

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	236						
PURCHASE ORDER REPORT					1,092,841.35						
12/01/2023 THROUGH 12/31/2023											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
12/19/2023	20242641	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF JANUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	
12/19/2023	20242639	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 JANUARY, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	
12/19/2023	20242647	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 JANUARY, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	
12/19/2023	20242637	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF JANUARY, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	
12/19/2023	20242644	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF JANUARY, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00	
12/19/2023	20242644	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF JANUARY, 2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00	
12/19/2023	20242651	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF JANUARY, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	
12/19/2023	20242652	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , JANUARY, 2024.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00	
12/19/2023	20242648	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	
12/19/2023	20242640	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF JANUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	
12/19/2023	20242638	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF JANUARY, 2024..	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	
12/19/2023	20242646	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	

12/19/2023	20242654	LOCK SHOP	31701.4000.56118.0000.046400.0000.00501.000	KEY AND LOCK SUPPLIES AND MATERIALS NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , JANUARY, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/19/2023	20242645	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF , JANUARY, 2024.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
12/19/2023	20242653	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12/19/2023	20242642	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12/19/2023	20242643	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
12/19/2023	20242650	AIRGAS USA	31701.4000.56118.0000.046400.0000.00501.000	OXYGEN, NITROGEN, ACETYLENE CYLINDER LEASE, RENEWALS AND REFILLS FOR WELDING EQUIPMENT AND WELDING SUPPLIES FOR WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT AND IN HOUSE PROJECTS FOR MONTH OF , JANUARY, 2024.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
12/19/2023	20242649	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JANUARY, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
12/19/2023	20242636	APPTEGY, INC.	11000.2500.56113.0000.046000.0000.00000.000	MOBILE APP DEVELOPMENT OF PARTNERSHIP BETWEEN APS AND APPTEGY FOR WEBSITE DEVELOPMENT/MANAGEMENT TO INCLUDE ALL MEDIUMS OF COMMUNICATIONS FOR THE APS SCHOOL DISTRICT	1	\$4,517.50	\$4,517.50	\$0.00	\$0.00	\$28,567.50
12/19/2023	20242636	APPTEGY, INC.	11000.2500.56113.0000.046000.0000.00000.000	PUBLISHING PLATFORM JULY 1, 2024 ANNUAL FEE FOR 5400 STUDENTS	1	\$24,050.00	\$24,050.00	\$0.00	\$0.00	\$28,567.50
12/19/2023	20242632	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046150.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR SIERRA ELEMENTARY DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/18/2023	20242623	AMAZON.COMSERVICES, INC	13000.2700.56118.0000.046370.0000.00000.000	OFFICE SUPPLIES TO BE USED IN THE TRANSPORTATION DEPARTMENT.	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00

12/19/2023	20242626	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	CLOTHING (TOPS, BOTTOMS, COATS, SOCKS, SHOES AND UNDERWEAR FOR BOYS AND GIRLS) AND GIFTS FOR WINTER CARE PACKAGE AND TIGER CARE CENTER MCKINNEY VENTO YOUTH FROM ALL APS LOCATIONS	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
12/18/2023	20242601	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.00000.000	MEAT/CHEESE TRAY, SANDWICH TRAY, SWEET/SALTY SNACKS AND DRINKS FOR THE HMS SD/SCHEMATIC DESIGN TEAM MEETING ON MONDAY, 12/18/23 IN THE T & L CONFERENCE ROOM	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
12/18/2023	20242624	CREATED 4 THE CLASSROOM	11000.2500.56118.0000.046450.0000.00000.000	DISTRICT SERVICES CUSTODIAN SHIRTS IN RED OR NAVY WITH CREW, V--NECK, AND LONG SLEEVE OPTIONS (6 EMPLOYEES THAT WERE AWARDED CONTRACTS AFTER PREVIOUS ORDER WAS MADE)	18	\$20.00	\$360.00	\$0.00	\$0.00	\$360.00
12/18/2023	20242624	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	SHIRTS ARE FOR THE DISTRICT SERVICES CUSTODIANS TO WEAR FOR THE 2023-2024 SY, 3 SHIRTS PER EMPLOYEE, WITH DISTRICT LOGO ON FRONT OF THE SHIRT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
12/19/2023	20242628	ELLENBURG, RUTH	24153.1000.53330.1010.046325.0000.00000.000	REIMBURSEMENT FOR GAS AND MEALS FOR RUTH TO ATTEND THE WIDA TRAINING IN RUIDOSO FOR AT THE INN OF THE MOUNTAIN GODS ON NOVEMBER 13-14, 2023	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.56113.0000.046000.0000.00000.000	NEXTREQUEST STANDARD LICENSE UNLIMITED STAFF USERS, UP TO 10 ADMIN PUBLISHER USERS, AND UP TO 2 TB STORAGE ALL IN ONE WEB BASED PLATFORM FOR MANAGING RECORDS REQUESTS SUBSCRIPTION	12	\$899.00	\$10,788.00	\$0.00	\$0.00	\$12,282.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.53330.0000.046000.0000.00000.000	STANDARD SET UP & ONBOARDING (ONE-TIME)	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$12,282.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.56118.0000.046000.0000.00000.000	RISK MODULE	12	\$299.00	\$3,588.00	\$0.00	\$0.00	\$12,282.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.53711.0000.046000.0000.00000.000	ONE-TIME DISCOUNT	3	-\$1,198.00	-\$3,594.00	\$0.00	\$0.00	\$12,282.00
12/19/2023	20242631	TOMAKA, TINA-EMPLOYEE	24153.1000.53330.1010.046325.0000.00000.000	REIMBURSEMENT FOR GAS AND MEALS FOR TINA TO ATTEND THE WIDA TRAINING IN RUIDOSO FOR AT THE INN OF THE MOUNTAIN GODS ON NOVEMBER 13-14, 2023	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
12/18/2023	20242617	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	LODGING FOR SOFTBALL TRAVELING TO ABQ AREA FOR STATE TOURNAMENT ON MAY 15-18, 24. UP TO 9 ROOMS @ \$149 + TAX PER ROOM PER NIGHT, 3 NIGHTS.	27	\$172.28	\$4,651.56	\$0.00	\$0.00	\$4,651.56
12/18/2023	20242616	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	BUS DRIVER LODGING CC AUTH REQUEST FOR OFFICIAL DOWNTIME ON JANUARY 5, 2024 IN PORTALES NM, TRAVELING FOR BOYS BASKETBALL GAMES.	1	\$120.84	\$120.84	\$0.00	\$0.00	\$120.84
12/18/2023	20242615	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.05212.000	LODGING FOR GOLF TRAVELING TO ABQ AREA FOR STATE TOURNAMENT ON MAY 11-14, 24. UP TO 7 ROOMS @ \$149 + TAX PER ROOM PER NIGHT, 3 NIGHTS.	21	\$172.28	\$3,617.88	\$0.00	\$0.00	\$3,617.88

12/19/2023	20242635	BRAINTRUST TUTORS INC.	27407.1000.53414.1010.046114.0000.00000.000	SUPPLEMENTAL TUTORING SERVICES TO CLOSE THE GAP FOR AT RISH STUDENTS AT NORTH ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$25,080.00
12/19/2023	20242635	BRAINTRUST TUTORS INC.	27407.1000.53414.1010.046114.0000.00000.000	SMALL GROUP # OF STUDENTS: 24 # OF GROUPS: 6 TOTAL SESSIONS: 216	216	\$115.00	\$24,840.00	\$0.00	\$0.00	\$25,080.00
12/19/2023	20242635	BRAINTRUST TUTORS INC.	27407.1000.53414.1010.046114.0000.00000.000	ASSESSMENT COST PER STUDENT	24	\$10.00	\$240.00	\$0.00	\$0.00	\$25,080.00
12/18/2023	20242620	HAVONA ENVIRONMENTAL INC.	31701.4000.54315.0000.046028.0000.00501.000	EMERGENCY AIR QUALITY TEST AT BUNEA VISTA ELEMENTARY	1	\$3,156.00	\$3,156.00	\$248.54	\$0.00	\$3,404.54
12/18/2023	20242613	RD BLANKENSHIP DIRT WORK, LLC.	13000.2700.56118.0000.046370.0000.00000.000	GRAVEL FOR BUS YARD - FOR USE AT THE TRANSPORTATION DEPARTMENT. FOR THE ALMOGORDO PUBLIC SCHOOL.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
12/19/2023	20242634	CONTROL SOLUTIONS INC.	11000.1000.56118.1010.046220.0000.00000.100	SINGLE PROBLE CALIBRATION FOR OUR BACK UP DATA LOGGERS USED WITH VACCINES FOR CHILDREN PROGRAM	2	\$49.00	\$98.00	\$0.00	\$20.00	\$118.00
12/18/2023	20242609	NM FFA ASSOCIATION, NMSU	23000.1000.53711.0000.046015.0000.00134.000	2023-2024 NEW MEXICO FFA AND NATIONAL FFA MEMBERSHIP DUES FOR AHS FFA STUDENTS AND ADVISOR	19	\$14.00	\$266.00	\$0.00	\$0.00	\$266.00
12/19/2023	20242627	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	11000.1000.53711.1010.046325.0000.00000.000	RENEWAL MEMBERSHIP FOR ANNA ALDAY TO BE A MEMBER OF THE ACTE: DUES/NM ASSN FOR CAREER & TECHNICAL EDUCATION/NM ADMINISTRATIVE DIVISION/NM TRADE, INDUSTRIAL TECHNICAL AND TECHNOLOGY ED/NM PROFESSIONAL DEVELOPMENT SECTION (NATIONAL ONLY)/NM CAREER ACADEMY	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
12/14/2023	20242578	GAMETIME INC	31701.4000.56118.0000.046000.0000.00000.000	PARTS TO REPAIR THE PLAYGROUND EQUIPMENT AT BUENA VISTA AND NORTH ELEMENTARY PRICE INCLUDES FREIGHT AND OMNIA DISCOUNT OMNIA CONTRACT #2017001134	1	\$377.26	\$377.26	\$0.00	\$0.00	\$377.26
12/18/2023	20242622	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	AEROGARDEN GROW SPONGES	11	\$16.99	\$186.89	\$0.00	\$0.00	\$471.74
12/18/2023	20242622	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	150 PC SEED POD KIT FOR AEROGARDEN, ANGLECAI HYDROPONICS GARDEN ACCESSORIES FOR HYDROPONIC GROWNING SYSTEM, GROW ANYTHING KIT WITH 50 GROW SPONGE,50 POD LABEL, 24 GROW BASEKT, 24 GROW DOME, 2 TWEEZERS. FOR THE AGRICULTURE PATHWAY FOR THE ALAMOGORDO PUB	15	\$18.99	\$284.85	\$0.00	\$0.00	\$471.74
12/18/2023	20242611	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	ASSORTED ITEMS SUCH AS: SOIL VARIETIES, COMPOST VARIETIES, MULCH VARIETIES, SHADE CANOPIES, EXPANDABLE PVC TRELIS, ROLL FENCING, ARTIFICIAL GRASS, GROW BOX FOR THE AGRICULTRE PATHWAY CLASSROOM AT THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

12/18/2023	20242603	D & H STAMP & SIGN COMPANY	11000.2300.56118.0000.046000.0000.00000.000	DATE STAMP FOR OFFICE OF SUPERINTENDENT, OFFICE OF SPECIAL PROJECTS COORDINATOR AND OFFICE OF HR	3	\$25.00	\$75.00	\$0.00	\$0.00	\$75.00
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	HONOR ACHIEVEMENTS FOR THE AHS NATIONAL HONOR STUDENT INDUCTEE'S AND GRADUATES FOR THE 2023/2024 SCHOOL YEAR NHS HONOR CORDS - BLUE/GOLD CHECK MUST BE MAILED WITH INVOICE AND ORDER WILL BE PLACED. PURCHASE ORDERS ARE NOT ACCEPTED.	60	\$13.50	\$810.00	\$0.00	\$0.00	\$3,116.00
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NHS CLASSIC CERTIFICATES PACKAGE OF 25	4	\$16.50	\$66.00	\$0.00	\$0.00	\$3,116.00
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NHS MEMBERSHIP PIN WITH CARD	80	\$8.50	\$680.00	\$0.00	\$0.00	\$3,116.00
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NHS ROYAL BLUE HONOR STOLE	60	\$26.00	\$1,560.00	\$0.00	\$0.00	\$3,116.00
12/18/2023	20242612	UNITED REFRIGERATION	31701.4000.56119.0000.046037.0000.00501.000	COMPRESSOR FOR THE EAST GYM HVAC UNIT AT HMS	1	\$1,437.66	\$1,437.66	\$0.00	\$220.00	\$1,657.66
12/18/2023	20242621	VISIPLEX, INC.	31701.4000.56118.0000.046028.0000.00501.000	TRANSMITTER SHIELDED EXTENSION CABLE, 100FT TO RUN THE TRANSMITTER IN BETWEEN HALLWAYS AT BV TO GET BETTER COMMUNICATIONS FROM CLASSROOMS TO FRONT OFFICE	1	\$100.00	\$100.00	\$0.00	\$23.00	\$123.00
12/14/2023	20242592	LA LUZ DIRT & PAVING, LLC	31100.4000.57112.0000.046003.0000.23010.000	LABOR AND MATERIAL TO INSTALL AN ADA PATHWAY BETWEEN MVMS AND DS QUOTE INCLUDES NMGRM APS CONTRACT #008-2023-C-5	1	\$19,116.00	\$19,116.00	\$0.00	\$0.00	\$19,116.00
12/14/2023	20242575	BANK OF AMERICA-PURCHASING CARD	11000.2400.53330.0000.046325.0000.00000.000	LODGING FOR DEBRA ROTTLAND TO ATTEND THE CTE LEADERSHIP WORKSHOP ON JANUARY 16, 2024 TO JANUARY 19, 2024 IN ALBUQUERQUE, NM	1	\$464.97	\$464.97	\$81.94	\$0.00	\$546.91
12/18/2023	20242619	HOME2 SUITES	23000.1000.55817.0000.046015.0000.00220.000	HOTEL ACCOMODATIONS FOR THE AHS STUDENT COUNCIL STUDENTS AND ADVISORS ATTENDING THE NMASC STATE CONFERENCE BEING HELD IN ALBUQUERQUE NEW MEXICO FEBRARY 8-10, 2024 CHECK MUST BE PRINTED AND MAILED AND HOTEL MUST RECEIVE IT 14 DAYS PRIOR TO STAY. GROUP	4	\$144.00	\$576.00	\$90.76	\$0.00	\$2,092.84
12/18/2023	20242619	HOME2 SUITES	23000.1000.55817.0000.046015.0000.00220.000	GROUP RATE: DOUBLE QUEEN, 4 ROOMS FOR 2 NIGHTS	8	\$154.00	\$1,232.00	\$194.08	\$0.00	\$2,092.84
12/18/2023	20242614	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26106.000	MEALS FOR CMS CHEER ATTENDING COMPETITION @ NMSU IN LAS CRUCES ON 01/27/2024. 19 MEALS @ \$20.00 EACH	19	\$20.00	\$380.00	\$0.00	\$0.00	\$380.00
12/18/2023	20242606	NM STATE UNIV- AGGIE CHEERLEADERS	23000.1000.53711.0000.046330.0000.26106.000	REGISTRATION FEE FOR CMS CHEER ATTENDING COMPETITION IN LAS CRUCES ON 01/27/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
12/14/2023	20242593	GUTIERREZ, KRISTAL R.	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY APPLICATION FEE FOR RENEWAL OF NOTARY COMMISSION AS NM SECRETARY OF STATE NO LONGER ACCEPTS CHECKS AND MAILED IN APPLICATIONS	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00

12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.53711.0000.046015.0000.00306.000	INSTRUMENT MAINTENANCE AND REPAIR FOR AHS BAND INSTRUMENTS. NOT TO EXCEED \$257.00	1	\$257.00	\$257.00	\$0.00	\$0.00	\$1,080.98
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	FOBES NOVA BCL MOUTHPIECE NVABCL FOR AHS BAND	3	\$151.20	\$453.60	\$0.00	\$0.00	\$1,080.98
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	BACH 341-6HA LG TROMBONE MPC BASS FOR AHS BAND	3	\$98.40	\$295.20	\$0.00	\$0.00	\$1,080.98
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	VDN TENOR SAX TRAD 2 VDN VDNST25V FOR AHS BAND	2	\$37.59	\$75.18	\$0.00	\$0.00	\$1,080.98
12/14/2023	20242561	HOME DEPOT	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFETY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12/14/2023	20242552	QUILL CORP.	11000.1000.56119.1010.046068.0000.00000.000	QUARTET CLASSIC CORK BULLETIN BOARD, BLACK ALUMINUM FRAME, 4'H X 8"W (2308B) FOR STEPPING STONES PRE-SCHOOL	2	\$408.99	\$817.98	\$0.00	\$25.50	\$843.48
12/14/2023	20242587	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	CABLE CREATION 1/4" TRS AUDIO CABLE FOR ELEMENTARY MUSIC	1	\$35.49	\$35.49	\$0.00	\$0.00	\$35.49
12/14/2023	20242599	VELA, JESSE	11000.1000.55817.9000.046330.0000.24112.000	REIMBURSEMENT TO HD COACH FOR USE OF PERSONAL CREDIT CARD TO PAY FOR TEAM'S MEAL AT PIZZA HUT IN ARTESIA NM ON 12/7/23. DAY 1 OF 3 DAY TOURNAMENT TRAVEL 12/7-12/9. ORIGINAL PO# 20242184.	1	\$112.07	\$112.07	\$0.00	\$0.00	\$112.07
12/14/2023	20242596	DANEKAS, CRAIG	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER CRAIG DANEKAS FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
12/14/2023	20242595	MURPHY, BRANDY J	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER BRANDY MURPHY FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
12/14/2023	20242594	WRIGHT, SHANNAN	11000.2300.55811.0000.046900.0000.00000.000	PER DIEM FOR BOARD MEMBER SHANNAN WRIGHT FOR MEETINGS ATTENDED - PLEASE SEE ATTACHED ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND EXPENSES - FY 23-24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
12/12/2023	20242542	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046015.0000.00501.000	HEATER FOR THE CTE BUILDING AT THE HIGH SCHOOL	1	\$1,419.40	\$1,419.40	\$0.00	\$0.00	\$1,419.40
12/12/2023	20242540	TADALA	31701.4000.54315.0000.046056.0000.00501.000	REPAIRS TO THE PARTITION DOOR THAT WERE DISCOVERED DURING THE SERVICE CALL THAT TOOK PLACE ON NOV. 27, 2023 AT SUNSET HILLS ELEMENTARY	1	\$2,330.00	\$2,330.00	\$0.00	\$0.00	\$2,330.00

