH		A.C. 0.5	és c oc	60.0C	60.00	6240.00
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	PLAYGROUND BALL FOR KIDS OUTDOOR	1	\$16.99	\$16.99	\$0.00	\$0.00	\$310.98
1/6/2022	20222655		11000 2400 56118 0000 046058 0000 00000 000	AMAZON BASICS 36 PACK AA ALKALINE BATTERIES, 10-YEAR SHELF LIFE	4	\$14.99	\$14.99	\$0.00	¢0.00	\$210.00
4/0/2023	20233055	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	DATTENILS, 10-TEAK SHELF LIFE	1	\$14.99	\$14.99	ŞU.UÜ	\$0.00	\$310.98

				ACURITE 75102RM 9.5" LARGE DIGITAL	_		4			
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	CLOCK WITH INTELLI-TIME	2	\$36.58	\$73.16	\$0.00	\$0.00	\$310.98
				6 PACK TOY HOOP BUNDLE PACK-SNAP						
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	TOGETHER DETACHABLE	1	\$24.95	\$24.95	\$0.00	\$0.00	\$310.98
				IYOYO MINI BASKETBALLS 5 PACK 6"						
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	SMALL BASKETBALL SET WITH PUMP	1	\$16.58	\$16.58	\$0.00	\$0.00	\$310.98
				JUMP ROPE, ADJUSTABLE LENGTH						
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	TANGLE-FREE SEGMENTED SOFT	4	\$13.95	\$55.80	\$0.00	\$0.00	\$310.98
				MINI CAR CLOCK CAR DASHBOARD CLOCK						
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	AUTO CAR TRUCK DASHBOARD	3	\$22.99	\$68.97	\$0.00	\$0.00	\$310.98
		,								
				LICB 40 PACK LR1130 AG10 BATTERIES						
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	1.5V ALKALINE BUTTON CELL	3	\$6.85	\$20.55	\$0.00	\$0.00	\$310.98
		AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	SHIPPING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$310.98
4/0/2023	20233033	AMAZOW.COMSERVICES, INC	11000.2400.30118.0000.040038.0000.00000.000		1	Ş10.55	\$10.55	Ş0.00	JU.UU	\$510.58
				GENERAL SUPPLIES FOR INSTRUCTION AT						
1/6/2022	20222654				1	ć0.00	ć0.00	ć0.00	ć0.00	¢ 400.20
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	HOLLOMAN ELEMENTARY SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$408.29
				WESTCOTT 15" TRIMAIR ANTI-MICROBIAL						
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	WOOD GUILLOTINE PAPER	2	\$71.90	\$143.80	\$0.00	\$0.00	\$408.29
				EDUCATIONAL INSIGHTS COLOR-CODED						
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	LOWERCASE ALPHAMAGNETS SET	28	\$8.77	\$245.56	\$0.00	\$0.00	\$408.29
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	SHIPPING	1	\$18.93	\$18.93	\$0.00	\$0.00	\$408.29
				CLASSROOM MANIPULATIVES AND						
				SUPPLIES FOR INTERVENTIONS TO						
				SUPPORT LITERACY-RICH CLASSROOM						
				LIBARIES TO INCREASE STUDENT						
				LITERACY, MATH MANIPULATIVES TO						
				INCREASE STUDENT MATH		40.00	40.00	40.00	40.00	4000 50
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$393.59
				PENAGAIN TWIST N WRITE HEXAGONAL						
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	TUB DISPLAY OF 48 ARTHRITIS EHLERS	3	\$83.61	\$250.83	\$0.00	\$0.00	\$393.59
				1000 PCS LABEL PROTECTOR 4.06 X 2.05						
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	INCHES CLEAR LABELS COVERS	2	\$24.99	\$49.98	\$0.00	\$0.00	\$393.59
				BAZIC BOOK COVER CLEAR SELF						
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	ADHESIVE BOOKCOVER 18" X 1.5 YARD	4	\$11.70	\$46.80	\$0.00	\$0.00	\$393.59
				NADAMOO USB BARCODE SCANNER						
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	WITH STAND, AUTOMATIC SENSING 1D	1	\$29.99	\$29.99	\$0.00	\$0.00	\$393.59
		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$393.59
., 10, 2023	_02007.00			SUPPLIES & MATERIALS NEEDED FOR	1	<i>415.55</i>	÷10.00	Ç0.00	÷0.00	<i>4333.</i> 33
				INSTRUCTION FOR ELA AND/OR MATH						
4/12/2022	20222220	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.0000.000	FOR LA LUZ TEACHERS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366.10
4/13/2023	20253729	AIVIALUIV.CUIVISERVICES, INC	24101.1000.30116.1010.046072.0000.00000.000		1	ŞU.UU	ŞU.UÇ	ŞU.UÇ	ŞU.UU	\$1,300.1U
				POST IT SUPER STICKY EASEL PAD, 25 X						
				30, 30 SHEETS/PAD, 6 PADS, LARGE						
		1		WHITE PREMIUM SELF STICK FLIP CHART						
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.0000.000	PAPER	6	\$123.30	\$739.80	\$0.00	\$0.00	\$1,366.10
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	PAPER	6	\$123.30	\$739.80	\$0.00	\$0.00	\$1,366.10
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	PAPER 20 PACK CLASSROOM KIDS HEADPHONES,	6	\$123.30	\$739.80	\$0.00	\$0.00	\$1,366.10
		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000		6	\$123.30 \$42.95	\$739.80 \$601.30	\$0.00 \$0.00	\$0.00 \$0.00	\$1,366.10 \$1,366.10

				INSTRUCTIONAL SUPPLIES THAT WILL GET						
				USED IN 5TH GRADE FOR						
				INFORMATIONAL READING INSTRUCTION						
				AND FOR ELAR & MATH TEACHING						
				ACTIVITIES. KINDERGARTEN						
				INSTRUCTIONAL SUPPLIES FOR ELAR &						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	MATH.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.87
				BLICK STUDENT GRADE TEMPERA 4						
				COLOR PUMP KIT, SECONDARY COLORS,						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	GALLONS	2	\$86.00	\$172.00	\$0.00	\$0.00	\$831.87
				BLICK STUDENT GRADE TEMPERA 4						
				COLOR PUMP KIT PRIMARY COLORS						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	GALLONS	2	\$86.00	\$172.00	\$0.00	\$0.00	\$831.87
				WESTCOTT PROJECTMATE ALL						
				TEMPERATURE MINI GLUE STICKS PKG OF						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	30	8	\$11.99	\$95.92	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	ELMERS GLUE-ALL 1280Z	4	\$22.64	\$90.56	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	CRAYOLA SO BIG BRUSH	45	\$1.63	\$73.35	\$0.00	\$0.00	\$831.87
				ELMERS GLUE STICK ALL PURPOSE						
				WASHABLE CLEAR GLUE STICKS PKG OF						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	30, 0.77OZ	1	\$40.49	\$40.49	\$0.00	\$0.00	\$831.87
				BLICK ESSENTIALS VALUE BRUSH SET-FLAT						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.0000.000	BRUSHES BROWN NYLON, SET OF 2	5	\$13.99	\$69.95	\$0.00	\$0.00	\$831.87
.,,						7-0-00	7	+	70.00	700 -101
				BLICKRYLIC STUDENT ACRYLICS - MIXING						
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	COLOR SET, PACK OF 6 COLORS, PINTS	3	\$39.20	\$117.60	\$0.00	\$0.00	\$831.87
1/ 20/ 2020	20200710				5	<i>\$55120</i>	<i><i>q</i>11/100</i>	<i></i>		<i></i>
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
4/42/2022	20222740			ONE-TIME PURCHASE. DO NOT MAKE		¢0.00	¢0.00	ć0.00	¢0.00	6024.07
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.87
				TABLES FOR OUTSIDE LEARNING SPACE						
				FOR STUDENTS TO HAVE A PLACE TO SIT						
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	AND LEARN OUTSIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359.82
				T46RACS - 46" ROUND TABLE, 3/4" #9						
				EXPANDED METAL, 4 CONCAVE SEATS, 2"						
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	LEGS, PORTABLE	6	\$1,328.40	\$7,970.40	\$0.00	\$0.00	\$9,359.82
				CLAMP25-SET SURFACE MT. CLAMP FOR						
				PORTABLE TABLES (SET OF 2) FOR 2.5 OD						
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	FRAMES	6	\$21.87	\$131.22	\$0.00	\$0.00	\$9,359.82
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	FREIGHT	1	\$1,258.20	\$1,258.20	\$0.00	\$0.00	\$9,359.82
				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						
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359.82
.,, 2020				GENERAL ART SUPPLIES TO BE USED BY	-	<i>ç</i> 0.00	<i>v</i> 0.00	+ 5100	+ 5.00	÷=,=55.62
				STUDENTS IN ART CLASS AT DESERT STAR						
4/6/2022	20233614	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$151.31
4/0/2023	20200044		11000.1000.00110.1010.040144.0000.00000.000	BLICK SULPHITE DRAWING PAPERS WHITE	1	ŞU.UU	Ş0.00			101.01
1/6/2022	20222644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	9X12	2	\$12.73	\$38.19	\$0.00	\$0.00	\$151.31
4/0/2023	20233044		11000.1000.30118.1010.040144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT	3	12.73چ	\$20.19	ο.υç	<u>ال</u> .00	¢τ21.21
1/6/2022	20222614	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	GREEN 12X18	2	\$3.69	\$11.07	\$0.00	\$0.00	\$151.31
4/0/2023	20233044		11000.1000.30116.1010.040144.0000.00000.000	UNLLIN 12A10	3	Ş2.69	/U.LIÇ	ŞU.UU	ŞU.UU	\$151.3I

· · · · · · · · · · · · · · · · · · ·		1		1						
				RITECO CONSTRUCTION PAPER						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	TURQUOISE 12X18	4	\$3.66	\$14.64	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER HOLIDAY						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	GREEN 12X18	2	\$3.06	\$6.12	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BRIGHT						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	WHITE 12X18	4	\$3.76	\$15.04	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BLACK						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	12X18	4	\$3.25	\$13.00	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	TURQUOSE 9X12	4	\$1.91	\$7.64	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER DARK						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	BLUE 9X12	2	\$1.91	\$3.82	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BRIGHT						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	BLUE 9X12	3	\$1.61	\$4.83	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BRIGHT						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	WHITE 9X12	5	\$2.00	\$10.00	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER ORANGE						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	9X12	3	\$1.71	\$5.13	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER LIGHT						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	BLUE 9X12	4	\$1.61	\$6.44	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER YELLOW						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	9X12	3	\$1.61	\$4.83	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BRIGHT						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	GREEN 9X12	3	\$1.85	\$5.55	\$0.00	\$0.00	\$151.31
				RITECO CONSTRUCTION PAPER BLACK						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	9X12	3	\$1.67	\$5.01	\$0.00	\$0.00	\$151.31
				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						
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	3	\$0.00	\$0.00	\$0.00	\$0.00	\$151.31
4/0/2023	20233044		11000.1000.50110.1010.040144.0000.00000.000	BOOTS FOR IVAN DURAN CME6355 10M	,	<i>\$0.00</i>	<i>\$0.00</i>	Ç 0.00	20.00	<i>J</i> 1 J 1. J 1
4/13/2023	20233716	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	CARHARTT BOOTS	1	\$199.99	\$199.99	\$0.00	\$0.00	\$199.99
4, 13, 2023	20233710		11000.2000.30110.0000.040227.0000.00000.000	USA SHADE 30' X 30' PYRAMID SHADE	-	<i>Ş</i> 155.55	\$155.55	Ç0.00	J 0.00	<i>Ş</i> 155.55
4/14/2023	202337/3	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	STRUCTURE, 9' ENTRY, (4) POSTS	1	\$8,235.00	\$8,235.00	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743		27407.1000.50115.4020.040114.0000.00000.000	CES CONTRACT DISCOUNT - CES		<i>\$0,235.00</i>	\$0,235.00	Ç 0.00	.00 ,000	<i>\$22,</i> 450.00
4/14/2023	20222742	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	CONTRACT #19-027B-C104-ALL	1	-\$329.40	-\$329.40	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743		2/40/.1000.50115.4020.040114.0000.00000.000	CONTIACT #13-0278-C104-ALL	1	-3323.40	-9323.40	J 0.00	.00 .00	Ş22,438.00
4/14/2023	20222742	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	FREIGHT/SHIPPING CHARGES (Q-041168)	1	\$1,843.00	\$1,843.00	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743	COOLENATIVE EDUC SERV. (CES CONTRACT)	27407.1000.30113.4020.040114.0000.000000.000		1	ş1,843.00	,₀43.00	ο.υç	JU.UC	722,430.0U
4/14/2022	20222742		27407 1000 56110 4020 046114 0000 00000 000			¢12.275.00	¢12.275.00	¢0.00	\$0.00	622 408 60
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	INSTALLATION OF (1) SHADE STRUCTURE	1	\$12,375.00	\$12,375.00	\$0.00	ŞU.UU	\$22,498.60
4/14/2022	20222742		27407 1000 56110 4020 046114 0000 00000 000	RECEIVE, UNLOAD AND TRANSPORT		6275 00	627E 00	¢0.00	¢0.00	622 408 CO
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	EQUIPMENT TO SITE	1	\$375.00	\$375.00	\$0.00	\$0.00	\$22,498.60
				PYRAMID SHADE STRUCTURE FOR						
				STUDENTS TO HAVE A PLACE TO LEARN						
4/44/2003-	202227/7			OUTSIDE AT NORTH ELEMENTARY.		40.0-	40.00	40.00	40.00	600 400 5-
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	QUOTE: MM022823-6	1	\$0.00	\$0.00	\$0.00	Ş0.00	\$22,498.60
				PRECISION 3660 TOWER QUOTE:						
4/28/2023	20234087	DELL	11000.2500.56119.0000.046360.0000.00000.000	3000149629975	1	\$1,547.60	\$1,547.60	\$0.00	\$0.00	\$1,547.60

i										
				FAMILY ENGAGEMENT READ-PREK						
				RESOURCES TO ASSIST ECE AND PREK						
				STUDENTS WITH DEVELOPMENT OF						
				READING AND WRITING SKILLS,						
				REINFORCE LETTER KNOWLEDGE, LAN						
				COMPREHENSION AND ACQUIRE THE						
				LOVE OF READING/WRITING WITH						
				PARENT OR GUARDIAN. ZIA EARLY						
4/11/2023	20233687	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.0000.000	CHILDHOO	275	\$32.99	\$9,072.25	\$0.00	\$0.00	\$9,072.25
				LODGING FOR BASEBALL TRAVELING TO						
				ABQ FOR STATE MAY 10 - 13TH, UP UP TO						
				3 NIGHTS ROOMS @ \$ PER						
4/6/2023	20233677	APS TEMPORARY TRAVEL VENDOR	22000.1000.55817.9000.046330.0000.15112.000	ROOM PER NIGHT + TAX.	9	\$100.00	\$900.00	\$0.00	\$0.00	\$900.00
				LODGING FOR GOLF TRAVELING TO ABQ						
				FOR STATE MAY 6 - 9TH, UP UP TO 3						
				NIGHTS. 18ROOMS @ \$ 120.00 PER						
4/6/2023	20233676	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.05212.000	ROOM PER NIGHT + TAX.	18	\$138.00	\$2,484.00	\$0.00	\$0.00	\$2,484.00
				LODGING FOR SOFTBALL TRAVELING TO						
				ABQ FOR STATE MAY 10 - 13TH, UP TO3						
				NIGHTS. 27 ROOMS @ \$ 120.00 PER						
4/6/2023	20233675	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.25312.000	ROOM PER NIGHT + TAX.	27	\$138.00	\$3,726.00	\$0.00	\$0.00	\$3,726.00
				HOW CULINARY PROMOTES FAMILY						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	ENGAGEMENT: CLOSING THE GAP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,897.73
				HOSIM STANDING A-FRAME LED						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	MESSAGE WRITING BOARD, 32 X 24	1	\$109.97	\$109.97	\$0.00	\$0.00	\$2,897.73
				15 PACK WOOD MINI CHALKBOARD						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	SIGNS (WATER BASED)	3	\$8.98	\$26.94	\$0.00	\$0.00	\$2,897.73
				CHAFING DISH BUFFET SET (4 PACK)						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	CHAFERS 8QT BUFFET SERVERS	2	\$157.99	\$315.98	\$0.00	\$0.00	\$2,897.73
				SERVING UTENSILS INCLUDE LARGE						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	SERVING SPOONS SLOTTED SERVING	3	\$21.99	\$65.97	\$0.00	\$0.00	\$2,897.73
				LARGE CHARCUTERIE BOARD 17INCH						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	ROUND BOARDS	4	\$47.99	\$191.96	\$0.00	\$0.00	\$2,897.73
				AELS MELAMINE DINNERWARE SET OF 12						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	PCS DINNER DISHES SET	3	\$39.99	\$119.97	\$0.00	\$0.00	\$2,897.73
				US ACRYLIC OPTIX 20 OUNCE PLASTIC						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	STACKABLE WATER TUMBLERS IN 4	100	\$18.99	\$1,899.00	\$0.00	\$0.00	\$2,897.73
				24PCS SILVERWARE SET WITH STEAK						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	KNIVES SERVICE FOR 4 STAINLESS STEEL	3	\$18.99	\$56.97	\$0.00	\$0.00	\$2,897.73
				MINI DESSERT CUPS WITH LIDS AND						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	SPOONS (50 PACK) GOLD SPOONS	2	\$18.99	\$37.98	\$0.00	\$0.00	\$2,897.73
				EVERYDAY CLOTH DINNER NAPKINS,						
				CLOTH NAPKINS, COTTON CLOTH 18X18						
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.0000.000	HEMSTITCHED	1	\$22.99	\$22.99	\$0.00	\$0.00	\$2,897.73
		AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	SHIPPING	1	\$50.00	\$50.00	\$0.00	\$0.00	\$2,897.73
		, -		YBB 50 PCS ROUND ROCKWOOL STARTER						
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	PLUGS, 0.7 X 1 INCH	2	\$13.99	\$27.98	\$0.00	\$0.00	\$747.72
, ,				50 PCS 3 INCH HEAVY DUTY NET POTS,		+	,		,	,
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	HYDROPONIC CUPS, GARDEN	1	\$13.95	\$13.95	\$0.00	\$0.00	\$747.72
., 1., 2020				PULACO ULTRA QUIET AQUARIUM AIR	1	÷10.00	÷10.00		ç0.00	<i>ų,, 2</i>
4/14/2023	20232750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	PUMP DUAL OUTLET, FISH TANK	л	\$15.99	\$63.96	\$0.00	\$0.00	\$747.72
-7/ 1-7/ 2023	20233730		24101.1000.30110.1010.040003.0000.00000.000	BLACK & YELLOW 17-GALLON TOUGH	4	Ş13.35	÷05.50	-0.00	-0.00	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4/14/2023	20232750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	STORAGE CONTAINERS	2	\$85.00	\$170.00	\$0.00	\$0.00	\$747.72
-1/14/2023	20233730		24101.1000.30110.1010.040003.0000.00000.000	HOMEDANT 35.9"w X 16.2"D X 71.3"H 5-	2	çoj.00	\$170.00	ο.υç	ŞU.UU	۶/4/./۷
4/14/2023	20222750		24101.1000.56118.1010.046003.0000.0000.000	TIER METAL SHELVING UNIT	4	\$249.98	\$249.98	\$0.00	\$0.00	\$747.72
					1					
4/14/2023	20233/50	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	SHIPPING	1	\$50.00	\$50.00	\$0.00	\$0.00	\$747.72

4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	HYDROPHONICS GARDENING WITHOUT SOIL: CLOSING THE GAP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$747.72
4, 14, 2023	20233730		24101.1000.50110.1010.040005.0000.00000.000			<i>\$</i> 0.00	<i>\$0.00</i>	<i>Ş</i> 0.00	<i>\$</i> 0.00	Ş747.72
				BN-LINK 8 OUTLET SURGE PROTECTOR						
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	WITH MECHANICAL TIMER (4 OUTLETS)	1	\$22.99	\$22.99	\$0.00	\$0.00	\$747.72
				HYKOLITY LINKABLE LED SHOP LIGHT FOR						
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	GARAGE, 4400LM, 4FT 42W	1	\$54.99	\$54.99	\$0.00	\$0.00	\$747.72
				2 PACK POWER STRIP SURGE PROTECTOR						
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	5 WIDELY SPACED OUTLETS 3 USB	1	\$20.39	\$20.39	\$0.00	\$0.00	\$747.72
				GENERAL HYDROPONICS FLORA-NOVA						
				GROW 7-4-10, ROBUST STRENGTH, 1						
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	QUART	2	\$24.79	\$49.58	\$0.00	\$0.00	\$747.72
				2LBS GARDEN LECA EXPANDED CLAY	_					4
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	PEBBLES HORTICULTURAL GRADE	2	\$11.95	\$23.90	\$0.00	\$0.00	\$747.72
				LODGING FOR TENNIS TEAMS TRAVELING						
				LODGING FOR TENNIS TEAMS TRAVELING TO ABQ FOR STATE MAY 2 - 6TH, UP TO 4						
				NIGHTS. 28 ROOMS @ \$ 115.00 PER						
4/6/2023	20233674	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.05412.000	ROOM PER NIGHT + TAX.	28	\$131.08	\$3,670.24	\$61.04	\$0.00	\$3,731.28
1, 0, 2020	20200071			SECRET STORIES: DECORATIVE SQUARES	20	<i><i></i></i>	\$0,07 012 T	<i>v</i> 01.01	<i></i>	<i>\$6,751120</i>
4/11/2023	20233697	MARENEM INC	24194.1000.56112.1010.046000.0000.0000.000	KIT	142	\$109.00	\$15,478.00	\$0.00	\$0.00	\$17,454.80
							. ,			. ,
				SECRET STORIES: PORTA-PICS (SET OF						
				25). CURRICULUM MATERIALS WILL BE						
				USED TO REINFORCE THE "CODE-BASED"						
				PHONICS PROGRAM IN A FUN AND						
				ENGAGING WAY THAT WILL HELP						
				STUDENTS TO GRASP THE SECRETS TO						
				THEIR PHONICS INSTRUCTION AND						
4/11/2023	20233697	MARENEM INC	24194.1000.56112.1010.046000.0000.0000.000	INTERVENTION FOR THE ALAMOG	6	\$65.00	\$390.00	\$0.00	\$1,586.80	\$17,454.80
				FOOD AND GAS REIMBURSEMENT FOR						
4/11/2023	20222600	PATCH, LISA	11000.1000.53330.1010.046220.0000.24186.000	ATTENDING CHILD ABUSE TRAIING IN RUIDOSO ON APRIL 11TH & 12TH	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
4/11/2023	20233088		11000.1000.33330.1010.040220.0000.24180.000	ADVANCING THINKING THROUGH	1	\$100.00	\$100.00	ŞU.UU	Ş0.00	\$100.00
				WRITING SPRING SERIES 11 (234-						
				01ROL11). DATES OF COURSE:						
				05/17/2023, 5/18/2023, 5/19/2023, 4 @						
4/11/2023	20233706	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.0000.000	USD 1,000	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$3,600.00
				10% DISCOUNT 2-9 EDUCATORS, 4 @ USD						
				- 100.00 INSTRUCTIONAL COACHES,						
				CLSD COORDINATOR, AND C & I						
				DIRECTOR TOGAIN KNOWLEDGE/BRING						
				BACK STRATEGIES IN THE HOCHMAN						
				METHOD, AN EXPLICIT SET OF						
4/44/200-	2022275			SEQUENCED STRATEGIES FOR TEACHING		A	<i></i>	An n-		40 coo o-
4/11/2023	20233706	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	EXPOSITORY WRITING THAT CAN	1	-\$400.00	-\$400.00	\$0.00	\$0.00	\$3,600.00
				GAS AND FOOD REIMBURSEMENT FOR SANDRA WILDER ATTENDING CHILD						
				ABUSE TRAINING IN RUIDOSO ON APRIL						
4/11/2023	20233608	WILDER, SANDRA	11000.1000.53330.1010.046220.0000.24186.000	11TH & 13TH	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
7/11/2023	20233030			LODING FOR LISA PATCH FOR CHILD	1	\$100.00	÷100.00	.00 .00	Ş0.00	\$100.00
				ABUSE CONFERENCE IN RUIDOSO APRIL						
4/11/2023	20233694	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	11TH-12TH	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
.,/ 2020					. 1	+ 200.00	+ 200.00	20.00	20.00	+ 100.00

