

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	554						
PURCHASE ORDER REPORT					1,154,284.92						
4/01/2023 THROUGH 4/30/2023											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
4/28/2023	20234103	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	
4/28/2023	20234103	TECHNICAL SOLUTION GROUP	31701.4000.56118.0000.046033.0000.00000.000	HARNES DC DR TODR 72"	12	\$2.50	\$30.00	\$0.00	\$0.00	\$2,185.00	
4/28/2023	20234103	TECHNICAL SOLUTION GROUP	31701.4000.56118.0000.046033.0000.00000.000	CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL COMPLEX	12	\$2.50	\$30.00	\$0.00	\$25.00	\$2,185.00	
4/28/2023	20234100	LOPEZ, JESSICA	24330.1000.56118.1010.046000.0000.00000.000	REIMBURSEMENT FOR JESSICA LOPEZ TO PUCHASE THE HANDS-ON BODY SYSTEMS ACTIVITY: HEART CONSTRUCTION WITH BYPASS GRAFT FOR THE STEM SUMMER CAMP. SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF STEM FOR THE CLOSING THE COVID GAP SUMMER CAMP.	1	\$29.97	\$29.97	\$0.00	\$10.00	\$39.97	
4/28/2023	20234089	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF MAY, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
4/28/2023	20234098	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00000.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	
4/28/2023	20234092	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	
4/28/2023	20234082	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF MAY, 2023.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	
4/28/2023	20234081	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046341.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF MAY, 2023.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	
4/28/2023	20234077	NAPA AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF MAY 2023.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	
4/28/2023	20234088	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	
4/28/2023	20234102	LOCK SHOP	31701.4000.56118.0000.046341.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	

4/28/2023	20234086	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046341.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/28/2023	20234099	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046341.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/28/2023	20234083	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046341.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/28/2023	20234085	ALAMO TIRE SERVICE	31701.4000.54315.0000.046345.0000.00504.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF MAY, 2023.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
4/28/2023	20234085	ALAMO TIRE SERVICE	31701.4000.56118.0000.046345.0000.00504.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF MAY, 2023.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
4/28/2023	20234084	ALAMO PAINT & GLASS	31701.4000.56118.0000.046341.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/28/2023	20234096	AIRGAS USA	31701.4000.56118.0000.046341.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF MAY, 2023.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
4/28/2023	20234080	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF MAY, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/28/2023	20234097	ADVANCE AUTO PARTS	31701.4000.56118.0000.046345.0000.00504.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF MAY, 2023.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
4/28/2023	20234093	UNITED REFRIGERATION	31701.4000.56118.0000.046341.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF MAY, 2023.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00

4/28/2023	20234046	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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
4/28/2023	20234079	WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.00000.000	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 HOLLOWMAN AFB, REQUESTED BY MELISSA COLE, DIRECTOR OF SPECIAL PROGRAMS.	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	ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, JUNE 1-3, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234033	RABON, JUDY	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, JUNE 1-3, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234044	JEWELL, AMANDA	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, JUNE 1-3, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234041	ROSS, AMBER	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING/ETC.) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, JUNE 1-3, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234035	TEWELEIT, CAROL	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE/MEALS/PARKING) WHILE ATTENDING THE 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, JUNE 1-3, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/28/2023	20234047	MASTER TEACHER	11000.2300.56115.0000.046900.0000.00000.000	AWARD OF EXCELLENCE PLAQUE TO BE PRESENTED TO HOLLOWMAN EX-OFFICIO BOARD MEMBER, COL NICHOLAS PEDERSON AT THE JUNE REGULAR BOARD MEETING	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.00000.000	TEAM TEAL T-SHIRTS (S, M, L, XL) FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS 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	TEAM TEAL T-SHIRTS XXL FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS AND PUBLIC EVENTS	10	\$13.99	\$139.90	\$0.00	\$0.00	\$1,153.08

4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.00000.000	CHARCOAL T-SHIRTS (S, M, L, XL) FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS 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	CHARCOAL T-SHIRTS XXL FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS AND PUBLIC EVENTS	10	\$13.99	\$139.90	\$0.00	\$0.00	\$1,153.08
4/28/2023	20234066	SPORTS ACCESSORIES INC	11000.2100.56118.0000.046220.0000.00000.000	T-SHIRTS MATERIALS FOR HEALTH SERVICES VFC AND TELEHEALTH PROGRAM PROMOTION AT APS SCHOOLS AND PUBLIC EVENTS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$1,153.08
4/28/2023	20234095	BANK OF AMERICA-PURCHASING CARD	13000.2700.55813.0000.046370.0000.00000.000	PLANE TRAVEL TO TULSA FOR IVAN DURAN AND MIKE TRUJILLO	2	\$600.00	\$1,200.00	\$0.00	\$0.00	\$2,400.00
4/28/2023	20234095	BANK OF AMERICA-PURCHASING CARD	13000.2700.55813.0000.046370.0000.00000.000	HOTEL STAY FOR IVAN AND MIKE IN TULSA FOR IC UNIVERSITY	2	\$600.00	\$1,200.00	\$0.00	\$0.00	\$2,400.00
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	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	13000.2700.56118.0000.046370.0000.00000.000	PORT AND COMPANY TRI-BLEND TEE 3 XL	8	\$13.28	\$106.24	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PORT & COMPANY - CORE COTTON TEE S-XL	72	\$9.64	\$694.08	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PORT & COMPANY - CORE COTTON TEE 2XL	10	\$12.28	\$122.80	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PORT & COMPANY - CORE COTTON TEE 3XL	5	\$14.66	\$73.30	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	CARHARTT SHORT SLEEVE	4	\$43.30	\$173.20	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	CARHARTT LONG SLEEVE	2	\$49.80	\$99.60	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	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	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	WASHED CHINO CHARRCOAL	20	\$18.40	\$368.00	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PTS20 PULSE R-FLEX	10	\$19.40	\$194.00	\$0.00	\$0.00	\$5,624.18
4/28/2023	20234065	SPORTS ACCESSORIES INC	13000.2700.56118.0000.046370.0000.00000.000	PORT & COMPANY - CORE FLEECE FULL-ZIP	60	\$40.00	\$2,400.00	\$0.00	\$0.00	\$5,624.18
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
4/28/2023	20234074	CASA CHEVROLET BUICK GMC LLC	13000.2700.55916.0000.046370.0000.00000.000	INSPECTION FOR YELLOW SUBURBAN REQUIRED BY PED	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/28/2023	20234045	SI SENOR RESTAURANT (ALAMOGORDO)	27153.2700.56118.0000.046000.0000.00000.000	FOOD FOR TRAINING ON MAY 17TH FOR THE TRANSPORTATION DEPARTMENT	1	\$300.00	\$300.00	\$30.00	\$0.00	\$330.00
4/28/2023	20234064	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	TRAVEL FEE FOR INSEPECTORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$289.00
4/28/2023	20234064	MORALEZ, RAY	13000.2700.55916.0000.046370.0000.00000.000	BUS INSPECTIONS FOR SPRING SY 2022/2023	8	\$33.00	\$264.00	\$0.00	\$0.00	\$289.00
4/28/2023	20234063	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	TRAVEL FEE FOR INSPECTORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$289.00
4/28/2023	20234063	LARA, JEFFREY	13000.2700.55916.0000.046370.0000.00000.000	BUS INSPECTIONS FOR SPRING SY 2022/2023	8	\$33.00	\$264.00	\$0.00	\$0.00	\$289.00
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
4/28/2023	20234070	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIRONMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15

4/28/2023	20234069	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
4/28/2023	20234069	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
4/28/2023	20234069	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIRONMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	62	\$0.60	\$37.20	\$0.00	\$0.00	\$551.15
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$551.15
4/28/2023	20234068	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIRONMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$13.95	\$13.95	\$0.00	\$0.00	\$551.15
4/27/2023	20234043	TRUJILLO, CHRISTINA MARIE	24330.2100.56118.0000.046000.0000.00000.000	REIMBURSEMENT FOR THE PURCHASE OF ARTS & CRAFTS; VARIETY OF SUPPLIES TO BE UTILIZED AT THE ENGLISH LEARNER FAMILY LITERACY NIGHT TO BE HELD ON APRIL 28, 2023.	1	\$831.96	\$831.96	\$0.00	\$0.00	\$831.96
4/27/2023	20234036	TOMMY BLANKENSHIP SAND & GRAVEL	31701.4000.56118.0000.046000.0000.00000.000	GRAVEL TO PUT BEHIND ADMIN GYM AREA TO REDUCE THE AMOUNT OF MUD WHEN IT RAINS	1	\$265.00	\$265.00	\$0.00	\$0.00	\$265.00
4/27/2023	20234038	LOWE'S HOME IMPROVEMENT WAREHOUSE	21000.3100.56119.0000.046390.0000.00000.000	WP 7.0-CU FT ELECTRIC DRYER WED4815EW FOR LA LUZ ELEMENTARY SCHOOL KITCHEN TO USE TO WASH LINEN 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	21000.3100.56119.0000.046390.0000.00000.000	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	21000.3100.56118.0000.046000.0000.00000.000	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	21000.3100.56118.0000.046000.0000.00000.000	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	21000.3100.56118.0000.046000.0000.00000.000	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	21000.3100.56118.0000.046000.0000.00000.000	2 PACK 6FT 3/4 INCH HOSE THREAD	1	\$36.98	\$36.98	\$0.00	\$0.00	\$1,086.22
4/28/2023	20234055	LOWE'S HOME IMPROVEMENT WAREHOUSE	27516.1000.56118.1010.046000.0000.00000.000	ASSORTED FLOWERS, ASSORTED SHRUBS, ASSORTED PLANTS, PLANT BULBS FOR THE OUTDOOR LEARNING FOR HMS, CMS, MT. VIEW FOR THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	GIVE IT A PUSH! GIVE IT A PULL!: A LOOK AT THE FORCES	20	\$8.99	\$179.80	\$0.00	\$0.00	\$463.52
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	JESSE OWENS: ATHLETES WHO MAKE A DIFFERENCE	20	\$7.19	\$143.80	\$0.00	\$0.00	\$463.52
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	SCIENCE OF HOCKEY: THE TOP TEN WAYS SCIENCE AFFECTS THE GAME	2	\$6.36	\$12.72	\$0.00	\$0.00	\$463.52
4/28/2023	20234056	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	USAIN BOLT SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF FUTURE WRITER'S CAMP FOR THE CLOSING THE GAP SUMMER CAMP: FUTURE WRITER'S CAMP WILL BE HELD ON JUNE 19-23, 2023 AT THE ALAMOGORDO HIGH SCHOOL. QUOTE: 1539160	20	\$6.36	\$127.20	\$0.00	\$0.00	\$463.52

4/28/2023	20234073	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	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 CAMP TO BE HELD ON JULY 10-14, 2023 AT THE ALAMOGORDO H	20	\$9.99	\$199.80	\$0.00	\$0.00	\$199.80
4/27/2023	20234040	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	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 DYNAMIC AND UNPREDICTABLE ENVI	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234040	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	ALAMO JUMP - FOR STUDENTS TO JUMP ON BIG BLOW UP CASTLES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234040	ALAMO JUMP, LLC	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/27/2023	20234037	CITY OF ALAMOGORDO / PARKS & RECREATION	11000.1000.55817.1010.046144.0000.00000.000	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 FEATURES HELP IT SURVIVE IN ITS NA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00
4/27/2023	20234037	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	20234037	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
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	SHIRTS FOR PRE SCHOOL GRADUATES TO BE HELD MAY 17, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$623.70
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
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	PEACE OUT GREY PRE K SHIRTS SIZES 10/12	2	\$7.70	\$15.40	\$0.00	\$0.00	\$623.70
4/25/2023	20233964	WINNER'S CIRCLE	23000.1000.56118.0000.046068.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	2	\$0.00	\$0.00	\$0.00	\$0.00	\$623.70
4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	FOOD TO FEED STAFF FROM HOLLOMAN AND PRE K SCHOOLS ON DAY OF ROUND UP TO BE HELD APRIL 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	TRAYS OF ENCHILADAS; BEANS; RICE; MEAT TACOS	1	\$201.00	\$201.00	\$0.00	\$0.00	\$201.00

4/25/2023	20233929	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	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	\$201.00
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	TEACHER NEEDS FOR CLASSROOM AND STUDENT INCENTIVES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,637.00
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	TEACHER CREATED RESOURCES TCR5048 TREASURE CHEST	1	\$12.00	\$12.00	\$0.00	\$0.00	\$1,637.00
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	USI THERMAL ROLL LAMINATOR, ARL 2700, LAMINATES FILMS UP TO 27IN	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,637.00
4/25/2023	20234026	AMAZON.COMSERVICES, INC	27149.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,637.00
4/25/2023	20233965	APS STUDENT NUTRITION	11000.2500.56118.0000.046350.0000.00000.000	CATERING FOR RFP 005-2023 INTERVIEWS AND EVALUATIONS ON APRIL 26, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	MAT MAN AND THE GREAT ALPHABET PARADE. PREKTHRU 1ST PRODUCT CODE: MMABC	5	\$8.79	\$43.95	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	INDIVIDUAL STUDENT MANIPULATIVE PACK - WOOD PIECES AND SLATE (SET OF 25). PREK THRU 1ST PRODUCT CODE: SMKB-25	5	\$349.69	\$1,748.45	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	LITTLE SPONGE CUBES. PREK THRU 3 PRODUCT CODE: SC	5	\$3.13	\$15.65	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	BUILD MAT MAN KIT- PREK PRODUCT CODE: BMM	5	\$115.67	\$578.35	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	LITTLE CHALK BITS - PREK THRU 3 PRODUCT CODE: LCB	5	\$6.31	\$31.55	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	A-Z FOR MAT MAN AND ME: INDIVIDUAL READER SET. PREK THRU 1ST PRODUCT CODE: AZIND	5	\$54.99	\$274.95	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	PENCILS FOR LITTLE HANDS. K AND 1ST PRODUCT CODE: PEN	25	\$25.25	\$631.25	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234008	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	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 RESOURCES TO PROMOTE LANGUAGE AND LISTENING COMPREHENSION.	5	\$74.15	\$370.75	\$0.00	\$0.00	\$3,694.90
4/25/2023	20234025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	TEACHER APPRECIATION WEEK OF 4/24-4/28, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$156.94
4/25/2023	20234025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	TUMBER WITH STRAW AND LID 24 OZ REUSABLE PLASTIC 24 PACK	1	\$39.99	\$39.99	\$0.00	\$0.00	\$156.94
4/25/2023	20234025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	6 PCS GLASS CUPS	4	\$25.99	\$103.96	\$0.00	\$0.00	\$156.94
4/25/2023	20234025	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046068.0000.00197.000	SHIPPING	1	\$12.99	\$12.99	\$0.00	\$0.00	\$156.94
4/28/2023	20234048	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS410 BLACK EMBR - UNIFORMS FOR APS SECURITY OFFICERS	1	\$43.50	\$43.50	\$0.00	\$0.00	\$832.95
4/28/2023	20234048	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	20234048	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	20234048	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	20234048	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
4/28/2023	20234048	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

4/25/2023	20233956	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00145.000	CLASSROOM PARTIES AND DECORATIONS FOR BEHIND STAGE TO BE HELD ON MAY 24, 2023 AT STEPPING STONES PRE-K	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
4/25/2023	20233956	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00145.000	CONFETTI MINI CUPCAKES; WAY TO CELEBRATE GRADUATION 2023 BLACK & GOLD DOOR FRINGE WITH BALLOONS GRADUATION DECORATIONS	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
4/25/2023	20233956	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
4/25/2023	20234006	95 PERCENT GROUP INC	24194.1000.53330.1010.046000.0000.00000.000	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 WHICH COMPLEMENTS A SYSTEMATIC PHONICS PROGRAM. PHONICS TRAINING ESTIM	2	\$750.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/25/2023	20233985	BOUMA, CARMEN MARIE	11000.2500.53330.0000.046350.0000.00000.000	REIMBURSEMENTS ON ITEMS FOR THE RFP 006-2023 EVALUATION ON 5/5/23 SUCH AS PAPER GOODS, FOOD AND DRINKS	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES CONSTRUCTION PAPER, 9"WX12"L, ASSORTED, 200/PACK	3	\$3.05	\$9.15	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHARLES LEONARD 12" PLASTIC RULER, TRANSLUCENT ASSORTED COLORS, PACK OF 36	2	\$29.59	\$59.18	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	HONEYWELL TURBO ON THE GO 6.445 "H1 SPEED PROTABLE FAN, BLACK	5	\$12.93	\$64.65	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	WESTSCOTT ALL PURPOSE 8" STAINLESS STEEL MULTIPURPOSE SCISSORS, POINTED TIP, BLACK, 3/PACK	6	\$5.87	\$35.22	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT AND LEFT HANDED, 12/PACK	2	\$28.90	\$57.80	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES 3"X5" INDEX CARDS, BLANK, WHITE, 500/PACK	1	\$2.80	\$2.80	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	POSIT-IT SUPER STICKY NOTES CABINET PACK, 3"X3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 PADS/PACK	1	\$22.14	\$22.14	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES WAXED PAPER ROLL, 30 LB., 12"X1,500'	1	\$112.00	\$112.00	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	BERKLEY SQUARE FOIL	1	\$59.77	\$59.77	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHARLES LEONARD JUMBO ROUND WIGGLE EYES, ASSORTED SIZES, BLACK, 100 CT.	1	\$20.08	\$20.08	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	DIXIE WRAPPED PLASTIC STRAWS 7.75", CLAR, 500/CARTON	1	\$15.18	\$15.18	\$0.00	\$0.00	\$1,774.51

4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHENILLE KRAFT COMPANY REGULAR STEMS, CLASSROOM PACK, ASSORTED COLORS, CRAFT SUPPLIES, 12"X4MM, 1,000 STEMS/PK	1	\$18.26	\$18.26	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	SCOTCH MAGIC TAPE WITH REFILLABLE DISPENSER, INVISIBLE, WRITE ON, MATT FINISH, 3/4"X18.05 YDS., 1"CORE ROLLS	4	\$17.63	\$70.52	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CREATIVITY STREET CRAFT MATERIALS, BEIGE, 500/BOXQ641742	1	\$10.19	\$10.19	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	BREW RITE 10-CUPS PAPER COFFEE FILTER, BASKET, 1000/CARTON	1	\$22.24	\$22.24	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STANDARD DUTY NATURAL PAPER BAGS, #4, 9 3/4"X5"X3 1/3"D, 500/CS	1	\$20.96	\$20.96	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	TICONDEROGA PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 SOFT LEAD, DOZEN	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHARLES LEONARD CREATIVE ARTS POM POMS FURRY BALLS, ASSORTED COLORS/SIZES, 300 PER PACK, 3 PACK	4	\$34.68	\$138.72	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PRANG 9"X12" CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK	6	\$10.00	\$60.00	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES JUMBO WASHABLE GLUE STICKS, 1.4OZ., 6/PACKS	16	\$4.07	\$65.12	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PERK ECONOMY PAPER PLATES, 9" WHITE, 100/PACK	5	\$6.75	\$33.75	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA KIDS MARKERS, BROAD LINE, ASSORTED COLORS, 10/PACK	50	\$2.54	\$127.00	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA NON-PEGGABLE CRAYONS, ASSORTED COLORS, 24 PER BOX	100	\$1.82	\$182.00	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA CLASSPACK CRAYONS, 800/BOX	4	\$69.02	\$276.08	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	POST-IT SUPER STICKY EASEL PAD, 25"X30" WHITE 30 SHEETS/PAD, 2 PDAS/PACK	5	\$49.86	\$249.30	\$0.00	\$0.00	\$1,774.51
4/25/2023	20233995	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	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 HELD ON JULY 10-14, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$33.70	\$33.70	\$0.00	\$0.00	\$1,774.51
4/25/2023	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	6 PACK TOY HOOP BUNDLE PACK - SNAP TOGETHER DETACHABLE	2	\$29.95	\$59.90	\$0.00	\$0.00	\$192.82
4/25/2023	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	AMAZON BASICS TAPE MEASURE - 16 FEET, TURQUOISE	10	\$8.54	\$85.40	\$0.00	\$0.00	\$192.82
4/25/2023	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	SOUND ORIGINAL ELECTRICAL TAPE COLORS 6 PACK 3/4PINCH BY 30 FEET	2	\$8.99	\$17.98	\$0.00	\$0.00	\$192.82

4/25/2023	20234024	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	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 ALAMOGORDO HIGH SCHOOL.	1	\$29.54	\$29.54	\$0.00	\$0.00	\$192.82
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	ART STREET 6"X9" SPIRAL SKETCH BOOK, 100 SHEETS/BOOK 6/BUNDLE	15	\$25.99	\$389.85	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	ORABG 9"X12" CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK	5	\$13.59	\$67.95	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	DART CONEX GALAXY COLD CUPS, 7 OZ., TRANSLUCENT 100/PACK	6	\$14.59	\$87.54	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PACK, 0.94"X60 YDS., BLUE, 6/ROLLS	1	\$30.99	\$30.99	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	HYGLOSS BIG SQUARES, TISSUE PAPER, 5"X5", PRIMARY COLORS, 480 SHEETS	2	\$13.79	\$27.58	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	QUILL BRAND 9"X12" CONSTRUCTION PAPER, WHITE, 50 SHEETS/PACK	10	\$3.89	\$38.90	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	COLOR SPLASH WATERCOLOR MEGA PACK	8	\$38.99	\$311.92	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	PEPPERELL BRAIDING COMPANY, BIG VALUE YARN ASSORTMENT 5 LBS.	1	\$51.99	\$51.99	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233932	QUILL CORP.	24160.1000.56118.1010.046325.0000.00000.000	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 ELEMENTARY.	4	\$12.59	\$50.36	\$0.00	\$0.00	\$1,057.08
4/25/2023	20233974	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
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CREATIVITY STREET ROUND WIGGLE EYES, ASSORTED SIZE, ASSORTED COLORS, PACK OF 500	3	\$17.02	\$51.06	\$0.00	\$0.00	\$558.30
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART NEWSPRINT DRAWING PAPER, 30 LBS, 8 1/2 X 11 INCHES, 500 SHEETS	1	\$5.62	\$5.62	\$0.00	\$0.00	\$558.30
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SAKURA CRAY-PASS JUNIOR ARTIST OIL PASTELS-WHITE, PACK OF 12	6	\$3.22	\$19.32	\$0.00	\$0.00	\$558.30
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA CONSTRUCTION PAPER CRAYONS, ASSORTED COLORS, SET OF 16	30	\$2.20	\$66.00	\$0.00	\$0.00	\$558.30
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART COLORED PENCILS, ASSORTED COLORS, SET OF 12	150	\$2.17	\$325.50	\$0.00	\$0.00	\$558.30
4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART SQUARE CHALK PASTELS, ASSORTED COLORS, SET OF 48	1	\$17.47	\$17.47	\$0.00	\$0.00	\$558.30

4/25/2023	20233974	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	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 AT SUNSET HILLS ELEMENTARY.	1	\$7.79	\$7.79	\$0.00	\$0.00	\$558.30
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	PERMANENT FABRIC PAINT FOR CLOTHES, 16 COLORS - FABRIC PAINT	7	\$19.99	\$139.93	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	16 OZ EMPTY PLASTIC JUICE BOTTLES WITH TAMPER EVIDENT CAPS - 33	2	\$27.99	\$55.98	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	HICARER 168 PIECES DIY EARRINGS MAKING KIT INCUDES ACRYLIC	4	\$11.45	\$45.80	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	HTVRONT CUTTING MAT FOR CRICUT, 6 PACK CUTTING MAT 12X12 FOR CRICUT	1	\$13.70	\$13.70	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	LYA VINYL PERMANENT VINYL FOR CRICUT - 130 PACK 12"X12" SELF	1	\$34.99	\$34.99	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	ID BADGE HOLDER WITH LANYARD, 20 SETS CLEAR WATERPROOF ID CARD	4	\$10.99	\$43.96	\$0.00	\$0.00	\$489.31
4/25/2023	20234023	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	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 HELD ON JULY 17-21, 2023 TO BE HELD AT SUNSET HILLS ELEMENTARY.	5	\$30.99	\$154.95	\$0.00	\$0.00	\$489.31
4/25/2023	20233955	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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 MAGIC, FILE FOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233954	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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 MAGIC, FILE FOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233953	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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 MAGIC, FILE FOL	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	DOWLING MAGNETS HOLD ITS DRY ERASE MAGNETIC TAPE WITH ADHESIVE, BLACK, 3 ROLLS/BUNDLE	1	\$24.49	\$24.49	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SCOTCH EXPRESSIONS WASHI TAPE, 0.59"X10.91 YDS., PURPLE	1	\$4.50	\$4.50	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SCOTCH EXPRESSIONS WASHI TAPE, 0.59"X10.91 YDS., PINK	1	\$5.67	\$5.67	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SCOTCH EXPRESSIONS WASHI TAPE, 0.59"X10.91 YDS., GREEN	1	\$4.89	\$4.89	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PRANG 9"X12" CONSTRUCTION PAPER, BLACK, 50 SHEETS/PACK	10	\$1.21	\$12.10	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ASTROBRIGHTS BRIGHT 65 LB, CARDSTOCK PAPER 8.5"X11", ASSORTED COLORS, PACK	4	\$22.82	\$91.28	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA MODEL MAGIC, 2LBS, ASSORTED COLORS	2	\$22.13	\$44.26	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, 24/PACK	3	\$20.58	\$61.74	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK	1	\$32.82	\$32.82	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES MANUAL PENCIL SHARPENER, ASSORTED COLORS	25	\$0.40	\$10.00	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA AIR-DRY CLAY BUCKET, 5 LBS, WHITE	4	\$10.68	\$42.72	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BINNEY & SMITH CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, BLACK 16 OZ.	2	\$3.37	\$6.74	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BUNN 12-CUP PAPER COFFEE FILTER, BASKET, 250/PACK	1	\$13.91	\$13.91	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA MODELING CLAY STICKS, 4 OZ., ASSORTED COLORS 4/BOX	15	\$2.72	\$40.80	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BERKLEY SQUARE WHITE POLYPROPYLENE STRAWS, 400/BOX	1	\$13.51	\$13.51	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA DRAWING CHALK, ASSORTED COLORS, 144/BOX	2	\$20.70	\$41.40	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CHENILLE KRAFT COMPANY REGULAR STEMS, CLASSROOM PACK, ASSORTED COLORS, CRAFT SUPPLIES, 12"X4MM, 1,000 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	CREATIVITY STREET CRAFT MATERIALS, BEIGE, 1000/BOX	2	\$10.19	\$20.38	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CHENILLE KRAFT COMPANY COLORED WOOD STICKS, (POPSICLE) SIZE, ASSORTED, 4.5"X.38", 1000/BOX	3	\$12.32	\$36.96	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CHENILLE KRAFT POM PONS, POUND OF POMS	2	\$19.10	\$38.20	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRA-Z-ART PRE-SHARPENED COORED PENCILS, ASSORTED, 12/BOX	200	\$3.32	\$664.00	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 10/PACK	200	\$2.54	\$508.00	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PERK ECONOMY PAPER PLATES, 9", WHITE, 100/PACK	2	\$6.75	\$13.50	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES SCHOOL GLUE, 4 OZ, WHITE, 48/PACK	3	\$33.80	\$101.40	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE-ALL CRAFT GLUE, 128 OZ, WHITE	1	\$31.78	\$31.78	\$0.00	\$0.00	\$3,513.63

4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, ORANGE 16 OZ	2	\$3.37	\$6.74	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT VIOLET, 16 OZ	2	\$7.54	\$15.08	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, YELLOW, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, RED, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, GREEN, 10 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, BLUE, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT, WHITE, 16 OZ	2	\$3.73	\$7.46	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA ARTS AND CRAFT BRUSH SET, 5/PACK	75	\$5.28	\$396.00	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	COLOR SPLASH 8 OZ., LIQUID TEMPERA PAINT, ASSORTED COLORS	15	\$41.54	\$623.10	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PERK PLASTIC FORK, HEAVY-WEIGHT, WHITE, 100/PACK	1	\$5.28	\$5.28	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TRU RED PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 MEDIUM LEAD, 72/PACK	4	\$13.81	\$55.24	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233994	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	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 AT SUNSET HILLS ELEMENTARY.	240	\$1.82	\$436.80	\$0.00	\$0.00	\$3,513.63
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLUE INK, 144/PACK	2	\$17.12	\$34.24	\$0.00	\$0.00	\$1,541.90
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SOAK PROOF TABLEWARE, FOAM PLTES, 8 7/8" DIA, 100/PACK	15	\$95.60	\$1,434.00	\$0.00	\$0.00	\$1,541.90
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
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	TRU RED 8.5" X 11" COPY PAPER, 20 BS., 92 BRIGHTNESS, 500 SHEETS/REAM, 3 REAMS/CARTON	1	\$21.06	\$21.06	\$0.00	\$0.00	\$1,541.90
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	BIC ROUND STICK XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLACK IN, 144/PACK	1	\$17.12	\$17.12	\$0.00	\$0.00	\$1,541.90
4/25/2023	20233993	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PERK PLASTIC COLD CUP, 16 OZ, RED, 50/PACK SUMMER CAMPS SUPPORT AS PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES FOR THE SECONDARY ART CAMP: SECONDARY ART CAMP TO BE HELD ON JULY 17-21, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	2	\$14.98	\$29.96	\$0.00	\$0.00	\$1,541.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PINK PENCIL TOP ERASER - PINK, BOX OF 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
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE ULTRA-FINE POINT MARKER - BLACK PACK OF 5	6	\$7.05	\$42.30	\$0.00	\$0.00	\$7,453.90

4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, PACK OF 36, BLACK	2	\$33.50	\$67.00	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE FINE POINT MARKER - SET OF 36, VALUE PACK, ASSORTED COLORS	2	\$39.15	\$78.30	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	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
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OX	2	\$17.73	\$35.46	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	ROYAL & LANGNICKEL PALETTE KNIFE CLASSROOM VALUE PACK - SET OF 36	2	\$19.68	\$39.36	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	SCOTCH PRECISION STUDENT SCISSORS, 7"	30	\$4.29	\$128.70	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	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
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ECONOMY WHITE BRISTLE BRUSH CLASS PACK - BRIGHT, CLASSPACK OF 72	2	\$88.99	\$177.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET - ROUND BRUSHES, BROWN NYLON, SET OF 12	8	\$13.99	\$111.92	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VLAUE BRUSH SET - FLAT BRUSHES, BROWN NYLON, SET OF 12	8	\$13.99	\$111.92	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK ESSENTIALS VLAUE BRUSH SET - UTILITY BRUSHES, BROWN NYLON, SET OF 3	6	\$4.19	\$25.14	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA COLORED PENCIL SET -- ASSORTED COLORS, CLASSPACK OF	2	\$43.79	\$87.58	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA CRAYON CLASSPACK - PACK OF 800, 16 COLORS	2	\$64.15	\$128.30	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA BROAD LINE MARKERS - ASSORTED COLORS, SET OF 256	2	\$64.98	\$129.96	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA FINE LINE MARKERS - ASSORTED COLORS, SET OF 200	2	\$60.99	\$121.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA WATERCOLOR PENCIL SET - ASSORTED COLORS, CLASSPACK, SET OF 240	2	\$59.99	\$119.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	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
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	GENERAL'S KIMBERLY DRAWING PENCIL - DRAWING KIT, SET OF 4 PENCILS	81	\$3.66	\$296.46	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	STAR PRODUCTS WALLET PORTFOLIO - 23"X31"X2", RED, WHITH HANDLES	81	\$9.07	\$734.67	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	RICHESON TRANSFER PAPER - 24"X24" FTM RIKK	2	\$14.59	\$29.18	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL - REVERSED BRANCHES, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL P RANDOM STARS, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL - NUMBERS COLLAGE, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORSHOP STENCIL - COSMIC SWIRL, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL - CHICKEN WIRE, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	THE CRAFTER'S WORKSHOP STENCIL- BRKCKS, 6"X6"	2	\$6.49	\$12.98	\$0.00	\$0.00	\$7,453.90

4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CREATIVITY STREET CRAFT STICKS - BOX OF 1000, NATURAL	2	\$9.32	\$18.64	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TAG BOARD - 18"X24"X2 PLY, MANILA, 100 SHEETS	2	\$29.99	\$59.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TAG BOARD - 18"X24"X2 PLY, WHITE, 100 SHEETS	2	\$29.99	\$59.98	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	RICHESON BULK PACK WATERCOLOR PAPER-12"X18", 88 LB, PKG OF 50 SHEETS	7	\$20.02	\$140.14	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - MAGENTA, PINT	4	\$6.60	\$26.40	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - MARS BLACK, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - PRIMARY YELLOW, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - PRIMARY BLUE, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, QUART	4	\$10.12	\$40.48	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICKRYLIC GESSO - GALLONK	2	\$38.72	\$77.44	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON KRAFT PAPER - 24"X1000 FT, BROWN, ROLL	1	\$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	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	UTRECHT CORRUGATED CARDBOARD - 30"X40"	90	\$2.07	\$186.30	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PACON TRU-RAY CONSTRUCTION PAPER - 9"X12", ASSORTED, 50 SHEETS	10	\$2.98	\$29.80	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	COLOR-AID PAPER PACKET - GRADUATED GREYS, 9"X12"	2	\$21.28	\$42.56	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DECORATIVE PAPER - ASSORTED, 1 LB	6	\$16.31	\$97.86	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	CRESCENT WHITE CORE MATBOARD - 20"X32", FOG	41	\$7.03	\$288.23	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	RICHESON BULK PACK WATERCOLOR PAPER - 9"X12", 135 LB, PAK OF 425 SHEETS	2	\$159.50	\$319.00	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK SULPHITE DRAWING PAPERS - 9"X12", WHITE, 500 SHEETS, 50 LB	2	\$12.73	\$25.46	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK TEMPERA CAIKES - CAKES IN PLASTIC PALETTE, SET OF 6 CAKES	40	\$12.22	\$488.80	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PRANG WATERCOLOR PAN MASTER CLASS PACK	2	\$115.33	\$230.66	\$0.00	\$0.00	\$7,453.90
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
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	KRYLON WORKABLE FIXATIVE - 11 OZ, MATTE, SPRAY CAN	10	\$9.16	\$91.60	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	PLAID MOD PODGE - GLOSS FINISH, GALLON	2	\$41.85	\$83.70	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	BLICK BLACK CAT WATERPROOF INDIA INK - QUART	2	\$15.75	\$31.50	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	EXCEL BLADES HOBBY BLADES - #11, BULK PACKAGE, 100 BLADES	2	\$28.31	\$56.62	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233977	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	20233977	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

4/25/2023	20233977	BLICK ART MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	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 HIGH SCHOOL.	60	\$12.57	\$754.20	\$0.00	\$0.00	\$7,453.90
4/25/2023	20233952	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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. SECONDARY ART CAMP TO BE	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART COLORED PENCILS, SSORTED COORS, SET OF 12	20	\$2.17	\$43.40	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART GLUE STICK, 0.28 OUNCES WHITE AND DRIES CLEAR, PACK OF 12	10	\$6.97	\$69.70	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART WASHABLE MARKERS, CONICAL TIP, ASSORTED COLORS, PACK OF 8	5	\$3.22	\$16.10	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CHILDCRAFT CONSTRUCTION PAPER, 9X12 INCHES, ASSORTED COLORS, 500 SHEETS	2	\$13.49	\$26.98	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART BLUNT TIP KID SCISSORS 5 INCH, ASSORTED COLOR, PACK OF 12	2	\$17.09	\$34.18	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCOTCHBLUE 2090 ORIGINAL MULTI-USE PAINTER'S TAPE, 0.94 INCHES X 60 YARDS, PACK OF 6	1	\$39.97	\$39.97	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CHANGE YOUR MINDSET: GROWTH MIINDSET ACTIVITIES FOR THE CLASSROOM GRADES 5+	10	\$11.02	\$110.20	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOLASTIC NEWS STICKY SITUATION CARDS: GRADES 4-6	2	\$31.49	\$62.98	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART RETRACTABLE HYBRID PENS, BLACK, PACK OF 48	2	\$26.02	\$52.04	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART POLYPROPYLENE D-RING BINDER, 1 INCH BLACK	50	\$5.39	\$269.50	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	LETTERMARK PREMIUM COPY PAPER, 8 1/2 X 11 INCHES, WHITE, 500 SHEETS	1	\$14.02	\$14.02	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART PERMANENT MARKERS, BROAD CHISEL TIP, ASSORTED COLORS, SET OF 48	1	\$37.49	\$37.49	\$0.00	\$0.00	\$816.29
4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART POSTER BOARDS, 22X28 INCHES, 8-PLY THICKNESS, WHITE, PACK OF 25	1	\$30.97	\$30.97	\$0.00	\$0.00	\$816.29

4/25/2023	20233973	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	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 ALAMOGO	3	\$2.92	\$8.76	\$0.00	\$0.00	\$816.29
4/25/2023	20233951	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000	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 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
4/25/2023	20233960	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
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	CALLING ALL SUPERHEROES COMIC PARTY SQUARE PAPER DINNER PLATES - 8 CT.	12	\$4.29	\$51.48	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	COMIC PANEL SUPERHERO PAPER CUPS - 8PC	12	\$3.49	\$41.88	\$0.00	\$0.00	\$381.85
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
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	12"x15" MEDIUM NONWOVEN SUPERHERO DRAWSTRING BAGS 12PC	8	\$19.99	\$159.92	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	COMIC SUPERHERO PENNANT BANNER 2PC	1	\$5.79	\$5.79	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	SUPERHERO PHOT STICK PROPS 12 PC	3	\$9.99	\$29.97	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	INFLATABLE 9"DIY MEDIUM BEACH BALLS 12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$381.85
4/25/2023	20233960	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BLACK & WHITE SPEECH BUBLE BULLETIN BOARD CUTOUTS - 30 PC SUMMER CAMPS SUPPORTS AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITES LEADERSHIP CAMP. LEADERSHIP CAMP TO BE HELD ON JUNE 26-30 2023 AT THE ALAMOGORDO HIGH SCHOOL.	3	\$7.99	\$23.97	\$0.00	\$0.00	\$381.85
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	RHYTHM BAND 8-NOTE DIATONIC SET, 8 PIEES	4	\$32.00	\$128.00	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	RHYTHM BAND BOOMWHACKER 16-TUBE ACTIVITY PACK, SET OF 16	4	\$95.02	\$380.08	\$0.00	\$0.00	\$6,290.91

4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	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 HIGH SCHOOL.	8	\$11.84	\$94.72	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART BUTCHER KRAFT PAPER ROLLS, 40 LBS., 36 INCHES X 1000 FEET WHITE	5	\$71.99	\$359.95	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART LOW-PROFILE ACRYLIC CLIPBOARD, 12-3/8 X 8-7/8X 5/8 INCHES, PLASTIC	9	\$5.02	\$45.18	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART SAFETY PIN, NO 2, 1-1/2 INCHES, STEEL, NICKEL PLATED, PACK OF 144	5	\$3.97	\$19.85	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SUREBONDER ULTA MINI GLUE GUN, DUAL TEMP, 20 WATTS	4	\$14.99	\$59.96	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	DUCKT TAPE COLORED DUCT TAPE, 1-7/8 INCHES X 20 YARDS, BLACK	20	\$7.19	\$143.80	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART DUAL TEMPERATURE MINI GLUE STICK, 0.27X4 INCHES, CLEAR, PACK OF 100	10	\$6.52	\$65.20	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART PERMANENT MARKER, BROAD CHISEL TIP, BLACK, PACK OF 48	5	\$37.47	\$187.35	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MR SKETCH SCHENTED MARKERS, CHISEL TIP, ASSORTED SCENTS AND COLORS, SET OF 22	5	\$17.47	\$87.35	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8 INCHES, GREEN	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH LID, 4 GALLON, 13-5/8 X 11-1/4 X 7-7/8 INCHES, RED	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8 INCHES, BLUE	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	STOREX CLASSROOM STORAGE BIN WITH LID, 4 GALLON, 13-5/8 X 11-1/4X7-7/8 INCHES, YELLOW	4	\$12.97	\$51.88	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART STORAGE TRAYS, 7-7/8X12-1/4X5-3/8 INCHES, TRANSLUCENT, PACK OF 5	5	\$35.02	\$175.10	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	LEARNING RESOURCES LIGHTS AND SOUNDS ANSWERS BUZZERS SET OF 4	4	\$28.00	\$112.00	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	LEARNING RESOURCES NEW SPROUTS CURE IT! MY VERY OWN DOCTOR SET, 6 PIECES	2	\$37.04	\$74.08	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MELISSA & DOUG FILL & ROLL GROCERY BASKET PLAY SET, 11 PIECES	2	\$47.32	\$94.64	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MELISSA & DOUG EXAMINE AND TREAT PET VET PLAY SET, 24 PIECES	2	\$44.47	\$88.94	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MELISSA & DOUG LET'S EXPLORE FISHING PLAY SET, 21 PIECES	2	\$47.32	\$94.64	\$0.00	\$0.00	\$6,290.91