12/14/2023	20242574	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	BOOKS FOR WINTER CARE PACKAGE FOR MCKINNEY VENTO AND HOMELESS YOUTH AT ALL APS LOCATIONS	200	\$10.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CONSULINK - HYUNDAI GDI ENGINE TRAINER.	1	\$30,553.00	\$30,553.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR G4FD HMI	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CUSTOM FORKLIFT BARS SET	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SECONDARY KEY FOR ENGINE BENCH WITH PROGRAMMING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	OHM'S LAW & DC CIRCUITS TRAINER (CLASSROOM PACKAGE)	1	\$36,618.00	\$36,618.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	DOUBLE-SIDED AUTOMOTIVE LIGHTING SYSTEM TRAINER	4	\$26,337.00	\$105,348.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR 1918	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SPEED & POSITIONS SENSORS TRAINER	1	\$8,711.00	\$8,711.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CUTAWAY STARTING SYSTEM TRAINER	1	\$3,745.00	\$3,745.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	TABLETOP STAND FOR EM-200	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	A/C SYSTEM TRAINER WITH H-BLOCK	2	\$18,251.00	\$36,502.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR EM-2000	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CONNECTOR TRAINER - CIRCUIT AND SIGNAL ACQUISITION	2	\$4,475.00	\$8,950.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SET OF REPLACEMENT PIGTAIL CONNECTORS FOR CL-1930	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	ELECTROMAGNETISM TRAINER	4	\$3,931.00	\$15,724.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	FOUR-WHEEL HONDA ABS BRAKE TRAINER WITH FAULTS	2	\$19,476.00	\$38,952.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR EM-122	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	ENGINE MECHANICAL DIGNOSTICS TRAINER	1	\$30,372.00	\$30,372.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR EM-140	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SECONDARY KEY FOR ENGINE BENCH WITH PROGRAMMING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	ADAS (ADVANCED DRIVER ASSIST SYSTEM) TRAINER	1	\$18,423.00	\$18,423.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SUSPENSION AND STEERLING TRAINER	1	\$20,896.00	\$20,896.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR EM-130	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CUTAWAY ALLISON TRANSMISSION - 1000 SERIES	1	\$28,092.00	\$28,092.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	HYBRID PLANETARY GEARSET TRAINER	1	\$5,564.00	\$5,564.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	PLANETARY GEARSET TRAINER	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	FUEL INJECTION & ENGINE MANAGEMENT TRAINER	1	\$22,150.00	\$22,150.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR EM-330-1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	uSCOPE CLASSROOM KIT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	THE TOOLKIT "TOOLBOX" SUPPORT PACKAGE: LIFETIME CUSTOMER SUPPORT, VIRTUAL AND ONSITE DEDICATED LOCAL TOOLKIT REPRESENTATIVE YEARLY INVITATION ACCESS TO VARIOUS TOOLKIT WORKSHOPTS. FOR THE AUTOMOTIVE CURRICULUM FOR THE ALAMOGORDO PUBLIC SCHOOL. QU	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00

12/14/2023	20242570	STAPLES ADVANTAGE	11000.2500.56119.0000.046360.0000.00000.000	HP LASERJET PRO M283FDW WIRELESS COLOR ALL-IN-ONE LASER PRINTER	1	\$549.99	\$549.99	\$0.00	\$0.00	\$549.99
12/14/2023	20242569	STAPLES ADVANTAGE	11000.2500.56118.0000.046360.0000.00000.000	HP 414A BLACK STANDARD YIELD TONER	1	\$95.93	\$95.93	\$0.00	\$0.00	\$95.93
12/18/2023	20242608	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	SPELLING B LAPEL PIN TO BE AWARDED TO SPELLING BEE PARTICIPANTS DURING THE 23-24 SCHOOL YEAR AT SIERRA ELEMENTARY	25	\$1.79	\$44.75	\$0.00	\$10.00	\$54.75
12/12/2023	20242536	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	BROTHER TN-450 BLACK TONER CARTRIDGE, HIGH YIELD	1	\$58.49	\$58.49	\$0.00	\$0.00	\$58.49
12/14/2023	20242550	NM SCHOOL PERSONNEL ADMINISTRATORS	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR BENEFITS SPECIALIST MARTHA DURRANT TO ATTEND THE 2024 NMPSA CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
12/12/2023	20242525	MOORLEGHEN, IAN	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO IAN MOORLEGGHEN FOR ELIJAH MOORLEGGHEN AS PARENT REQUESTED REFUND.	1	\$258.30	\$258.30	\$0.00	\$0.00	\$258.30
12/19/2023	20242630	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00151.033	LODGING FOR BAND DEPT FOR ALL STATE MUSIC FEST IN ABQ ON JAN 10-13, 2024. 1 ROOM, CMS CHOIR DIRECTOR, FOR 3 NIGHTS @ APPROX \$175.00 PER ROOM PER NIGHT.	3	\$172.28	\$516.84	\$0.00	\$0.00	\$516.84
12/19/2023	20242629	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00050.033	LODGING FOR BAND DEPT FOR ALL STATE MUSIC FEST IN ABQ ON JAN 10-13, 2024. 1 ROOM, CMS BAND DIRECTORS, FOR 3 NIGHTS @ APPROX \$175.00 PER ROOM PER NIGHT.	3	\$172.28	\$516.84	\$0.00	\$0.00	\$516.84
12/14/2023	20242573	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00151.015	LODGING FOR CHOIR DEPT FOR ALL STATE MUSIC FEST IN ABQ ON JAN 10-13, 2024. 3 ROOMS, DIRECTOR & STUDENTS & DRIVER, FOR 3 NIGHTS @ APPROX \$175.00 PER ROOM PER NIGHT.	9	\$172.28	\$1,550.52	\$0.00	\$0.00	\$1,550.52
12/14/2023	20242572	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00050.015	LODGING FOR BAND DEPT FOR ALL STATE MUSIC FEST IN ABQ ON JAN 10-13, 2024. 2 ROOMS, DIRECTORS & STUDENT, FOR 3 NIGHTS @ APPROX \$175.00 PER ROOM PER NIGHT.	6	\$172.28	\$1,033.68	\$0.00	\$0.00	\$1,033.68
12/12/2023	20242531	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	SUGAR COOKIES WITH ROYAL ICING AND SPRINKLES FOR DECORATING FOR STAFF TO BE HELD ON DECEMBER 19, 2023	400	\$0.18	\$72.00	\$0.00	\$0.00	\$87.00
12/12/2023	20242531	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	HOURLY RATE	1	\$15.00	\$15.00	\$0.00	\$0.00	\$87.00
12/12/2023	20242530	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	HOT COOCA BAR AND NAPKINS FOR STAFF TO BE HELD ON DECEMBER 15, 2023	6	\$7.00	\$42.00	\$0.00	\$0.00	\$42.00
12/12/2023	20242529	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	COOKIES AND NAPKINS FOR THE WINTER MUSICAL PERFORMANCE HELD ON DECEMBER 12, 2023	13	\$8.25	\$107.25	\$0.00	\$0.00	\$122.25
12/12/2023	20242529	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	HOURLY RATE	1	\$15.00	\$15.00	\$0.00	\$0.00	\$122.25
12/12/2023	20242535	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046450.0000.00000.000	2024 GMC SIERRA 3500HD CC (TK31043) 4WD CREW 177" WB 60" CA PRO	1	\$57,793.00	\$57,793.00	\$0.00	\$0.00	\$72,817.00
12/12/2023	20242535	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046450.0000.00000.000	CES DISCOUNT	1	-\$1,156.00	-\$1,156.00	\$0.00	\$0.00	\$72,817.00



12/12/2023	20242535	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046450.0000.00000.000	CLARK UPLIFT *PVMXT 9.39' FLAT BED/ 40"X94" TOOLBOXES/TOMMYGATE G2 2050LB *ICC BUMPER WITH 2" RECEIVER TUBE AND D-RINGS/RELOCATE BACK UP CAM PICK-UP TRUCK IS FOR CENTRAL RECEIVING/WAREHOUSE DEPT. CES CONTRACT #2020-31A-C104-ALL	1	\$16,180.00	\$16,180.00	\$0.00	\$0.00	\$72,817.00
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	PANASONIC HC-VX1 4K HD CAMCORDER	2	\$747.99	\$1,495.98	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	PANSONIC BATTERY AND CHARGER KIT FOR SELECT CAMCORDERS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	MANGUS VT-100 TRIPOD SYSTEM WITH 2- WAY PAN HEAD	4	\$39.95	\$159.80	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	IMPACT MUSLIN BACKGROUND (BLACK, 10X12')	1	\$52.95	\$52.95	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	SAVAGE #46 TECH GREEN SEAMLESS BACKGROUND PAPER (107"X36'	1	\$72.99	\$72.99	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	IMPACT PRO BACKDROP SUPPORT KIT (12.9' WIDTH)	1	\$264.95	\$264.95	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	RUGGARD ONYX 45 CAMERA/CAMCORDER SHOULDER BAG	6	\$19.95	\$119.70	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	BESSEY STEEL SPRING CLAMP (BLACK, 2 1/4 X 2")	10	\$3.45	\$34.50	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	MANFROTTO SET OF TWOE 1/4" CAMERA MOUNTING SCREWS	2	\$12.99	\$25.98	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	VELLO COOLTOOL CAMERA PLATE COMBO TOOL.	4	\$7.99	\$31.96	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	CAMERARIBBON RIG QR CLASSIC CAMERA SUPPORT FOR PANASONIC SONY, CANON & JVC	1	\$399.00	\$399.00	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	ORCA LCD HOOD FOR PANASONIC DVX- 200 CAMCORDER	2	\$15.00	\$30.00	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	PANASONIC HC-V785K FULL HD CAMCORDER	6	\$462.99	\$2,777.94	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	PANASONIC BATTERY AND CHARGER KIT FOR SELECT CAMCORDERS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	RAYA 5-IN- COLLAPSIBLE REFLECTOR DIS (42") FOR THE ALAMOGORDO HIGH SCHOOL FILM PATHWAY CLASSROOM.	2	\$23.95	\$47.90	\$434.20	\$66.57	\$6,014.42
12/12/2023	20242522	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM SAMS	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/11/2023	20242511	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	COFFEE, COFFEE CUPS, HOT CHOCOLATE, MARSHMELLOWS FOR APS STAFF TO USE WHILE AT THE HUB	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

12/11/2023	20242512	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.0000.046220.0000.00000.000	FOOD FROM SI SENORS FOR APS HEALTH SERVICES WINTER STAFF MEETING 12/13/23	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
12/12/2023	20242541	MORSCO SUPPLY, LLC	31701.4000.57331.0000.046015.0000.00501.000	REPLACEMENT PUMP FOR THE GEO THERMAL SYSTEM AT THE AHS VO TECH BUILDING	1	\$5,010.00	\$5,010.00	\$0.00	\$0.00	\$5,010.00
12/12/2023	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	USPS METER RENTAL AND FULL-SERVICE MAINTENANCE FOR IX-5 MAILING SYSTEM W/ AUTO FEEDER & 5# SCALE FOR THE DISTRICT MAIL ROOM TO BE USED BY THE DISTRICT MAIL COURIER. 1 JANUARY 2024 TO 31 MARCH 2024	1	\$474.00	\$474.00	\$28.61	\$0.00	\$1,005.22
12/12/2023	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	USPS METER RENTAL AND FULL-SERVICE MAINTENANCE FOR IX-5 MAILING SYSTEM W/ AUTO FEEDER & 5# SCALE FOR THE DISTRICT MAIL ROOM TO BE USED BY THE DISTRICT MAIL COURIER. 1 APRIL 2024 TO 31 JUNE 2024	1	\$474.00	\$474.00	\$28.61	\$0.00	\$1,005.22
12/12/2023	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	PO IS FOR FOR METER RENTAL FOR THE DISTRICT MAIL ROOM TO BE USED BY THE DISTRICT MAIL COURIER FOR DISTRICT WIDE USE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.22
12/12/2023	20242549	APODOCA, ISSAC	22000.1000.53711.9000.046330.1618.24112.000	EVENT STAFF FOR GIRLS BASKETBALL ON 12/21/23. \$15.00 AN HOUR	7	\$15.00	\$105.00	\$0.00	\$0.00	\$105.00
12/12/2023	20242548	APODOCA, ISSAC	22000.1000.53711.9000.046330.1618.14112.000	EVENT STAFF FOR BOYS BASKETBALL ON 12/19/23. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
12/12/2023	20242546	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	FINIS BACKSTROKE START WEDGE SWIM TRAINING GEAR BLACK FOR SWIM	1	\$225.04	\$225.04	\$0.00	\$0.00	\$384.99
12/12/2023	20242546	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	LARGE SPEEDO SWITCHBLADE FIN FOR SWIM	5	\$31.99	\$159.95	\$0.00	\$0.00	\$384.99
12/12/2023	20242514	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	SWINGLINE DESKTOP STAPLER - AHS SCIENCE TEACHERS DAILY USE	5	\$6.00	\$30.00	\$0.00	\$0.00	\$66.00
12/12/2023	20242514	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	QUILL POP UP NOTES -12 PACK	2	\$18.00	\$36.00	\$0.00	\$0.00	\$66.00
12/12/2023	20242527	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	SUPPLIES FOR MVMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
12/18/2023	20242610	LOWE'S HOME IMPROVEMENT WAREHOUSE	24101.1000.56118.1010.046015.0000.00000.000	SOUTHWIRE 1000 FT CAT 6 4 RISHER BLUE DATA CABLE FOR AHS COMMUNICATION - TV'S HAVE BEEN SET UP THROUGH OUT THE SCHOOL FOR CONNECTIONS REQUIRED FOR DISPLAYING TUTORING INFORMATION FOR ENGLISH, MATH AND SCIENCE. DISPLAYS WILL STATE TEACHERS NAMES, DATES	2	\$195.00	\$390.00	\$0.00	\$0.00	\$390.00
12/12/2023	20242518	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	SET OF 10 6 QT. CLEAR PLASTIC STORAGE BOXES WITH LIDS FOR AHS WORLD LANG. CLASSROOM ORGANIZATION	5	\$10.98	\$54.90	\$0.00	\$0.00	\$54.90

12/14/2023	20242564	RD BLANKENSHIP DIRT WORK, LLC.	13000.2700.56118.0000.046370.0000.00000.000	GRAVEL FOR YARD - FOR USE AT THE TRANSPORTATION DEPARTMENT FOR THE ALAMOGORDO PUBLIC SCHOOLS; APPROXIMATE \$287.00; HAUL FEE \$95.00	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SCOTT SLIMROLL TOWEL 6/CASE	480	\$54.72	\$26,265.60	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, PROMINENCE RTD HEAVY-DUTY FLOOR CLEANER, CITRUS SCENT, 5 LTR (1/CS)	40	\$188.70	\$7,548.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROYAL, 37-750 PLATINUM II BOXED FACIAL TISSUE, INTERFOLD, 2-PLY, 8.5" X 7.7" (100/BX-30/CS)	44	\$30.75	\$1,353.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROYAL, PLATINUM 1, BATH TISSUE, 2-PLY, WHITE, 4.5" X 3.5" (80/CS)	144	\$51.72	\$7,447.68	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	WAXED BAG FOR NAPKIN DISPOSAL	10	\$30.47	\$304.70	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	40X48 16 MICRON BLACK 250/CS (10 ROLLS-25LINERS)	200	\$47.89	\$9,578.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CANBERRA CORP., HUSKY DELIMER DESCALER (4/CS)	20	\$17.93	\$358.60	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS EARTHCARE HARMONY FOAMING HAND SOAP, 4X1 GAL	75	\$59.57	\$4,467.75	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TWISTER INTELLIPAD 20" 2 EA CA, US	40	\$134.60	\$5,384.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, PLASTIC ANGLE BROOM W/METAL HANDLE, GREEN, 48" (12/CS)	12	\$8.04	\$96.48	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, EUROPEAN STYLEBOWL BRUSH, BLACK & WHITE, POLYPROPYLENE FIBER, 14" (24/CS)	48	\$2.76	\$132.48	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	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	\$9.07	\$435.36	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STANDARD TWO ROLL TISSUE DISPENSER BRIGHT CROME 12/CS	12	\$20.66	\$247.92	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PLASTIC SOFT-SIDED WASTEBASKET 41 QT. GRAY, 12 PER CASE	48	\$11.31	\$542.88	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, RTD GLANCE GLASS & MULTI-SURFACE CLEANER, NON-AMMONIATED 1.5 LTR (2/CS)	30	\$48.91	\$1,467.30	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	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	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HUSKY, 305 T/C BOWL, TILE & PORCELAIN CLEANER, CHERRY SCENT, PINK, 1 QT (12/CS)	660	\$3.77	\$2,488.20	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CORE, UNBELIEVABLE GRAFFITI OFF PAINT REMOVER, 32 OZ (6/CS)	18	\$13.68	\$246.24	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, SHINE-UP TM/MC MULTI-SURFACE FOAMING POLISH, LEMON SCENT, AEROSOL, 15 OZ (12/CS)	12	\$7.23	\$86.76	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	24 X 33 8 MIC BLK LINER 1M/CS	100	\$46.46	\$4,646.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FOAM-EEZE BULK FOAM SOAP DISPENSER WITH REFILLABLE BOTTLE, 1000ML, 4.88" X 4.75" X 11", BLACK/GRAY	24	\$23.74	\$569.76	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	7AU 6 1/4" X 4 1/8" X 1.5" INDIVIDUALLY WRAPPED	24	\$3.43	\$82.32	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	MAGNOLIA, METAL DUST PAN, 12" EDGE, BLACK (12/CS)	24	\$7.74	\$185.76	\$0.00	\$0.00	\$82,026.05