AUX22003 DOUBDTS FOR USE IN WARERSINCE, ROOM TO PREMOUTE A PRIVATE South	· · · · · ·										
No. 1 No. 1 <th< td=""><td>4/6/2023</td><td>20233678</td><td>THRIVE IN SOUTHERN NEW MEXICO</td><td>11000.2300.53711.0000.046000.0000.00101.000</td><td>MEMBERS TO ATTEND THRIVE'S ANNUAL AWARD CEREMONY AND LUNCH ON FRIDAY, APRIL 21, 2023 AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER IN ALAMOGORDO COLLEEN TAGLE PAM RENTERIA TABIA KUBOS JUDY</td><td>6</td><td>\$18.00</td><td>\$108.00</td><td>\$0.00</td><td>\$0.00</td><td>\$108.00</td></th<>	4/6/2023	20233678	THRIVE IN SOUTHERN NEW MEXICO	11000.2300.53711.0000.046000.0000.00101.000	MEMBERS TO ATTEND THRIVE'S ANNUAL AWARD CEREMONY AND LUNCH ON FRIDAY, APRIL 21, 2023 AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER IN ALAMOGORDO COLLEEN TAGLE PAM RENTERIA TABIA KUBOS JUDY	6	\$18.00	\$108.00	\$0.00	\$0.00	\$108.00
12/52/02 20233282 COMPLEX SPORT / LAUW WITH A RURPOSE 24:01.1000 S5118.000.046056.0000.0000.000 PRODABUTY T 4 54:2982.00 50:00 50:00 50:00 55:00 55:00 55:00 50:00 55:00 55:00 55:00 55:00 50:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 55:00 50:00 55:00 55:00 55:00 55:00 50:00 55:00 55:00 55:00 55:00 55:00 55:00 50:00 55:00 55:00 50:0	4/25/2023	20232028		24101 1000 56118 0000 046056 0000 00000 000	ROOM TO PROMOTE CRITICAL THINKING. MATH MANIPULATIVES FOR USE BY TEACHERS AND STUDENTS AT SUNSET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5 320 85
4/25/2023 20233282 GOVIER SPORT / FLAV WITH A RURPOSE 24:01.1000 55118.000 046055.0000.00000.000 MCASUMK FST 3 558.85 550.00 50.00 50.00 55.00 55.00 55.00 550.00 55.00 50.00 55.00 55.00 50.00 55.00 50.00 50.00 55.00 50.00 55.00 50.00 50.00 50.00 50.00 55.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00						1					
4/22/2023 20233228 GOPHER SPORT / PAY WITH A PURPOSE 24101.1000.56118.0000.046056.0000.0000.000 PACTORN PAYTS T 3 5282.00 5307.00 50.00 5											
4/25/2023 20233282 60PHER SPORT / PLAY WITH A PURPOSE 24101.1000.56118.0000.046056.0000.0000.000 MEASURETY SET 5 5238.00 51.05.00 50.00 5											
4/2/2023 2023828 COPHER SPORT / PLAY WITH A PURPOSE 24101.1000.56118.0000.046056.0000.0000.000 PREHY ()<											
A/5/2023 2023392 COPHER SPORT / PLAY WITH A PURPOSE 24101.1000.56118.0000.046056.0000.00000000 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASES. DO NT AMARE A VOI ARE ONLY AUTHORIZED TO MAKE A ONCE TWE FURCHASES. 1 50.0 50.00											
4/6/2022 20233572 NATU SCHOOL PUBLIC RELATIONS ASSOC. 1000 2500.53711.000.046310.0000.000000 COORDINATOR 1 S85.00 S85.00 S00.00 S85.00 4/6/2022 20233672 NATU SCHOOL PUBLIC RELATIONS ASSOC. 1000 2500.53711.000.046310.0000.000000000 COORDINATOR 1 S85.00 S00.00 S85.00 S00.00 S85.00 4/6/2022 20233672 MALDONADO, DAVID 2000.1000.5118.0000.046330.0000.06012.00 MARE NUTTER PURCHASE. D0 NOT 1 S700.00 S00.00 S00.00 <td>4/25/2023</td> <td>20233928</td> <td>GOPHER SPORT / PLAY WITH A PURPOSE</td> <td>24101.1000.56118.0000.046056.0000.00000.000</td> <td>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.</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,320.85</td>	4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	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	\$5,320.85
4/6/2023 20233651 MALDONADO, DAVID 23000.1000.56118.0000.046330.0000.00012.000 MARK A ONCHINGRED TO MARKE A ONCHINGRED TEMPERATURE STRUCTURES INC 11000.2500.56118.0000.046360.0000.0000.0000 STADIUM S1887.07 S1.887.07 S1.887.07					BEING SUBMITTED BY MICHELLE BRIDEAUX, COMMUNICATION						
A/6/2023 20233651 MALDONADO, DAVID 23000.1000.56118.0000.046330.0000.000100 MARE ADIE-TIME PURCHASE. 1 \$770.00 \$700.00 \$0.00 \$700.00	4/6/2023	20233672	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53711.0000.046310.0000.0000.000	COORDINATOR	1	\$85.00	\$85.00	\$0.00	\$0.00	\$85.00
A/6/2023 20233673 A-COM TECHNOLOGIES LLC 31701.4000.54315.0000.046015.0000.00000000 STADIUM 1 51,887.07 \$1,887.07 \$1,007 \$0.00 \$2,038.07 4/6/2023 20233673 A-COM TECHNOLOGIES LLC 31701.4000.54315.0000.046015.0000.000000000 DIAFIELD 1850W HEAT GUN VARIABLE TEMPERATURE SETTINGS 112F-1202F, (44C-650C, FAST HEAT HOT AIR 2 \$21.97 \$43.94 \$0.00 \$20.08 \$22.3.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000000 GRIPSTICK HEADPHONE PLUG \$9.99 \$49.95 \$0.00 \$22.3.80 4/11/2023 20233704 MAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000000 SHIPPING \$9.99 \$49.95 \$0.00 \$22.3.80 4/11/2023 20233704 MAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000000 SHIPPING \$9.99 \$0.00 \$0.00 \$22.3.80 4/11/2023 20233704 MAZON.COMSERVICES, INC 11000.2500.56118.0000.046630.0000.00000000 SHIPPING \$9.99 \$0.00 \$0.00 \$22.3.80 4/11/2023 20233704 MAZON.COMSERVICES, INC 11000.2500.56118.0000.046633.0000.000000000 SHIPFING \$1.	4/6/2023	20233651	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	ATHLETIC TRAINING FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, AND THE LIKE. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000.000 DIAFIELD 1850W HEAT GUN VARIABLE TEMPERATURE SETTINGS 112F~1202F, (44C-650C), FAST HEAT HOT AIR 2 \$21.97 \$43.94 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000.000 EXTRACTION TOOL 5 \$9.99 \$49.95 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.53711.0000.046360.0000.00000.000 SHIPPING 1 \$9.99 \$49.95 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.53711.0000.046360.0000.00000.000 SHIPPING 1 \$9.99 \$9.99 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000.000 SHIPPING 1 \$9.99 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.04633.0000.00000.000 SHIPPING 1 \$9.99 \$11.9.96 \$0.00 \$0.00 \$223.8 4/6/2023 20233679 TECH SERVI					AND LABOR TO REPAIR THE AFFECTED AV SYSTEMS AT THE AHS PIT AND TIGER						
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 (44C-650C), FAST HEAT HOT AIR 2 \$21.97 \$43.94 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 EXTRACTION TOOL 5 \$9.99 \$49.95 \$0.00 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 SHIPPING 1 59.99 \$49.95 \$0.00 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 SHIPPING 1 59.99 \$0.00 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000 FIXIT ESSENTIAL ELECTRONICS TOOLKIT- PC. LAPTOP, PHONE REPAIR KIT 4 \$29.99 \$11.996 \$0.00 \$20.0	4/6/2023	20233673	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046015.0000.00000.000	DIAFIELD 1850W HEAT GUN VARIABLE	1	\$1,887.07	\$1,887.07	\$150.97	\$0.00	\$2,038.04
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 EXTRACTION TOOL 5 \$9.99 \$49.95 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 SHIPPING 1 \$9.99 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 SHIPPING 1 \$9.99 \$0.00 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 FINIT ESSENTIAL ELECTRONICS TOOLKIT- 4 \$29.99 \$119.96 \$0.00 \$223.80 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.04633.0000.0000.000 PC, LAPTOP, PHONE REPAIR KIT 4 \$29.99 \$119.96 \$0.00 \$2.00 \$0.00 \$2.185.00 4/6/2023 20233707 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000 SS DIGIT 15" 8 OD RED COATED W/CLIPS 1 \$1.90.00 \$0.00 \$2.185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000 SS DIGIT 15" 8 OD RED COATED W/CLIPS	4/11/2023	20233704	AMAZON COMSERVICES INC	11000 2500 56118 0000 046360 0000 00000 000		2	\$21.97	\$43.94	\$0.00	\$0.00	\$223.84
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 EXTRACTION TOOL 5 \$9.99 \$49.95 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.53711.0000.046360.0000.0000 SHIPPING 1 \$9.99 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.0000 FIKIT ESSENTIAL ELECTRONICS TOOLKIT- 4 \$29.99 \$119.96 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046033.0000.00000.000 \$S DIGIT 15" 8 OD RED COATED W/CLIPS \$21.90.00 \$0.00 \$22.18.90 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000.000 \$S DIGIT 15" 8 OD RED COATED W/CLIPS \$2.50 \$2.00.00 \$0.00 \$2.185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000.000 \$S DIGIT 15" 8 OD RED COATED W/CLIPS \$2.50 \$30.00 \$0.00 \$2.185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000.000 \$S DIGIT 15" 8 OD RED COATED W/CLIPS \$2.50 <td< td=""><td>7,11/2023</td><td>20233704</td><td></td><td>12200.2300.30110.0000.040300.0000.00000.000</td><td></td><td>2</td><td></td><td>J4J.J4</td><td></td><td><i>40.00</i></td><td>722J.04</td></td<>	7,11/2023	20233704		12200.2300.30110.0000.040300.0000.00000.000		2		J4J.J4		<i>40.00</i>	722J.04
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.53711.0000.046360.0000.0000 SHIPPING 1 \$9.99 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.55118.0000.046360.0000.00000 FIXIT ESSENTIAL ELECTRONICS TOOLKIT- \$9.99 \$0.00 \$0.00 \$223.8 4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046330.0000.00000 FP, LAPTOP, PHONE REPAIR KIT 4 \$29.99 \$119.96 \$0.00 \$223.8 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 SS DIGIT 15" 8 OD RED COATED W/CLIPS 12 \$175.00 \$2,100.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 HARNESS DC DR TODR 72" 12 \$2.50 \$3.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 HARNESS DC DR TODR 72" 12 \$2.50 \$3.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 HARNESS DC DR TODR 72"	4/11/2023	20233704	AMAZON.COMSERVICES. INC	11000.2500.56118.0000.046360.0000 00000 000		5	\$9.99	\$49.95	\$0.00	\$0.00	\$223.84
4/11/2023 20233704 AMAZON.COMSERVICES, INC 11000.2500.56118.0000.046360.0000.00000.000 PC, LAPTOP, PHONE REPAIR KIT 4 \$29.99 \$119.96 \$0.00 \$223.80 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 SS DIGIT 15" 8 OD RED COATED W/CLIPS 12 \$175.00 \$2,100.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 SS DIGIT 15" 8 OD RED COATED W/CLIPS 12 \$2,100.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.00000.000 SS DIGIT 15" 8 OD RED COATED W/CLIPS 12 \$2,100.00 \$0.00 \$2,185.00 4/6/2023 SCOREBOARD AT THE BASEBALL CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL SCOREBOARD AT THE BASEBALL SCOREBOARD AT THE BASEBALL						1					\$223.84
4/11/2023 20233704 AMAZON.COMSERVICES, INC 1000.2500.56118.0000.046360.0000.0000 PC, LAPTOP, PHONE REPAIR KIT 4 \$29.99 \$119.96 \$0.00 \$223.87 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 \$5 DIGIT 15" 8 OD RED COATED W/CLIPS 12 \$170.000 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 HARNESS DC DR TODR 72" 12 \$2.50 \$30.00 \$0.00 \$2,185.00 4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 HARNESS DC DR TODR 72" 12 \$2.50 \$30.00 \$0.00 \$2,185.00 4/6/2023 CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL EABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL	, ,		······				÷=5	<i></i>	,	,	,
4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 HARNESS DC DR TODR 72" 12 \$2.50 \$30.00 \$0.00 \$2,185.00 CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL S1000000000000000000000000000000000000	4/11/2023	20233704	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000		4	\$29.99	\$119.96	\$0.00	\$0.00	\$223.84
4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 HARNESS DC DR TODR 72" 12 \$2.50 \$30.00 \$0.00 \$2,185.00 CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL S1000000000000000000000000000000000000	4/6/2023	20233670	TECH SERVICE SOLUTIONS	31701 4000 56118 0000 046033 0000 0000 000	SS DIGIT 15" 8 OD RED COATED W/CUPS	12	\$175.00	\$2 100 00	\$0.00	\$0.00	\$2 185 00
CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL											\$2,185.00
4/6/2023 20233679 TECH SERVICE SOLUTIONS 31701.4000.56118.0000.046033.0000.0000 COMPLEX 12 \$2.50 \$30.00 \$0.00 \$25.00 \$2,185.00					CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL						
	4/6/2023	20233679	TECH SERVICE SOLUTIONS	31701.4000.56118.0000.046033.0000.00000.000	COMPLEX	12	\$2.50	\$30.00	\$0.00	\$25.00	\$2,185.00

		1				1				
				SPHERO IN THE CLASSTOOM: CLOSING						
				THE GAP TO BE UTILIZED AT MT VIEW						
				MIDDLE SCHOOL QUOTE NUMBER:			4			
		SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	00024452	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.83
		SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	SPHERO BOLT POWER PACK USA	1	\$2,999.00	\$2,999.00	\$0.00	\$0.00	\$3,032.83
4/11/2023	20233707	SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	SHIPPING & HANDLING	1	\$33.83	\$33.83	\$0.00	\$0.00	\$3,032.83
				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			4			
4/11/2023	20233707	SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.8
				X-ACTO SCHOOL PRO ELECTRIC PENCIL	_		4			
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	SHARPENER BLACK	7	\$24.89	\$174.23	\$0.00	\$0.00	\$2,529.97
				BROTHER P-TOUCH PTM95 PORTABLE						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	LABEL MAKER	1	\$23.74	\$23.74	\$0.00	\$0.00	\$2,529.97
A/C (2022	20222640		24101 1000 56110 1010 046144 0000 00000 000		r	ĆF F1	627 FF	ć0.00	ć0.00	ća 530.07
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	XSTAMPER CLASSIX INK REFILL, BLACK INK	5	\$5.51	\$27.55	\$0.00	\$0.00	\$2,529.97
				QUILL BRAND TOP LOADING MEDIUM						
1/6/2022	20222640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	WEIGHT SHEET PROTECTORS 100/BOX	0	\$6.39	\$51.12	\$0.00	\$0.00	\$2,529.97
4/0/2023	20233040	QUILL CORF.	24101.1000.30118.1010.040144.0000.0000.000	AVERY ECONOMY 3-RING VIEW BINDERS	0	Ş0.35	\$51.12	30.00	30.00	32,323.37
4/6/2023	20222640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	WHITE 12/PACK	0	\$48.44	\$387.52	\$0.00	\$0.00	\$2,529.97
4/0/2025	20255040	QUILL CORP.	24101.1000.36118.1010.046144.0000.00000.000		8	\$46.44	\$367.52			ŞZ,3Z9.97
4/6/2023	20222640	QUILL CORP.	24101 1000 56110 1010 046144 0000 00000 000	SCOTCH THERMAL LAMINATING POUCHES LETTER SIZE 200/POUCHES	4	\$30.39	\$121.56	\$0.00	\$0.00	ć2 520 0
4/0/2025	20255040	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	POUCHES LETTER SIZE 200/POUCHES	4	\$50.59	\$121.50	\$0.00	\$0.00	\$2,529.97
				QUILL BRAND FILE FOLDERS ASSORTED						
1/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	TABS LETTER SIZE ASSORTED COLORS	4	\$27.19	\$108.76	\$0.00	\$0.00	\$2,529.97
4/0/2023	20233040		24101.1000.50118.1010.040144.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP	4	Ş27.15	\$100.70			<i>\$2,323.31</i>
4/6/2023	20222640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ASSORTED, 36/PACK	2	\$26.53	\$79.59	\$0.00	\$0.00	\$2,529.97
4/0/2023	20233040		24101.1000.50118.1010.040144.0000.00000.000	AMPAD GRAPH PAD QUAD RULED WHITE	J	J20.33	\$15.55			<i>72,323.31</i>
1/6/2022	20222640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	50 SHEETS, 10 PADS/PACK	2	\$20.22	\$60.66	\$0.00	\$0.00	\$2,529.97
4/0/2025	20255040	QUILL CORP.	24101.1000.36118.1010.046144.0000.0000.000	MR SKETCH SCENTED WASHABLE	3	\$20.2Z		ŞU.UU		\$2,529.97
				MARKERS, CHISEL TIP ASSORTED COLORS						
4/6/2023	20222640		24101.1000.56118.1010.046144.0000.00000.000	36 COUNT	2	\$28.89	\$86.67	\$0.00	\$0.00	¢2 520 07
4/0/2025	20255040	QUILL CORP.	24101.1000.36118.1010.046144.0000.00000.000	38 COUNT	3	\$20.69	\$80.07	\$0.00	\$0.00	\$2,529.97
				ASTROBRIGHTS VINTAGE CARDSTOCK						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.0000.000	PAPER, ASSORTED COLORS 250/PACK	6	\$22.09	\$132.54	\$0.00	\$0.00	\$2,529.97
., .,				QUILL BRAND 2-POCKET FOLDERS, TEAL		1				+=)===:=:
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.0000.000	25/BOX	4	\$13.25	\$53.00	\$0.00	\$0.00	\$2,529.97
1.1				THE PENCIL GRIP, THE PINCH PENCIL						1 /2 2 2
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	GRIPS, ASSORTED 12 PACK	9	\$22.94	\$206.46	\$0.00	\$0.00	\$2,529.97
., .,				JAM PAPER PLASTIC POP 2-POCKET	-	7				+-/
				FOLDERS WITH METAL PRONG FASTENER,						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ORANGE 96/PACK	1	\$237.14	\$237.14	\$0.00	\$0.00	\$2,529.97
1,0,2020	20200010				-	<i>Q207121</i>				<i><i><i>vLJSLSISI</i></i></i>
				CLASSROOM MANIPULATIVES AND						
				SUPPLIES FOR INTERVENTIONS TO						
				SUPPORT LITERACY-RICH CLASSROOM						
				LIBRARIES TO INCREASE STUDENT						
				LITERACY AT DESERT STAR ELEMENTARY,						
				MATH MANIPULATIVES TO INCREASE						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	STUDENT MATH ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.9
., 2, 2020				HAND2MIND FINGER FOCUS HIGHLIGHER		<i>ç</i> 0.50			+ 5100	+ =,525.57
	20222640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	SETS 6 PACK	8	\$22.09	\$176.72	\$0.00	\$0.00	\$2,529.97
4/6/2023									40.00	+=,5=5.57
4/6/2023	20255040		24101.1000.50110.1010.040144.0000.0000	SHARPIE PERMANENT MARKER ULTRA	-					

				POST IT RECYCLED SUPER STICKY NOTES 4						
. / . /				X 4 WANDERLUST PASTELS COLLECTION		* • • • • •	440.05	40.00	40.00	40 500 05
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	LINED	1	\$13.25	\$13.25	\$0.00	\$0.00	\$2,529.97
				BANKERS BOX HEAVY DUTY PLASTIC						
				PORTABLE FILE STORAGE BOX LETTER						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	SIZE, BLUE/CLEAR	1	\$28.04	\$28.04	\$0.00	\$0.00	\$2,529.97
				CRAYOLA KIDS MARKERS BROAD LINE						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ASSORTED COLORS 256/CARTON	1	\$56.94	\$56.94	\$0.00	\$0.00	\$2,529.97
				CRAYOLA NON-WASHABLE MARKERS						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	FINE ASSORTED COLORS 200/PACK	1	\$75.64	\$75.64	\$0.00	\$0.00	\$2,529.97
				BIC BRITE LINER STICK HIGHLIGHTER						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CHISEL TIP ASSORTED 24/PACK	1	\$9.85	\$9.85	\$0.00	\$0.00	\$2,529.97
				ROARING SPRING PAPER PRODUCTS						
				COMPOSITION NOTEBOOK WIDE RULED						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	WITH MARGIN, MARBLE BLACK	25	\$1.71	\$42.75	\$0.00	\$0.00	\$2,529.97
				TICONDEROGA PRE-SHARPENED						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	WOODEN PENCIL 72/PACK	1	\$17.50	\$17.50	\$0.00	\$0.00	\$2,529.97
				ELMERS ALL PURPOSE GLUE STICKS						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	60/PACK	5	\$23.83	\$119.15	\$0.00	\$0.00	\$2,529.97
				NEENAH PAPER 65LB CARDSTOCK PAPER						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	BRIGHT WHITE	9	\$12.99	\$116.91	\$0.00	\$0.00	\$2,529.97
				CHENILLE KRAFT MELAMINE DRY-ERASE						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	WHITEBOARD 10/SET	2	\$33.29	\$66.58	\$0.00	\$0.00	\$2,529.97
				CRAYOLA CLASSPACK KIDS COLORED						
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	PENCILS ASSORTED COLORS 240/CARTON	1	\$38.24	\$38.24	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	SUPPLIES FOR FRONT OFFICE ADMINISTRATION, TESTING, RECORDS AND OTHER ADMINISTRATION DUTIES AT HOLLOMAN ELEMENTARY SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$926.68
				GBC NAP-LAM ROLL FILM 1.5 MIL 27" X						
4/6/2023		QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	500', 2/BOX	2	\$142.49	\$284.98	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.0000.000	LIFESAVERS PEP-O-MINTS	4	\$17.63	\$70.52	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	QUILL BRAND RECYCLED MULTIPURPOSE PAPER 20LBS GREEN 500 SHEETS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
				QUILL BRAND RECYCLED MULTIPURPOSE						
1/6/2022	20222620	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	PAPER CANARY YELLOW 500 SHEETS	1	\$9.99	\$9.99	\$0.00	¢0.00	\$926.68
4/6/2023	20255059	QUILL CORP.	11000.2400.36118.0000.046038.0000.00000.000	QUILL BRAND RECYCLED MULTIPURPOSE	1	\$9.99	\$9.99	ŞU.UU	\$0.00	\$920.08
4/6/2022	20222620		11000 2400 56118 0000 046058 0000 0000 000	PAPER 20LBS PINK	1	¢0.00	¢0.00	¢0.00	¢0.00	¢026.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.0000		1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
4/6/2022	20222620			QUILL BRAND RECYCLED MULTIPURPOSE	1	ć0.00	¢0.00	ć0.00	ć0.00	ć026.60
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000		1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
4/6/2022	20222620			QUILL BRAND RECYCLED MULTIPURPOSE		¢0.00	¢0.00	ć0.00	¢0.00	6026 C0
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000		1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
1/0/2022	20222620			QUILL BRAND RECYCLED MULTIPURPOSE		ć0.00	¢0.00	ć0.00	ć0.00	602C C2
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000		1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
1/0/2022	20222620			TICONDEROGA PRE-SHARPENED	22	67.64	6252.42	ć0.00	ć0.00	600C C0
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.0000	WOODEN PENCIL 30/PACK	33	\$7.64	\$252.12	\$0.00	\$0.00	\$926.68
				ORBIT VARIETY BAG SUGAR FREE GUM						
				ASSORTED FLAVORS 200 PIECES		.				
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	200/PACK	8	\$32.39	\$259.12	\$0.00	\$0.00	\$926.68
				BETTER OFFICE COMPOSITION						
				NOTEBOOKS NARROW RULED ASSORTED		.			.	
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.0000.000	COLORS 24/PACK	10	\$20.08	\$200.80	\$0.00	\$0.00	\$954.95