4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	MELISSA & DOUG LIGHT & SOUNDS LANTERN, 5 PIECES	2	\$35.09	\$70.18	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CREATIVITY STREET COLOSSAL BARREL OF CRAFTS CRAFT ITEM, ASSORTED COLOR	5	\$66.67	\$333.35	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	COTTON PRINTABLE PAINTERS CAP, ONE 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
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SAX VERSTEMP HEAVY-BODY TEMPERA PAINTS, ASSORTED FLUORESCENT COLORS, PINT SET OF 6	4	\$40.94	\$163.76	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART WASHABLE FINGER PAINTS, ASSORTED PRIMARY COLORS, QUART SET F 6	4	\$47.09	\$188.36	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOLS SMARTS WASHABLE FINGER PAINTS, ASSORTED NEON COLORS, PINT SET OF 7	4	\$27.59	\$110.36	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART INTERLOCKED BLACK BRISTLE PAINT BRUSH SET, ASSORTED SIZES, SET OF 72	5	\$72.22	\$361.10	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SPORTIME DRUM-N-STORE BUCKET SET, SET OF 6	4	\$309.97	\$1,239.88	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART PAINT PALETTE TRAY COVER, 7 INCHES, PLASTIC CLEAR, PACK OF 12	5	\$19.42	\$97.10	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	3M 201+GENERAL USE MASKING TAPE, 1.5 INCHES X 60 YARDS, TAN	15	\$7.27	\$109.05	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PACON HEAVY-DUTY POSTER BOARD, 22X28 INCHES, ASSORTED NEON, PACK 25	5	\$35.99	\$179.95	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PACON PLASTIC POSTER BOARD, 22X28 INCHES, WHITE PACK OF 25	5	\$59.99	\$299.95	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART SEMI-STIFF RULES COMPOSITION BOOK 9-3/4X7-1/2 INCHES, 100 SHEETS	100	\$2.02	\$202.00	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	PAPER MATER WRITE BROS. STRONG MECHANICAL PENCILS, NO 2 LEAD, 0.7 MM, PACK OF 48	5	\$33.52	\$167.60	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233972	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART FELT TIP PENS, WATER BASED LINK, FINE TIP, BLACK, PACK OF 12	10	\$12.97	\$129.70	\$0.00	\$0.00	\$6,290.91
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	READER'S THEATER SCRIPT BOX - GR 5-6	2	\$56.99	\$113.98	\$0.00	\$0.00	\$613.48
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	DESIGN-YOUR-OWN PAPER CROWNS	4	\$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	DESIGN & PLAY STEAM CARS KIT	5	\$28.49	\$142.45	\$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 OF 10	4	\$28.49	\$113.96	\$0.00	\$0.00	\$613.48
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	LAKESHORE BLUNT-TIP SCISSORS - SET OF 12	5	\$18.99	\$94.95	\$0.00	\$0.00	\$613.48
4/25/2023	20233936	LAKESHORE LEARNING MATERIALS	24160.1000.56118.1010.046325.0000.00000.000	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 HIGH SCHOOL.	2	\$56.99	\$113.98	\$0.00	\$0.00	\$613.48

4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	FREENOVE ULTIMATE STARTER KIT FOR BBC MICRO: BIT (V2 INCLUDED) 316-PAGE DETAILED TUTORIAL, 225 ITEMS, 44 PROJECTS, BLOCKS AND PYTHON CODE.	15	\$74.95	\$1,124.25	\$0.00	\$0.00	\$1,196.71
4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	QUALITY PARK, 10 PLY STRING IN BALL COTTON, WHITE, MEDIUM 475 FEET	2	\$6.23	\$12.46	\$0.00	\$0.00	\$1,196.71
4/28/2023	20234072	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	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 ALAMOGORDO HIGH SCHOOL.	6	\$10.00	\$60.00	\$0.00	\$0.00	\$1,196.71
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	WESTCOTT KLEENEARTH BASIC 8" SCISSORS BENT, PACK OF 6	10	\$49.99	\$499.90	\$0.00	\$0.00	\$1,620.07
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	CAROLINA STEM CHALLENGE: TREBUCHETS KIT	5	\$177.45	\$887.25	\$0.00	\$0.00	\$1,620.07
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GORILLA GLUE GUN SUPPLY KIT - 76 PC	5	\$24.99	\$124.95	\$0.00	\$0.00	\$1,620.07
4/25/2023	20233959	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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 SCHOOL.	3	\$35.99	\$107.97	\$0.00	\$0.00	\$1,620.07
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	X-ACTO Z SERIES PRECISION UTILITY KNIFE SILVER	2	\$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
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	SCOTCH SURE-START SHIPPING PACKING TAPE, 1.88" W X 22.2 YARDS, CLEAR 6 ROLS	1	\$14.76	\$14.76	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES STICKIES EASEL PADS, 25"X30", WHITE, 30 SHEETS/PAD, 2 PADS/CARTON	5	\$36.54	\$182.70	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES NOTEPADS, 11"X17", GRAPH RULED, WHITE, 50 SHEETS/PAD, 1-PAD/PACK	4	\$8.32	\$33.28	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PERK PLASTIC COLD CUP, 16 OZ., RED, 50/PACK	2	\$14.98	\$29.96	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PRANG 9"X12" CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK	5	\$10.00	\$50.00	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	SHARPIE PERMANENT MARKER, FLIP TIP, ASSORTED DOZEN	5	\$13.71	\$68.55	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	GORILLA ORIGINAL GLUE, 2OZ	4	\$9.69	\$38.76	\$0.00	\$0.00	\$889.60
4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	SCOTCHBLUE ORIGINAL PAINTER'S TAPE VALUE PACK, 0.94"X 60 YDS, BLUE 6/ROLLS	6	\$49.68	\$298.08	\$0.00	\$0.00	\$889.60

4/28/2023	20234062	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	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 SCHOOL.	48	\$2.72	\$130.56	\$0.00	\$0.00	\$889.60
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	MELITTA 600 COFFEE FILTERS, BASKET, PACK OF 600, 8-12 CUPS, WHITE	1	\$13.00	\$13.00	\$0.00	\$0.00	\$121.09
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	MIRACLE GRO VB25078 POTTING SOIL, 1 CUT. FT	1	\$21.98	\$21.98	\$0.00	\$0.00	\$121.09
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	MARINELAND DIAMOND MEDIA PREMIUM ACTIVATED CARBON, BLACK & AMP; GRAYS, 40 OUNC	1	\$16.13	\$16.13	\$0.00	\$0.00	\$121.09
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	AQUANATURAL GOLD PEARL 10 LB GRAVEL SUBSTRATE FOR AQUARIUMS, TERRARIUMS AND VIVARIUMS, 2-4 MM	1	\$18.99	\$18.99	\$0.00	\$0.00	\$121.09
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	QUIKRETE PLAY SAND 50 LBS	1	\$29.00	\$29.00	\$0.00	\$0.00	\$121.09
4/25/2023	20234022	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	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-BASED STRATEGY OF S	1	\$21.99	\$21.99	\$0.00	\$0.00	\$121.09
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	DIVE IN BALLOON BOAT K-5 GRADE 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	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.	24330.1000.56118.1010.046000.0000.00000.000	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.	24330.1000.56118.1010.046000.0000.00000.000	DIVE IN RUBBER BAND CAR MS 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	DIVE IN STOMP ROCKET K-5 GRADE 1 YEAR	4	\$300.00	\$1,200.00	\$0.00	\$0.00	\$7,776.00
4/25/2023	20234014	ACCELERATE LEARNING INC.	24330.1000.56118.1010.046000.0000.00000.000	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 BE HELD ON JUNE12-16, 2023 AT THE ALAMOGORDO HIGH SCHOL.	4	\$300.00	\$1,200.00	\$0.00	\$576.00	\$7,776.00
4/25/2023	20234028	ADDISON, SARAH M.	24330.1000.51300.0000.046000.0000.00000.000	SARAH ADDISON STORYTELLER WILL BE AT THE STORYTELLING SUMMER CAMP TO BE HELD ON JUNE 5-9, 2023 AT SUNSET HILLS ELEMENTARY. SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF STORYTELLING FOR THE CLOSING THE COVID GAP SUMMER CAMP. ESSER III 20% SET ASI	1	\$360.00	\$360.00	\$0.00	\$0.00	\$360.00

4/25/2023	20234009	REDDING MEDICAL INC	27552.1000.56118.1010.046015.0000.00000.000	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 ALAMOGORDO PUBLIC SCHOOLS.	25	\$83.99	\$2,099.75	\$0.00	\$25.00	\$2,124.75
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.00000.000	SUPPLES & MATERIALS FOR GRIEF CAMP HELD ON JUNE 20 - 23, 2023 FOR K-12 DISTRICT WIDE STUDENTS. DELIVER MERCHANDISE TO MONICA AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$209.71
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.00000.000	STAPLES ULTRA HEAVY DUTY SHIPPING PACKING TAPE 1.88 X 54.6 YDS CLEAR 6 ROLLS	4	\$23.89	\$95.56	\$0.00	\$0.00	\$209.71
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL 3/4" X 27.77 YDS 24 ROLLS	1	\$50.19	\$50.19	\$0.00	\$0.00	\$209.71
4/25/2023	20233992	STAPLES ADVANTAGE	24189.1000.56118.1010.046000.0000.00000.000	BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, ASSORTED 24 PACK	4	\$15.99	\$63.96	\$0.00	\$0.00	\$209.71
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	10 DIALOGUES, SKETCHES AND SKITS: INSTANT THEATRE FOR TEENS AND TWEENS	4	\$14.39	\$57.56	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	101 DRAMA GAMES ACTIVITIES: THEATRE GAMES FOR CHILDREN AND ADULTS, INCLUDING WARM-UPS, IMPORVISATION, MIME AND MOVEMENT	4	\$10.36	\$41.44	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	101 IMPROVE GAMES FOR CHILDREN AND ADULTS: SMART FUN BOOK FOR AGES 5 AND UP	4	\$15.99	\$63.96	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	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 FUN! GRADES 2-4	4	\$9.59	\$38.36	\$0.00	\$0.00	\$646.52
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	HORNS FOR LOUIS: LOUIS ARMSTRONG-- 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
4/25/2023	20233982	BARNES & NOBLE BOOK SELLERS	24160.1000.56118.1010.046325.0000.00000.000	THEATRE GAMES FOR YOUNG PERFORMERS SUMMER CAMP SUPPORT AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES: FOR SUMMER CAMP K-5 MUSIC/DRAMA TO 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	20234021	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SHORT SCRIPTS FOR 2-3 KIDS SUMMER CAMP SUPPORT AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES" FOR THESUMMER CAMP: K-5 MUSIC/DRAMA TO BE HELD ON JUNE 12 - 16, 2023 AT SUNSET HILLS.	4	\$9.99	\$39.96	\$0.00	\$5.99	\$45.95

4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046000.0000.00000.000	SUPPLES & MATERIALS FOR GRIEF CAMP HELD ON JUNE 20 - 23, 2023 FOR K-12 DISTRICT WIDE STUDENTS. DELIVER MERCHANDISE TO MONICA AT THE HUB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046000.0000.00000.000	DREAM CATCHER CRAFT KIT 12 PACK	10	\$15.00	\$150.00	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	DIY OPERATION COOPERATION CLASSROOM QUILT	10	\$27.99	\$279.90	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	DIY CERAMIC FLOWERPOTS 12 PACK	10	\$34.99	\$349.90	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	HELIUM TANK	5	\$74.99	\$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
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	COLORFUL FOLDING HAND FANS 12 PACK	10	\$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	BATTERY OPERATED TEA LIGHT CANDLES 36 PIECES	3	\$54.99	\$164.97	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	SHIPPING	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,622.71
4/27/2023	20234034	ORIENTAL TRADING CO INC	24189.1000.56118.1010.046325.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71
4/21/2023	20233892	THIBODEAUX, JENNIFER K.	11000.2500.53711.0000.046310.0000.00000.000	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 DAYS OF WORK NTE \$9000	1	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00
4/25/2023	20233950	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	BICYCLES FOR ATTENDANCE INCENTIVES TO BE GIVEN AWAY ON MAY 21, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/25/2023	20233950	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	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	\$500.00
4/28/2023	20234057	APS ATHLETICS / BOYS TRACK	22000.1000.55817.9000.046330.0000.15512.000	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 60 PEOPLE. ** CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$1,920.00
4/28/2023	20234057	APS ATHLETICS / BOYS TRACK	22000.1000.55817.9000.046330.0000.25512.000	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 60 PEOPLE. ** CHECK REQUEST**	120	\$8.00	\$960.00	\$0.00	\$0.00	\$1,920.00
4/25/2023	20234005	ADVANCE AUTO PARTS	13000.2700.57331.0000.046370.0000.00000.000	MAXXAIR DUAL RRR MACHINE TO CHARGE A/C ON NEWER VEHICLES	1	\$8,968.74	\$8,968.74	\$0.00	\$0.00	\$8,968.74
4/28/2023	20234061	ROBERTS TRUCK CENTER, LLC	13000.2700.53330.0000.046370.0000.00000.000	IC UNIVERSITY IN TULSA TO GET MORE TRAINING ON INTERNATIONAL BUSES FOR IVAN DURAN & MICHAEL TRJILLO JUNE 19-23	2	\$700.00	\$1,400.00	\$200.00	\$0.00	\$1,600.00

4/25/2023	20233961	UPTOWN RENTALS	31701.4000.56118.0000.046400.0000.00000.000	OUTRIGGER HARDWARE TO REPAIR THE JLG BOOMLIFT AT THE MAINTENANCE YARD	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
4/25/2023	20233986	EWING IRRIGATION	31701.4000.56118.0000.046144.0000.00000.000	LANDSCAPE FABRIC TO PUT DOWN ON THE AREA TO BE GRAVLED FOR LANDSCAPING PURPOSES AT DESERT STAR ELEMENTARY	8	\$215.07	\$1,720.58	\$0.00	\$0.97	\$1,721.55
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SUPPLES & MATERIALS FOR GRIEF CAMP HELD ON JUNE 20 - 23, 2023 FOR K-12 DISTRICT WIDE STUDENTS. DELIVER 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	20234042	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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	4 OZ MINI PLASTIC JUICE BOTTLES WITH CAPS 36 PACK	4	\$23.00	\$92.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	MINI FUNNEL, CLEAR PLASTIC 40 PACK	4	\$6.00	\$24.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	TULIP ONE-STEP TIE DYE KIT	10	\$20.00	\$200.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SPICE SUPREME SELECT ASSORTED LIQUID FOOD COLOING KIT 8 BOTTLES/PACK	10	\$8.48	\$84.80	\$0.00	\$0.00	\$5,755.95
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	20234042	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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	MR. PEN COLORED POPSICLE STICKS 200 PACK	4	\$6.00	\$24.00	\$0.00	\$0.00	\$5,755.95
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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	ARKWRIGHT BULK HOTEL PILLOW CASES 72 PACK	2	\$140.00	\$280.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SUNCATCHER KIT FOR KIDS, 9 KITS/PK - VALENTINE HEART	12	\$10.00	\$120.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	LSUNSHINE CRAFT INK PAD STAMPS 15 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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	COLORATIONS DECORATIVE CERAMIC VASES 12 PACK	12	\$54.00	\$648.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	GOOD KARMA STUDIO MEMODRIAL BALLOONS 30 PACK	4	\$12.75	\$51.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	CLEAR PLASTIC NAME TAGS, 100 ID CARD HOLDERS & 100 LANYARDS, VERTICAL	2	\$25.00	\$50.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	CLEAR PLASTIC NAME TAGS, 100 ID CARD HOLDERS & 100 LANYARDS, HORIZONTAL	2	\$27.00	\$54.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	WGALLERY 75 WHITE VIALS - 60 DRAM POP TOP BOTTLE AIRTIGHT SMELL PROOF CONTAINERS 75 PACK	2	\$55.11	\$110.22	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	WALLNITURE ALPS 5" X 7" PICTURE FRAMES NATURAL FINISH 10 PACK	5	\$33.00	\$165.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	WATER BEADS	5	\$7.19	\$35.95	\$0.00	\$0.00	\$5,755.95

4/27/2023	20234042	AMAZON.COMSERVICES, INC	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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	GLUE RUNNER PERMANENT, DOUBLE SIDED ADHESIVE RUNNER TAPE ROLLER 12 PACK	20	\$23.99	\$479.80	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SUNNY DAYS ENTERTAINMENT BUBBLE SOLUTION 128OZ	10	\$14.50	\$145.00	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	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
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	ACRYLIC PAINT BRUSH SET, 100 PACKS, 1000 BRUSHES	1	\$155.99	\$155.99	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	PAXCOO 1MM ELASTIC BRACELET STRING 8" X 10" GOTIDEAL CANVAS BOARD SET OF 10	20	\$6.99	\$139.80	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DEBBIE LYNN - THE ORIGINAL JUMBO COLORING POSTER 48" X 63" FORMAT; YOU ARE NOT ALONE	15	\$12.34	\$185.10	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DEBBIE LYNN - THE ORIGINAL JUMBO COLORING POSTER 48" X 63" FORMAT; SOMEONE CARES ABOUT YOU	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DEBBIE LYNN - THE ORIGINAL JUMBO COLORING POSTER 48" X 63" FORMAT; SOMEONE CARES ABOUT YOU	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DEBBIE LYNN - THE ORIGINAL JUMBO COLORING POSTER 48" X 63" FORMAT; YOU MATTER	1	\$59.99	\$59.99	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	UNDER THE SEA COLORING BOOKS FOR KIDS OCEAN ANIMAL GIANT COLORING POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	MERMAID COLORING BOOKS FOR KIDS MERMAID TAIL GIANT COLORING POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	DINOSAUR COLORING BOOKS FOR KIDS DINOSAUR WORLD GIANT COLORING POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	OUTER SPACE COLORING BOOKS FOR KIDS SOLAR SYSTEM UNIVERSE GIANT COLORING	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	UNICORN COLORING BOOK FOR KIDS UNICORN WORLD GIANT COLORING POSTER	2	\$9.99	\$19.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	SHIPPING	1	\$12.98	\$12.98	\$0.00	\$0.00	\$5,755.95
4/27/2023	20234042	AMAZON.COMSERVICES, INC	24189.1000.56118.1010.046325.0000.00000.000	EBUYGB COLOURING PENCIL CRAYONS, KIDS PARTY/LOOT TOY WEDDING FAVOUR (PACK OF 100) BROWN	10	\$59.00	\$590.00	\$0.00	\$0.00	\$5,755.95
4/25/2023	20234004	AGGTEC	31701.4000.56118.0000.046144.0000.00000.000	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 PLUS TAX (NOT INCLUDED IN QUOTE)	1	\$5,184.00	\$5,184.00	\$0.00	\$0.00	\$5,184.00
4/25/2023	20233967	JOSTEN'S (ABQ) - Yearbook Services	23000.1000.56118.1010.046181.0000.00220.000	PURCHASE OF YEARBOOKS FOR SALES AND TO KEEP MEMORIES ALIVE FOR YEARS TO COME.	50	\$30.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	WRITER'S TOOLBOX: CREATIVE GAMES AND EXERCISES FOR INSPIRING THE "WRITE" SIDE OF YOUR BRAIN (WRITING PROMPTS, WRITER GIFTS, WRITING KIT GIFTS)	6	\$17.46	\$104.76	\$0.00	\$0.00	\$1,683.48
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	MYSTERIES OF HARRIS BURDICK	2	\$17.46	\$34.92	\$0.00	\$0.00	\$1,683.48
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	SEIZE THE STORY: A HANDBOOK FOR TEENS WHO LIKE TO WRITE	80	\$17.46	\$1,396.80	\$0.00	\$0.00	\$1,683.48
4/25/2023	20233981	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	WRITING REVOLUTION: A GUIDE TO ADVANCING THINKING THROUGH WRITING IN ALL SUBJECTS AND GRADES. SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF FUTURE WRITER'S CAMP FOR THE CLOSING THE GAP SUMMER CAMP: FUTURE WRITER'S CAMP WILL BE HE	6	\$24.50	\$147.00	\$0.00	\$0.00	\$1,683.48
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	ADULT LUNCH FOR GRIEF CAMP STAFF AND SECONDARY STUDENTS WHO REQUEST ADDITIONAL MEALS IF STUDENT MEAL IS NOT ENOUGH (JUNE 20-23)	200	\$4.00	\$800.00	\$0.00	\$0.00	\$4,305.00
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	ADULT BREAKFAST FOR GRIEF CAMP STAFF (JUNE 20-23)	200	\$2.50	\$500.00	\$0.00	\$0.00	\$4,305.00
4/28/2023	20234049	APS STUDENT NUTRITION	23000.1000.53711.0000.046220.0000.00044.000	BBQ DINNER PLATES FOR GRIEF CAMP STAFF AND FAMILY MEMBERS OF THE STUDENTS (JUNE 23)	200	\$14.50	\$2,900.00	\$0.00	\$0.00	\$4,305.00
4/28/2023	20234049	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
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	ROYAL BLUE MH BUILD SERIES PLA FILAMENT-1.75 MM (KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	YELLOW MH BUILD SERIES PLA FILAMENT-1.75 MM (KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	RED MH BUILD SERIES PLA FILAMENT-1.75 MM (1KG)	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/25/2023	20234013	MATTERHACKERS, INC.	24160.1000.56118.1010.046325.0000.00000.000	BLACK MH BUILD SERIES PLA FILAMENT-2.85 MM (1KG) THE SUMMER CAMPS SUPPORT AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES". FOR SUMMER CAMP: CYBERSECURITY CAMP TO BE HELD ON JUNE 5 - 9, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$20.87	\$20.87	\$0.00	\$0.00	\$83.48
4/25/2023	20234007	EMBASSY SUITES HOTEL - ABQ	11000.2300.55813.0000.046330.0000.00000.000	ROOM FOR ATHLETIC DIRECTOR BILLY HAYS TRAVELING TO TENNIS STATE MEETS ON 05/03-05/06/2023 IN ALBUQUERQUE, NM. 1 ROOM, 4 NIGHTS @ \$200.00 PLUS TAX	4	\$200.00	\$800.00	\$150.00	\$0.00	\$950.00
4/25/2023	20233988	HAYS, BILLY	11000.2300.55813.0000.046330.0000.00000.000	REIMBURSEMENTS FOR MEALS FOR ATHLETIC DIRECTOR BILLY HAYS TRAVELING TO TENNIS STATE MEET ON 05/03-05/06/2023 IN ALBUQUERQUE, NM.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00

4/25/2023	20233987	HAYS, BILLY	11000.2300.55813.0000.046330.0000.00000.000	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, NM.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/25/2023	20234000	CROWNE PLAZA - ALBUQUERQUE	11000.2300.55813.0000.046330.0000.00000.000	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 @ \$121.00 PLUS TAX	4	\$121.00	\$484.00	\$76.24	\$0.00	\$560.24
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	LICENSES TO SUPPORT STUDENT MUSIC LITERACY AND COMPREHENSION FOR A WELL-ROUNDED EDUCATIONAL OPPORTUNITY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$271.08
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	12 MONTH SERVICE SUBSCRIPTION - 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
4/25/2023	20234012	GRACENOTES, LLC	24160.1000.56113.1010.046325.0000.03360.000	PROMO DISCOUNT	1	-\$30.12	-\$30.12	\$0.00	\$0.00	\$271.08
4/21/2023	20233903	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATE TO BE PLACED ON THE NMSBA EXCELLENCE IN STUDENT ACHIEVEMENT AWARD NICHOLAS PEDERSON, COL, USAF	1	\$50.00	\$50.00	\$0.00	\$0.00	\$175.00
4/21/2023	20233903	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	APPRECIATION PLAQUE FOR THE 2022-2023 STUDENT EX-SAVANNAH VEITH TO PRESENTED TO SAVANNAH AT THE MAY REGULAR BOARD MEETING	1	\$125.00	\$125.00	\$0.00	\$0.00	\$175.00
4/21/2023	20233899	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	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 CADWALLADER	5	\$250.00	\$1,250.00	\$0.00	\$0.00	\$1,450.00
4/21/2023	20233899	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	FRIDAY LUNCH (6/2/23)	5	\$40.00	\$200.00	\$0.00	\$0.00	\$1,450.00
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE 44TH ANNUAL SCHOOL LAW CONFERENCE, JUNE 1-3, 2023 IN ALBUQUERQUE, NM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$580.00
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE 44TH ANNUAL SCHOOL LAW CONFERENCE, JUNE 1-3, 2023 IN ALBUQUERQUE, NM	1	\$250.00	\$250.00	\$0.00	\$0.00	\$580.00
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	LUNCH FOR ACTING SUPERINTENDENT RENTERIA ON FRIDAY, 6.2.23 WHILE ATTENDING THE SCHOOL LAW CONFERENCE	1	\$40.00	\$40.00	\$0.00	\$0.00	\$580.00
4/21/2023	20233898	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.00000.000	LUNCH ON FRIDAY, JUNE 3, 2023 FOR DEPUTY SUPERINTENDENT TAGLE WHILE ATTENDING THE SCHOOL LAW CONFERENCE	1	\$40.00	\$40.00	\$0.00	\$0.00	\$580.00

4/28/2023	20234054	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046220.0000.00000.100	ADHESIVE PRIVACY WINDOW FILM & INSTALLATION KIT FOR AHS NURSE OFFICE SO PRIVACY OF STUDENTS BEING EVALUATED IS CONTROLLED	1	\$84.94	\$84.94	\$0.00	\$0.00	\$84.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SPLASH GAMES - ALPHABET	1	\$11.39	\$11.39	\$0.00	\$0.00	\$3,851.94
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	20233935	LAKESHORE LEARNING MATERIALS	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
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DBL-SIDED MAG W-W BRD-SET 10 WHICH CONSITS OF:	2	\$94.04	\$188.08	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DBL-SIDED MAG WRITE-WIDE BRD	20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	CLASSROOM MAGNETIC LETTERS KIT	2	\$47.49	\$94.98	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	JUICY FRUITS DOT ART PAINTERS	5	\$18.99	\$94.95	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	KWIK STIX TMPRA PNTRS-STDNT PK	5	\$13.29	\$66.45	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET BOWLING	1	\$66.49	\$66.49	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SIFT AND FIND ALPHABET SHELLS	1	\$33.24	\$33.24	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	UPPERCASE ALPHABET STAMPS	1	\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LOWERCASE ALPHABET STAMPS	1	\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	CRAFT LACES	1	\$3.79	\$3.79	\$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 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	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LOWERCASE ALPHA GIANT STAMPERS	4	\$28.49	\$113.96	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	UPPERCASE ALPHA GIANT STAMPERS	4	\$28.49	\$113.96	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHA-BOTS	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	DBL-SIDED MAGNETIC PHNCS-TILES	8	\$85.49	\$683.92	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET MYSTER BOYS	2	\$56.99	\$113.98	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SNAP-TOGETHER LETTER BLOCKS	1	\$56.99	\$56.99	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHAT'S INSIDE SOFT FEELY BOX	3	\$47.49	\$142.47	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	BEST BEHAVIOIR BOARD BK COLL	3	\$75.53	\$226.59	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DEALING W-FEELINGS BRD BK COL	3	\$56.53	\$169.59	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	GIANT MAG LETTERS-LOWERCASE	5	\$17.09	\$85.45	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	GIANT MAG LETTERS-UPPERCASE	5	\$17.09	\$85.45	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	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	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LAKESHORE ALPHABET CONES	1	\$37.99	\$37.99	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LETTERS BEANBAG SET	1	\$47.49	\$47.49	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARNING LETTERS ACT LEAVES	1	\$28.49	\$28.49	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARN TO GET ALONG BIL BK SET	1	\$73.63	\$73.63	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TACTILE NUMBERS MATCH-UPS	5	\$16.14	\$80.70	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TACTILE ALPHABET MATCH-UPS	5	\$16.14	\$80.70	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET TRAIN FLOOR PUZZLE	1	\$16.14	\$16.14	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MULT-PURP HDPHONE W-VOL-ST-8 WHICH CONSISTS OF:	10	\$94.99	\$949.90	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233935	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	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 ALOUDS FOR L	10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,851.94
4/25/2023	20233983	APS ATHLETICS / BOYS SOCCER	23000.2300.56118.0000.046300.0000.00855.000	TIGER SOCCER SCARVES TO BE USED FOR THE SOCCER RIBBON CUTTING CEREMONY BEING HELD MAY 6, 2023	36	\$20.00	\$720.00	\$0.00	\$0.00	\$720.00
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	U BRANDS MAGNETIC DRY ERASE WHITEBOARD, 23"X17", BLACK MDF FRAME	1	\$28.12	\$28.12	\$0.00	\$0.00	\$9,997.75

4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	CHARLES LEONARD DON'T FORGET MAGNETIC MINI DRY ERASE BOARD, 6.25"X9", 4/SET	30	\$52.71	\$1,581.30	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	CHARLES LEONARD 1 SIDED PLAN LAP BOARD, 9"X12"	6	\$37.82	\$226.92	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 12/BOX	100	\$2.40	\$240.00	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	POST-IT SUPER STICKY EASEL PAD, 25"X30", WHITE, LINED, 2 PADS/PACK, 30 SHEETS/PAD	23	\$66.63	\$1,532.49	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	STAPLES STICKIES EASEL PADS, 25"X30",WHITE , 30 SHEETS/PADS, 2 PADS/CARTON	8	\$36.54	\$292.32	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	PRANG 9"X12" CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK	5	\$10.00	\$50.00	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, DOZEN	10	\$13.71	\$137.10	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	TRU RED PEN PERMANENT MARKERS, FINE TIP, ASSORTED, 12/PACK	10	\$8.79	\$87.90	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	TRU RED DRY ERASE MARKERS, FINE TIP, BLACK, 12/PACK	25	\$9.20	\$230.00	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ, 60/PACK	5	\$33.41	\$167.05	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	WESTCOTT ALL PURPOSE 8" STAINLESS STEEL MULTIPURPOSE SCISSORS, POINTED TIP BLAC, 3/PACK	20	\$8.75	\$175.00	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	KENSINGTON USB HI-FI- HEADPHONES WITH MIC STERO, HEADSET, OVER-TH- HEAD, BLACK	15	\$20.51	\$307.65	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	STAPLES STANDARD 1" 3-RING VIEW BINDERS, WHITE, 12/CARTON	10	\$49.97	\$499.70	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	STAPLES LARGE TAB INSERTABLE PAPER DIVIDERS, ASSORTED COLOR 8 TAB, WHITE	120	\$1.20	\$144.00	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	EDUPRESS BLANK BOOK, WHITE (EP- 2110)	10	\$41.84	\$418.40	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	HAYES PUBLISHING 8"X6" ALL-PURPOSE HARDCOVER BLANK BOOK, LANDSCAPTE, 28 SHEETS, 12 PACK	10	\$27.03	\$270.30	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	STAPLES COMPOSITION NOTEBOOKS, 7.5"X9.75", WIDE RULED, 100 SHEETS, ASSORTED COLORS, 4/PACK	50	\$9.79	\$489.50	\$0.00	\$0.00	\$9,997.75
4/25/2023	20233991	STAPLES ADVANTAGE	24194.1000.56112.1010.046000.0000.00000.000	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	\$0.00	\$9,997.75
4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HUSKY OPTIMUM BUILT DETERGENT 5 GALLON	2	\$145.05	\$290.10	\$0.00	\$0.00	\$463.84

4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HUSKY OPTIMUM COLOR SAFE DESTAINER	2	\$86.87	\$173.74	\$0.00	\$0.00	\$463.84
4/21/2023	20233913	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO PURCHASE WASHER DETERGENT TO BE USED TO CLEAN & SANITIZE CLEANING SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$463.84
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	APRICOT PACK PACKAGING INCLUDES ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	BEIGE PACK PACKAGING INCLUDES ORANGE BUMPER	1	\$157.49	\$157.49	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	CHARTRES PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	CHERRY PACK PACKAGING INCLUDES ORANGE BUMPER	1	\$152.99	\$152.99	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	FUCHSIA PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	AQUA PACK, 2ND ED. PACKAGING INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	INDIGO PACK PACKAGING INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	IVORY PACK PACKAGING INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	LEMON PACK PACKAGING INCLUDES ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	LILAC PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	OPAL PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	PEAR PACK PACKAGING INCLUDES ORANGE BUMPER	4	\$152.99	\$611.96	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	PERIWINKLE PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	POPPY PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	PUMPKIN PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	RED PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	ROSE PACK PACKAGING INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	RUST PACK PACKAGING INCLUDES ORANGE BUMPER	3	\$152.99	\$458.97	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	SILVER PACK PACKAGING INCLUDES ORANGE BUMPER	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	STRAWBERRY PACK PACKAGING INCLUDES ORANGE BUMPER	3	\$157.49	\$472.47	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234031	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	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 FOR TRACKING POINT.	2	\$152.99	\$305.98	\$0.00	\$0.00	\$7,973.48
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	HOW DO DINOSAURS SAY GOODBYE?	8	\$52.99	\$423.92	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	LLAMA LLAMA BACK TO SCHOOL	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	THE VERY BUSY SPIDER	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	THE VERY HUNGRY CATERPILLAR	8	\$54.99	\$439.92	\$0.00	\$0.00	\$1,438.92

4/25/2023	20234030	PLAYAWAY PRODUCTS LLC	24194.1000.56112.1010.046000.0000.00000.000	\$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 BUILD INDEPENDENT SKILLS FOR T	1	-\$304.76	-\$304.76	\$0.00	\$0.00	\$1,438.92
4/25/2023	20234020	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046000.0000.00000.000	GOPHER TRAPS FOR USE ON FIELDS DISTRICT WIDE FOR DISTRICT FIELDS FOR DISTRICT USE	20	\$12.98	\$259.60	\$0.00	\$15.00	\$274.60
4/25/2023	20234032	SIMPLIFY WRITING	24194.1000.56112.1010.046000.0000.00000.000	1 TRANSFERRABLE LICENSE FOR SIMPLIFY WRITING PROGRAM - SINGLE GRADE	75	\$247.00	\$18,525.00	\$0.00	\$0.00	\$24,700.00
4/25/2023	20234032	SIMPLIFY WRITING	24194.1000.56112.1010.046000.0000.00000.000	1 TRANSFERRABLE LICENSE FOR SIMPLIFY WRITING PROGRAM - SPED CURRICULUM MATERIALS WILL BE USED TO PROVIDE 2ND - 5TH GRADE WITH ACHIEVING PROFICIENCY IN COMPOSITION.	25	\$247.00	\$6,175.00	\$0.00	\$0.00	\$24,700.00
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	TEACHER CREATED RESOURCES STEM BASICS: 1/8" WOOD DOWELS NATURAL 100 PER PACK, 12 PACK	2	\$38.70	\$77.40	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	HANDGARDS TOOTHPICKS ROUND WOOD UNWRAPPED 12,000 CT	1	\$19.69	\$19.69	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHENILLE KRAFT COMPANY REGULAR STEMS, CLASSROOM PACK, ASSORTED COLORS, CRAFT SUPPLIES, 12"X4 MM, 1,000 STEMS/PK	1	\$18.26	\$18.26	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES 3"X5" INDEX CARDS, LINED, WHITE, 500/PACK	1	\$9.99	\$9.99	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STICKER VALU-PAK, ASSORTED COLOR FOIL STARS, 686/PK	4	\$6.85	\$27.40	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	COLOR SPLASH 8 OZ LIQUID TEMPERA PAINT, ASSORTED COLORS	2	\$38.01	\$76.02	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CREATIVITY STREET CRAFT MATERIALS, BEIGE, 1000/BOX 3775-01	3	\$10.19	\$30.57	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CREATIVITY STREET CRAFT MATERIALS, BEIGE, 500/BOX 3776-01	2	\$10.19	\$20.38	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CHENILLE KRAFT POM PONS, POUND OF POMS	1	\$19.10	\$19.10	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES SCHOOL GLUE, 4 OZ, WHITE 48/PACK	1	\$33.80	\$33.80	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PONY BEADS, PLASTIC, 6MM X 9MM, ASSORTED NEON COLORS, 1000 BEADS/SET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	TEACHER CREATED RESOURCES GOLD FOIL STAR STICKERS VALU PAK, 686 CT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	PERK ECONOMY PAPER PLATES, 9", WHITE 100/PACK	1	\$6.75	\$6.75	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES PUSH PINS, ASSORTED, 500/PACK	4	\$4.02	\$16.08	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	DUCK TAPE BRAND 1.88 IN X 55 YD. UTILITY DUCT TAPE, SILVER	15	\$4.89	\$73.35	\$0.00	\$0.00	\$2,009.75

4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	TRU RED PRE-SHARPENED WOODEN PENCIL, 2.2MM, #2 MEDIUM LEAD, 72/PACK	3	\$13.81	\$41.43	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES STICKIES EASEL PADS, 25"X30", WHITE, 30 SHEETS/PAD, 2 PAD/CARTON	7	\$36.54	\$255.78	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	WESTCOTT ALL PURPOSE 8" STAINLESS STEEL MULTIPURPOSE SCISSORS, POINTED TIP, BLACK, 3/PACK	25	\$5.87	\$146.75	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE RIGHT AND LEFT HANDED, 24/PACK	3	\$24.20	\$72.60	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK	3	\$39.68	\$119.04	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA CRAYONS PEGGABLE ASSORTED COLORS, 8 PER BOX	230	\$1.75	\$402.50	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	ELMER'S ALL PURPOSE SCHOL GLUE STICKS, 0.24 OZ, 60/PACK	1	\$37.72	\$37.72	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	STAPLES 1-SUBJECT NOTEBOOK, 8"X10.5, COLLEGE RULED, 70 SHEETS, GREEN	200	\$2.30	\$460.00	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	POST IT POP UP NOTES, 3"X3", CANARY YELLOW, 1000 SHEETS/PAD, 12 PADS/PACK	2	\$14.41	\$28.82	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233990	STAPLES ADVANTAGE	24330.1000.56118.1010.046000.0000.00000.000	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 BE HELD ON JUNE 19-30, 2023 TO BE HELD AT SUNSE	6	\$2.72	\$16.32	\$0.00	\$0.00	\$2,009.75
4/25/2023	20233980	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	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 HILLS ELEMENTARY. QUOTE: 1	20	\$6.39	\$127.80	\$0.00	\$0.00	\$127.80
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATIONS FOR SCHOOL NURSES TO USE TO PERFORM HEARING TESTS FOR STUDENTS THROUGHOUT THE DISTRICT, REQUESTED BY LISA PATCH, DIRECTOR OF HEALTH SERVICES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - BELTONE SCOUT SN# 10K4497	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - BELTONE SCOUT SN# 10K5502	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	OAE CALIBRATION - WELCH ALLYN OAE - SN# G15009705	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	OAE CALIBRATION - MAICO ERO SCAN SN# 10112	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	OAE CALIBRATION - MAICO ERO SCAN SN# 5974	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	OAE CALIBRATION - MAICO ERO SCAN SN# 10099	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	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 92690	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93849	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93075	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 86719	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93100	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93099	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 80407	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93102	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 91918	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 88272	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO MA 39 SN# 93101	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	AUDIOMETER CALIBRATION - MAICO PILOT D SN# 868554	1	\$100.00	\$100.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	OAE CALIBRATION - WELCH ALLYN OAE - SN# G15007313	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
4/28/2023	20234059	MSR WEST, INC.	25153.2100.56118.2000.046205.0000.00000.000	PARTS ONLY IF NEEDED (CORDS, CUSHIONS, ECT) - 1002547	1	\$400.00	\$400.00	\$0.00	\$0.00	\$3,440.00
4/28/2023	20234059	MSR WEST, INC.	25153.2100.54311.2000.046205.0000.00000.000	OAE CALIBRATION - MAICO ERO-SCAN PRO - SN# ME3009295	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	OAE CALIBRATION - MAICO ERO-SCAN PRO - SN# ME3011207	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	OAE CALIBRATION - MAICO ERO-SCAN EXPR - SN# ME3011560	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	OAE CALIBRATION - WELCH ALLYN OAE - SN# G15011108	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	OAE CALIBRATION - WELCH ALLYN OAE - SN# G15011147	1	\$155.00	\$155.00	\$0.00	\$0.00	\$3,440.00
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING AT THE EMBASSY SUITES FOR ACTING SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$850.00	\$850.00	\$0.00	\$0.00	\$2,200.00
4/21/2023	20233920	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS/GAS/PARKING) WHILE ATTENDING THE NMCEL 2023 SUMMER CONFERENCE, JULY 17-20, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,200.00

4/21/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$600.00
4/21/2023	20233900	NM COALITION OF EDUCATIONAL LEADERS	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMCEL 2023 SUMMER CONFERENCE IN ALBUQUERQUE, JULY 17-20, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$600.00
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	60 PACK NEON WOVEN TOOL BAGS RESUABLE GIFT BAGS LARGE	4	\$30.99	\$123.96	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	PAXCO 1 MM ELASTIC BRACELET STRING CORD STRETCH BEAD CORD	2	\$6.99	\$13.98	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	AOEOE 32 PACK PLASTIC JARS WITH LIDS, 8 OX PLASTIC MASON JARS	8	\$21.97	\$175.76	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	300 ULTRA BRIGHT GLOW STICKS BULK-GLOW IN THE DARK PARTY	1	\$18.99	\$18.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CHANZON 100 PCS 3MM PINK LED DIODE LIGHTS (CLEAR ROUND)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CHANZON 100 PCS 3MM BLUE LED DIODE (CLEAR ROUND)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CHANZON 100 PCS 3MM GREEN LED DIODE (CLEAR ROUND)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CHANZON 100 PCS 3MM WHITE LED DIODE (CLEAR ROUND)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CR2032 3V LITHIUM BATTERY (20 PC)	15	\$8.49	\$127.35	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	12 PCS SAND SIFTER PLASTIC SAND SIEVE DIRT SIFTER ROCK SIFTER	1	\$24.99	\$24.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	80 PCS VALENTINES DAY PLASTIC SHOVELS, TOY SHOVELS I DID YOU	1	\$24.59	\$24.59	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CLEANING SCRUB COLORED SPONGE, NON-SCRATCH KITCHEN	2	\$11.99	\$23.98	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	SODISSA 12X9X4 INCHES SHIPPING BOXES, BROWN	4	\$22.49	\$89.96	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	SCIENCE CAN SOLAR SYSTEM FOR KIDS, TALKING ASTRONOMY SOLAR	2	\$26.96	\$53.92	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	LEARNING RESOURCES GIANT INFLATABLE SOLAR SYSTEM, KIDS	1	\$41.34	\$41.34	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	INTEX INFLATABLE STARS KIDDLE 2 RING CIRCLES SWIMMING POOL	1	\$12.72	\$12.72	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	WEOXPR 200 PCS SEA SHELLS MIXED OCEAN BEACH, SEASHELLS	2	\$16.98	\$33.96	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	TOP RACE 25 PACK - 5 INCH MIMI BEACH BALLS BULK - MINI	1	\$15.99	\$15.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	GLOW IN THE DARK STARS: 200 COUNT W/BONUS MOON	1	\$9.99	\$9.99	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	2000 COUNT BAMBOO WOODEN TOOTHPICKS - WOOD ROUND	1	\$5.39	\$5.39	\$0.00	\$0.00	\$841.52
4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	CAPTAIN DECOR 8 CREPE PAPER STREAMERS ROLLS, 656FT VALUE	1	\$8.19	\$8.19	\$0.00	\$0.00	\$841.52