12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOARDWALK, 16" DOUBLE-SIDED, 8" RUBBER BLADE & SPONGE SQUEEGEE	12	\$7.03	\$84.36	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	50# WAX BASE FLOOR SWEEP	10	\$36.03	\$360.30	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	VACUUM BAG (PKG OF 10)	10	\$10.39	\$103.90	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	25# SELECT WHITE KNIT WIPER	30	\$52.22	\$1,566.60	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TASKI AERO 8/15 FILTER PAPER BAGS, 10 EA, 1/CT	12	\$38.89	\$466.68	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX, 10BX/CS, LG	200	\$4.79	\$958.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX, 10BX/CS, XL	300	\$4.79	\$1,437.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX, 10BX/CS, MD	200	\$4.79	\$958.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	20 OZ. 4 PLY NB COTTON MOP HEAD	48	\$7.49	\$359.52	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TWISTER INTELLIPAD 11", 2 EA, NA, 1/CT	2	\$73.00	\$146.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242513	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	HIGHLAND MASKING TAPE, 2 X 60 YARDS, WHITE	15	\$11.59	\$173.85	\$0.00	\$0.00	\$173.85
12/12/2023	20242519	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	WATER BOTTLES; PAPER PLATES TO BE USED AT THE SPED ECLIPSE TRAINING NIGHT FOR PARENTS TO BE HELD ON DECEMBER 13.2023 AT NORTH ELEMENTARY PARENTS WILL BE PROVIDED EFFECTIVE LITERACY STRATEGIES AND ACTIVITIES TO ASSIST THEIR CHILD WITH READING AT HOME.	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
12/12/2023	20242519	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	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	\$35.00
12/12/2023	20242523	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	PIZZA TO BE SERVED AT THE SPED ECLIPSE TRAINING NIGHT FOR PARENTS TO BE HELD ON DECEMBER 13.2023 AT NORTH ELEMENTARY PARENTS WILL BE PROVIDED EFFECTIVE LITERACY STRATEGIES AND ACTIVITIES TO ASSIST THEIR CHILD WITH READING AT HOME. EACH FAMILY WILL REC	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/12/2023	20242523	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	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	\$75.00

12/12/2023	20242520	CRINKLAW, KATHLEEN	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/12/2023	20242545	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046000.0000.00501.000	EMERGENCY ELEVATOR DOOR KEY FOR THE ELEVATORS LOCATED AT SUNSET HILLS, AHS, AND THE HUB	3	\$25.00	\$75.00	\$0.00	\$0.00	\$75.00
12/12/2023	20242547	EXPLORE LEARNING, LLC	24101.1000.56113.1010.046144.0000.03360.000	REFLEX SITE LICENSE FOR SUPPLEMENTAL MATH STUDENT SUPPORT AT DESERT STAR ELEMENTARY INCLUDED WEBINAR TRAINING FOR UP TO 40 PARTICIPANTS START DATE: 12/1/2023 END DATE: 8/31/2024	9	\$366.11	\$3,295.00	\$0.00	\$0.00	\$2,471.25
12/12/2023	20242547	EXPLORE LEARNING, LLC	24101.1000.56113.1010.046144.0000.03360.000	DISCOUNT	1	-\$823.75	-\$823.75	\$0.00	\$0.00	\$2,471.25
12/12/2023	20242517	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
12/12/2023	20242516	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
12/12/2023	20242515	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/12/2023	20242524	AMAZON.COMSERVICES, INC	23220.1000.56118.0000.046220.0000.00180.000	HOLIDAY COSTUME FOR WINTER CARE PACAKGE DISTRUBUTION FOR MCKINNEY VENTO AND OTHER STUDENTS IN NEED	1	\$299.99	\$299.99	\$0.00	\$0.00	\$382.48
12/12/2023	20242524	AMAZON.COMSERVICES, INC	23220.1000.56118.0000.046220.0000.00180.000	HOLIDAY COSTUME PADDING ACCESSORY FOR WINTER CARE PACAKGE DISTRUBUTION FOR MCKINNEY VENTO AND OTHER STUDENTS IN NEED	1	\$38.99	\$38.99	\$0.00	\$20.51	\$382.48
12/12/2023	20242524	AMAZON.COMSERVICES, INC	23220.1000.56118.0000.046220.0000.00180.000	HOLIDAY COSTUME BAG ACCESSORY FOR WINTER CARE PACAKGE DISTRUBUTION FOR MCKINNEY VENTO AND OTHER STUDENTS IN NEED	1	\$22.99	\$22.99	\$0.00	\$0.00	\$382.48
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GO ON A MISSION TO MARS: AN EXPLORER'S GUIDE TO SPACE TRAVEL AND THE RED PLANET	1	\$9.06	\$9.06	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GRAVEYARD BOOK	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59

12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GREENWILD: THE WORLD BEHIND THE DOOR (B&N EXCLUSIVE EDITION)	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GRUMPY MONKEY DON'T BE SCARED	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GUARDIAN TEST (LEGENDS OF LOTUS ISLAND #1)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HAIR LOVE ABC'S	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HELLAWEEEN	1	\$9.79	\$9.79	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	POSITIVELY IZZY	1	\$9.79	\$9.79	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	RED PANDAS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GO BOND LIBRARY BOOKS FOR HOLLOMAN ELEMENTARY QUOTE: 1582094 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	100 DISASTERS THAT SHAPED WORLD HISTORY	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ACORN WAS A LITTLE WILD (B&N EXCLUSIVE EDITION)	3	\$5.00	\$15.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ALL ARE WELCOME: WELCOME BACK!	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	AMARI AND THE GREAT GAME	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BABY-SITTERS' SUMMER VACATION! (THE BABY-SITTERS CLUB: SUPER SPECIAL #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BAD GUYS IN LET THE GAMES BEGIN! (THE BAD GUYS #17)	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BADDIES (B&N EXCLUSIVE EDITION)	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BARB AND THE BATTLE FOR BAILIWICK	1	\$9.79	\$9.79	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BEAST, THE QUEEN, AND THE LOST KNIGHT	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BETTY AND THE MYSTERIOUS VISITOR	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BETWEEN SHADES OF GRAY	1	\$9.09	\$9.09	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BIG TREE	1	\$23.09	\$23.09	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BRIDGE TO TERABITHIA 40TH ANNIVERSARY EDITION: A NEWBERY AWARD WINNER	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SERWA BOATENG'S GUIDE TO WITCHCRAFT AND MAYHEM (SERWA BOATENG SERIES #2)	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SKANDAR AND THE UNICORN THIEF	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SKULL: A TYROLEAN FOLKTALE	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SNATCHABOOK	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SOMETHING LIKE HOME	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SPIRIT GLASS	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SPY SCHOOL GOES NORTH (B&N EXCLUSIVE EDITION) (SPY SCHOOL SERIES #11)	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	STERN CHASE	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SUNSET OF THE SABERTOOTH (MAGIC TREE HOUSE SERIES #7)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	THE TARDIGRADE DO YOUR KIDS KNOW THIS?: A CHILDREN'S PICTURE BOOK	1	\$7.64	\$7.64	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	TALES OF A FOURTH GRADE NOTHING	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	THERE WAS AN OLD LADY WHO PICKED A PUMPKIN! (SCHOLASTIC READER, LEVEL 1)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59

12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	THERE'S A BEACH IN MY BEDROOM	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	THINK LIKE A DETECTIVE: A KID'S GUIDE TO CRITICAL THINKING	1	\$11.99	\$11.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	TIME OF THE TURTLE KING	1	\$10.49	\$10.49	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	TREAT DREAMS	1	\$10.00	\$10.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WAYSIDE SCHOOL BENEATH THE CLOUD OF DOOM	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WAYWARD CREATURES	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WHERE THE RED FERN GROWS	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WHISPERING SKULL (LOCKWOOD & CO. SERIES #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WHITE BIRD: A NOVEL: BASED ON THE GRAPHIC NOVEL	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WHY DID THE MONSTER CROSS THE ROAD? (B&N EXCLUSIVE EDITION)	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	WOODLAND DANCE!	1	\$5.59	\$5.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	YOU'RE FINALLY HERE!	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ZEUS: WATER RESCUE: DOGS WITH A PURPOSE	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ZOE THE BEACH DRAGON (DRAGON GIRLS #11)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	A TO Z ANIMAL MYSTERIES #1: THE ABSENT ALPACAS	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	OTHERWOODS	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOLLOW BOY (LOCKWOOD & CO. SERIES #3)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MRS FRISBY AND THE RATS OF NIMH	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MYSTERIOUS BENEDICT SOCIETY PAPERBACK BOXED SET	1	\$35.00	\$35.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ONE AND ONLY IVAN (NEWBERY MEDAL WINNER)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	OUT OF MY MIND	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	PLANET MARS FOR KIDS: THE ENGLISH READING TREE	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	PONY (B&N EXCLUSIVE EDITION)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	RED PANDAS (NATIONAL GEOGRAPHIC READERS SERIES)	1	\$3.49	\$3.49	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	RESTART	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SCHOOL FOR WHATNOTS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SCREAMING STAIRCASE (LOCKWOOD & CO. SERIES #1)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SECONDHAND DOGS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOOKY VOLUME 3	1	\$11.19	\$11.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HORSE NAMED SKY	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOW DO YOU LIVE?	2	\$6.99	\$13.98	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOW TO CATCH A BOOKWORM (B&N EXCLUSIVE EDITION)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	I SURVIVED THE AMERICAN REVOLUTION, 1776 (I SURVIVED GRAPHIC NOVEL #8)	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	IMPROBABLE TALES OF BASKERVILLE HALL BOOK 1	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59

12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	INTO THE SHADOW MIST (LEGENDS OF LOTUS ISLAND #2)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	JULIA AND THE SHARK	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	JUST BECAUSE (B&N EXCLUSIVE EDITION)	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	JUST JAIME	1	\$11.19	\$11.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	KIDS ON EARTH WILDLIFE ADVENTURES - EXPLORE THE WORLD BLUE FOOTED BOBBY-ECUADOR	1	\$11.99	\$11.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	KAREN'S HAIRCUT: A GRAPHIC NOVEL (BABY-SITTERS LITTLE SISTER #7)	1	\$9.09	\$9.09	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	LOST LIBRARY	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MAGIC TREE HOUSE FACT TRACKER #12: SABERTOOTH AND THE ICE AGE: A NONFICTION COMPANION TO MAGIC TREE HOUSE #7: SUNSET OF THE SABERTOOTH	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MARS PROBES: ROBOTS EXPLORE THE RED PLANET	1	\$11.00	\$11.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MARVELLERS	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MEERKATS	1	\$5.99	\$5.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MEERKATS (NATIONAL GEOGRAPHIC READERS SERIES)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MEGALOPS: A SHARKS INCORPORATED NOVEL	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MIXED UP	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOLES	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	CAT ON THE RUN IN CAT OF DEATH! (CAT ON THE RUN #1) - FROM THE CREATOR OF THE BAD GUYS	1	\$5.59	\$5.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	CIRCLE OF TER-ROAR	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	CORALINE	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	CREEPING SHADOW (LOCKWOOD & CO. SERIES #4)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DAWN OF THE LIGHT DRAGON: A BRANCHES BOOK (DRAGON MASTERS #24)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DEAR STRAY	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DEEPHAVEN	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DINOSAURS BEFORE DARK (MAGIC TREE HOUSE SERIES #1)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DON'T LET THE PIGEON DRIVE THE SLEIGH! (B&N EXCLUSIVE EDITION)	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DRAGONDRUMS (HARPER HALL TRILOGY SERIES #3)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DRAGONET PROPHECY (WINGS OF FIRE GRAPHIC NOVEL SERIES #1)	1	\$9.09	\$9.09	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DRAGONSINGER (HARPER HALL TRILOGY SERIES #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DRAGONSONG (HARPER HALL TRILOGY SERIES #1)	1	\$5.59	\$5.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	DUST	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	EMILY WINDSNAP: SIX SWISHY TAILS OF LAND AND SEA	1	\$27.99	\$27.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ENCHANTED SYMPHONY	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	FISH IN A TREE	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	FRIIGHT NIGHT (GOOSEBUMPS SLAPPYWORLD #19)	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59



12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	FURY OF THE DRAGON GODDESS	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GIRL WHO DRANK THE MOON (NEWBERY MEDAL WINNER)	1	\$6.96	\$6.96	\$0.00	\$0.00	\$995.59
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	PINWHEELS - 8 DOZEN AT \$11.50/DOZEN	8	\$11.50	\$92.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	EGG ROLLS W/DIPPING SAUCE - 120 EACH AT \$0.50 EACH	120	\$0.50	\$60.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	QUESADILLA (CUT) - 7 DOZZEN CUTS \$10/DOZEN	7	\$10.00	\$70.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	FRUIT TRAY - 80 SERVINGS AT \$4.50 EACH	80	\$4.50	\$360.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	LABOR LEARNER - CENTERED EDUCATION PROFESSIONAL DEVELOPEMENT ON DECEMBER 13, 2023 AT SGT. WILLIE ESTRADA MEMORIAL CENTER.	5	\$15.00	\$75.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	UNSWEET TEA - 5 GALLONS AT \$10 GALLON	5	\$10.00	\$50.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.00000.000	FLAVORED WATER 5 GALLONS AT \$10/GALLON	5	\$10.00	\$50.00	\$0.00	\$0.00	\$757.00
12/12/2023	20242521	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046325.0000.00000.000	SANDWICHES/CHIPS/DRINKS FOR THE LEARNERS CENTERED COLLABORATIVE MEETING TO BE HELD ON DECEMBER 14, 2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/19/2023	20242633	TOUCHMATH ACQUISITION, LLC	11000.2100.56118.2000.046200.0000.00000.000	COMPLETE RESOURCE SET. PLACEMENT TESTS TO BE USED IN THE DISTRICT DURING SY 23-24. FOR STUDENTS IN K-2ND GRADES AT HOLLOMAN ELEM REQUESTED BY MELISSA COLE, SPED DIRECTOR	1	\$5,489.00	\$5,489.00	\$0.00	\$647.58	\$6,136.58
12/8/2023	20242471	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	CHRISTMAS INFLATABLES TO BE USED FOR THE CHRISTMAS PROGRAMS BEING HELD ON DECEMBER 14TH AND 15TH AT STEPPING STONES PRE-SCHOOL	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/8/2023	20242471	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GO BOND LIBRARY BOOKS FOR HOLLOMAN MIDDLE SCHOOL QUOTE: 11319279 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE AGATHAS (AGATHAS MYSTERY, BOOK)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	AIN'T BURNED ALL THE BRIGHT	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALL SUMMER LONG	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALONE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALONE OUT HERE	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ANSWERS IN THE PAGES	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ATTACK OF THE BLACK RETANGLES	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE BALLAD OF SONGBIRDS AND SNAKES	2	\$15.86	\$31.72	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BARELY FLOATING	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33

12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BLACK PANTHER: THE YOUNG PRINCE (BOOK 1)	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BRIDGE OF SOULS (CITY OF GHOSTS, BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CHILDREN OF THE FOX (THIEVES OF SHADOW, BOOK 1)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CHOOSING BRAVE: HOW MAMIE TILL-MOBLEY AND EMMETT TILL SPARKED THE CIVIL RIGHTS MOVEMENT	1	\$23.63	\$23.63	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CITY OF GHOSTS BOOK SERIES (3 ITEM SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BRIDGE OF SOULS (CITY OF GHOSTS, BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CITY OF GHOSTS (CITY OF GHOSTS, BOOK 1)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TUNNEL OF BONES (CITY OF GHOSTS, BOOK 2)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CITY SPIES BOOK 1	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CLEAN GETAWAY	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CODE RED	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE CREEPING SHADOW (LOCKWOOD & CO. BOOK 4)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DAUGHTER OF THE PIRATE KING (BOOK 1)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DAUGHTER OF THE SIREN QUEEN (DAUGHTER OF THE PIRATE KING, BOOK 2)	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DISPLACEMENT	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DRAGON PEARL (THOUSAND WORLDS, BOOK 1)	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DRAGONFLY EYES	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE EMPTY GRAVE (LOCKWOOD & CO. BOOK 5)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FIREKEEPER'S DAUGHTER	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FREEWATER	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GALLANT	1	\$14.98	\$14.98	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GHOST SQUAD	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GOLDEN GATE (CITY SPIES, BOOK 2)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE GREAT TEXAS DRAGON RACE	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GREETINGS FROM WITNESS PROTECTION!	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE HOLLOW BOY (LOCKWOOD & CO, BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HOMEBOUND (ICARUS CHRONICLES, BOOK 2)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HUMMINGBIRD	1	\$22.20	\$22.20	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	I CAN MAKE THIS PROMISE	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	I'LL BE THE ONE	1	\$14.98	\$14.98	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	I MUST BETRAY YOU	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	IN THE KEY OF US	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	IN THE SHADOW OF THE FALLEN TOWERS: THE SECONDS, MINUTES, HOURS, DAYS, WEEKS, MONTHS, AND YEARS AFTER THE 9/11 ATTACKS	1	\$26.39	\$26.39	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	INVISIBLE	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	JACKABY BOOK SERIES (4 ITEM SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BEASTLY BONES (JACKABY, BOOK 2)	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE DIRE KING (JACKABLY, BOOK 4)	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33