				BETTER OFFICE SUBJECT NOTEBOOKS						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	WIDE RULED ASSORTED COLORS 24/PACK	4	\$39.19	\$156.76	\$0.00	\$0.00	\$954.95
47072023	20233030	STATES AD WATAGE	11000.1000.50110.1010.0+0050.0000.0000.0		-	<i>Ş</i> 35.15	\$150.70	<i>ç</i> 0.00	Ç 0.00	<i>233</i> 4.33
				STAPLES TEACHER PACK 5" BLUNT TIP						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAINLESS STEEL SCISSORS 24 PACK	5	\$23.71	\$118.55	\$0.00	\$0.00	\$954.95
				DUCK POSTER PUTTY REMOVABLE						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	ADHESIVE WHITE	10	\$4.99	\$49.90	\$0.00	\$0.00	\$954.95
				STAPLES FILE FOLDER 1/3 CUT MANILA						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	250/BOX	1	\$35.79	\$35.79	\$0.00	\$0.00	\$954.95
				STAPLES FILE FOLDER 1/3 CUT ASSORTED						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	PASTEL COLORS 100/BOX	1	\$44.38	\$44.38	\$0.00	\$0.00	\$954.95
				STAPLES 0.75 BINDER CLIPS, SMALL BLACK						
		STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	144/PACK		\$12.97	\$12.97	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES DESKTOP DISPENSER BLACK	10	\$1.11	\$11.10	\$0.00	\$0.00	\$954.95
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
1/6/2022	20222650		11000.1000.56118.1010.046056.0000.00000.000		10	\$0.00	\$0.00	\$0.00	\$0.00	COE 4 OE
4/0/2025	20255050	STAPLES ADVANTAGE	11000.1000.38118.1010.048038.0000.00000.000		10	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$954.95
				SUPPLIES FOR CLASSROOMS AND OFFICE						
				FOR USE BY TEACHERS, STAFF AND						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STUDENTS AT SUNSET HILLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$954.95
4/0/2023	20233030		11000.1000.30118.1010.040030.0000.0000.000	SWINGLINE LIGHT DUTY METAL STAPLER	1	Ş0.00	Ş0.00	Ş0.00	Ş0.00	ŞJJ4.JJ
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000		20	\$2.24	\$44.80	\$0.00	\$0.00	\$954.95
1/0/2020	20200000			STAPLES POLY COMPOSITION NOTEBOOK	20	φ <u>2.</u> 2.	¢ i noo		<i>Q</i> 0.00	<i>\$55 1155</i>
				WIDE RULED ASSORTED COLORS						
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000		10	\$27.99	\$279.90	\$0.00	\$0.00	\$954.95
, , , , , , , , , , , , , , , , , , , ,				ASTROBRIGHTS COLORED PAPER 24LBS	-					
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	COSMIC ORANGE 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
				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						
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$856.80
				SUPPLIES & MATERIALS FOR						
				INSTRUCTION AT HOLLOMAN						
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$856.80
				SCOTCH REMOVABLE MOUNTING PUTTY		4	4			
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000		40	\$1.35	\$54.00	\$0.00	\$0.00	\$856.80
4/6/2022	202226.00			STAPLES WIDE RULED FILLER PAPER,	12	40.00	60 0 4	¢0.00	<u> </u>	6056.60
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000		12	\$0.82	\$9.84	\$0.00	\$0.00	\$856.80
A /C /2022	20222640		11000 1000 56118 1010 046050 0000 00000 000	EXPO DRY ERASE MARKERS FINE TIP	-	612.24	661.20	60.00	60.00	COFC OC
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BLACK 12/PACK	3	\$12.24	\$61.20	\$0.00	\$0.00	\$856.80
1/6/2022	20222640		11000.1000.56118.1010.046058.0000.0000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, RED, 12 PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
4/6/2023	20233049	STAPLES ADVANTAGE	11000.1000.30118.1010.040038.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP	0	Ş10.47	82.52	ŞU.UÇ	ŞU.UU	2020.00
4/6/2023	20233640	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	BLUE 12/PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
-1,0/2023	20233049		11000.1000.30110.1010.040038.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP		~10.4 <i>1</i>	ΨU2.02	<i></i>	<i></i>	2000.00
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	GREEN 12/PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
., 0, 2023	_0205045			EXPO DRY ERASE MARKERS CHISEL TIP	-	,,	Ψ02.0Z	<i>ç</i> 3.00	÷3.00	ç050.00
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000		10	\$10.47	\$104.70	\$0.00	\$0.00	\$856.80
, .,		-		PRANG CONSTRUCTION PAPER,			,	,		,
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000		30	\$10.00	\$300.00	\$0.00	\$0.00	\$856.80
., ., 2025					- 11		+ 500.00	+ 5100	+ 5100	+ - 5 0.00

		1								
				ASTROBRIGHTS COLORED PAPER 24LBS		40.00	* ***	40.00	40.00	4055.00
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	LUNAR BLUE 500 SHEETS ASTROBRIGHTS COLORED PAPER 24LBS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20222640	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	GAMMA GREEN 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/0/2023	20233049	STAFELS ADVANTAGE	11000.1000.30118.1010.040038.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS	3	\$0.00	\$15.80	30.00	30.00	3030.00
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	RE-ENTRY RED 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
., .,				ASTROBRIGHTS COLORED PAPER TERRA	-	70.00	7-0.00	+	70.00	7
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	GREEN 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
				ASTROBRIGHTS COLORED PAPER 24LBS						
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	SOLAR YELLOW 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
				ASTROBRIGHTS COLORED PAPER 24LBS						
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.0000.000	PLANETARY PURPLE 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
				LODGING FOR CHOIR TRAVELING TO ABQ						
				FOR STATE COMPETITION ON 4/14 - 4/15.	-	¢422.02	6050 74	ć0.00	¢0.00	6050 74
4/6/2023	20233601	BEST WESTERN - ABQ, 2400 YALE	11000.1000.55817.9000.046185.0000.00151.015	7 ROOMS @ \$ 105.99 + TAX, 1 NIGHT	7	\$122.82	\$859.74	\$0.00	\$0.00	\$859.74
4/25/2023	20222027		24101 1000 56118 0000 046056 0000 0000 000	PHONEMIC AWARENESS & PHONIS	4	\$169.99	\$679.96	\$0.00	\$0.00	¢4 902 14
4/25/2025	20255927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	TOOLKIT, KINDERGARTEN PHONEMIC AWARENESS & PHONICS	4	\$109.99	\$079.90	ŞU.UU	\$0.00	\$4,802.14
4/25/2023	20233027	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	TOOLKIT, GRADE 1	1	\$169.99	\$679.96	\$0.00	\$0.00	\$4,802.14
4/23/2023	20233327		24101.1000.50118.0000.040050.0000.0000	PHONEMIC AWARENESS & PHONICS	4	\$105.55	Ş075.50	J 0.00	.00 .00	J4,002.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	TOOLKIT, GRADE 2	3	\$169.99	\$509.97	\$0.00	\$0.00	\$4,802.14
., _0, _0_0				READING CONSTRUCTION TOOLKIT,	-		1	+	+	+ .,
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	GRADES K-1	10	\$127.49	\$1,274.90	\$0.00	\$0.00	\$4,802.14
				INTERACTIVE DECODABLE TEXT SETS			. ,			. ,
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	MANIPULATIVE KIT	15	\$110.49	\$1,657.35	\$0.00	\$0.00	\$4,802.14
				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						
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.14
				READING MANIPULATIVES FOR USE BY						
				TEACHERS AND STUDENTS AT SUNSET						
4/25/2022	20222027			HILLS ELEMENTARY TO PROMOTE LITERACY.	1	\$0.00	\$0.00	ć0.00	¢0.00	ć4 000 14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	SUPPLIES & MATERIALS FOR ENGAGING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.14
				TITLE I INSTRUCTION FOR ELA AND/OR						
				MATH FOR LA LUZ TEACHERS SY 2022-						
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.51
., .,				CHART PAPER 24"X32", RULED, 25		70.00		+	70.00	+-/
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	SHEETS	30	\$11.99	\$359.70	\$0.00	\$0.00	\$2,511.51
				CHART PAPER 24"X32", UNRULED, 25						
4/6/2023		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	SHEETS	30	\$12.97	\$389.10	\$0.00	\$0.00	\$2,511.51
	20233643	5611662512611211 (7154)								
	20233643			CHART PAPER 24"X16", RULED, 25						
4/6/2023		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	CHART PAPER 24"X16", RULED, 25 SHEETS	30	\$6.59	\$197.70	\$0.00	\$0.00	\$2,511.51
	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT,	30					
4/6/2023 4/6/2023	20233643			SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE	30	\$6.59 \$99.97	\$197.70 \$99.97	\$0.00 \$0.00	\$0.00 \$0.00	\$2,511.51 \$2,511.51
4/6/2023	20233643 20233643	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT,	30	\$99.97	\$99.97	\$0.00	\$0.00	\$2,511.51
	20233643 20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE	30 1 1					
4/6/2023 4/6/2023	20233643 20233643 20233643	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE ARTKRAFT DUO-FINISH, 36"X1000FT,	30	\$99.97 \$131.99	\$99.97 \$131.99	\$0.00 \$0.00	\$0.00 \$0.00	\$2,511.51 \$2,511.51
4/6/2023	20233643 20233643 20233643	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE ARTKRAFT DUO-FINISH, 36"X1000FT, BLACK	30 1 1	\$99.97	\$99.97	\$0.00	\$0.00	\$2,511.51
4/6/2023 4/6/2023 4/6/2023	20233643 20233643 20233643 20233643	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE ARTKRAFT DUO-FINISH, 36"X1000FT, BLACK NEENAH BRIGHT WHITE CARDSTOCK, 250	30 1 1	\$99.97 \$131.99 \$99.97	\$99.97 \$131.99 \$99.97	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2,511.51 \$2,511.51 \$2,511.51
4/6/2023 4/6/2023	20233643 20233643 20233643 20233643	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.00000.000	SHEETS ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE ARTKRAFT DUO-FINISH, 36"X1000FT, BLACK	30 1 1 1 1 4	\$99.97 \$131.99	\$99.97 \$131.99	\$0.00 \$0.00	\$0.00 \$0.00	\$2,511.51 \$2,511.51

 _			1							
				ASTROBRIGHT CARDSTOCK, HAPPY			4			
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	COLORS, 250 PACK	4	\$29.47	\$117.88	\$0.00	\$0.00	\$2,511.51
. / . /				ASTROBRIGHT CARDSTOCK, ASSORTED,		400.47	4447.00	40.00	40.00	40 544 54
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	250 PACK	4	\$29.47	\$117.88	\$0.00	\$0.00	\$2,511.51
4/6/2022	20222642			ASTROBRIGHT PAPER, HAPPY COLORS,	_	627.52	¢02.50	ć0.00	¢0.00	62 544 54
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	500 PACK	3	\$27.52	\$82.56	\$0.00	\$0.00	\$2,511.51
. / . /				ASTROBRIGHT PAPER, ASSORTED, 500	_	407.50	****	40.00	40.00	40 544 54
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000		4	\$27.52	\$110.08	\$0.00	\$0.00	\$2,511.51
4/6/2022	20222642			HAMMERMILL 8 1/2"X11" PAPER,		¢10.11	¢10.11	ć0.00	¢0.00	62 544 54
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CREAM, 500 SHEETS	1	\$18.44	\$18.44	\$0.00	\$0.00	\$2,511.51
1/6/2022	20222642			BETTER THAN PAPER, 4'X12', BLACK		¢40.07	627.04	ć0.00	¢0.00	62 544 54
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000		2	\$18.97	\$37.94	\$0.00	\$0.00	\$2,511.51
4/6/2022	20222642		24101 1000 56110 1010 046072 0000 00000 000	BETTER THAN PAPER, 4'X12', WHITE SHIPLAP	2	¢10.07	¢5.0.01	ć0.00	¢0.00	62 511 51
4/6/2023		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000		3	\$18.97	\$56.91	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	BETTER THAN PAPER, 4'X12', BURLAP BETTER THAN PAPER, 4'X12',	1	\$18.97	\$18.97	\$0.00	\$0.00	\$2,511.51
4/6/2022	20222642		24101 1000 56110 1010 046072 0000 00000 000		2	¢10.07	627.04	ć0.00	ć0.00	62 511 51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CHALKBOARD BETTER THAN PAPER, 4'X12', RUSTIC	2	\$18.97	\$37.94	\$0.00	\$0.00	\$2,511.51
4/6/2023	20222642		24101 1000 56110 1010 046072 0000 00000 000	WOOD	2	\$18.97	627.04	\$0.00	\$0.00	62 511 51
4/6/2023		SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.0000.000	BETTER THAN PAPER, 4'X12', BLACK	7	\$18.97 \$18.97	\$37.94 \$132.79	\$0.00	\$0.00	\$2,511.51 \$2,511.51
4/0/2025	20255045		24101.1000.38118.1010.048072.0000.00000.000	BETTER THAN PAPER, 4 X12 , BLACK	/	\$10.97	\$152.79	ŞU.UU	ŞU.UU	\$2,511.51
4/6/2023	20222642	SCHOOL SPECIALTY (ABQ)	24101 1000 56118 1010 046072 0000 00000 000	GALVANIZED	2	\$18.97	\$37.94	\$0.00	\$0.00	\$2,511.51
4/6/2023		SCHOOL SPECIALITY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.0000.000	BETTER THAN PAPER, 4'X12', CLOUDS	2	\$18.97	\$37.94	\$0.00	\$0.00	\$2,511.51
4/6/2023			24101.1000.56118.1010.046072.0000.00000.000	BETTER THAN PAPER, 4X12, CLOODS BETTER THAN PAPER, 4X12', WHITE	5	\$18.97	\$94.85		\$0.00	\$2,511.51
4/0/2025	20255045	SCHOOL SPECIALTY (ABQ)	24101.1000.38118.1010.048072.0000.00000.000	BETTER THAN PAPER, 4 X12 , WHITE	5	\$10.97	\$94.65	\$0.00	ŞU.UU	\$2,511.51
4/6/2023	20222642	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	WOOD	1	\$18.97	\$18.97	\$0.00	\$0.00	\$2,511.51
4/0/2023	20233043	SCHOOL SPECIALITY (ABQ)	24101.1000.30118.1010.040072.0000.00000.000	BETTER THAN PAPER, 4'X12', RECLAIMED	1	\$10.57	\$10.57	30.00	30.00	\$2,511.51
4/6/2023	20222642	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	WOOD	1	\$18.97	\$18.97	\$0.00	\$0.00	\$2,511.51
4/0/2025	20255045	SCHOOL SPECIALIT (ABQ)	24101.1000.38118.1010.048072.0000.00000.000	WOOD	1	\$10.97	\$10.97	\$0.00	ŞU.UU	\$2,511.51
4/6/2023	20222642	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	BOUNCYBANDS PORTABLE WIGGLY SEAT	4	\$28.79	\$115.16	\$0.00	\$0.00	\$2,511.51
4/0/2023	20233043	SCHOOL SPECIALITY (ABQ)	24101.1000.30118.1010.040072.0000.00000.000	MASTER MANUFACTURING CORD AWAY	4	\$20.75	\$115.10	Ş0.00	30.00	\$2,511.51
4/6/2023	20222649	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	CABLE CLIPS, BLACK (00204)	4	\$5.00	\$20.00	\$0.00	\$0.00	\$443.00
4/0/2023	20233048	STAFLES ADVANTAGE	11000.2300.30118.0000.040430.0000.00000.000	STAPLES LASER/INKJET ADDRESS LABELS,	4	\$5.00	\$20.00	ŞU.UU	30.00	\$443.00
				1" X 2 5/8", WHITE, 30 LABELS/SHEET, 25						
				SHEETS/PACK, 750 SHEETS/BOX						
4/6/2022	20222649		11000.2500.56118.0000.046450.0000.0000.000	(18054/SIWJ100)	1	\$6.00	\$6.00	\$0.00	\$0.00	\$443.00
4/0/2023	20233048	STAPLES ADVANTAGE	11000.2300.30118.0000.040430.0000.00000.000	EPSON ES-300WR WIRELESS DUPLEX	1	Ş0.00	30.00	Ş0.00	30.00	\$443.00
				MOBILE RECEIPT & DOCUMENT						
1/6/2022	20222610	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	SCANNER, AUTO DOC FEEDER	1	\$380.00	\$380.00	\$0.00	\$0.00	\$443.00
4/0/2023	20233040		11000.2500.50118.0000.040450.0000.00000.000	SCANNER, AOTO DOCTEEDER	1	\$300.00	\$380.00	Ş0.00	Ş0.00	Ş443.00
				2000 PLUS PRINTER S 260 DATER,						
				SCANNED, COMPLETED, EMAILED,						
1/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	ENTERED, BLUE AND RED INKS (011098)	1	\$18.00	\$18.00	\$0.00	\$0.00	\$443.00
4/0/2023	20233048	STAFEES ADVANTAGE	11000.2300.30118.0000.040430.0000.00000.000	ACCU-STAMP 2 PRE-INKED STAMP, PAID,	1	\$18.00	\$18.00	Ş0.00	30.00	\$443.00
4/6/2023	20222649	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	BLUE AND RED INKS (035535)	1	\$19.00	\$19.00	\$0.00	\$0.00	\$443.00
-1,0/2025	20233040		11000.2000.00110.0000.040400.0000.00000.000			÷19.00	\$15.00	-0.00	JU.UÇ	<u>ل</u> 0.c++ç
				PO IS FOR WAREHOUSE & CUSTODIAL						
4/6/2022	20233640	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$443.00
-1,0/2025	20233040		11000.2000.00110.0000.040400.0000.00000.000	Set lies to be osed district wide.		ŞU.UU	ŞU.UU	-0.00	JU.UU	+3.00
				TOOLS & SUPPLIES FOR MAINTENANCE						
4/6/2023	20233647	HOME DEPOT	23000.1000.56118.0000.046058.0000.00200.000	AT HOLLOMAN ELEMENTARY.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
-1,0/2025	2023304/		23555.1000.30116.0000.040036.0000.00200.000			J200.00		-0.00	ο.υç	J200.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/6/2022	202226/17	HOME DEPOT	23000.1000.56118.0000.046058.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
7/0/2023	20233047		23000.1000.30110.0000.040038.0000.00200.000	INIGENI LE I ONCHAGES.	1	90.00	20.0U	J0.00	-0.00	J200.00

rr		1		1						
				RAPID FILLING SELF SEALING INSTANT						
				WATER BALLOONS FOR FIELD DAY TO BE						
				HELD ON MAY 22, 2023 AT HOLLOMAN						
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$78.72
				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						
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$78.72
				BUNCH O BALLOONS MULTI-COLORED (10						
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	BUNCHES) BY ZURU, 350+	3	\$23.91	\$71.73	\$0.00	\$0.00	\$78.72
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	SHIPPING	1	\$6.99	\$6.99	\$0.00	\$0.00	\$78.72
				SUPPLIES FOR FIELD DAY TO BE HELD ON						
				MAY 22, 2023 AT HOLLOMAN						
				ELEMENTARY TO INCLUDE						
				REFRESHMENTS, PAPER GOODS, GAME						
4/6/2023	20233670	WAL-MART SUPER CENTER	23000.1000.56118.0000.046058.0000.00145.000	SUPPLIES, AND THE LIKE ITEMS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/6/2023	20233670	WAL-MART SUPER CENTER	23000.1000.56118.0000.046058.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
4/0/2023	20233070	WAL-MART SOF ER CENTER	25000.1000.50118.0000.040058.0000.00145.000	LICENCES LEXIA LEARNING TO USE AN AN	1	Ş0.00	Ş0.00	.00 .00	Ş0.00	\$300.00
				INTERVENTION TOOL FOR LOWEST 25%						
				OF STUDENTS AT DESERT STAR. QUOTE:						
4/28/2022	20224067		24101.1000.56113.1010.046144.0000.03360.000	Q-542239-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.00
4/28/2025	20234007	LEXIA LEARNING SYSTEMS LLC	24101.1000.36113.1010.046144.0000.03360.000	LEXIA CORES READING STUDENT	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$7,480.00
4/28/2023	20224067	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046144.0000.03360.000	SUBSCRIPTON RENEWAL	170	\$44.00	\$7,480.00	\$0.00	\$0.00	¢7.480.00
4/28/2025	20234007	LEXIA LEARNING STSTEWIS LLC	24101.1000.36113.1010.046144.0000.03360.000	SUBSCRIPTON RENEWAL	170	\$44.00	\$7,480.00	ŞU.UU	ŞU.UU	\$7,480.00
				POPSICLES FOR BEHAVIOR AND						
				ATTENDANCE POSITIVITY TO ALLOW						
				POSITIVE ENGAGEMENT WITH PRINCIPAL						
				TRUJILLO FOR NO BEHAVIOR REFERRALS						
. 15 19 9 9 9				AND GREAT ATTENDANCE BY THE		44.55.00	44.55.00	40.00	40.00	A
4/6/2023	202336/1	LOWE'S GROCERY	11000.1000.56118.1010.046181.0000.00000.000	STUDENTS AT YUCCA ELEMENTARY.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
				NOTE, YOU ARE ONLY AUTUORIZED TO						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE		.			.	
4/6/2023	20233671	LOWE'S GROCERY	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
				(2) LICS OF CLICKSCAN-HR CLICKSCAN						
				TRAINING PORTAL FOR HUMAN						
				RESOURCES STARTING 11/1/2022 TO						
4/6/2023	20233638	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.56113.0000.046310.0000.03360.000	10/23/2023.	1	\$428.40	\$428.40	\$0.00	\$0.00	\$428.40
				DISTRICT VEHICLE USE FOR JEORGE						
				TAYLOR TO ATTEND FAA DRONEPILOT						
				LICENSE TESTING AT PSI EXAMINATION						
				SERVICE IN LAS CRUCES, NM APPROX.						
4/6/2023	20233611	APS VEHICLE USE CHARGE ACCT.	11000.2600.53330.0000.046225.0000.00000.000	140 MILES X \$0.62/MILE	145	\$0.62	\$89.90	\$0.00	\$0.00	\$89.90