4/25/2023	20234019	AMAZON.COMSERVICES, INC	24330.1000.56118.1010.046000.0000.00000.000	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 SUNSET HILLS ELEMENTARY SC	1	\$8.50	\$8.50	\$0.00	\$0.00	\$841.52
4/25/2023	20233934	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	KINETIC SENSORY SAND 11-POUND BAG	2	\$58.89	\$117.78	\$0.00	\$0.00	\$498.72
4/25/2023	20233934	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	BASE 10 HANDS-ON TEACHING KIT	3	\$122.55	\$367.65	\$0.00	\$0.00	\$498.72
4/25/2023	20233934	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	TRANSLUCENT COLOR CHIPS - SET OF 500 SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED ENRICHMENT FOR THE CLOSING THE COVID GAP SUMMER CAMP. ENRICHMENT CAMP WILL TAKE PLACE FROM JUNE 19-30, 2023 AT SUNSET HILLS ELEMENTARY.	1	\$13.29	\$13.29	\$0.00	\$0.00	\$498.72
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	JUNIOR LEARNING RAINBOW LETTERS, PRINTING, 62 PIECES	24	\$8.47	\$203.28	\$0.00	\$0.00	\$811.42
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	JUNIOR LEARNING RAINBOW TEN FRAMES	10	\$14.99	\$149.90	\$0.00	\$0.00	\$811.42
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SI MANUFACTURING MATH SYMBOL DICE, SET OF 5	10	\$2.24	\$22.40	\$0.00	\$0.00	\$811.42
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	STANDARD DICE - GRADE K-6	12	\$8.62	\$103.44	\$0.00	\$0.00	\$811.42
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	LEARNING RESOURCES TRANSLUCENT GEOMETRIC SHAPES, SET OF 408	4	\$59.95	\$239.80	\$0.00	\$0.00	\$811.42
4/25/2023	20233971	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	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 SUNSET HILLS ELE	5	\$18.52	\$92.60	\$0.00	\$0.00	\$811.42
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	CHOMP	20	\$3.74	\$74.80	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	ORDINARY PEOPLE CHANGE THE WORLD: I AM NEIL ARMSTRONG	40	\$4.46	\$178.40	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	LEVELED MATH READER: SPACE MATH	60	\$3.71	\$222.60	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READERS: CORAL REEFS	20	\$3.71	\$74.20	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	WHO WOULD WIN? : KILLER WHALE VS GREAT WHITE SHARK	100	\$2.99	\$299.00	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	THERE WAS A BLACK HOLE THAT SWALLOWED THE UNIVERSE	120	\$4.49	\$538.80	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READERS: WEIRD SEA CREATURES	100	\$3.71	\$371.00	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READERS: PLANETS	180	\$3.71	\$667.80	\$0.00	\$0.00	\$4,171.86
4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	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	24330.1000.56118.1010.046000.0000.00000.000	PETE THE CAT: OUT OF THIS WORLD	120	\$3.71	\$445.20	\$0.00	\$0.00	\$4,171.86

4/25/2023	20233978	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	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 ELEMENTARY.	120	\$4.49	\$538.80	\$0.00	\$344.46	\$4,171.86
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	187 PIECES MUSIC PARTY FAVORS WITH MUSIC NOTES SILICONE	2	\$20.99	\$41.98	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SHAPPY 36 PCS INFLATABLE GUITAR ROCK STAR GUITAR SET	3	\$24.99	\$74.97	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	30 PIECES INFLATABLE MICROPHONES BLOW UP	4	\$17.59	\$70.36	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	48 PACK 16 COLORS NEON PARTY SUNGLASSES, 80'S RETRO STYLE.	4	\$28.95	\$115.80	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	STUDENTS BIRTHDAY GIFT AND PARTY FAVOR 30 PACK GUITARS SUMMER CAMPS AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES. K-5 MUSIC/DRAMA SUMMER CAMP TO BE HELD ON JUNE 12 - 16, 2023 AT SUNSET HILLS ELEMENTARY.	4	\$20.97	\$83.88	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	CLIPBOARD, HERKKA 15 PACK HARBOARD OFFICE CLIPBOARD	1	\$20.99	\$20.99	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	TOSNAIL 2 PACK 8"WOOD TAMBOURINE SINGLE ROW 6	10	\$13.99	\$139.90	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	MILISTEN 3 PCS CHRISTMAS BELLS HAND BELL RATTLES SLEIGH KIDS	8	\$13.19	\$105.52	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	FORAINEAM 4 PACK WOOD MARACAS MUSICAL PAINTED	6	\$18.99	\$113.94	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	WHITE PLASTIC TABLECLOTHS - 12 PACK 54X108 GOLD DOT	1	\$21.99	\$21.99	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	EDI DISPOSABLE TABLECLOTHS 12 PACKS (ASSORTED COLORS)	1	\$22.99	\$22.99	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	PLAIN NAME TAG STICKERS COLORFUL BORDER NAME TAG	5	\$5.00	\$25.00	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	EXTERNAL CD DRIVE USB 3.0 PORTABLE CD DVD+/RW DRIVE	5	\$18.69	\$93.45	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	SMARTBUY 100-DISC 700 MB/80 MIN 52XCD-R SHINY	1	\$17.57	\$17.57	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	KOSIZ 100 PIECES MUSIC NOTES CELLOPHANE GOODIE BAGS	2	\$7.99	\$15.98	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	FUNNY PARTY HATS BLACK FEDORA GANGSTER HAT COSUME	9	\$48.99	\$440.91	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	40 PIECES MUSIC NOTES CUTOUTS MUSIC PARTY DECORATIONS	2	\$10.49	\$20.98	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	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
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	30 CT ROARING 1920'S PARTY HANGING SWIRL DECORATIONS	2	\$12.99	\$25.98	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	BEISTLE 20'S JAZZ BAND INSTA MURAL COMPLETE WALL	2	\$9.57	\$19.14	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	ART CREATIVITY SAXOPHONE INFLATES, SET OF 3, INFLATABLE	34	\$9.99	\$339.66	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	IMIKEYA 10 PCS CHILDREN DANCE CANE KIDS CRUTCH JAZZ DANCE.	10	\$29.99	\$299.90	\$0.00	\$0.00	\$2,428.68
4/21/2023	20233923	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	MAGNAVOX MM441 3-PIECE CD SHELF SYSTEM WITH DIGITAL PLL	3	\$99.95	\$299.85	\$0.00	\$0.00	\$2,428.68

4/28/2023	20234053	DELL	11000.2500.54311.0000.046360.0000.00000.000	DELL MICRO AIO STAND - MFS22	20	\$129.99	\$2,599.80	\$0.00	\$0.00	\$21,470.40
4/28/2023	20234053	DELL	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	DELL	11000.2500.54311.0000.046360.0000.00000.000	OPTIPLEX MICRO	20	\$1,356.00	\$27,120.00	\$0.00	\$0.00	\$21,470.40
4/28/2023	20234053	DELL	11000.2500.54311.0000.046360.0000.00000.000	DISCOUNT	1	-\$14,649.20	-\$14,649.20	\$0.00	\$0.00	\$21,470.40
4/21/2023	20233910	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
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BULK 48 PC REALISTIC OCEAN ANIMAL BOOKMARKS	5	\$7.99	\$39.95	\$0.00	\$0.00	\$377.37
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	ASTRONAUT ERASER PENCIL WRAP ERASERS - 24 PC	12	\$7.29	\$87.48	\$0.00	\$0.00	\$377.37
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	JUMBO DUCK QUILLS - 50 PC	2	\$14.99	\$29.98	\$0.00	\$0.00	\$377.37
4/25/2023	20233958	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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 ELEMENTARY.	4	\$29.99	\$119.96	\$0.00	\$100.00	\$377.37
4/25/2023	20233975	REALLY GOOD STUFF	24330.1000.56118.1010.046000.0000.00000.000	REALLY GOOD STUFF DRY ERASE PERSONAL LAPBOARD - 9X12--1 BOARD SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-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 ELEMENTAR	120	\$2.99	\$358.80	\$0.00	\$0.00	\$358.80
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 8/PACK	15	\$11.72	\$175.80	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	CONTACT CLEAR SELF ADHESIVE ROLL 18'X3YD, 12/EA	2	\$4.75	\$9.50	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	PACON ECONOMY RAILROAD POSTER BOARD, 22"X28", WHITE, 100/CARTON	2	\$48.44	\$96.88	\$0.00	\$0.00	\$900.34
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.	24330.1000.56118.1010.046000.0000.00000.000	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.	24330.1000.56118.1010.046000.0000.00000.000	FLIPSIDE FOAM BOARD: WHITE, 20X30, 10 SHEETS	12	\$33.14	\$397.68	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	PLAY-DOH STARTER PACK MODELING COMPOUND, RAINBOW COLORS, 8/PACK SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-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 ELEME	10	\$11.04	\$110.40	\$0.00	\$0.00	\$900.34
4/25/2023	20233931	QUILL CORP.	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA AIR DRY CLAY, WHITE, 5 LB PER PACK, 2 PACKS	1	\$28.89	\$28.89	\$0.00	\$0.00	\$900.34

4/25/2023	20233949	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FLOUR, SALT, CORN SYRUP DISH SOAP, COOKING OIL, RUBBING ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCILS, COLORED PENCILS, MARKERS, PAPER, FABRIC PAINT, ACRYLIC PAINT, TEMPERA PAI	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233948	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FLOUR, SALT, CORN SYRUP DISH SOAP, COOKING OIL, RUBBING ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCILS, COLORED PENCILS, MARKERS, PAPER, FABRIC PAINT, ACRYLIC PAINT, TEMPERA PAI	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233947	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FLOUR, SALT, CORN SYRUP DISH SOAP, COOKING OIL, RUBBING ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCILS, COLORED PENCILS, MARKERS, PAPER, FABRIC PAINT, ACRYLIC PAINT, TEMPERA PAI	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	JAZZ - CONVENIENCE COMBO KIT (KITW/CD & DOWNLOAD)	2	\$64.95	\$129.90	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	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
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	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	JAZZY FAIRY TALES - VOLUME 2 - BOOK/CD	4	\$29.95	\$119.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	MEET THE GREAT JAZZ LEGENDS - CLASSROOM KIT (BOOK/ENHANCED CD)	4	\$39.95	\$159.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	J IS FOR JAZZ - BOOK	4	\$16.95	\$67.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	ALL THREE JAZZ FLY BOOKS/CDS W/DIGITAL ACCESS (THE JAZZ FLY, JAZZ FLY 2 & JAZZ FLY 3)	4	\$53.95	\$215.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	A TEACHER'S GUIDE TO JAZZ FOR YOUNG PEOPLE - VOL. 1 - BOOK (W/ONLINE AUDIO & PDF ACCESS)	4	\$44.95	\$179.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	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	KIDSKITS - TEACHERS EDITION	2	\$49.95	\$99.90	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	ABOUT 80 YEARS OF JAZZ IN ABOUT 80 MINUTES - CLASSROOM KIT	4	\$39.95	\$159.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	ARTIE'S JAZZ PACK - TEACHER'S GUIDE, MANIPULATIVES, & CD	4	\$49.95	\$199.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	GET IN THE GROOVE - BOOK/CD	4	\$32.95	\$131.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	B-A-G BOSSA NOVA - TEACHER KIT - BOOK/CD	2	\$29.95	\$59.90	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	JAZZ AND BLUES FOR KIDS - SONGBOOK/CD	4	\$24.95	\$99.80	\$0.00	\$0.00	\$2,495.10
4/21/2023	20233914	PLANK ROAD PUBLISHING	24160.1000.56118.1010.046325.0000.00000.000	HISTORY OF JAZZ - BOOK/CD-ROM	4	\$29.95	\$119.80	\$0.00	\$200.00	\$2,495.10
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BOOMWHACKERS BWDG	4	\$26.24	\$104.96	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	HARMONY H100	50	\$2.79	\$139.50	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BASIC BEAT BB201	100	\$1.80	\$180.00	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BASIC BEAT BBSL12	8	\$28.00	\$224.00	\$0.00	\$0.00	\$3,380.64

4/21/2023	20233907	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
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	JAZZ IS ELEMENTARY	4	\$24.99	\$99.96	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	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	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	OCTABAND OCT16	2	\$91.99	\$183.98	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	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
				REMO FRAME DEUM CLASSROOM						
4/21/2023	20233907	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	20233907	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	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000	BEAR MUSIC HK50 - 50 PK	2	\$45.15	\$90.30	\$0.00	\$0.00	\$3,380.64
4/21/2023	20233907	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 EDUCATION OPPORTUNITIES" FOR THE SUMMER CAMP: K-5 MUSIC/DRAMA TO BE HELD ON JUNE 12 - 16, 2023 AT SUNSET HILLS ELEMENTARY.						
4/21/2023	20233907	WEST MUSIC	24160.1000.56118.1010.046325.0000.00000.000		2	\$7.49	\$14.98	\$0.00	\$200.00	\$3,380.64
				HOTEL ACCOMODATIONS FOR AHS ADMIN ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN ATLANTA GEORGIA - FLIGHTS DELTA AIR DEPARTING JUNE 21, 2023 RETURNING JUNE 25, 2023						
4/25/2023	20233999	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000		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 JUNE 25, 2023						
4/25/2023	20233998	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000		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 MELISSA COLE, DIRECTOR OF SPED						
4/21/2023	20233924	BYRDSEED, LLC	25145.2100.56113.2000.046200.0000.00000.000		6	\$115.00	\$690.00	\$0.00	\$0.00	\$690.00
				ALTESS YMCKO COLOR RIBBON - 300 PRINTS / ROLL - FOR USE IN BADGE PRINTERS DISTRICT WIDE						
4/25/2023	20234011	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000		15	\$85.00	\$1,275.00	\$0.00	\$0.00	\$1,407.24
4/25/2023	20234011	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING	1	\$28.00	\$28.00	\$0.00	\$0.00	\$1,407.24
4/25/2023	20234011	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
				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						
4/19/2023	20233891	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000		1	\$95.00	\$95.00	\$0.00	\$0.00	\$95.00
				ARLEN ALFARO TO ATTEND THE COMPTIA A+ CORE 1 (220-1101 CONFERENCE AT NMSU-A ON 5/26-23.						
4/21/2023	20233919	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000		1	\$576.00	\$576.00	\$0.00	\$0.00	\$576.00
				FLOUR TORTILLAS, FRENCH BREAD, CORN TORTILLAS, SOFT TACO FLOUR TORTILLAS, STRAWBERRY FROSTING, CHOCOLATE FROSTING VANILLA FROSTING, EVAPORATED MILK, BAKING POWDER, CORN STARCH, GRANULATED SUGAR, ALL PURPOSE FLOUR, ORANGE JUICE LIME JUICE WHIPPED TOPPING,						
4/21/2023	20233897	WAL-MART SUPER CENTER	24160.1000.56118.1010.046325.0000.00000.000		1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

4/21/2023	20233896	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,	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	1000 STICKERS	1	\$8.39	\$8.39	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	BLANK COMIC BOOK: DRAWING BOOK FOR KIDS	80	\$6.99	\$559.20	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	FIRST 100 STICKERS: WORDS: OVER 500 STICKERS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	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
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	I WISH THAT I HAD DUCK FEET	10	\$6.99	\$69.90	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	NATIONAL GEOGRAPHIC KIDS BEACH DAY STICKER ACTIVITY BOOK	1	\$4.89	\$4.89	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	SECRETS OF STORYTELLING: A CREATIVE WRITING WORKBOOKS FOR KIDS.	9	\$9.79	\$88.11	\$0.00	\$0.00	\$890.98
4/21/2023	20233911	BARNES & NOBLE BOOK SELLERS	24330.1000.56118.1010.046000.0000.00000.000	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 JUNE 5 -9, 2023 AT S	10	\$10.46	\$104.60	\$0.00	\$0.00	\$890.98
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 8/PACK	7	\$11.46	\$80.22	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	STAPLES TEACHER PACK 5 KINDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT AND LEFT HANDED, 24/PACK	2	\$24.20	\$48.40	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	ELMER'S WASHABLE REMOVABLE SCHOOL GLUE, 1.25 OZ, TAN (E301)	36	\$2.54	\$91.44	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SUNWORKS 9"WX12"L MEDIUM CONSTRUCTION PAPER, WHITE, 50 SHEETS/PACK (9203)	6	\$1.21	\$7.26	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	PRNG 9X12 CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS/PACK (P6525-0001)	4	\$10.00	\$40.00	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK (1884739)	4	\$32.82	\$131.28	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA CLASPACK KIDS' COLORED PENCILS, ASSORTED COLORS, 240/CARTON (68-8024)	2	\$27.59	\$55.18	\$0.00	\$0.00	\$696.58
4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201)	2	\$52.38	\$104.76	\$0.00	\$0.00	\$696.58

4/21/2023	20233918	STAPLES ADVANTAGE	24160.1000.56118.1010.046325.0000.00000.000	CRAYOLA CLASSPACK CRAYONS, 800/BOX (52-8016). SUMMER CAMP SUPPORT AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES": K-5 MUSIC/DRAM SUMMER CAMP TO BE HELD ON JUNE 12-16, 2023 AT THE SUNSET HILLS ELEMENTARY	2	\$69.02	\$138.04	\$0.00	\$0.00	\$696.58
4/21/2023	20233921	BODY MASTERS, INC	13000.2700.54313.0000.046370.0000.00000.000	DIAGNOSIS AND REPAIRS TO DRIVER'S DOOR ON 25	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR K FICTION FOCUS (5 BOOKS)	10	\$29.95	\$299.50	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 1 FICTION FOCUS (5 BOOKS)	10	\$29.95	\$299.50	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 2 FICTION FOCUS (5 BOOKS)	10	\$29.95	\$299.50	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 3 FICTION BOOKS (5 BOOKS)	20	\$29.95	\$599.00	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 4 FICTION FOCUS (5 BOOKS)	10	\$29.95	\$299.50	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 5 FICTION FOCUS (5 BOOKS)	10	\$29.95	\$299.50	\$0.00	\$0.00	\$2,995.00
4/21/2023	20233909	SCHOLASTIC, INC	24330.1000.56118.1010.046000.0000.00000.000	GR 7 FICTION FOCUS (5 BOOKS) 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 ON JUNE 5-9, 2023 AT THE SUNSET HILLS ELEMENTARY. ESSER III 20%	30	\$29.95	\$898.50	\$0.00	\$0.00	\$2,995.00
4/18/2023	20233851	HOME DEPOT	31701.4000.56118.0000.046057.0000.00000.000	MISC MATERIAL AND SUPPLIES FOR THE INHOUSE REMODEL OF THE NURSES & TEACHERS LOUNGE/ART AREA AT HIGH ROLLS MTN. PARK ELEMENTARY	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCRATCH-ART SCRATCH MAGIC NOTES CUBE, BLACK, 125 SHEETS.	16	\$17.47	\$279.52	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	ABILITIES MINI-TIMER GEL FIDGETS, MULTICOLORS, SET OF 6	14	\$46.34	\$648.76	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA NON-TOXIC WATERCOLOR COLORED PENCILS, 3.3MM THICK TIPS, ASSORTED COLORS, SET OF 12	80	\$4.12	\$329.60	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	CRAYOLA FABRIC MARKERS, FINE LINE, ASSORTED COLORS, SET OF 80	5	\$48.74	\$243.70	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SHARPIE PERMANENT FABRIC MARKERS, BRUSH TIP, ASSORTED COLORS, SET OF 8	12	\$22.57	\$270.84	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	DESIGN ORIGINALS ZENTANGLE BASICS PAPERBACK BOOK	80	\$9.97	\$797.60	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	POST-IT SUPER STICKY BAG NOTES, 11X11 INCHES, GREEN30 SHEETS	1	\$8.02	\$8.02	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	POST IT SUPER STICKY BIG NOTES, 11X11 INCHES, ORGANGE, 30 SHEETS	1	\$8.02	\$8.02	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	POST IT STICKY NOTES, 4X4 INCHES, CANARY YELLOW, 6 PADS WITH 90 SHEETS	14	\$19.04	\$266.56	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	POST IT SUPER STICKY NOTES CUBES, 3X3 INCHES, BRIGHT COLORS, 1 CUBE PER PACK, 360 SHEETS PER CUBE	1	\$20.62	\$20.62	\$0.00	\$0.00	\$4,231.81

4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	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 AT THE ALAMOGORDO	5	\$7.42	\$37.10	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.0000.046325.0000.00000.000	SCHOOL SMART NEWSPRINT DRAWING PAPER, 30 LBS, 8 1/2 X 11 INCHES, 500 SHEETS	2	\$5.62	\$11.24	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	ABILITIES EGG OHS HANDWRITING GRIPS, SET OS 3	27	\$11.99	\$323.73	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	TEACHER CREATED RESOURCES OH HAPPY DAY PROJECT PEPER, 12 X 12 INCHES, 80 SHEETS	10	\$12.52	\$125.20	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART CANVAS TOTE BAG, LARGE, 16-3/4 X 17-1/2X5 INCHES, NATUREAL	80	\$9.52	\$761.60	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233906	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	ROYLCO BETTER THAN PYPYRUS PAPER, 8 1/2X 11 INCHES, 32 SHEETS	10	\$9.97	\$99.70	\$0.00	\$0.00	\$4,231.81
4/21/2023	20233895	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	s: STRAWBERRIES, BANANAS, CUTIES, DESSERTS, CARAMEL, CHILI, CHEESE, SOUR CREAM, BUTTER, SALT, PEPPER, POTATOES, FOIL, DONUTS, DECORATIONS, CUPS, DRINKS, NAPKINS, CAKES, CANDY, CUTLERY FOR TEACHER APPRECIATION WEEK OF MAY 2, 2023.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
4/21/2023	20233895	WAL-MART SUPER CENTER	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	\$150.00
4/28/2023	20234101	INT SOCIETY FOR TECHNOLOGY IN EDU, INC	24101.1000.53330.1010.046056.0000.00000.000	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 ALESHIRE	3	\$270.00	\$810.00	\$0.00	\$0.00	\$810.00
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BARREL-SHAPED PENCIL SHARPENERS - 12 PC	7	\$7.29	\$51.03	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	SMILE FACE NEON PLASTIC WATER BOTTLES - 12 PC	7	\$22.99	\$160.93	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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	24330.1000.56118.1010.046000.0000.00000.000	HAPPY DAY NOTEPADS - 50 PC	4	\$16.99	\$67.96	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	INFLATABLE 9" DIY MEDIUM BEACH BALLS - 12 PC	80	\$14.98	\$1,198.40	\$0.00	\$0.00	\$3,060.17

4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	OOLY COLOR WRITE FOUNTAIN PENS - SET OF 8	10	\$20.99	\$209.90	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	70S HIPPIE ACCESSORY KIT - 78 PC	2	\$54.99	\$109.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GROOVY CARDBOARD CUTOUT STAND-UP SET - 3 PC	2	\$47.99	\$95.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GROOVY PARTY SLAP BRACELETS - 12 PC	7	\$6.79	\$47.53	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GROOVY SAYIING SPIRAL NOTEPADS - 24 PC	4	\$7.99	\$31.96	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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	24330.1000.56118.1010.046000.0000.00000.000	3D GROOVY PARTY CENTERPIECE	6	\$8.99	\$53.94	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GROOVY PARTY JUMBO FLOWER CUTOUTS - 12 PC	6	\$9.99	\$59.94	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	8" - 16" GROOVY SMILEY FACE HANGING PAPER LANTERNS - 6 PC	6	\$9.99	\$59.94	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	AMERICAN CRAFTS SWAN JOURNAL PAPER CLIPS - 5 PC	13	\$5.29	\$68.77	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	WRITER'S BLOCK SET - 5 PC	2	\$44.99	\$89.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	SUPER SENTENCE GAME	2	\$27.99	\$55.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	NEON MONKEY SPLAT BALLS - 12 PC	2	\$11.99	\$23.98	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	HAPPY DAY POSTER SET - 6 PC	5	\$14.99	\$74.95	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	HAPPY DAY PLASTIC TABLECLOTH	6	\$4.99	\$29.94	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	HAPPY DAY GOOD VIBES DECORATING KIT - 36 PC	1	\$44.99	\$44.99	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	HAPPY DAY SAYING PENCILS - 24 PC	12	\$5.99	\$71.88	\$0.00	\$0.00	\$3,060.17
4/25/2023	20233957	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	TELL THE STORY AISLE RUNNER 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 AT THE ALAMOGORDO HIGH SCHOOL. ESSER I	2	\$14.99	\$29.98	\$0.00	\$200.00	\$3,060.17
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	SUPPLIES TO BE USED BY SIERRA ELEMENTARY COUNSELOR AND STUDENTS DURING ACTIVITIES LED BY COUNSELOR THROUGHOUT THE 2023-2024 SCHOOL YEAR.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	400 PIECES PUNNY REWARDS STICKERS PUNNY LABELS MOTIVATIONAL STICKERS	1	\$8.99	\$8.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	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	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	SAFETY MAGNETS 4 TYPES OF BULLYING POSTERS (2 PACK) LAMINATED, 17" X 22"	1	\$19.95	\$19.95	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	36 PIECES ANXIETY SENSORY STICKERS CUTE FIDGET TEXTURED STRIPS TOYS, STYLE:WATERCOLOR STYLE	1	\$11.99	\$11.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	BOUNCYBAND --- WIGGLE SEAT, 1 PACK - GREEN, 10.75" D - LITTLE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	CHAIR BANDS FOR KIDS - 12 PACK - FLEXIBLE FIDGET BANDS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$361.32

4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	LEARNING RESOURCES BIG FEELINGS PINEAPPLE 30 PIECES, AGE 3+ STYLE: EMOTIONAL TOY	1	\$10.79	\$10.79	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	MAD DRAGON: AN ANGER CONTROL CARD GAME	1	\$21.95	\$21.95	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	EXPANDABLE BREATHING BALL - STRESS RELIEVER FIDGET TOYS	1	\$13.90	\$13.90	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	HASBRO GAMING CANDY LAND KINGDOM OF SWEET ADVENTURES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	OPERATION SKILL GAME, STYLE: GAME	1	\$19.99	\$19.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	THE GAME OF LIFE JUNIOR BOARD GAME FOR KIDS AGES 5 AND UP	1	\$14.99	\$14.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	HASBRO GAMING BATTLESHIP CLASSIC BOARD GAME, STRATEGY GAME	1	\$12.99	\$12.99	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	PUZZLES FOR KIDS AGES 4-8 YEAR OLD - UNDERWATER WORLD, 100 PIECE	1	\$12.86	\$12.86	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	PUZZLES FOR KIDS AGES 4-8 YEAR OLD, 100 PIECE DINOSAUR JIGSAW	1	\$12.86	\$12.86	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	CARSON DELLOSA CALMING STRATEGIES BULLETIN BOARD SET - CALMING	1	\$14.69	\$14.69	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	FLINTREHAB PREMIUM QUALITY THERAPY PUTTY (4 PACK, 3-OZ EA)	1	\$18.45	\$18.45	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	LEGO CLASSIC MEDIUM CREATIVE BRICK BOX 109696 BUILDING TOY SET	1	\$28.00	\$28.00	\$0.00	\$0.00	\$361.32
4/21/2023	20233922	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046150.0000.00000.000	SHIPPING	1	\$61.00	\$61.00	\$0.00	\$0.00	\$361.32
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	ROYAL BLUE MN BUILD SERIES PLA FILAMENT- 1.75 MM (1KG)	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	YELLOW MH BUILD SERIES PLA FILAMENT - 1.75MM	1	\$21.99	\$21.99	\$0.00	\$0.00	\$96.96
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	RED MH BUILD SERIES PLA FILAMENT - 1.75MM	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
4/18/2023	20233815	AMAZON.COMSERVICES, INC	24160.1000.56118.1010.046325.0000.00000.000	BLACK MH BUILD SERIES PLA FILAMENT - 2.85MM FOR SUMMER CAMP: CYBERSECURITY CAMP TO BE HELD ON JUNE 5 - 9, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$24.99	\$24.99	\$0.00	\$0.00	\$96.96
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	250 SHEETS WATERCOLOR PAPER BULK WHITE	2	\$24.99	\$49.98	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	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
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	LOGITECH H390 WIRED HEADSET FOR PC/LAPTOP, USB	20	\$19.99	\$399.80	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	SHIPPING	1	\$40.00	\$40.00	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	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 TRAINING. AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	AMAZON BASICS MAGNETIC DRY-ERASE BOARD COMBO FOR USE IN OFFICE.	1	\$13.22	\$13.22	\$0.00	\$0.00	\$985.15

4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	LEGO CLASSIC LARGE CREATIVE BRICK BOX (1 PER GRADE LEVEL TO SHARE)	5	\$34.99	\$174.95	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046056.0000.00000.000	BUILDING BLOCKS FOR CHILDREN AGES 2-5 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
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	ONWARD: CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS	1	\$19.29	\$19.29	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	THE ONWARD WORKBOOK: DAILY ACTIVITIES TO CULTIVATE YOUR EMOTIONAL RESILIENCE AND THRIVE	1	\$21.99	\$21.99	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	NATIONAL GEOGRAPHIC MAGNETIC MARBLE RUN, 150 PIECE STEM BUILDING SET	2	\$69.99	\$139.98	\$0.00	\$0.00	\$985.15
4/25/2023	20234018	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046056.0000.00000.000	CALMADO - 200 PCS MARBLE RUN WOODEN SET	1	\$42.98	\$42.98	\$0.00	\$0.00	\$985.15
4/18/2023	20233795	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046325.0000.00000.000	18" X 24" COROPLAST SIGNS (1-SIDED) - 2023 TIGER GRADUATES	350	\$8.80	\$3,080.00	\$0.00	\$0.00	\$3,937.50
4/18/2023	20233795	AC PRINT & DESIGN, LLC	11000.1000.56118.1010.046325.0000.00000.000	LIGHT DUTY SIGN STANDS FOR THE 2023 ALAMOGORDO TIGER GRADUATES YARD SIGNS.	350	\$2.45	\$857.50	\$0.00	\$0.00	\$3,937.50
4/18/2023	20233786	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00321.000	FLOWER ARRANGEMENTS AND/OR PLANTS FOR STAFF HAVING RECENT EVENTS OCCUR WITHIN THEIR FAMILY.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000	AMYLOVE 12 PCS KIDS EAR PROTECTION NOISE EAR MUFFS; ADJUSTABLE	1	\$84.99	\$84.99	\$0.00	\$0.00	\$111.96
4/25/2023	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000	JOYIN MARBLE RUN PREMIUM SET - 196 PCS CONSTRUCTION BUILDING BLOCKS - TRANSLUCENT PLASTIC PCS - GLASS MARBLES	1	\$26.97	\$26.97	\$0.00	\$0.00	\$111.96
4/25/2023	20234017	AMAZON.COMSERVICES, INC	24101.1000.56118.0000.046056.0000.00000.000	NOISE CANCELLING HEADPHONES FOR STUDENTS WITH SENSOR ISSUES. MARBLE RUN FOR USE IN MAKERSPACE CLASSROOM TO PROMOTE CRITICAL THINKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$111.96
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	MATH NIGHT, PARENTAL INVOLVEMENT, ACTIVITY TO BE HELD ON APRIL 26, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	VARIETY OF PIZZAS TO ENCOURAGE ATTENDANCE AFTERSCHOOL AND WORK BUT BEFORE BEDTIME.	55	\$7.99	\$439.45	\$0.00	\$0.00	\$439.45
4/25/2023	20233966	PAPA JOHNS PIZZA (ALAMOGORDO)	24101.2190.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	55	\$0.00	\$0.00	\$0.00	\$0.00	\$439.45
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	SUPPLIES AND MATERIALS TO BE USED DURING THE SY 2022-2023 BY OFFICE AT SIERRA ELEMENTARY FOR VARIOUS PROJECTS AND ACTIVITIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	TRU-RAY 9" X 12" CONSTRUCTION PAPER HOLIDAY RED, 50 SHEETS PER PK	10	\$3.59	\$35.90	\$0.00	\$0.00	\$302.61

4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER, BRIGHT WHITE, 50 SHEETS/PK	20	\$1.16	\$23.20	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	SUNWORKS, 12" X 18" CONSTRUCTION PAPER, TURQUOISE, 50 SHEETS/PK	15	\$2.24	\$33.60	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER YELLOW, 50/PK	15	\$1.20	\$18.00	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER SKY BLUE, 50/PK	15	\$1.20	\$18.00	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL, 3/4" X 27.77 YDS 24 ROLLS	1	\$54.18	\$54.18	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	DURCELL COPPERTOP AAA, AKALINE BATTERY 36/PK	1	\$40.76	\$40.76	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY 36/PK	1	\$37.03	\$37.03	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK	6	\$4.68	\$28.08	\$0.00	\$0.00	\$302.61
4/21/2023	20233917	STAPLES ADVANTAGE	11000.2400.56118.0000.046150.0000.00000.000	PENTEL ENERGEL-X ROLLER GELL RETRACTABLE GEL PENS, BOLD PRINT, BLACK INK, DOZ	1	\$13.86	\$13.86	\$0.00	\$0.00	\$302.61
4/21/2023	20233902	DOLLAR BOOTS & JEANS	27153.2700.56118.0000.046000.0000.00000.000	CARHARTT - BRN MED SHORT COVERALLS FOR IVAN DURAN WHILE WORKING IN THE SHOP	3	\$129.99	\$389.97	\$0.00	\$0.00	\$389.97
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	CONSTRUCTION PAPER - 12"X18" PACK OF 50 SHEETS - ASSORTED COLORBOOK	3	\$2.84	\$8.52	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	BIG BOOK STORYTELLING ACTIVITY KITS - COMPLETE SET	1	\$521.55	\$521.55	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	CRAFT STICK PUPPETS	6	\$12.34	\$74.04	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	STORYTELLING GLOVE	3	\$9.49	\$28.47	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	STORYTELLING LAPBOARD	3	\$11.39	\$34.17	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	STORYTELLING PUPPETS - SET OF 2	1	\$45.59	\$45.59	\$0.00	\$0.00	\$757.93
4/21/2023	20233893	LAKESHORE LEARNING MATERIALS	24330.1000.56118.1010.046000.0000.00000.000	STORYTELLING PUPPETS -SET 1 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 ON JUNE 5-9, 2023 AT THE SUNSET HILLS ELEMENTARY SCHOOL. ESSER	1	\$45.59	\$45.59	\$0.00	\$0.00	\$757.93
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	\$0.00	\$0.00	\$200.00
4/21/2023	20233901	LOWE'S GROCERY	23000.1000.56118.0000.046003.0000.00475.000	PURCHASE OF WATER & COOKIE DOUGH.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/21/2023	20233901	LOWE'S GROCERY	23000.1000.56118.0000.046003.0000.00475.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
4/18/2023	20233850	HOME DEPOT	11000.1000.56118.1010.046220.0000.00000.100	MOVING BOXES & CONTRACTOR TRASH BAGS TO BE USED FOR VARIOUS THINGS SUCH AS PACKING UP PORTABLE TO BE REMODELED, FOOD BANK & STORAGE	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

4/18/2023	20233845	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233859	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233869	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233869	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233865	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233833	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233877	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
4/18/2023	20233847	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, POWER SUPPLIES, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE , FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233863	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE, FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE, FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233867	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00

4/18/2023	20233886	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/18/2023	20233836	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SY 22/23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
4/18/2023	20233857	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233841	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233841	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FB5-SLD FUEL NOT PROCESSABLE (DBRS) 55GL FOR JUNE SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NON-PREQUAL CRANK FOR JUNE SY 22/23 FOR OSHA	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR JUNE SY 22/23 FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233843	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDs, FOR JUNE SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233873	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR OR REPLACEMENT FOR TRANSPORTATION FOR THE MONTH OF JUNE SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE, FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233854	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233819	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233819	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233819	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE, FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233882	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	TINT WINDOW REPAIR OR INSTALL AND KEYS FOR FLEET MAINTENANCE FOR JUNE SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233838	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

4/18/2023	20233875	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
4/18/2023	20233890	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR JUNE SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233890	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR JUNE SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233823	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/18/2023	20233888	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF JUNE SY 22/23	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE , FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233884	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF JUNE FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233832	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MAY SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233876	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
4/18/2023	20233846	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, POWER SUPPLIES, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233862	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233866	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233885	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FOR FLEET MAINTENANCE FOR THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/18/2023	20233835	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FOR FLEET MAINTENANCE FOR THE MONTH OF MAY SY 22/23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00

4/18/2023	20233856	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233840	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MAY , FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233840	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE FOR THE MONTH OF MAY, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR ,MAY SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FB5-SLD FUEL NOT PROCESSABLE (DBRS) 55GL FOR MAY SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NON-PREQUAL CRANKC FOR MAY SY 22/23 FOR OSHA	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233842	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR MAY SY 22/23 FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
4/18/2023	20233872	BORDER RECAPPING LLC	13000.2700.54314.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR OR REPLACEMENT FOR TRANSPORTATION FOR THE MONTH OF MAY SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233853	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF MAY, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233818	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233881	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	TINT WINDOW REPAIR OR INSTALL AND KEYS FOR FLEET MAINTENANCE FOR MAY SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233837	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/18/2023	20233874	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
4/18/2023	20233889	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR MAY SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/18/2023	20233889	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR MAY SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00

4/18/2023	20233822	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/18/2023	20233887	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF MAY SY 22/23	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233883	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/18/2023	20233864	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY SY 22/23	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/18/2023	20233868	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233868	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233858	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
4/18/2023	20233844	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF MAY FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233779	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,	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART HEXAGONAL PENCILS, NO 2 PACK OF 96	1	\$18.97	\$18.97	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART POSTER BOARD 11 X 14 INCHES, ASSORTED NEON COLORS, PACK OF 25	3	\$13.57	\$40.71	\$0.00	\$0.00	\$666.55

4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART WASHABLE MARKERS, CONICAL TIP, ASSORTED COLORS, PACK OF 8	5	\$3.22	\$16.10	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	CHILDCRAFT CONSTRUCTION PAPER 9X12 INCHES, ASSORTED COLORS, 500 SHEETS	2	\$13.49	\$26.98	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART POLYPROPYLENE D-RING BINDER, 1 INCH, BLACK	50	\$5.39	\$269.50	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	LETTERMARK PREMIUM COPY PAPER, 8 1/2 X 11 INCHES, WHITE, 500 SHEETS	2	\$14.02	\$28.04	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART POSTER BOARDS 22 X 28 INCHES, 8-PLY THICKNESS, WHITE PACK OF 25	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	FREY SCIENTIFIC STUDENT BACTERIA EXPERIMENT KIT	1	\$49.57	\$49.57	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART HEAVY DUTY DENIM ADULT, 31 X 20 INCHES.	5	\$12.37	\$61.85	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCHOOL SMART 3-HOLE PUNCHED FILLER PAPER W/RED MARGIN, 8 1/2 X 11 INCHES, COLLEGE RULED, 200 SHEETS	3	\$2.92	\$8.76	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SCOTT RAGS IN A BOX, 1 PLY, 10X13 INCHES WHITE, PACK OF 200 ROLLS	1	\$30.59	\$30.59	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SPORTIME MYPLACE FOOD GROUPS FLIP CHARTS, GRADES 5 TO 9, SET OF 10	1	\$56.24	\$56.24	\$0.00	\$0.00	\$666.55
4/18/2023	20233792	SCHOOL SPECIALTY (ABQ)	24160.1000.56118.1010.046325.0000.00000.000	SOFTSOAP ANTIBACTERIAL LIQUID HAND 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 SCHOOL.	1	\$28.27	\$28.27	\$0.00	\$0.00	\$666.55
4/25/2023	20233984	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.00000.000	SUPPLIES AND MATERIALS TO BE USED DURING THE 2022-2023 SCHOOL YEAR BY OFFICE FOR VARIOUS PROJECTS AND ACTIVITIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
4/25/2023	20233984	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.00000.000	NICKY'S 6 POCKET FOLDER METALLIC GREEN	100	\$2.60	\$260.00	\$0.00	\$0.00	\$260.00
4/25/2023	20233984	ROCHESTER 100, INC.	11000.1000.56118.2000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	100	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	BARKER CREEK INSPIRED WRITING JOURNALS, 5 DESIGNS, 8 1/2 X 11 INCHES, SET OF 5	24	\$21.97	\$527.28	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART REGULAR CRAYONS IN TUCK BOX, ASSORTED COLORS, PACK OF 24	40	\$1.64	\$65.60	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART OIL PASTELS, ASSORTED COLORS, SET OF 12	110	\$1.55	\$170.50	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SAX SKETCH DIARY, 50 LBS, 8 1/2 X 11 INCHES, 100 SHEETS	120	\$5.69	\$682.80	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMARTS SKIP-A-LINE RULED COMPOSITION BOOK, GRADE 1, GREEN, SHEETS	25	\$3.82	\$95.50	\$0.00	\$0.00	\$4,211.25