12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GHOSTLY ECHOES (JACKABY, BOOK 3)	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	JACKABY (JACKABY, BOOK 1)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	JUST A GIRL: A TRUE STORY OF WORLD WAR II	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	LADY JANIES BOOK SERIES (3 ITEM SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MY CALAMITY JANE (LADY JANIES BOOK 3)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MY LADY JANE (LADY JANIES BOOK 1)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MY PLAIN JANE (LADY JANIES, BOOK 2)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE LAST CUENTISTA	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE LAST KIDS ON EARTH BOOK 1	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE LAST MAPMAKER	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	LOBIZONA (WOLVES OF NO WORLD, BOOK 1)	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MAIZY CHEN'S LAST CHANCE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MATT SPROUTS AND THE CURSE OF TEN BROKEN TOES	1	\$16.95	\$16.95	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MEXIKID: A GRAPHIC MEMOIR	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	NOWHERE BOY	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ODDER	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	OPHIE'S GHOSTS	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE OUTLAWS SCARLETT AND BROWNE BOOK 1	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PAOLA SANTIAGO AND THE RIVER OF TEARS BOOK 1	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PET	1	\$11.46	\$11.46	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PONY	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	RED, WHITE, AND WHOLE	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SCRITCH SCRATCH	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SHOW ME A SIGN BOOK 1	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SHURI: A BLACK PANTHER NOVEL, BOOK 1	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SIK AND THE DRAGON GODDESS BOOK SET (2 ITEM SET)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CITY OF THE PLAGUE GOD (SIK AND THE DRAGON GODDESS)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FURY OF THE DRAGON GODDESS (SIK AND THE DRAGON GODDESS)	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE SISTERS OF STRAYGARDEN PLACE	1	\$17.01	\$17.01	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE SMOKING MIRROR	1	\$14.98	\$14.98	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SOLITAIRE	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	STINETINGLERS: ALL NEW STORIES BY THE MASTER OF SCARY TALES BOOK 1	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	STOWAWAY (ICARUS CHRONICLES, BOOK 1)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SWIM TEAM	1	\$14.98	\$14.98	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TEAM TRASH: A TIME TRAVELER'S GUIDE TO SUSTAINABILITY (BOOKS FOR A BETTER EARTH)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TEMPLE ALLEY SUMMER	1	\$22.21	\$22.21	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TIGER DAUGHTER	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TO NIGHT OWL FROM DOGFISH	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TOO BRIGHT TO SEE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TUMBLE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33

12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TWEET CUTE	1	\$11.47	\$11.47	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TWIN CITIES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WE DESERVE MONUMENTS	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE WHISPERING SKULL (LOCKWOOD & CO BOOK 2	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE WILD ROBOT (WILD ROBOT, BOOK 1)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE WILD ROBOT ESCAPES (WILD ROBOT, BOOK 2)	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE YEAR MY LIFE WENT DOWN THE TOILET	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FRIZZY	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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	\$1,139.33
12/14/2023	20242580	ISTATION	24154.1000.53330.1010.046066.0000.00000.000	PREMIUM VIRTUAL LEARNING SERVICES FOR ST. FRANCES CABRINI TEACHERS TO BETTER SUPPORT TITLE I STUDENTS. START DATE: 1/1/2024 END DATE: 12/31/2024	12	\$270.83	\$3,250.00	\$0.00	\$0.00	\$3,505.94
12/14/2023	20242580	ISTATION	24154.1000.53330.1010.046066.0000.00000.000	TAX (IF APPLICABLE)	1	\$255.94	\$255.94	\$0.00	\$0.00	\$3,505.94
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	PROTOCOLS FOR SPED STUDENT TO BE USED DURING THE 23-24 SY FOR THE PURPOSE OF TESTING ACHIEVEMNET AND ORAL LANGUAGE OR STUDENTS IN THE DISTRICT. REQUESTED BY LORI MYERS, SCHOOL PSYCHOLOGIST.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.41
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	WOODCOCK-JOHNSON IV ACHIEVEMNET STANDARD & EXTENDED FORM A TEST RECORD AND SUBJECT RESPONSE BOOKLETS WITH INDIVIDUAL SCORING REPORT PACKAGE (25 EA)	5	\$258.50	\$1,292.50	\$0.00	\$0.00	\$1,719.41
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	WOODCOCK-JOHNSON IV ORAL LANGUAGE TEST RECORD WITH INDIVIDUAL SCORING REPORT PACKAGE (25 EA)	2	\$135.30	\$270.60	\$0.00	\$0.00	\$1,719.41
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	SHIPPING	1	\$156.31	\$156.31	\$0.00	\$0.00	\$1,719.41
12/8/2023	20242494	BANK OF AMERICA-PURCHASING CARD	23000.1000.53711.0000.046330.0000.00070.000	MEMBERSHIP FOR ALAN EDMONSON, CHRISOPHER GALBRAITH, AND NATHAN WINROW FOR NM HIGH SCHOOL BASEBALL COACHES ASSOCIATION. \$60.00 PER PERSON FOR SY 23-24	3	\$60.00	\$180.00	\$0.00	\$0.00	\$180.00
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: AUTHOR SPOTLIGHT CRAIG SMITH	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	PUPPY PIRATES ADVENTURES 1-4 BOXED SET	1	\$17.96	\$17.96	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BRANCHES PRINCESS PINK AND THE LAND OF FAKE-BELIEVE PACK (BOOKS 1-4)	1	\$13.97	\$13.97	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HELLO, HEDGEHOG! SERIES STARTER PACK	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	JEWEL KINGDOM #1-4 VALUE PACK	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,157.24

12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BORIS VALUE PACK (BOOKS 1-4)	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	TRUE BOOK: SURVIVAL SKILLS VALUE PACK	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HOME FOR MEOW VALUE PACK (#1-4)	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BLACK LAGOON 8X8 VALUE PACK (PACK OF 5)	1	\$14.96	\$14.96	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	WHAT IF YOU HAD ANIMAL...? (PACK OF 8)	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	PRINCESS TRULY SERIES STARTER PACK (BOOKS #1-5)	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DIARY OF A WIMPY KID #5: THE UGLY TRUTH	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DIARY OF A WIMPY KID #17: DIPER OVERLODE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	FLY GUY #16: FLY GUY'S NINJA CHRISTMAS	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	NINJA KID #2: FLYING NINJA!	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	NINJA KID #1: FROM NERD TO NINJA!	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HARRY POTTER: ALL ABOUT THE HOGWARTS HOUSES	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	I NEED A HUG	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	MERMICORN ISLAND #3: TOO MANY DOLPHINS!	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	LAUGH OUT LOUD FAVORITES (AGES 3-5)	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE TRUTH ABOUT UNICORNS (WITH NECKLACE!)	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE PRINCESS IN BLACK: THREE SMASHING ADVENTURES	1	\$18.87	\$18.87	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS #13: CUT TO THE CHASE	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS #8: THE BAD GUYS IN SUPERBAD	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS MOVIE NOVELIZATION	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS #11: DAWN OF THE UNDERLORD	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS #10: THE BAD GUYS IN THE BADDEST DAY EVER	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BIRD & SQUIRREL ON THE RUN (BOOK #1)	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	CAT ON THE RUN #1: CAT OF DEATH	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SUNNY #3: SUNNY ROLLS THE DICE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	UNICORN DIARIES #7: MISSING MAGIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	UNICORN DIARIES #8: WELCOME TO SPARKLEGROVE	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OWL DIARIES #8: EVA AND THE LOST PONY	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OWL DIARIES #10: EVA AND BABY MO	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OWL DIARIES #3: A WOODLAND WEDDING	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OWL DIARIES #1: EVA'S TREETOP FESTIVAL	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DIARY OF A PUG VALUE PACK (#1-4)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,157.24

12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: ENGAGING ADVENTURES	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	UNICORN DIARIES VALUE PACK (4 BOOKS)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	CAPTAIN UNDERPANTS PACK: BOOKS 1-4	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	LITTLE CRITTER: BEDTIME STORYBOOK BOXED SET: 5 FAVORITE CRITTER TALES!	1	\$10.79	\$10.79	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	EERIE ELEMENTARY #1-10 COLLECTION (PACK OF 10)	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	MY WEIRD SCHOOL BOX SET (BOOKS 1-21)	1	\$88.99	\$88.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	I SURVIVED: TEN THRILLING STORIES (TEN-BOOK BOXED SET)	1	\$39.92	\$39.92	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DIARY OF A ROBLOX PRO #4: LAVA CHASE	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DIARY OF A ROBLOX PRO #3: OBBY CHALLENGE	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RICKY RICOTTA COLLECTION (9 BOOKS)	1	\$44.99	\$44.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	MAC B., KID SPY VALUE PACK (BOOKS #1-6)	1	\$59.99	\$59.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SPORTS ILLUSTRATED KIDS: GOATS 3-BOOK PACK	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HOGWARTS LIBRARY	1	\$28.99	\$28.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: 3RD GRADE FAMILY & FRIENDSHIP	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: COMICAL CHARACTERS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: FITTING IN	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READER SET: GRAPHIX COMING OF AGE PACK	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HELLO NEIGHBOR COLLECTION: BOOKS #1-3	1	\$19.17	\$19.17	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	ROALD DAHL MAGICAL GIFT SET	1	\$28.76	\$28.76	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	POKEMON: CLASSIC CHAPTER BOOK COLLECTION	2	\$39.92	\$79.84	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS #16: THE BAD GUYS IN THE OTHERS?!	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SHIPPING & HANDLING TO BE DETERMINED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THE 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	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	GO BOND LIBRARY BOOKS FOR DESERT STAR ELEMENTARY DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BRANCHES: HILDE CRACKS THE CASE VALUE PACK (BOOKS 1-4)	1	\$14.97	\$14.97	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	UPSIDE-DOWN MAGIC PAPERBACK BOXED SET (BOOKS #1-5)	1	\$25.46	\$25.46	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	RAISE A READY SET: THE GREAT OUTDOORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24

12/8/2023	20242493	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	LODGING FOR WRESTLING TRAVELING TO ROSWELL FOR 2 DAY TOURNAMENT ON 12/15 - 12/16. 1 NIGHT OF ACCOMMODATIONS. 11 ROOMS @ \$102.07 PER ROOM.	11	\$102.07	\$1,122.77	\$0.00	\$0.00	\$1,122.77
12/12/2023	20242539	ISTATION	24101.1000.56113.1010.046066.0000.03360.000	IR. STUDENT - I STATION READING (STUDENT ACCOUNT) RENEWAL LICENSES FOR TARGETED TITLE I STUDENTS NEEDING INTERVENTION AND SUPPLEMENTAL PRACTICE AT ST. FRANCES CABRINI CATHOLIC SCHOOL. START DATE: 1/1/2024 END DATE: 12/31/2024	12	\$62.00	\$744.00	\$0.00	\$0.00	\$1,431.94
12/12/2023	20242539	ISTATION	24101.1000.56113.1010.046066.0000.03360.000	IM. STUDENT - I STATION MATH (STUDENT ACCOUNT) RENEWAL LICENSES FOR TARGETED TITLE I STUDENTS NEEDING INTERVENTION AND SUPPLEMENTAL PRACTICE AT ST. FRANCES CABRINI CATHOLIC SCHOOL. START DATE: 1/1/2024 END DATE: 12/31/2024	12	\$36.00	\$432.00	\$0.00	\$0.00	\$1,431.94
12/12/2023	20242539	ISTATION	24101.1000.56113.1010.046066.0000.03360.000	TAX (IF APPLICABLE)	1	\$255.94	\$255.94	\$0.00	\$0.00	\$1,431.94
12/8/2023	20242503	NORMAN S. WRIGHT CO	31701.4000.57331.0000.046003.0000.00501.000	COMPRESSOR AND CONTACTOR TO REPLACE THE BROKEN ONE AT MVMS	1	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$11,115.00
12/8/2023	20242484	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046056.0000.00501.000	DIAGNOSE AND TROUBLESHOOT THE ELEVATOR AT SUNSET HILLS	1	\$1,982.48	\$1,982.48	\$0.00	\$0.00	\$1,982.48
12/8/2023	20242502	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING MODULE 1 OF THE 2024 LEADERSHIP IN SCHOOL COMMUNICATION PROGRAM- PARTNERING ON A COMPREHENSIVE COMMUNICATION STRATEGY IN SAN DIEGO, CA ON FEBRUARY 14, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
12/8/2023	20242492	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	LODGING FOR COMMUNICATIONS COORDINATOR MICHELLE BRIDEAUX WHILE ATTENDING MODULE 1 OF THE LEADERSHIP IN SCHOOL COMMUNICATION PROGRAM - PARTNERING ON A COMPREHENSIVE COMMUNICATION STRATEGY IN SAN DIEGO, CA ON 2/14/2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,100.00
12/8/2023	20242492	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.00000.000	AIRFARE FOR MICHELLE BRIDEAUX WHILE ATTENDING THE ABOVE MENTIONED CONFERENCE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,100.00
12/8/2023	20242497	FUN AND FUNCTION	25153.2100.56118.2000.046000.0000.00000.000	ACCOMMODATIONS FOR STUDENTS WITH THESE ITEMS ON THEIR IEP. NEEDED FOR STUDENT TO USE IN MULTIPLE CLASSROOMS DURING SY 23-24. REQUESTED BY DR. STACY STRAUB, PT, APPROVED BY MELISSA COLE, DIRECTOR OF SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$451.05
12/8/2023	20242497	FUN AND FUNCTION	25153.2100.56118.2000.046000.0000.00000.000	TRAVEL SLANT BOARD	2	\$23.99	\$47.98	\$0.00	\$0.00	\$451.05
12/8/2023	20242497	FUN AND FUNCTION	25153.2100.56118.2000.046000.0000.00000.000	MINI SLANT BOARD	6	\$58.53	\$351.18	\$0.00	\$51.89	\$451.05

12/8/2023	20242485	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2300.53330.0000.046000.0000.00000.000	REGISTRATION FOR MICHELLE BRIDEAUX AND PAM RENTERIA TO ENROLL IN THE 6 MONTH LEADERSHIP IN SCHOOL COMMUNICATION PROGRAM CONSISTING OF SIX IN PERSON AND VIRTUAL LEARNING MODULES MODULE 1: 2/14/2024 IN PERSON-SAN DIEGO, CA MODULE 2: 3/22/24 VIRTUAL M	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/6/2023	20242466	PATCH, LISA	11000.2100.55813.0000.046000.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING A MEETING WITH THE 100% NM DIRECTOR IN SANTA FE, NM ON 12/8/23	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
12/6/2023	20242467	BANK OF AMERICA-PURCHASING CARD	11000.2100.55813.0000.046000.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR 2 NIGHTS FOR EXECUTIVE DIRECTOR LISA PATCH WHILE ATTENDING A MEETING WITH THE 100 % NM DIRECTOR IN SANTA FE ON 12/8/23	1	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00
12/18/2023	20242607	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	TROPHIES TO BE USED FOR THE SUNSET HILLS ELEMENTARY SCHOOL SPELLING BEE TO BE HELD ON FEBRUARY 2, 2024. 1ST PLACE TROPHY 2ND PLACE TROPHY 3RD PLACE TROPHY	3	\$30.00	\$90.00	\$0.00	\$0.00	\$90.00
12/18/2023	20242607	WINNER'S CIRCLE	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	\$90.00
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WARBRINGER: THE GRAPHIC NOVEL	1	\$22.91	\$22.91	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DISCOUNT	1	-\$11.04	-\$11.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GOLIATH BEETLES	1	\$23.61	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HULK: THIS IS HULK	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I EVEN FUNNIER: A MIDDLE SCHOOL STORY	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I TOTALLY FUNNIEST: A MIDDLE SCHOOL STORY	1	\$18.65	\$18.65	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I WANT MY HAT BACK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	IGUANAS	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	INFAMOUS RATSOS	1	\$14.41	\$14.41	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	IRON MAN: INVASION OF THE SPACE PHANTOMS	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	KIDS' GUIDE TO SIGN LANGUAGE	1	\$23.04	\$23.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LITTLE MOUSE GETS READY	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	PYTHON	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ROBOTICS	1	\$22.54	\$22.54	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SCORPIONS	1	\$26.83	\$26.83	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SEE ME RUN	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,117.87