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				ENTRY FEES, GOLF CART COSTS, PRACTICE						
				BUCKETS OF BALL, ETC. FOR GOLF						
				TRAVELING TO ROSWELL FOR MAKE UP						
				TOURNAMENT ON 4/20. \$ 300.00						
				POTENTIAL TOTAL OF FEES. ** CHECK						
4/6/2023	20233662	APS ATHLETICS / GOLF TEAM	22000.1000.53711.9000.046330.0000.05212.000	REQUEST **	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				MEAL REQUEST FOR GOLF TRAVELING TO						
				ROSWELL FOR MAKE UP TOURNAMENT						
				ON 4/20/23. 1 MEAL @ \$8.00 PER						
4/6/2022	20222664			PERSON PER MEAL ALLOTMENT, UP TO	45	¢0.00	¢4.20.00	ć0.00	¢0.00	64.20.00
4/6/2023	20233661	APS ATHLETICS / GOLF TEAM	22000.1000.55817.9000.046330.0000.05212.000	15 PEOPLE. ** CHECK REQUEST **	15	\$8.00	\$120.00	\$0.00	\$0.00	\$120.00
				BUS REQUEST FOR GOLF TRAVELING TO						
				ROSWELL FOR MAKE-UP TOURNAMENT						
				ON 4/20 DUE TO CANCELLATION OF 4/4						
4/6/2023	20233657	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	TOURNEY.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
				C2G WORKSTATION REPAIR TOOK KIT -						
4/6/2023	20233603	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	TAA COMPLIANT QUOTE# NHMR353	2	\$159.40	\$318.80	\$0.00	\$0.00	\$318.80
7, 0/ 2023	20233003		11000.2000.00110.0000.0000.00000.000		۷.	÷133.40	÷210.00		<i>20.00</i>	4310.0U
				ASTROBRIGHTS COLORED PAPER GALAXY						
				GOLD 500 SHEETS/REAM OFFICE						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	SUPPLIES FOR BUSINESS & FINANCE	1	\$21.24	\$21.24	\$0.00	\$0.00	\$552.51
				DURACELL COPPER TOP AA ALKALINE						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	BATTERY 24/PACK	1	\$22.49	\$22.49	\$0.00	\$0.00	\$552.51
				DURACELL COPPER TOP AAA ALKALINE						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	BATTERY 24/PACK	1	\$18.00	\$18.00	\$0.00	\$0.00	\$552.51
				AVERY TRUEBLOCK LASER SHIPPING						
				LABELS, 5-1/2' X 8-1/2, WHITE, 2						
4/11/2022	20222600	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	LABELS/SHEET 100	4	\$30.59	\$122.36	\$0.00	\$0.00	\$552.51
4/11/2023	20233080	QUILL CORF.	11000.2300.30118.0000.040330.0000.00000.000		4	\$30.35	\$122.50	30.00	Ş0.00	\$552.51
				CUSTOM 2000 PLUS SELF-INKING PRINTER		405.00	405.00	40.00	40.00	4550.54
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	50 STAMP, 1.06" X 2.63"	1	\$25.99	\$25.99	\$0.00	\$0.00	\$552.51
				LOGITECH ERGO K860 WIRELESS						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	KEYBOARD, BLACK	1	\$123.49	\$123.49	\$0.00	\$0.00	\$552.51
				POST-IT GREENER NOTES, 4" X 6", SWEET						
				SPRINKLES COLLECTION, LINED, 100						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	SHEETS/PAD, 5 PADS/PACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$552.51
				MIND READER STANDARD 36" X 48/"						
1/11/2022	20222600	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	RECTANGULAR CHAIR MAT FOR CARPET	1	\$43.19	\$43.19	\$0.00	\$0.00	\$552.51
-1 11/2023	20233080		11000.2300.30110.0000.040330.0000.00000.000	STAPLES LASER CHECK GUMMED	1	Ş43.19		Ψ 0.0 0	-0.00	۲۵.۶۲۲
				SECURITY TINTED #9 DOUBLE-WINDOW						
				ENVELOPES, 3 5/8" X 8 7/8" WHITE WOVE						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	500	3	\$22.94	\$68.82	\$0.00	\$0.00	\$552.51
				SCOTCH MAGIC INVISIBLE TAPE REFILL 12						
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ROLLS	3	\$19.54	\$58.62	\$0.00	\$0.00	\$552.51
				SHARPIE PERMANENT MARKER, ULTRA						
				Shout in the relation we wanted the state of						\$552.51
	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	FINE TIP, BLACK, DOZEN	1	\$8.93	\$8.93	\$0.00	\$0.00	ŞSSZ.SI
	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000		1	\$8.93	\$8.93	\$0.00	\$0.00	322.21
	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN	1	\$8.93	\$8.93	\$0.00	\$0.00	\$552.51
4/11/2023				FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP	1					
4/11/2023		QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000 11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN	1	\$8.93 \$5.21	\$8.93 \$5.21	\$0.00 \$0.00	\$0.00 \$0.00	\$552.51
4/11/2023				FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALILLIC BLACK	1					
4/11/2023 4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALILLIC BLACK QUILL BRAND JUMBO PAPER CLIPS1000	1	\$5.21	\$5.21	\$0.00	\$0.00	\$552.51
4/11/2023 4/11/2023	20233680			FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALILLIC BLACK QUILL BRAND JUMBO PAPER CLIPS1000 COUNT. 1 PACK = 10 BOXES	1					
4/11/2023 4/11/2023 4/11/2023	20233680 20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000 11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALIILIC BLACK QUILL BRAND JUMBO PAPER CLIPS1000 COUNT. 1 PACK = 10 BOXES QUILL BRAND REGULAR PAPER CLIPS	1	\$5.21 \$9.19	\$5.21 \$9.19	\$0.00 \$0.00	\$0.00 \$0.00	\$552.51 \$552.51
4/11/2023 4/11/2023	20233680 20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALILLIC BLACK QUILL BRAND JUMBO PAPER CLIPS1000 COUNT. 1 PACK = 10 BOXES	1 1 1 1	\$5.21	\$5.21	\$0.00	\$0.00	\$552.51
4/11/2023 4/11/2023 4/11/2023	20233680 20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000 11000.2500.56118.0000.046350.0000.00000.000	FINE TIP, BLACK, DOZEN QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALIILIC BLACK QUILL BRAND JUMBO PAPER CLIPS1000 COUNT. 1 PACK = 10 BOXES QUILL BRAND REGULAR PAPER CLIPS	1 1 1	\$5.21 \$9.19	\$5.21 \$9.19	\$0.00 \$0.00	\$0.00 \$0.00	\$552.51 \$552.51

						1				
				ESSICK 14/21 SD INDUSTRIAL PN: 14/21						
4/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	SPECIAL ORDER NON RETURNABLE	1	\$3,167.33	\$3,167.33	\$0.00	\$0.00	\$4,079.93
4/0/2023	20233020		51701.4000.50115.0000.040545.0000.00000.000	ESSICK MOTOR PULLEY- D8325X5/8	1	\$5,107.55	\$5,107.55	Ş0.00	Ş0.00	,07 <i>5.</i> 55
				FOR:14/21DD/SD PN: 110286						
				EVAPORATIVE COOLER FOR THE						
				MECHANICS SHOP SPECIAL ORDER- NON						
4/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	RETRUNABLE	1	\$69.74	\$69.74	\$0.00	\$0.00	\$4,079.93
4/0/2023	20233020		51701.4000.50115.0000.040545.0000.00000.000	ESSICK 1-1/2HP 1SP (RESILIENT) 115/230V	1	Ş05.74	Ş05.74	.00 .00	Ş0.00	Ş 4 ,075.55
				PN: 110459-1 SPECIAL ORDER- NON						
1/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	RETURNABLE	1	\$842.86	\$842.86	\$0.00	\$0.00	\$4,079.93
4/0/2023	20233020		51701.4000.50115.0000.040545.0000.00000.000		1		J042.00	J0.00	Ş0.00	J4,07 J.JJ
				RENEWAL SUBSCRIPTION FOR 2023-2024						
				SY FOR STUDENTS IN THE ALAMOGORDO						
				PUBLIC SCHOOL DISTRICT. STUDENTS IN						
				GRADES 6-12 DO NOT HAVE AN						
				INTERRUPTION IN SERVICES. DIGITAL						
				SUBSCRIPTION TO NEWSELA TO PROVIDE						
				SECONDARY STUDENTS ACCESS TO						
4/11/2023	20233700	NEWSELA, INC.	24194.1000.56113.1010.046000.0000.0000.000	INNOVATIVE TEXT FROM	1	\$54,240.00	\$54,240.00	\$0.00	\$0.00	\$54,240.00
				SUPERCOURT OPTUM WATERBASE FINISH						
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	5GAL PAILS	14	\$545.23	\$7,633.22	\$0.00	\$0.00	\$10,909.63
				MVMS RECOATING CONSULTING,						
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	EQUIPMENT RENTAL AND TRANSPORT	1	\$1,378.00	\$1,378.00	\$0.00	\$0.00	\$10,909.63
				AHS RECOATING CONSULTING,						
				EQUIPMENT RENTAL, AND TRANSPORT						
				MATERIAL TO RECOAT/REFINISH THE						
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	GYM FLOORS ATH MVMS AND AHS	1	\$1,202.37	\$1,202.37	\$209.66	\$0.00	\$10,909.63
				BONA DIAMOND 5" DISCS-180 GRIT-						
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	4X12/BOX (48 DISCS)	1	\$486.38	\$486.38	\$0.00	\$0.00	\$10,909.63
				CONTRACTED SERVICES: VIRTUAL SOUND						
				WALL OVERVIEW (1.5 HOURS). PHONICS						
				SOUND WALL TRAINING. WILL ASSIST						
				PREK-5 TEACHERS WITH MAKING THE						
				SWITCH FROM A WORD WALL TO A						
				SOUND WALL WHICHI COMPLEMENTS A						
				SYSTEMATIC PHONICS PROGRAM FOR						
4/6/2023	20233627	95 PERCENT GROUP INC	24194.1000.53330.1010.046000.0000.0000.000	THE ALAMOGORDO PUBLIC S	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
				DJ SERVICES FOR THE AHS						
				JUNIOR/SENIOR PROM BEING HELD AT						
				THE SGST. WILLIE ESTRADA MEMORIAL						
4/6/2023	20233632	DigumsmaK	23000.1000.53711.0000.046015.0000.00137.000	CIVIC CENTER APRIL 22, 2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				AWARD ITEMS FOR THE AHS GOLDEN						
				SCHOLARS BEING PRESENTED AT THE AHS						
				GOLDEN SCHOLAR RECEPTION BEING						
				HELD MAY 3, 2023 AT THE AHS						
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	CAFETERIA. CHENILLE LETTER "A"	60	\$12.25	\$735.00	\$0.00	\$0.00	\$3,648.74
		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR SASHES/STOLES	40	\$26.24	\$1,049.60	\$0.00	\$0.00	\$3,648.74
		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	TWINED BLACK AND GOLD CORDS	40	\$10.05	\$402.00	\$0.00	\$0.00	\$3,648.74
4/0/20231	20233629									
		MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.0000.000	GOLDEN SCHOLAR CERTIFICATES	50	\$3.68	\$184.00	\$0.00	\$0.00	\$3,648.74
4/6/2023	20233629			GOLDEN SCHOLAR CERTIFICATES GOLDEN SCHOLAR MEDALLIONS	50 40		\$184.00 \$427.20	\$0.00 \$0.00	\$0.00 \$0.00	\$3,648.74 \$3,648.74
4/6/2023 4/6/2023	20233629 20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000							

			1	I						
				REGISTRATION FOR NM PUBLIC						
				PROCUREMENT ASSOCIATION 2023						
				SPRING CONFERENCE FOR MARIE						
				BOUMA APRIL 19-21, 2023 IN RUIDOSO						
4/3/2023	20233583	NM PUBLIC PROCUREMENT ASSOC (NMPPA)	11000.2500.53330.0000.046350.0000.00000.000	NM	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
				VALEDICTORIAN/SALUTATORIAN						
				PLAQUES ENGRAVED FOR PRESENTATION						
				AT THE AHS GOLDEN SCHOLAR						
				RECEPTION BEING HELD MAY 3, 2023 AT						
4/6/2023	20233613	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00069.000	THE AHS CAFETERIA .	1	\$20.00	\$20.00	\$0.00	\$0.00	\$20.00
				DECORATIONS AND MISC ITEMS THAT						
				WILL BE USED FOR THE AHS GOLDEN						
				SCHOLARS RECEPTION BEING HELD MAY						
				3, 2023 AT THE AHS CAFETERIA. ITEMS						
				INCLUDE: NAPKINS, PAPER PLATES,						
				BALLOONS, UTENCILS, WATER, HELIUM						
				TANK, CANDLES AND 9 X 12 CLASPED						
4/6/2023	20222606	WAL-MART SUPER CENTER	22000 1000 56118 0000 046015 0000 00060 000	ENVELOPES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/0/2025	20233000	WAL-WART SOPER CENTER	23000.1000.56118.0000.046015.0000.00069.000		1	\$200.00	\$200.00	ŞU.UU		\$200.00
4/6/2022	20222660		22000 1000 56118 0000 046220 0000 15112 000	PINSTRIPE CANVAS GIFTS FOR SENIORS FOR BASEBALL	11	¢70.00	ć770.00	ć0.00	ć0.00	ć770.00
4/6/2023	20233669	CALITRI, TYLER	23000.1000.56118.0000.046330.0000.15112.000		11	\$70.00	\$770.00	\$0.00	\$0.00	\$770.00
				CAKES AS REFRESHMENTS FOR AHS						
				GOLDEN SCHOLARS AND THEIR GUESTS						
				AT THE GOLDEN SCHOLAR RECEPTION						
				BEING HELD ON MAY 3, 2023 AT THE AHS						
4/6/2023	20233610	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00069.000	CAFETERIA	2	\$69.99	\$139.98	\$0.00	\$0.00	\$139.98
				OFFICIAL FEE FOR JV BASEBALL ON						
				04/10/2023. \$50.00 A GAME PER NMAA						
4/6/2023	20233631	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
				OFFICIAL FEE FOR JV BASEBALL ON						
				04/10/2023. \$50.00 A GAME PER NMAA,						
4/6/2023	20233625	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$156.25
4/6/2023	20233625	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	MILEAGE	1	\$46.25	\$46.25	\$0.00	\$0.00	\$156.25
4/6/2023	20233625	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	MEAL FEE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$156.25
				OFFICIAL FEE FOR V BASEBALL ON						
				04/10/2023. \$70.00 A GAME PER NMAA						
4/6/2023	20233622	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	**CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
				OFFICIAL FEE FOR V BASEBALL ON						
				04/10/2023. \$70.00 A GAME PER NMAA						
4/6/2023	20233600	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	**CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
., .,		,, <u>,</u>		OFFICIAL FEE FOR 9TH BASEBALL ON		2, 0.00		- 5.00		+ = 10.00
				04/05/023. \$50.00 A GAME PER NMAA						
4/6/2022	20233624	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
7/0/2023	20233024		11000.000.000.0000000000000000000000000	OFFICIAL FEE FOR 9TH BASEBALL ON	2	÷20.00	÷100.00			÷100.00
				04/05/023. \$50.00 A GAME PER NMAA						
1/6/2022	20222624		11000 1000 52711 0000 046220 1618 15100 000			¢50.00	¢100.00	ć0.00	ć0.00	¢100.00
4/0/2023	20233621	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/2/2020	2022255			WOBBLE BALANCE BOARD FOR	_	400.0-	A=0.0-	40.00	40.00	A 7 4 9 4 7
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ELEMENTARY PE	2	\$29.99	\$59.98	\$0.00	\$0.00	\$710.63
				WOBBLE BOARD FOR KIDS FOR						4-1-1
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	ELEMENTARY PE	2	\$39.99	\$79.98	\$0.00	\$0.00	\$710.63
				EDXEDUCATION JOY JUMP FOR			.		. 1	
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	ELEMENTARY PE	4	\$25.49	\$101.96	\$0.00	\$0.00	\$710.63
				ION BLACKROCKER PLUS FOR						
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ELEMENTARY PE	1	\$129.00	\$129.00	\$0.00	\$0.00	\$710.63
				SOFT STINGFREE VOLLEYBALLS FOR				T	T	
				1	-	¢00.07	¢260.01	ć0.00	40.00	6710.62
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.0000.000	ELEMENTARY PE	3	\$89.97	\$269.91	\$0.00	\$0.00	\$710.63
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	LAMNHIN 16" BEACHBALLS FOR KIDS FOR	3	\$89.97	\$269.91	\$0.00	\$0.00	\$710.05

		1		1		1	r			
				48 PACK MINI MAGNETIC WHITEBOARD						
1/2/2022	20222507			ERASERS DRY ERASERS FOR ELEMENTARY		<u> </u>	<u> </u>	ć0.00	¢0.00	6427.04
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	MUSIC ARTEZA DRY ERASE WHITE BOARD 9X12"	1	\$9.99	\$9.99	\$0.00	\$0.00	\$127.91
1/2/2023	20233507	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	BULK SET OF 32	1	\$57.99	\$57.99	\$0.00	\$0.00	\$127.91
4/3/2023	202333377	AMAZON.COMISEICTICES, INC	11000.1000.50118.1020.040180.0000.0000.000		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	257.55	Ş0.00	Ş0.00	J127.J1
				EXPO LOW ODOR DRY ERASE MARKERS						
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	FINE TIP 36 CT FOR ELEMENTARY MUSIC	1	\$21.08	\$21.08	\$0.00	\$0.00	\$127.91
				ZEAVOLA 6PCS WOODEN JINGLE HAND						
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	BELLS FOR ELEMENTARY MUSIC	3	\$12.95	\$38.85	\$0.00	\$0.00	\$127.91
				CAHAYA 2 IN 1 DUAL USE FOLDING SHEET						
				MUSIC STAND AND DESKTOP STAND FOR						
4/3/2023	20233596	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	10	\$19.99	\$199.90	\$0.00	\$0.00	\$279.88
1/2/2022	20222506			EASTROCK MUSIC PROJECTOR STAND		¢50.00	¢50.00	ć0.00	¢0.00	6270.00
4/3/2023	20233596	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.0000.000	WITH HANGER FOR ELEMENTARY MUSIC	1	\$59.99	\$59.99	\$0.00	\$0.00	\$279.88
				KOOTEK MUSIC STAND CLIP ON PIANO						
1/2/2023	20233506	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	LIGHT FOR ELEMENTARY MUSIC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$279.88
4/3/2023	20233330	AMAZON.COMSERVICES, INC	11000.1000.50115.1020.040180.0000.0000	CKET BLAST COLLECTION MP-H2508 FOR	1	\$15.55	\$15.55	Ş0.00	Ş0.00	JZ1 J.00
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	1	\$32.95	\$32.95	\$0.00	\$0.00	\$171.22
1/0/2020	20200002			KIDSPLAY CHROMATIC ADD-ON		<i><i></i>02100</i>	çoziss	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>V1/1.22</i>
				HANDBELL SET C#, D#, F#, G#, A# MP-						
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.0000.000	RB301	3	\$38.95	\$116.85	\$0.00	\$0.00	\$171.22
				EGG SHAKERS ASSORTED COLORS MP-						
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.0000.000	GD110 FOR ELEMENTARY MUSIC	3	\$1.95	\$5.85	\$0.00	\$15.57	\$171.22
				SONOR PRIMARY SGP-1 GLOCKENSPIEL						
4/3/2023	20233589	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$160.00	\$160.00	\$0.00	\$0.00	\$333.72
				KALA KA-B BARITONE UKULELE FOR						
4/3/2023	20233589	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$24.72	\$333.72
4/2/2022	20222500	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	SONOR PRIMARY SGP-1 GLOCKENSPIEL	1	\$160.00	\$160.00	\$0.00	\$0.00	\$333.72
4/3/2023	20233366		11000.1000.30118.1020.040180.0000.00000.000	FOR ELEMENTARY MUSIC KALA KA-B BARITONE UKULELE FOR	1	\$100.00	\$100.00	Ş0.00	Ş0.00	<i>3333.12</i>
4/3/2023	20233588	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$24.72	\$333.72
1/0/2020	20200000			STERI SPRAY DISINFECTANT FOR		<i>\\\\\\\\\\\\\</i>	¢1 isioo	<i>Q</i> 0.00	<i>v</i> 22	<i>\$555.72</i>
4/3/2023	20233587	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	6	\$7.49	\$44.94	\$0.00	\$0.00	\$130.44
				HARMONY H100 SOPARANO RECORDER						
4/3/2023	20233587	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	25 PK FOR ELEMENTARY MUSIC	1	\$69.75	\$69.75	\$0.00	\$15.75	\$130.44
				SNARK RECHARGEABLE CLIP ON TUNER						
4/3/2023	20233595	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	SN-RE FOR ELEMENTARY MUSIC	2	\$19.97	\$39.94	\$0.00	\$0.00	\$117.89
				2 PACK POWERSTRIP SURGE PROTECTOR						
1/2/2022	20222505		11000 1000 56118 1030 046180 0000 00000 000	5 WIDELY SPACED OUTLETS 3 USB FOR ELEMENTARY MUSIC	2	\$26.99	\$53.98	\$0.00	\$0.00	\$117.89
4/3/2023	20233395	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	POWER ADAPTERS FOR CASIO KEYBOARD	2	ş20.99	ş,53,98	ψυ.υ υ	0.00 ¢	\$111.09
				POWER SUPPLY CHARGER SA-46 FOR						
4/3/2023	20233595	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ELEMENTARY MUSIC	3	\$7.99	\$23.97	\$0.00	\$0.00	\$117.89
, . , =====		,		MUSIC K-8 VOL 34 PRINT AND						,
				DOWNLOAD MUSIC FOR ELEMENTARY						
4/3/2023	20233591	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.0000.000	MUSIC	1	\$179.95	\$179.95	\$0.00	\$0.00	\$260.79
				HAWAIIAN BEACH PART TEACHERS						
				HANDBOOK AND ONLINE AUDIO MUSIC						
4/3/2023	20233591	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$69.95	\$69.95	\$0.00	\$10.89	\$260.79