4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART COLORED PENCILS, 7 INCHES, ASSORTED COLORS, PACK OF 24	110	\$4.19	\$460.90	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SAX SKETCH DIARY, 50 LBS, 8 1/2 X 11 INCHES, 50 SHEETS	22	\$3.37	\$74.14	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SHARPIE FINE PERMANENT MARKERS, FINE TIP, ASSORTED COLORS, SET OF 12	110	\$14.99	\$1,648.90	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART BLUNT TIP KIDS SCISSORS, 5 INCHES	30	\$2.47	\$74.10	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART POINTED TIP KIDS SCISSORS, 6 INCHES	30	\$2.47	\$74.10	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART POINTED TIP STUDENT SCISSORS, 6 INCHES	70	\$2.99	\$209.30	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	SCHOOL SMART GLUE STICK, 0.28 OUNCES, WHITE AND DRIES CLEAR, PACK OF 30	4	\$14.02	\$56.08	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	CREATIVITY STREET COLOSSAL CRAFT MASKS KIT, ASSORTED COLORS & STYLES, SET OF 24	3	\$19.37	\$58.11	\$0.00	\$0.00	\$4,211.25
4/21/2023	20233905	SCHOOL SPECIALTY (ABQ)	24330.1000.56118.1010.046000.0000.00000.000	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 ON JUNE 5-9 AT SUNS	2	\$6.97	\$13.94	\$0.00	\$0.00	\$4,211.25
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	ITEMS TO BE USED IN PROJECT BASED LEARNING TO PREPARE MVMS STUDENTS FOR REAL WORLD PROBLEMS USING LOGICAL DEDUCTION, ALTERNATIVE MATH INSTRUCTIONS WHICH ENCOURAGE COMMUNICATION AND CRITICAL THINKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	RAIN BIRD 0.5 GPH EMITTERS 10 PACK	1	\$5.27	\$5.27	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	PROFLEX E-Z PROTECT TREE TRUNK PROTECTOR 6-PACK	1	\$12.81	\$12.81	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	TEKNOR APEX HIGH PERFORMANCE 3/4 IN X 75FT TRADESMAN GRADE WATER HOSE	2	\$139.96	\$279.92	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	EVERBILT 1/2 - 1-1/4 IN STAINLESS STEEL HOSE CLAMP	1	\$2.18	\$2.18	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	EVERBILT 3/4IN FHT X 1/2 IN BARB BRASS ADAPTER FITTING	1	\$17.67	\$17.67	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	KELLOGG GARDEN ORGANICS 2 CU. FT. ALL NATURAL GARDEN SOIL FOR FLOWERS AND VEGETABLES	20	\$8.97	\$179.40	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	RAINDRIP 1/2IN X 500FT L POLYETHYLENE DRIP IRRIGATION POLY TUBING	1	\$47.99	\$47.99	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	RAIN BIRD DRIP HOLE PUNCH	1	\$1.27	\$1.27	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	NATIONAL PLANT NETWORK 2.5 QT. DWARF POMEGRANATE PUNICA GRANATUM PLANT WITH ORANGE BLOOMS IN GROWER POT	2	\$32.31	\$64.62	\$0.00	\$0.00	\$1,436.93

4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	GURNEY'S THOMPSON SEEDLESS GRAPE (VITIS) LIVE BAREROOT FRUITING VINE	3	\$20.72	\$62.16	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	1 GAL BELLE OF GEORGIA PEACH TREE	2	\$44.98	\$89.96	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	EVERBILT #8 X 1-1/2 IN COARSE ZINC-PLATED PHILLIPS BUGLE HEAD WOOD SCREWS 50 PER PACK	14	\$6.87	\$96.18	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	GRIP-RITE #8 2-1/2 IN PHILLIPS BUGLE-HEAD COARSE THREAD GOLD SCREWS (1LB PACK)	30	\$9.87	\$296.10	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	2IN X 4IN X 8FT PRIME WHITEWOOD STUD	84	\$3.35	\$281.40	\$0.00	\$0.00	\$1,436.93
4/28/2023	20234091	HOME DEPOT	24101.1000.57332.1010.046003.0000.00000.000	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	\$1,436.93
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	ITEMS TO BE USED IN PROJECT BASED LEARNING TO PREPARE MVMS STUDENTS FOR REAL-WORLD PROBLEMS USING LOGICAL DEDUCTION, ALTERNATUVE MATH INSTRUCTIONS WHICH ENCOURAGE COMMUNICATION AND CRITICAL THINKING.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$280.59
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	PLAID CRAFTING TOOLS DECORATIVE WOOD BURNING & STENCIL CUTTIN TOOL 8 PIECE	4	\$12.39	\$49.56	\$0.00	\$0.00	\$280.59
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	ROYAL & LANGNICKEL 10PC SUPER VALUE GOLDEN TAKLON ACRYLIC ARTIST BRUSH SET-SHADERS/ROUNDS	3	\$4.97	\$14.91	\$0.00	\$0.00	\$280.59
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	HANDY ART 16OZ MULTICOLOR SEMI-GLOSS ACRYLIC ART PAINT 6 PIECES	4	\$40.53	\$162.12	\$0.00	\$0.00	\$280.59
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	DREMEL 3000-N/18 VARIABLE SPEED ROTARY TOOL, 18 ACCESSORIES	1	\$54.00	\$54.00	\$0.00	\$0.00	\$280.59
4/28/2023	20234078	WAL-MART SUPER CENTER	24101.1000.57332.1010.046003.0000.00000.000	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	\$280.59
4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED FOR STUDENT INSTRUCTION AND TEACHER LESSON PREPARATION FOR 22-23 SY AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,359.86
4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ARTKRFT DUO-FINISH PAPER ROLL 36"W X 1000'L BLACK	5	\$95.19	\$475.95	\$0.00	\$0.00	\$1,359.86
4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	ARTKRAFT DUO FINISH PAPER ROLL 36"W X 1000'L WHITE	5	\$88.39	\$441.95	\$0.00	\$0.00	\$1,359.86
4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS 36" X 1000' CANARY	2	\$113.89	\$227.78	\$0.00	\$0.00	\$1,359.86
4/18/2023	20233762	QUILL CORP.	11000.1000.56118.1010.046003.0000.00000.000	SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS 36" X 1000' DARK BLUE	2	\$107.09	\$214.18	\$0.00	\$0.00	\$1,359.86

4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	MANILA FOLDERS FOR TEACHERS AND STAFF AS NEEDED AT YUCCA ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$264.44
4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	STAPLES FILE FOLDER 3-TAB LETTER SIZE MANILA 5 BOXES/CARTON	2	\$68.59	\$137.18	\$0.00	\$0.00	\$264.44
4/18/2023	20233800	STAPLES ADVANTAGE	23000.1000.56118.0000.046181.0000.00200.000	STAPLES REINFORCED FILE FOLDER 1/3 CUT LETTER SIZE GREEN 100/BOX	3	\$42.42	\$127.26	\$0.00	\$0.00	\$264.44
4/18/2023	20233778	WAL-MART SUPER CENTER	23000.1000.56118.0000.046028.0000.00200.000	SNACK ITEMS TO PRESENT TO 3-5 GRADE STUDENTS DURING TESTING IN APRIL AND MAY 2023 AT BUENA VISTA ELEMENTARY ITEMS SUCH AS: MINTS, GUM, CANDY, CHIPS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233778	WAL-MART SUPER CENTER	23000.1000.56118.0000.046028.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	SUPPLIES & MATERIALS TO SUPPORT CLASSROOM ELA AT BUENA VISTA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	PACON SENTENCE & LEARNING STRIPS WHITE	10	\$2.51	\$25.10	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	OXFORD RULE 3 X 5 INDEX CARDS LINED CANARY 100/PACK	20	\$2.83	\$56.60	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	OXFORD 3 X 5 INDEX CARDS LINED GREEN 100/PACK	20	\$2.73	\$54.60	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	OXFORD 3 X 5 INDEX CARDS BLANK BLUE 100 PACK	20	\$2.73	\$54.60	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	OXFORD INDEX CARDS RULED CHERRY COLOR 100/PACK	20	\$2.34	\$46.80	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	STAPLES 3 X 5 INDEX CARDS NARROW RULED WHITE 100/PACK	20	\$0.47	\$9.40	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	PACON SENTENCE & LEARNING STRIPS ASSORTED COLORS	10	\$7.23	\$72.30	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP BLACK 12/PACK	1	\$10.47	\$10.47	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	PENTEL WOW! RETRACTABLE BALLPOINT PENS, MEDIUM POINT BLACK DOZEN	2	\$4.95	\$9.90	\$0.00	\$0.00	\$365.64
4/21/2023	20233916	STAPLES ADVANTAGE	24101.1000.56118.1010.046028.0000.00000.000	PENDAFLEX DOUBLE STUFF 3-TAB FILE FOLDER LETTER SIZE MULTICOLOR 50/BOX	1	\$25.87	\$25.87	\$0.00	\$0.00	\$365.64
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	CRAYOLA WASHABLE MARKER CLASSPACK, BROAD LINE, ASSORTED COLORS, SET OF 200	1	\$78.84	\$78.84	\$0.00	\$0.00	\$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
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$131.98
4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	SUPPLIES FOR STUDENTS TO USE DURING ART CLASS AND SCHOOL WIDE PROJECTS AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$131.98

4/21/2023	20233904	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046056.0000.00000.000	CRAYOLA COLORS OF THE WORLD CRAYON CLASS PACK, SET OF 480	1	\$41.14	\$41.14	\$0.00	\$0.00	\$131.98
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	MASK MANIA CRAFT KIT ASSORTMENT - MAKES 48 - SHARED K-2	1	\$34.99	\$34.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	8" - 16" CARNIVAL HANGING PAPER FANS 6 PC.	2	\$16.99	\$33.98	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	FARM ANIMAL FRIEND PUPPETS PAPER BAG CRAFT KIT - MAKES 12 K - 1 SHARED	2	\$16.99	\$33.98	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	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 ON JUNE 5	1	\$199.99	\$199.99	\$0.00	\$64.72	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	RED & WHITE STRIPED PLASTIC TABLECLOTH ROLL 100 FT	1	\$20.99	\$20.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	RED & WHITE PLASTIC PENNANT BANNER 100 FT.	1	\$7.98	\$7.98	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	12 FT. TRAPEZE ARTIST CEILING DECOR 1 PIECE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	CARNIVAL PRIZE KIT - BULK 432 PC	1	\$194.99	\$194.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	FILL-IN-THE-BLANKS CARNIVAL PRIZE WHEEL 3 PIECE	1	\$32.99	\$32.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	GREEN COUPON DOUBLE ROLL TICKETS - 1 ROLL	1	\$9.79	\$9.79	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	CARNIVAL PHOTO BOOTH BACKDROP & PROPS KIT - 15 PC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	CARNIVAL PLASTIC BANNER 1 PIECE	1	\$8.79	\$8.79	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	INFLATABLE CLOWN PUNCHING BAG 1 PIECE	2	\$11.99	\$23.98	\$0.00	\$0.00	\$711.94
4/18/2023	20233781	ORIENTAL TRADING CO INC	24330.1000.56118.1010.046000.0000.00000.000	BIG TOP TEMPORARY TATTOOS - 72 PC	1	\$6.79	\$6.79	\$0.00	\$0.00	\$711.94
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	METALLIC GOLD PAPER DINNER PLATES - 24 CT	5	\$5.99	\$29.95	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	ASHLEY PRODUCTION BLANK PASSPORTS 12 PER PK - 3 PACK	6	\$33.99	\$203.94	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	METALLIC GOLD SOLID COLOR PAPER 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
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BLACK & GOLD BUFFET DECORATING KIT, 12 PC	6	\$4.97	\$29.82	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	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
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BAUMGARTENS DISPOSABLE GLOVES S/M, 100 PK, 6 PACK	1	\$44.99	\$44.99	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BULK 48 PC MINI FUN FOOD BUTTONS 48 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
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BLACK & GOLD TREAT TABLE 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

4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	14 FT. 9" GOLD FOIL CEILING DECORATING	1	\$14.99	\$14.99	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	8 1/2" X 12" BULK NEON GOODY BAGS - 150 PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	GOLD CONGRATULATIONS GARLAND	1	\$5.49	\$5.49	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	MODERN PLASTIC GOLD CUTLERY SETS - 24 CT.	5	\$7.79	\$38.95	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	GOLD GEOMETRIC BEVERAGE NAPKINS	7	\$1.07	\$7.49	\$0.00	\$0.00	\$783.34
4/18/2023	20233780	ORIENTAL TRADING CO INC	24160.1000.56118.1010.046325.0000.00000.000	BULK 144 PC MINI ERASERS FOOD KIT - 144 PC FOR THE SUMMER CAMP: APRONS CAMP TO BE HELD ON JUNE 5 - 9, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$39.99	\$39.99	\$0.00	\$100.00	\$783.34
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
4/25/2023	20233946	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED PAPER GOODS	1	\$54.04	\$54.04	\$0.00	\$0.00	\$736.63
4/25/2023	20233946	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	BURGERS, HAMBURGER BUNS, HOT DOGS, HOT DOG BUNS, CHEESE SLICES, LETTUCE, TOMATO, ONION, ASSORTED CONDIMENTS, CHIPS I UNDERSTAND, PER BOARD POLICY D-2750 DJE BIDDING/PURCHASING PROCEDURES: I AM NOT TO MAKE ANY PURCHASE ON BEHALF OF THE ALAMOGORDO PUBL	1	\$628.99	\$628.99	\$0.00	\$0.00	\$736.63
4/21/2023	20233908	SCHOLASTIC BOOKFAIRS	11000.1000.56118.1010.046033.0000.00000.000	BOOKFAIR FOR CHAPARRAL MIDDLE SCHOOL HELD MAY 10-19, 2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	HIGHEST INTEREST MIDDLE PLUS	1	\$284.62	\$284.62	\$0.00	\$0.00	\$1,442.56
4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	SPORTS MIDDLE PLUS	1	\$284.62	\$284.62	\$0.00	\$0.00	\$1,442.56
4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	FANTASY/SCIENCE FICTION MIDDLE PLUS	1	\$285.46	\$285.46	\$0.00	\$0.00	\$1,442.56
4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	REALISTIC FICTION MIDDLE PLUS	1	\$285.46	\$285.46	\$0.00	\$0.00	\$1,442.56
4/21/2023	20233912	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	MYSTERY MIDDLE PLUS	1	\$302.40	\$302.40	\$0.00	\$0.00	\$1,442.56
4/18/2023	20233790	APS STUDENT NUTRITION	11000.2500.56118.0000.046350.0000.00000.000	LUNCH CATERING FOR RFP 005-2023 EVALUATION MEETING ON APRIL 21, 2023	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/18/2023	20233798	SHAY, APRIL	11000.1000.56118.1010.046015.0000.00000.000	DESSERT REFRESHMENTS FOR AHS SCHOLARSHIP NIGHT BEING HELD AT ALAMOGORDO HIGH SCHOOL ON APRIL 26, 2023. ITEMS TO INCLUDE: CUPCAKES, TEA, LEMONADE, WATER, NAPKINS AND CUPS	1	\$230.00	\$230.00	\$0.00	\$0.00	\$230.00
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	\$0.00	\$0.00	\$0.00	\$419.46
4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	HEATHER DENIM STAFF SHIRTS SIZE 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 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 LARGE	12	\$9.92	\$119.04	\$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	\$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
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
4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	SET UP FEE	1	\$40.00	\$40.00	\$0.00	\$22.34	\$419.46

4/18/2023	20233796	4IMPRINT	23000.1000.56118.0000.046028.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$419.46
4/25/2023	20233945	WAL-MART SUPER CENTER	11000.2400.56118.0000.046015.0000.00000.000	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, AND ASSORTED SNACKS	1	\$509.83	\$509.83	\$0.00	\$0.00	\$509.83
4/25/2023	20233944	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00220.000	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, BLANKETS, PILLOWS, LAMPS, BATHROOM ORGANIZERS, SUITCASES, ROOM OR	1	\$830.00	\$830.00	\$0.00	\$0.00	\$830.00
4/21/2023	20233915	SHAY, APRIL	23000.1000.56118.0000.046015.0000.00220.000	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 CHIPS, CONDIMENTS, CO	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/18/2023	20233817	CODILLA PATTERSON, ANTHONY W	11000.1000.53711.1010.046015.0000.00000.000	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 THURSDAY, MAY 25, 2023 - DRESS REHEARSAL 3:00 - 5:00 PM	1	\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$1,250.00
4/18/2023	20233785	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	ITEMS FOR STUDENTS, PARENTS AND STAFF DURING THE 5TH GRADE EOY GRADUATION CELEBRATION HELD ON MAY 24, 2023 AT SUNSET HILLS 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
4/18/2023	20233785	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00

4/18/2023	20233784	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	ITEMS FOR STUDENTS, PARENTS AND STAFF AT THE KINDER EOY CELEBRATION HELD ON MAY 17, 2023 SUNSET HILLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
4/18/2023	20233784	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
4/18/2023	20233784	LOWE'S GROCERY	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
4/18/2023	20233777	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	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 PLATES, FORKS, NAPKINS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233777	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233759	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046056.0000.00145.000	PIZZA FOR ALL STUDENTS AS AN INCENTIVE FOR A GOOD YEAR TO BE HELD ON MAY 22, 2023 AT SUNSET HILLS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$894.27
4/18/2023	20233759	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
4/18/2023	20233759	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$894.27
4/18/2023	20233776	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	INCENTIVES TO PROMOTE PERFECT ATTENDANCE. ITEMS SUCH AS: BOOKS, LEARNING GAMES, S.T.E.A.M. KITS TO PROMOTE CRITICAL THINKING AT SUNSET HILLS ELEMENTARY	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
4/18/2023	20233776	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00

4/18/2023	20233814	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	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 HILLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.57
4/18/2023	20233814	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	200 PACK WRIST BANDS COLORS PAPER WATERPROOF NEON WRISTBANDS FOR EVENTS, LIGHT WEIGHT, ADHESIVE 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
4/25/2023	20233943	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED FOOD ITEMS FOR MAY 2023 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
4/25/2023	20233943	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED PAPER GOODS 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 OTH	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233775	WAL-MART SUPER CENTER	21000.3100.53330.0000.046390.0000.00000.000	CANOPY'S FOR ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE FOR SUMMER MEAL PROGRAM	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/21/2023	20233894	WAL-MART SUPER CENTER	23000.1000.56118.1010.046114.0000.00200.000	ITEMS TO BE SERVED AND USED AT THE SCHOOL DANCE HELD ON MAY 18, 2023. ITEMS TO INCLUDE: SODAS, DRINKS, WATER, PAPER PLATES, NAPKINS, VARIETY OF COOKIES	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
4/21/2023	20233894	WAL-MART SUPER CENTER	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	\$100.00
4/25/2023	20233942	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED FOOD ITMES FOR APRIL 2023 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
4/25/2023	20233942	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED PAPER GOODS 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 OTH	1	\$50.00	\$50.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233788	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	TSHIRTS FOR ALAMOGORDO PUBLIC STUDENT NUTRITION SERVICES EMPLOYEES TO USE FOR NMSNA 2023 ANNUAL STATE CONFERENCE TSHIRTS TO WEAR AS PART OF THE UNIFORM JUNE 6-9, 2023.	9	\$27.25	\$245.25	\$0.00	\$0.00	\$245.25
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	10- MEDIUM	10	\$10.75	\$107.50	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	20- LARGE	20	\$10.75	\$215.00	\$0.00	\$0.00	\$647.50

4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	17- XLARGE	17	\$10.75	\$182.75	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	5-2X	5	\$13.25	\$66.25	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	2-3XL	2	\$14.25	\$28.50	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	1-4XL	1	\$15.25	\$15.25	\$0.00	\$0.00	\$647.50
4/18/2023	20233787	WINNER'S CIRCLE	21000.3100.56118.0000.046390.0000.00000.000	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 THEIR UNIFORM. 3-SMALL	3	\$10.75	\$32.25	\$0.00	\$0.00	\$647.50
4/25/2023	20234001	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$139.80
4/25/2023	20234001	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046114.0000.00200.000	PEPPERONI PIZZA	10	\$6.99	\$69.90	\$0.00	\$0.00	\$139.80
4/25/2023	20234001	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.1010.046114.0000.00200.000	CHEESE PIZZA	10	\$6.99	\$69.90	\$0.00	\$0.00	\$139.80
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
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	SUPPLIES FOR KINDER AND 5TH GRADE PROMOTION TO BE HELD ON MAY 24, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	DR SUESS DAY CASTLE CONGRATS 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	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	84 PCS RESUABLE WATER BALLS, WATER SOAKER BALLS FOR OUTDOOR; MULTICOLOR 84	1	\$26.99	\$26.99	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	TOP RACE BEACH PAILS 12 PACK SAND 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	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	FEELA 56 PACK A5 KRAFT NOTEBOOKS, LINED BLANK TRAVEL RAINBOW SPINE; 8 COLORS X7	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	RAYMOND GEDDES 67803 DR SUESS OH THE PLACES YOU'LL GO! ASSORTED BOOKMARK SET	1	\$7.82	\$7.82	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	DURACELL PROCELL PC1500 ALKALINE-MANGANESE DIOXIDE AA BATTERY 24 COUNT PACK OF 1	2	\$17.42	\$34.84	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	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	\$12.54	\$25.08	\$0.00	\$0.00	\$636.53
4/18/2023	20233813	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

4/18/2023	20233813	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046028.0000.00000.000	SHIPPING	1	\$24.99	\$24.99	\$0.00	\$0.00	\$636.53
4/25/2023	20233979	BARNES & NOBLE BOOK SELLERS	23000.1000.56118.0000.046033.0000.00006.000	SIEZE THE STORY: A HANDBOOK FOR TEENS WHO LIKE TO WRITE AUTHOR: VICTORIA HANLEY PAPERBACK	32	\$24.95	\$798.40	\$0.00	\$0.00	\$798.40
4/18/2023	20233799	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	LOGITECH WIRELESS KEYBOARD	1	\$39.19	\$39.19	\$0.00	\$0.00	\$299.74
4/18/2023	20233799	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	HP 78A BLACK STANDARD TONER	1	\$94.95	\$94.95	\$0.00	\$0.00	\$299.74
4/18/2023	20233799	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	HP 65 BLACK INK TO USE IN THE ALAMOGORDO PUBLIC SCHOOL KITCHENS SCHOOL YEAR 2022/2023.	10	\$16.56	\$165.60	\$0.00	\$0.00	\$299.74
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
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	ALPHABET - MOVEABLE ALPHABET SET GR PK-3	8	\$77.73	\$621.84	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	STUDENT BOARD DRY ERASE RULED 12X18 SCHOOL SMART PACK OF 10	14	\$45.04	\$630.56	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	STUDENT INSTRUCTIONAL MATERIALS QUOTE: Q-321114 LEARNING TOOLS REQUESTED FOR YUCCA K- 5 STUDENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	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
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	PAPER SKIP LINE 11 X 8.5 3/4 IN RULED 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
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	PAPER SENTENCE STRIPS PACON 3 X 24 IN MANILA PK OF 100	12	\$6.04	\$72.48	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MARKER DRY ERASE PEN SCHOOL SMART BLUE PACK OF 12	15	\$15.59	\$233.85	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MARKER DRY ERASE CHISEL SCHOOL SMART BLUE PACK OF 12	15	\$16.44	\$246.60	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	GEARS GEARS GEARS BEGINNER 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
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	200	\$0.00	\$0.00	\$0.00	\$0.00	\$13,373.96
4/25/2023	20233970	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	STUDENT BOARD DRY ERASE PLAIN 912 SCHOOL SMART PACK OF 10	16	\$21.64	\$346.24	\$0.00	\$0.00	\$13,373.96
4/18/2023	20233806	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING FOR SANDRA DAVIS TO ATTEND SCHOOL NUTRITION ASSOCIATION ANNUAL NATIONAL CONFERENCE HELD JULY 7-12, 2023 IN DENVER, COLORADO.	5	\$265.00	\$1,325.00	\$0.00	\$0.00	\$1,325.00
4/18/2023	20233805	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	AIRFARE FOR SANDRA DAVIS TO ATTEND SCHOOL NUTRITION ASSOCIATION ANNUAL NATIONAL CONFERENCE HELD JULY 7-12, 2023IN DENVER, COLORADO.	1	\$568.80	\$568.80	\$0.00	\$0.00	\$568.80

4/18/2023	20233804	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	REGISTRATION FOR SANDRA DAVIS TO ATTEND SCHOOL NUTRITION ASSOCIATION ANNUAL NATIONAL CONFERENCE HELD JULY 7-12, 2023 IN DENVER, COLORADO.	1	\$565.00	\$565.00	\$0.00	\$0.00	\$565.00
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	FURNITURE FOR THE SENSORY ROOM FOR STUDENTS TO MAKE IT COMFORTABLE AND SOOTHING FOR THE STUDENTS THAT NEED TO USE THE ROOM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.05
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	CHILDCRAFT CURVE OTTOMAN 27 X 16 X 16, RED COLOR	2	\$149.96	\$299.92	\$0.00	\$0.00	\$3,273.05
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	CLASSROOM SELECT SOFT SEATING NEOLINK ARMED SOFA, POWER FLUSH MOUNT RIGHT SIDE, 66 X 32 X 34 INCHES	1	\$2,546.21	\$2,546.21	\$0.00	\$426.92	\$3,273.05
4/25/2023	20233969	SCHOOL SPECIALTY (ABQ)	23000.1000.56118.1010.046181.0000.00200.000	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	\$3,273.05
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	ITEMS TO PROVIDE WORK AREA FOR TEACHER AND DISPLAY AT BUENA VISTA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.52
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	GHENT NATURAL CORK BULLETIN BOARD WITH ALUMINUM FRAME, 4 X 8 FEET	5	\$370.62	\$1,853.10	\$0.00	\$0.00	\$3,152.52
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	GHENT MAGNETIC PORCELAIN STEEL MARKERBOARD WITH ALUMINUM FRAME, 4 X 12 FEET	1	\$1,299.42	\$1,299.42	\$0.00	\$0.00	\$3,152.52
4/25/2023	20233968	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.52
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	QUOTE #: NHWK996 VIEWBOARD FOR MAKERSPACE AND TEACHER CLASSROOM FOR TEACHING AND INSTRUCTION IN TEACHER CLASSROOM AND MAKERSPACE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,028.02
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	VIEWSONIC VIEWBOARD IFP7550-E2 75" 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
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	LOGITECH WIRELESS TOUCH KEYBOARD K400 PLUS KEYBOARD WITH TOUCHPAD - QWE	2	\$28.00	\$56.00	\$0.00	\$0.00	\$9,028.02
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	VIEWBOARD EXTENDED SERVICE AGREEMENT - 2 YEARS - 4TH 5TH YEAR ON SITE	2	\$0.01	\$0.02	\$0.00	\$0.00	\$9,028.02
4/25/2023	20233933	CDW GOVERNMENT, INC	24101.1000.56119.1010.046181.0000.00360.000	VIEWSONIC VPC25-W53-P1 SLOT IN DIGITAL SIGNAGE PLAYER	2	\$1,100.00	\$2,200.00	\$0.00	\$0.00	\$9,028.02

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
4/25/2023	20234002	EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	SUPPLEMENTAL ADAPTIVE CLOSING THE 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 GROUPS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,553.60
4/25/2023	20234002	EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	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: 7/1/23-6/30/24	1	\$7,920.00	\$7,920.00	\$0.00	\$0.00	\$8,553.60
4/25/2023	20234002	EDMENTUM INC	24101.1000.56113.1010.046181.0000.03360.000	ESTIMATED TAX	1	\$633.60	\$633.60	\$0.00	\$0.00	\$8,553.60
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	PE FITNESS T-SHIRTS TO BE USED BY E.S. STUDENTS WHO PASSED THE 4 X 4 FITNESS TEST DURING THE 2022-2023 SCHOOL YEAR AT SIERRA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$593.45
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	VARIETY OF SIZES FROM X-SMALL TO X-LARGE	1	\$593.45	\$593.45	\$0.00	\$0.00	\$593.45
4/25/2023	20233963	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00200.000	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	\$593.45
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	CUPCAKES FOR GRADUATION AND GRADUATION TOPPERS TO BE HELD ON APRIL 27, 2023 AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	VARIETY OF CUPCAKES & GRADUATION TOPPERS	1	\$220.00	\$220.00	\$0.00	\$0.00	\$220.00
4/18/2023	20233774	WAL-MART SUPER CENTER	23000.1000.56118.0000.046181.0000.00200.000	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	\$220.00
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1795VY0 THE SECRET OF LOCKER 24 -- MARA, WIL (IL 5-8, -FIC-) -- WEST 44 BOOKS, AN IMPRINT OF ENSLOW PUBLISHING, 2023., RL 2.9, 91P GR: M	1	\$24.89	\$24.89	\$0.00	\$0.00	\$1,909.39

4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: 5.1 MG 7.0 506689EN LEX: 730L F&P: Y	1	\$15.79	\$15.79	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1778WX8 SMALL TOWN PRIDE -- STAMPER, PHIL [BKL+ PWK+ SLJ+] {IL 5-8, -FIC} -- HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL 4.2, 260P	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1915SC4 SMILE -- TELGEMEIER, RAINA [BKK+ BKL+ BUL+ HRN+ KIR+ NBKL NYT+ PWK+ SLJ+ 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 GR: S F&P: T	1	\$20.17	\$20.17	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1701YN8 SPIRITS AMONG US -- HOWARD, SHERRY {IL 5-8, -FIC} -- REYCRAFT BOOKS, 2020., RL 5.1, 233P	1	\$16.97	\$16.97	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 FEBRUARY 2, 2023.	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1793BX4 STARFISH -- FIPPS, LISA [BKL* BUL+ HRN+ KIR* MLPH NBKL NYT+ PWX* SLJ*] {IL 5-8, -FIC} -- NANCY PAULSEN BOOKS, 2021., RL 4.7, 244P AR: 4.1 MG 4.0 510597EN	1	\$24.88	\$24.88	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: 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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	2414MA9 STEALING GREENWICH -- GERAGOTELIS, BRITTANY {IL 5-8, -FIC} FBG 1 - PIXEL+INK, 2020., RL 4.7, 256P	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1945KR5 THE STITCHERS -- LAWRENCE, LORIE [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 F&P:	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	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 MG 10.0 504216EN LEX: 750L F&P: U	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	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 145143EN RC: 4.4 11 LEX: 720L	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	1639BX5 TALES TO KEEP YOU UP AT NIGHT -- POBLOCKI, DAN [BUL+ KIR+ PWX+] {IL 5-8, -FIC-} -- PENGUIN WORKSHOP, 2022., RL 6, 262P LEX: 700L	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	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 511505EN F&P: Z	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: 410L	1	\$21.57	\$21.57	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 MG 17.0 107535EN LEX: 890L	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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., RL 5.1, 186P AR: 5.1 MG 7.0 514152EN	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	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 508742EN RC: 4.5 11 LEX: 740L	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	2169RA0 TUNNEL OF BONES -- SCHWAB, VICTORIA [BKL+ HRN+ KIR+] {IL 5-8, -FIC-} -- SCHOLASTIC INC., 2020., RL 4.8, FBG 1 287P AR: 4.9 MG 7.0 503868EN LEX: 710L	1	\$16.67	\$16.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: 630L	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	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 PUBLISHERS, 2022., RL 4.6, 147P	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1885WV2 ALONE--FREEMAN, MEGAN E [BKL+BUL+KIR+] {IL 5-8, FIC}--ALADDIN, 2022., RL 4.7, 404P AR:4.7 MG 4.0 511136EN LEX: 690L F&P: Z+	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	1646AW6 AMIRA & HAMZA. THE WAR TO SAVE THE WORLDS--AHMED, SAMIRA [BLK+HRN+KIR* PWK+SLJ*] {IL 5-8, FIC} -- LITTLE BROWN AND COMPANY, 2022., RL 5.4, 356P AR: 5.0 MG 9.0 514769EN	1	\$14.67	\$14.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1199KX0 BEST FRIENDS--HALE, SHANNON [HRN+KIR* NYT+ SLJ*] {IL 5-8, 302.34} -- FIRST SECOND, 2019., RL 4.6, 239P AR:2.9 MG 1.0 503712EN RC: 3.3 5 LEX: GN380L	1	\$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	1779 PX3 THE BLACK SLIDE--OCKER, J.W [BLK+KIR+PWX+SLJ+] {IL 5-8, -FIC}-- HARPER, AN IMPRINT OF HARPER COLLINS PUBLISHERS, 2022., RL 6, 261P	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 MG 12.0 509231EN LEX:560L	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	1645PQX BLOOM -- OPPEL, KENNETH [BKL+ KIR+ PWK+ SLJ*] {IL 5-8, -FIC} -- A YEARLING BOOK, 2021., RL 4, 313P FBG 1 AR: 4.8 MG 10.0 508962EN RC: 4.2 15 LEX: 670L F&P: W	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	1682BC6 THE BRIDGE HOME -- VENKATRAMAN, PADMA [BKL* BUL+ HRN+ KIR* NYT+ PWX* SLC*SLJ* VOY+] {IL_FBG 1 5-8, -FIC} PUFFIN BOOKS, 2020., RL 4.4, 194P AR: 4.4 MG 5.0 501239EN RC: 4.2 10 LEX: 680L	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	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 4.7, 334P AR: 4.7 MG 10.0 512712EN	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	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 12.0 511182EN LEX: 910L F&P: Y	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	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: Y	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	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 RC: 4.4 11 LEX: 720L	1	\$16.67	\$16.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1909FX1 THE CLACKITY -- SENF, LORA [BKL+ BUL+ KIR+ PWX+] {IL 5-8, -FIC-} -- ATHENEUM BOOKS FOR YOUNG READERS, 2022., RL 6.5, 279P LEX: 750L	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	1654KJ5 CLASS ACT CRAFT, JERRY [BKL* BUL* HRN* KIR* PWX* SLJ*] {IL 5-8, 741.5} -- QUILL TREE BOOKS, IMPRINTS OF HARPERCOLLINS PUBLISHERS, 2020., RL 3.1, 249P AR: 2.8 MG 2.0 509058EN RC: 3.2 5	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1682RJX CLUB ZOE -- GORDON, ELIZABETH {IL 5-8, -FIC-} -- WEST 44 BOOKS, AN IMPRINT OF ENSLOW PUBLISHING, 2021., RL FBG 1 2.8, 71P AR: 3.0 MG 1.0 511132EN GR: M	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1628HZ3 THE COLLECTORS -- LAWRENCE, LORIEN {IL 5-8, -FIC-} -- AMULET BOOKS, 2022., RL 5.6, 276P F&P: Y	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	1647UX6 DARK WATERS -- ARDEN, KATHERINE [KIR+ SLJ+] {IL 5-8, -FIC-} -- G.P. PUTNAM'S SONS, 2022., RL 4, 198P AR: 4.0 MG 5.0 511782EN LEX: HL550L	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	1818HXO THE SMASHED MAN OF DREAD END--OCKER, J.W [KIR+PKW+] {IL 5-8,-FIC-} --HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022, RL 5.8, 296P	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	1671WC7 DEAD VOICES -- ARDEN, 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 13 LEX: 550L F&P: X	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	1808HZ1 DEADMAN'S CASTLE -- LAWRENCE, IAIN [BKL+ BUL+ HRN+ KIR+ PWK+ SLJ+] {IL 5-8, -FIC-} -- MARGARET FERGUSON BOOKS/HOLIDAY HOUSE, 2022., RL 5.4, 247P AR: 4.1 MG 8.0 512911EN F&P: W	1	\$17.07	\$17.07	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1912FYO DEFENDING CHAMP -- LUPICA, MIKE [KIR+] {IL 5-8, -FIC-} VIKING, 2022., RL 5.6, 233P AR: 5.1 MG 8.0 514743EN LEX: 770L	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	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 MG 9.	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1934HU6 THE ELECTRIC KINGDOM -- ARNOLD, DAVID [BKL* BUL* KIR+ PWK+ SLJ*] {IL YA, -FIC} -- VIKING, 2022., 421P AR: 6.1 MG+ 15.0 516197EN	1	\$18.67	\$18.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 4.8, 250P AR: 5.1 MG 7.0 512907EN	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	1633MX7 EMPTY SMILES -- ARDEN, KATHERINE [KIR+ SLJ+] {IL 5-8, -FIC} -- G.P. PUTNAM'S SONS, 2022., RL 4.6, 205P AR: 3.7 MG 6.0 516434EN LEX: HL500L	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 MG+ 7.0 509591EN	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	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 513177EN LEX: HL420L	1	\$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	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: 730L F&P: Z	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	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 194391EN RC: 3.2 6 LEX: HL360L F&P: Z	1	\$14.67	\$14.67	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1718GZ5 GHOSTLIGHT -- OPPEL, KENNETH [BKL+ BUL+ KIR+ PWK+ SLJ*] {IL 5-8, -FIC} -- ALFRED A. KNOPF, 2022., RL 4.5, 389P LEX: 660L —	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,909.39

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 183878EN RC: 4.7 20 LEX: 640L F&P: X	1	\$16.07	\$16.07	\$0.00	\$0.00	\$1,909.39
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	20234003	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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1783VX4 GRAVEBOOKS -- WHITE, J. A [KIR+] {IL 5-8, -FIC-} -- KATHERINE TEGEN BOOKS, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL 6, 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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1818WXX HEALER OF THE WATER MONSTER -- YOUNG, BRIAN [AIYW BKL+ HRN+ KIR* NBKL PWK*] {IL 5-8, -FIC-} -- HEARTDRUM, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL 5.4, 362P AR: 4.7 MG 11.0 512918EN	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	A452196 [SET/SERIES] HEARTSTOPPER (4 ITEMS)	1	\$87.88	\$87.88	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1398WZ7 HEARTSTOPPER. VOLUME 1 OSEMAN, ALICE (BKL+ BUL+ KIR+ SLJ+] {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
4/25/2023	20234003	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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1743ZNX HEARTSTOPPER. VOLUME 3 -- OSEMAN, ALICE {IL YA, 741.5} -- GRAPHIX, AN IMPRINT OF SCHOLASTIC, 2021., 351P	1	\$0.00	\$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	HEARTSTOPPER. VOLUME 4 -- OSEMAN, ALICE {IL YA, 741.5} -- GRAPHIX, AN IMPRINT OF SCHOLASTIC, 2021., 350P	1	\$0.00	\$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	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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1880LR8 ILLEGAL -- COLFER, EOIN [BKL* BUL+ HRN+ KIR* NBKL NYT+ PWK* SLC* SLJ+ 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 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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1817UX9 THE INSIDERS -- OSHIRO, MARK [BKL+ BUL+ HRN+ KIR+ PWK+ SLC+ SLJ+] {IL 5-8, -FIC-} -- HARPER, AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2022., RL 4.2, 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
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1791UXX THE LAST CUENTISTA -- HIGUERA, DONNA BARBA [HRN+ KIR* NBKL NEWW PBAW PWK* SLJ*] {IL 3-6, -FIC-} -- LEVINE QUERIDO, 2021., RL 6, 320P AR: 5.0 MG+ 11.0 515177EN LEX: 730L	1	\$22.07	\$22.07	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1267BW2 THE LAST LIFE OF PRINCE ALASTOR -- BRACKEN, ALEXANDRA [BKL+ KIR* SLJ+] {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	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1909WY3 THE LIST OF UNSPEAKABLE 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