12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SIGN LANGUAGE: MY FIRST 100 WORDS	1	\$6.84	\$6.84	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STOP! BOT!	1	\$14.41	\$14.41	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TALES FOR VERY PICKY EATERS	1	\$14.41	\$14.41	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TALONS OF POWER	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	THOR & LOKI: IN THE LAND OF GIANTS: A NORSE MYTH	1	\$16.96	\$16.96	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TOMBS OF ANAK	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TRAPPED AT THE BOTTOM OF THE SEA	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GO BOND LIBRARY BOOKS FOR USE AT BUENA VISTA ELEMENTARY QUOTE: Q-17663539 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN COMMUNICATION TECHNOLOGY	1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN GAMING TECHNOLOGY	1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN MILITARY TECHNOLOGY	1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN MOVIE TECHNOLOGY	1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN PHOTO TECHNOLOGY	1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN SPORTS TECHNOLOGY	1	\$10.25	\$10.25	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 BIGGEST BREAKTHROUGHS IN VIDEO TECHNOLOGY	1	\$24.03	\$24.03	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	12 LABORS OF HERCULES: A GRAPHIC RETELLING	1	\$25.04	\$25.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	3D PRINTING	1	\$22.54	\$22.54	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANIMALS IN MILITARY ACTION	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANT-MAN: ZOMBIE REPELLENT	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANTS	1	\$23.61	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	APPS	1	\$25.75	\$25.75	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BAD GUYS IN LET THE GAMES BEGIN!	1	\$14.19	\$14.19	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BALL	1	\$10.81	\$10.81	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BATMAN: NIGHTWALKER	1	\$22.91	\$22.91	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BATTLE FOR WAKANDA	1	\$5.14	\$5.14	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BEAUTY AND THE BEAST: AN UNTRADITIONAL GRAPHIC NOVEL	1	\$19.04	\$19.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BECAUSE I LOVE YOU	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BECOMING ME	1	\$12.79	\$12.79	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST ENGINEERING FAILURES	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST MILITARY BATTLES	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST PLANE CRASHES	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST SHIPWRECKS	1	\$22.04	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BUG OUT!: THE WORLD'S CREEPIEST CRAWLIEST CRITTERS	1	\$7.62	\$7.62	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BUMMBLEBEES	1	\$23.61	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CATWOMAN: SOULSTEALER	1	\$22.91	\$22.91	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CHARLIE & MOUSE	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CHARLIE & MOUSE & GRUMPY	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	COWGIRL KATE AND COCOA	1	\$13.53	\$13.53	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	COWGIRL KATE AND COCOA: PARTNERS	1	\$13.53	\$13.53	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	COWGIRL KATE AND COCOA: SCHOOL DAYS	1	\$13.53	\$13.53	\$0.00	\$0.00	\$1,117.87

12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DEADLY CURSE OF TOCO-REY	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DONKEYS SONG: A CHRISTMAS NATIVITY STORY	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DOOR IN THE DRAGON'S THROAT	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DRAGONFLIES	1	\$23.61	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	EARTHWORMS	1	\$23.61	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ESCAPE FROM THE ISLAND OF AQUARIUS	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FLUBBY IS NOT A GOOD PET!	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GIANT LIZARDS	1	\$7.62	\$7.62	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GO, OTTO, GO!	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	UNLIKELY FRIENDS	1	\$16.11	\$16.11	\$0.00	\$0.00	\$1,117.87
12/8/2023	20242487	ELLENBURG, RUTH	24153.1000.53330.1010.046181.0000.00000.000	MEALS AND MILEAGE REIMBURSEMENT TO ATTEND THE WIDA SCAFFOLDING THROUGH LANGUAGE HELD IN RUIDOSO ON DECEMBER 13-14, 2023.	1	\$141.38	\$141.38	\$0.00	\$0.00	\$141.38
12/8/2023	20242510	TOWNSEND, AMANDA	23000.1000.53711.1010.046015.0000.00460.000	REFUND AP TESTING FEE- STATISTICS - STUDENT AIDEN TOWNSEND WILL BE MOVING OUT OF TOWN AND WILL NOT BE TAKING THE TEST. TEST HAS BEEN CANCELLED	1	\$98.00	\$98.00	\$0.00	\$0.00	\$98.00
12/8/2023	20242477	DEMCO INC.	11000.1000.56118.1010.046028.0000.00000.000	TITAN BOOK SUPPORT, STANDARD SIZE, PLAIN BASE, ROYAL BLUE FOR USE AT BUENA VISTA	25	\$5.39	\$134.75	\$0.00	\$14.82	\$149.57
12/8/2023	20242506	TAGOAI, YOLANDA	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO IAN MOORLEGGHEN FOR ELIJAH MOORLEGGHEN AS PARENT REQUESTED REFUND.	1	\$258.30	\$258.30	\$0.00	\$0.00	\$258.30
12/8/2023	20242504	BIG MEDIA	21000.3100.56119.0000.046390.0000.00000.000	APPROXIMATELY 280SQFT OF CUSTOM MONGOLIAN VINYL GRAPHICS FOR THE ALAMOGORDO HIGH SCHOOL STUDENT NUTRITION SERVICES.	1	\$3,360.00	\$3,360.00	\$277.20	\$0.00	\$3,637.20
12/14/2023	20242565	SHAY, APRIL	27552.2400.53330.1010.046015.0000.00000.000	MEAL REIMBURSEMENT FOR APRIL SHAY TO ATTEND THE CTE LEADERSHIP WORKSHOP IN JANUARY 16-19, 2024 IN ALBUQUERQUE, NM	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER ANGELA CADWALLADER WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE, NM, FEB 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER SHANNAN WRIGHT WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE, NM, FEB 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER BRANDY MURPHY WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE, NM, FEB 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD MEMBER CRAIG DANEKAS WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE, NM, FEB 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00

12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR BOARD VP AMBER ROSS WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE, NM, FEB 1-3, 2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
12/14/2023	20242600	HUERTA, JOSE	11000.1000.53330.1020.046180.0000.00000.000	REIMBURSEMENTS FOR ELEM MUSIC TRAVELING TO ALL STATE IN ALBUQUERQUE, NM ON 01/10-01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
12/8/2023	20242501	ANDERSON, ROBERT L	11000.1000.53330.1020.046180.0000.00000.000	REIMBURSEMENTS FOR ELEM MUSIC TRAVELING TO ALL STATE IN ALBUQUERQUE, NM ON 01/10-01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
12/8/2023	20242500	GASKILL, PAT	11000.1000.53330.1020.046180.0000.00000.000	REIMBURSEMENTS FOR ELEM MUSIC TRAVELING TO ALL STATE IN ALBUQUERQUE, NM ON 01/10-01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
12/8/2023	20242498	NEWELL, SHANNON	11000.1000.53330.1020.046180.0000.00000.000	REIMBURSEMENTS FOR ELEM MUSIC TRAVELING TO ALL STATE IN ALBUQUERQUE, NM ON 01/10-01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
12/8/2023	20242490	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR SUPERINTENDENT PAM RENTERIA WHILE ATTENDING THE NMSBA 2024 BOARD INSTITUTE IN SANTA FE, NM, FEBRUARY 1-3, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
12/8/2023	20242490	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING (ROOM/TAX/PARKING) FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE WHILE ATTENDING THE NMSBA 2024 BOARD INSTITUTE IN SANTA FE, NM, FEBRUARY 1-3, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
12/8/2023	20242488	ROTTLAND, DEBRA	11000.2400.53330.0000.046325.0000.00000.000	MEALS REIMBURSEMENT FOR DEBRA ROTTLAND TO ATTEND THE CTE LEADERSHIP WORKSHOP IN JANUARY 16, 2024- JANUARY 19, 2024 IN ALBUQUERQUE, NM.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	MALE BLAZER - RED COLOR: RED LABEL: FCCLA SIZE: 38 CATEGORY: JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	MALE BLAZER - RED COLOR: RED LABEL: FCCLA SIZE: 42 CATEGORY: JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	MALE BLAZER - RED COLOR: RED LABEL: FCCLA SIZE: 46 CATEGORY: JACKETS	2	\$64.00	\$128.00	\$0.00	\$0.00	\$709.92
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	BLAZER-2 BTN, SB-RED COLOR: RED LABEL: FCCLA SIZE: 6 CATEGORY: JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	BLAZER-2 BTN, SB-RED COLOR: RED LABEL: FCCLA SIZE: 8 CATEGORY: JACKETS	4	\$64.00	\$256.00	\$0.00	\$0.00	\$709.92
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	BLAZER-2 BTN, SB-RED COLOR: RED LABEL: FCCLA SIZE: 12 CATEGORY: JACKETS FOR THE ALAMOGORDO HIGH SCHOOL FCCLA CLASSROOM.	1	\$64.00	\$64.00	\$51.82	\$18.10	\$709.92

12/8/2023	20242468	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.00501.000	REPLACE HVAC UNIT ON THE GYM AT MVMS PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW VENDOR: POLSON & GRADE (CES VENDOR) CES CONTRACT #2023-04-G2110-67	1	\$47,785.08	\$47,785.08	\$0.00	\$0.00	\$47,785.08
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	ESSENTIAL BAGGY ZIP-FLY CHEF PANTS: SIZE SMALL	1	\$32.99	\$32.99	\$0.00	\$0.00	\$429.46
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	ESSENTIAL BAGGY ZIP-FLY CHEF PANTS: SIZE MEDIUM	5	\$32.99	\$164.95	\$0.00	\$0.00	\$429.46
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	ESSENTIAL BAGGY ZIP-FLY CHEF PANTS: SIZE LARGE	7	\$32.99	\$230.93	\$0.00	\$0.00	\$429.46
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	ESSENTIAL BAGGY ZIP-FLY CHEF PANTS: SIZE XL	2	\$33.99	\$67.98	\$0.00	\$0.00	\$429.46
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	ESSENTIAL BAGGY ZIP-FLY CHEF PANTS: SIZE 2XL	1	\$34.99	\$34.99	\$0.00	\$0.00	\$429.46
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	DISCOUNT FOR THE ALAMOGORDO HIGH SCHOOL FCCLA CLASSROOM.	1	-\$102.38	-\$102.38	\$0.00	\$0.00	\$429.46
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	GO BOND LIBRARY BOOKS FOR CMS QUOTE: Q-17668984 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	ARE YOU THERE GOD? IT'S ME, MARGARET	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	BIG SHOT	2	\$19.40	\$38.80	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	BRIGHTEST NIGHT	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	CABIN FEVER	2	\$19.50	\$39.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DARK SECRET	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DEEP END	2	\$19.40	\$38.80	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DIARY OF A WIMPY KID	2	\$19.50	\$39.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DIPER OVERLODE	2	\$19.40	\$38.80	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DOG DAYS	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DOUBLE DOWN	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	FELLOWSHIP OF THE RING: BEING THE FIRST PART OF THE LORD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	FRIDAY NIGHT LIGHTS: A TOWN, A TEAM AND A DREAM	1	\$26.94	\$26.94	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	GETAWAY	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HARD LUCK	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HIDE AND DON'T SEEK: AND OTHER VERY SCARY STORIES	2	\$16.44	\$32.88	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HOBBIT, OR, THERE AND BACK AGAIN: THE ENCHANTING PRELUDE TO THE LORD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HOW TO DRAW EVERYTHING	1	\$22.88	\$22.88	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HOW TO DRAW FAIRIES	1	\$22.75	\$22.75	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HOW TO DRAW A GRAPHIC NOVEL	1	\$25.21	\$25.21	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	KOBE BRYANT	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	KOBE BRYANT: NBA CHAMPION	1	\$23.04	\$23.04	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	LAST STRAW	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	LONG HAUL	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	LONGEST RIDE	1	\$22.69	\$22.69	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	MELTDOWN	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	MOON RISING	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	MORE SCARY STORIES TO TELL IN THE DARK	2	\$15.04	\$30.08	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	NO BRAINER	2	\$19.50	\$39.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	OLD SCHOOL	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02

12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	PLACES WE'VE NEVER BEEN	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	RED BADGE OF COURAGE	1	\$13.64	\$13.64	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	RESCUE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	RETURN OF THE KING: BEING THE THIRD PART OF THE LOARD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	RODRICK RULES	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	SCARY STORIES 3	2	\$15.04	\$30.08	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	SCARY STORIES TO TELL IN THE DARK	2	\$15.04	\$30.08	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	SCARY STORIES TO TELL IN THE DARK: THREE BOOKS TO CHILL YOUR BONES: ALL 3 SCARY STORIES BOOKS WITH THE O	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	TALES ROM A NOT-SO-POSH PARIS ADVENTURE	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	TALES FROM A NO-SO-BEST FRIEND	1	\$18.65	\$18.65	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	FOREVER	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	THIRD WHEEL	2	\$18.44	\$36.88	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	TIGER EYES	2	\$18.44	\$36.88	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	TWO TOWERS: BEING THE SECOND PART OF THE LORD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	UGLY TRUTH	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WALK TO REMEMBER	1	\$22.69	\$22.69	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WHERE ARE THE CONSTELLATIONS?	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WIMPY KID MOVIE DIARY: THE NEXT CHAPTER	1	\$21.39	\$21.39	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WOLF HOLLOW	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WRECKING BALL	2	\$19.40	\$38.80	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DISCOUNT	1	-\$31.50	-\$31.50	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242505	DUNRIGHT PAINTING & DECORATING	31701.4000.54500.0000.046003.0000.00000.000	BUILD METAL STUD WALLS, INSTALL INSULATION AND DRYWALL, TAPE, COAT, TEXTURE AND PAINT THE LOW INCIDENT CLASSROOM WALLS AT MVMS	1	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00
12/8/2023	20242470	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	VARIETY OF COLORED PENCILS ITEM TO BE USED FOR TOP 15 LEXIA PERFORMERS TO REWARD AND MOTIVATE STUDENTS AT MVMS	1	\$82.00	\$82.00	\$0.00	\$0.00	\$82.00
12/8/2023	20242470	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	\$82.00
12/5/2023	20242463	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	VERSA TRAY RAIL ONLY, FOR 6 FT. VERSA FOOD BAR, GRANITE GRAY NSF	1	\$295.31	\$295.31	\$0.00	\$0.00	\$9,307.82

12/5/2023	20242463	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	CAMBRO SERVING COUNTER COLD FOOD STATION FOR THE ALAMOGORDO HIGH SCHOOL RAMEN BOWL STATION STUDENT NUTRITION SERVICES DEPARTMENT	1	\$2,161.69	\$2,161.69	\$0.00	\$785.00	\$9,307.82
12/5/2023	20242463	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	HANDWASHING SINK FOR THE ALAMOGORDO HIGH SCHOOL RAMEN BOWL STATION, PIZZA STATION AND	3	\$2,021.94	\$6,065.82	\$0.00	\$0.00	\$9,307.82
12/5/2023	20242465	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	PERSONALIZED APRON FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES DEPARTMENT TO USE AS THEIR UNIFORM.	60	\$15.00	\$900.00	\$0.00	\$40.00	\$940.00
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	QUOTE #: 11319478 GO BOND LIBRARY BOOKS FOR SUNSET HILLS DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE GOOD, THE BAD, AND THE SPOOKY	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE GOOD EGG AND THE TALENT SHOW	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHOCOLATE WISHES (MAGIC BUNNY, BOOK 1)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE SHADOW CROSSER (STORM RUNNER, BOOK 3)	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BROKEN MIRROR (CHRONICLES OF NEVER AFTER, BOOK 3)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE COMPLETE SPIDERWICK CHRONICLES BOXED SET (8 ITEM SET)	1	\$127.62	\$127.62	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	1,2,3, SCREAM!	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES (BLUE, BARRY & PANCAKES, BOOK 1)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	STEPPING STONES CHAPTER BOOKS: HUMOR BOOK SET (15 ITEM SET) INCOMPLETE SET. SOME ITEMS IN THIS SET ARE MISSING OR UNAVAILABLE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BOY WHO ATE DOG BISCUITS (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE LION OF MARS	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE SWIFTS: A DICTIONARY OF SCOUNDRELS (LARGE PRINT)	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AMELIA BEDELIA CHAPTER BOOKS: 10-BOOK BOXED SET (10 ITEM SET)	1	\$44.90	\$44.90	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HARRY POTTER AND THE SORCERER'S STONE (HARRY POTTER, BOOK 1)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ATTACK OF THE JACK! (GOOSEBUMPS SLAPPYWORLD, BOOK 2)	1	\$16.78	\$16.78	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	FIFTH- GRADE ZOMBIES (GOOSEBUMPS SLAPPYWORLD, BOOK 14)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ESCAPE FROM HORRORLAND (GOOSEBUMPS HORRORLAND, BOOK 11)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE MANIFESTOR PROPHECY	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,139.27

12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ABBY AND THE BOOK BUNCH (6 ITEM SET)	1	\$149.74	\$149.74	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	KEY PLAYER (FRONT DESK, BOOK 4)	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	GUINNESS WORLD RECORDS, 2023	1	\$27.27	\$27.27	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CALLIE: A GREAT GRAY OWL (COVER-TO-COVER: CHAPTER BOOKS-ANIMAL ADVENTURES-IN THE AIR)	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOKED (CROSSOVER: GRAPHIC NOVELS, BOOK2)	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE, 1871 (I SURVIVED, BOOK 7)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967 (I SURVIVED, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BABY-SITTERS LITTLE SISTER. 5, KAREN'S SCHOOL PICTURE (BABY-SITTERS LITTLE SISTER, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MAGIC TREE HOUSE. 1, DINOSAURS BEFORE DARK (MAGIC TREE HOUSE, BOOK 1)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MAGIC TREE HOUSE. 2, THE KNIGHT AT DAWN, THE GRAPHIC NOVEL (MAGIC TREE HOUSE, BOOK 2)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BABY-SITTER'S CLUB (7 ITEM SET)	1	\$80.93	\$80.93	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	KATIE THE CATSITTER. BEST FRIENDS FOR NEVER (KATIE THE CATSITTER, BOOK 2)	1	\$21.36	\$21.36	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BASKETBALL'S GREATEST PLAYERS (STEP INTO READING-STEP 5)	2	\$2.70	\$5.40	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BASKETBALL'S GREATEST PLAYERS (STEP INTO READING-STEP 5)	2	\$2.70	\$5.40	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES BOOK SERIES (5 ITEM SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES. ENTER THE UNDERGROUND THROWDOWN (BLUE, BARRY & PANCAKES BOOK 4)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES. DANGER ON MOUNT CHOCO (BLUE, BARRY & PANCAKES, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES. ESCAPE FROM BALLOONIA (BLUE, BAARRY & PANCAKES, BOOK 2)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY & PANCAKES. BIG TIME TROUBLE (BLUE, BARRY & PANCAKES, BOOK 5)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TOOTER PEPPERDAY (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR LUNCH (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR BREAKFAST (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SMASHER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MIAMI JACKSON SEES IT THROUGH (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27