										
				WEST MUSIC STERI SPRAY DISINFECTANT						
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	FOR ELEMENTARY MUSIC	6	\$7.49	\$44.94	\$0.00	\$0.00	\$1,398.60
				BASIC BEAT MAPLE LUMI STICKS 12 PAIRS						
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	6	\$24.00	\$144.00	\$0.00	\$0.00	\$1,398.60
				KALA BARITONE UKULELE FOR						
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	6	\$149.00	\$894.00	\$0.00	\$0.00	\$1,398.60
				BOOMWHACKERS NOTE CHROMATICS						
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	SET FOR ELEMENTARY MUSIC	6	\$17.85	\$107.10	\$0.00	\$0.00	\$1,398.60
4/2/2022	20222506			BOOMWHACKERS NOTE MAJOR		626.24	6404.0C	ć0.00	6400 CO	ć4 200 CO
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	DIATONIC SET FOR ELEMENTARY MUSIC	4	\$26.24	\$104.96	\$0.00	\$103.60	\$1,398.60
4/2/2022	20222504		11000 1000 56118 1030 046180 0000 0000 000	EDI DISPOSABLE TABLECLOTH 12 PK FOR ELEMENTARY MUSIC	1	ć22.00	¢22.00	ć0.00	\$0.00	¢200 72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	WHITE PLASTIC TABLECLOTH GOLD DOT	1	\$22.99	\$22.99	\$0.00	ŞU.UU	\$299.72
4/3/2023	20222504	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	12 PK FOR ELEMENTARY MUSIC	1	\$21.99	\$21.99	\$0.00	\$0.00	\$299.72
4/3/2023	20233334	AMAZON.COMISERVICES, INC	11000.1000.30118.1020.040180.0000.00000.000	VERBATIM CD BLANK DISCS 100 PK FOR	1	\$21.55	\$21.55	30.00	Ş0.00	\$255.72
4/3/2023	2023350/	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$22.81	\$22.81	\$0.00	\$0.00	\$299.72
4/3/2023	20233334		11000.1000.50118.1020.040180.0000.00000.000	30 PK GUITAR BULK MINI POP AWARDS	1	Ş22.01	Ş22.01	Ş0.00	.00 .00	JZJJ./Z
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	FOR ELEMENTARY MUSIC	4	\$20.97	\$83.88	\$0.00	\$0.00	\$299.72
1,0,2020	2020000			48 PC PIANO NOTE SILICONE BRACLETS		<i>\$20137</i>	<i>00000000000</i>	<i>Q</i> 0.00	<i>ç</i> 0.00	<i>\$255.72</i>
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$13.99	\$13.99	\$0.00	\$0.00	\$299.72
1,0,2020	2020000			TEACHER CREATED RESOURCES MINI	-	<i>\</i> 10.55	<i>Q</i> 20.00	<i>Q</i> 0.00		<i><i>q</i>255.72</i>
				HAPPY FACE STICKERS FOR ELEMENTARY						
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	MUSIC	9	\$3.79	\$34.11	\$0.00	\$0.00	\$299.72
., c, _c_c				MAGNOVOX 3 PEICE CD SHELF SYSTEM		10.00	7			+
				WITH BLUETOOTH FOR ELEMENTARY						
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.0000.000	MUSIC	1	\$99.95	\$99.95	\$0.00	\$0.00	\$299.72
, , , , , ,							,			
				ONE YEAR MEMBERSHIP FOR LESSONS						
4/3/2023	20233593	DEEP SPACE SPARKLE, INC.	11000.1000.53711.1020.046180.0000.00000.000	AND PLANNING FOR ELEMENTARY MUSIC	1	\$379.00	\$379.00	\$0.00	\$0.00	\$379.00
				CAKE FOR CMS CHEER BANQUET ON						
4/6/2023	20233609	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.26106.000	04/13/2023.	1	\$48.00	\$48.00	\$0.00	\$0.00	\$48.00
				CATERING FOR CMS CHEER BANQUET ON						
				04/13/2023. ENCHILADAS, TACOS,						
4/6/2023	20233602	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046330.0000.26106.000	FLAUTAS, RICE, BEANS, CHIPS, AND SALSA	1	\$373.00	\$373.00	\$0.00	\$0.00	\$373.00
				SUPPLIES FOR CMS CHEER BANQUET ON						
				04/13/2023. TO INCLUDE BUT NOT						
				LIMITED TO PAPER GOODS, PLASTIC						
				UTENSILS, DECORATIONS, DRINKS YOU						
				ARE ONLY AUTHORIZED TO MAKE A ONE-						
				TIME PURCHASE. DO NOT MAKE						
4/6/2023	20233605	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	MULTIPLE PURCHASES.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
				IVANTI NETWORK PENETRATION TEST						
4/11/2023		IVANTI, INC	11000.2500.53414.0000.046360.0000.00000.000	QUOTE: Q-807728-5	2465	\$13.50	\$33,277.50	\$0.00	\$0.00	\$35,856.51
4/11/2023	20233705	IVANTI, INC	11000.2500.53414.0000.046360.0000.00000.000	ESTIMATED TAX	1	\$2,579.01	\$2,579.01	\$0.00	\$0.00	\$35,856.51
				BACKDROP AND BALLOON ARCH RENTAL						
				FOR DECORATION AT THE 2022-2023						
				JUNIOR/SENIOR PROM BEING HELD AT						
A /C /2022	20222622			THE SGT. WILLIE ESTRADA CIVIC CENTER		¢500.00	¢500.00	ć0.00	ć0.00	ć500.00
4/6/2023	20233633	JACQUELINE L. STACKHOUSE	23000.1000.56118.0000.046015.0000.00137.000	ON APRIL 22, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				MAINTENANCE AND REPAIR SERVICES AS						
				NEEDED FORFLEET MAINTENANCE FOR						
1/3/2022	20233572	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.0000.000	THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/3/2023	202333/3		1-2000.2700.34212.0000.040270.0000.00000.000	THE MUNITH OF AFRIL 31 22/23		91,000.00	91,000.00	γυ.υ υ	JU.UC	00.00, r¢

				WINDSHIELD AND WINDOW REPAIRS						
4/2/2022	20222554		12000 2700 54212 0000 046270 0000 0000 000	FORFLEET MAINTANCE FOR THE MONTH OF APRIL SY 22/23	1	\$700.00	¢700.00	\$0.00	ć0.00	ć700.00
4/3/2023	20233554	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.0000.000	TILLERY DEALERSHIP PARTS, FOR FLEET	1	\$700.00	\$700.00	ŞU.UU	\$0.00	\$700.00
				MAINTENANCE, FOR THE MONTH OF						
4/2/2022	20222564		12000 2700 56216 0000 046270 0000 0000 000	-	1	¢2,000,00	¢2,000,00	¢0.00	ć0.00	ć2 000 00
4/3/2023	20233561	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.0000.000	APRIL SY22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
. / . /				FLEET MAINTENANCE FOR THE MONTH		******		40.00	40.00	45 000 00
4/3/2023	20233556	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.0000.000	OF APRIL, FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
4/3/2023	20233556	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.0000.000	APRIL, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				CNOS 55GL NON HAZ SEMI SLDS, FOR			4			
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	,APRIL SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
				FB5-SLD FUEL NOT PROCESSABLE (DBRS)						
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	55GL FOR APRIL SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
				/						
		l		FEE, OIL SERVICE/STOP NON-PREQUAL			4.	.		
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	CRANKC FOR APRIL SY 22/23 FOR OSHA	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
				USED OIL RECYCLE AUTOMOTIVE OIL						
				PRICE PER GALLON FOR APRIL SY 22/23						
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.0000.000	FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
				EMERGENCY TIRE REPAIR OR						
				REPLACEMENT FOR TRANSPORTATION						
4/3/2023	20233567	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.0000.000	FOR THE MONTH OF APRIL SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.0000.000	OF APRIL , FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.0000.000	APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
				FOR SHOP CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.0000.000	OF APRIL, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	MONTH OF APRIL FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	APRIL , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				TINT WINDOW REPAIR OR INSTALL AND						
				KEYS FOR FLEET MAINTENANCE FOR						
4/3/2023	20233571	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.0000.000	APRIL SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				TIRE EMERGENCY REPAIRS AND/OR TIRE						
				REPLACEMENT FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233555	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.0000.000	APRIL FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
., 2, 2020				MISCELLANEOUS TOOLS AND TOOL		+ .,500.00	+ .,500.00	+ 5100	+ 0.00	+ .,500.00
				STORAGE FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF APRIL FOR SY						
4/3/2022	20233260	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.0000.000	2022/2023	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
7/ 3/ 2023	20233300		13000.2700.30110.0000.040370.0000.00000.000		1	0.00 / דר	00.00 י,די	-0.00	JO.00	10.00, בר

				SOAP AND CLEANING SUPPLIES FOR						
4/3/2023	20233575	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.0000.000	APRILSY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
, , ,				SERVICES ON THE CAR WASH FOR APRIL		, ,	1 /			. ,
4/3/2023	20233575	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.0000.000	SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
				PREVENTATIVE MAINTENANCE AND						
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
4/3/2023	20233569	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.0000.000	THE MONTH OF APRIL SY 22/23	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
., .,				TIRE EMERGENCY REPAIRS AND/OR TIRE	_	+=,=====	+-,	70.00	70.00	++)++++++
				REPLACEMENT FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233551	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.0000.000	APRIL SY 22/23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				CASA DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
4/3/2023	20233574	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	APRIL SY 22/23	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	OF APRIL FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	APRIL , FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				SHOPS CONSUMABLES, TOOLS, &						
. /2 /2				STORAGE FOR FLEET MAINTENANCE, FOR		* * * * * *	.	40.00	40.00	4= 000 00
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
				EMERGENCY TOWING, PLANNED TOWS						
4/3/2023	20222564		12000 2700 52711 0000 046270 0000 00000 000	AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/3/2023	20255504	54 TOWING CORP	13000.2700.53711.0000.046370.0000.0000.000	WELDING CONSUMABLES, SCREWS,	1	\$5,000.00	\$3,000.00	ŞU.UU	ŞU.UU	\$5,000.00
				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
				HYDROLIC FITTINGS, GLOVES, PLASTIC						
				AND RUBBER WASHERS FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233566	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.0000.000	APRIL , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
/ - /										
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
4/3/2023	20233566	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	MONTH OF APRIL FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/3/2023	20233562	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	OF APRIL FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/3/2023	20233562	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	APRIL FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOPS CONSUMABLES, TOOLS, &						
4/2/2022	20222502		12000 2700 56118 0000 046270 0000 00000 000	STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
4/3/2023	20233502	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF AFRIL FOR ST 2022/2025	1	ې∠,000.00	ې∠,000.00	ŞU.UU	ο.υ¢	,0,000.00
				PREVENTATIVE MAINTENANCE AND						
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
4/3/2023	20233553	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	THE MONTH OF APRIL SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
, . ,						. ,	. ,			. ,
				FLEET VEHICLE PARTS THAT ARE NO						
				LONGER AVAILABLE THROUGH PARTS						
				STORES FOR FLEET MAINTENANCE, FOR						
4/2/2022	20233558	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	THE MONTH OF APRIL FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

		I			1	1				
				MAINTENANCE SUPPLIES AND PARTS FOR						
. /2 /2 2 2 2				FLEET MAINTENANCE, FOR THE MONTH		4.000.00		40.00	40.00	40 500 00
4/3/2023	20233565	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.0000.000	OF APRIL, FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
4/2/2022	20222565	ADVANCE AUTO PARTS	13000 3700 56314 0000 046370 0000 00000 000	MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
4/3/2023	20255505	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.0000.000	· · ·	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	Ş0,500.00
				SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR						
4/2/2022	20222565	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.0000.000	THE MONTH OF APRIL FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
4/3/2023	20255505	ADVANCE AUTO PARTS	15000.2700.56118.0000.046570.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS	1	\$2,000.00	\$2,000.00	ŞU.UU	ŞU.UU	Ş0,500.00
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF APRILFOR SY						
4/2/2022	20222562	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.0000.000	2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/5/2025	20255505	WALKER TOWING & COMPANY, INC	15000.2700.55711.0000.046570.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES,	1	\$1,500.00	\$1,500.00	ŞU.UU	ŞU.UU	\$1,500.00
				FLOORING SUPPLIES, LUMBER, POWER						
				SUPPLIES, LADDERS, SAFETY SUPPLIES &						
				TOOL STORAGE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
4/2/2022	20222550	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.0000.000	APRIL , FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/5/2025	20255559		15000.2700.56118.0000.046570.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR	1	\$5,000.00	\$5,000.00	ŞU.UU	ŞU.UU	ŞS,000.00
				REPLACEMENT OR SERVICE CALL FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
4/2/2022	20222570	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.0000.000	OF APRIL SY 22/23	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
4/3/2023	20233570		13000.2700.56215.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET	1	\$1,200.00	\$1,200.00	ŞU.UU	ŞU.UU	\$1,200.00
				MAINTENANCE FOR THE MONTH OF						
4/2/2022	20222552	VISION (FORD/LINCOLN/MERCURY)	13000 3700 54313 0000 046370 0000 00000 000	APRIL SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/5/2025	20255552		13000.2700.54313.0000.046370.0000.0000.000	SUPPLIES FOR CMS ART CLASS-OECHSNER	1	\$500.00	\$500.00	ŞU.UU	ŞU.UU	\$500.00
				QUOTE #QBP0719-21 CUSTOMER						
4/25/2022	20222076	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	#48896540	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338.22
4/23/2023	20233970		11000.1000.30118.1010.040033.0000.00000.000	π+00505+0	1	\$0.00	Ş0.00	ŞU.UU	30.00	Ş1,550.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	00711-2048 BLICKRYLIC MARS BLK 64 OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/23/2023	202333770		11000.1000.50118.1010.040055.0000.00000.000		2	Ş17.07	Ş54.14	.00 .00	Ş0.00	J1,JJ0.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	00711-5238 BLICKRYLIC ULTRA BLU 640Z	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/23/2023	202333770		11000.1000.50118.1010.040055.0000.00000.000	00711-5148 BLICKRYLIC PHTHLO BLU	2	Ş17.07	Ş34.14	.00 .00	Ş0.00	J1,JJ0.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	640Z	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
, ,		BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-3048 BLICKRYLIC MGNTA 64OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
1/20/2020	20200070			00711-4158 BLICKRYLIC CHRME YLW	-	<i>φ</i> ₂ ,,	<i>\$</i> 5 H1 I	<i></i>	<i>Q</i> 0.00	\$1,000.EE
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	640Z	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/23/2023	20233370		11000.1000.50110.1010.040055.0000.0000.0	00711-1088 BLICKRYLIC BLCKOUT WHT	2	<i>Ş17.07</i>	<i>\$</i> 54.14	<i>Ş</i> 0.00	Ç0.00	<i>J1,550.22</i>
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	640Z	4	\$17.07	\$68.28	\$0.00	\$0.00	\$1,338.22
4/23/2023	20233370		11000.1000.50110.1010.040055.0000.0000.0	57085-1024 FISKARS SCISSOR POINTD	· · · · · ·	<i>Ş17.07</i>	,00.20	<i>Ş</i> 0.00	Ç0.00	<i>J1,550.22</i>
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	ART CADY 24PK	2	\$60.11	\$120.22	\$0.00	\$0.00	\$1,338.22
., 25, 2025	23233370			30408-1029 STROKE/COAT GLAZE	2	200.11	¥120.22	Ç 0.00		¥1,330.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	NATURAL CLEAR GAL	2	\$30.81	\$61.62	\$0.00	\$0.00	\$1,338.22
7/25/2025	202333770			09605-1023 BULK WC PAPER 9X12 88LB	2	230.01	201.02	<i></i>	÷0.00	41,JJU.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	625/SHT	2	\$150.54	\$301.08	\$0.00	\$0.00	\$1,338.22
., 20, 2025	_0200070			22429-2409 BLICK CLRD PENCILS SCHL		÷150.54	<i>4301.00</i>	<i>\$</i> 3.00	÷0.00	÷1,550.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	CLSPK 240CT SET	1	\$46.22	\$46.22	\$0.00	\$0.00	\$1,338.22
7,23,2023	_02333770		11000.1000.50110.1010.040055.0000.00000.000	21026-1010 BLICK KNEADED ERASER		γ 4 0.22	.∠∠Z	<i>\$</i> 0.00	÷0.00	41,JJU.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	SMALL	75	\$0.60	\$45.00	\$0.00	\$0.00	\$1,338.22
7,23,2023	202333770		11000.1000.50110.1010.040055.0000.00000.000	21206-1200 CRAYOLA WSH MARKERS	/3	Ş0.00	Ç45.00	<i>\$</i> 0.00	<i>40.00</i>	41,JJU.22
4/25/2023	20232076	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	CLSPK BRD 200 CT SET	2	\$79.79	\$159.58	\$0.00	\$0.00	\$1,338.22
7/23/2023	20235570		11000.1000.50110.1010.040055.0000.00000.000	30482-1039 BLICK GLOSS GLAZE CLASS	2	5.75 رې	2100.08	.00	.00 .00	,JJJ0.22
4/25/2022	20232076	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.0000.000	PACK 3	,	\$101.92	\$203.84	\$0.00	\$0.00	\$1,338.22
		BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	21930-1144 CHALK PASTELS 144/CT 4	2	\$101.92	\$203.84	\$0.00	\$0.00	\$1,338.22
4/23/2023	202339/0	DLICK ANT WATERIALS	11000.1000.30119.1010.040033.0000.00000.000	21550-1144 UHALK PASIELS 144/UT 4	4	<u>ې40.42</u>	\$101.08	ŞU.UÜ	ŞU.UÇ	,22.06,22

			CI EVOLIS CLEANING KIT - INCLUDES (5)						
			ADHESIVE CLEANING CARDS,)1) T CARD,						
4/3/2023	20233579 CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.0000.000	AND)5) SWABS QUOTE: Q-04185-1	10	\$30.00	\$300.00	\$0.00	\$0.00	\$347.7
4/3/2023	20233579 CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.0000.000	SHIPPING	1	\$22.00	\$22.00	\$0.00	\$0.00	\$347.7
4/3/2023	20233579 CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.0000.000	SALES TAX	1	\$25.76	\$25.76	\$0.00	\$0.00	\$347.7
			GAS & MEAL REIMBURSEMENT FOR						
			CHILD ABUSE CONFERENCE IN RUIDOSO						
4/6/2023	20233619 GUIN, BRENDA	11000.1000.53330.1010.046220.0000.24186.000	NM APRIL 12TH-13TH	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.0
			SHADE STRUCTURE TO BE USED FOR AN						
			OUTDOOR CLASSROOM. QUOTE#						
4/6/2023	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	MM022823-7	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22,498.6
., .,			30' X 30' PYRAMID SHADE STRUCTURE, 9'	_	+	70.00	70.00		+,
4/6/2023	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	ENTRY, (4) POSTS	1	\$8,235.00	\$8,235.00	\$0.00	\$0.00	\$22,498.6
4/0/2023		27510.1000.57551.1010.040000.0000.0000.000	CES CONTRACT DISCOUNT - CES	-	\$6,235.00	\$0,233.00	JO.00	.00 .00	JZZ,4J0.0
1/6/2022	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	CONTRACT #19-027B-C104-ALL	1	-\$329.40	-\$329.40	\$0.00	\$0.00	\$22,498.6
4/0/2023	20233013 COOPERATIVE EDUC SERV.(CES CONTRACT)	27310.1000.37331.1010.040000.0000.0000.000	CONTRACT#15-027B-CI04-ALL	1	-3329.40	-\$325.40	30.00	30.00	322,490.0
1/6/2022	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	FREIGHT/SHIPPING CHARGES (Q-041168)	1	\$1,843.00	\$1,843.00	\$0.00	\$0.00	\$22,498.60
4/0/2023		27510.1000.57551.1010.040000.0000.0000.000			\$1,845.00	\$1,845.00	JO.00	Ş0.00	JZZ,4J0.00
4/6/2023	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	INSTALLATION OF (1) SHADE STRUCTURE.	1	\$12,375.00	\$12,375.00	\$0.00	\$0.00	\$22,498.6
4/0/2023	20233013 COOPERATIVE EDUC SERV.(CES CONTRACT)	27310.1000.37331.1010.040000.0000.0000.000		1	\$12,575.00	\$12,373.00	30.00	30.00	\$22,498.00
A /C /2022			RECEIVE, UNLOAD AND TRANSPORT		6275 00	¢275.00	ć0.00	ć0.00	622 400 C
4/6/2023	20233615 COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.0000.000	EQUIPMENT TO SITE	1	\$375.00	\$375.00	\$0.00	\$0.00	\$22,498.6
			GAS AND MEAL REIMBURSEMENT FOR						
			CHILD ABUSE & NEGLECT CONFERENCE IN						
4/6/2023	20233637 MILLWOOD, KAREN S	11000.1000.53330.1010.046220.0000.24186.000	RUIDOSO NM ON APRIL 11TH	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.0
			EHOMEA2Z MAGNETIC BOWL SET TRAY						
4/3/2023	20233581 AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	4" INCH (4PACK)	5	\$11.99	\$59.95	\$0.00	\$0.00	\$152.6
			PANASONIC DMW-BLG10 LITHIUM-ION						
4/3/2023	20233581 AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	BATTERY PACK, BLACK	1	\$44.95	\$44.95	\$0.00	\$0.00	\$152.6
			F1TP DMW-DCC11 AC POWER SUPPLY						
			ADAPTER BLE9 BLG10 DUMMY BATTERY						
4/3/2023	20233581 AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	DC COUPLER KIT FOR PANASONIC	1	\$25.99	\$25.99	\$0.00	\$0.00	\$152.67
			1200 PIECES PAGE MARKERS STICKY						
			INDEX TABS, ARROW FLAG TABS						
			COLORED STICKY NOTES FOR PAGE						
4/3/2023	20233581 AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	MARKER BOOKMARKS	1	\$8.79	\$8.79	\$0.00	\$0.00	\$152.6
4/3/2023	20233581 AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.0000.000	SHIPPING	1	\$12.99	\$12.99	\$0.00	\$0.00	\$152.6
			REIMBURSEMENT FOR STUDENT &						
			CHAPERONE MEALS AND SNACKS FOR						
			MESA DAY COMPETITON IN						
			ALBUQUERQUE, NM SET FOR 04/04/23 &						
4/3/2023	20233582 HEITZ, DINITA JAYNE	23000.1000.55817.0000.046033.0000.00006.000	04/05/23.	1	\$820.00	\$820.00	\$0.00	\$0.00	\$820.0
., ., .,			YOU ARE ONLY AUTHORIZED TO	_	70-0100	+	7		702010
			PURCHASE THE ITEMS LISTED ON THIS						
			PURCHASE ORDER. YOU MAY NOT MAKE						
			ANY SUBSTITUTIONS. YOU ARE ONLY						
			AUTHORIZED TO MAKE A ONE TIME						
			PURCHASE. DO NOT MAKE MULTIPLE						
			PURCHASES. PLEASE RETURN ALL						
			RECIEPTS TO MS. NOELLEN ROGERS.			.			
4/3/2023	20233582 HEITZ, DINITA JAYNE	23000.1000.55817.0000.046033.0000.00006.000	THANK Y	1	\$0.00	\$0.00	\$0.00	\$0.00	\$820.0
			RMC, DFE GRAFFITI & VANDAL REMOVER,						
4/3/2023	20233590 STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	1 TQ (6/CS)	36	\$19.73	\$710.28	\$0.00	\$0.00	\$17,155.4
			SSS CHEWING GUM REMOVER, 6.5 OZ.,						
	20233590 STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	12/CS	72	\$4.80	\$345.60	\$0.00	\$0.00	\$17,155.40