4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: Z+	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: X	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	A570466 [SET/SERIES] LUNA GARZA, ACCIDENTAL DETECTIVE (7 ITEMS)	1	\$127.89	\$127.89	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 4.0 188417EN LEX: 690L	1	\$15.77	\$15.77	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 502453EN LEX: 680L F&P: X	1	\$15.27	\$15.27	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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 10.0 509796EN LEX: 700L	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	A239182 [SET/SERIES] WINGS OF FIRE (14 ITEMS) INCOMPLETE SET. SOME ITEMS IN THIS SET ARE MISSING OR UNAVAILABLE.	1	\$221.06	\$221.06	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	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: 790L	1	\$0.00	\$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	1756LV8 THE DANGEROUS GIFT -- SUTHERLAND, TUI {IL 3-6, -FIC-} -- SCHOLASTIC INC., 2022., RL 5.5, 306P AR: 5.5 MG 11.0 510880EN LEX: 740L	1	\$0.00	\$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	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: 770L	1	\$0.00	\$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	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: 740L	1	\$0.00	\$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	0605NG8 THE DRAGONET PROPHECY -- SUTHERLAND, TUI [BKL+ HRN+ LMC* SLJ+] (IL 3-6, -FIC-) -- SCHOLASTIC, INC., 2013., RL 5, 304P AR: 5.0 MG 10.0 152677EN RC: 4.5 17 LEX: 740L	1	\$0.00	\$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	1415LF5 ESCAPING PERIL -- SUTHERLAND, TUI [HRG+] (IL 3-6, -FIC-) -- SCHOLASTIC INC., 2017., RL 5.3, 288P AR: 5.3 MG 9.0 179406EN RC: 4.6 15 LEX: 750L	1	\$0.00	\$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	0568JPX THE HIDDEN KINGDOM -- 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: 730L	1	\$0.00	\$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	1397EZ THE HIVE QUEEN -- 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: 770L	1	\$0.00	\$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	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: 760L	1	\$0.00	\$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	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: 750L	1	\$0.00	\$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	0904LZ6 MOON RISING -- SUTHERLAND, TUI [HRG+] (IL 3-6, -FIC-) -- SCHOLASTIC INC., 2016., RL 5.3, 298P AR: 5.3 MG 11.0 172511EN RC: 4.5 18 LEX: 730L	1	\$0.00	\$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	1672GP3 THE POISON JUNGLE -- 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: 750L	1	\$0.00	\$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	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: 710L	1	\$0.00	\$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	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: 790L	1	\$0.00	\$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	1617MV5 BONE HILLS -- GRAY, P. J (IL 5-8, -FIC-) -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.4, 102P	1	\$0.00	\$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	1617PV7 COAL SPELL -- GRAY, P. J (IL 5-8, -FIC-) -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.7, 100P	1	\$0.00	\$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	1617QV4 DREAM LAND -- GRAY, P. J {IL 5-8, -FIC-} -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.2, 105P LEX: HL440L	1	\$0.00	\$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	1617LV8 FOUND GLORY -- GRAY, P. J {IL 5-8, -FIC-} -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.6, 100P	1	\$0.00	\$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	1617JV3 HINDSIGHT -- GRAY, P. J {IL 5-8, -FIC-} -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.2, 97P	1	\$0.00	\$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	1617KV0 MAIN STAGE -- GRAY, P. J {IL 5-8, -FIC-} -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.4, 104P	1	\$0.00	\$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	1617NV2 SCENT OF BLUE -- GRAY, P. J {IL 5-8, -FIC-} -- SADDLEBACK EDUCATIONAL PUBLISHING, 2022., RL 2.5, 107P LEX: HL420L	1	\$0.00	\$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	1615HV6 MONSTERS IN THE MIST -- BRANDT, JULIANA [BKL+ BUL+ KIR+ PWX+ SLJ+] {IL 5-8, -FIC-} -- SOURCEBOOKS YOUNG READERS, 2022., RL 5.7, 304P	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	1443HV0 NEW KID -- CRAFT, JERRY [BKL* CKAW HRN+ KIR* NEWW NYT+ PWK* SLJ*] {IL 5-8, 741.5} -- HARPER, FBG 1 AN IMPRINT OF HARPERCOLLINS PUBLISHERS, 2019., RL 3.6, 249P AR: 2.9 MG 2.0 500606EN RC: 3.1 6 LEX: GN320L	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	0318LY1 NINTH WARD -- RHODES, JEWELL PARKER [BKK+ BKL+ BUL+ CKAH HRN+ KIR+ LMC+ NBKL PCGW PWK* SLJ* 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 F&P: U	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	1560SW5 NORTH TO BENJAMIN -- CUMYNN, ALAN [BUL+ KIR* SLJ+] {IL 5-8, -FIC-} -- ATHENEUM BOOKS FOR YOUNG READERS, 2019., RL 5.8, 295P AR: 4.6 MG 9.0 198594EN RC: 4.3 15 LEX: 700L	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	162BX3 OF SALT AND SHORE -- SCHAAP, ANNET [BKL* BUL+ HRN+ KIR+] {IL 5-8, -FIC-} -- CHARLESBRIDGE, 2022., RL FBG 1 5,352P AR: 3.9 MG 10.0 510509EN LEX: HL550L	1	\$17.81	\$17.81	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046033.0000.00000.000	1945SN0 THE ONES WE'RE MEANT TO FIND -- HE, JOAN [BKL+ BUL+ KIR+ PWK* SLJ+] {IL YA, -FIC-} -- ROARING BROOK HRD 1 PRESS, 2021., 375P 17.5 AR: 5.3 UG 12.0 513712EN LEX: HL690L	1	\$17.53	\$17.53	\$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* SLJ*] {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	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	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	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	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	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	1639ZQ2 PAPER HEART -- PATRICK, CAT [BKL+ BUL* HRN+ KIR+ SLJ+] {IL 5-8, -FIC}- - G.P. PUTNAM'S SONS, 2021., RL 4.9, 274P AR: 4.9 MG 8.0 511515EN	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	1647AW2 PARADISE ON FIRE -- RHODES, 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	1	\$14.91	\$14.91	\$0.00	\$0.00	\$1,909.39
4/25/2023	20234003	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	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	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	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	1547QF5 REAL FRIENDS -- HALE, SHANNON [BKL* BUL+ HRG+ HRN+ KIR+ NYT+ PWK* SLC+ SLJ*] {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	1	\$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	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 HARPERCOLLINS PUBLISHERS, 2021., RL 5.3, 217P AR: 5.3 MG 3.0 510574EN	1	\$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	1937FR6 SCRITCH SCRATCH -- CURRIE, LINDSAY [BKL+ BUL+ KIR+ PWK+] {IL 5-8, FIC-} -- SOURCEBOOKS YOUNG READERS, 2021., RL 5.6, 288P AR: 4.3 MG 8.0 509940EN LEX: HL610L	1	\$15.37	\$15.37	\$0.00	\$0.00	\$1,909.39
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	SUPPLIES NEEDED FOR CLASSROOMS AND TEACHERS AT STEPPING STONES PRE-SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$646.63
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	CRAYOLA WASHABLE PI SQUEAKS SKINNIES MARKERS 16 COUNT	1	\$6.69	\$6.69	\$0.00	\$0.00	\$646.63
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	11000.1000.56118.1010.046068.0000.00000.000	USI PREMIUM THERMAL LOW-TEMP EVA ROLL LAMINATING FILM, 1 INCH, SIZE 25"	1	\$115.45	\$115.45	\$0.00	\$0.00	\$646.63
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	GHENT 36" X 48" 2-DOOR OUTDOOR ENCLOSED VINYL BULLETIN BOARD	1	\$456.52	\$456.52	\$0.00	\$0.00	\$646.63
4/18/2023	20233812	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046068.0000.00000.000	HYDRO SWIRL SPINNING SPRINKLER; KIDS 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	EPN SPLASH PAD, SPRINKLER PLAY MAT FOR DOGS & KIDS, THICKER WADING	1	\$32.99	\$32.99	\$0.00	\$0.00	\$646.63
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	FOUNTAS/LLI RED GRADE 3 UPDATED CY19. 978-0-325-11224-4	2	\$5,299.00	\$10,598.00	\$0.00	\$1,112.79	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 1 UPD CY 19 978-0-325-11225-1 UNITS 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 2 UPDATE 978-0-325-09933-0 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 3 UPDATE 978-0-325-09934-7 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 4 UPD CY 19 978-0-325-11228-2 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 5 UPDATE 978-0-325-09936-1 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 16 UPD CY 19 978-0-325-11229-9 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 7 UPDATE 978-0-325-09938-5 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 8 UPDATE 978-0-325-09939-2 UNIT 2	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/28/2023	20234058	HEINEMANN	24194.1000.56112.1010.046000.0000.00000.000	LLI RED CARTON 9 UPDATE 978-0-325-09940-8 UNIT 2 CURRICULUM MATERIALS WILL BE USED TO PROVIDE GRADES 6-8 TEACHERS WITH COMPREHENSIVE STRUCTURED LITERACY INTERVENTIONS SO THEY CAN PROVIDE FOUNDATIONAL LITERACY SKILLS TO STUDENTS DURING LAYER 2-3 SUP	2	\$0.00	\$0.00	\$0.00	\$0.00	\$11,710.79
4/18/2023	20233758	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046068.0000.00197.000	REWARDING THE WINNING CLASS OF THE PENNY DRIVE FOR THEIR FUNDRAISING EFFORTS TO BE HELD ON MAY 3, 2023 AT STEPPING STONES PRE-SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22.65
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
4/18/2023	20233758	DOMINO'S PIZZA - ALAMOGORDO	23000.1000.56118.1010.046068.0000.00197.000	CHEESE PIZZA	1	\$7.55	\$7.55	\$0.00	\$0.00	\$22.65

4/18/2023	20233758	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
4/18/2023	20233808	LITERACY RESOURCES, INC	24194.1000.56112.1010.046000.0000.00000.000	DECODABLE BOOKS: FROG SERIES (GRADE K-1)	22	\$49.00	\$1,078.00	\$0.00	\$0.00	\$2,090.88
4/18/2023	20233808	LITERACY RESOURCES, INC	24194.1000.56112.1010.046000.0000.00000.000	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
4/25/2023	20233941	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ICE CREAM SANDWICHES-6TH GRADE END OF YEAR INCENTIVE AT CMS	18	\$2.86	\$51.48	\$0.00	\$0.00	\$51.48
4/25/2023	20234029	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
4/25/2023	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
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	HINGE SET (OEM PULL) FOR DELL CHROMEBOOK 11 3100 (TOUCH) / 3100 2-IN-1 (TOUCH)	100	\$8.99	\$899.00	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	LCD TOUCH ASSEMBLY (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (TOUCH)	40	\$79.99	\$3,199.60	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	TRACKPAD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 / 3100 (TOUCH) / 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	32	\$5.99	\$191.68	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 5190 2-IN-1 (TOUCH) / 3100 2-IN-1 (TOUCH)	100	\$12.99	\$1,299.00	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	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
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	BATTERY (OEM PULL) FOR DELL CHROMEBOOK 11 3100 (1 USB-C VERSION) / 3100 / 3100 (TOUCH) / 3100 2-IN-1 (TOUCH) - JPFMR	100	\$32.99	\$3,299.00	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	EDUPARTS, LLC	11000.2500.54311.0000.046360.0000.00000.000	PALMREST WITH KEYBOARD (OEM PULL) FOR DELL CHROMEBOOK 11 3100 / 3100 (TOUCH)	25	\$22.99	\$574.75	\$0.00	\$0.00	\$14,711.55
4/25/2023	20234029	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	\$14,711.55
4/18/2023	20233773	WAL-MART SUPER CENTER	11000.2300.56118.0000.046310.0000.00000.000	ITEMS NEEDED FOR THE RETIREMENT PARTY FOR RETIREES OF SY 2022-23 TO BE HELD AT OTERO ARTS ON MAY 10, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

4/18/2023	20233789	APS STUDENT NUTRITION	11000.2500.53414.0000.046310.0000.00000.000	CATERING TO CELEBRATE THE RETIREES OF SY 2022-23 TO BE HELD AT OTERO ARTS, INC ON MAY 10, 2023.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/18/2023	20233816	OTERO ARTS INC	11000.2500.53711.0000.046310.0000.00000.000	BUILDING RENTAL FOR RETIREMENT PARTY FOR RETIREES OF SY 2022-23 TO BE HELD ON MAY 10, 2023	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
4/14/2023	20233747	AGGTEC	31701.4000.56118.0000.046000.0000.00000.000	20 TONS OF GRAVEL TO COVER THE DIRT AREA BEHIND THE ADMIN GYM TO REDUCE THE AMOUNT OF MUD	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233760	HAND2MIND INC	24194.1000.56112.1010.046000.0000.00000.000	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 AS THEY ARE READING AND SPELLING.	77	\$25.49	\$1,962.73	\$0.00	\$0.00	\$1,962.73
4/25/2023	20233997	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	GROUP DISCOUNT: \$25.00 OF GROUPS OF 3-9 ATTENDEES	4	-\$25.00	-\$100.00	\$0.00	\$0.00	\$2,680.00
4/25/2023	20233997	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	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 & CULTURE, INNOVATIVE TEA	4	\$695.00	\$2,780.00	\$0.00	\$0.00	\$2,680.00
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CLASSROOM MANIPULATIVES AND SUPPLIES FOR INTERVENTIONS TO SUPPORT LITERACY-RICH CLASSROOM LIBRARIES TO INCREASE STUDENT LITERACY, MATH MANIPULATIVES TO INCREASE STUDENT MATH ACHIEVEMENT AT DESERT STAR ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$255.40
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	BIC ROUND STICK XTRA-LIFE BALLPOINT PEN, MEDIUM POINT BLACK INK, 60 PACK	5	\$5.52	\$27.60	\$0.00	\$0.00	\$255.40
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	QUILL BRAND REGULAR PAPER CLIPS, 1000 COUNT 1-PACK, 10 BOXES	5	\$5.78	\$28.90	\$0.00	\$0.00	\$255.40
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	QUILL BRAND JUMBO PAPER CLIPS, 1000 COUNT, 1 PACK, 10 BOXES	10	\$9.19	\$91.90	\$0.00	\$0.00	\$255.40
4/25/2023	20233930	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	TICONDEROGA THE WORLD'S BEST PENCIL 2.2MM #2 SOFT, WOODEN	10	\$10.70	\$107.00	\$0.00	\$0.00	\$255.40
4/18/2023	20233794	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	MEMBER REGISTRATION FOR AHS FFA STUDENTS AND ADVISORS ATTENDING THE 2023 NEW MEXICO LEADERSHIP CAMP BEING HELD JUNE 20-23, 2023 IN CLOUDCROFT NM 88310	2	\$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	1	\$125.00	\$125.00	\$0.00	\$0.00	\$475.00
4/25/2023	20233989	QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	GRADUATION LANYARDS-BLACK NYLON NECK LANYARD 5/22 8TH GRD STUDENT PROMOTION AT CMS	200	\$1.89	\$378.00	\$0.00	\$0.00	\$397.27
4/25/2023	20233989	QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	COUPON CODE: AGLOVE HAS BEEN APPLIED TO THE ORDER	1	-\$22.68	-\$22.68	\$0.00	\$0.00	\$397.27
4/25/2023	20233989	QUALITY LOGO PRODUCTS	11000.1000.56118.1010.046033.0000.00000.000	SHIPPING AND HANDLING	1	\$0.00	\$0.00	\$0.00	\$41.95	\$397.27

4/18/2023	20233793	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	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 LAS CRUCES CONVENTION CENTER	10	\$60.00	\$600.00	\$0.00	\$0.00	\$700.00
4/18/2023	20233793	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	AGRISCIENCE FAIR ENTRY FEE	2	\$25.00	\$50.00	\$0.00	\$0.00	\$700.00
4/18/2023	20233793	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	DANCE TICKETS	10	\$5.00	\$50.00	\$0.00	\$0.00	\$700.00
4/18/2023	20233772	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	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 CHOCOLATE CHIPS AND VANILLA	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233771	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LABORATORY ITEMS FOR HANDS ON TRAINING FOR AHS FACS STUDENTS. ITEMS INCLUDE: SOY SAUCE, HONEY, VEGETABLES, OIL, GOCHUJANG, RED CHILI PASTE AND PORK	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/18/2023	20233770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LABORATORY ITEMS FOR HANDS ON TRAINING FOR AHS FACS STUDENTS. ITEMS INCLUDE: FLOUR, SUGAR, BAKING POWDER, BUTTER, FRUITS, LEMON, HEAVY CREAM AND EGGS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
4/18/2023	20233769	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LABORATORY ITEMS FOR HANDS ON TRAINING FOR AHS FACS STUDENTS. ITEMS INCLUDE: COCOA POWDER, BUTTER, OIL, VANILLA, HEAVY CREAM, DARK CHOCLATE, CONFICTIONER SUGAR, SALT AND ICE CREAM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233962	LOWE'S GROCERY	11000.1000.56118.1010.046033.0000.00000.000	PROMOTION-SHEET CAKES 05/22/23 8TH GRADE AT CMS	4	\$79.99	\$319.96	\$0.00	\$0.00	\$319.96
4/25/2023	20233962	LOWE'S GROCERY	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$319.96
4/18/2023	20233768	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LABORATORY ITEMS FOR HANDS ON TRAINING FOR AHS FACS STUDENTS. ITEMS INCLUDE: CHEESE, FLOUR, CORN STARCH, EGGS, OIL, ITALIAN BREAD CRUMBS, AND PANKO BREAD CRUMBS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/25/2023	20233926	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	PIZZA - TO BE USED AT MAY 12 CMS 8TH GRADE FIELD TRIP LUNCH	50	\$9.99	\$499.50	\$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	\$4.99	\$4.99	\$0.00	\$0.00	\$504.49

4/25/2023	20233926	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$504.49
4/18/2023	20233767	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LAB SUPPLIES FOR HANDS ON TRAINING FOR AHS FACS STUDENTS ITEMS INCLUDE: BEEF, SEA SALT, BLACK PEPPER, BUTTER AND VEGETABLES	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
4/18/2023	20233766	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	KITCHEN LAB ITEMS FOR HANDS ON TRAINING FOR AHS FACS STUDENTS ITEMS INCLUDE: READY MIX CAKE, EGG, OIL, WATER, BUTTER, EGGS, SUGAR, CHOCOLATE CHIPS AND SALT	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
4/28/2023	20234071	ALELUYA, WALTER APALLA	23000.1000.55817.0000.046015.0000.00153.000	MEALS AND INCIDENTALS FOR THE FCCLA STUDENTS, AND ADVISORS ATTENDING THE FCCLA NATIONAL LEADERSHIP CONFERENCE BEING HELD IN DENVER COLORADO JULY 1-JULY 6, 2023	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
4/25/2023	20233940	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	WATER, ASSORTED PAPER GOODS TO BE USED FOR MAY 12-CMS 8TH GRADE FIELD TRIP	1	\$62.34	\$62.34	\$0.00	\$0.00	\$62.34
4/25/2023	20233940	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$62.34
4/25/2023	20233939	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	WATER & ASSORTED PAPER GOODS TO BE USED FOR 5/22/23 8TH GRADE PROMOTION	1	\$89.89	\$89.89	\$0.00	\$0.00	\$89.89
4/25/2023	20233939	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$89.89
4/25/2023	20233925	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	PIZZA - TO BE USED FOR APRIL 28 CMS 8TH GRADE DANCE-	24	\$9.99	\$239.76	\$0.00	\$0.00	\$239.76

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
4/28/2023	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	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$129.22
4/25/2023	20233938	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ASSORTED BEVERAGES, COOKIES AND PAPER GOODS TO BE USED AT APRIL 28, CMS 8TH GRADE DANCE	1	\$129.22	\$129.22	\$0.00	\$0.00	\$129.22
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 COLORADO, JULY 1-6, 2023 REGISTRATION DEADLINE IS MAY 2023	1	\$1,125.00	\$1,125.00	\$0.00	\$0.00	\$1,125.00
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	3	\$66.00	\$198.00	\$0.00	\$19.50	\$217.50
4/18/2023	20233761	QUILL CORP.	11000.1000.56118.1010.046144.0000.00000.000	OFFICE EQUIPMENT TO BE USED FOR CONFIDENTIALITY REASONS AT DESERT STAR ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$275.49
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
4/14/2023	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
4/14/2023	20233749	MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	BLUE GREEN SILLY 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	BLACK MH BUILD SERIES PLA FILAMENT	1	\$20.87	\$20.87	\$0.00	\$0.00	\$142.19
4/14/2023	20233749	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	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	20233749	MATTERHACKERS, INC.	23000.1000.56118.0000.046015.0000.00207.000	SILKY RAINBOW MH BUILD SERIES PLA FILAMENT	1	\$27.99	\$27.99	\$0.00	\$0.00	\$142.19

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
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00066.000	ITEMS TO SUPPORT AHS COMPUTER SCIENCE STUDENTS WITH CLASSROOM ACTIVITIES AND HANDS ON TRAINING 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	1	\$9.95	\$9.95	\$0.00	\$0.00	\$447.76
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	RAMPS, BITS, CROSSOVERS, INTERCEPTORS AND PRESSER	1	\$9.95	\$9.95	\$0.00	\$0.00	\$447.76
4/14/2023	20233756	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
4/14/2023	20233756	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
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	EXTRA PARTS MINI PACK	1	\$7.95	\$7.95	\$0.00	\$0.00	\$447.76
4/14/2023	20233756	UPPER STORY LLC	23000.1000.56118.0000.046015.0000.00207.000	MARBLES	1	\$5.95	\$5.95	\$0.00	\$53.51	\$447.76
4/14/2023	20233748	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00066.000	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	300	\$1.00	\$300.00	\$0.00	\$0.00	\$300.00
4/18/2023	20233801	REGENTS OF NEW MEXICO STATE UNIVERSITY	11000.1000.55817.1010.046144.0000.00000.000	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.	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
4/14/2023	20233755	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	MEALS AND MISC. EXPENSES FOR THE AHS MESA STUDENTS AND ADVISORS WHILE ATTENDING THE NM MINER MAYHEM IV BEING HELD ON APRIL 29, 2023 AT NEW MEXICO TECH, SOCORRO NM	15	\$24.00	\$360.00	\$0.00	\$0.00	\$360.00
4/28/2023	20234052	DELL	23000.1000.56119.0000.046015.0000.00261.360	COMPUTER FOR THE AHS YEARBOOK CLASS FOR EVERYDAY INSTRUCTION. OPTIPLEX ALL IN ONE 65 W WITH ALL ACCESORIES INCLUDED AND ATTACHED CONTRACT CODE: C000000979569	1	\$1,561.09	\$1,561.09	\$0.00	\$0.00	\$1,561.09
4/14/2023	20233739	QUILL CORP.	23000.1000.56118.0000.046015.0000.00001.000	HP 414A BLACK STANDARD YIELD TONER CARTRIDGE FOR AHS JRTOC CLASSROOM AND OFFICE.	3	\$83.60	\$250.80	\$0.00	\$0.00	\$250.80
4/18/2023	20233797	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.15512.000	BALANCE REQUEST FOR CHARTER BUS OVERAGE TIME FOR TRACK TRAVELING TO LAS CRUCES FOR MEET ON 3-31. TRACK MEET TOOK MUCH LONGER THAN ESTIMATED. ORIGINAL PO # 20233337.	0.5	\$1,134.08	\$567.04	\$0.00	\$0.00	\$1,134.08

4/18/2023	20233797	ALL ABOARD AMERICA	11000.1000.55817.9000.046330.0000.25512.000	BALANCE REQUEST FOR CHARTER BUS OVERAGE TIME FOR TRACK TRAVELING TO LAS CRUCES FOR MEET ON 3-31. TRACK MEET TOOK MUCH LONGER THAN ESTIMATED. ORIGINAL PO # 20233337.	0.5	\$1,134.08	\$567.04	\$0.00	\$0.00	\$1,134.08
4/18/2023	20233811	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.00000.000	LIBRARY ITEMS FOR EVERYDAY FUNCTION OF THE AHS LIBRARY 5 PACK CORK BOARD STRIPS 15" X 2" 1/2 THICKNESS, BULLETIN BAR	2	\$10.95	\$21.90	\$0.00	\$0.00	\$197.87
4/18/2023	20233811	AMAZON.COMSERVICES, INC	11000.2200.56119.0000.046015.0000.00000.000	WESTCOTT 18" TRIMAIR ANTIMICROBAL WOOD GULLOTINE PAPER CUTTER	1	\$79.99	\$79.99	\$0.00	\$0.00	\$197.87
4/18/2023	20233811	AMAZON.COMSERVICES, INC	11000.2200.56118.0000.046015.0000.00000.000	DAYMARK 7 SLOT PLASTIC LABEL DISPENSER RACK, HOLD 7 ROLLS OF 2" LABELS	2	\$47.99	\$95.98	\$0.00	\$0.00	\$197.87
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	COUNTING ANIMALS MATCHING GAMES COLOR SORTING STACKING TOYS WITH BOWLS; STYLE ANIMALS	1	\$13.59	\$13.59	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	COOGAM WOODEN HEXAGON PUZZLE FOR KIDS SHAPE PATTERN BLOCK TANGRAM BRAIN TEASER GEOMETRY GAME STEM	1	\$10.99	\$10.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	COOGAM WOODEN BLOCK PUZZLE BRAIN TEASERS JIGSAW 3D RUSSIAN BLOCKS GAME 40 PCS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	COOGAM RAINBOW PUZZLE BALL WITH POUCH STRESS RELIEVER MAGIC BALL BRAIN TEASER	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	AIZWEB TEN-FRAM POP BOARD; MATH MANIPULATIVE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	FIGROL POP SIMPLE FIDGET SPINNER 3 PACK; GOLDEN BLUE	1	\$9.05	\$9.05	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BUNMO SUPER SENSORY STRETCHY STRINGS 6 PACK CALMING TEXTURED STRETCH NOODLES TOYS	1	\$11.99	\$11.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	JRLAJRL 3 PACK LIQUID MOTION BUBBLER TIMER SENSORY CALMING FIDGET	1	\$16.78	\$16.78	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	ITEMS FOR SENSORY ROOM ACTIVITIES FOR STUDENTS AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	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
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	LEARNING RESOURCES MATHLINK CUBES SET OF 100 CUBES	3	\$10.19	\$30.57	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	3 BEES & ME WOODEN PATTERN BLOCKS 155 PIECES	1	\$15.99	\$15.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	LEGO CLASSIC MEDIUM CREATIVE BRICK BOX BUILDING TOY SET	1	\$28.00	\$28.00	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	HUAKER KIDS BUILDING STEM TOYS 125 PCS	1	\$29.99	\$29.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SUPER Z OUTLET LIQUID MOTION BUBBLER FOR SENSORY PLAY 4 PACK ASSORTED COLORS	1	\$22.99	\$22.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	3D PIN ART SENSORY TOY RAINBOW NEEDLES FIDGET PALM BOARD EXTRA LARGE 6X8 INCHES	1	\$16.99	\$16.99	\$0.00	\$0.00	\$362.36

4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	TRANSFORMABLE FIDGET SPINNERS 4 PCS FOR ADHD AUTISM KIDS	1	\$14.59	\$14.59	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	WIKKISTIX SENSORY FIDGET TOY 6 INCH RESUABLE MOLDING AND SCULPTING STICKS ASSORTED COLORS 24 COUNT	2	\$7.99	\$15.98	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	BOXGEAR 6PC MULTICOLOR FIDGET TOYS FOR KIDS	1	\$8.99	\$8.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	MARBLE MAZE MAT SENSORY FIDGET STRESS FABRIC RELIEF TOY	1	\$7.99	\$7.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SEARON VISUAL TIMER 60 MINUTE COUNTDOWN ANALOG CLOCK SQUARE NO LOUD TICKING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	SEARON VISUAL TIMER FOR AUTISM 3.07" SQUARE 60 MINUTE COUNTDOWN ANALOG TIMER NO LOUD TICKING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$362.36
4/25/2023	20234016	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046181.0000.00000.000	ONCOFAN UNIQUE ORBIT BALL FIDGET TOY NOVELTY BEADS CUBE STRESS RELIEF BALLS CREATIVE SENSORY	1	\$5.95	\$5.95	\$0.00	\$0.00	\$362.36
4/18/2023	20233807	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
4/18/2023	20233807	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
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	MASKING TAPE 1/2 IN X 60 YD 9 PACK	2	\$20.00	\$40.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	PLTW ABNORMAL SHEEP HEARTS 9 PACK BY WARD'S - PBS 1.2.5	1	\$135.00	\$135.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	PIG KIDNEY PRESERVED 10-PACK	5	\$52.25	\$261.25	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	POSTER BOARD WHITE 22 X 28 INCH 25 PACK	3	\$34.75	\$104.25	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	POWDER-FREE DISPOSABLE NITRILE GLOVES SMALL - 100 PACK	10	\$18.00	\$180.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	QUALITATIVE INTRODUCTION TO WATER POLLUTION KIT (BI 4.1.3)	1	\$275.00	\$275.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	ROCKET BALLOONS LONG EXTRA WIDE 30 PACK	2	\$9.00	\$18.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	SHEEP BRAINS CAROLINA FORMALIN PRESERVED BAG OF 10	1	\$140.00	\$140.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233807	PROJECT LEAD THE WAY, INC	11000.1000.56118.3000.046015.0000.00000.000	TOOTHPICKS ROUND 250 COUNT PLAIN	4	\$4.00	\$16.00	\$0.00	\$0.00	\$1,690.25
4/18/2023	20233803	BANK OF AMERICA-PURCHASING CARD	11000.2200.53330.0000.046325.0000.00000.000	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 - 22, 2023 IN DENVER, CO.	2	\$495.00	\$990.00	\$0.00	\$0.00	\$990.00
4/18/2023	20233802	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046325.0000.00000.000	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, CA.	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	BOOKS FOR STUDENTS TO READ IN CLASSROOMS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	TOO MANY TAMALES	25	\$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

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
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	MUFARO'S BEAUTIFUL DAUGHTERS (A 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	20234010	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
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE FRAIL SNAIL ON THE TRAIL (A LONG VOWEL SOUNDS BOOK WITH CONSONANT BLENDS)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE NICE MICE IN THE RICE (A LONG VOWEL SOUNDS BOOK)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE THING ON THE WING CAN SING (A SHORT VOWEL SOUNDS BOOK WITH CONSONANT DIGRAPHS)	25	\$5.59	\$139.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	REACH FOR A PEACH (LONG VOWEL 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
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	THE GREAT SHARK ESCAPE (THE MAGIC SCHOOL BUS: CHAPTER BOOK #7)	25	\$3.19	\$79.75	\$0.00	\$0.00	\$2,627.25
4/25/2023	20234010	CTBOOK HOLDINGS, LLC	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.25
4/18/2023	20233809	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.1010.046144.0000.00000.000	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 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
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	LARGE BARI SAX LIGATURE FOR AHS 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
4/18/2023	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
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00050.015	KING SOUSOPHONE NECKS FOR AHS 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	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	FOBES DEBUT CLARINET MOUTHPIECE FOR AHS BAND	4	\$34.80	\$139.20	\$0.00	\$0.00	\$870.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	LEGERE BB2.5 CLARINET REED FOR AHS 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
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	MOUTHPEICE MIST MI-T-MIST FOR AHS BAND	1	\$3.96	\$3.96	\$0.00	\$0.00	\$870.93
4/18/2023	20233782	WHITE'S MUSIC BOX/LAS CRUCES	11000.1000.56118.1010.046185.0000.00000.000	VANDOREN BASS CLARINET REED 3.0 FOR AHS BAND	1	\$37.59	\$37.59	\$0.00	\$0.00	\$870.93
4/14/2023	20233757	LARSEN, LINCOLN	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233736	MAJOR, KRISTEN E.	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233734	RODRIGUEZ, RUTH	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233735	BOUMA, STEPHEN JOHN	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE FOR APS BAND @ AHS ON 04/22/2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/14/2023	20233737	FRIETZE, BAILEY REANNE	11000.1000.53711.1010.046185.0000.00050.015	AHS SOLO AND ENSEMBLE CLINICIAN FEE 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
4/18/2023	20233871	PENKA, TODD J	11000.2600.53711.0000.046400.0000.00000.000	MEAL REIMBURSEMENT 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, 2023	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
4/18/2023	20233783	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	TANNER TEE FOR BASEBALL	4	\$89.00	\$356.00	\$0.00	\$0.00	\$1,605.98
4/18/2023	20233783	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	WILSON A1030 FLAT SEEM BASEBALL FOR BASEBALL	8	\$69.00	\$552.00	\$0.00	\$0.00	\$1,605.98
4/18/2023	20233783	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	DIAMOND D-1 LS NFHS/NOCSAE BASEBALLS FOR BASEBALL	6	\$98.00	\$588.00	\$0.00	\$109.98	\$1,605.98
4/13/2023	20233733	JASON'S TROPICAL FISH	23000.1000.53711.0000.046003.0000.00200.000	MAINTENANCE FOR THE FISH TANK IN THE FRONT FOYER AT MVMS TO BE CLEANED & MAINTAINED BY COMPANY FOR SY 2022-2023	1	\$709.12	\$709.12	\$0.00	\$0.00	\$709.12
4/13/2023	20233732	JASON'S TROPICAL FISH	23000.1000.53711.0000.046150.0000.00200.000	MAINTENANCE AND SERVICE FEES FOR FISH TANK AT SIERRA ELEMENTARY FOR SY 2022-2023	1	\$660.00	\$660.00	\$0.00	\$0.00	\$660.00
4/13/2023	20233731	JASON'S TROPICAL FISH	23000.1000.53711.0000.046028.0000.00145.000	MAINTENANCE AND SERVICE FES FOR THE AQUARIUM AND ASSOCIATED HARDWARE SET UP IN BUENA VISTA FOYER FOR THE SY 2022-2023	1	\$153.00	\$153.00	\$0.00	\$0.00	\$153.00
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DOUBLE SIDED TAPE TO BE USED TO ADD HOPE LABELS TO WATER BOTTLES FOR OUTREACH EVENTS	4	\$23.99	\$95.96	\$0.00	\$0.00	\$353.77
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	CONE CUPS TO BE USED IN NURSES OFFICES FOR STUDENT/STAFF HEALTHCARE NEEDS	1	\$120.00	\$120.00	\$0.00	\$0.00	\$353.77
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALINE TO BE USED IN NURSES OFFICES FOR STUDENT/STAFF HEALTHCARE NEEDS	5	\$17.97	\$89.85	\$0.00	\$0.00	\$353.77
4/14/2023	20233754	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	WOMENS UNDERWEAR (4 PACKS) TO BE USED IN NURSES OFFICES FOR STUDENT HEALTH CARE NEEDS	1	\$47.96	\$47.96	\$0.00	\$0.00	\$353.77

4/25/2023	20233996	BANK OF AMERICA-PURCHASING CARD	11000.2600.53711.0000.046400.0000.00000.000	LODGING FOR TWO NIGHTS FOR TODD PENKA WHO WILL BE ATTENDING A SCHLAGE PINNING CLASS THAT WILL TEACH HIM TO PIN LOCKS DISTRICT WIDE DEPART- JUNE 6, 2023 RETURN: JUNE 8, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/14/2023	20233746	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	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 & RECORDING OPTION	1	\$298.00	\$298.00	\$0.00	\$0.00	\$298.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	SUPPLIES AND MATERIALS USED IN SUPPORT OF THE SPED OFFICE STAFF THROUGHOUT SY 2022-2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.00
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
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	JUNE GOLD 72 MECHANICAL PENCILS, 0.9 MM	1	\$28.00	\$28.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	PILOT PRECISE V5 RTEXTRA FINE RETRACTABLE PENS. 8 CT	1	\$17.00	\$17.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	PAPERMATE GEL PENS. INK JOY 20 CT	1	\$27.00	\$27.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	PAPERMATE PROFILE PENS 924808. ASSORTED INK. 12 CT	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	MEAD SPIRAL NOTEBOOKS, 24 PK, 1 SUBJECT, ASSORTED COLORS (05510)	1	\$43.00	\$43.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	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	11000.2100.56118.2000.046200.0000.00000.000	MINGTRON GEL PENS, 30 CT, BLUE	2	\$15.00	\$30.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	DABO AND SHOBO HIGHLIGHTER SET 48 CT,	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	AMAZON BASICS MATTE-FINISH TAP WITH DISPENSER. 16 PK TAPE REFILLS	3	\$12.00	\$36.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	20-PACK MARKDOMAIN 12MM 0.47 INCH BROTHER TZE-231 LABEL MAKER TAPE	1	\$60.00	\$60.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	TECHORBITS STANDING DESK CONVERTER - 32 INCHES. WHITE	1	\$160.00	\$160.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	G-PACK PRO X37 ELECTRIC DEEP STANDING ADJUSTABLE DESK CONVERTER - 37"	1	\$280.00	\$280.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	TRUE IMAGE TONER CARTRIDGE. MULTICOLOR. 5 PK	2	\$100.00	\$200.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	INK E-SALE 2 PK TONER FOR M452DN	2	\$50.00	\$100.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	INK E-SALE 2 PK BLACK FOR M477FDN	2	\$50.00	\$100.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	PLANAHEAD SEE IT BIGGER. APRIL 2023-JULY 2024 LARGE MONTHLY PLANNER. BLUE WITH GEL PEN	2	\$38.00	\$76.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	PLANAHEAD SEE IT BIGGER. APRIL 2023-JULY 2024 LARGE MONTHLY PLANNER. PURPLE WITH STYLUSPEN	3	\$39.00	\$117.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	TECHORBITS STANDING DESK CONVERTER - 37 INCHES. BROWN WOOD	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	TRUE IMAGE TONER CARTRIDGE - (M479FDW) MULTICOLORED 4 PK	1	\$150.00	\$150.00	\$0.00	\$0.00	\$1,913.00
4/18/2023	20233810	AMAZON.COMSERVICES, INC	11000.2100.56118.2000.046200.0000.00000.000	HP 414A BLACK TONER CARTIDGE	2	\$95.00	\$190.00	\$0.00	\$0.00	\$1,913.00

4/28/2023	20234094	BANK OF AMERICA-PURCHASING CARD	24176.1000.55817.3000.046015.0000.00000.000	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 NIGHTS @ \$248.86 PER NIGHT	4	\$1,244.30	\$4,977.20	\$0.00	\$0.00	\$4,977.20
4/18/2023	20233765	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	KIWANIS LUNCHEON AND PTAC DINNER 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	11000.1000.56118.1010.046003.0000.00000.000	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
4/18/2023	20233764	CDW GOVERNMENT, INC	27502.1000.56118.3000.046015.0000.00000.000	ONN BRAND U3 MEMORY CARD 256 GB 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
4/18/2023	20233763	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	SCHOOL SUPPLIES FOR THE AHS AGRICULTURE CLASSES SUCH INDEX CARDS, PAPER, MARKERS, COLLERED PENCILS AND PAPER	1	\$59.62	\$59.62	\$0.00	\$0.00	\$59.62
4/18/2023	20233820	QUILL CORP.	11000.1000.56118.3000.046015.0000.00000.000	PRINT TONER FOR AHS BUSINESS CLASSES HP 90A BLACK STANDAR YIELD TONER CARTRIDGE	1	\$191.69	\$191.69	\$0.00	\$0.00	\$191.69
4/14/2023	20233738	COMET CLEANERS	23000.1000.53711.0000.046220.0000.00044.000	DRY CLEANING FOR DONATED PROM DRESSES PICKED OUT BY AHS STUDENTS	20	\$10.00	\$200.00	\$0.00	\$0.00	\$300.00
4/14/2023	20233738	COMET CLEANERS	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
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	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. ACTIVITIES TO STIMU	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	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	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	ANTIBACTERIAL HAND WIPES	3	\$14.99	\$44.97	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	ZIPLOC SNACK BAGS 280 COUNT	1	\$10.19	\$10.19	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	500 PCS 25MM PLASTIC WIGGLE GOGLY EYES FOR SCRAPBOOKING	1	\$10.88	\$10.88	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	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

4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	TISSUE PAPER FOR GIFT BAGS, 150 SHEETS 30 ASSORTED COLORS 20 X 26 INCH	3	\$15.99	\$47.97	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	RED HEART SUPER SAVER YARN 3 PACK WHITE, COUNT RED HEART	1	\$13.47	\$13.47	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	CRAYOLA CRAYON CLASSPACK, 16 COLORS 50 EACH 800 COUNT	1	\$63.96	\$63.96	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	NEENAH CARDSTOCK 8.5 X 11 90LB WHITE, 300 SHEETS, 94 BRIGHTNESS	2	\$12.52	\$25.04	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	JUMBO CRAFT STICKS PACK OF 500	1	\$11.75	\$11.75	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	1000PCS 4MM MOVING WIGGLY WOBBLY GOOGLY EYES FOR BEAR & DOLL & SCRAPBOOKING	1	\$7.30	\$7.30	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	BLUE PASTEL COLOR CARDSTOCK 67LB FOR ARTS AND CRAFTS	2	\$18.90	\$37.80	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	HAMILCO COLORED CARDSTOCK COBALT BLUE COLOR	2	\$15.99	\$31.98	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	ARTEZA FOAM PAINT BRUSHES WITH 50 SPONGE BRUSHES, 25 X 1INCH BRUSHES	1	\$22.99	\$22.99	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	CRAYOLA ARTISTA II TEMPERA ACTIVITY PAINT, 16FL OZ PACK OF 1 BROWN	2	\$7.72	\$15.44	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	COMFY PACKAGE 300 PACK DISPOSABLE WHITE UNCOATED PAPER PLATES, 9INCH 300 PACK	2	\$17.09	\$34.18	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	DOTO KIDS SCISSORS 48 COUNT SOFT TOUCH BLUNT	1	\$29.99	\$29.99	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	BIC CRISTAL ORIGINAL BALLPOINT PENS, MEDIUM POINT CLEAR BARREL, BLUE BOX OF 50	1	\$16.06	\$16.06	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	CRAYOLA COLORED PENCILS CLASSPACK 240COUNT 12 ASSORTED COLORS	1	\$42.53	\$42.53	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	RARLAN WASHABLE MARKERS 12 COLORS 240 COUNT	1	\$42.99	\$42.99	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	ASTROBRIGHTS MEGA COLLECTION COLORED CARDSTOCK 5 COLOR ASSORTMENT 320 SHEETS 65LB 8.5 X 11	1	\$17.49	\$17.49	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	MAGNETIC TAPE STRIPS WITH ADHESIVE BACKING FOR DIY PROJECTS	4	\$5.69	\$22.76	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	DUCK HD CLEAR HEAVY DUTY PACKING TAPE REFILL, 6 ROLLS 1.88 INCH X 54.6 YARD	1	\$21.82	\$21.82	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	KUNMINGER 40 ROLLS WASHI TAPE SET, 25MM WIDE COLORED MASKING TAPE FOR KIDS	5	\$12.89	\$64.45	\$0.00	\$0.00	\$831.96
4/25/2023	20234015	AMAZON.COMSERVICES, INC	24330.2100.56118.0000.046000.0000.00000.000	CANDY COLORED MEDIUM WEIGHT POLYSTYRENE PLASTIC TEA SPOONS IN PINK, GREEN ORANGE, YELLOW, PURPLE 50 PIECES	6	\$12.79	\$76.74	\$0.00	\$0.00	\$831.96
4/13/2023	20233711	WAL-MART SUPER CENTER	23000.1000.56118.1010.046181.0000.00220.000	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 YUCCA ELEMENTARY	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00

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	24330.2100.53711.0000.046000.0000.00000.000	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 CARLSBAD 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	21000.3100.54312.0000.046390.0000.00000.000	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
4/13/2023	20233725	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	LODGING FOR STUDENT NUTRITION ASSOCIATION MEMBERS TO ATTEND NMSNA 2023 STATE CONFERENCE JUNE 6-9, 2023 BRENDA SMITH, MELIDA RIVERA, KAREN SMITH, GRACIELA RODRIGUEZ, MARGIE HOERSTEN	15	\$129.00	\$1,935.00	\$116.10	\$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	\$129.00	\$516.00	\$30.96	\$0.00	\$2,598.06
4/13/2023	20233724	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	NON MEMBER ELIZABETH VANESSA CHACON	1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,850.00
4/13/2023	20233724	BANK OF AMERICA-PURCHASING CARD	21000.3100.53330.0000.046390.0000.00000.000	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/UNFORSEEN 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	11000.2500.53330.0000.046350.0000.00000.000	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