12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MIAMI JACKSON GETS IT STRAIGHT (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE RIBBON BLUES: A TOOTER TALE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR DINNER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	39 CLUES BOOK SERIES (11 ITEM SERIES) INCOMPLETE SET. SOME ITEMS IN THIS SET ARE MISSING OR UNAVAILABLE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE MAZE OF BONES (39 CLUES, BOOK 1)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK PROCESSING FEE	1	\$78.20	\$78.20	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	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	\$1,139.27
12/8/2023	20242489	WAL-MART SUPER CENTER	11000.2300.56118.0000.046000.0000.00000.000	COFFEE, CREAMER, SUGAR, SWEET AND SALTY SNACKS FOR VARIOUS MEETINGS IN THE SUPERINTENDENT'S OFFICE FOR THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/8/2023	20242469	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	VARIETY OF DONUTS, HOT COCOA, HOT CUPS, PLATES, NAPKINS. BOTTLED WATER, VARIETY OF CANDY, PEN AND GEAR SKETCH BOOKS, VARIETY OF STICKER SHEETS, PENCILS, VARIETY OF CHIPS, GIFT BAGS ITEMS TO BE USED FOR THE TOP 15 LEXIA PERFORMERS TO REWARD AND MOTIVATE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/8/2023	20242469	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	\$200.00
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BAD KITTY TAKES THE TEST	1	\$14.98	\$14.98	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BISCUIT AND THE LOST TEDDY BEAR (I CAN READ! MY FIRST-BISCUIT)	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BISCUIT LOVES THE PARK (I CAN READ! MY FIRST-BISCUIT)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BOOK WITH NO PICTURES	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BOOKED (CROSSOVER, BOOK 2)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CANINE HERO (NEVER FORGET: HEROES OF 9/11)	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CAREER DAY	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	COLORS VERSUS SHAPES	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CUDDLY BUT DEADLY ANIMALS (KILLER NATURE)	1	\$23.54	\$23.54	\$0.00	\$0.00	\$1,140.14



12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CUTE AS AN AXOLOTL: DISCOVERING THE WORLD'S MOST ADORABLE ANIMALS (WORLD OF WEIRD ANIMALS)	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DANGEROUS ANIMALS: THE WORLD'S MOST DEADLY CREATURES	1	\$27.30	\$27.30	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DEAR DRAGON'S FUN WITH SHAPES (BEGINNING-TO READ: DEAR DRAGON)	1	\$19.05	\$19.05	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DON'T LET THE PIGEON DRIVE THE SLEIGH! (PIGEON)	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	EVERY LITTLE KINDNESS	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FIREBOAT: THE HEROIC ADVENTURES OF THE JOHN J. HARVEY	1	\$17.52	\$17.52	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FRIENDS TRILOGY (FIRST SECOND) BOOK SERIES: 3-ITEM SERIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BEST FRIENDS (FRIENDS TRILOGY (FIRST SECOND) BOOK 2	1	\$21.14	\$21.14	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FRIENDS FOREVER (FRIENDS TRILOGY (FIRST SECOND) BOOK 3	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	REAL FRIENDS (FRIENDS TRILOGY (FIRST SECOND) BOOK 1	1	\$21.14	\$21.14	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	GO GREEN! (SYDNEY & SIMON, BOOK 2)	1	\$12.31	\$12.31	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	GUYKU: A YEAR OF HAIKU FOR BOYS	1	\$15.76	\$15.76	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HEDGE HOG!	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HEDGEHOGS (BIGFOOT BOOKS: WILD ABOUT ANIMALS)	1	\$26.29	\$26.29	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HONESTLY ELLIOTT	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOW DO DINOSAURS LEARN TO BE KIND?	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOW TO WRITE A POEM	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	I DREAMED OF FLYING LIKE A BIRD: MY ADVENTURES PHOTOGRAPHING WILD ANIMALS FROM A HELICOPTER	1	\$16.61	\$16.61	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	I SURVIVED THE WELLINGTON AVALANCHE, 1910 (I SURVIVED, BOOK 22)	1	\$24.35	\$24.35	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	I WALK WITH VANESSA: A STORY ABOUT A SIMPLE ACT OF KINDNESS	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	IF AMERICA WERE A VILLAGE: A BOOK ABOUT THE PEOPLE OF THE UNITED STATES (CITIZENKID)	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	IF I BUILT A HOUSE	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	IF I BUILT A SCHOOL	1	\$17.52	\$17.52	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	KINDERGARTEN: WHERE KINDNESS MATTERS EVERY DAY	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	KINDNESS IS COOLER, MRS. RULER	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	A LITTLE SCRIBBLE SPOT: A STORY ABOUT COLORFUL EMOTIONS	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE LOST LIBRARY	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	LOVE, Z	1	\$9.72	\$9.72	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MISTAKES WERE MADE (TIMMY FAILURE, BOOK 1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MIXED UP	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MR LEMONCELLO'S VERY FIRST GAME (MR LEMONCELLO PREQUEL SERIES)	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	OUR TABLE	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14

12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PICK A CIRCLE, GATHER SQUARES: A FALL HARVEST OF SHAPES (AV2 FICTION READALONGS)	1	\$24.05	\$24.05	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE PIGEON WANTS A PUPPY! (PIGEON)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SCARY STORES FOR YOUNG FOXES (SCARY STORIES FOR YOUNG FOXES, BOOK 1)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE SHARK ATTACKS OF 1916 (I SURVIVED, BOOK 2)	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	STARRING SHAPES!	1	\$14.95	\$14.95	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SUPER PETE (I CAN READ! LEVEL 1-PETE THE CAT)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THERE'S A DINOSAUR ON THE 13TH FLOOR	1	\$8.98	\$8.98	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THIS IS A SCHOOL	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THIS VERY TREE: A STORY OF 9/11, RESILIENCE, AND REGROWTH	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TOO MANY TOYS	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TORNADO TERROR (I SURVIVED: TRUE STORIES, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE TROUBLE WITH CHICKENS	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE TRYOUT	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WAY OF THE WARRIOR KID BOOK SERIES 2 ITEM SERIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MARC'S MISSION (WAY OF THE WARRIOR KID BOOK 2)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WAY OF THE WARRIOR KID: FROM WIMPY TO WARRIOR THE NAVY SEAL WAY (WAY OF THE WARRIOR KID, BOOK 1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WE ALL HAVE VALUE: A STORY OF RESPECT (CLOVERLEAF BOOKS: STORIES WITH CHARACTER)	1	\$19.04	\$19.04	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WINNIE: THE TRUE STORY OF THE BEAR WHO INSPIRED WINNIE-THE-POOH	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WINTER BLUNDERLAND (MIDDLE SCHOOL, BOOK 15)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WORD FOR WORD GAME: PHONICS	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WORD BUILDING	1	\$72.78	\$72.78	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BOOK PROCESSING FEE	1	\$72.78	\$72.78	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	GO BOND LIBRARY BOOKS FOR LA LUZ ELEMENTARY QUOTE #: 11321307 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ALPHA, BRAVO, CHARLIE: THE MILITARY ALPHABET	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,140.14
12/14/2023	20242598	LIFTING LARGE CORPORATION	11000.1000.56118.9000.046330.0000.23200.000	LIFTING LARGE COMPETITION SINGLET-BLACK REQUIRED FOR POWERLIFTING COMPETITIONS	33	\$45.00	\$1,485.00	\$0.00	\$15.15	\$1,500.15

12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	ITEMS TO BE USED AT THE CHRISTMAS PROGRAM HELD ON DECEMBER 14, 2023 AT STEPPING STONES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$117.95
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	BULK 250PC PUNCH BALL ASSORTMENT	1	\$67.99	\$67.99	\$0.00	\$0.00	\$117.95
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	BULK 1000PC SUPER STICKERS ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$117.95
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	NUTCRACKER BACKDROP BANNER	1	\$14.98	\$14.98	\$0.00	\$14.99	\$117.95
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$117.95
12/5/2023	20242461	BANK OF AMERICA-PURCHASING CARD	23000.1000.56118.0000.046330.0000.23412.000	CATERING FROM RIZOS FOR VOLLEYBALL BANQUET ON 12/06/2023. RICE, BEANS, ENCHILADAS, TACOS, AND CHIPS AND SALSA	1	\$1,004.86	\$1,004.86	\$0.00	\$0.00	\$1,004.86
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	QUOTE #173338519 DO NOT EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE! LIBRARY BOOKS FOR YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	10 THINGS I LOVE ABOUT SCHOOL- HARDCOVER	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ACORN: ADVENTURE FRIENDS BOOK SERIES 3-ITEM SERIES	1	\$43.98	\$43.98	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ADA LACE ADVENTURE BOOK SERIES 6- ITEM SERIES	1	\$100.44	\$100.44	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ANIMAL RESCUE FRIENDS BOOK SERIES 3 ITEM SERIES	1	\$40.52	\$40.52	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ANN'S MESS (HERO ACADEMY)	1	\$8.25	\$8.25	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ANN'S PRANK (HERO ACADEMY)	1	\$9.50	\$9.50	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ATTACH OF THE CHOMPING NIBBLERS (HERO ACADEMY)	1	\$8.25	\$8.25	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BEST FRIENDS FUREVER (LOVE PUPPIES, BOOK 1)	1	\$15.00	\$15.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	DASH! LEVELED READERS LEVEL 1: DINOSAURS BOOK SET 12 ITEM SET	1	\$264.00	\$264.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ISLA ADVENTURE BOOK SERIES 6 ITEM SERIES	1	\$100.44	\$100.44	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	KITTEN FRIENDS: QUINCY'S STORY (KITTY TUBERS, BOOK 4)	1	\$22.99	\$22.99	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	KITYTUBERS BOOK SERIES 4 ITEM SERIES	1	\$89.96	\$89.96	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	MARVEL VX DC: A SUPERHERO SHOWDOWN (VERSUS FLY!)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	MARVEL VX DC: A SUPERHERO SHOWDOWN (VERSUS FLY!)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	PIZZA AND TACO BOOK SERIES 7 ITEM SERIES	1	\$59.08	\$59.08	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SPENDING MONEY BUDGETS, CREDIT CARDS, SCAMS...AND MUCH MORE!	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SPY SCHOOL BOOK SERIES 11 ITEM SERIES	1	\$191.18	\$191.18	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	WEENIE FEATURING FRANK & BEANS, 2, THE PANCAKE PROBLEM	2	\$13.22	\$26.44	\$0.00	\$0.00	\$1,136.89

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12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	STANLEY LAMBCHOP ADVENTURE BOOK SET 6 ITEM SET	1	\$84.64	\$84.64	\$0.00	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	WEENIE FEATURING FRANK & BEANS. 1, MAD ABOUT MEATLOAF	1	\$9.70	\$9.70	\$0.00	\$0.00	\$0.00	\$1,136.89
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	GILDAN BLACK/PINK SHIRTS FOR VOLLEYBALL BANQUET ON 12/06/2023	31	\$13.00	\$403.00	\$0.00	\$0.00	\$0.00	\$528.25
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	GILDAN WHITE SHIRTS WITH SCREEN PRINT FOR VOLLEYBALL BANQUET ON 12/06/23	10	\$9.00	\$90.00	\$0.00	\$0.00	\$0.00	\$528.25
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	GILDAN BLACK SHIRTS WITH SCREEN PRINT FOR VOLLEYBALL BANQUET	3	\$11.75	\$35.25	\$0.00	\$0.00	\$0.00	\$528.25
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.00000.000	SYLVANIA 120PSB MINIATURE LAMPS FOR THE CLOCK IN THE TIGER PIT AT AHS	1	\$14.00	\$14.00	\$0.00	\$0.00	\$0.00	\$58.91
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046330.0000.00000.000	22x17 DESKTOP CALENDAR FOR ATHLETICS	3	\$11.97	\$35.91	\$0.00	\$0.00	\$0.00	\$58.91
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046330.0000.00000.000	17X12 DESKTOP CALENDAR FOR ATHLETICS	1	\$9.00	\$9.00	\$0.00	\$0.00	\$0.00	\$58.91
12/8/2023	20242496	DERENZY, ADELINE	11000.2400.53711.0000.046015.0000.00000.000	REIMBURSEMENT OF ONLINE NOTARY APPLICATION FEE FOR NEW NOTARY COMMISSION AS AHS ADMINISTRATIVE ASSISTANT TO THE PRINCIPAL	1	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
12/8/2023	20242475	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046003.0000.00356.000	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	\$0.00	\$875.00
12/8/2023	20242475	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046003.0000.00356.000	CHICKEN, PASTA, SAUCE, CREAM OF CHICKEN SOUP, FROZEN VEGETABLES, DISH WASHING SOAP, BIN FOR SUGAR/FLOUR, COOKING OIL, EGGS, VANILLA EXTRACT, BEEF PASTE. ITEMS TO BE USED FOR THE CULINARY CLASS AT MVMS	1	\$875.00	\$875.00	\$0.00	\$0.00	\$0.00	\$875.00
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	QUOTE: 91076 NOT TO EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE FOR LIBRARY BOOKS AT NORTH ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	KINGDOM HEARTS	1	\$99.80	\$99.80	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	JUST BEYOND SET 2	1	\$87.80	\$87.80	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	JUST BEYOND	1	\$87.80	\$87.80	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	SHEROES	1	\$91.80	\$91.80	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	SONIC THE HEDGEHOG	1	\$131.70	\$131.70	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	SONIC THE HEDGEHOG SET 2	1	\$131.70	\$131.70	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	PLANETS	1	\$175.60	\$175.60	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	PLANETS	1	\$175.60	\$175.60	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	EL CANTO DE LA SIRENITA (THE LITTLE MERMAID'S SONG)	1	\$22.95	\$22.95	\$0.00	\$0.00	\$0.00	\$1,141.45

12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	DRAGONS	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	ELVES	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	TROLLS	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	UNICORNS	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	WEREWOLVES	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	IRON MAN IS BORN	1	\$21.95	\$21.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	LIBRARY PROCESSING FEE (TBD)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.45
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.						
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.45
12/4/2023	20242457	WOOD, KYLE J	11000.2600.53330.0000.046400.0000.00000.000	TRAVEL REIMBURSEMENT TO KYLE WOODS FOR MEALS, PARKING FEES, ETC. KYLE WILL BE ATTENDING A TEST PREP COURSE JAN 8-10, 2024 IN ALBUQUERQUE, NM TO GET HIM READY TO TEST FOR HIS PLUMBERS JOURNEYMEN'S LICENSE. DEPART: JAN 8, 2024 RETURN: JAN 10, 2024	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
12/4/2023	20242441	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE USED FOR ALAMOGORDO CHRISTMAS TREE LIGHTING HELD ON FRIDAY, DECEMBER 8TH, 2023. ITEMS INCLUDE: VARIETY OF PLYWOOD, VARIETY OF PAINT, VARIETY OF LUMBER FOR MOUNTAIN VIEW MIDDLE SCHOOL	1	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
12/4/2023	20242441	LOWE'S HOME IMPROVEMENT WAREHOUSE	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	\$260.00
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GO BOND LIBRARY BOOKS FOR HRMP NOTE TO EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRAGON MASTERS: POWER OF THE FIRE DRAGON (#4)	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRAGON MASTERS: SECRET OF THE WATER DRAGON (#3)	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRAGON MASTERS: RISE OF THE EARTH DRAGON (#1)	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BRANCHES - DRAGON MASTERS: LAND OF THE SPRING DRAGON	1	\$3.74	\$3.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRAGON MASTERS: SAVING THE SUN DRAGON (#2)	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BRANCHES - DRAGON MASTERS: EYE OF THE EARTHQUAKE	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BRANCHES - DRAGON MASTERS: SHINE OF THE SILVER DRAGON	1	\$3.74	\$3.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS: NATIONAL GEOGRAPHIC KIDS COLLECTION GRADES K 3	1	\$35.00	\$35.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BISCUIT-MY FIRST I CAN READ! BISCUIT AND THE LITTLE PUP	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27