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				DIVERSEY, RTD FLOOR CARE HEAVY-DUTY						
				PRE-SPRAY PLUS, FRUITY FRESH SCENT,						
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	1.5 LTR (2/CS)	20	\$66.90	\$1,338.00	\$0.00	\$0.00	\$17,155.40
. /2 /2 2 2 2				6 X 9 GREEN PAD 10 PER BAG, 6 BAG PER		400 70	4101.10	40.00	40.00	
4/3/2023		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	CASE	4	\$32.78	\$131.12	\$0.00	\$0.00	\$17,155.40
4/3/2023		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	20" BLACK STRIPPING PAD	20	\$5.85	\$117.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TASKI INTELLIPAD 20IN 2 EA	10	\$83.95	\$839.50	\$0.00	\$0.00	\$17,155.40
				DIVERSEY, SPEEDBALL POWER CLEANER &						
. /2 /2222				DEGREASER, CITRUS SCENT, 50.7 OZ		455.00	44.650.00	40.00	40.00	
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000		30	\$55.03	\$1,650.90	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500			PUMICE STONE, SCOURING STICK, 6.75 X	200	ć2.02	ć720.00	ć0.00	ć0.00	617 155 40
4/3/2023		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	1.25, GRAY (12/BX)	360	\$2.03	\$730.80	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	25# SELECT WHITE KNIT WIPER	72	\$52.22	\$3,759.84	\$0.00	\$0.00	\$17,155.40
				HIGH MILEAGE UHS FLOOR FINISH, LIGHT						
4/2/2022	20222500			SCENT, LIQUID, 2.6 QT BAG-IN-BOX,	10	¢404.62	¢4.046.20	ć0.00	¢0.00	64745540
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000		10	\$184.63	\$1,846.30	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500			BOARDWALK, 16" DOUBLE-SIDED, 8"	12	¢4.4.00	64.60 70	ć0.00	¢0.00	64745540
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	RUBBER BLADE & SPONGE SQUEEGEE	12	\$14.06	\$168.72	\$0.00	\$0.00	\$17,155.40
				FRESH, SUPER-SORB, LIQUID SPILL						
. /2 /2222				ABSORBENT, LEMON SCENT, 12 OZ		40.00	4105.01	40.00	40.00	
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SHAKER CAN (6/CS)	48	\$9.08	\$435.84	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500			PO IS FOR WAREHOUSE & CUSTODIAL		ć0.00	¢0.00	ć0.00	¢0.00	64745540
4/3/2023		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SNAP BACK SPRAY BUFF	36	\$44.00	\$1,584.00	\$0.00	\$0.00	\$17,155.40
				DIVERSEY, PROMINENCE RTD HEAVY-						
. /2 /2222				DUTY FLOOR CLEANER, CITRUS SCENT, 5	10	404040	40.404.00	40.00	40.00	A
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	LTR 1/CS)	10	\$212.18	\$2,121.80	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500				20	60.44	6252.20	ć0.00	¢0.00	64745540
4/3/2023		STARR JANITORIAL STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SWIVEL PAD HOLDER, PLASTIC, BLU, 4 X 9	30 120	\$8.41	\$252.30	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	BLACK HEAVY DUTY UTILITY PAD	120	\$0.62	\$74.40	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500			5.3 MIL, BLACK POWDER FREE NITRILE 2X-	50	¢0.00	¢400.00	ć0.00	ć0.00	617 155 40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	LARGE 100/BX	50	\$9.80	\$490.00	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500			3.3 MIL, BLACK POWDER FREE NITRILE X-	50	¢4.20	¢215.00	ć0.00	ć0.00	617 155 40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	LARGE 100/BX 3.3 MIL, BLACK POWDER FREE NITRILE	50	\$4.30	\$215.00	\$0.00	\$0.00	\$17,155.40
4/2/2022	20222500	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	GLOVE LG 100/BX	50	\$4.30	\$215.00	\$0.00	\$0.00	617 155 40
4/3/2023	20255590		11000.2500.56118.0000.046450.0000.00000.000	3.3 MIL, BLACK POWDER FREE NITRILE,	50	ş4.50	\$215.00	ŞU.UU	ŞU.UU	\$17,155.40
4/3/2023	20222500	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	100/BX 10 BX/CS, SM-XL	30	\$4.30	\$129.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20255590		11000.2500.56118.0000.046450.0000.00000.000	ITEMS TO BE USED BY 1ST GRADE	50	\$4.50	\$129.00	ŞU.UU	ŞU.UU	\$17,155.40
				CLASSROOMS TO KEEP THEIR READING						
1/6/2022	20222614		11000.1000.56118.1010.046181.0000.0000.000	BOOKS AT THEIR WORK STATIONS AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$162.28
4/6/2023	20233014	SCHOOL SPECIALTY (ABQ)	11000.1000.30116.1010.046181.0000.00000.000	C-LINESTORAGE BOX WITH 3	1	ŞU.UÇ	ŞU.UU	U.UUچ	<u>ا</u> 0.00	γ102.28
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.0000.000	COMPARTMENTS	5	\$8.99	\$44.95	\$0.00	\$0.00	\$162.28
4/0/2025	20233014		11000.1000.30118.1010.040181.0000.00000.000	CREATIVE TEACHING PRESS BOOK BUDDY	5	Ş6.99	ə44.95	90.0U	<u>ال.0</u>	<i>2</i> 102.20
4/6/2023	20222614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	BAGS	6	\$17.39	\$104.34	\$0.00	\$0.00	\$162.28
4/6/2023		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$17.39	\$104.54	\$0.00	\$0.00	\$162.28
4/0/2025	20233014		11000.1000.30118.1010.040181.0000.00000.000		1	÷12.55	÷12.99	J0.00	.00 .00	9102.20
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/6/2022	20222614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$162.28
4/0/2023	20233014	DCHOOL SELCIALIT (ADQ)	111000.1000.30110.1010.040101.0000.00000.000		1	ο υ.υξ	γυ.υ ξ	U.UÇ	U.UÇ	2.20دې

AP/2021 D023855 LOW TS GROUPW 2410 J 100 M 116 L000 DAGEJ A D000 D000000 NOTE: YOU ARE ONLY AUTHORIZED TO PAREINGE THE GTS ON TO MARE DWE-TIME PURCHASE. DO NOT MARE DWE TIME PURCHASE. DO NOT MARE DWE TIME PURCHASE. DO NOT MARE DWE TIME PURCHASE. DO NOT MARE DWE TIME PURCHASE. DO NOT MARE DWE TIME PURCHASE. DO NOT DWE TIME PURCHASE. DO NOT MARE DWE TIME DUAL DO NOT DUE DO NOT THE DO NOT DWE TIME PURCHAS											
4/3/2012 2023585 INVESTIGATIONS 1 50.00	4/3/2023	20233585	LOWE'S GROCERY	24101.2190.56118.0000.046325.0000.00000.000	FAMILIES FOR THE ENGLIGH LEARNER FAMILY LITERACY NIGHT TO BE HELD ON APRIL 28, 2023 AT YUCCA ELEMENTARY. PAPER PLATES, NAPKINS, WATER ARE BEING DONATED BY LOWE'S GROCERY	1	\$235.77	\$235.77	\$0.00	\$0.00	\$235.77
Any Box Mark BOX FRAME Mark BOX					NOTE: YOU ARE ONLY AUTHORIZED TO						
44/2023 202358 KWYC GROCERY 2010 280 5511 2000 046125 2000 000000 0000 FT/ME FUNCHASES. 0 500<					MAY NOT MAKE ANY SUBSTITUTIONS.						
Arg/2022 2023/36/1 Startes Advantage 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.0000.0000.000 1000.1000.55817.9000.046185.000.0000.000 1000.1000.55817.9000.046185.000.0000.000 1000.1000.55817.9000.046185.000.0000.000 1000.1000.55817.9000.046185.000.0000.000 1000.1000.55817.9000.04600.0000.0000 1000.1000.55817.9000.04600.0000.000 1000.1000.55817.9000.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.0000.0000 1000.1000.55817.9100.04600.00000.0000 1000.1000.55887.00 10					ONE-TIME PURCHASE. DO NOT MAKE						
ATTEND IN LAST COMPETITION ON State 50	4/3/2023	20233585	LOWE'S GROCERY	24101.2190.56118.0000.046325.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$235.77
4/1/2023 12033684 APS ACTUNY BUS / ATHLETIC 11000.1000.56118.1010.04603.0000.0000.0118.101 4/14.0721 50.22 50.22 50.20 50.00 50.00 50.28 50.20 50.20 50.00 50.00 50.28 50.20 50.00											
August 2023627 STAPLES ADVANTAGE 11000 1000 56118.1010.046003.0000.0000.0000 STAPLES MURE RUED FILER MER, 8X 55.82 50.82 51.2.3 50.00 558.7.2 4/6/7023 2023627 STAPLES ADVANTAGE 1000 1000 56118.1010.046003.0000.0000.0000 DOWN WIDE FUE FIRER MER, 8X 1 50.82 511.65 50.00 587.20 4/6/7023 2023627 STAPLES ADVANTAGE 1000 1000 56118.1010.046003.0000.0000.0000 ELEMERS SCHOOL WASHABLE REMOVARE 1 511.65 50.00 587.20 4/6/7023 2023627 STAPLES ADVANTAGE 1000 1000 56118.1010.046003.0000.0000.0000 ELEMERS SCHOOL WASHABLE REMOVARE 1 511.65 50.00 50.00 5387.20 4/6/7023 2023621 STAPLES ADVANTAGE 1000 1000 56118.1010.046003.0000.0000.0000 00007 1 511.65 50.00 50.00 5387.20 4/6/7023 2023621 STAPLES ADVANTAGE 1000 1000 56118.1010.046003.0000.00000.0000 00007 1 515.65 510.00 50.00 5387.20 4/6/7023 2023621 STAPLES ADVANTAGE 10000 1000 56118.1010.046003.0000.0000000000 <t< td=""><td>. /2 /2 2 2 2</td><td></td><td></td><td></td><td></td><td></td><td>4505.40</td><td>4505.40</td><td>40.00</td><td>40.00</td><td>4505.40</td></t<>	. /2 /2 2 2 2						4505.40	4505.40	40.00	40.00	4505.40
4/6/020 20238C7 TAPLES ADVANTAGE 11000.1000.55118.1010.446003.0000.00000 104/IRXX 1 5 50.00 5387.20 4/6/020 20238C7 TAPLES ADVANTAGE 11000.1000.55118.1010.446003.0000.00000 144/IRXX 1 5<	4/3/2023	20233584	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015		1	\$525.10	\$525.10	\$0.00	\$0.00	\$525.10
Arrowson Dotation	1/6/2022	20222617		11000 1000 56118 1010 046003 0000 0000 000		15	¢0.92	\$12.20	¢0.00	\$0.00	¢207.20
4/6/2023 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 14/40X 1 S11.65 510.65 50.00 5387.20 4/6/2023 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 ELMERS SCHOLO, WASHABLE REMOVABLE GEL FORK, WINTE, 30/PACK 1 S12.21 S12.01 S10.01 S10.01 </td <td>4/0/2023</td> <td>20255017</td> <td>STAFLES ADVANTAGE</td> <td>11000.1000.30118.1010.040003.0000.00000.000</td> <td></td> <td>15</td> <td>ŞU.82</td> <td>\$12.30</td> <td>ŞU.UU</td> <td>ŞU.UU</td> <td>Ş367.20</td>	4/0/2023	20255017	STAFLES ADVANTAGE	11000.1000.30118.1010.040003.0000.00000.000		15	ŞU.82	\$12.30	ŞU.UU	ŞU.UU	Ş367.20
4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.000 ELMERS SCHOOL WASHABLE REMOVANCE 1 S12.21 S12.21 S0.00 S587.20 4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.000 BIC GEL-COTTONICAL RETACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DEPM 1 S12.21 S10.01 S0.00 S587.20 4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.000 POINT, BLACK INK, DOZEM 1 S12.15 S10.01 S0.00 S587.20 4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.0000 POINT, BLACK INK, DOZEM 1 S12.15 S10.01 S0.00 S587.20 4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.0000 S187.20 S18.21 S10.01 S0.00 S287.20 4/6/202 2023817 STAPLES ADVANTAGE 1000.1000.56118.1010.04603.0000.0000.0000 S187.20	4/6/2023	20233617	STAPLES ADVANTAGE	11000 1000 56118 1010 046003 0000 0000 000		1	\$11.65	\$11.65	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STARES ADVANTAGE 1000 1000 56118 1010 046003 0000 000000 BC CEI-CONTORIGNAL ETRACTABLE CEI, ETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN SI 22.1 S12.2 S0.00 S387.20 4/6/202 20233627 STARES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000 POINT, BLACK INK, DOZEN Image: Solid Stare Solid	., .,						7	+	+ + + + + + + + + + + + + + + + + + + +	+	++++++
BIC GEL-COTY ORIGNAL RETRACTABLE GLI PERN, MEDIUM POINT, BLACK INK, DOZEN International Control Stores <					ELMERS SCHOOL WASHABLE REMOVABLE						
Control Cold Processing Cold Processing <thcold processing<="" th=""> Cold Processing<td>4/6/2023</td><td>20233617</td><td>STAPLES ADVANTAGE</td><td>11000.1000.56118.1010.046003.0000.0000.000</td><td></td><td>1</td><td>\$12.21</td><td>\$12.21</td><td>\$0.00</td><td>\$0.00</td><td>\$387.20</td></thcold>	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000		1	\$12.21	\$12.21	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 S5118 1010 046003 0000 000000 POINT, BLACK, DOZEN 1 S10.59 S10.50 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 11000 1000 S6118 1010 046003 0000 00000000 POINT, BLACK, DOZEN 1 S12.15 S0.00 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000 POINT, BLACK, NUK, DOZEN 1 S16.16 S16.16 S0.00 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000 POINT, BLACK, NUK, DOZEN 1 S16.16 S0.00 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000 PACK 3 S5.62 S16.16 S0.00 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 04603 0000 00000 PACK 2 S19.59 S39.11 S0.00 S0.00 S387 20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 04603 0000 000000 PACK S0.00 S0.00 S0.00					BIC GEL-OCITY ORIGINAL RETRACTABLE						
Adform PILOT C2 RETRACTABLE GEL PENS, BOLD No Start 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000.0000 POINT, BLACK, NO, DOZEN 1 \$12.15 \$12.15 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000.000000 POINT, BLACK, NO, DOZEN 1 \$516.16 \$516.16 \$50.00 \$50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000.000 POINT, BLACK, NO, DOZEN 3 \$55.62 \$16.86 \$50.00 \$50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000.000 PACK 3 \$55.62 \$16.86 \$50.00 \$50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000.0000.000 STAPLES ADVANTAGE \$50.00 \$50.00 \$5387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000.0000.000 STAPLES ADVANTAGE \$50.00 \$50.00 \$50.00 \$50.00					GEL PEN, MEDIUM POINT, BLACK INK,						
4/6/2023 20233617 STAPLES ADVANTAGE 1000 1000 56118 1010 046003 0000 00000000000000000000000000	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DOZEN	1	\$10.59	\$10.59	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 SHARPLE S GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN 1 S16.16 S16.16 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 OKFORD 2+OCKET PORTFOLIO FOLDER, MEDIUM POINT, BLACK INK, DOZEN 3 S5.62 \$16.66 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 BLL, 10/ACK 3 \$5.62 \$19.95 \$39.18 \$0.00 \$5.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 BLACK, DOZEN 1 \$9.11 \$9.11 \$9.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.00000.000 BLACK, DOZEN 1 \$9.11 \$9.11 \$9.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.00000.000 ASTAPLES ADVANTAGE 1 \$77.41 \$77.41 \$0.00 \$0					PILOT G2 RETRACTABLE GEL PENS, BOLD						
4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000 56118.1010.046003.0000.00000.000 MEDIUM POINT, BLACK INK, DOZEM 3 55.62 516.16 50.00 50.00 5387.20 4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000.56118.1010.046003.0000.0000.000 BLUE, 10/PACK 3 55.62 516.86 50.00 50.00 5387.20 4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000.56118.1010.046003.0000.00000.000 PACK 2 519.95 50.00 5	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POINT, BLACK, DOZEN	1	\$12.15	\$12.15	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000 56118.1010.046003.0000.00000.000 MEDIUM POINT, BLACK INK, DOZEM 3 55.62 516.16 50.00 50.00 5387.20 4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000.56118.1010.046003.0000.0000.000 BLUE, 10/PACK 3 55.62 516.86 50.00 50.00 5387.20 4/6/2023 20233617 TAPLES ADVANTAGE 11000 1000.56118.1010.046003.0000.00000.000 PACK 2 519.95 50.00 5											
V/5/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 BLLE, 10/PACK 3 S5.62 S16.86 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 BTAPLES MVSIBLE TAPE, 3/4 X 1.296, 12 2 S19.59 S39.18 S0.00											
4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 BUE, 10/PACK C STAPLES ADVANTAGE StaPLES StaP	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000		1	\$16.16	\$16.16	\$0.00	Ş0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE STAPLES INVISIBLE TAPE, 3/4 X 1.296, 12 2 S19.59 S39.18 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 BLACK, DOZEN 1 S9.11 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 BLACK, DOZEN 1 S9.11 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 ASSORTED COLORS, 12/BOX 10 S2.40 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 PACCN KIDS MARKERS, BROAD LINE, FELIOWES THERMAL POUCHES, LETTERS, 0 S77.41 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 PACEN SUBCIVIN WEIGHT SHET 57.41 \$0.00 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 PACCN SUPER VALUE POSTERBOA	4/6/2022	20222617				2	ćr ca	¢10.00	ć0.00	¢0.00	ć207.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.000000 PACK C S19.59 \$39.18 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.000000 S10.CK, DOZEN 1 \$9.11 \$9.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.000000 CRAYOLA KIDS MARKERS, BROAD LINE, C C \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000000 SSORTED COLORS, 12/80X 0 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000000 200/PACK 1 \$77.41 \$7.04 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000.000 PACK SCLAR.200/BOX 1 \$31.59 \$31.50 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PACK SCLAR.200/BOX 1 \$31.50 \$0.00 \$0.00 \$387.20 4/6/2023	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000		3	\$5.62	\$10.80	\$0.00	ŞU.UU	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000.000 StaPLES ADVANTAGE 50.00 \$	1/6/2022	20222617		11000 1000 56118 1010 046003 0000 0000 000		2	¢10 50	\$20.19	¢0.00	\$0.00	\$297.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000.000 BLCK, DOZEN 1 S9.11 S9.00 S9.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000.000 ASSORTED COLORS, 12/BOX 10 S2.40 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 200/PACK 1 S77.41 S0.00 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 200/PACK 1 S13.59 S1.00 S0.00 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PACTCTORS, CLEAR, 200/BOX 1 S13.59 S1.00 S0.00 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PACCT SCHEAR, 200/BOX 1 S1.35 S1.35 S0.00 S0.00 S387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PACCN SUPER VALUE POSTERBOARD 1 S0.00	4/0/2023	20233017	STAFLES ADVANTAGE	11000.1000.30118.1010.040003.0000.00000.000		۷.	\$15.55	\$35.18	30.00	ŞU.UU	Ş367.20
4/6/2023 STAPLES ADVANTAGE CRAVOLA KIOS MARKERS, BROAD LINE, ASSORTED COLORS, 12/BOX 100 52.40 50.00 50.00 5387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000.000 200/PACK 1 \$77.41 \$77.41 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 PRELSWEIGHT SHEET 6 6 50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 PRCETORS, CLEAR, 200/BOX 1 \$13.59 \$13.59 \$50.00 \$50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.00000.000 PACON SUPER VALUE POSTERBOARD 1 \$31.59 \$51.35.9 \$50.00 \$50.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PACON SUPER VALUE POSTERBOARD 1 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$	4/6/2023	20233617	STAPLES ADVANTAGE	11000 1000 56118 1010 046003 0000 0000 000		1	\$9.11	\$9.11	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 ASSORTED COLORS, 12/BOX 100 52.40 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 200/PACK 1 57.41 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PROTECTORS, CLEAR, 200/BOX 1 \$51.359 \$51.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PROTECTORS, CLEAR, 200/BOX 1 \$51.359 \$50.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PROTECTORS, CLEAR, 200/BOX 1 \$51.06 \$51.06 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 PROTECTORS, CLEAR, 200/BOX 1 \$51.06 \$50.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000.000 MULTIPLE PLICHASES.DO NOT MAKE NOTE: VOLI ARE ONLY AUTHORIZ	1,0,2020	2020001/				-	<i><i></i></i>	<i><i>v</i>₀,111</i>	<i>Q</i> 0100		<i>\$507120</i>
4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.000000 FELLOWES THERMAL POUCHES, LETTERS, 200/PACK 1 \$77.41 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.0000000 PROTECTORS, CLEAR, 200/BOX 1 \$31.359 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.00000.000 PROTECTORS, CLEAR, 200/BOX 1 \$31.06 \$0.00 \$30.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.101.046003.0000.00000.000 PROTECTORS, CLEAR, 200/BOX 1 \$31.06 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE Intropic Construction of the start intreco	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000		10	\$2.40	\$24.00	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 PROTECTORS, CLEAR, 200/BOX 1 \$13.59 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 PACON SUPER VALUE POSTERBOARD 1 \$31.06 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 PACON SUPER VALUE POSTERBOARD 1 \$31.06 \$0.00 \$0.00 \$387.20 4/6/2023 20233617 STAPLES ADVANTAGE NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO NOL ARE ON											
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4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 PACON SUPER VALUE POSTERBOARD 1 \$31.06 \$0.00 \$0.00 \$387.20 A/6/2023 20233617 STAPLES ADVANTAGE I1000.1000.56118.1010.046003.0000.0000.000 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE AN NOTE: YOU ARE ONLY AUTHORIZED TO MAKE AN Image: Construction of the standard					STAPLES MEDIUM WEIGHT SHEET						
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000000 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 AND SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE AND SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE A ONE-TIME PURCHASE. DO NOT MAKE A ONE-TIME PURCHASE. DO NOT MAKE AND SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE A ONE-TIME PURCHASES. 1 \$0.00 \$0.00						1					\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000000 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 <	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PACON SUPER VALUE POSTERBOARD	1	\$31.06	\$31.06	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000000 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 <											
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4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000 MULTIPLE PURCHASES. 1 \$0.00											
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.00000.000 SUPPLIES & MATERIALS TO BE USED BY STAFF AT MOUNTAIN VIEW MIDDLE SCHOOL 1 \$0.00 \$0.00 \$0.00 \$0.00 \$387.20 4/6/2023 STAPLES ADVANTAGE 1 \$0.00 \$0.00 \$0.00 \$0.00 \$387.20	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000		1	\$0,00	\$0.00	\$0.00	\$0.00	\$387,20
4/6/2023 20233617 STAPLES ADVANTAGE 1 \$0.00<	., ., 2020						ç0.00	<i></i>	+ - 100	+ 5100	+207.20
4/6/2023 20233617 STAPLES ADVANTAGE 1000.1000.56118.1010.046003.0000.0000 SCHOOL 1 \$0.00 \$0.00 \$0.00 \$387.20 STAPLES STICKY NOTES 3 X 3 ASSORTED Sta											
STAPLES STICKY NOTES 3 X 3 ASSORTED	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$387.20
4/6/2023 20233617 STAPLES ADVANTAGE 11000.1000.56118.1010.046003.0000.0000 BOLD, 100 SHEETS/PAD, 12 PADS 3 \$6.15 \$18.45 \$0.00 \$0.00 \$387.20					STAPLES STICKY NOTES 3 X 3 ASSORTED						
	4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BOLD, 100 SHEETS/PAD, 12 PADS	3	\$6.15	\$18.45	\$0.00	\$0.00	\$387.20