4/13/2023	20233714	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046350.0000.00000.000	SUBURBAN USE FOR 2023 SPRING NMPPA CONFERENCE IN RUIDOSO APRIL 19-20 2023 - MARIE BOUMA	1	\$124.00	\$124.00	\$0.00	\$0.00	\$124.00
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	STANLEY 5 IN. HOBBY KNIFE	4	\$5.97	\$23.88	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	HUSKY 20 OZ. STEEL RIP CLAS HAMMER	2	\$23.97	\$47.94	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	KLEIN TOOLS 6.25 IN 4 VIAL CONDUIT LEVEL	2	\$29.97	\$59.94	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	INNER OUT REAMER DEBURING TOOL	1	\$11.97	\$11.97	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	10 IN TRADESMAN SHOP SHEARS	2	\$17.97	\$35.94	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	SET OF LOCKING PEGBOARD HOOKS	1	\$13.99	\$13.99	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	LITHIUM ION CORDLESS DRILL	1	\$61.39	\$61.39	\$0.00	\$0.00	\$423.95
4/18/2023	20233849	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	TOOLS AND EQUIPMENT FOR AHS ENGINEERING CLASSES 3M PRO GRADE EARMUFFS	5	\$33.78	\$168.90	\$0.00	\$0.00	\$423.95
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	CONSUMABLES NEEDED FOR THE AHS FILM/AUDIO VIDEO CLASSES SANDISK 256 GB IMAGEMATE PRO MICRO SDXC W/ADAP	2	\$39.98	\$79.96	\$0.00	\$0.00	\$405.24
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	SUNPAK 620-6631LX 66" VIDEO CAM TRIPOD WITH ADAPTER	4	\$40.94	\$163.76	\$0.00	\$0.00	\$405.24
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	SANDISK MEMORY CARD U1 FULL 64GB 120 MB	12	\$10.98	\$131.76	\$0.00	\$0.00	\$405.24
4/18/2023	20233831	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	SCANDISK 64 GB CRUZER USB 2.0 FLASH DRIVE	2	\$14.88	\$29.76	\$0.00	\$0.00	\$405.24
4/18/2023	20233860	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	PROVIDE MATERIAL FOR GROUP DISCUSSIONS AND WORK FOR AHS ENGLISH CLASSES POST IT STUDY STICKY 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
4/18/2023	20233830	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, ADHESIVES, TAPE AND DISPENSER	1	\$212.10	\$212.10	\$0.00	\$0.00	\$212.10
4/18/2023	20233829	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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 CUTTER, SPECIALTY PAPERS, ADHESIVES, TAPE AND DISPE	1	\$425.00	\$425.00	\$0.00	\$0.00	\$425.00
4/14/2023	20233753	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046015.0000.00000.000	iFIXIT ESSENTIAL ELECTRONICS TOOLKIT WORK BASED LEARNING & INTERSHIP SUPPLIES FOR THE CTE PROGRAM.	6	\$40.88	\$245.28	\$0.00	\$0.00	\$245.28

4/18/2023	20233828	WAL-MART SUPER CENTER	11000.1000.56118.3000.046015.0000.00000.000	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, CLOSCCK, CURTAINS, FOOD COLORING, STOR	1	\$309.75	\$309.75	\$0.00	\$0.00	\$309.75
4/13/2023	20233721	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	YEARLY MEMBERSHIP DUES FOR COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
4/13/2023	20233713	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	STAFF LUNCHEON TO APPRECIATE THE TEACHERS AND THEIR HELP FOR YUCCA. LUNCHEON TO BE HELD ON MAY 10, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
4/13/2023	20233713	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	CATERED FOOD TO INCLUDE: CHICKEN & GROUND BEEF TACOS; TACO SALADS; VARIETY OF EXTRA TOPPING. FOOD WILL BE DELIVERED TO YUCCA	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/13/2023	20233713	LOWE'S GROCERY	23000.1000.56118.0000.046181.0000.00200.000	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	\$250.00
4/18/2023	20233855	SUMMIT PROFESSIONAL EDUCATION, LLC.	11000.2200.53330.0000.046200.0000.00000.000	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 ALL DISTRICT PT, PTA, OT, SLP STAFF.	12	\$259.99	\$3,119.88	\$0.00	\$0.00	\$3,119.88
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	UNCOMBINATED LFIC; S125 KEYWAY	5	\$120.45	\$602.25	\$0.00	\$0.00	\$2,411.89
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	SCHLAGE P IN KIT	1	\$393.36	\$393.36	\$0.00	\$0.00	\$2,411.89
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	ALUMINUM FOLLOWER DOOR LOCKS FOR DISTRICT USE VENDOR: OVERHEAD DOOR (CES VENDOR) CES CONTRACT #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)	31701.4000.56118.0000.046000.0000.00000.000	UNCOMBINATED LFIC; S135 KEYWAY	5	\$120.45	\$602.25	\$0.00	\$0.00	\$2,411.89
4/13/2023	20233708	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.56118.0000.046000.0000.00000.000	UNCOMBINATED LFIC; S145 KEYWAY	5	\$120.45	\$602.25	\$0.00	\$0.00	\$2,411.89
4/18/2023	20233861	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	20233861	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	20233861	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	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
4/18/2023	20233861	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	ASSESSMENTS USED FOR THE C TO B CHILD FIND POPULATION IN THE DISTRICT. REQUESTED BY BARBARA PEARSON, IEP FACILITATOR, APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$55.60	\$1,167.60
4/18/2023	20233861	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C COGNITIVE DOMAIN	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 SOCIAL-EMOTIONAL	4	\$47.00	\$188.00	\$0.00	\$0.00	\$1,167.60

4/13/2023	20233715	CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.55817.0000.046181.0000.00200.000	SWIMMING FOR END OF THE YEAR FUN TO BE HELD ON MAY 9, 2023 GRADES 3-5 FROM YUCCA ELEMENTARY WILL BE 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
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	ASSESSMENTS FOR OT SENSORY EVALUATIONS AND UPDATED NORMS/KIT PDMS-3 NECESSARY TO QUALIFY STUDENTS IN THE DISTRICT FOR SERVICES FOR OT AND/OR PT. DURING THE YEAR REQUESTED BY STACY STRAUB, PT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.50
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	MAIN CLASSROOM AUTOSCAN FORRMS	1	\$82.00	\$82.00	\$0.00	\$0.00	\$1,039.50
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	PRE-K SCHOOL AUTOSCAN FORMS	1	\$82.00	\$82.00	\$0.00	\$0.00	\$1,039.50
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	PDMS-3 COMPLETE KIT	1	\$781.00	\$781.00	\$0.00	\$0.00	\$1,039.50
4/18/2023	20233834	THERAPRO, INC.	11000.2200.56118.0000.046200.0000.00000.000	SHIPPING	1	\$94.50	\$94.50	\$0.00	\$0.00	\$1,039.50
4/14/2023	20233740	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00050.015	BUS REQUEST FOR JAZZ BAND TRAVELING TO LAS CRUCES FOR OMHS JAZZ FEST ON 4/27/23.	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS NEXGEN 16" X 16" BLUE GENERAL CLEANING MICROFIBER CLOTH, 300 GRAMS 12/PACK, 2 PACKS/CS, 24/CS	42	\$26.48	\$1,112.16	\$0.00	\$0.00	\$2,224.32
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS NEXGEN 16" X 16" PINK GENERAL CLEANING MICROFIBER CLOTH, 300 GRAMS 12/PACK, 2 PACKS/CS, 24/CS	42	\$26.48	\$1,112.16	\$0.00	\$0.00	\$2,224.32
4/11/2023	20233692	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,224.32
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, 22" SOFT BLACK FOAM FLOOR & DRIVEWAY SQUEEGEE	12	\$18.68	\$224.16	\$0.00	\$0.00	\$715.52
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	NAGNOLIA, PLASTIC COATED STEEL METAL THREADED HANDLE, BLACK & SILVER, 15/16" X 60"	12	\$10.04	\$120.48	\$0.00	\$0.00	\$715.52
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SINGLE-SIDED COARSE BRISTLE OCTOPUS PAD	16	\$23.18	\$370.88	\$0.00	\$0.00	\$715.52
4/11/2023	20233691	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$715.52
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FRESH, SUPER-SORB, LIQUID SPILL ABSORBENT, LEMON SCENT, 12 OZ SHAKER CAN (6/CS)	96	\$8.47	\$813.12	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	WAXED BAG FOR NAPKIN DISPOSAL	15	\$30.47	\$457.05	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, HEAVY-DUTY PLUNGER W/ HANDLE, BELL SHAPED DESIGN, BLACK, 5 5/8" DIAMETER X 6"	24	\$5.02	\$120.48	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLUE POWDER FREE NITRILE, EXAMINATION MEDIUM 100 PER BOX	200	\$4.93	\$986.00	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLUE POWDER FREE NITRILE, EXAMINATION LARGE 100 PER BOX	200	\$4.93	\$986.00	\$0.00	\$0.00	\$3,855.65
4/11/2023	20233690	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLUE POWDER FREE NITRILE, EXAMINATION X-LARGE 100 PER BOX	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	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,855.65
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	CHEETOS FOR MCKINNEY VENTO YOUTH AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	1	\$32.75	\$32.75	\$0.00	\$0.00	\$191.06

4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	SUNNY D FOR MCKINNEY VENTO YOUTH AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	2	\$34.95	\$69.90	\$0.00	\$0.00	\$191.06
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	ORANGE BAGS FOR MCKINNEY VENTO YOUTH AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	2	\$26.45	\$52.90	\$0.00	\$0.00	\$191.06
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	GOLDFISH CRACKERS FOR MCKINNEY VENTO YOUTH AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	2	\$9.76	\$19.52	\$0.00	\$0.00	\$191.06
4/14/2023	20233752	AMAZON.COMSERVICES, INC	24113.1000.56118.0000.046220.0000.00000.000	AIRHEADS FOR MCKINNEY VENTO YOUTH AT APS SCHOOLS FOR MONTHLY CARE PACKAGE	1	\$15.99	\$15.99	\$0.00	\$0.00	\$191.06
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	AID FOR VISUAL HANDWRITING TOOL FOR PRESERVING STUDENTS WORK AND MATH GAMES MADE FOR STUDENTS NEEDING HANDS ON EDUCATIONAL TOOLS AT HIGH ROLLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$113.82
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	ROYAL SOVEREIGN 12" DESKTOP LAMINATING MACHINE	1	\$34.83	\$34.83	\$0.00	\$0.00	\$113.82
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	CHANNIE'S VISUAL HANDWRITING WORKSHEET FOR 1ST-3RD GRADE	3	\$13.95	\$41.85	\$0.00	\$0.00	\$113.82
4/18/2023	20233880	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046057.0000.00000.000	THERMAL LAMINATING SHEETS, 9 X 11.5, 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
4/13/2023	20233710	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	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, WATERMELON.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
4/13/2023	20233710	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	CATERPILLAR 5,000 LBS CAPACITY FORKLIFT RENTAL	1	\$1,050.00	\$1,050.00	\$84.00	\$0.00	\$1,134.00
4/11/2023	20233681	FMH MATERIAL HANDLING / ELPASO	11000.2500.54620.0000.046215.0000.00000.000	PO IS FOR AN ADDITIONAL 2 WEEKS 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	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD PRESIDENT JUDY RABON TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD VICE PRESIDENT AMBER ROSS TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00

4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD SECRETARY CAROL TEWELEIT TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER AMANDA JEWELL TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
4/11/2023	20233696	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER ANGELA CADWALLADER TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	MATH MATERIALS FOR THE STUDENTS TO HELP WITH MATH LEARNING AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SENSATIONAL MATH PLACE VALUE DISCS SET OF 100	10	\$11.24	\$112.40	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SENSATIONAL MATH PLACE VALUE DISCS 300 CARDS	4	\$186.52	\$746.08	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SENSATIONAL MATH PLACE VALUE DISCS SET OF 1200	4	\$113.24	\$452.96	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	CHILCRAFT LINKING MANIPULATIVE CUBES 3/4 INCHES ASSORTED COLORS SET OF 100	6	\$8.02	\$48.12	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	EDX EDUCATION PLASTIC LINKS, MULTIPLE COLORS AGES 3 AND UP ASSORTED COLORS SET OF 1000	3	\$27.55	\$82.65	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	JUDY INSTRUCTOR MINI CLOCKS GRADES K-3 SET OF 12	4	\$36.22	\$144.88	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	JUDY INSTRUCTOR COLOR CODED JUDY CLOCK	3	\$47.47	\$142.41	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	HAND2MIND ADVANCED NUMBERLINE CLOCK CLASSROOM SET GRADES 2-8	2	\$364.49	\$728.98	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	UNIFIX CUBES TEN ASSORTED COLORS SET OF 500	4	\$78.37	\$313.48	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	DIDAX EDUCATIONAL RESOURCES WRITE-ON WIPE OFF FIVE AND TEN FRAME MATS SET OF 10	9	\$18.74	\$168.66	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SCHOOL SMART PLASTIC BASE TEN CLASS SET	9	\$116.02	\$1,044.18	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	SCHOOL SMART HARDWOOD METER 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)	24101.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$4,329.94
4/11/2023	20233686	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,329.94

4/11/2023	20233695	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
4/11/2023	20233695	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMSBA 2023 SCHOOL LAW CONFERENCE IN ALBUQUERQUE, JUNE 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	GREAT GATSBY	150	\$27.88	\$4,182.00	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	INTO THE WILD	150	\$20.35	\$3,052.50	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	TRAGEDY OF ROMEO AND JULIET	100	\$14.91	\$1,491.00	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	ROMEO AND JULIET-FOLGER EDITION TEACHER'S GUIDE	5	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	DISCOUNT CLASS NOVELS SETS TO BE USED IN CORRELATION WITH CURRICULUM IN HIGH SCHOOL CLASSROOMS FOR THE ALAMOGORDO HIGH SCHOOL.	1	-\$136.31	-\$136.31	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233712	PERMA-BOUND	24194.1000.56112.1010.046000.0000.00000.000	INTO THE WILD TEACHER'S GUIDE	7	\$0.00	\$0.00	\$0.00	\$0.00	\$8,589.19
4/13/2023	20233727	APS TEMPORARY TRAVEL VENDOR	22000.1000.55817.9000.046330.0000.00000.000	LODGING REQUEST FOR BUS DRIVER TRANSPORTING _____ TO _____ ON _____, 1 ROOM @ \$_____ + TAX	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
4/13/2023	20233726	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.9000.046330.0000.05212.000	LODGING FOR GOLF TEAM TRAVELING TO CLOVIS & LOVINGTON FOR TOURNAMENTS ON 4/23 - 4/25. UP TO 6 ROOMS @ \$99. PER ROOM + TAX, 2 NIGHTS	12	\$111.93	\$1,343.16	\$0.00	\$0.00	\$1,343.16
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	ANNE FRANK'S DIARY: THE GRAPHIC ADAPTATION	60	\$16.25	\$975.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	BASEBALL IN APRIL AND OTHER STORIES	50	\$5.19	\$259.50	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	BUD, NOT BUDDY	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	CHRISTMAS CAROL	60	\$4.99	\$299.40	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	CORALINE	60	\$6.49	\$389.40	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	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	24194.1000.56112.1010.046000.0000.00000.000	HOUSE ON MANGO STREET	80	\$7.77	\$621.60	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	HUNGER GAMES (HUNGER GAMES SERIES #1)	75	\$9.74	\$730.50	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	JUNGLE BOOK (STERLING UNABRIDGED CLASSICS SERIES)	120	\$9.72	\$1,166.40	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	KON-TIKI	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	NINTH WARD	65	\$5.84	\$379.60	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	ONE AND ONLY IVAN (NEWBERY MEDAL WINNER)	75	\$5.84	\$438.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	PAX	125	\$5.84	\$730.00	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	PAX. UNA HISTORIA DE PAZ Y AMISTAD / PAX	3	\$11.02	\$33.06	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	PLANET MIDDLE SCHOOL	75	\$5.19	\$389.25	\$0.00	\$0.00	\$8,032.68
4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	STRANGE CASE OF DR. JEKYLL AND MR. HYDE BY ROBERT LOUIS STEVENSON	85	\$3.68	\$312.80	\$0.00	\$0.00	\$8,032.68

4/13/2023	20233720	BARNES & NOBLE BOOK SELLERS	24194.1000.56112.1010.046000.0000.00000.000	TORTILLA SUN CLASS NOVEL SETS TO BE USED IN CORRELATION WITH INTO LITERATURE CURRICULUM IN MIDDLE SCHOOL CLASSROOMS. FOR CHAPARRAL, MT. VIEW, HOLLOMAN MIDDLE SCHOOLS.	70	\$5.84	\$408.80	\$0.00	\$0.00	\$8,032.68
4/6/2023	20233664	BANK OF AMERICA-PURCHASING CARD	11000.2300.55400.0000.046000.0000.00101.000	SCREENVISION MEDIA CINEMA ADVERTISING SERVICES WITH ALLEN THEATERS	1	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	ONE SCHOOL, ONE BOOK - ONE READING 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	24194.1000.56112.1010.046000.0000.00000.000	RESTART (INCLUDED STUDENT COPIES)	625	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.75
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	RESTART (COMPLIMENTARY STAFF COPIES)	31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,563.75
4/11/2023	20233703	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	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 DEVELOP READING SKILLS, REINFORCE FLUENCY,	44	\$5.00	\$220.00	\$0.00	\$0.00	\$4,563.75
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	FURNITURE FOR SENSORY ROOM FOR THE STUDENTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.93
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	CLASSROOM SELECT SOFT SEATING NEOLOUNGE OTTOMAN BENCH, 2 COLOR, 48 X 18 X 18; COLOR: EON-FIRE	1	\$671.21	\$671.21	\$0.00	\$0.00	\$1,704.93
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	CHILDCRAFT CRESCENT OTTOMAN, 16 X 16 X 16 INCHES, RED	3	\$92.21	\$276.63	\$0.00	\$0.00	\$1,704.93
4/13/2023	20233718	SCHOOL SPECIALTY (ABQ)	11000.1000.56119.1010.046181.0000.00000.000	CHILDCRAFT MOBILE STORAGE CUBBY 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
4/11/2023	20233685	CITY OF ALAMOGORDO / PARKS & RECREATION	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEES FOR STAFF AND STUDENTS FOR A FIELD TRIP TO BE HELD ON MAY 16, 2023. FOR STEPPING STONES PRE-SCHOOL	1	\$0.00	\$0.00	\$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 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
4/13/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	CUBE CHAIRS FOR LOW INCIDENCE 3 YEAR OLDS TO ASSIST STUDENTS TO SIT UPRIGHT AND POSTURE CONTROL. NEEDED FOR INCREASED CLASS SIZES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$917.61
4/13/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	PACK OF 4 CUBE CHAIRS SKY BLUE AND FERN	3	\$254.89	\$764.67	\$0.00	\$0.00	\$917.61
4/13/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	SHIPPING	1	\$152.94	\$152.94	\$0.00	\$0.00	\$917.61
4/13/2023	20233717	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED DTO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$917.61

4/18/2023	20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.00000.000	CLOSING THE GAP: CLASSROOM LIBRARY LITERACY CENTERS TO ENCOURAGE STUDENT INDEPENDENT READING ON INDIVIDUAL READING LEVELS AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,781.69
4/18/2023	20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.00000.000	METAL CAFE HEIGHT STOOL 30X17X17 30"H SEAT ORANGE	4	\$96.99	\$387.96	\$0.00	\$0.00	\$3,781.69
4/18/2023	20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.00000.000	METAL CAFE HEIGHT STOOL 30X17X17 30"H SEAT YELLOW	4	\$96.99	\$387.96	\$0.00	\$0.00	\$3,781.69
4/18/2023	20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.00000.000	WB NATURE VIEW CURVED DIVIDER PANEL 36-1/4"H X 42"W X 10-1/2"D	4	\$568.99	\$2,275.96	\$0.00	\$0.00	\$3,781.69
4/18/2023	20233839	DEMCO INC.	24101.1000.53711.1010.046003.0000.00000.000	SHIPPING	1	\$729.81	\$729.81	\$0.00	\$0.00	\$3,781.69
4/18/2023	20233839	DEMCO INC.	24101.1000.56119.1010.046003.0000.00000.000	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	\$3,781.69
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	CLOSING THE GAP: CLASSROOM LIBRARY LITERACY CENTERS FOR MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	SHAPES SERIES VINYL SOFT SEATING - WEDGE SET OF 4 12" H COLOR: TEAL	2	\$1,063.52	\$2,127.04	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	SHAPES SERIES II SOFT SEATING SOFA W/USB & ELECTRICAL OUTLETS (PRICE GROUP 2 MATERIAL) CHARLOTTE SILVER BACK/COOL GRAY SMOOTH GRAIN SEAT	3	\$1,302.88	\$3,908.64	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	REVOLVING LITERACY TOWER (57 1/2"H)	2	\$918.99	\$1,837.98	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	MULTICOLORED POLKA DOTS RUG (5'W X 8'L)	2	\$169.88	\$339.76	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	SHAPES SERIES VINYL SOFT SEATING RECTANGLE (18"H) COLOR: TEAL	4	\$361.88	\$1,447.52	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	FOAM SOFT SEATING SET-SQUARE (FOUR 16"H) COLOR: CONTEMPORARY	2	\$395.88	\$791.76	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	SHAPES SERIES II COUNTER-HEIGHT WOBBLE STOOL (25" SEAT HEIGHT) COLOR: LIGHT GRAY	6	\$312.88	\$1,877.28	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	ACTIVE SITTING STOOL (18" SEAT HEIGHT) COLOR: TEAL	6	\$99.88	\$599.28	\$0.00	\$0.00	\$12,929.26
4/18/2023	20233852	SCHOOL OUTFITTERS, LLC.	24101.1000.56119.1010.046003.0000.00000.000	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.	6	\$0.00	\$0.00	\$0.00	\$0.00	\$12,929.26
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	MR. POPPER'S PENGUINS (COMPLIMENTARY STAFF COPIES)	14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.50

4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	MR. POPPER'S PENGUINS (REMAINING STAFF/ADDITIONAL 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 READING SKILLS, REINFORCE	16	\$6.00	\$96.00	\$0.00	\$0.00	\$1,972.50
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	ONE SCHOOL, ONE BOOK - ONE READING PROGRAM (STUDENT PROGRAM FEE)	270	\$6.95	\$1,876.50	\$0.00	\$0.00	\$1,972.50
4/11/2023	20233702	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	MR. POPPER'S PENGUINS (INCLUDED STUDENT COPIES)	270	\$0.00	\$0.00	\$0.00	\$0.00	\$1,972.50
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	CLOSING THE GAP: STUDENT IMPROVEMENT RECOGNITION AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	METAL AND WOODEN BRAIN TEASER PUZZLES SET 12 PCS FOR KIDS, TEENS	25	\$16.95	\$423.75	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	BALANCE IQ PARTY FAVOR GAMES-CUBE PUZZLE STOCKING STUFFERS	20	\$11.99	\$239.80	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	SCIENTOY FIDGET TOY SET, 35 PCS SENSORY TOY FOR ADD, OCD, AUSTISTIC	10	\$19.95	\$199.50	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233879	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	4 PIECES HANDHELD WATER GAME	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	ARCADE WATER RING WATER TABLES SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,547.45
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	HUSKY READY-TO-ASSEMBLE 24-GAUGE STEEL FREESTANDING GARAGE CABINET IN BLACK (36IN W X 72IN H X 18IN D)	2	\$159.50	\$319.00	\$0.00	\$0.00	\$1,564.22
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	HUSKY STACKABLE STORAGE BIN IN BLACK	6	\$14.98	\$89.88	\$0.00	\$0.00	\$1,564.22
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	QUANTUM STORAGE SYSTEMS GIANT OPEN HOPPER 36IN X 14IN X 74IN WIRE CHROME HEAVY DUTY 8-TIER INDUSTRIAL SHELVEING UNIT	2	\$577.67	\$1,155.34	\$0.00	\$0.00	\$1,564.22
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	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	\$1,564.22
4/18/2023	20233848	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	SECURE MAKERSPACE STORAGE: CLOSING THE GAP HANDS-ON PROJECT BASED LEARNING AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.22
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	CLOSING THE GAP- TO SUPPORT MATH AND ELAR ENGAGEMENT WITH PROJECT BASED REAL WORLD APPLICATIONS IN WOODWORKING AND FABRICATION FOR MVMS STUDENTS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.64
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	RYOBI 15 AMP 12-1/2 CORDED THICKNESS PLANER WITH PLANER KNIVES, KNIFE REMOVAL TOOL, HEX KEY 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	\$2,571.64
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	SIERRA PACIFIC INDUSTRIES 5/8 IN X 3 1/2 X 6FT INCENSE CEDAR DOG EAR FENCE PICKET	30	\$2.74	\$82.20	\$0.00	\$0.00	\$2,571.64
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	SWANER HARDWOOD 1INCH X 10IN X 8FT POPLAR S4S BOARD (2-PACK)	15	\$139.10	\$2,086.50	\$0.00	\$0.00	\$2,571.64
4/28/2023	20234090	HOME DEPOT	24101.1000.56119.1010.046003.0000.00000.000	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.	15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,571.64
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED DURING THE WEEK OF MAY 8, 2023-MAY 12, 2023 FOR TEACHER APPRECIATION WEEK AT MVMS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$339.80
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	60 PCS TEACHER APPRECIATION BULK KRAFT NOTEBOOK SETS OF 30	2	\$28.99	\$57.98	\$0.00	\$0.00	\$339.80
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	60 PIECES APPRECIATION PIN, THANK YOU CARDS SET	2	\$18.99	\$37.98	\$0.00	\$0.00	\$339.80
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	PERKOOP 36 PIECES TEACHER APPRECIATION PAPER BAGS	2	\$23.95	\$47.90	\$0.00	\$0.00	\$339.80
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	6 PIECES THANK YOU EMPLOYEE SMALL SUCCULENT PLANTS	5	\$35.99	\$179.95	\$0.00	\$0.00	\$339.80
4/18/2023	20233878	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$339.80
4/18/2023	20233827	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED FOR KIWANIS & BUILDERS CLUB LUNCHEON AND DINNER TO BE HELD ON APRIL 20, 2023 FOR COMMUNITY ENGAGEMENT AT MVMS	1	\$280.00	\$280.00	\$0.00	\$0.00	\$280.00
4/18/2023	20233827	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	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 OF CHICKEN FAMILY SIZE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00
4/18/2023	20233827	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	\$280.00
4/6/2023	20233652	THE RON CLARK ACADEMY, INC	11000.1000.56113.1010.046058.0000.00000.000	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 AND STUDENT COOPERATION. QUOTE WILL BE ATTACHED ONCE RECEIVED.	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00

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
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	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	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	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
4/13/2023	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
4/13/2023	20233728	C PORTRAITS, LLC	23000.1000.56118.0000.046056.0000.00145.000	YEARBOOKS FOR STUDENTS & STAFF 52 PAGES SOFT COVER	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 SOFTWARE LICENSE SET-UP 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	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	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	\$3,205.00
4/13/2023	20233709	WAL-MART SUPER CENTER	11000.1000.56118.2000.046056.0000.00000.000	ITEMS TO BE USED BY LOW INCIDENCE STUDENTS TO PROMOTE LEARNING. ITEMS TO INCLUDE: FLASH CARDS AND SNACK ITEMS, CHIPS, FRUIT SNACKS, 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
4/13/2023	20233709	WAL-MART SUPER CENTER	11000.1000.56118.2000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00

4/25/2023	20233937	WAL-MART SUPER CENTER	24101.2190.56118.0000.046056.0000.00000.000	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)	1	\$600.00	\$600.00	\$0.00	\$0.00	\$625.00
4/25/2023	20233937	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	BLENDER: TO BE USED FOR SCIENCE MAKERSPACE EXPERIMENTS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$625.00
4/25/2023	20233937	WAL-MART SUPER CENTER	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$625.00
4/11/2023	20233701	NARVAEZ, DENISE	11000.1000.53330.1010.046220.0000.24186.000	GAS AND FOOD REIMBURSMENT FOR ATTENDING CHILD ABUSE CONFERENCE IN RUIDOSO NM 4/12/2023	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SUPPLIES TO SUPPORT THE SOCIAL AND EMOTIONAL LEARNING OF HOLLOMAN ELEMENTARY STUDENTS AS WELL AS AID IN THEIR ABILITY TO DO THEIR BEST IN THE CLASSROOM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	NEISHNG 3 PACK STABILITY WOBBLE CUSHIONS WITH HAND PUMPS	2	\$39.49	\$78.98	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CDTRAIL THERAPY GAME FOR KIDS, CBT EMOTIONAL GAME TO DEVELOP	1	\$49.95	\$49.95	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	LEARNING RESOURCES CONVERSATION CUBES - 6 PCS AGES 6+ FOAM	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	LEARNING RESOURCES BE KIND CUBES 6 PCS AGES 5+ SOCIAL	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	DECOR THERAPY MARLEY 2-SEAT OUTDOOR BENCH, WHITE	2	\$120.39	\$240.78	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	12 PACK POCKET SIZE MINI CALCULATOR BASIC CALCULATORS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	6 PACK SMALL DIGITAL KITCHEN TIMER MAGNETIC BACK AND ON/OFF	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	KETER CITY 30 GALLON RESIN DECK BOX FOR PATIO FURNITURE, POOL	2	\$49.99	\$99.98	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BLUE SUMMIT SUPPLIES KIDS STUDENT SCISSORS	1	\$11.75	\$11.75	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	TOMYOU 200 PIECES BUILDING BLOCKS KIDS STEM TOYS EDUCATIONAL	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	TOSS ACROSS GAME, TIC TAC TOE OUTDOOR GAME, ORIGINAL BEAN BAG	1	\$20.49	\$20.49	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	OUTDOOR INDOOR GAMES ACTIVITIES FOR KIDS, POP AND CATCH BALL GAMES	1	\$17.98	\$17.98	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	MOVE2PLAY, PASS THE POTATO EASTER GAME FOR KIDS, HILARIOUSLY WILD	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,039.77

4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	MIND READER APPRENTICE COLLECTION, STORAGE CLIPBOARD WITH LOW PROFILE	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ACDELCO 48 COUNT AAA BATTERIES, MAXIMUM POWER SUPER ALKALINE	1	\$12.20	\$12.20	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CAYDO 200 PCS PIPE CLEANERS CRAFT SUPPLIES MULTI-COLOR CHENILLE	1	\$5.09	\$5.09	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	210 PCS MIXED PLANT VINYL STICKERS FLOWER CACTUS LAPTOP	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	FARM STICKERS FOR KIDS 400 BARNYARD ANIMAL ASSORTMENT 8	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	JUNGLE ANIMAL STICKERS 400 SAFARI ANIMAL ASSORTMENT 8 SHEETS	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	OFFNOVA BINDING MACHINE 21-HOLE 450 SHEETS PAPER COMB	1	\$54.25	\$54.25	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	AMAZON BASICS PLASTIC BINDING COMB, 100PCS/BOX, 19-HOLES, 3/8	1	\$11.29	\$11.29	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	CARSON DELLOSA - SOCIAL PROBLEM - SOLVING BULLETIN BOARD SET	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SOCIAL & EMOTIONAL LEARNING (SEL) CHARACTER TRAIT OF MONTH BRAG TAG	1	\$30.95	\$30.95	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	50 PACK DOG TAG CHAIN BALL CHAIN NECKLACE BULK, BEADED NECKLACE	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	64 PCS BOHO RAINBOW BREATH CALM ANXIETY SENSORY STICKERS	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	50 PIECES CALM STICKERS ANXIETY SENSORY STICKERS TEXTURED	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	ART CREATIVITY LARGE NEON JACKS GAME, 3 SETS, EACH SET WITH 10	1	\$11.97	\$11.97	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BEDWINA GALAXY STRESS BALLS FOR KIDS, PACK OF 50 BULK - SQUEEZE	1	\$23.79	\$23.79	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	50 PCS BULK PENCIL SHARPENERS CARTOON ANIMAL SHAPED SMALL	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	MR PEN ERASERS, CAP ERASERS, 60 PACK ANIMAL ERASER CAPS	1	\$8.84	\$8.84	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	BE KIND CARDS - ENCOUDRAGE ACTS OF KINDNESS BOX OF 100	1	\$10.70	\$10.70	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	WHAT DO YOU STAND FOR? CHARACTER BUILDING CARD GAME	1	\$13.99	\$13.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	KICK BANDS CHAIR BANDS FOR KIDS WITH FIDGETY FEET - FIDGET CLEAR	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,039.77
4/6/2023	20233656	AMAZON.COMSERVICES, INC	11000.2100.56118.0000.046058.0000.00000.000	SUPERTRIP JUMP ROPE KIDS-SOFT 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
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	SUPPLIES FOR FRONT OFFICE ADMINISTRATION, TESTING, RECORDS AND OTHER ADMINISTRATION DUTIES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	FOUR SQUARE BALLS, 8.5 INCH PLAYGROUND BALL FOR KIDS OUTDOOR	1	\$16.99	\$16.99	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	AMAZON BASICS 36 PACK AA ALKALINE BATTERIES, 10-YEAR SHELF LIFE	1	\$14.99	\$14.99	\$0.00	\$0.00	\$310.98

4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	ACURITE 75102RM 9.5" LARGE DIGITAL CLOCK WITH INTELLI-TIME	2	\$36.58	\$73.16	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	6 PACK TOY HOOP BUNDLE PACK-SNAP TOGETHER DETACHABLE	1	\$24.95	\$24.95	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	IYOYO MINI BASKETBALLS 5 PACK 6" SMALL BASKETBALL SET WITH PUMP	1	\$16.58	\$16.58	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	JUMP ROPE, ADJUSTABLE LENGTH TANGLE-FREE SEGMENTED SOFT	4	\$13.95	\$55.80	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	MINI CAR CLOCK CAR DASHBOARD CLOCK AUTO CAR TRUCK DASHBOARD	3	\$22.99	\$68.97	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	LICB 40 PACK LR1130 AG10 BATTERIES 1.5V ALKALINE BUTTON CELL	3	\$6.85	\$20.55	\$0.00	\$0.00	\$310.98
4/6/2023	20233655	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046058.0000.00000.000	SHIPPING	1	\$18.99	\$18.99	\$0.00	\$0.00	\$310.98
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	GENERAL SUPPLIES FOR INSTRUCTION AT HOLLOMAN ELEMENTARY SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$408.29
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	WESTCOTT 15" TRIMAIR ANTI-MICROBIAL WOOD GUILLOTINE PAPER	2	\$71.90	\$143.80	\$0.00	\$0.00	\$408.29
4/6/2023	20233654	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046058.0000.00000.000	EDUCATIONAL INSIGHTS COLOR-CODED 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
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	CLASSROOM MANIPULATIVES AND SUPPLIES FOR INTERVENTIONS TO SUPPORT LITERACY-RICH CLASSROOM LIBRARIES TO INCREASE STUDENT LITERACY, MATH MANIPULATIVES TO INCREASE STUDENT MATH ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$393.59
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	PENAGAIN TWIST N WRITE HEXAGONAL TUB DISPLAY OF 48 ARTHRITIS EHLERS	3	\$83.61	\$250.83	\$0.00	\$0.00	\$393.59
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	1000 PCS LABEL PROTECTOR 4.06 X 2.05 INCHES CLEAR LABELS COVERS	2	\$24.99	\$49.98	\$0.00	\$0.00	\$393.59
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	BAZIC BOOK COVER CLEAR SELF ADHESIVE BOOKCOVER 18" X 1.5 YARD	4	\$11.70	\$46.80	\$0.00	\$0.00	\$393.59
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	NADAMOO USB BARCODE SCANNER WITH STAND, AUTOMATIC SENSING 1D	1	\$29.99	\$29.99	\$0.00	\$0.00	\$393.59
4/13/2023	20233730	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046144.0000.00000.000	SHIPPING	1	\$15.99	\$15.99	\$0.00	\$0.00	\$393.59
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	SUPPLIES & MATERIALS NEEDED FOR INSTRUCTION FOR ELA AND/OR MATH FOR LA LUZ TEACHERS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366.10
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	POST IT SUPER STICKY EASEL PAD, 25 X 30, 30 SHEETS/PAD, 6 PADS, LARGE WHITE PREMIUM SELF STICK FLIP CHART 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	20 PACK CLASSROOM KIDS HEADPHONES, BULK 10 COLORFUL CLASS SET (20 MIXED)	14	\$42.95	\$601.30	\$0.00	\$0.00	\$1,366.10
4/13/2023	20233729	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046072.0000.00000.000	SHIPPING	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,366.10

4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	INSTRUCTIONAL SUPPLIES THAT WILL GET USED IN 5TH GRADE FOR INFORMATIONAL READING INSTRUCTION AND FOR ELAR & MATH TEACHING ACTIVITIES. KINDERGARTEN INSTRUCTIONAL SUPPLIES FOR ELAR & MATH.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	BLICK STUDENT GRADE TEMPERA 4 COLOR PUMP KIT, SECONDARY COLORS, GALLONS	2	\$86.00	\$172.00	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	BLICK STUDENT GRADE TEMPERA 4 COLOR PUMP KIT PRIMARY COLORS GALLONS	2	\$86.00	\$172.00	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	WESTCOTT PROJECTMATE ALL TEMPERATURE MINI GLUE STICKS PKG OF 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 128OZ	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
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	ELMERS GLUE STICK ALL PURPOSE WASHABLE CLEAR GLUE STICKS PKG OF 30, 0.77OZ	1	\$40.49	\$40.49	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	BLICK ESSENTIALS VALUE BRUSH SET-FLAT BRUSHES BROWN NYLON, SET OF 2	5	\$13.99	\$69.95	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS	3	\$39.20	\$117.60	\$0.00	\$0.00	\$831.87
4/13/2023	20233719	DICK BLICK HOLDINGS	24101.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$831.87
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	TABLES FOR OUTSIDE LEARNING SPACE FOR STUDENTS TO HAVE A PLACE TO SIT AND LEARN OUTSIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359.82
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	T46GRACS - 46" ROUND TABLE, 3/4" #9 EXPANDED METAL, 4 CONCAVE SEATS, 2" LEGS, PORTABLE	6	\$1,328.40	\$7,970.40	\$0.00	\$0.00	\$9,359.82
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	CLAMP25-SET SURFACE MT. CLAMP FOR PORTABLE TABLES (SET OF 2) FOR 2.5 OD 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
4/14/2023	20233745	A K SALES & CONSULTING, INC.	27407.1000.56119.4020.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359.82
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	GENERAL ART SUPPLIES TO BE USED BY STUDENTS IN ART CLASS AT DESERT STAR ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	BLICK SULPHITE DRAWING PAPERS WHITE 9X12	3	\$12.73	\$38.19	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT GREEN 12X18	3	\$3.69	\$11.07	\$0.00	\$0.00	\$151.31

4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER TURQUOISE 12X18	4	\$3.66	\$14.64	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER HOLIDAY GREEN 12X18	2	\$3.06	\$6.12	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT WHITE 12X18	4	\$3.76	\$15.04	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BLACK 12X18	4	\$3.25	\$13.00	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER TURQUOISE 9X12	4	\$1.91	\$7.64	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER DARK BLUE 9X12	2	\$1.91	\$3.82	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT BLUE 9X12	3	\$1.61	\$4.83	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT WHITE 9X12	5	\$2.00	\$10.00	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER ORANGE 9X12	3	\$1.71	\$5.13	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER LIGHT BLUE 9X12	4	\$1.61	\$6.44	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER YELLOW 9X12	3	\$1.61	\$4.83	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BRIGHT GREEN 9X12	3	\$1.85	\$5.55	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	RITECO CONSTRUCTION PAPER BLACK 9X12	3	\$1.67	\$5.01	\$0.00	\$0.00	\$151.31
4/6/2023	20233644	DICK BLICK HOLDINGS	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	3	\$0.00	\$0.00	\$0.00	\$0.00	\$151.31
4/13/2023	20233716	DOLLAR BOOTS & JEANS	11000.2600.56118.0000.046227.0000.00000.000	BOOTS FOR IVAN DURAN CME6355 10M CARHARTT BOOTS	1	\$199.99	\$199.99	\$0.00	\$0.00	\$199.99
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	USA SHADE 30' X 30' PYRAMID SHADE STRUCTURE, 9' ENTRY, (4) POSTS	1	\$8,235.00	\$8,235.00	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	CES CONTRACT DISCOUNT - CES CONTRACT #19-027B-C104-ALL	1	-\$329.40	-\$329.40	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743	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	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	\$0.00	\$22,498.60
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	RECEIVE, UNLOAD AND TRANSPORT EQUIPMENT TO SITE	1	\$375.00	\$375.00	\$0.00	\$0.00	\$22,498.60
4/14/2023	20233743	COOPERATIVE EDUC SERV.(CES CONTRACT)	27407.1000.56119.4020.046114.0000.00000.000	PYRAMID SHADE STRUCTURE FOR STUDENTS TO HAVE A PLACE TO LEARN OUTSIDE AT NORTH ELEMENTARY. QUOTE: MM022823-6	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22,498.60
4/28/2023	20234087	DELL	11000.2500.56119.0000.046360.0000.00000.000	PRECISION 3660 TOWER QUOTE: 3000149629975	1	\$1,547.60	\$1,547.60	\$0.00	\$0.00	\$1,547.60