12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BISCUIT-MY FIRST I CAN READ! BISCUIT AND THE LOST TEDDY BEAR	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BISCUIT-MY FIRST I CAN READ! BISCUIT FINDS A FRIEND	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BISCUIT GRADES K-2	1	\$18.00	\$18.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BARGAIN BOOK BOX GRADES 2-3 (100 BOOKS)	1	\$235.00	\$235.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SUPER RELUCTANT READER LIBRARY GRADES 2-6	1	\$129.94	\$129.94	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRAGON GIRLS #1: AZMINA THE GOLD GLITTER DRAGON	1	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SEARCH FOR THE LIGHTNING DRAGON	1	\$3.74	\$3.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	TOO LOUD LILY	1	\$4.46	\$4.46	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GREETING SEASONS: GOODBYE SUMMER, HELLO AUTUMN	1	\$4.46	\$4.46	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THE BIGGEST EVER: THE BIGGEST APPLE EVER	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	ELEPHANT & PIGGLE GRADES K-2	1	\$35.00	\$35.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	KINDNESS TO SHARE FROM A TO Z	1	\$3.00	\$3.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	PETE THE CAT READER COLLECTION GRADES K-2	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	FAVORITE CHARACTERS GRADES K-1	1	\$83.00	\$83.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MY FIRST I CAN READ GRADES PREK-1	1	\$29.50	\$29.50	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	PERCY JACKSON & THE OLYMPIANS- GRAPHIC: THE LIGHTNING THIEF: THE GRAPHIC NOVEL	1	\$9.74	\$9.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THE PHOENIX COLOSSAL COMICS COLLECTION VOLUME 1	1	\$11.24	\$11.24	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MINECRAFT: SAVING FORTRESS CITY	2	\$7.49	\$14.98	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	VISITOR, THE	1	\$9.74	\$9.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	ANIMORPHS GRAPHIC NOVEL: THE ENCOUNTER	1	\$9.74	\$9.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	ANIMORPHS GRAPHIX #2: THE VISITOR	1	\$18.74	\$18.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	AMULET: SUPERNOVA	1	\$18.74	\$18.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	WINGS OF FIRE GRAPHIC NOVELS GRADES 4-7 (5 BOOKS)	1	\$46.00	\$46.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	COMPASSION & CARING GRADES 3-5	1	\$38.00	\$38.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	EVERYONE MAKES MISTAKES GRADES PREK-1	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	I FORGOT: THE DAY I FORGOT TO WASH MY HANDS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	WHAT DOES IT MEAN TO BE KIND?	2	\$4.88	\$9.76	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	I'M HAPPY-SAD TODAY	2	\$5.21	\$10.42	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THERE'S ONLY ONE YOU	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DOG MAN: THE SUPA BUDDIES MEGA COLLECTION (#1-10)	1	\$97.43	\$97.43	\$0.00	\$87.96	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	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	\$1,065.27

12/4/2023	20242437	WAL-MART SUPER CENTER	23000.1000.56118.0000.046003.0000.00220.000	HOLIDAY LIGHTS, HOLIDAY DECORATIONS, FAKE SNOW, VARIETY OF CONCESSION STAND SNACKS, VARIETY OF DRINKS, WATER, VARIETY OF CANDY, PICKLES, HOT CHOCOLATE, MARSHMALLOWS, VARIETY OF CANDY CANES, NACHO CHEESE, VARIETY OF CHIPS, BOWLS, FORKS ITEMS TO BE USED	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
12/4/2023	20242437	WAL-MART SUPER CENTER	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.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
12/14/2023	20242562	ST FRANCES CABRINI CATHOLIC SCHOOL	24115.1000.55915.2000.046066.0000.00000.000	REIMBURSEMENT FOR PRIVATE SCHOOL, ST. FRANCIS CABRINI, ALLOCATION FOR A TUTOR FOR THE PURPOSE OF PROVIDING SUPPORT FOR STUDENTS DURING SCHOOL YEAR 2023-24 * NOT TO EXCEED \$6433.81.	1	\$6,433.81	\$6,433.81	\$0.00	\$0.00	\$6,433.81
12/14/2023	20242597	EMMANUEL CHRISTIAN ACADEMY	24115.1000.56118.2000.046007.0000.00000.000	REIMBURSEMENT FOR PRIVATE SCHOOL, EMMANUEL CHRISTIAN ACADEMY, ALLOCATION FOR SUPPLIES AND EQUIPMENT FOR THE PURPOSE OF PROVIDING SUPPORT FOR STUDENTS DURING SCHOOL YEAR 2023-24 * NOT TO EXCEE	1	\$3,860.29	\$3,860.29	\$0.00	\$0.00	\$3,860.29
12/4/2023	20242447	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM WALMART LAS CRUCES	1	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	QUOTE: Q-17669025 NOT TO EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE GO BOND LIBRARY BOOKS FOR SIERRA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	1-2-3 SCREAM!	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	BAD GUYS	1	\$13.34	\$13.34	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	BAD GUYS IN ATTACK OF THE ZITTENS	1	\$13.34	\$13.34	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	BAD GUYS IN MISSION UNPLUCKABLE	1	\$13.34	\$13.34	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	BAD GUYS IN THE FURBALL STRIKES BACK	1	\$13.34	\$13.34	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	BATTLE FOR WONDLA	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CHUPACABRA HOOPLA	1	\$16.11	\$16.11	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CLASS PET SURPRISE	1	\$14.19	\$14.19	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CRAYONS GO BACK TO SCHOOL	1	\$8.79	\$8.79	\$0.00	\$0.00	\$1,141.24

12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CRAYONS TRICK OR TREAT	1	\$8.79	\$8.79	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CREEPY CARROTS!	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CREEPY CRAYON!	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CREEPY PAIR OF UNDERWEAR!	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DIARY OF A 6TH GRADE NINJA	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DON'T LET THE PIGEON DRIVE THE	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	SLEIGH!	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DOT	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DRAGONS LOVE TACOS	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DRAGONS LOVE TACOS	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DUCKLING GETS A COOKIE!?	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	EPIC ADVENTURE OF HUGGIE & STICK	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	FIELD GUIDE	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	FIREWORKS NIGHT	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	FOOTBALL FUMBLE	1	\$16.93	\$16.93	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	FREEWATER	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	GAME OF CHASE	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HENRY HECKELBECK BREAKS A LEG	1	\$14.19	\$14.19	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HERD YOU LOUD AND CLEAR	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HII! FLY GUY	1	\$6.24	\$6.24	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOME IS WHERE THE HEART IS	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOT DOG	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOW TO BE A PIRATE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOW TO CHEAT A DRAGON'S CURSE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOW TO SPEAK DRAGONESE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HOW TO TRAIN YOUR DRAGON	1	\$13.04	\$13.04	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE AMERICAN REVOLUTION, 1776	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE CALIFORNIA WILDFIRES, 2018	1	\$13.46	\$13.46	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE CHILDREN'S BLIZZARD, 1888	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE GALVESTON HURRICANE, 1900	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE, 1871	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE HINDENBURG DISASTER, 1937	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE JAPANESE TSUNAMI, 2011	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE JOPLIN TORNADO, 2011	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE SAN FRANCISCO EARTHQUAKE, 1906	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE WELLINGTON AVALANCHE, 1920	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	IRONWOOD TREE	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	ISH	1	\$13.05	\$13.05	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	IT'S OPTIMUS PRIME TIME!	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	LUCINDA'S SECRET	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	NAOMI TEITELBAUM ENDS THE WORLD	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	NEVER PLAY MUSIC RIGHT NEXT TO THE ZOO	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	NEW KID	1	\$19.41	\$19.41	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	NEW MEXICO	1	\$15.23	\$15.23	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT CHECKS OUT THE LIBRARY	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT GOES CAMPING	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24



12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT AND HIS MAGIC SUNGLASSES	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT AND THE BEDTIME BLUES	1	\$16.36	\$16.36	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT AND THE SPACE CHASE	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT'S GROOVY GUIDE TO KINDNESS	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT'S TRAIN TRIP	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT'S WORLD TOUR	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PETE THE CAT: TALENT SHOW TROUBLE	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PIG THE MONSTER	1	\$19.72	\$19.72	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PIG THE SLOB	1	\$19.72	\$19.72	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PIG THE STAR	1	\$19.72	\$19.72	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PIRATE INVASION	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	PLAYING FROM THE HEART	1	\$13.89	\$13.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	RAISED IN A BARN	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	RISE OF THE RED NINJAS	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	RUBIA AND THE THREE OSOS	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	SEEING STONE	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	SKY COLOR	1	\$13.05	\$13.05	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	STATE GUIDE TO CAPITALS	1	\$26.78	\$26.78	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	UNDEFEATED	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	WATERCRESS	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	WHEN YOU TRAP A TIGER: (WINNER OF THE 2021 NEWBERY MEDAL)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	WHY DO WE CELEBRATE VETERANS DAY?	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DISCOUNT	1	-\$19.62	-\$19.62	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242476	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046310.0000.00000.000	SUBURBAN FOR HR COORDINATOR JASON ROWE, HR PERSONNEL SUPPORT ANTHONY ALONZO AND SHARON GIBSON TO TRAVEL TO ALBUQUERQUE TO ATTEND THE 2024 NMSPA ANNUAL CONFERENCE, JANUARY 18-19, 2024	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
12/8/2023	20242507	ALONZO, ANTHONY TYLER	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/4/2023	20242436	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

12/4/2023	20242446	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM HIBBETT SPORTS	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/4/2023	20242445	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM DICK'S SPORTING	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/4/2023	20242444	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM SAMS	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
12/4/2023	20242443	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS FROM TARGET	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	WESTCOTT ALL PURPOSE 8" STAINLESS STEEL SCISSORS, POINTED TIP, ASSORTED COLORS 3/PACK	15	\$9.49	\$142.35	\$0.00	\$0.00	\$370.61
12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	STAPLES DESKTOP STAPLER, FULL STRIP CAPACITY, BLACK	10	\$7.19	\$71.90	\$0.00	\$0.00	\$370.61
12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	PENDAFLEX SUREHOOK REINFORCED HANGING FILE FOLDERS, EXTRA CAPACITY, LETTER SIZE, STANDARD GREEN, 20/BOX FOR USE AT CHAPARRAL MIDDLE SCHOOL	4	\$39.09	\$156.36	\$0.00	\$0.00	\$370.61
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	T-SHIRTS SMALL - CMS STRONG 2 COLOR FRONT, 1 COLOR BACK	8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	T-SHIRTS MEDIUM CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK	8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	T-SHIRTS LARGE, CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK	8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	TSHIRTS XLARGE CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK	8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00

12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	TSHIRTS 1XL CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK	8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$584.00
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	CREATIVITY STREET BEGINNER PAINT BRUSHES, ASSORTED COLORS, 3/PACKS OF 10	4	\$32.13	\$128.52	\$0.00	\$0.00	\$299.43
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER, BLACK	2	\$46.74	\$93.48	\$0.00	\$0.00	\$299.43
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	DUCK MAX STRENGTH NANO-GRAB DOUBLE SIDED GEL TAPE, CLEAR	1	\$9.01	\$9.01	\$0.00	\$0.00	\$299.43
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	JAM #3 COIN BUSINESS ENVELOPES, 50/PACK, WHITE	1	\$13.02	\$13.02	\$0.00	\$0.00	\$299.43
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	NEENAH EXACT INDEX CARDSTOCK PAPER, WHITE 250/SHEETS PACK ITEMS FOR USE AT DESERT STAR ELEMENTARY	5	\$11.08	\$55.40	\$0.00	\$0.00	\$299.43
12/14/2023	20242586	ALDAY, ANNA	27552.2400.53330.1010.046015.0000.00000.000	MEALS/PARKING FOR ANNA ALDAY TO ATTEND THE CTE LEADERSHIP WORKSHOP ON JANUARY 16, 2024 - JANUARY 19, 2024 IN ALBUQUERQUE, NM	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
12/14/2023	20242571	BANK OF AMERICA-PURCHASING CARD	27552.2400.53330.1010.046015.0000.00000.000	LODGING FOR ANNA ALDAY AND APRIL SHAY TO ATTEND THE CTE LEADERSHIP WORKSHOP ON JANUARY 16, 2024 - JANUARY 19, 2024 IN ALBUQUERQUE, NM.	1	\$929.94	\$929.94	\$163.88	\$0.00	\$1,093.82
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	BARSKA 20 POSITION STEEL KEY LOCK BOX SAFE WITH KEY LOCK, GRAY	1	\$26.41	\$26.41	\$0.00	\$0.00	\$315.38
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	COMMERCIAL ELECTRIC CATEGORY 5E JACK- WHITE (25-PACK)	1	\$59.97	\$59.97	\$0.00	\$0.00	\$315.38
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	MILWAUKEE 1000 LBS. CAPACITY 4-IN-1 HAND TRUCK	1	\$229.00	\$229.00	\$0.00	\$0.00	\$315.38
12/4/2023	20242448	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	VARIETY OF PIZZA TO BE SERVED AT THE ACADEMIC CELEBRATION TO BE HELD ON DECEMBER 6, 2023.AT CHAPARRAL MIDDLE SCHOOL PEPPERONI & CHEESE PIZZA	1	\$120.00	\$120.00	\$0.00	\$0.00	\$120.00
12/4/2023	20242448	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
12/4/2023	20242435	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	VARIETY OF ICE CREAM; SODAS; WATER; PLATES; NAPKINS; BOWLS; PLASTICWARE; CUPS ITEMS FOR THE ACADEMIC CELEBRATION TO BE HELD ON DECEMBER 6, 2023. AT CHAPARRAL MIDDLE SCHOOL	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

12/4/2023	20242435	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
12/4/2023	20242428	LOPEZ, JESSICA	11000.2400.53330.0000.046000.0000.00000.000	GAS MILEAGE FOR JESSICA LOPEZ TO ATTEND THE ESC REGION 19 CHROME ADMIN WORKSHOP ON DECEMBER 4, 2023	1	\$124.00	\$124.00	\$0.00	\$0.00	\$124.00
12/4/2023	20242420	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046185.0000.00151.015	SUBURBAN REQUEST FOR AHS MUSIC DEPT FOR STUDENTS & INSTRUCTOR TO ATTEND ALL STATE MUSIC CONFERENCE/FESTIVAL ON JAN 10-13/2024.	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
12/4/2023	20242420	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046185.0000.00050.015	SUBURBAN REQUEST FOR AHS MUSIC DEPT FOR STUDENTS & INSTRUCTOR TO ATTEND ALL STATE MUSIC CONFERENCE/FESTIVAL ON JAN 10-13/2024.	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
12/8/2023	20242480	APS STUDENT NUTRITION	25153.2100.53330.2000.046205.0000.00000.000	SET UP FEE	6	\$15.00	\$90.00	\$0.00	\$0.00	\$772.50
12/8/2023	20242480	APS STUDENT NUTRITION	25153.2100.53330.2000.046205.0000.00000.000	2023 SPED FALL - REVIEW AND TEAM COLLABORATION ON 12-13-2023, BEGINING AT 11:30 AM @ BLDG 'C'. REQUESTED AND APPROVED BY MELISSA COLE, SPED DIRECTOR.	35	\$19.50	\$682.50	\$0.00	\$0.00	\$772.50
12/4/2023	20242434	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	CUPS; VARIETY OF CANDY AND CANDY BARS; NAPKINS; TOOTH PICKS; HAIR CONDITIONER; CANDY CANES; ASSORTED SPICE DROPS; COOKIES; BAKING SODA; HOT CHOCOLATE; MARSHMALLOWS. INCENTIVE REWARDS FOR 1ST SEMESTER STUDENTS AT CHAPARRAL MIDDLE SCHOOL	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
12/4/2023	20242434	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
12/4/2023	20242426	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	FOOD ITEMS CONSISTING OF FRUIT/VEGETABLE TRAYS, FINGER FOODS, SWEET/SALTY SNACKS, CAKE, DRINKS ITEMS ARE NEEDED FOR A RECEPTION BEING HELD FOR THE OUTGOING BOARD MEMBERS ON THE EVENING OF 12/13/2023 AFTER THE REGULAR BOARD MEETING IN THE T & L CONFEREN	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
12/4/2023	20242453	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.26112.000	AHS TIGER CHEER T SHIRTS FOR PARTICIPANTS FOR CHEER CLINIC	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00

12/4/2023	20242433	LASITER, ANNABELLE A	11000.1000.53330.1010.046000.0000.00000.000	EMPLOYEE REIMBURSEMENT THROUGH TUITION AND BOOK ASSISTANCE PROGRAM FOR COMPLETING COLLEGE CLASSES SY 23-24 NOT TO EXCEED \$1500 PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	CARBONELITE POINTED GOUGING ELECTRODES - 1/8 IN X 12 IN - 1/8IN - 15LB BOX	500	\$0.30	\$150.00	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	MUREX 6011C - 1/8 X 14 IN (3.2 X 350MM) - 50 LB CARTON	100	\$3.29	\$329.00	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	LINCOLN 7018 AC-RSP - 1/8 X 14 IN (3.2 X 350MM) - (4) 5 LB TUBE	40	\$3.32	\$132.80	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	SUPERGLAZE 5356 - 0.035 IN (0.9 MM) - (20) 1 LB SPOOL	40	\$6.46	\$258.40	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	4000 SERIES ARC GOUGING TORCH WITH 7 FT CABLE WELDING CLASSROOM FOR SUPPLIES AND MATERIALS AT THE ALAMOGORDO HIGH SCHOOL.	1	\$245.02	\$245.02	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242495	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	MILT-M035 CONTACT TIP ACCULOCK MDX .035 (.9 MM)	1	\$22.90	\$22.90	\$0.00	\$0.00	\$46.10
12/8/2023	20242495	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	MILT-M045 CONTACT TIP ACCULOCK MDX .045 (1.2 MM) SUPLES AND MATERIALS FOR THE WELDING CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$23.20	\$23.20	\$0.00	\$0.00	\$46.10
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	ONE SCHOOL, ONE BOOK - ONE READING PROGRAM (STUDENT PROGRAM FEE)	155	\$6.95	\$1,077.25	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	HUMPHREY'S PLAYFUL PUPPY PROGRAM (INCLUDED STUDENT COPIES)	155	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	HUMPREY'S PLAYFUL PUPPY PROGRAM (COMPLIMNETARY STAFF COPIES)	8	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	HUMPHRE'S PLAYFUL PUPPY PROGRAM (REMAINING STAFF/ADDITIONAL REQUESTED COPIES). PURCHASE OF THE RESOURCE WILL PROMOTE AND INCREASE READING AND LITERACY BOTH AT SCHOOL AND AT HOME WITH FAMILIES OF SSPK. STUDENTS WILL DEVELOP READING SKILLS, REINFORCE FLU	34	\$5.00	\$170.00	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242452	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046033.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR CHAPARRAL MIDDLE SCHOOL DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/4/2023	20242427	LEARNING WITHOUT TEARS	24194.1000.53330.1010.046000.0000.00000.000	ONE VIRTUAL MODULAR TRAINING - PROFESSIONAL DEVELOPEMENT. PROVIDE PROFESSIONAL DEVELOPMENT IN LEARNING WITHOUT TEARS HANDWRITING AND MAT MAN CURRICULUM TO NEW PRESCHOOL TEACHERS FOR STEPPING STONES AND HOLLOWAN ELEMENTARY PRE K.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,400.00

