ALAMOGORI	OO PUBLIC S	CHOOLS		Total Purchase Orders	236					
PURCHASE O					1,092,841.35					
12/01/2023	THROUGH 1	2/31/2023								
PO Date	PO No.	Vendor Name	Account	Description		Unit Price	Ext. Price	Tax	Freight	Amount
				CUSTODIAL PAINT AND SUPPLIES FOR USE						
				WITHIN THE DISTRICT BY THE						
40/40/0000				MAINTENANCE STAFF IN THE MONTH OF		40 500 00	40 500 00	40.00	40.00	40.500.00
12/19/2023	20242641	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	JANUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF						
12/19/2023	20242639	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	JANUARY, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/13/2023	20242033	ROCKT WOONTAIN SOTTET	31701.4000.30118.0000.040430.0000.00302.000	3/110/111, 2024.	1	\$300.00	\$300.00	Ş0.00	\$0.00	\$300.00
				MISC CUSTODIAL SUPPLIES FOR USE IN						
				THE DISTRICT SCHOOLS AND BUILDINGS						
12/19/2023	20242647	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MONTH OF JANUARY, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
				PARTS FOR THE DISTRICT VEHICLE						
				MAINTENANCE FOR THE MONTH OF						
12/19/2023	20242637	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	JANUARY, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF						
12/19/2023	20242644	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	JANUARY, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				TIRES/PARTS FOR THE DISTRICT FLEET						
				VEHICLES FOR THE MONTH OF JANUARY,						
12/19/2023	20242644	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
				PARTS FOR DISTRICT VEHICLE						
40/40/0000				MAINTENANCE AND/OR REPAIRS FOR		44 000 00	44 000 00	40.00	40.00	44 000 00
12/19/2023	20242651	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	THE MONTH OF JANUARY, 2024. CONCRETE FOR DAILY AND	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF ,						
12/19/2023	20242652	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	JANUARY, 2024.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
, -5, 2025			2 22 22 22 22 22 23 23 23 23 23 23 23 23	GENERAL SUPPLIES AND MATERIALS FOR	_	7555.00	\$550.00	75.50	\$5.50	+355.55
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
12/19/2023	20242648	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				PAINT AND SUPPLIES FOR USE WITHIN						
				THE DISTRICT BY THE MAINTENANCE						
12/19/2023	20242640	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	STAFF IN THE MONTH OF JANUARY, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				GENERAL MATERIALS AND SUPPLIES TO						
				REPAIR LAWN MOWERS, WEED EATERS,						
12/10/2022	20242622	DOCKY MOUNTAIN CURRY	24704 4000 EC110 0000 046400 0000 00501 000	ETC. WITHIN THE DISTRICT FOR THE	_	6700 00	6700 00	40.00	40.00	6700.00
12/19/2023	20242638	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF JANUARY, 2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
12/19/2023	20242646	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF JANUARY, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
, -5, 2023	202 72070	1-5 5 5	122. 32000.30220.0000.0000.00301.000	1	1	¥ .,000.00	7 .,000.00	70.00	70.00	¥ .,500.00

		1								
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
				HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,	70000	70.00	,,,,,,,