		1								
				POST IT NOTES VALUE PACK CANARY						
				YELLOW 1 3/8 X 1 7/8, 100 SHEETS/PAD,		4				
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	24 PADS PACK	3	\$7.51	\$22.53	\$0.00	\$0.00	\$387.20
				STAPLES SLIMLINE BATTERY POWERED						
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PENCIL SHARPENER, SILVER/BLACK	5	\$11.99	\$59.95	\$0.00	\$0.00	\$387.20
				CMS MESA DAY COMPETITION IN						
				ALBUQUERQUE, NM SET FOR 04/04/23						
				TO 04/05/23`. HOTEL BOOKING WITH						
				BEST WESTERN 2400 YALE BLVD S.E IN						
4/3/2023	20233577	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046033.0000.00006.000	ALBUQUERQUE, NM	6	\$92.99	\$557.94	\$0.00	\$0.00	\$646.56
				YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				ONLY AUTHORIZED FOR A ONE TIME						
				PURCHASE. DO NOT MAKE MULTIPLE						
4/3/2023	20233577	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046033.0000.00006.000	PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$646.56
		BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046033.0000.00006.000	LODGING TAX	1	\$0.00	\$0.00	\$88.62	\$0.00	\$646.56
4/3/2023	20233377	DEST WESTERN ABQ, 2400 TALE	25000.1000.55017.0000.040055.0000.00000.000			<i>\$0.00</i>	<i>\$</i> 0.00	900.02	.00	Ş040.50
				SUPPLIES AND MATERIALS FOR STAFF AT						
4/6/2023	20222626		11000 1000 E6118 1010 046003 0000 0000 000		1	\$0.00	\$0.00	\$0.00	\$0.00	6221 50
4/0/2025	20255050	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	MOUNTAIN VIEW MIDDLE SCHOOL	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	\$331.58
4/6/2022	20222626			CRYSTAL LIGHT SUGAR-FREE FRUIT		ć0.00	¢0.00	¢0.00	¢0.00	6224 50
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	VARIETY ON-THE-GO POWDERED	1	\$9.98	\$9.98	\$0.00	\$0.00	\$331.58
				PURE LIFE 571863 NESTLE PURE LIFE						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	WATER 16.9 OZ. 24/CARTON	2	\$14.99	\$29.98	\$0.00	\$0.00	\$331.58
				CABLE ZIP TIES 400 PACK BLACK ZIP TIES						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	ASSORTED SIZES 12+8+6+4	1	\$6.99	\$6.99	\$0.00	\$0.00	\$331.58
				MARK DOMAIN LABEL MAKER TAPE						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	REPLACEMENT FOR BROTHER TZe-231	1	\$11.98	\$11.98	\$0.00	\$0.00	\$331.58
				AMAZON BASICS STAPLER WITH 1250						
				STAPLES, FOR OFFICE OR DESK, 25 SHEET						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	CAPACITY	6	\$6.18	\$37.08	\$0.00	\$0.00	\$331.58
				EXPO DRY ERASE WHITEBOARD						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	CLEANING SPRAY, 22OZ	4	\$9.03	\$36.12	\$0.00	\$0.00	\$331.58
1 - 1				AMAZON BASICS WIDE RULED 8.5 X 11.75						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	INCH LINED WRITING NOTE	1	\$11.15	\$11.15	\$0.00	\$0.00	\$331.58
., .,										
				RARLAN WOOD-CASED #2 HB PENCILS,						
1/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	PRE-SHARPENED, 500 COUNT BULK	1	\$37.96	\$37.96	\$0.00	\$0.00	\$331.58
4/0/2023	20233030	AMAZON.COMSERVICES, INC	11000.1000.50118.1010.040005.0000.0000.000	M&M'S, SNICKERS, 3 MUSKETEERS,		Ş37.30	\$37.50	Ş0.00	J 0.00	JJJ1.J0
4/6/2023	20222626	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	SKITTLES	1	\$31.99	\$31.99	\$0.00	\$0.00	\$331.58
4/0/2025	20255050	AMAZON.COWSERVICES, INC	11000.1000.36118.1010.046003.0000.00000.000		1	\$51.99	\$51.99	ŞU.UU	ŞU.UU	3221.20
A/C (2022	20222626			GRANDMA'S COOKIES VARIETY PACK OF		¢16.40	¢16.40	ć0.00	¢0.00	6224 50
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	30	1	\$16.48	\$16.48	\$0.00	\$0.00	\$331.58
A / C /2007-	20222555			ULTIMATE HEALTHY CARE PACKAGE (30		400.05	600 0-	40.00	40.00	6001
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	COUNT) BARS & NUTS VARIETY	1	\$29.99	\$29.99	\$0.00	\$0.00	\$331.58
				NABISCO TEAM FAVORITES VARIETY						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	PACK, OREO MINI, CHIPS AHOY!	6	\$11.98	\$71.88	\$0.00	\$0.00	\$331.58
				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						
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	6	\$0.00	\$0.00	\$0.00	\$0.00	\$331.58
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				MISCELLANEOUS EQUIPMENT FOR MVMS						
				BAND STUDENTS TO BE SUCCESSFUL AT						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.1010.046003.0000.00050.000	PLAYING THEIR INSTRUMENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$290.44
4/0/2023	20233007		25000.1000.50110.1010.040005.0000.00050.000	J & D HITE PREMIERE Bb CLARINET		<i>\$</i> 0.00		<i>\$0.00</i>		Ş250.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.1010.046003.0000.00050.000	MOUTHPIECE	2	\$24.99	\$49.98	\$0.00	\$0.00	\$290.44
4/0/2023	20233007		25000.1000.50110.1010.040005.0000.00050.000	YAMAHA YAC1607 ALTO SAXOPHONE	2	<i>\$24.55</i>	Ç-5.50	<i>\$0.00</i>		Ş250.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	LIGATURE	2	\$11.29	\$22.58	\$0.00	\$0.00	\$290.44
		WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	GIARDINELLI CLARINET LIGATURE	2	\$9.99	\$19.98	\$0.00	\$0.00	\$290.44
				SLIDE-O-MIX TROMBONE LUBRICATION						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	SYSTEM	4	\$12.49	\$49.96	\$0.00	\$0.00	\$290.44
				MIKE BALTER BASICS BLACK BIRCH						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	KEYBOARD MALLET BLUE YARN	3	\$23.99	\$71.97	\$0.00	\$0.00	\$290.44
				VANDOREN TENOR SAXOPHONE REEDS						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	STRENGTH 3 BOX OF 5	1	\$25.99	\$25.99	\$0.00	\$0.00	\$290.44
				VANDOREN TRADITIONAL BASS CLARINET						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	REEDS STRENGTH 2.5 BOX	2	\$24.99	\$49.98	\$0.00	\$0.00	\$290.44
1				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$290.44
				BOOK STUDY FOR 7TH GRADE SCIENCE						
				NOVEL WITH LIFE SCIENCE CONTENT TO						
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	INTEGRATE READING INTO CURRICULUM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$335.75
4/6/2023		AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	BEES ON THE ROOF NOVEL - PAPERBACK	25	\$12.95	\$323.75	\$0.00	\$0.00	\$335.75
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	SHIPPING	1	\$12.00	\$12.00	\$0.00	\$0.00	\$335.75
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
1/6/2022	20222625			ONE-TIME PURCHASE. DO NOT MAKE		ćo 00	¢0.00	<u> </u>	¢0.00	6005 75
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$335.75
1				JAGS REWARD PIZZA PARTY FOR KIDS CAUGHT BEING GREAT-ONLY DRAWN IN						
				DRAING REWARD TO BE HELD ON MAY						
4/6/2023	20233626	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	17TH, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$69.90
4/6/2023		LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	PEPPERONI PIZZA	5	\$6.99	\$0.00	\$0.00	\$0.00	\$69.90
4/6/2023		LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	CHEESE PIZZA	5	\$6.99	\$34.95	\$0.00	\$0.00	\$69.90
4/0/2023	20233020		23888.1888.30118.0000.040003.0000.00220.000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JU.UU	U	JUJ.30
1				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
1				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/6/2023	20233626	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	MULTIPLE PURCHASES.	5	\$0.00	\$0.00	\$0.00	\$0.00	\$69.90
., :, :525				WHITE T SHIRTS WITH 3 COLOR LOGO		<i>+</i> 2.00	+1.50	<i></i>		<i>+</i> 11.50
1				FOR TRACK AWARDS FOR EOY BANQUET						
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
1.1 2.2		-		WHITE T SHIRTS WITH 3 COLOR LOGO						
1				FOR TRACK AWARDS FOR EOY BANQUET						
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
				RECOGNITION PLAQUES FOR TRACK EOY						
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15512.000	BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
		•			. – – 1					

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. / . /				RECOGNITION PLAQUES FOR TRACK EOY		405.00	450.00	40.00	40.00	4000.00
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
				EXTRA MEAL MONEY FOR BOYS AND						
				GIRLS TRACK TRAVELING TO						
				ALBUQUERQUE FOR STATE TRACK MEET						
4/6/2023	20233616	APS ATHLETICS / BOYS TRACK	23000.1000.55817.0000.046330.0000.25512.000	ON 05/12-05/14/2023. **CK REQUEST**	1	\$350.00	\$350.00	\$0.00	\$0.00	\$700.00
				EXTRA MEAL MONEY FOR BOYS AND						
				GIRLS TRACK TRAVELING TO						
				ALBUQUERQUE FOR STATE TRACK MEET						
4/6/2023	20233616	APS ATHLETICS / BOYS TRACK	23000.1000.55817.0000.046330.0000.15512.000	ON 05/12-05/14/2023. **CK REQUEST**	1	\$350.00	\$350.00	\$0.00	\$0.00	\$700.00
				SUPPLIES FOR BOYS AND GIRLS EOY						
				TRACK BANQUET ON DATE TBD - TO						
				INCLUDE BUT NOT LIMITED TO FOOD,						
				DRINKS,CANDY, COOKIES, ICE CREAM,						
				PAPER GOODS, UTENSILS. YOU ARE						
				ONLY AUTHORIZED TO MAKE A ONE-TIME						
				PURCHASE. DO NOT MAKE MULTIPLE						
4/6/2022	20222600	LOWE'S GROCERY	22000 1000 56118 0000 046220 0000 15512 000		4	\$200.00	\$200.00	\$0.00	¢0.00	\$400.00
4/0/2023	20233008	LUWE 3 GRUCERT	23000.1000.56118.0000.046330.0000.15512.000	PURCHASES.	1	\$200.00	\$200.00	ŞU.UU	\$0.00	\$400.00
				SUPPLIES FOR BOYS AND GIRLS EOY						
				TRACK BANQUET ON DATE TBD - TO						
				INCLUDE BUT NOT LIMITED TO FOOD,						
				DRINKS, CANDY, COOKIES, ICE CREAM,						
				PAPER GOODS, UTENSILS. YOU ARE						
				ONLY AUTHORIZED TO MAKE A ONE-TIME						
				PURCHASE. DO NOT MAKE MULTIPLE						
4/6/2023	20233608	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.25512.000	PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
				MUSCLE RACH 5-TIER HEAVY DUTY STEEL						
				GARAGE STORAGE SHELVING UNIT IN						
4/3/2023	20233576	HOME DEPOT	11000.2500.54311.0000.046360.0000.0000.000	BLACK (36IN W X 72IN H X 18IN D)	2	\$159.00	\$318.00	\$0.00	\$0.00	\$318.00
., .,						7-00100	70-0-00	+	70.00	+
				FLASH FURNITURE KELISTA ERGONOMIC						
				LEATHER SOFT MESH SWIVEL MID-BACK						
4/2/2022	20222570	STAPLES ADVANTAGE	11000 3500 54311 0000 045350 0000 0000		1	¢107.00	¢107.00	ć0.00	ć0.00	¢107.00
4/3/2023	20233578	STAPLES ADVANTAGE	11000.2500.54311.0000.046360.0000.00000.000	TASK OFFICE CHAIR	1	\$197.99	\$197.99	\$0.00	\$0.00	\$197.99
				SNACKS FOR STUDENTS TO BE USED AS						
				INCENTIVES DURING TESTING APRIL 11-21						
				TO PROMOTE A POSITIVE AND						
				ENCOURAGING ENVIRONMENT AT						
				SUNSET HILLS SNACKS SUCH AS: CHIPS,						
				PEPPERMINTS, POPCORN BAGS, JUICE						
				BOXES, WATER, VARIETY OF OTHER						
4/6/2023	20233660	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	SNACK FOODS.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
, .,										
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
. / . /				ONE-TIME PURCHASE. DO NOT MAKE		40	40.5-	40.05	40.05	4=00.55
4/6/2023	20233660	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
				END OF YEAR CELEBRATION AND						
				REWARDS FOR MVMS FIELD DAY ON MAY						
		LITTLE CAESARS PIZZA	23000.1000.56118.1010.046003.0000.00200.000	23, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$426.39
	20224060	LITTLE CAESARS PIZZA	23000.1000.56118.1010.046003.0000.00200.000	LITTLE CESARS PIZZA	61	\$6.99	\$426.39	\$0.00	\$0.00	\$426.39

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4/6/2023	20233659	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	DISTRICT WIDE SCIENCE FAIR, PRIZES PAID FOR BY DONATIONS. PRIZES SUCH AS BIKES, TABLETS, ROBOT KITS, SCIENCE KITS, S.T.E.A.M. KITS AND OTHER SCIENCE RELATED ITEMS. 1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
4/0/2023	20233033		25000.1000.50110.0000.040550.0000.00075.000		2000.00	2000.00	<i>90.00</i>	<i>90.00</i>	2000.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
4/6/2023	20233650	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
4/0/2023	20233033	WAEWART SOFER CENTER	23000.1000.30118.0000.040330.0000.00075.000		Ş0.00	<i>Ş</i> 0.00	J 0.00	Ş0.00	2000.00
				OFFICIAL FEE FOR V SOFTBALL ON					
				04/13/2023. \$55.00 A GAME PER NMAA,					
				PLUS \$10.00 MEAL FEE AND \$10.00 RIDER					
4/6/2023	20233666	MOWDY, SHAWN - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	FEE **CK REQUEST** **CK REQUEST** 1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
				DECORATIONS FOR EOY MUSIC					
				PROGRAM, SONGS TO BE PERFORMED BY ALL GRADE LEVELS DURING THE MAY					
4/2/2022	20233280	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MUSIC PERFORMANCE 1	\$0.00	\$0.00	\$0.00	\$0.00	\$149.02
4/3/2023	20233360		23000.1000.30118.1010.040030.0000.00145.000	EUREKA BACK TO SCHOOL DISNEY	ŞU.UU	ŞU.UU	ŞU.UU	ŞU.UU	Ş145.UZ
				MICKEY MOUSE SILHOUETTE PAPER CUT					
				OUT CLASSROOM DECORATIONS FOR					
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	TEACHERS, 36PC 5.5"W X 5.5"H 1	\$8.09	\$8.09	\$0.00	\$0.00	\$149.02
				MICKEY MOUSE BIRTHDAY PARTY					
				SUPPLIES, MOUSE PARTY PORCH SIGN,					
				DOOR BANNER DECORATION FOR MINNIE					
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MOUSE THEME 1	\$11.99	\$11.99	\$0.00	\$0.00	\$149.02
				BALLOON COLUMN KIT FOR FLOOR - SET					
				OF 2, BALLOON COLUMNS WITH STAND,					
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	BASE AND POLE, TOWER BACKDROP MULTICOLOR 1	\$18.99	\$18.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233300		23000.1000.30118.1010.040030.0000.00143.000		\$10.55	\$10.55	J 0.00	Ş0.00	J14J.02
				KAWKALSH RAINBOW BALLOON ARCH KIT					
				111PCS 18, 12.5 INCH LATEX COLORFUL					
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	PARTY BALLOON GARLAND MULTICOLOR 1	\$11.99	\$11.99	\$0.00	\$0.00	\$149.02
				35PCS FIESTA PAPER FAN PARTY					
				DECORATION SET - CINCO DE MAYO POM					
				POMS, PENNANT, GARLAND STRING,					
4/2/2022	20222525			BANNER, HANGING SWIRLS	64F 00	445.00	60.00	<u> </u>	£4.40.60
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MULTICOLORED 1 MICKEY MOUSE AIRWALKER 52INCH	\$15.99	\$15.99	\$0.00	\$0.00	\$149.02
4/2/2022	20233280	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	JIMBO FOIL MYLAR BALLOON 1	\$12.99	\$12.99	\$0.00	\$0.00	\$149.02
4/ 5/ 2025	20233380		23000.1000.30110.1010.040030.0000.00143.000		,12.35	,,	Ş0.00	Ş0.00	914 <i>3.</i> 02
				SMAYDA ELECTRIC AIR BALLOON PUMP,					
				PORTABLE DUAL NOZZLE ELECTRIC					
				BALLOON INFLATOR/BLOWER 110V 600W					
		AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	(ROSE RED) 2	\$21.99	\$43.98	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	SHIPPING 1	\$25.00	\$25.00	\$0.00	\$0.00	\$149.02
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$149.02

				OFFICIAL FEE FOR V SOFTBALL ON						
				04/13/2023. \$55.00 A GAME PER NMAA,						
				PLUS \$15.00 MEAL FEE AND \$185.49						
				MILEAGE **CK REQUEST** **CK						
4/6/2023	20233668	HERNANDEZ, LUIS - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	REQUEST**	1	\$310.49	\$310.49	\$0.00	\$0.00	\$310.49
1,0,2020	20200000			OFFICIAL FEE FOR JV SOFTBALL ON	-	<i>Q</i> D10 115	<i></i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$</i> 510115
				04/13/023. \$45.00 A GAME PER NMAA						
4/6/2023	20233665	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	**CK REQUEST**	2	\$45.00	\$90.00	\$0.00	\$0.00	\$146.25
4/6/2023		SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	MILEAGE	1	\$46.25	\$46.25	\$0.00	\$0.00	\$146.25
4/6/2023		SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	MEAL FEE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$146.25
4/0/2023	20255005	SILVA, DANIEL - OFFICIAL	11000.1000.33711.9000.046330.1618.23311.000	OFFICIAL FEE FOR JV SOFTBALL ON	1	\$10.00	\$10.00	ŞU.UU	ŞU.UU	\$140.25
4/6/2022	20222667		11000 1000 53711 0000 046330 1618 35311 000	04/13/023. \$45.00 A GAME PER NMAA	2	¢ 45.00	¢00.00	ć0.00	¢0.00	¢00.00
4/6/2023	20233667	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	**CK REQUEST**	2	\$45.00	\$90.00	\$0.00	\$0.00	\$90.00
				OFFICIAL FEE FOR V BASEBALL ON						
. (5 (2022)				04/06/2023. \$70.00 A GAME PER NMAA		470.00	44.40.00	40.00	40.00	
4/6/2023	20233630	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	**CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
				OFFICIAL FEE FOR V BASEBALL ON						
				04/06/2023. \$70.00 A GAME PER NMAA						
4/6/2023	20233620	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	**CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
				OFFICIAL FEE FOR JV BASEBALL ON						
				04/06/2023. \$50.00 A GAME PER NMAA						
4/6/2023	20233623	CALDWELL, ROBERT A JR-OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
				OFFICIAL FEE FOR JV BASEBALL ON						
				04/06/2023. \$50.00 A GAME PER NMAA						
4/6/2023	20233599	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	**CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
				ITEMS FOR PROJECT SEARCH						
				GRADUATION CELEBRATION FOR						
				INTERNS, INTERNS' FAMILIES, PROJECT						
				SEARCH PARTNERS, AND APS SUPPORT						
				STAFF OF PROJECT SEARCH, ON TUES.						
				MAY 18, 2023 AT THE CLUB ON						
				HOLLOMAN AFB, REQUESTED BY MELISSA						
4/18/2023	20233826	WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.0000.000	COLE, DIRECTOR OF SPECIAL PROGRAMS.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
., _0, _0_0									70.00	
				ITEMS FOR PROJECT SEARCH INTERN						
				SIGNING DAY.						
				FOR INTERNS, INTERNS' FAMILIES,						
				PROJECT SEARCH PARTNERS, AND APS						
				SUPPORT STAFF OF PROJECT SEARCH, ON						
				TUES. APRIL 25, 2023 AT ALAMOGORDO						
4/18/2022	20222025	WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.0000.000		1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/ 10/ 2023	20233025		23143.2100.30118.2000.040200.0000.00000.000	HIGH SCHOOL. REQUESTED BY M	1	2300.00	\$300.00	ο.υç	ο.00	2200.00
				SUPPLIES NEEDED TO CONDUCT						
				ASSESSMENTS OF STUDENTS' ABILITY TO						
				COMPLETE TASKS FOR THE EIGHT						
				STATIONS OF THE PROJECT SEARCH						
				SKILLS ASSESSMENT EVENT, APRIL 11,						
				2023 AT THE SPECIAL PROGRAMS						
				RECREATIONAL THERAPY CENTER,						
. (6 / 9 9				REQUESTED BY STEVEN STARKOVICH,		A	A	40.00	40.05	44 000 0-
4/6/2023	20233658	WAL-MART SUPER CENTER	25153.2100.56118.2000.046205.0000.00000.000	COORDIN	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				DECORATIONS FOR THE KINDER/5TH						
				GRADE GRADUATION CELEBRATION HELD						
				ON MAY 23, 2023 AT YUCCA						
				ELEMENTARY. FOR TEACHERS TO BE						
				ABLE TO DECORATE THE AREA FOR						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	GRADUATION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$241.89
				115PCS RED BLACK WHITE BALLOON						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	ARCH KIT	1	\$22.97	\$22.97	\$0.00	\$0.00	\$241.89

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				ZERODECO GRADUATION DECORATION						
				BLACK AND RED CONGRATS GRAD						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	BANNER PAPER POM POMS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$241.89
4/0/2023	20233034	ANALON.COMBERVICES, INC	25000.1000.50110.1010.040101.0000.00200.000			<i>Ş</i> 10.55	<i>\$</i> 10.55	Ş0.00	Ş0.00	ŞZ41.05
				V-OPITOS 2023 GRADUATION PARTY						
				DECORATION KITS, BLACK & RED WITH						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	LIGHT BALLOON BOXES AND BANNER	1	\$22.99	\$22.99	\$0.00	\$0.00	\$241.89
				TOP RACE GIANT INFLATABLE BEACH						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	BALLS 42 INCH LARGE POOL BALL	4	\$27.99	\$111.96	\$0.00	\$0.00	\$241.89
				TIRE INFLATOR PORTABLE AIR						
				COMPRESSOR, YYTON 110V AC/12V DC 2-						
				1 AIR PUMP FOR CAR TIRES, MAX AIR						
				PRESSURE 150PSI, DUAL POWER TIRE						
		AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	PUMP	1	\$50.99	\$50.99	\$0.00	\$0.00	\$241.89
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$241.89
				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						
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$241.89
				MY FIRST BOOK SET STUDENT EDITION	150	410 75	40.050.50	40.00	40.00	400.050.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	ISBN: 9781950578122	150	\$13.75	\$2,062.50	\$0.00	\$0.00	\$28,258.50
				PREKITT: THE PRE-K INTERACTIVE						
				TEACHING TOOL FOR GET SET FOR						
4/11/2022	2022200		24104 1000 56112 1010 046000 0000 0000 000	SCHOOL PRE-K TEACHER'S GUIDE. ISBN:	10	¢260.00	¢2.000.00	ć0.00	ć0.00	¢20.250.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	9781950578252	10	\$360.00	\$3,600.00	\$0.00	\$0.00	\$28,258.50
				CURSIVE KICKOFF 2022 STUDENT EDITION+STUDENT AND TEACHER						
4/11/2022	20222600		24194.1000.56112.1010.046000.0000.0000.000	DIGITAL. ISBN: 9781954728776	450	\$11.34	\$5,103.00	\$0.00	¢0.00	628 258 50
4/11/2025	20255099	LEARNING WITHOUT TEARS	24194.1000.36112.1010.046000.0000.0000.000	PRINTING POWER 2022 STUDENT	450	\$11.54	\$5,105.00	ŞU.UU	ŞU.UU	\$28,258.50
				EDITION + STUDENT AND TEACHER						
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	DIGITAL ISBN: 9781954728769	450	\$11.34	\$5,103.00	\$0.00	\$0.00	\$28,258.50
1/11/2020	20200000				150	<i>Q</i> 110 1	<i>\$3</i> ,200.000	<i>Q0.00</i>	<i>Q0.00</i>	<i>\$20,230.30</i>
				LETTERS AND NUMBERS FOR ME 2022						
				STUDENT EDITION + STUDENT AND						
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	TEACHER DIGITAL ISBN: 9781954728745	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$28,258.50
	-			MY PRINTING BOOK 2022 STUDENT						
				EDITION + STUDENT AND TEACHER						
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.0000.000	DIGITAL. ISBN: 9781954728752	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$28,258.50
				ONE VIRTUAL PROFESSIONAL						
				DEVELOPMENT HALF DAY. THIS						
				PURCHASE WILL SUPPORT A						
				RESEARCHED, MULTI-SENSORY						
				HANDWRITING PROGRAMS FROM						
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	GRADES PREK-2.	1	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$28,258.50
				BENCHMARK PHONICS GR. 1 CLASSROOM						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.0000.000	SUBSCRIPTION RENEWAL DIGITAL.	20	\$320.00	\$6,400.00	\$0.00	\$3,330.00	\$53,823.00
				ENGLISH GR. 1 MY READING AND						
				WRITING. CONSUMABLES 25-COPY PRINT						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.0000.000	1-YEAR	20	\$425.00	\$8,500.00	\$0.00	\$0.00	\$53,823.00
				DECODABLE PACKAGES GR. 1 DECODABLE						
4/11/2022	20222665			READERS TAKE HOME BOOK 25-COPY SET		¢262.00	67 200 00	60.00	60.00	éra 022.02
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.0000.000	- 72 TITLES CONSUMBALES 1-YEAR	20	\$360.00	\$7,200.00	\$0.00	\$0.00	\$53,823.00