12/4/2023	20242427	LEARNING WITHOUT TEARS	24194.1000.53330.1010.046000.0000.00000.000	DISCOUNT QUOTE: Q-63767	1	-\$100.00	-\$100.00	\$0.00	\$0.00	\$1,400.00
12/4/2023	20242459	GARCIA HERNANDEZ, ANA CECILIA	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR ANA CECILIA GARCIA HERNANDEZ, IEP FACILITATOR - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	STAPLES COMPOSITION NOTEBOOKS WIDE RULED ASSORTED COLORS 48/CARTON ITEMS FOR USE AT NORTH ELEMENTARY SCHOOL	1	\$71.99	\$71.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	STAPLES TEACHER PACK 5" KIDS STAINLESS STEEL SCISSORS 24/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	QUILL BRAND 2-POCKET FOLDERS ASSORTED 25/BOX	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	QUILL BRAND TANK STYLE HIGHLIGHTERS CHISEL TIP FLUORESCENT YELLOW, DOZEN	2	\$9.59	\$19.18	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	POPCHIPS VARIETY POTATO CHIPS, 30/CARTON	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	WELCH'S GLUTEN FREE MIXED FRUIT SNACKS, 66/PACK	3	\$28.99	\$86.97	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	KEEBLER CLUB CHEDDAR SANDWICH CRACKERS 12/PACK	2	\$15.59	\$31.18	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	QUILL BRAND LEGAL PAD, WIDE RULED, CANARY YELLOW 12/PAD PACK	2	\$19.59	\$39.18	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ELMERS SCHOOL GLUE STICKS PURPLE 30/PACK	4	\$10.79	\$43.16	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SCOTCH REMOVABLE MOUNTING PUTTY WHITE	15	\$5.59	\$83.85	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	PACON 9X12 CONSTRUCTION PAPER FESTIVE RED 50/SHEETS PACK	5	\$4.59	\$22.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPER ROYAL BLUE 50 SHEETS PACK	5	\$6.79	\$33.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPER YELLOW 50 SHEETS PACK	5	\$5.59	\$27.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPER HOLIDAY GREEN 50 SHEETS/PACK	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPER GLUE 50 SHEETS/PACK	5	\$6.49	\$32.45	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPER BLACK 50 SHEETS/PACK	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	TRU RAY 9X12 CONSTRUCTION PAPE WHITE 50 SHEETS/PACK	5	\$5.05	\$25.25	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SORTWIK FINGERTIP MOISTENER PINK	2	\$6.99	\$13.98	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SCOTCH COMMERCIAL MASKING TAPE FOR PRODUCTION PAINTING	2	\$4.89	\$9.78	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BOSTITCH EZ SQUEEZE 3-HOLE PUNCH 20 SHEET CAPACITY, SILVER/BLACK	1	\$23.59	\$23.59	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	STAPLES PLASTIC CLIPBOARDS LETTER SIZE, BLACK 6/PACK	5	\$18.99	\$94.95	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CHEEZ-IT MVP CRACKERS, 30/PACK	2	\$37.99	\$75.98	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	DURACELL COPPERTOP AAA ALKALINE BATTERY 36/PACK	1	\$44.99	\$44.99	\$0.00	\$0.00	\$1,015.18

12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY 36/PACK	1	\$38.99	\$38.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	COLOR SPLASH WATERCOLOR MEGA PACK, 36/PACK	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,015.18
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SAX SULPHITE DRAWING PAPER, 80LB 9X12 EXTRA WHITE	2	\$17.99	\$35.98	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU-RAY SULPHITE CONSTRUCTION PAPER 12X18, SKY BLUE	2	\$5.69	\$11.38	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 BLACK	3	\$3.22	\$9.66	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 FESTIVE RED	2	\$3.22	\$6.44	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 DARK PINK	2	\$3.22	\$6.44	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 PINK	2	\$3.22	\$6.44	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	HANDY ART GALLON GLUE PUMP	1	\$23.99	\$23.99	\$0.00	\$0.00	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	SCHOOL SMART WASHABLE TEMPERA PAINT PINK 1 GALLON ITEMS FOR USE AT DESERT STAR ELEMENTARY SY 23-24	1	\$14.99	\$14.99	\$0.00	\$17.50	\$132.82
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	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	\$132.82
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 48PC HEXAGON NEON MINI BUBBLE BOTTLES	2	\$8.99	\$17.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	50ML MAKE A DOT ASSORTED COLOR PAINT MARKERS SET OF 8	2	\$9.97	\$19.94	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 150PC NOVELTY JEWELRY ASSORTMENT	2	\$21.99	\$43.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	GEL BEAD SENSORY SHAPES 6PC	2	\$16.99	\$33.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	JUMBO LACING BEADS SET 100PC	2	\$16.99	\$33.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	OWL BULLETIN BOARD CUTOUTS 48PC	2	\$5.99	\$11.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BUSY BEE DRY ERASE ALPHABET CARDS 27PC	2	\$7.99	\$15.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	EMOTIONS BINGO 646PC	2	\$8.99	\$17.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	CLASSROOM BRAIN BREAK ACTIVITY DICE 12PC	2	\$7.99	\$15.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	UNICORN SQUISHIES 12PC	1	\$14.98	\$14.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	MINI PATRIOTIC HEART STRESS TOYS 24PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	HAPPY FACE NOODLE YOYO SQUISHIES 12PC	1	\$17.98	\$17.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	STAR SLOW-RISING QUISHIES 12PC	1	\$15.98	\$15.98	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	SMILE FACE HEART-SHAPED STRESS BALLS 12PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BULK 48PC DR SEUSS THE GRINCH STRESS BALLS	1	\$74.99	\$74.99	\$0.00	\$0.00	\$426.48
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	LOTSA POPS POPPING TOY COLORED BRACELETS 12PC ITEMS FOR USE AT DESERT STAR ELEMENTARY 23-24	1	\$11.99	\$11.99	\$0.00	\$38.80	\$426.48

12/8/2023	20242474	ORIENTAL TRADING CO INC	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	\$426.48
12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	STAR VALUE TROPHY - ENGRAVED LINE 1: 1ST PLACE LINE 2: 2024 DSES SPELLING BEE	1	\$6.49	\$6.49	\$0.00	\$0.00	\$27.97
12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	LAMP MYLAR VALUE TROPHY - ENGRAVED LINE 1: 2ND PLACE LINE 2: 2024 DSES SPELLING BEE	1	\$6.49	\$6.49	\$0.00	\$0.00	\$27.97
12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	LAMP MYLAR VALUE TROPHY - ENGRAVED LINE 1: 3RD PLACE LINE 2: 2024 DSES SPELLING BEE	1	\$6.49	\$6.49	\$0.00	\$0.00	\$27.97
12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	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 AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$27.97
12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	DISCOUNT FOR TYPED ENGRAVING INFO	1	-\$1.50	-\$1.50	\$0.00	\$10.00	\$27.97
12/4/2023	20242451	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046057.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR HIGH ROLLS MOUNTAIN PARK DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/4/2023	20242450	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046072.0000.00000.000	DISTRICT WRITING FAIR REGISTRATION FEE FOR LA LUZ ELEMENTARY DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	BLACK/GOLD NECK RIBBON	240	\$0.39	\$93.60	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	WRITING BRONZE MEDAL 2"	80	\$1.49	\$119.20	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	LASER MEDAL ENGRAVING	80	\$0.99	\$79.20	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	WRITING GOLD MEDAL 2"	80	\$1.49	\$119.20	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	LASER MEDAL ENGRAVING	80	\$0.99	\$79.20	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	WRITING SILVER MEDAL 2"	80	\$1.49	\$119.20	\$0.00	\$0.00	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	LASER MEDAL ENGRAVING ITEMS FOR DISTRICT WIDE 23-24 WRITING FAIR	80	\$0.99	\$79.20	\$0.00	\$34.44	\$723.24
12/8/2023	20242478	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	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	\$723.24
12/4/2023	20242422	GIBSON, SHARON	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/4/2023	20242432	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBUQUERQUE, NM, JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00



12/4/2023	20242425	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	PROFESSIONAL YEARLY MEMBERSHIP DUES FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE	1	\$244.00	\$244.00	\$0.00	\$0.00	\$274.00
12/4/2023	20242425	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	PROFESSIONAL DUAL MEMBERSHIP - SOUTHERN NEW MEXICO SHRM FOR COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$274.00
12/4/2023	20242430	ROHWER, CASSANDRA E	11000.2500.53330.0000.046340.0000.00000.000	TRAVEL REIMBURSMENT FOR ON-SITE VISIT FOR CASSANDRA ROHWER 01/07/2024 - 01/13/2024	1	\$413.00	\$413.00	\$0.00	\$0.00	\$413.00
12/4/2023	20242424	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	AA ROUND TRIP ECONOMY PLANE TICKETS; 1 PERSON	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,400.00
12/4/2023	20242424	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	HOME2 SUITES BY HILTON ALAMOGORDO, NM; 6 NIGHTS FOR ON SITE VISIT FOR CASSANDRA ROHWER 01/07/2024-01/13/2024	6	\$150.00	\$900.00	\$0.00	\$0.00	\$1,400.00
12/4/2023	20242419	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53211.2000.046205.0000.00000.000	ANCILLARY SERVICES FOR THE SY 2023-2024 FOR DENELL ELDRIDGE, DIAGNOSTICIAN, SPECIAL EDUCATION. ( TO BEGIN DEC, 4, 2023 )	1	\$57,465.15	\$57,465.15	\$0.00	\$0.00	\$57,465.15
12/4/2023	20242439	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	TRIAGE TAGS TO BE USED BY HEALTH SERVICES IN EMERGENCY SITUATIONS	2	\$103.99	\$207.98	\$0.00	\$0.00	\$207.98
12/4/2023	20242454	AMD GLOBAL TELEMEDICINE INC.	11000.1000.56118.1010.046220.0000.00000.100	EAR TIPS FOR TELEHEALTH OTOSCOPES IN NURSES OFFICES DISTRICT WIDE FOR STUDENT HEALTH CARE	2	\$60.00	\$120.00	\$0.00	\$0.00	\$120.00
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PACKING TAPE TO BE USED AT HUB FOR VARIOUS PROJECTS	2	\$17.49	\$34.98	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SALINE TO BE USED IN NURSE OFFICES FOR STUDENT HEALTH CARE	5	\$19.75	\$98.75	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	PACK OF LYSOL TO BE USED TO DISENFECT IN NURSE OFFICES	1	\$58.12	\$58.12	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	THREAT ASSESMENT GUIDELINES TO BE USED BY HEALTH SERVICE STAFF	2	\$50.00	\$100.00	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	MEDICAL EMERGENCY BAGS TO BE USED IN EMERGENCY SITUATIONS BY HEALTH SERVICES NURSES	3	\$17.95	\$53.85	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	POCKET SCALE TO BE USED BY NURSES TO MEASURE STUDENT MEDICATIONS	3	\$8.71	\$26.13	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HDMI ADAPTERS TO BE USED BY APS TECH SPECIALIST TO TROUBLESHOOT HEALTH SERVICES TECH ISSUES	10	\$9.99	\$99.90	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DISPLAY PORT CABLES TO BE USED BY HS TECH SPECIALIST TO TROUBLESHOOT HS TECH ISSUES	10	\$9.18	\$91.80	\$0.00	\$0.00	\$629.49
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	24 PACK OF COBAN TO BE USED IN NURSE OFFICES FOR STUDENT HEALTHCARE ITEMS TO BE USED BY HEALTH SERVICES DISTRICT WIDE	4	\$16.49	\$65.96	\$0.00	\$0.00	\$629.49
12/4/2023	20242458	VILLESAS, ERIK RICHARD	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR ERIK VILLESAS, COTA - TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	DOCUMENT/FILE CONVERSION ARCHIVAL SERVICES FOR DEPARTMENT OF SPECIAL EDUCATION TO INCLUDE BOTH SPED AND 504 FILES FOR THE 23-24 SY. REQUESTED BY ELENA SUKUP, SPED ADMIN ASST. APPROVED BY MELISSA COLE	1	\$0.00	\$0.00	\$706.15	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	DEPT OF SPEC EDUC. RECORDS	57000	\$0.11	\$5,985.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	PAGE PREPERATION	57000	\$0.02	\$1,111.50	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	ADDITIONAL DOCUMENT TYPE INDEX REQUIREMENT	57000	\$0.02	\$1,225.50	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE HANDLING AND PREPARATION	1	\$645.00	\$645.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE / INDEX IMPORT FILE CREATION	1	\$645.00	\$645.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	IMAGE IMPORTATION INTO CLICKSCAN BY PDS	1	\$645.00	\$645.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	MEDIA MASTERING HARD DRIVE	1	\$149.00	\$149.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	RECORDS PICK UP	1	\$235.00	\$235.00	\$0.00	\$0.00	\$11,487.79
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	BOX DESTRUCTION. 10 - SPED AND 6 - 504	16	\$8.79	\$140.64	\$0.00	\$0.00	\$11,487.79
12/14/2023	20242556	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	SPELLING BEE TROPHIES TO BE USED FOR 1ST, 2ND, 3RD PLACE PARTICIPANTS AFTER SPELLING BEE CONTEST HELD ON DATE TO BE DETERMINED.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	FIRST PLACE SPELLING BEE TROPHY ENGRAVED: SPELLING BEE 2024 FIRST PLACE	1	\$16.00	\$16.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	SECOND PLACE SPELLING BEE TROPHY ENGRAVED: SPELLING BEE 2024 SECOND PLACE	1	\$12.00	\$12.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	THIRD PLACE SPELLING BEE TROPHY ENGRAVED: SPELLING BEE 2024 THIRD PLACE	1	\$6.00	\$6.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242455	CANYON CHRISTIAN ACADEMY	24115.1000.56118.2000.046001.0000.00000.000	REIMBURSEMENT FOR PRIVATE SCHOOL, CANYON CHRISTIAN ACADEMY, ALLOCATION FOR SUPPLIES AND EQUIPMENT FOR THE PURPOSE OF PROVIDING SUPPORT FOR STUDENTS DURING SCHOOL YEAR 2023-24 * NOT TO EXCEED	1	\$2,573.53	\$2,573.53	\$0.00	\$0.00	\$2,573.53
12/14/2023	20242581	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	CYLINDER RENT, \$0.60 PER DAY FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68

12/14/2023	20242581	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	WELDING SUPPLIES AND CONSUMABLES FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
12/14/2023	20242581	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.00000.000	SAFETY AND ENVIROMENTAL FEE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
12/14/2023	20242590	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS NEEDED FORFLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12/14/2023	20242554	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDSHIELD AND WINDOW REPAIRS FORFLEET MAINTANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
12/14/2023	20242566	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	TILLERY DEALERSHIP PARTS, FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
12/14/2023	20242585	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 JANUARY SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
12/14/2023	20242576	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 JANUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS AND MAINTENANCE SUPPLIES FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
12/14/2023	20242589	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
12/14/2023	20242589	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	PARTS, MAINTENANCE SUPPLIES AND REPAIRS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00

12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	FOR SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
12/14/2023	20242584	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	MISCELLANEOUS TOOLS AND TOOL STORAGE FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
12/14/2023	20242558	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CNOS 55GL NON HAZ SEMI SLDS, FOR JANUARY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
12/14/2023	20242558	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	FEE, OIL SERVICE/STOP NONPREQUAL CRANK FOR JUNUARY SCHOOL YEAR 2023-2024 FOR OSHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
12/14/2023	20242558	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	USED OIL RECYCLE AUTOMOTIVE OIL PRICE PER GALLON FOR JANUARY FOR SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
12/14/2023	20242559	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 JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/14/2023	20242582	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 JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
12/14/2023	20242582	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS, & STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY FOR SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
12/14/2023	20242577	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	EMERGENCY TOWING, PLANNED TOWS AND CALLS FOR FLEET MAINTENANCE, FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/14/2023	20242591	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	CASA DEALERSHIP PARTS, FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
12/14/2023	20242583	BORDER RECAPING LLC	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12/14/2023	20242553	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12/14/2023	20242555	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	TIRE REPAIRS AND/OR TIRE REPLACEMENTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
12/14/2023	20242588	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	WINDOW TINT, WINDOW REPAIRS OR REPLACEMENTS AND KEYS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

12/14/2023	20242551	NAPA AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,000.00
12/14/2023	20242551	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
12/14/2023	20242551	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY FOR SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
12/14/2023	20242560	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.00000.000	TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS, SAFTEY SUPPLIES & TOOL STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	20242579	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	MAINTENANCE SUPPLIES AND PARTS FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	20242579	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	20242579	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	SHOP CONSUMABLES, TOOLS AND STORAGE FOR FLEET MAINTENANCE FOR THE MONTH OF JANUARY FOR SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00