4/11/2023	20233687	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	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 CHILDHOO	275	\$32.99	\$9,072.25	\$0.00	\$0.00	\$9,072.25
4/6/2023	20233677	APS TEMPORARY TRAVEL VENDOR	22000.1000.55817.9000.046330.0000.15112.000	LODGING FOR BASEBALL TRAVELING TO ABQ FOR STATE MAY 10 - 13TH, UP UP TO 3 NIGHTS. ___ ROOMS @ \$ ___ PER ROOM PER NIGHT + TAX.	9	\$100.00	\$900.00	\$0.00	\$0.00	\$900.00
4/6/2023	20233676	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.05212.000	LODGING FOR GOLF TRAVELING TO ABQ FOR STATE MAY 6 - 9TH, UP UP TO 3 NIGHTS. 18ROOMS @ \$ 120.00 PER ROOM PER NIGHT + TAX.	18	\$138.00	\$2,484.00	\$0.00	\$0.00	\$2,484.00
4/6/2023	20233675	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.25312.000	LODGING FOR SOFTBALL TRAVELING TO ABQ FOR STATE MAY 10 - 13TH, UP TO3 NIGHTS. 27 ROOMS @ \$ 120.00 PER ROOM PER NIGHT + TAX.	27	\$138.00	\$3,726.00	\$0.00	\$0.00	\$3,726.00
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	HOW CULINARY PROMOTES FAMILY ENGAGEMENT: CLOSING THE GAP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	HOSIM STANDING A-FRAME LED MESSAGE WRITING BOARD, 32 X 24	1	\$109.97	\$109.97	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	15 PACK WOOD MINI CHALKBOARD SIGNS (WATER BASED)	3	\$8.98	\$26.94	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	CHAFING DISH BUFFET SET (4 PACK) CHAFERS 8QT BUFFET SERVERS	2	\$157.99	\$315.98	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	SERVING UTENSILS INCLUDE LARGE SERVING SPOONS SLOTTED SERVING	3	\$21.99	\$65.97	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	LARGE CHARCUTERIE BOARD 17INCH ROUND BOARDS	4	\$47.99	\$191.96	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	AELS MELAMINE DINNERWARE SET OF 12 PCS DINNER DISHES SET	3	\$39.99	\$119.97	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	US ACRYLIC OPTIX 20 OUNCE PLASTIC STACKABLE WATER TUMBLERS IN 4	100	\$18.99	\$1,899.00	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	24PCS SILVERWARE SET WITH STEAK KNIVES SERVICE FOR 4 STAINLESS STEEL	3	\$18.99	\$56.97	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	MINI DESSERT CUPS WITH LIDS AND SPOONS (50 PACK) GOLD SPOONS	2	\$18.99	\$37.98	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	EVERYDAY CLOTH DINNER NAPKINS, CLOTH NAPKINS, COTTON CLOTH 18X18 HEMSTITCHED	1	\$22.99	\$22.99	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233751	AMAZON.COMSERVICES, INC	24101.1000.56119.1010.046003.0000.00000.000	SHIPPING	1	\$50.00	\$50.00	\$0.00	\$0.00	\$2,897.73
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	YBB 50 PCS ROUND ROCKWOOL STARTER PLUGS, 0.7 X 1 INCH	2	\$13.99	\$27.98	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	50 PCS 3 INCH HEAVY DUTY NET POTS, HYDROPONIC CUPS, GARDEN	1	\$13.95	\$13.95	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	PULACO ULTRA QUIET AQUARIUM AIR PUMP DUAL OUTLET, FISH TANK	4	\$15.99	\$63.96	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	BLACK & YELLOW 17-GALLON TOUGH STORAGE CONTAINERS	2	\$85.00	\$170.00	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	HOMEDANT 35.9"w X 16.2"D X 71.3"H 5-TIER METAL SHELIVING UNIT	1	\$249.98	\$249.98	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	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	HYDROPONICS GARDENING WITHOUT SOIL: CLOSING THE GAP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	BN-LINK 8 OUTLET SURGE PROTECTOR WITH MECHANICAL TIMER (4 OUTLETS)	1	\$22.99	\$22.99	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	HYKOLITY LINKABLE LED SHOP LIGHT FOR GARAGE, 4400LM, 4FT 42W	1	\$54.99	\$54.99	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	2 PACK POWER STRIP SURGE PROTECTOR 5 WIDELY SPACED OUTLETS 3 USB	1	\$20.39	\$20.39	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	GENERAL HYDROPONICS FLORA-NOVA GROW 7-4-10, ROBUST STRENGTH, 1 QUART	2	\$24.79	\$49.58	\$0.00	\$0.00	\$747.72
4/14/2023	20233750	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	2LBS GARDEN LECA EXPANDED CLAY PEBBLES HORTICULTURAL GRADE	2	\$11.95	\$23.90	\$0.00	\$0.00	\$747.72
4/6/2023	20233674	BANK OF AMERICA-PURCHASING CARD	22000.1000.55817.9000.046330.0000.05412.000	LODGING FOR TENNIS TEAMS TRAVELING TO ABQ FOR STATE MAY 2 - 6TH, UP TO 4 NIGHTS. 28 ROOMS @ \$ 115.00 PER ROOM PER NIGHT + TAX.	28	\$131.08	\$3,670.24	\$61.04	\$0.00	\$3,731.28
4/11/2023	20233697	MARENEM INC	24194.1000.56112.1010.046000.0000.00000.000	SECRET STORIES: DECORATIVE SQUARES KIT	142	\$109.00	\$15,478.00	\$0.00	\$0.00	\$17,454.80
4/11/2023	20233697	MARENEM INC	24194.1000.56112.1010.046000.0000.00000.000	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 INTERVENTION FOR THE ALAMOG	6	\$65.00	\$390.00	\$0.00	\$1,586.80	\$17,454.80
4/11/2023	20233688	PATCH, LISA	11000.1000.53330.1010.046220.0000.24186.000	FOOD AND GAS REIMBURSEMENT FOR ATTENDING CHILD ABUSE TRAINING IN RUIDOSO ON APRIL 11TH & 12TH	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
4/11/2023	20233706	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	ADVANCING THINKING THROUGH WRITING SPRING SERIES 11 (234-01ROL11). DATES OF COURSE: 05/17/2023, 5/18/2023, 5/19/2023, 4 @ USD 1,000	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$3,600.00
4/11/2023	20233706	THE WRITING REVOLUTION, INC	24194.1000.53330.1010.046000.0000.00000.000	10% DISCOUNT 2-9 EDUCATORS, 4 @ USD - 100.00 INSTRUCTIONAL COACHES, CLSD COORDINATOR, AND C & I DIRECTOR TO GAIN KNOWLEDGE/BRING BACK STRATEGIES IN THE HOCHMAN METHOD, AN EXPLICIT SET OF SEQUENCED STRATEGIES FOR TEACHING EXPOSITORY WRITING THAT CAN	1	-\$400.00	-\$400.00	\$0.00	\$0.00	\$3,600.00
4/11/2023	20233698	WILDER, SANDRA	11000.1000.53330.1010.046220.0000.24186.000	GAS AND FOOD REIMBURSEMENT FOR SANDRA WILDER ATTENDING CHILD ABUSE TRAINING IN RUIDOSO ON APRIL 11TH & 13TH	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
4/11/2023	20233694	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	LODGING FOR LISA PATCH FOR CHILD ABUSE CONFERENCE IN RUIDOSO APRIL 11TH-12TH	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

4/6/2023	20233678	THRIVE IN SOUTHERN NEW MEXICO	11000.2300.53711.0000.046000.0000.00101.000	TICKETS FOR THE FOLLOWING STAFF 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 RABON CAROL TEWELEIT A	6	\$18.00	\$108.00	\$0.00	\$0.00	\$108.00
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	OZOBOTS FOR USE IN MAKERSPACE ROOM TO PROMOTE CRITICAL THINKING. MATH MANIPULATIVES FOR USE BY TEACHERS AND STUDENTS AT SUNSET HILLS TO PROMOTE LEARNING IN MATH.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	OZOBOT SETS	1	\$2,999.00	\$2,999.00	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	PROBABILITY KIT	3	\$89.95	\$269.85	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	FRACTION FACTS SET	3	\$269.00	\$807.00	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	MEASURING GEOMETRY SET	5	\$239.00	\$1,195.00	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	FREIGHT	1	\$50.00	\$50.00	\$0.00	\$0.00	\$5,320.85
4/25/2023	20233928	GOPHER SPORT / PLAY WITH A PURPOSE	24101.1000.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.85
4/6/2023	20233672	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2500.53711.0000.046310.0000.00000.000	ENTRY FEE FOR AN AWARD SUBMISSION BEING SUBMITTED BY MICHELLE BRIDEAUX, COMMUNICATION COORDINATOR	1	\$85.00	\$85.00	\$0.00	\$0.00	\$85.00
4/6/2023	20233651	MALDONADO, DAVID	23000.1000.56118.0000.046330.0000.06012.000	REIMBURSEMENT FOR SUPPLIES FOR 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
4/6/2023	20233673	A-COM TECHNOLOGIES LLC	31701.4000.54315.0000.046015.0000.00000.000	REPLACEMENT POWER CONDITIONERS AND LABOR TO REPAIR THE AFFECTED AV SYSTEMS AT THE AHS PIT AND TIGER STADIUM	1	\$1,887.07	\$1,887.07	\$150.97	\$0.00	\$2,038.04
4/11/2023	20233704	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	DIAFIELD 1850W HEAT GUN VARIABLE TEMPERATURE SETTINGS 112F~1202F, (44C-650C), FAST HEAT HOT AIR	2	\$21.97	\$43.94	\$0.00	\$0.00	\$223.84
4/11/2023	20233704	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	GRIPSTICK HEADPHONE PLUG	5	\$9.99	\$49.95	\$0.00	\$0.00	\$223.84
4/11/2023	20233704	AMAZON.COMSERVICES, INC	11000.2500.53711.0000.046360.0000.00000.000	EXTRACTION TOOL	1	\$9.99	\$9.99	\$0.00	\$0.00	\$223.84
4/11/2023	20233704	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING	4	\$29.99	\$119.96	\$0.00	\$0.00	\$223.84
4/6/2023	20233679	TECH SERVICE SOLUTIONS	31701.4000.56118.0000.046033.0000.00000.000	iFIXIT ESSENTIAL ELECTRONICS TOOLKIT - PC, LAPTOP, PHONE REPAIR KIT	12	\$175.00	\$2,100.00	\$0.00	\$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	\$2.50	\$30.00	\$0.00	\$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	\$30.00	\$0.00	\$25.00	\$2,185.00
4/6/2023	20233679	TECH SERVICE SOLUTIONS	31701.4000.56118.0000.046033.0000.00000.000	CABLE RIBBON 2X5 72" PARTS TO REPAIR SCOREBOARD AT THE BASEBALL COMPLEX	12	\$2.50	\$30.00	\$0.00	\$25.00	\$2,185.00

4/11/2023	20233707	SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	SPHERO IN THE CLASSROOM: CLOSING THE GAP TO BE UTILIZED AT MT VIEW MIDDLE SCHOOL QUOTE NUMBER: 00024452	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.83
4/11/2023	20233707	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
4/11/2023	20233707	SPHERO, INC	24101.1000.56119.1010.046003.0000.03360.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.83
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER BLACK	7	\$24.89	\$174.23	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	BROTHER P-TOUCH PTM95 PORTABLE LABEL MAKER	1	\$23.74	\$23.74	\$0.00	\$0.00	\$2,529.97
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
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	QUILL BRAND TOP LOADING MEDIUM WEIGHT SHEET PROTECTORS 100/BOX	8	\$6.39	\$51.12	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	AVERY ECONOMY 3-RING VIEW BINDERS WHITE 12/PACK	8	\$48.44	\$387.52	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	SCOTCH THERMAL LAMINATING POUCHES LETTER SIZE 200/POUCHES	4	\$30.39	\$121.56	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	QUILL BRAND FILE FOLDERS ASSORTED TABS LETTER SIZE ASSORTED COLORS	4	\$27.19	\$108.76	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP ASSORTED, 36/PACK	3	\$26.53	\$79.59	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	AMPAD GRAPH PAD QUAD RULED WHITE 50 SHEETS, 10 PADS/PACK	3	\$20.22	\$60.66	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	MR SKETCH SCENTED WASHABLE MARKERS, CHISEL TIP ASSORTED COLORS 36 COUNT	3	\$28.89	\$86.67	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ASTROBRIGHTS VINTAGE CARDSTOCK PAPER, ASSORTED COLORS 250/PACK	6	\$22.09	\$132.54	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	QUILL BRAND 2-POCKET FOLDERS, TEAL 25/BOX	4	\$13.25	\$53.00	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	THE PENCIL GRIP, THE PINCH PENCIL GRIPS, ASSORTED 12 PACK	9	\$22.94	\$206.46	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	JAM PAPER PLASTIC POP 2-POCKET FOLDERS WITH METAL PRONG FASTENER, ORANGE 96/PACK	1	\$237.14	\$237.14	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CLASSROOM MANIPULATIVES AND SUPPLIES FOR INTERVENTIONS TO SUPPORT LITERACY-RICH CLASSROOM LIBRARIES TO INCREASE STUDENT LITERACY AT DESERT STAR ELEMENTARY, MATH MANIPULATIVES TO INCREASE STUDENT MATH ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	HAND2MIND FINGER FOCUS HIGHLIGHTER SETS 6 PACK	8	\$22.09	\$176.72	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	SHARPIE PERMANENT MARKER ULTRA FINE TIP BLACK, DOZEN	2	\$8.93	\$17.86	\$0.00	\$0.00	\$2,529.97

4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	POST IT RECYCLED SUPER STICKY NOTES 4 X 4 WANDERLUST PASTELS COLLECTION LINED	1	\$13.25	\$13.25	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	BANKERS BOX HEAVY DUTY PLASTIC PORTABLE FILE STORAGE BOX LETTER SIZE, BLUE/CLEAR	1	\$28.04	\$28.04	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CRAYOLA KIDS MARKERS BROAD LINE ASSORTED COLORS 256/CARTON	1	\$56.94	\$56.94	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CRAYOLA NON-WASHABLE MARKERS FINE ASSORTED COLORS 200/PACK	1	\$75.64	\$75.64	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	BIC BRITE LINER STICK HIGHLIGHTER CHISEL TIP ASSORTED 24/PACK	1	\$9.85	\$9.85	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ROARING SPRING PAPER PRODUCTS COMPOSITION NOTEBOOK WIDE RULED WITH MARGIN, MARBLE BLACK	25	\$1.71	\$42.75	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	TICONDEROGA PRE-SHARPENED WOODEN PENCIL 72/PACK	1	\$17.50	\$17.50	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	ELMERS ALL PURPOSE GLUE STICKS 60/PACK	5	\$23.83	\$119.15	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	NEENAH PAPER 65LB CARDSTOCK PAPER BRIGHT WHITE	9	\$12.99	\$116.91	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CHENILLE KRAFT MELAMINE DRY-ERASE WHITEBOARD 10/SET	2	\$33.29	\$66.58	\$0.00	\$0.00	\$2,529.97
4/6/2023	20233640	QUILL CORP.	24101.1000.56118.1010.046144.0000.00000.000	CRAYOLA CLASSPACK KIDS COLORED 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 HOLLOWMAN ELEMENTARY SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	GBC NAP-LAM ROLL FILM 1.5 MIL 27" X 500', 2/BOX	2	\$142.49	\$284.98	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	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
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	QUILL BRAND RECYCLED MULTIPURPOSE PAPER CANARY YELLOW 500 SHEETS	1	\$9.99	\$9.99	\$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 PINK	1	\$9.99	\$9.99	\$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 BLUE	1	\$9.99	\$9.99	\$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 IVORY	1	\$9.99	\$9.99	\$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 GRAY	1	\$9.99	\$9.99	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	TICONDEROGA PRE-SHARPENED WOODEN PENCIL 30/PACK	33	\$7.64	\$252.12	\$0.00	\$0.00	\$926.68
4/6/2023	20233639	QUILL CORP.	11000.2400.56118.0000.046058.0000.00000.000	ORBIT VARIETY BAG SUGAR FREE GUM ASSORTED FLAVORS 200 PIECES 200/PACK	8	\$32.39	\$259.12	\$0.00	\$0.00	\$926.68
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	BETTER OFFICE COMPOSITION NOTEBOOKS NARROW RULED ASSORTED COLORS 24/PACK	10	\$20.08	\$200.80	\$0.00	\$0.00	\$954.95

4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	BETTER OFFICE SUBJECT NOTEBOOKS WIDE RULED ASSORTED COLORS 24/PACK	4	\$39.19	\$156.76	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES TEACHER PACK 5" BLUNT TIP STAINLESS STEEL SCISSORS 24 PACK	5	\$23.71	\$118.55	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	DUCK POSTER PUTTY REMOVABLE ADHESIVE WHITE	10	\$4.99	\$49.90	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES FILE FOLDER 1/3 CUT MANILA 250/BOX	1	\$35.79	\$35.79	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES FILE FOLDER 1/3 CUT ASSORTED PASTEL COLORS 100/BOX	1	\$44.38	\$44.38	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES 0.75 BINDER CLIPS, SMALL BLACK 144/PACK	1	\$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
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	10	\$0.00	\$0.00	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	SUPPLIES FOR CLASSROOMS AND OFFICE FOR USE BY TEACHERS, STAFF AND STUDENTS AT SUNSET HILLS ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	SWINGLINE LIGHT DUTY METAL STAPLER BLACK	20	\$2.24	\$44.80	\$0.00	\$0.00	\$954.95
4/6/2023	20233650	STAPLES ADVANTAGE	11000.1000.56118.1010.046056.0000.00000.000	STAPLES POLY COMPOSITION NOTEBOOK WIDE RULED ASSORTED COLORS 24/CARTON	10	\$27.99	\$279.90	\$0.00	\$0.00	\$954.95
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS COSMIC ORANGE 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SUPPLIES & MATERIALS FOR INSTRUCTION AT HOLLOWAN ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	SCOTCH REMOVABLE MOUNTING PUTTY WHITE	40	\$1.35	\$54.00	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	STAPLES WIDE RULED FILLER PAPER, WHITE, 120 SHEETS	12	\$0.82	\$9.84	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE MARKERS FINE TIP BLACK 12/PACK	5	\$12.24	\$61.20	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, RED, 12 PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP BLUE 12/PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP GREEN 12/PACK	6	\$10.47	\$62.82	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	EXPO DRY ERASE MARKERS CHISEL TIP BLACK 12 PACK	10	\$10.47	\$104.70	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	PRANG CONSTRUCTION PAPER, ASSORTED COLORS 300 SHEETS	30	\$10.00	\$300.00	\$0.00	\$0.00	\$856.80

4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS LUNAR BLUE 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS GAMMA GREEN 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS RE-ENTRY RED 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER TERRA GREEN 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS SOLAR YELLOW 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233649	STAPLES ADVANTAGE	11000.1000.56118.1010.046058.0000.00000.000	ASTROBRIGHTS COLORED PAPER 24LBS PLANETARY PURPLE 500 SHEETS	3	\$6.60	\$19.80	\$0.00	\$0.00	\$856.80
4/6/2023	20233601	BEST WESTERN - ABQ, 2400 YALE	11000.1000.55817.9000.046185.0000.00151.015	LODGING FOR CHOIR TRAVELING TO ABQ FOR STATE COMPETITION ON 4/14 - 4/15. 7 ROOMS @ \$ 105.99 + TAX, 1 NIGHT	7	\$122.82	\$859.74	\$0.00	\$0.00	\$859.74
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	PHONEMIC AWARENESS & PHONIS TOOLKIT, KINDERGARTEN	4	\$169.99	\$679.96	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	PHONEMIC AWARENESS & PHONICS TOOLKIT, GRADE 1	4	\$169.99	\$679.96	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	PHONEMIC AWARENESS & PHONICS TOOLKIT, GRADE 2	3	\$169.99	\$509.97	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	READING CONSTRUCTION TOOLKIT, GRADES K-1	10	\$127.49	\$1,274.90	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	INTERACTIVE DECODABLE TEXT SETS MANIPULATIVE KIT	15	\$110.49	\$1,657.35	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.14
4/25/2023	20233927	HAND2MIND INC	24101.1000.56118.0000.046056.0000.00000.000	READING MANIPULATIVES FOR USE BY TEACHERS AND STUDENTS AT SUNSET HILLS ELEMENTARY TO PROMOTE LITERACY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.14
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SUPPLIES & MATERIALS FOR ENGAGING TITLE I INSTRUCTION FOR ELA AND/OR MATH FOR LA LUZ TEACHERS SY 2022-2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CHART PAPER 24"X32", RULED, 25 SHEETS	30	\$11.99	\$359.70	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CHART PAPER 24"X32", UNRULED, 25 SHEETS	30	\$12.97	\$389.10	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CHART PAPER 24"X16", RULED, 25 SHEETS	30	\$6.59	\$197.70	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ARTKRAFT DUO-FINISH, 36"X1000FT, WHITE	1	\$99.97	\$99.97	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ARTKRAFT DUO-FINISH, 36"X1000FT, ORANGE	1	\$131.99	\$131.99	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ARTKRAFT DUO-FINISH, 36"X1000FT, BLACK	1	\$99.97	\$99.97	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	NEENAH BRIGHT WHITE CARDSTOCK, 250 PACK	4	\$24.97	\$99.88	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASTROBRIGHT CARDSTOCK, BLACK, 100 PACK	2	\$20.02	\$40.04	\$0.00	\$0.00	\$2,511.51

4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASTROBRIGHT CARDSTOCK, HAPPY COLORS, 250 PACK	4	\$29.47	\$117.88	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASTROBRIGHT CARDSTOCK, ASSORTED, 250 PACK	4	\$29.47	\$117.88	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASTROBRIGHT PAPER, HAPPY COLORS, 500 PACK	3	\$27.52	\$82.56	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASTROBRIGHT PAPER, ASSORTED, 500 PACK	4	\$27.52	\$110.08	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	HAMMERMILL 8 1/2"X11" PAPER, CREAM, 500 SHEETS	1	\$18.44	\$18.44	\$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', BLACK STRIPES	2	\$18.97	\$37.94	\$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', WHITE SHIPLAP	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	1	\$18.97	\$18.97	\$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', CHALKBOARD	2	\$18.97	\$37.94	\$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', RUSTIC WOOD	2	\$18.97	\$37.94	\$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', BLACK	7	\$18.97	\$132.79	\$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', GALVANIZED	2	\$18.97	\$37.94	\$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', CLOUDS	2	\$18.97	\$37.94	\$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', WHITE	5	\$18.97	\$94.85	\$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', WHITE WOOD	1	\$18.97	\$18.97	\$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', RECLAIMED WOOD	1	\$18.97	\$18.97	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233643	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	BOUNCYBANDS PORTABLE WIGGLY SEAT	4	\$28.79	\$115.16	\$0.00	\$0.00	\$2,511.51
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	MASTER MANUFACTURING CORD AWAY CABLE CLIPS, BLACK (00204)	4	\$5.00	\$20.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	STAPLES LASER/INKJET ADDRESS LABELS, 1" X 2 5/8", WHITE, 30 LABELS/SHEET, 25 SHEETS/PACK, 750 SHEETS/BOX (18054/SIWJ100)	1	\$6.00	\$6.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	EPSON ES-300WR WIRELESS DUPLEX MOBILE RECEIPT & DOCUMENT SCANNER, AUTO DOC FEEDER	1	\$380.00	\$380.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	2000 PLUS PRINTER S 260 DATER, SCANNED, COMPLETED, EMAILED, ENTERED, BLUE AND RED INKS (011098)	1	\$18.00	\$18.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	ACCU-STAMP 2 PRE-INKED STAMP, PAID, BLUE AND RED INKS (035535)	1	\$19.00	\$19.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233648	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES TO BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$443.00
4/6/2023	20233647	HOME DEPOT	23000.1000.56118.0000.046058.0000.00200.000	TOOLS & SUPPLIES FOR MAINTENANCE AT HOLLOMAN ELEMENTARY.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/6/2023	20233647	HOME DEPOT	23000.1000.56118.0000.046058.0000.00200.000	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	\$200.00

4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	RAPID FILLING SELF SEALING INSTANT WATER BALLOONS FOR FIELD DAY TO BE HELD ON MAY 22, 2023 AT HOLLOMAN ELEMENTARY.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$78.72
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$78.72
4/6/2023	20233653	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046058.0000.00145.000	BUNCH O BALLOONS MULTI-COLORED (10 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
4/6/2023	20233670	WAL-MART SUPER CENTER	23000.1000.56118.0000.046058.0000.00145.000	SUPPLIES FOR FIELD DAY TO BE HELD ON MAY 22, 2023 AT HOLLOMAN ELEMENTARY TO INCLUDE REFRESHMENTS, PAPER GOODS, GAME SUPPLIES, AND THE LIKE ITEMS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/6/2023	20233670	WAL-MART SUPER CENTER	23000.1000.56118.0000.046058.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
4/28/2023	20234067	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046144.0000.03360.000	LICENCES LEXIA LEARNING TO USE AN AN INTERVENTION TOOL FOR LOWEST 25% OF STUDENTS AT DESERT STAR. QUOTE: Q-542239-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$7,480.00
4/28/2023	20234067	LEXIA LEARNING SYSTEMS LLC	24101.1000.56113.1010.046144.0000.03360.000	LEXIA CORES READING STUDENT SUBSCRIPTON RENEWAL	170	\$44.00	\$7,480.00	\$0.00	\$0.00	\$7,480.00
4/6/2023	20233671	LOWE'S GROCERY	11000.1000.56118.1010.046181.0000.00000.000	POPSICLES FOR BEHAVIOR AND ATTENDANCE POSITIVITY TO ALLOW POSITIVE ENGAGEMENT WITH PRINCIPAL TRUJILLO FOR NO BEHAVIOR REFERRALS AND GREAT ATTENDANCE BY THE STUDENTS AT YUCCA ELEMENTARY.	1	\$165.00	\$165.00	\$0.00	\$0.00	\$165.00
4/6/2023	20233671	LOWE'S GROCERY	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
4/6/2023	20233638	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.56113.0000.046310.0000.03360.000	(2) LICs OF CLICKSCAN-HR CLICKSCAN TRAINING PORTAL FOR HUMAN RESOURCES STARTING 11/1/2022 TO 10/23/2023.	1	\$428.40	\$428.40	\$0.00	\$0.00	\$428.40
4/6/2023	20233611	APS VEHICLE USE CHARGE ACCT.	11000.2600.53330.0000.046225.0000.00000.000	DISTRICT VEHICLE USE FOR JEORGE TAYLOR TO ATTEND FAA DRONEPILOT LICENSE TESTING AT PSI EXAMINATION SERVICE IN LAS CRUCES, NM APPROX. 140 MILES X \$0.62/MILE	145	\$0.62	\$89.90	\$0.00	\$0.00	\$89.90

4/6/2023	20233662	APS ATHLETICS / GOLF TEAM	22000.1000.53711.9000.046330.0000.05212.000	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 REQUEST **	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/6/2023	20233661	APS ATHLETICS / GOLF TEAM	22000.1000.55817.9000.046330.0000.05212.000	MEAL REQUEST FOR GOLF TRAVELING TO ROSWELL FOR MAKE UP TOURNAMENT ON 4/20/23. 1 MEAL @ \$8.00 PER PERSON PER MEAL ALLOTMENT, UP TO 15 PEOPLE. ** CHECK REQUEST **	15	\$8.00	\$120.00	\$0.00	\$0.00	\$120.00
4/6/2023	20233657	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05212.000	BUS REQUEST FOR GOLF TRAVELING TO ROSWELL FOR MAKE-UP TOURNAMENT ON 4/20 DUE TO CANCELLATION OF 4/4 TOURNEY.	1	\$245.00	\$245.00	\$0.00	\$0.00	\$245.00
4/6/2023	20233603	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	C2G WORKSTATION REPAIR TOOL KIT - TAA COMPLIANT QUOTE# NHMR353	2	\$159.40	\$318.80	\$0.00	\$0.00	\$318.80
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ASTROBRIGHTS COLORED PAPER GALAXY GOLD 500 SHEETS/REAM OFFICE SUPPLIES FOR BUSINESS & FINANCE	1	\$21.24	\$21.24	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DURACELL COPPER TOP AA ALKALINE BATTERY 24/PACK	1	\$22.49	\$22.49	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DURACELL COPPER TOP AAA ALKALINE BATTERY 24/PACK	1	\$18.00	\$18.00	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	AVERY TRUEBLOCK LASER SHIPPING LABELS, 5-1/2' X 8-1/2, WHITE, 2 LABELS/SHEET 100	4	\$30.59	\$122.36	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CUSTOM 2000 PLUS SELF-INKING PRINTER 50 STAMP, 1.06" X 2.63"	1	\$25.99	\$25.99	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	LOGITECH ERGO K860 WIRELESS KEYBOARD, BLACK	1	\$123.49	\$123.49	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	POST-IT GREENER NOTES, 4" X 6", SWEET SPRINKLES COLLECTION, LINED, 100 SHEETS/PAD, 5 PADS/PACK	1	\$19.20	\$19.20	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	MIND READER STANDARD 36" X 48/" RECTANGULAR CHAIR MAT FOR CARPET	1	\$43.19	\$43.19	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	STAPLES LASER CHECK GUMMED SECURITY TINTED #9 DOUBLE-WINDOW ENVELOPES, 3 5/8" X 8 7/8" WHITE WOVE 500	3	\$22.94	\$68.82	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SCOTCH MAGIC INVISIBLE TAPE REFILL 12 ROLLS	3	\$19.54	\$58.62	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN	1	\$8.93	\$8.93	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALLIC BLACK	1	\$5.21	\$5.21	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND JUMBO PAPER CLIPS1000 COUNT. 1 PACK = 10 BOXES	1	\$9.19	\$9.19	\$0.00	\$0.00	\$552.51
4/11/2023	20233680	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	QUILL BRAND REGULAR PAPER CLIPS 1000 COUNT. 1 PACK = 10 BOXES	1	\$5.78	\$5.78	\$0.00	\$0.00	\$552.51
4/6/2023	20233618	ZUNI ELECTRIC, INC	31701.4000.54315.0000.046301.0000.00000.000	TROUBLESHOOT ELECTRICAL PANEL AT THE ADMIN COMPLEX	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

4/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK 14/21 SD INDUSTRIAL PN: 14/21 SPECIAL ORDER NON RETURNABLE	1	\$3,167.33	\$3,167.33	\$0.00	\$0.00	\$4,079.93
4/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK MOTOR PULLEY- D8325X5/8 FOR:14/21DD/SD PN: 110286 EVAPORATIVE COOLER FOR THE MECHANICS SHOP SPECIAL ORDER- NON RETRUNABLE	1	\$69.74	\$69.74	\$0.00	\$0.00	\$4,079.93
4/6/2023	20233628	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046345.0000.00000.000	ESSICK 1-1/2HP 1SP (RESILIENT) 115/230V PN: 110459-1 SPECIAL ORDER- NON RETURNABLE	1	\$842.86	\$842.86	\$0.00	\$0.00	\$4,079.93
4/11/2023	20233700	NEWSELA, INC.	24194.1000.56113.1010.046000.0000.00000.000	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 INNOVATIVE TEXT FROM	1	\$54,240.00	\$54,240.00	\$0.00	\$0.00	\$54,240.00
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	SUPERCOURT OPTUM WATERBASE FINISH 5GAL PAILS	14	\$545.23	\$7,633.22	\$0.00	\$0.00	\$10,909.63
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	MVMS RECOATING CONSULTING, EQUIPMENT RENTAL AND TRANSPORT	1	\$1,378.00	\$1,378.00	\$0.00	\$0.00	\$10,909.63
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	AHS RECOATING CONSULTING, EQUIPMENT RENTAL, AND TRANSPORT MATERIAL TO RECOAT/REFINISH THE GYM FLOORS ATH MVMS AND AHS	1	\$1,202.37	\$1,202.37	\$209.66	\$0.00	\$10,909.63
4/11/2023	20233689	STARR JANITORIAL	31701.4000.56118.0000.046033.0000.00000.000	BONA DIAMOND 5" DISCS-180 GRIT- 4X12/BOX (48 DISCS)	1	\$486.38	\$486.38	\$0.00	\$0.00	\$10,909.63
4/6/2023	20233627	95 PERCENT GROUP INC	24194.1000.53330.1010.046000.0000.00000.000	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 THE ALAMOGORDO PUBLIC S	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
4/6/2023	20233632	DigumsmaK	23000.1000.53711.0000.046015.0000.00137.000	DJ SERVICES FOR THE AHS JUNIOR/SENIOR PROM BEING HELD AT THE SGT. WILLIE ESTRADA MEMORIAL CIVIC CENTER APRIL 22, 2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	AWARD ITEMS FOR THE AHS GOLDEN SCHOLARS BEING PRESENTED AT THE AHS GOLDEN SCHOLAR RECEPTION BEING HELD MAY 3, 2023 AT THE AHS CAFETERIA. CHENILLE LETTER "A"	60	\$12.25	\$735.00	\$0.00	\$0.00	\$3,648.74
4/6/2023	20233629	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
4/6/2023	20233629	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
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR CERTIFICATES	50	\$3.68	\$184.00	\$0.00	\$0.00	\$3,648.74
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR MEDALLIONS	40	\$10.68	\$427.20	\$0.00	\$0.00	\$3,648.74
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR BARS	35	\$4.18	\$146.30	\$0.00	\$0.00	\$3,648.74
4/6/2023	20233629	MARK HARRIS HJ INC	11000.1000.56118.1010.046015.0000.00000.000	GOLDEN SCHOLAR PINS	100	\$4.86	\$486.00	\$0.00	\$218.64	\$3,648.74

4/3/2023	20233583	NM PUBLIC PROCUREMENT ASSOC (NMPPA)	11000.2500.53330.0000.046350.0000.00000.000	REGISTRATION FOR NM PUBLIC PROCUREMENT ASSOCIATION 2023 SPRING CONFERENCE FOR MARIE BOUMA APRIL 19-21, 2023 IN RUIDOSO NM	1	\$275.00	\$275.00	\$0.00	\$0.00	\$275.00
4/6/2023	20233613	WINNER'S CIRCLE	23000.1000.56118.0000.046015.0000.00069.000	VALEDICTORIAN/SALUTATORIAN PLAQUES ENGRAVED FOR PRESENTATION AT THE AHS GOLDEN SCHOLAR RECEPTION BEING HELD MAY 3, 2023 AT THE AHS CAFETERIA .	1	\$20.00	\$20.00	\$0.00	\$0.00	\$20.00
4/6/2023	20233606	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00069.000	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 ENVELOPES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
4/6/2023	20233669	CALITRI, TYLER	23000.1000.56118.0000.046330.0000.15112.000	PINSTRIPED CANVAS GIFTS FOR SENIORS FOR BASEBALL	11	\$70.00	\$770.00	\$0.00	\$0.00	\$770.00
4/6/2023	20233610	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00069.000	CAKES AS REFRESHMENTS FOR AHS GOLDEN SCHOLARS AND THEIR GUESTS AT THE GOLDEN SCHOLAR RECEPTION BEING HELD ON MAY 3, 2023 AT THE AHS CAFETERIA	2	\$69.99	\$139.98	\$0.00	\$0.00	\$139.98
4/6/2023	20233631	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/10/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/6/2023	20233625	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/10/2023. \$50.00 A GAME PER NMAA, **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
4/6/2023	20233622	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/10/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
4/6/2023	20233600	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/10/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
4/6/2023	20233624	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR 9TH BASEBALL ON 04/05/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/6/2023	20233621	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15109.000	OFFICIAL FEE FOR 9TH BASEBALL ON 04/05/023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	WOBBLE BALANCE BOARD FOR ELEMENTARY PE	2	\$29.99	\$59.98	\$0.00	\$0.00	\$710.63
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	WOBBLE BOARD FOR KIDS FOR ELEMENTARY PE	2	\$39.99	\$79.98	\$0.00	\$0.00	\$710.63
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	EDXEDUCATION JOY JUMP FOR ELEMENTARY PE	4	\$25.49	\$101.96	\$0.00	\$0.00	\$710.63
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	ION BLACKROCKER PLUS FOR ELEMENTARY PE	1	\$129.00	\$129.00	\$0.00	\$0.00	\$710.63
4/3/2023	20233598	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046190.0000.00000.000	SOFT STINGFREE VOLLEYBALLS FOR 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 ELEMENTARY PE	10	\$6.98	\$69.80	\$0.00	\$0.00	\$710.63

4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	48 PACK MINI MAGNETIC WHITEBOARD ERASERS DRY ERASERS FOR ELEMENTARY MUSIC	1	\$9.99	\$9.99	\$0.00	\$0.00	\$127.91
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ARTEZA DRY ERASE WHITE BOARD 9X12" BULK SET OF 32	1	\$57.99	\$57.99	\$0.00	\$0.00	\$127.91
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	EXPO LOW ODOR DRY ERASE MARKERS FINE TIP 36 CT FOR ELEMENTARY MUSIC	1	\$21.08	\$21.08	\$0.00	\$0.00	\$127.91
4/3/2023	20233597	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	ZEAVOLA 6PCS WOODEN JINGLE HAND BELLS FOR ELEMENTARY MUSIC	3	\$12.95	\$38.85	\$0.00	\$0.00	\$127.91
4/3/2023	20233596	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	CAHAYA 2 IN 1 DUAL USE FOLDING SHEET MUSIC STAND AND DESKTOP STAND FOR ELEMENTARY MUSIC	10	\$19.99	\$199.90	\$0.00	\$0.00	\$279.88
4/3/2023	20233596	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	EASTROCK MUSIC PROJECTOR STAND WITH HANGER FOR ELEMENTARY MUSIC	1	\$59.99	\$59.99	\$0.00	\$0.00	\$279.88
4/3/2023	20233596	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	KOOTEK MUSIC STAND CLIP ON PIANO LIGHT FOR ELEMENTARY MUSIC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$279.88
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	CKET BLAST COLLECTION MP-H2508 FOR ELEMENTARY MUSIC	1	\$32.95	\$32.95	\$0.00	\$0.00	\$171.22
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	KIDSPRAY CHROMATIC ADD-ON HANDBELL SET C#, D#, F#, G#, A# MP-RB301	3	\$38.95	\$116.85	\$0.00	\$0.00	\$171.22
4/3/2023	20233592	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	EGG SHAKERS ASSORTED COLORS MP-GD110 FOR ELEMENTARY MUSIC	3	\$1.95	\$5.85	\$0.00	\$15.57	\$171.22
4/3/2023	20233589	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	SONOR PRIMARY SGP-1 GLOCKENSPIEL FOR ELEMENTARY MUSIC	1	\$160.00	\$160.00	\$0.00	\$0.00	\$333.72
4/3/2023	20233589	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	KALA KA-B BARITONE UKULELE FOR ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$24.72	\$333.72
4/3/2023	20233588	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	SONOR PRIMARY SGP-1 GLOCKENSPIEL FOR ELEMENTARY MUSIC	1	\$160.00	\$160.00	\$0.00	\$0.00	\$333.72
4/3/2023	20233588	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	KALA KA-B BARITONE UKULELE FOR ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$24.72	\$333.72
4/3/2023	20233587	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	STERI SPRAY DISINFECTANT FOR ELEMENTARY MUSIC	6	\$7.49	\$44.94	\$0.00	\$0.00	\$130.44
4/3/2023	20233587	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	HARMONY H100 SOPRANO RECORDER 25 PK FOR ELEMENTARY MUSIC	1	\$69.75	\$69.75	\$0.00	\$15.75	\$130.44
4/3/2023	20233595	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	SNARK RECHARGEABLE CLIP ON TUNER SN-RE FOR ELEMENTARY MUSIC	2	\$19.97	\$39.94	\$0.00	\$0.00	\$117.89
4/3/2023	20233595	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	2 PACK POWERSTRIP SURGE PROTECTOR 5 WIDELY SPACED OUTLETS 3 USB FOR ELEMENTARY MUSIC	2	\$26.99	\$53.98	\$0.00	\$0.00	\$117.89
4/3/2023	20233595	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	POWER ADAPTERS FOR CASIO KEYBOARD POWER SUPPLY CHARGER SA-46 FOR ELEMENTARY MUSIC	3	\$7.99	\$23.97	\$0.00	\$0.00	\$117.89
4/3/2023	20233591	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MUSIC K-8 VOL 34 PRINT AND DOWNLOAD MUSIC FOR ELEMENTARY MUSIC	1	\$179.95	\$179.95	\$0.00	\$0.00	\$260.79
4/3/2023	20233591	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	HAWAIIAN BEACH PART TEACHERS HANDBOOK AND ONLINE AUDIO MUSIC FOR ELEMENTARY MUSIC	1	\$69.95	\$69.95	\$0.00	\$10.89	\$260.79