12/19/2023	20242645	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	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
				ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF						
12/19/2023	20242642	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	JANUARY, 2024. PAINT AND GLASS SUPPLIES NEEDED FOR	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH						
12/19/2023	20242643	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	OFJANUARY, 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
				GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF						
12/19/2023	20242649	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	JANUARY, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
				MOBILE APP DEVELOPMENT OF PARTNERSHIP BETWEEN APS AND APPTEGY FOR WEBSITE DEVELOPMENT/MANAGEMENT TO INCLUDE ALL MEDIUMS OF						
12/19/2023	20242636	APPTEGY, INC.	11000.2500.56113.0000.046000.0000.00000.000	COMMUNICATIONS FOR THE APS SCHOOL DISTRICT	1	\$4,517.50	\$4,517.50	\$0.00	\$0.00	\$28,567.50
, ,,,,,,,,,,,				PUBLISHING PLATFORM JULY 1, 2024						
12/19/2023	20242636	APPTEGY, INC.	11000.2500.56113.0000.046000.0000.00000.000	ANNUAL FEE FOR 5400 STUDENTS	1	\$24,050.00	\$24,050.00	\$0.00	\$0.00	\$28,567.50
				DISTRICT WRITING FAIR REGISTRATION FEE FOR SIERRA ELEMENTARY DATE TO						
12/19/2023	20242632	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046150.0000.00000.000	BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/18/2022	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
12/10/2023	20242023	, LO. N.CONIOLITY ICLO, INC	15555.2700.50110.0000.040570.0000.00000.000		1	722J.UU	7223.00	φ0.00	γυ.υU	722J.UU

						,				
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
				MEAT/CHEECE TRAV. CAMPANICH TRAV						
				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						
12/18/2023	20242601	BANK OF AMERICA-PURCHASING CARD	11000.2500.56118.0000.046000.0000.00000.000	T & L CONFERENCE ROOM	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				DISTRICT SERVICES CUSTODIAN SHIRTS IN RED OR NAVY WITH CREW, VNECK, AND LONG SLEEVE OPTIONS (6 EMPLOYEES THAT WERE AWARDED CONTRACTS						
12/18/2023	20242624	CREATED 4 THE CLASSROOM	11000.2500.56118.0000.046450.0000.00000.000	AFTER PREVIOUS ORDER WAS MADE)	18	\$20.00	\$360.00	\$0.00	\$0.00	\$360.00
				SHIRTS ARE FOR THE DISTRICT SERVICES CUSTODIANS TO WEAR FOR THE 2023- 2024 SY, 3 SHIRTS PER EMPLOYEE, WITH		4	4	4	4	
12/18/2023	20242624	CREATED 4 THE CLASSROOM	11000.2500.53330.0000.046450.0000.00000.000	DISTRICT LOGO ON FRONT OF THE SHIRT. REIMBURSEMENT FOR GAS AND MEALS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
				FOR RUTH TO ATTEND THE WIDA TRAINING IN RUIDOSO FOR AT THE INN OF THE MOUNTAIN GODS ON NOVEMBER						
12/19/2023	20242628	ELLENBURG, RUTH	24153.1000.53330.1010.046325.0000.00000.000	13-14, 2023	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.56113.0000.046000.0000.0000.0000	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
, ,,				STANDARD SET UP & ONBOARDING (ONE-		,	, ,,		,	, ,
12/18/2023		NEXTREQUEST, LLC	11000.2500.53330.0000.046000.0000.00000.000	TIME)	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$12,282.00
12/18/2023		NEXTREQUEST, LLC NEXTREQUEST, LLC	11000.2500.56118.0000.046000.0000.00000.000 11000.2500.53711.0000.046000.0000.00000.000	RISK MODULE ONE-TIME DISCOUNT	12		\$3,588.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,282.00 \$12,282.00