				BENCHMARK PHONICS GR. 2 CLASSROOM						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	SUBSCRPTION RENEWAL DIGITAL	21	\$133.00	\$2,793.00	\$0.00	\$0.00	\$53,823.00
				BENCHMARK PHONICS GR. 2 25-STUDENT						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	PRINT PACKAGE CONSUMABLES - 1 YEAR	21	\$100.00	\$2,100.00	\$0.00	\$0.00	\$53,823.00
				BENCHMARK PHONICS GR. K CLASSROOM						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	SUBSCRIPTION RENEWAL DIGITAL	25	\$320.00	\$8,000.00	\$0.00	\$0.00	\$53,823.00
				ENGLISH GR. K MY READING AND WRITING CONSUMABLES 25 COPY PRINT						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	1 YEAR	25	\$425.00	\$10,625.00	\$0.00	\$0.00	\$53,823.00
				DECODABLE PACKAGES 2 GR. K						
				DECODABLE READERS TAKE HOME BOOK						
				25-COPY SET - 39 TITLES CONSUMABLES 1- YEAR CURRICULUM MATERIALS WILL BE						
				USED TO PROVIDE K-2 TEACHERS WITH A						
				COMPREHENSIVE STRUCTURED LITERACY						
				PHONICS PROGRAM WHICH WILL TEACH						
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	K-2 STUDENTS PHON	25	\$195.00	\$4,875.00	\$0.00	\$0.00	\$53,823.00
				POSTAGE COST FOR THE MAIL IN BALLOTS						
4/6/2023	20222662	AUTOMATED ELECTION SERVICES	11000.2300.53412.0000.046000.0000.0000.000	FOR THE UPCOMING BOND/MILL LEVY ELECTIONS SY 22-23	1	\$24,480.00	\$24,480.00	\$0.00	\$0.00	\$24,480.00
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ELECTRICITY ACTIVITY LAB	1	\$69.99	\$69.99	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CARD DECKS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LAKESHORE DOUBLE DICE	1		\$21.99	\$0.00	\$0.00	\$13,286.65
				READING COMPREHENSION GAMES						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LIBRARY	1	\$179.00	\$179.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX SPACE TEARDROP BEAN BAG SEATS	1	\$129.00	\$129.00	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222602		24101 1000 56110 1010 046072 0000 00000 000	FELX SPACE COMFY FLOOR SEATS	2	ćc0.00	¢120.00	¢0.00	ć0.00	¢12 200 05
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ORANGE	2	\$69.99	\$139.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX SPACECOMFY FLOOR SEATS BLUE	2	\$69.99	\$139.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FAIRY TALES PROBLEM SOLVING STEM KITS	1	\$189.00	\$189.00	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	COMFY PILLOWS (5)	1	\$149.00	\$149.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20222602	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LIGHT BULB MOMENTS MINI POSTERS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233003		24101.1000.50110.1010.040072.0000.0000.000	LIGHT BULB MOMENTS READING IS	1	<i>Ş</i> J.JJ	رر.رې	Ş0.00	.00 .00	\$13,280.05
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	THINKING SET	1	\$7.99	\$7.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	HELLO SUNSHINE MOTIVATIONAL POSTER PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$13,286.65
				PIRATE ISLAND READING FOR DETAILS						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000		1	\$29.99	\$29.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GIANT WRITE AND WIPE GRAPH ARRAY CHART	1	\$5.49	\$5.49	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SIGHT WORD BINGO LIBRARY (K-1)	1	\$39.99	\$39.99	\$0.00	\$0.00	
4/11/2022	20222602		24101 1000 56118 1010 046072 0000 00000 000	READING COMPREHENSION BINGO	4	654.00	¢E4.00	60.00	60.00	\$12 20C CT
4/11/2023	20233083	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LIBRARY (2ND AND UP) READING COMPREHENSION FOLDER	1	\$54.99	\$54.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GAME LIBRARY	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	READING LITERATURE GRAB AND PLAY	1	\$24.99	\$24.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	NEON CLASSROOM SUPPLY CADDIES (6)	1	\$44.99	\$44.99	\$0.00	\$0.00	\$13,286.65
.,/ 2020					1	÷55	2	+0.00	20.00	,, _00.00

										
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	TOUCH & MATCH-SENSORY MATH SETS	3	\$99.50	\$298.50	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MAGNETIC BASE 10 SET	2	\$10.99	\$21.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	NUMBER BOND MAGNET BOARD	5	\$26.39	\$131.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ANSWER BOARD SUPPLY CENTER	2	\$49.99	\$99.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WRITING PROMPTS JOURNAL-GR 1-2	4	\$42.99	\$171.96	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GIANT MAGNETIC EARLY WRITING PAGE	2	\$29.99	\$59.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WRITE & DRAW JOURNAL	4	\$42.99	\$171.96	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LOWERCASE STAMPS	2	\$16.99	\$33.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	STEM BUILDING	1	\$129.99	\$129.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	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	\$10.00	\$13,286.65
				INSTRUCTIONAL MATERIALS AND						
				SUPPLIES NEEDED FOR ELA AND MATH AT		40	40.0-	40.05	40.0-	A 4 9 9 9 7
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LA LUZ ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SQUISH & SQUEEZE SENSORY BEADS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SEASONAL MINI STICKERS - VARIETY PACK	1	\$9.99	\$9.99	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FANCY BIRTHDAY WRISTBANDS	1	\$5.99	\$5.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SMILING CAKE BIRTHDAY CROWNS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SNAP & SLIDE NUMBER BONDS - SET OF 4	1	\$23.99	\$23.99	\$0.00	\$0.00	\$13,286.65
4/44/2022	20222002			FLEX-SPACE PREMIUM WOBBLE CHAIR-	2	¢70.00	6000.07	ć0.00	¢0.00	642 20C CE
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	12"-GRAY	3	\$79.99	\$239.97	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ALPHABET MYSTERY BOX	3	\$59.99	\$179.97	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222002		24101 1000 56110 1010 046072 0000 00000 000	PHONICS SKILL-BUILDING BOOK SETS-	2	¢150.00	6210.00	ć0.00	ć0.00	612 20C CE
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000		=	\$159.00	\$318.00	\$0.00	\$0.00	\$13,286.65
4/11/2023			24101.1000.56118.1010.046072.0000.00000.000	AIRPLANES COUNTING BOX	2	\$29.99	\$59.98	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LAKESHORE WORD FAMILY READERS	2	\$49.99	\$99.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SNAP & BUILD BLENDS & DIGRAPHS	2	\$29.99	\$59.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	STACK & BUILD PHONICS FLIP BOOKS	2	\$49.99	\$99.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	BUILD-A-WORD! MAGNET BOARD-3- LETTER WORDS	2	\$24.99	\$49.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WORD BUILDING MAGNETIC ACTIVITY TIN	2	\$34.99	\$69.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE COMFY FLOOR SEAT-GRAY	5	\$69.99	\$349.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	KWIK SITX TEMPERA PAINTERS-SET OF 12	1	\$13.99	\$13.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233663	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	THE INVISIBLE BOY HARDCOVER BOOK	1	\$17.99	\$17.99	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	HAPPY BIRTHAY! PENCILS-SET OF 24	2	\$5.99	\$11.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	ALL ABOUT TODAY ACTIVITY CENTER	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
.,,,,				SIMPLE SENTENCES INSTANT LEARNING		+	+ .2.25		72.20	,,
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CENTER	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	NUMBER LINE MATH ACTIVITY CHART	1	\$59.99	\$59.99	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222002		24101 1000 56118 1010 046072 0000 00000 000	LIGHT TABLE SENSORY PLAY MATERIALS-		¢100.00	¢100.00	ć0.00	ć0.00	612 20C CE
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000		1	\$199.00	\$199.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LISTENING CENTER HEADPHONES	3	\$19.99	\$59.97	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	OUR WORLD CLASSROOM CARPET-6'X9'	1	\$329.00	\$329.00	\$0.00	\$0.00	\$13,286.65

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4/11/2023	20222602	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WRITE & WIPE LAPBOARD ERASERS-SET OF 10	2	\$14.99	\$29.98	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MAGNA-TILES-MASTER SET	4	\$129.99	\$29.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233003		24101.1000.50118.1010.040072.0000.00000.000		4	\$125.55	\$515.50	Ş0.00	Ş0.00	\$13,200.05
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM FLOOR SEAT-BLUE	4	\$79.99	\$319.96	\$0.00	\$0.00	\$13,286.65
1/ 11/ 2020	2020000		2 110112000301101201010 1007 2100001000000000			<i><i>ϕ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i>, <i>σ</i></i>	<i><i><i>ϕ</i>ϕϕϕϕϕϕϕϕϕϕϕ</i></i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$10,200,000</i>
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	VISUALIZE MATH WRITE & WIPE BOARDS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
				MODERN MANUSCRIPT REFERENCE		,				, , ,
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	NAMEPLATES-GR.1-3	2	\$7.99	\$15.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE WOBBLE CUSHIONS	5	\$24.99	\$124.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CVC WORDS HANDS ON STUDENT PACK	5	\$8.99	\$44.95	\$0.00	\$0.00	\$13,286.65
				PARAGRAPH OF THE WEEK JOURNAL-						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 10	2	\$46.99	\$93.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	TOUCH & READ VOWEL SOUNDS MATCH	3	\$29.99	\$89.97	\$0.00	\$0.00	\$13,286.65
				INDIVIDUAL HANDS-ON LANGUAGE KIT-						
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GR 2	1	\$74.99	\$74.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY DISCOVERY CAN	5	\$15.99	\$79.95	\$0.00	\$0.00	\$13,286.65
				READING COMPREHENSION PRACTICE						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CARDS-GR 2-3	1	\$69.99	\$69.99	\$0.00	\$0.00	\$13,286.65
				CENTRAL MESSAGE HIGH-INTEREST						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	INTERVENTION READING FOLDER GR 2-3	1	\$29.99	\$29.99	\$0.00	\$0.00	\$13,286.65
				CORRECT THE SENTENCE! DAILY JOURNAL		****	44.49.97	40.00	40.00	A 4 9 9 9 9 9 9 9 9
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GR 1-2	3	\$46.99	\$140.97	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CLASSROOM MAGNETIC LETTERS	2	\$49.99	\$99.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MULT. POWER PEN QUIZ CARDS	5	\$10.99	\$54.95	\$0.00	\$0.00	\$13,286.65
4/11/2023 4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000 24101.1000.56118.1010.046072.0000.0000.000	5 MINUTE VOCABULARY PRACTICE	2	\$34.99	\$69.98	\$0.00	\$0.00	\$13,286.65
4/11/2025	20255065	LAKESHORE LEARNING MATERIALS	24101.1000.36118.1010.048072.0000.00000.000	STUDENT GEAR CLOCKS-SET OF 6 TELLING TIME QUIZ POWER PEN QUIZ	2	\$34.99	\$69.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20222602	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	CARDS	5	\$10.99	\$54.95	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MASTERING TIME DOMINOES	2	\$10.99	\$25.98	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY HANDS ON TEACHING KIT	1	\$12.99	\$129.00	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY POWER PEN QUIZ CARDS	5	\$12.5.00	\$54.95	\$0.00	\$0.00	\$13,286.65
1/ 11/ 2020	2020000			JUMBO DOUBLE SIDED MAGNETIC	5	<i>Q</i> 20.00	<i>\$51155</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\$10,200,000</i>
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
.,,						7.0.00	1.0.00	70.00	70.00	+
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CAN DO! PARTS OF SPEECH GAME GR 3-4	1	\$22.99	\$22.99	\$0.00	\$0.00	\$13,286.65
				PHONICS AND LANGUAGE SKILLS FOLDER						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GAME LIBRARY GR 2-3	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	VOCABULARY FOLDER GAME LIBRARY	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
				ACCELERATE LEARNING MULTIPLICATION						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	AND DIVISION KIT	1	\$89.99	\$89.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	HEAVY DUTY SUPPLY CUPS	6	\$8.99	\$53.94	\$0.00	\$0.00	\$13,286.65
				WORDBUILDING TILE STUDENT PACKS -						
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CLASS SET	1	\$109.00	\$109.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	REUSABLE WRITE AND WIPE POCKET	1	\$59.99	\$59.99	\$0.00	\$0.00	\$13,286.65
				DAILY LANGUAGE PRACTICE JOURNAL -						
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SET OF 10	3	\$48.99	\$146.97	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MULTI PURPOSE HEADPHONES	3	\$99.99	\$299.97	\$0.00	\$0.00	\$13,286.65
				FRACTIONS AND DECIMALS HANDS-ON	_	40.0-	450.01	40.00	40.0-	A 4 9 9 9 9
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	STUDENT PACKS	6	\$8.99	\$53.94	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WOBBLE STOOLS	5	\$99.99	\$499.95	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222002		24101 1000 56118 1010 046072 0000 00000 000	FLEX-SPACE PREMIUM WOBBLE CHAIR-	2	¢100.00	6210.00	ć0.00	60.00	612 20C CF
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	18"-BLUE FLEX-SPACE PREMIUM WOBBLE CHAIR-	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20222602		24101.1000.56118.1010.046072.0000.00000.000	18"-GREEN	2	\$109.99	\$219.98	\$0.00	\$0.00	¢12 206 65
4/11/2023	20233083	LAKESHORE LEARNING MATERIALS	24101.1000.30116.1010.046072.0000.00000.000	TO -OVEEIN	2	2103.23	\$213.38	ŞU.UU	ŞU.UU	\$13,286.65

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4/11/2022	20222602		24101 1000 56118 1010 046072 0000 00000 000	FLEX-SPACE PREMIUM WOBBLE CHAIR- 18"-ORANGE	2	¢100.00	\$219.98	ć0.00	¢0.00	¢12 206 65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR-	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20222602	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	18"-BLUE	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233063		24101.1000.30118.1010.040072.0000.00000.000	MULTICULTURAL BIOGRAPHIES	2	\$105.55	\$215.56	Ş0.00	Ş0.00	\$13,280.03
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PAPERBACK-LIBRARY	1	\$71.50	\$71.50	\$0.00	\$0.00	\$13,286.65
.,,						T = T		70.00	10.00	+
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SOLAR SYSTEM BOOK LIBRARY- GR 4-6	1	\$48.50	\$48.50	\$0.00	\$0.00	\$13,286.65
				NATIONAL GEOGRAPHIC NONFICTION						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	READERS-COMPLETE SERIES	1	\$145.00	\$145.00	\$0.00	\$0.00	\$13,286.65
				COMPARING FRACTIONS FLIP BOOKS -						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SET OF 10	3	\$23.99	\$71.97	\$0.00	\$0.00	\$13,286.65
				DAILY MATH PRACTICE JOURNAL-GR 4-	-		4			
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	SET OF 10	3	\$48.99	\$146.97	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MAGNETIC DISPLAY SHELVES	1	\$39.99	\$39.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MAGNETIC BOARD SUPPLY CADDY FLEX-SPACE INDEPENDENT FLOOR WORK	1	\$16.99	\$16.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20222602	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	SPACE BUNDLE-GRAY	2	\$329.99	\$659.98	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WOBBLE CHAIR - 16" BLUE	4	\$84.99	\$339.96	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233003		24101.1000.50110.1010.040072.0000.00000.000			Ç04.55	\$335.50	<i>\$0.00</i>	Ş0.00	\$13,200.03
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FELX-SPACE WOBBLE CUSHION-GREEN	6	\$24.99	\$149.94	\$0.00	\$0.00	\$13,286.65
4/11/2023		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	POEMS FOR BUILDING READING GR 5	1	\$29.99	\$29.99	\$0.00	\$0.00	\$13,286.65
				PARAGRAPH OF THE WEEK JOURNAL-GR						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	4-5-SET OF 10	5	\$46.99	\$234.95	\$0.00	\$0.00	\$13,286.65
				GROWTH MINDSET DAILY PRACTICE						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	JOURNAL - GR 3-5-SET OF 10	5	\$48.99	\$244.95	\$0.00	\$0.00	\$13,286.65
				COMPREHENSION SKILLS PRACTICE						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CARDS GR 3-5	1	\$59.99	\$59.99	\$0.00	\$0.00	\$13,286.65
				GRAB AND WRITE SOCIAL-EMOTIONAL			4			
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PROMPTS	1	\$34.99	\$34.99	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222602		24101.1000.56118.1010.046072.0000.00000.000	BUILDING FLUENCY CARD BANK GR 4-6	1	¢60.00	¢60.00	\$0.00	\$0.00	¢12 206 65
4/11/2023	20255065	LAKESHORE LEARNING MATERIALS	24101.1000.36118.1010.046072.0000.00000.000	THE WRITING PROCESS STUDENT FOLDER-	1	\$69.99	\$69.99	ŞU.UU	ŞU.UU	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SET OF 10	5	\$36.99	\$184.95	\$0.00	\$0.00	\$13,286.65
1/11/2020	20200000					<i><i></i></i>	<i><i>ϕ</i>10100</i>	<i>Q</i> 0.00	<i>ç</i> 0.00	\$10,200.00
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	VOCABULARY JOURNAL-GR1-6-SET OF 10	5	\$42.99	\$214.95	\$0.00	\$0.00	\$13,286.65
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4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	BRAIN QUEST CHALLENGE CARDS-GR 5	1	\$11.99	\$11.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ILLUSTORY CREATE YOUR OWN BOOK KIT	1	\$29.99	\$29.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SOCIAL EMOTIONAL LEARNING-GR 4-6	1	\$14.99	\$14.99	\$0.00	\$0.00	\$13,286.65
4/44/2022	20222602		24404 4000 56440 4040 046072 0000 00000 000	THEME & MAIN IDEA FINDING EVIDENCE-		<i>6</i> 40 00	¢ 40.00	ć0.00	¢0.00	642 20C CE
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GR 4-5	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
4/11/2022	20222602		24101 1000 56118 1010 046072 0000 00000 000	CLOSE READING JOURNALS-GR 4-5-SET OF 10	r	¢10.70	¢00.05	ć0.00	¢0.00	¢12 200 05
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MATH FOLDER GAME LIBRARIES-GR 4-5-	5	\$19.79	\$98.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.0000.000	COMPLETE SET	1	\$159.00	\$159.00	\$0.00	\$0.00	\$13,286.65
.111/2023	20200000		2.101.1000.00110.1010.0000.0000.0000	DAILY MATH PRACTICE JOURNAL-GR 5-		÷155.00	÷155.00		<i>20.00</i>	÷13,200.03
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SET OF 10	5	\$48.99	\$244.95	\$0.00	\$0.00	\$13,286.65
		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FRACTION STAX	1	\$26.99	\$26.99	\$0.00	\$0.00	
				MASTERING MATH DOMINOES-						
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	COMPLETE SET	1	\$75.00	\$75.00	\$0.00	\$0.00	\$13,286.65
				REAL-WORLD STEM CHALLENGE KIT-GR 4-			T	T	Т	
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	5	1	\$179.00	\$179.00	\$0.00	\$0.00	\$13,286.65
				STEM LEARNING LABS-GR 4-5-COMPLETE		4				
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SET	1	\$199.00	\$199.00	\$0.00	Ş0.00	\$13,286.65

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				STEM CART FOR MAKERSPACE CLASS FOR USE BY STUDENTS DURING MAKERSPACE CLASS TO LEARN ABOUT SCIENCE,						
4/6/2022	20222604			TECHNOLOGY, ENGINEERING AND MATH AT SUNSET HILLS ELEMENTARY		ćo. 00	¢0.00	¢0.00	ć0.00	¢1 200 00
4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.56119.1010.046056.0000.03360.000	MAKERSPACE MOBILE PROJECT CART -	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00
4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.56119.1010.046056.0000.03360.000	FULY LOADED	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,399.00
		LAKESHORE LEARNING MATERIALS	24101.1000.53711.1010.046056.0000.03360.000	FREIGHT	1		\$100.00	\$0.00	\$0.00	\$1,399.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.56119.1010.046056.0000.03360.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00
4/0/2023	20233004		24101.1000.50115.1010.040050.0000.05500.000	YOU ARE ONLY AUTHORIZED TO	1	Ş0.00	Ş0.00	J 0.00	Ş0.00	Ş1,555.00
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				ONLY AUTHORIZED FOR A ONE TIME						
				PURCHSE. DO NOT MAKE MULTIPLE						
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$891.93
4/11/2023	20222692	FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	ROCKET ENGINES, A8-3,BULK, PKG. OF 24	3	\$87.61	\$262.83	\$0.00	\$0.00	\$891.93
		FLINN SCIENTIFIC	23000.1000.53711.0000.046033.0000.00006.000	SHIPPING	1		\$83.95	\$0.00	\$0.00	\$891.93
		FLINN SCIENTIFIC	23000.1000.53711.0000.046033.0000.00006.000	HAZMAT CHARGE	1	1	\$32.00	\$0.00	\$0.00	\$891.93
		FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	VIKING ROCKETS, PKG OF 12	5		\$431.55	\$0.00	\$0.00	\$891.93
		FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	TANDEM-X ROCKET LAUNCH SET	2		\$81.60	\$0.00	\$0.00	\$891.93
				PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO MELISSA COLE FOR MEALS. ATTENDING THE 2023 SPED CONGRESS CONFERENCE IN SAN DIEGO,		4000.00	4000.00	40.00	40.00	4000.00
4/14/2023	20233744	COLE, MELISSA	11000.2500.53330.0000.046200.0000.0000.000	CALIF. TRAVELING MARCH 25-28, 2023 PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO MELISSA COLE FOR RENTAL CAR, GAS, LONG TERM PARKING, UNFORESEEN EXPENCES. ATTENDING THE 2023 SPED CONGRESS CONFERENCE IN SAN DIEGO, CALIF. TRAVELING MARCH 25-	1	\$300.00	\$300.00	\$0.00	\$0.00	\$950.00
4/14/2023	20233744	COLE, MELISSA	11000.2300.53330.0000.046200.0000.0000.000	28, 2023	1	\$650.00	\$650.00	\$0.00	\$0.00	\$950.00
4/28/2023	20234076	ARMSTRONG, LORELEI E	11000.1000.56118.1010.046003.0000.00000.000	FOOD REIMBURSEMENT FUDRUCKERS	1	\$21.46	\$21.46	\$0.00	\$0.00	\$74.79
4/28/2023	20234076	ARMSTRONG, LORELEI E	11000.1000.56118.1010.046003.0000.00000.000	FOOD REIMBURSEMENT FARINA PIZZERIA	1	\$14.00	\$14.00	\$0.00	\$0.00	\$74.79
4/28/2023	20234076	ARMSTRONG, LORELEI E	11000.1000.56118.1010.046003.0000.00000.000	FOOD REIMBURSEMENT FARINA PIZZERIA	1	\$39.33	\$39.33	\$0.00	\$0.00	\$74.79
				PROFESSIONAL DEVELOPMENT FOR ELA TEACHERS TO ATTEND; MEDIASAVVY CITIZEN TRAINING, DECEMBER 8TH-10TH;						
4/28/2023	20234076	ARMSTRONG, LORELEI E	11000.1000.56118.1010.046003.0000.00000.000	ALBUQUERQUE, NM;	1	\$0.00	\$0.00	\$0.00	\$0.00	\$74.79
4/20/2222	2022-07-			PROFESSIONAL DEVELOPMENT FOR ELA TEACHERS TO ATTEND; MEDIASAVVY CITIZEN TRAINING, DECEMBER 8TH-10TH;		40.00	<u> </u>	ćo oo	ćo oc	6407 27
		MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.0000.000	ALBUQUERQUE, NM;	1	\$0.00	\$0.00	\$0.00	\$0.00	\$107.25
4/28/2023	20234075	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	GAS REIMBURSEMENT	1	\$64.17	\$64.17	\$0.00	\$0.00	\$107.25

4/28/2023	20234075	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	GAS REIMBURSEMENT	1	\$43.08	\$43.08	\$0.00	\$0.00	\$107.25
				SCHOOL WIDE INCENTIVE FOR GOOD						
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	BEHAVIOR.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				ICE CREAM, SPOONS, NAPKINS AND						
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	OTHER NEEDED ITEMS.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				REWARD INCENTIVE SCHOOL WIDE						
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	ACTIVITY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				ITEMS, VARIETY OF JUICES, PLATES,						
				FORKS, NAPKINS, COOKIES, CUPS AND						
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	OTHER NEEDED ITEMS.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00