4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	WEST MUSIC STERI SPRAY DISINFECTANT FOR ELEMENTARY MUSIC	6	\$7.49	\$44.94	\$0.00	\$0.00	\$1,398.60
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BASIC BEAT MAPLE LUMI STICKS 12 PAIRS FOR ELEMENTARY MUSIC	6	\$24.00	\$144.00	\$0.00	\$0.00	\$1,398.60
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	KALA BARITONE UKULELE FOR ELEMENTARY MUSIC	6	\$149.00	\$894.00	\$0.00	\$0.00	\$1,398.60
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BOOMWHACKERS NOTE CHROMATICS SET FOR ELEMENTARY MUSIC	6	\$17.85	\$107.10	\$0.00	\$0.00	\$1,398.60
4/3/2023	20233586	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BOOMWHACKERS NOTE MAJOR DIATONIC SET FOR ELEMENTARY MUSIC	4	\$26.24	\$104.96	\$0.00	\$103.60	\$1,398.60
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	EDI DISPOSABLE TABLECLOTH 12 PK FOR ELEMENTARY MUSIC	1	\$22.99	\$22.99	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	WHITE PLASTIC TABLECLOTH GOLD DOT 12 PK FOR ELEMENTARY MUSIC	1	\$21.99	\$21.99	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	VERBATIM CD BLANK DISCS 100 PK FOR ELEMENTARY MUSIC	1	\$22.81	\$22.81	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	30 PK GUITAR BULK MINI POP AWARDS FOR ELEMENTARY MUSIC	4	\$20.97	\$83.88	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	48 PC PIANO NOTE SILICONE BRACELETS FOR ELEMENTARY MUSIC	1	\$13.99	\$13.99	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	TEACHER CREATED RESOURCES MINI HAPPY FACE STICKERS FOR ELEMENTARY MUSIC	9	\$3.79	\$34.11	\$0.00	\$0.00	\$299.72
4/3/2023	20233594	AMAZON.COMSERVICES, INC	11000.1000.56119.1020.046180.0000.00000.000	MAGNOVOX 3 PEICE CD SHELF SYSTEM WITH BLUETOOTH FOR ELEMENTARY MUSIC	1	\$99.95	\$99.95	\$0.00	\$0.00	\$299.72
4/3/2023	20233593	DEEP SPACE SPARKLE, INC.	11000.1000.53711.1020.046180.0000.00000.000	ONE YEAR MEMBERSHIP FOR LESSONS AND PLANNING FOR ELEMENTARY MUSIC	1	\$379.00	\$379.00	\$0.00	\$0.00	\$379.00
4/6/2023	20233609	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.26106.000	CAKE FOR CMS CHEER BANQUET ON 04/13/2023.	1	\$48.00	\$48.00	\$0.00	\$0.00	\$48.00
4/6/2023	20233602	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046330.0000.26106.000	CATERING FOR CMS CHEER BANQUET ON 04/13/2023. ENCHILADAS, TACOS, FLAUTAS, RICE, BEANS, CHIPS, AND SALSA	1	\$373.00	\$373.00	\$0.00	\$0.00	\$373.00
4/6/2023	20233605	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	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 MULTIPLE PURCHASES.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
4/11/2023	20233705	IVANTI, INC	11000.2500.53414.0000.046360.0000.00000.000	IVANTI NETWORK PENETRATION TEST 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
4/6/2023	20233633	JACQUELINE L. STACKHOUSE	23000.1000.56118.0000.046015.0000.00137.000	BACKDROP AND BALLOON ARCH RENTAL FOR DECORATION AT THE 2022-2023 JUNIOR/SENIOR PROM BEING HELD AT THE SGT. WILLIE ESTRADA CIVIC CENTER ON APRIL 22, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/3/2023	20233573	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

4/3/2023	20233554	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FOR FLEET MAINTANCE FOR THE MONTH OF APRIL SY 22/23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
4/3/2023	20233561	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, 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	20233556	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL , FOR SCHOOL YEAR 22-23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233556	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL, FOR SY 22-23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDs, FOR ,APRIL SY 22/23 FOR OSHA	1	\$0.50	\$0.50	\$0.00	\$0.00	\$1,476.50
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FB5-SLD FUEL NOT PROCESSABLE (DBRS) 55GL FOR APRIL SY 22/23 FOR OSHA	1	\$487.00	\$487.00	\$0.00	\$0.00	\$1,476.50
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NON-PREQUAL CRANK FOR APRIL SY 22/23 FOR OSHA	1	\$189.00	\$189.00	\$0.00	\$0.00	\$1,476.50
4/3/2023	20233557	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR APRIL SY 22/23 FOR OSHA	1000	\$0.80	\$800.00	\$0.00	\$0.00	\$1,476.50
4/3/2023	20233567	BORDER RECAPING LLC	13000.2700.54314.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR OR REPLACEMENT FOR TRANSPORTATION FOR THE MONTH OF APRIL SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,000.00
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/3/2023	20233560	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,000.00
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL, FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233550	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233571	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	TINT WINDOW REPAIR OR INSTALL AND KEYS FOR FLEET MAINTENANCE FOR APRIL SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/3/2023	20233555	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/3/2023	20233568	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00

4/3/2023	20233575	LONGHORN DISTRIBUTING	13000.2700.56118.0000.046370.0000.00000.000	SOAP AND CLEANING SUPPLIES FOR APRILSY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233575	LONGHORN DISTRIBUTING	13000.2700.53711.0000.046370.0000.00000.000	SERVICES ON THE CAR WASH FOR APRIL SY22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233569	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF APRIL SY 22/23	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233551	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE EMERGENCY REPAIRS AND/OR TIRE REPLACEMENT FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
4/3/2023	20233574	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL SY 22/23	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.54314.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233572	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$5,000.00
4/3/2023	20233564	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS 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	20233566	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	WELDING CONSUMABLES, SCREWS, NUTS, BOLTS, WASHERS, HYDROLIC HOSE, HYDROLIC FITTINGS, GLOVES, PLASTIC AND RUBBER WASHERS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
4/3/2023	20233566	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56119.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
4/3/2023	20233562	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/3/2023	20233562	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET 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	20233562	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & 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	20233553	ROCKY MOUNTAIN SUPPLY	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF APRIL SY 22/23	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
4/3/2023	20233558	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO LONGER AVAILABLE THROUGH PARTS STORES FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL FOR SY 2022/2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

4/3/2023	20233565	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
4/3/2023	20233565	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET 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	20233565	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOPS CONSUMABLES, TOOLS, & 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	20233563	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF APRILFOR SY 2022/2023	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
4/3/2023	20233559	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, POWER SUPPLIES, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL , FOR SY 2022/2023	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
4/3/2023	20233570	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	EMERGENCY TIRE REPAIR AND/OR REPLACEMENT OR SERVICE CALL FOR FLEET MAINTENANCE, FOR THE MONTH OF APRIL SY 22/23	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
4/3/2023	20233552	VISION (FORD/LINCOLN/MERCURY)	13000.2700.54313.0000.046370.0000.00000.000	FORD DEALERSHIP PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF APRIL SY 22/23	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	SUPPLIES FOR CMS ART CLASS-OECHSNER QUOTE #QBP0719-21 CUSTOMER #48896540	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-2048 BLICKRYLIC MARS BLK 64 OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-5238 BLICKRYLIC ULTRA BLU 64OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-5148 BLICKRYLIC PHTHLO BLU 64OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	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
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-4158 BLICKRYLIC CHRME YLW 64OZ	2	\$17.07	\$34.14	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	00711-1088 BLICKRYLIC BLCKOUT WHT 64OZ	4	\$17.07	\$68.28	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	57085-1024 FISKARS SCISSOR POINTD ART CADY 24PK	2	\$60.11	\$120.22	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	30408-1029 STROKE/COAT GLAZE NATURAL CLEAR GAL	2	\$30.81	\$61.62	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	09605-1023 BULK WC PAPER 9X12 88LB 625/SHT	2	\$150.54	\$301.08	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	22429-2409 BLICK CLRD PENCILS SCHL CLSPK 24OCT SET	1	\$46.22	\$46.22	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	21026-1010 BLICK KNEADED ERASER SMALL	75	\$0.60	\$45.00	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	21206-1200 CRAYOLA WSH MARKERS CLSPK BRD 200 CT SET	2	\$79.79	\$159.58	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	30482-1039 BLICK GLOSS GLAZE CLASS PACK 3	2	\$101.92	\$203.84	\$0.00	\$0.00	\$1,338.22
4/25/2023	20233976	BLICK ART MATERIALS	11000.1000.56118.1010.046033.0000.00000.000	21930-1144 CHALK PASTELS 144/CT 4	4	\$40.42	\$161.68	\$0.00	\$0.00	\$1,338.22

4/3/2023	20233579	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	CI EVOLIS CLEANING KIT - INCLUDES (5) ADHESIVE CLEANING CARDS, (1) T CARD, AND (5) SWABS QUOTE: Q-04185-1	10	\$30.00	\$300.00	\$0.00	\$0.00	\$347.76
4/3/2023	20233579	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING	1	\$22.00	\$22.00	\$0.00	\$0.00	\$347.76
4/3/2023	20233579	CARD INTEGRATIONS CORPORATION	11000.2500.56118.0000.046360.0000.00000.000	SALES TAX	1	\$25.76	\$25.76	\$0.00	\$0.00	\$347.76
4/6/2023	20233619	GUIN, BRENDA	11000.1000.53330.1010.046220.0000.24186.000	GAS & MEAL REIMBURSEMENT FOR CHILD ABUSE CONFERENCE IN RUIDOSO NM APRIL 12TH-13TH	1	\$210.00	\$210.00	\$0.00	\$0.00	\$210.00
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	SHADE STRUCTURE TO BE USED FOR AN OUTDOOR CLASSROOM. QUOTE# MM022823-7	1	\$0.00	\$0.00	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	30' X 30' PYRAMID SHADE STRUCTURE, 9' ENTRY, (4) POSTS	1	\$8,235.00	\$8,235.00	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	CES CONTRACT DISCOUNT - CES CONTRACT #19-027B-C104-ALL	1	-\$329.40	-\$329.40	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	FREIGHT/SHIPPING CHARGES (Q-041168)	1	\$1,843.00	\$1,843.00	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	INSTALLATION OF (1) SHADE STRUCTURE.	1	\$12,375.00	\$12,375.00	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233615	COOPERATIVE EDUC SERV.(CES CONTRACT)	27516.1000.57331.1010.046000.0000.00000.000	RECEIVE, UNLOAD AND TRANSPORT EQUIPMENT TO SITE	1	\$375.00	\$375.00	\$0.00	\$0.00	\$22,498.60
4/6/2023	20233637	MILLWOOD, KAREN S	11000.1000.53330.1010.046220.0000.24186.000	GAS AND MEAL REIMBURSEMENT FOR CHILD ABUSE & NEGLECT CONFERENCE IN RUIDOSO NM ON APRIL 11TH	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
4/3/2023	20233581	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	EHOMEAZZ MAGNETIC BOWL SET TRAY 4" INCH (4PACK)	5	\$11.99	\$59.95	\$0.00	\$0.00	\$152.67
4/3/2023	20233581	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	PANASONIC DMW-BLG10 LITHIUM-ION BATTERY PACK, BLACK	1	\$44.95	\$44.95	\$0.00	\$0.00	\$152.67
4/3/2023	20233581	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	F1TP DMW-DCC11 AC POWER SUPPLY ADAPTER BLE9 BLG10 DUMMY BATTERY DC COUPLER KIT FOR PANASONIC	1	\$25.99	\$25.99	\$0.00	\$0.00	\$152.67
4/3/2023	20233581	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	1200 PIECES PAGE MARKERS STICKY INDEX TABS, ARROW FLAG TABS COLORED STICKY NOTES FOR PAGE MARKER BOOKMARKS	1	\$8.79	\$8.79	\$0.00	\$0.00	\$152.67
4/3/2023	20233581	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046360.0000.00000.000	SHIPPING	1	\$12.99	\$12.99	\$0.00	\$0.00	\$152.67
4/3/2023	20233582	HEITZ, DINITA JAYNE	23000.1000.55817.0000.046033.0000.00006.000	REIMBURSEMENT FOR STUDENT & CHAPERONE MEALS AND SNACKS FOR MESA DAY COMPETITON IN ALBUQUERQUE, NM SET FOR 04/04/23 & 04/05/23.	1	\$820.00	\$820.00	\$0.00	\$0.00	\$820.00
4/3/2023	20233582	HEITZ, DINITA JAYNE	23000.1000.55817.0000.046033.0000.00006.000	YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PURCHASE ORDER. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. PLEASE RETURN ALL RECIEPTS TO MS. NOELLEN ROGERS. THANK Y	1	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	RMC, DFE GRAFFITI & VANDAL REMOVER, 1 TQ (6/CS)	36	\$19.73	\$710.28	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS CHEWING GUM REMOVER, 6.5 OZ., 12/CS	72	\$4.80	\$345.60	\$0.00	\$0.00	\$17,155.40

4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, RTD FLOOR CARE HEAVY-DUTY PRE-SPRAY PLUS, FRUITY FRESH SCENT, 1.5 LTR (2/CS)	20	\$66.90	\$1,338.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	6 X 9 GREEN PAD 10 PER BAG, 6 BAG PER CASE	4	\$32.78	\$131.12	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	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
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, SPEEDBALL POWER CLEANER & DEGREASER, CITRUS SCENT, 50.7 OZ (2/CS)	30	\$55.03	\$1,650.90	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PUMICE STONE, SCOURING STICK, 6.75 X 1.25, GRAY (12/BX)	360	\$2.03	\$730.80	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	25# SELECT WHITE KNIT WIPER	72	\$52.22	\$3,759.84	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HIGH MILEAGE UHS FLOOR FINISH, LIGHT SCENT, LIQUID, 2.6 QT BAG-IN-BOX, 6/CARTON	10	\$184.63	\$1,846.30	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOARDWALK, 16" DOUBLE-SIDED, 8" RUBBER BLADE & SPONGE SQUEEGEE	12	\$14.06	\$168.72	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FRESH, SUPER-SORB, LIQUID SPILL ABSORBENT, LEMON SCENT, 12 OZ SHAKER CAN (6/CS)	48	\$9.08	\$435.84	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL 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
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, PROMINENCE RTD HEAVY-DUTY FLOOR CLEANER, CITRUS SCENT, 5 LTR 1/CS)	10	\$212.18	\$2,121.80	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SWIVEL PAD HOLDER, PLASTIC, BLU, 4 X 9	30	\$8.41	\$252.30	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BLACK HEAVY DUTY UTILITY PAD	120	\$0.62	\$74.40	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	5.3 MIL, BLACK POWDER FREE NITRILE 2X-LARGE 100/BX	50	\$9.80	\$490.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	3.3 MIL, BLACK POWDER FREE NITRILE X-LARGE 100/BX	50	\$4.30	\$215.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	3.3 MIL, BLACK POWDER FREE NITRILE GLOVE LG 100/BX	50	\$4.30	\$215.00	\$0.00	\$0.00	\$17,155.40
4/3/2023	20233590	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	3.3 MIL, BLACK POWDER FREE NITRILE, 100/BX 10 BX/CS, SM-XL	30	\$4.30	\$129.00	\$0.00	\$0.00	\$17,155.40
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	ITEMS TO BE USED BY 1ST GRADE CLASSROOMS TO KEEP THEIR READING BOOKS AT THEIR WORK STATIONS AT YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$162.28
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	C-LINE STORAGE BOX WITH 3 COMPARTMENTS	5	\$8.99	\$44.95	\$0.00	\$0.00	\$162.28
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	CREATIVE TEACHING PRESS BOOK BUDDY BAGS	6	\$17.39	\$104.34	\$0.00	\$0.00	\$162.28
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	SHIPPING	1	\$12.99	\$12.99	\$0.00	\$0.00	\$162.28
4/6/2023	20233614	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$162.28

4/3/2023	20233585	LOWE'S GROCERY	24101.2190.56118.0000.046325.0000.00000.000	PIZZA, BAKERY GOODIES, TO FEED FAMILIES FOR THE ENGLISH 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 MANAGER JOHN.	1	\$235.77	\$235.77	\$0.00	\$0.00	\$235.77
4/3/2023	20233585	LOWE'S GROCERY	24101.2190.56118.0000.046325.0000.00000.000	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	\$235.77
4/3/2023	20233584	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046185.0000.00151.015	BUS REQUEST FOR AHS CHOIR TO ATTEND THE STATE COMPETITION ON 4/14 - 4/15 IN ALBQ AREA.	1	\$525.10	\$525.10	\$0.00	\$0.00	\$525.10
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES WIDE RULED FILLER PAPER, 8 X 10.5, WHITE, 120 SHEETS/PACK	15	\$0.82	\$12.30	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DIXON WEDGE CAP ERASERS, PINK, 144/BOX	1	\$11.65	\$11.65	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	ELMERS SCHOOL WASHABLE REMOVABLE GLUE STICKS, WHITE, 30/PACK	1	\$12.21	\$12.21	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BIC GEL-OCITY ORIGINAL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN	1	\$10.59	\$10.59	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK, DOZEN	1	\$12.15	\$12.15	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE S-GEL RETRACTABLE GEL PEN, MEDIUM POINT, BLACK INK, DOZEN	1	\$16.16	\$16.16	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	OXFORD 2-POCKET PORTFOLIO FOLDER, BLUE, 10/PACK	3	\$5.62	\$16.86	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4 X 1.296, 12 PACK	2	\$19.59	\$39.18	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	1	\$9.11	\$9.11	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	CRAYOLA KIDS MARKERS, BROAD LINE, ASSORTED COLORS, 12/BOX	10	\$2.40	\$24.00	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	FELLOWES THERMAL POUCHES, LETTERS, 200/PACK	1	\$77.41	\$77.41	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES MEDIUM WEIGHT SHEET PROTECTORS, CLEAR, 200/BOX	1	\$13.59	\$13.59	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	PACON SUPER VALUE POSTERBOARD	1	\$31.06	\$31.06	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	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	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	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	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES STICKY NOTES 3 X 3 ASSORTED BOLD, 100 SHEETS/PAD, 12 PADS	3	\$6.15	\$18.45	\$0.00	\$0.00	\$387.20

4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	POST IT NOTES VALUE PACK CANARY YELLOW 1 3/8 X 1 7/8, 100 SHEETS/PAD, 24 PADS PACK	3	\$7.51	\$22.53	\$0.00	\$0.00	\$387.20
4/6/2023	20233617	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES SLIMLINE BATTERY POWERED PENCIL SHARPENER, SILVER/BLACK	5	\$11.99	\$59.95	\$0.00	\$0.00	\$387.20
4/3/2023	20233577	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046033.0000.00006.000	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 ALBUQUERQUE, NM	6	\$92.99	\$557.94	\$0.00	\$0.00	\$646.56
4/3/2023	20233577	BEST WESTERN - ABQ, 2400 YALE	23000.1000.55817.0000.046033.0000.00006.000	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 PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$646.56
4/3/2023	20233577	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
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	SUPPLIES AND MATERIALS FOR STAFF AT MOUNTAIN VIEW MIDDLE SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	CRYSTAL LIGHT SUGAR-FREE FRUIT VARIETY ON-THE-GO POWDERED	1	\$9.98	\$9.98	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	PURE LIFE 571863 NESTLE PURE LIFE WATER 16.9 OZ. 24/CARTON	2	\$14.99	\$29.98	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	CABLE ZIP TIES 400 PACK BLACK ZIP TIES ASSORTED SIZES 12+8+6+4	1	\$6.99	\$6.99	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	MARK DOMAIN LABEL MAKER TAPE REPLACEMENT FOR BROTHER TZe-231	1	\$11.98	\$11.98	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	AMAZON BASICS STAPLER WITH 1250 STAPLES, FOR OFFICE OR DESK, 25 SHEET CAPACITY	6	\$6.18	\$37.08	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	EXPO DRY ERASE WHITEBOARD CLEANING SPRAY, 22OZ	4	\$9.03	\$36.12	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	AMAZON BASICS WIDE RULED 8.5 X 11.75 INCH LINED WRITING NOTE	1	\$11.15	\$11.15	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	RARLAN WOOD-CASED #2 HB PENCILS, PRE-SHARPENED, 500 COUNT BULK	1	\$37.96	\$37.96	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES	1	\$31.99	\$31.99	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	GRANDMA'S COOKIES VARIETY PACK OF 30	1	\$16.48	\$16.48	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	ULTIMATE HEALTHY CARE PACKAGE (30 COUNT) BARS & NUTS VARIETY	1	\$29.99	\$29.99	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046003.0000.00000.000	NABISCO TEAM FAVORITES VARIETY PACK, OREO MINI, CHIPS AHOY!	6	\$11.98	\$71.88	\$0.00	\$0.00	\$331.58
4/6/2023	20233636	AMAZON.COMSERVICES, INC	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.	6	\$0.00	\$0.00	\$0.00	\$0.00	\$331.58

4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.1010.046003.0000.00050.000	MISCELLANEOUS EQUIPMENT FOR MVMS BAND STUDENTS TO BE SUCCESSFUL AT PLAYING THEIR INSTRUMENTS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.1010.046003.0000.00050.000	J & D HITE PREMIERE Bb CLARINET MOUTHPIECE	2	\$24.99	\$49.98	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	YAMAHA YAC1607 ALTO SAXOPHONE LIGATURE	2	\$11.29	\$22.58	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	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
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	SLIDE-O-MIX TROMBONE LUBRICATION SYSTEM	4	\$12.49	\$49.96	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	MIKE BALTER BASICS BLACK BIRCH KEYBOARD Mallet BLUE YARN	3	\$23.99	\$71.97	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	VANDOREN TENOR SAXOPHONE REEDS STRENGTH 3 BOX OF 5	1	\$25.99	\$25.99	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	VANDOREN TRADITIONAL BASS CLARINET REEDS STRENGTH 2.5 BOX	2	\$24.99	\$49.98	\$0.00	\$0.00	\$290.44
4/6/2023	20233607	WOODWIND & THE BRASSWIND	23000.1000.56118.0000.046003.0000.00050.000	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	\$290.44
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	BOOK STUDY FOR 7TH GRADE SCIENCE NOVEL WITH LIFE SCIENCE CONTENT TO INTEGRATE READING INTO CURRICULUM.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$335.75
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	BEEES 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
4/6/2023	20233635	AMAZON.COMSERVICES, INC	24101.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$335.75
4/6/2023	20233626	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	JAGS REWARD PIZZA PARTY FOR KIDS CAUGHT BEING GREAT-ONLY DRAWN IN DRAINING REWARD TO BE HELD ON MAY 17TH, 2023.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$69.90
4/6/2023	20233626	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	PEPPERONI PIZZA	5	\$6.99	\$34.95	\$0.00	\$0.00	\$69.90
4/6/2023	20233626	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
4/6/2023	20233626	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046003.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	5	\$0.00	\$0.00	\$0.00	\$0.00	\$69.90
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	WHITE T SHIRTS WITH 3 COLOR LOGO FOR TRACK AWARDS FOR EOY BANQUET ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	WHITE T SHIRTS WITH 3 COLOR LOGO FOR TRACK AWARDS FOR EOY BANQUET ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15512.000	RECOGNITION PLAQUES FOR TRACK EOY BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00

4/6/2023	20233612	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	RECOGNITION PLAQUES FOR TRACK EOY BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
4/6/2023	20233616	APS ATHLETICS / BOYS TRACK	23000.1000.55817.0000.046330.0000.25512.000	EXTRA MEAL MONEY FOR BOYS AND GIRLS TRACK TRAVELING TO ALBUQUERQUE FOR STATE TRACK MEET ON 05/12-05/14/2023. **CK REQUEST**	1	\$350.00	\$350.00	\$0.00	\$0.00	\$700.00
4/6/2023	20233616	APS ATHLETICS / BOYS TRACK	23000.1000.55817.0000.046330.0000.15512.000	EXTRA MEAL MONEY FOR BOYS AND GIRLS TRACK TRAVELING TO ALBUQUERQUE FOR STATE TRACK MEET ON 05/12-05/14/2023. **CK REQUEST**	1	\$350.00	\$350.00	\$0.00	\$0.00	\$700.00
4/6/2023	20233608	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15512.000	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 PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
4/6/2023	20233608	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.25512.000	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 PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
4/3/2023	20233576	HOME DEPOT	11000.2500.54311.0000.046360.0000.00000.000	MUSCLE RACH 5-TIER HEAVY DUTY STEEL GARAGE STORAGE SHELIVING UNIT IN BLACK (36IN W X 72IN H X 18IN D)	2	\$159.00	\$318.00	\$0.00	\$0.00	\$318.00
4/3/2023	20233578	STAPLES ADVANTAGE	11000.2500.54311.0000.046360.0000.00000.000	FLASH FURNITURE KELISTA ERGONOMIC LEATHER SOFT MESH SWIVEL MID-BACK TASK OFFICE CHAIR	1	\$197.99	\$197.99	\$0.00	\$0.00	\$197.99
4/6/2023	20233660	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	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 SNACK FOODS.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
4/6/2023	20233660	WAL-MART SUPER CENTER	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00
4/28/2023	20234060	LITTLE CAESARS PIZZA	23000.1000.56118.1010.046003.0000.00200.000	END OF YEAR CELEBRATION AND REWARDS FOR MVMS FIELD DAY ON MAY 23, 2023	1	\$0.00	\$0.00	\$0.00	\$0.00	\$426.39
4/28/2023	20234060	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

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
4/6/2023	20233659	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
4/6/2023	20233666	MOWDY, SHAWN - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	OFFICIAL FEE FOR V SOFTBALL ON 04/13/2023. \$55.00 A GAME PER NMAA, PLUS \$10.00 MEAL FEE AND \$10.00 RIDER FEE **CK REQUEST** **CK REQUEST**	1	\$130.00	\$130.00	\$0.00	\$0.00	\$130.00
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	DECORATIONS FOR EOY MUSIC PROGRAM, SONGS TO BE PERFORMED BY ALL GRADE LEVELS DURING THE MAY MUSIC PERFORMANCE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	EUREKA BACK TO SCHOOL DISNEY MICKEY MOUSE SILHOUETTE PAPER CUT OUT CLASSROOM DECORATIONS FOR TEACHERS, 36PC 5.5"W X 5.5"H	1	\$8.09	\$8.09	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MICKEY MOUSE BIRTHDAY PARTY SUPPLIES, MOUSE PARTY PORCH SIGN, DOOR BANNER DECORATION FOR MINNIE MOUSE THEME	1	\$11.99	\$11.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	BALLOON COLUMN KIT FOR FLOOR - SET OF 2, BALLOON COLUMNS WITH STAND, BASE AND POLE, TOWER BACKDROP MULTICOLOR	1	\$18.99	\$18.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	KAWKALSH RAINBOW BALLOON ARCH KIT 111PCS 18, 12.5 INCH LATEX COLORFUL PARTY BALLOON GARLAND MULTICOLOR	1	\$11.99	\$11.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	35PCS FIESTA PAPER FAN PARTY DECORATION SET - CINCO DE MAYO POM POMS, PENNANT, GARLAND STRING, BANNER, HANGING SWIRLS MULTICOLORED	1	\$15.99	\$15.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	MICKEY MOUSE AIRWALKER 52INCH JIMBO FOIL MYLAR BALLOON	1	\$12.99	\$12.99	\$0.00	\$0.00	\$149.02
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	SMAYDA ELECTRIC AIR BALLOON PUMP, PORTABLE DUAL NOZZLE ELECTRIC BALLOON INFLATOR/BLOWER 110V 600W (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
4/3/2023	20233580	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$149.02

4/6/2023	20233668	HERNANDEZ, LUIS - OFFICIAL	11000.1000.53711.9000.046330.1618.25312.000	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 REQUEST**	1	\$310.49	\$310.49	\$0.00	\$0.00	\$310.49
4/6/2023	20233665	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/13/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	\$45.00	\$90.00	\$0.00	\$0.00	\$146.25
4/6/2023	20233665	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	20233665	SILVA, DANIEL - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	MEAL FEE	1	\$10.00	\$10.00	\$0.00	\$0.00	\$146.25
4/6/2023	20233667	JOHNSON, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.25311.000	OFFICIAL FEE FOR JV SOFTBALL ON 04/13/023. \$45.00 A GAME PER NMAA **CK REQUEST**	2	\$45.00	\$90.00	\$0.00	\$0.00	\$90.00
4/6/2023	20233630	SETTLE, WESLEY - OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/06/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
4/6/2023	20233620	FULLER, TOMMY Z., OFFICIAL	11000.1000.53711.9000.046330.1618.15112.000	OFFICIAL FEE FOR V BASEBALL ON 04/06/2023. \$70.00 A GAME PER NMAA **CK REQUEST**	2	\$70.00	\$140.00	\$0.00	\$0.00	\$140.00
4/6/2023	20233623	CALDWELL, ROBERT A JR-OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/06/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/6/2023	20233599	DEVINE, PATRICK J., OFFICIAL	11000.1000.53711.9000.046330.1618.15111.000	OFFICIAL FEE FOR JV BASEBALL ON 04/06/2023. \$50.00 A GAME PER NMAA **CK REQUEST**	2	\$50.00	\$100.00	\$0.00	\$0.00	\$100.00
4/18/2023	20233826	WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.00000.000	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 HOLLOWMAN AFB, REQUESTED BY MELISSA COLE, DIRECTOR OF SPECIAL PROGRAMS.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
4/18/2023	20233825	WAL-MART SUPER CENTER	25145.2100.56118.2000.046200.0000.00000.000	ITEMS FOR PROJECT SEARCH INTERN SIGNING DAY. FOR INTERNS, INTERNS' FAMILIES, PROJECT SEARCH PARTNERS, AND APS SUPPORT STAFF OF PROJECT SEARCH, ON TUES. APRIL 25, 2023 AT ALAMOGORDO HIGH SCHOOL. REQUESTED BY M	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
4/6/2023	20233658	WAL-MART SUPER CENTER	25153.2100.56118.2000.046205.0000.00000.000	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, REQUESTED BY STEVEN STARKOVICH, COORDIN	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	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 GRADUATION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$241.89
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	115PCS RED BLACK WHITE BALLOON ARCH KIT	1	\$22.97	\$22.97	\$0.00	\$0.00	\$241.89

4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	ZERODECO GRADUATION DECORATION BLACK AND RED CONGRATS GRAD BANNER PAPER POM POMS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$241.89
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	V-OPITOS 2023 GRADUATION PARTY DECORATION KITS, BLACK & RED WITH LIGHT BALLOON BOXES AND BANNER	1	\$22.99	\$22.99	\$0.00	\$0.00	\$241.89
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	TOP RACE GIANT INFLATABLE BEACH BALLS 42 INCH LARGE POOL BALL	4	\$27.99	\$111.96	\$0.00	\$0.00	\$241.89
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	TIRE INFLATOR PORTABLE AIR COMPRESSOR, YETON 110V AC/12V DC 2-1 AIR PUMP FOR CAR TIRES, MAX AIR PRESSURE 150PSI, DUAL POWER TIRE 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
4/6/2023	20233634	AMAZON.COMSERVICES, INC	23000.1000.56118.1010.046181.0000.00200.000	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	\$241.89
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	MY FIRST BOOK SET STUDENT EDITION ISBN: 9781950578122	150	\$13.75	\$2,062.50	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	PREKITT: THE PRE-K INTERACTIVE TEACHING TOOL FOR GET SET FOR SCHOOL PRE-K TEACHER'S GUIDE. ISBN: 9781950578252	10	\$360.00	\$3,600.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	CURSIVE KICKOFF 2022 STUDENT EDITION+STUDENT AND TEACHER DIGITAL. ISBN: 9781954728776	450	\$11.34	\$5,103.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	PRINTING POWER 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL ISBN: 9781954728769	450	\$11.34	\$5,103.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL ISBN: 9781954728745	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	MY PRINTING BOOK 2022 STUDENT EDITION + STUDENT AND TEACHER DIGITAL. ISBN: 9781954728752	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233699	LEARNING WITHOUT TEARS	24194.1000.56112.1010.046000.0000.00000.000	ONE VIRTUAL PROFESSIONAL DEVELOPMENT HALF DAY. THIS PURCHASE WILL SUPPORT A RESEARCHED, MULTI-SENSORY HANDWRITING PROGRAMS FROM GRADES PREK-2.	1	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$28,258.50
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR. 1 CLASSROOM SUBSCRIPTION RENEWAL DIGITAL.	20	\$320.00	\$6,400.00	\$0.00	\$3,330.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	ENGLISH GR. 1 MY READING AND WRITING. CONSUMABLES 25-COPY PRINT 1-YEAR	20	\$425.00	\$8,500.00	\$0.00	\$0.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	DECODABLE PACKAGES GR. 1 DECODABLE READERS TAKE HOME BOOK 25-COPY SET - 72 TITLES CONSUMABLES 1-YEAR	20	\$360.00	\$7,200.00	\$0.00	\$0.00	\$53,823.00

4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR. 2 CLASSROOM SUBSCRIPTION RENEWAL DIGITAL	21	\$133.00	\$2,793.00	\$0.00	\$0.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR. 2 25-STUDENT PRINT PACKAGE CONSUMABLES - 1 YEAR	21	\$100.00	\$2,100.00	\$0.00	\$0.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	BENCHMARK PHONICS GR. K CLASSROOM SUBSCRIPTION RENEWAL DIGITAL	25	\$320.00	\$8,000.00	\$0.00	\$0.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	ENGLISH GR. K MY READING AND WRITING CONSUMABLES 25 COPY PRINT 1 YEAR	25	\$425.00	\$10,625.00	\$0.00	\$0.00	\$53,823.00
4/11/2023	20233693	BENCHMARK EDUCATION COMPANY	24194.1000.56112.1010.046000.0000.00000.000	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 K-2 STUDENTS PHON	25	\$195.00	\$4,875.00	\$0.00	\$0.00	\$53,823.00
4/6/2023	20233663	AUTOMATED ELECTION SERVICES	11000.2300.53412.0000.046000.0000.00000.000	POSTAGE COST FOR THE MAIL IN BALLOTS 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	20233683	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	20233683	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	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LAKESHORE DOUBLE DICE	1	\$21.99	\$21.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	READING COMPREHENSION GAMES 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FELX SPACE COMFY FLOOR SEATS 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	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	COMFY PILLOWS (5)	1	\$149.00	\$149.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	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	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LIGHT BULB MOMENTS READING IS THINKING SET	1	\$7.99	\$7.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	HELLO SUNSHINE MOTIVATIONAL POSTER PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PIRATE ISLAND READING FOR DETAILS GAME	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	20233683	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	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	READING COMPREHENSION BINGO LIBRARY (2ND AND UP)	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	READING COMPREHENSION FOLDER 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

4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	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	20233683	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	20233683	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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	INSTRUCTIONAL MATERIALS AND SUPPLIES NEEDED FOR ELA AND MATH AT 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
4/11/2023	20233683	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	20233683	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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR-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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PHONICS SKILL-BUILDING BOOK SETS-COMplete LIBRARY	2	\$159.00	\$318.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	AIRPLANES COUNTING BOX	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	LAKESHORE WORD FAMILY READERS	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	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	20233683	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	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	HAPPY BIRTHAY! PENCILS-SET OF 24	2	\$5.99	\$11.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ALL ABOUT TODAY ACTIVITY CENTER	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	SIMPLE SENTENCES INSTANT LEARNING 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	LIGHT TABLE SENSORY PLAY MATERIALS-COMplete SET	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

4/11/2023	20233683	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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MAGNA-TILES-MASTER SET	4	\$129.99	\$519.96	\$0.00	\$0.00	\$13,286.65
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
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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MODERN MANUSCRIPT REFERENCE NAMEPLATES-GR.1-3	2	\$7.99	\$15.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PARAGRAPH OF THE WEEK JOURNAL- 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	INDIVIDUAL HANDS-ON LANGUAGE KIT- 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	READING COMPREHENSION PRACTICE CARDS-GR 2-3	1	\$69.99	\$69.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CENTRAL MESSAGE HIGH-INTEREST INTERVENTION READING FOLDER GR 2-3	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	CORRECT THE SENTENCE! DAILY JOURNAL- GR 1-2	3	\$46.99	\$140.97	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	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	20233683	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	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	5 MINUTE VOCABULARY PRACTICE	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	STUDENT GEAR CLOCKS-SET OF 6	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	TELLING TIME QUIZ POWER PEN QUIZ CARDS	5	\$10.99	\$54.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MASTERING TIME DOMINOES	2	\$12.99	\$25.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY HANDS ON TEACHING KIT	1	\$129.00	\$129.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MONEY POWER PEN QUIZ CARDS	5	\$10.99	\$54.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	JUMBO DOUBLE SIDED MAGNETIC MONEY	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PHONICS AND LANGUAGE SKILLS FOLDER 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	ACCELERATE LEARNING MULTIPLICATION 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	WORDBUILDING TILE STUDENT PACKS - 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	DAILY LANGUAGE PRACTICE JOURNAL - 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FRACTIONS AND DECIMALS HANDS-ON 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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR- 18"-BLUE	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR- 18"-GREEN	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65

4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR-18"-ORANGE	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE PREMIUM WOBBLE CHAIR-18"-BLUE	2	\$109.99	\$219.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MULTICULTURAL BIOGRAPHIES PAPERBACK-LIBRARY	1	\$71.50	\$71.50	\$0.00	\$0.00	\$13,286.65
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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	NATIONAL GEOGRAPHIC NONFICTION READERS-COMPLETE SERIES	1	\$145.00	\$145.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	COMPARING FRACTIONS FLIP BOOKS - SET OF 10	3	\$23.99	\$71.97	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	DAILY MATH PRACTICE JOURNAL-GR 4-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	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	1	\$16.99	\$16.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FLEX-SPACE INDEPENDENT FLOOR WORK SPACE BUNDLE-GRAY	2	\$329.99	\$659.98	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	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	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	20233683	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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	PARAGRAPH OF THE WEEK JOURNAL-GR 4-5-SET OF 10	5	\$46.99	\$234.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GROWTH MINDSET DAILY PRACTICE JOURNAL - GR 3-5-SET OF 10	5	\$48.99	\$244.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	COMPREHENSION SKILLS PRACTICE CARDS GR 3-5	1	\$59.99	\$59.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	GRAB AND WRITE SOCIAL-EMOTIONAL PROMPTS	1	\$34.99	\$34.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	BUILDING FLUENCY CARD BANK GR 4-6	1	\$69.99	\$69.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	THE WRITING PROCESS STUDENT FOLDER-SET OF 10	5	\$36.99	\$184.95	\$0.00	\$0.00	\$13,286.65
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
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
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	THEME & MAIN IDEA FINDING EVIDENCE-GR 4-5	1	\$49.99	\$49.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	CLOSE READING JOURNALS-GR 4-5-SET OF 10	5	\$19.79	\$98.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MATH FOLDER GAME LIBRARIES-GR 4-5-COMPLETE SET	1	\$159.00	\$159.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	DAILY MATH PRACTICE JOURNAL-GR 5-SET OF 10	5	\$48.99	\$244.95	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	FRACTION STAX	1	\$26.99	\$26.99	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	MASTERING MATH DOMINOES-COMPLETE SET	1	\$75.00	\$75.00	\$0.00	\$0.00	\$13,286.65
4/11/2023	20233683	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046072.0000.00000.000	REAL-WORLD STEM CHALLENGE KIT-GR 4-5	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	STEM LEARNING LABS-GR 4-5-COMPLETE SET	1	\$199.00	\$199.00	\$0.00	\$0.00	\$13,286.65

4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.56119.1010.046056.0000.03360.000	STEM CART FOR MAKERSPACE CLASS FOR USE BY STUDENTS DURING MAKERSPACE CLASS TO LEARN ABOUT SCIENCE, TECHNOLOGY, ENGINEERING AND MATH AT SUNSET HILLS ELEMENTARY	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	MAKERSPACE MOBILE PROJECT CART - FULLY LOADED	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$1,399.00
4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.53711.1010.046056.0000.03360.000	FREIGHT	1	\$100.00	\$100.00	\$0.00	\$0.00	\$1,399.00
4/6/2023	20233604	LAKESHORE LEARNING MATERIALS	24101.1000.56119.1010.046056.0000.03360.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.00
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	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 PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$891.93
4/11/2023	20233682	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
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.53711.0000.046033.0000.00006.000	SHIPPING	1	\$83.95	\$83.95	\$0.00	\$0.00	\$891.93
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.53711.0000.046033.0000.00006.000	HAZMAT CHARGE	1	\$32.00	\$32.00	\$0.00	\$0.00	\$891.93
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	VIKING ROCKETS, PKG OF 12	5	\$86.31	\$431.55	\$0.00	\$0.00	\$891.93
4/11/2023	20233682	FLINN SCIENTIFIC	23000.1000.56118.0000.046033.0000.00006.000	TANDEM-X ROCKET LAUNCH SET	2	\$40.80	\$81.60	\$0.00	\$0.00	\$891.93
4/14/2023	20233744	COLE, MELISSA	11000.2500.53330.0000.046200.0000.00000.000	PROFESSIONAL DEVELOPMENT REIMBURSEMENT TO MELISSA COLE FOR MEALS. ATTENDING THE 2023 SPED CONGRESS CONFERENCE IN SAN DIEGO, CALIF. TRAVELING MARCH 25-28, 2023	1	\$300.00	\$300.00	\$0.00	\$0.00	\$950.00
4/14/2023	20233744	COLE, MELISSA	11000.2300.53330.0000.046200.0000.00000.000	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 25-28, 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
4/28/2023	20234076	ARMSTRONG, LORELEI E	11000.1000.56118.1010.046003.0000.00000.000	PROFESSIONAL DEVELOPMENT FOR ELA TEACHERS TO ATTEND; MEDIASAVVY CITIZEN TRAINING, DECEMBER 8TH-10TH; ALBUQUERQUE, NM;	1	\$0.00	\$0.00	\$0.00	\$0.00	\$74.79
4/28/2023	20234075	MORENO, GRACIELA LIZBETH	11000.1000.56118.1010.046003.0000.00000.000	PROFESSIONAL DEVELOPMENT FOR ELA TEACHERS TO ATTEND; MEDIASAVVY CITIZEN TRAINING, DECEMBER 8TH-10TH; 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
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	SCHOOL WIDE INCENTIVE FOR GOOD BEHAVIOR.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	ICE CREAM, SPOONS, NAPKINS AND OTHER NEEDED ITEMS.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/18/2023	20233824	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	REWARD INCENTIVE SCHOOL WIDE ACTIVITY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	ITEMS, VARIETY OF JUICES, PLATES, FORKS, NAPKINS, COOKIES, CUPS AND OTHER NEEDED ITEMS.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
4/11/2023	20233684	WAL-MART SUPER CENTER	23000.1000.56118.0000.046056.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00