12/18/2023	20242602	NEXTREQUEST, LLC	11000.2500.55711.0000.046000.0000.0000.0000	REIMBURSEMENT FOR GAS AND MEALS FOR TINA TO ATTEND THE WIDA TRAINING IN RUIDOSO FOR AT THE INN OF THE MOUNTAIN GODS ON NOVEMBER	3	-\$1,198.00	-\$3,594.00	\$0.00	\$0.00	\$12,262.00
12/19/2023	20242631	TOMAKA, TINA-EMPLOYEE	24153.1000.53330.1010.046325.0000.00000.000	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
				BUS DRIVER LODGING CC AUTH REQUEST FOR OFFICIAL DOWNTIME ON JANUARY 5, 2024 IN PORTALES NM, TRAVELING						
12/18/2023	20242616	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	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
1-110/2023	-02-2013	Draw G. AMERICA I ORGINGING GARD	11000.1000.05017.5000.040550.0000.05212.000	i an hoom ran morn, o morno.	21	71,2.20	75,017.00	70.00	Ç0.00	75,017.00

			T	CLIPPLEMENTAL THEORING CERVICES TO	I					
				SUPPLEMENTAL TUTORING SERVICES TO CLOSE THE GAP FOR AT RISH STUDENTS						
12/19/2023	20242625	PRAINTRUST TUTORS INC	27407 1000 52414 1010 046114 0000 00000 000	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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$25,080.00
12/19/2023	20242625	BRAINTRUST TUTORS INC.	27407.1000.53414.1010.046114.0000.00000.000	GROUPS: 6 TOTAL SESSIONS: 216	216	\$115.00	\$24,840.00	\$0.00	\$0.00	\$25,080.00
		BRAINTRUST TUTORS INC.	27407.1000.53414.1010.040114.0000.00000.000	ASSESSMENT COST PER STUDENT	24	\$10.00	\$240.00	\$0.00	\$0.00	\$25,080.00
12/19/2023	20242033	BRAINTROST TOTORS INC.	27407.1000.33414.1010.040114.0000.00000.000	EMERGENCY AIR QUALITY TEST AT BUNEA		\$10.00	\$240.00	30.00	30.00	\$23,080.00
12/18/2023	20242620	HAVONA ENVIRONMENTAL INC.	31701.4000.54315.0000.046028.0000.00501.000	VISTA ELEMENTARY	1	\$3,156.00	\$3,156.00	\$248.54	\$0.00	\$3,404.54
12/10/2023	20242020	TIAVOTA ETVINOTUTELTIAE INC.	31701.4000.54313.0000.040020.0000.00301.000	TIOTA ELEMENTATION	_	\$3,130.00	\$3,130.00	ÇZ-10.5-1	70.00	\$3,404.34
				GRAVEL FOR BUS YARD - FOR USE AT THE						
				TRANSPORTATION DEPARTMENT. FOR						
12/18/2023	20242613	RD BLANKENSHIP DIRT WORK, LLC.	13000.2700.56118.0000.046370.0000.00000.000	THE ALMOGORDO PUBLIC SCHOOL.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
						,	,			
				SINGLE PROBLE CALIBRATION FOR OUR						
				BACK UP DATA LOGGERS USED WITH						
12/19/2023	20242634	CONTROL SOLUTIONS INC.	11000.1000.56118.1010.046220.0000.00000.100	VACCINES FOR CHILDREN PROGRAM	2	\$49.00	\$98.00	\$0.00	\$20.00	\$118.00
				2023-2024 NEW MEXICO FFA AND						
				NATIONAL FFA MEMBERSHIP DUES FOR						
12/18/2023	20242609	NM FFA ASSOCIATION, NMSU	23000.1000.53711.0000.046015.0000.00134.000	AHS FFA STUDENTS AND ADVISOR	19	\$14.00	\$266.00	\$0.00	\$0.00	\$266.00
				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						
12/19/2023	20242627	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	11000.1000.53711.1010.046325.0000.00000.000	ONLY)/NM CAREER ACADEMY	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				PARTS TO REPAIR THE PLAYGROUND						
				EQUIPMENT AT BUENA VISTA AND						
				NORTH ELEMENTARY PRICE INCLUDES						
				FREIGHT AND OMNIA DISCOUNT OMNIA						
12/14/2023	20242578	GAMETIME INC	31701.4000.56118.0000.046000.0000.0000.000	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
				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						
12/18/2023	20242622	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO PUB	15	\$18.99	\$284.85	\$0.00	\$0.00	\$471.74
				ASSORTED ITEMS SUCH AS: SOIL						
				VARIETIES, COMPOST VARIETIES, MULCH						
				VARIETIES, SHADE CANOPIES,						
				EXPANDABLE PVC TRELLIS, ROLL						
				FENCING, ARTIFICIAL GRASS, GROW BOX						
				FOR THE AGRICULUTRE PATHWAY						
				CLASSROOM AT THE ALAMOGORDO						
		LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.1010.046015.0000.00000.000	PUBLIC SCHOOLS.	1	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

			_			,				
				DATE STAMP FOR OFFICE OF						
				SUPERINTENDENT, OFFICE OF SPECIAL						
				PROJECTS COORDINATOR AND OFFICE OF						
12/18/2023	20242603	D & H STAMP & SIGN COMPANY	11000.2300.56118.0000.046000.0000.0000.000	HR	3	\$25.00	\$75.00	\$0.00	\$0.00	\$75.00
				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						
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	ACCEPTED.	60	\$13.50	\$810.00	\$0.00	\$0.00	\$3,116.00
12/10/2023	202 1200 1	THE PRODUCTION OF THE PRODUCT OF THE	2555512555521515555151555515555151515	NHS CLASSIC CERTIFICATES PACKAGE OF		7-0:00	7020.00	7	7	70,220.00
12/18/2023	20242604	NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	25	4	\$16.50	\$66.00	\$0.00	\$0.00	\$3,116.00
12/18/2023		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		NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS NAT'L ASSOC SECONDARY SCHOOL PRINCIPALS	23000.1000.56118.0000.046015.0000.00184.000	NHS ROYAL BLUE HONOR STOLE	60	\$26.00		\$0.00	\$0.00	\$3,116.00
12/10/2023	20242604	INAT LASSOC SECONDARY SCHOOL PRINCIPALS	25000.1000.56118.0000.046015.0000.00184.000		60	\$20.00	\$1,560.00	\$0.00	\$0.00	\$5,116.00
40/40/0000				COMPRESSOR FOR THE EAST GYM HVAC		44 407 66	44 407 66	40.00	4000 00	44.653.66
12/18/2023	20242612	UNITED REFRIGERATION	31701.4000.56119.0000.046037.0000.00501.000	UNIT AT HMS	1	\$1,437.66	\$1,437.66	\$0.00	\$220.00	\$1,657.66
				TRANSMITTER SHIELDED EXTENSION						
				CABLE, 100FT TO RUN THE TRANSMITTER						
				IN BETWEEN HALLWAYS AT BV TO GET						
				BETTER COMMUNICATIONS FROM						
12/18/2023	20242621	VISIPLEX, INC.	31701.4000.56118.0000.046028.0000.00501.000	CLASSROOMS TO FRONT OFFICE	1	\$100.00	\$100.00	\$0.00	\$23.00	\$123.00
				LABOR AND MATERIAL TO INSTALL AN						
				ADA PATHWAY BETWEEN MVMS AND DS						
				QUOTE INCLUDES NMGRT APS						
12/14/2023	20242592	LA LUZ DIRT & PAVING, LLC	31100.4000.57112.0000.046003.0000.23010.000	CONTRACT #008-2023-C-5	1	\$19,116.00	\$19,116.00	\$0.00	\$0.00	\$19,116.00
, ,				LODGING FOR DEBRA ROTTLAND TO		,	, , , , , , , , , , , , , , , , , , , ,	,	,	, ,
				ATTEND THE CTE LEADERSHIP						
				WORKSHOP ON JANUARY 16, 2024 TO						
				JANUARY 19, 2024 IN ALBUQUERQUE,						
12/14/2022	20242575	BANK OF AMERICA-PURCHASING CARD	11000.2400.53330.0000.046325.0000.00000.000	NM	1	\$464.97	\$464.97	\$81.94	\$0.00	\$546.91
12/14/2023	20242373	BANK OF AMIERICA-FORCITASING CARD	11000.2400.33330.0000.040323.0000.00000.000	INIVI	1	3404.37	3404.57	301.54	30.00	\$340.51
				LIGHTS! ACCOMAGNATIONS FOR THE AUG						
				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						
12/18/2023	20242619	HOME2 SUITES	23000.1000.55817.0000.046015.0000.00220.000	DAYS PRIOR TO STAY. GROUP	4	\$144.00	\$576.00	\$90.76	\$0.00	\$2,092.84
				GROUP RATE: DOUBLE QUEEN, 4 ROOMS						
12/18/2023	20242619	HOME2 SUITES	23000.1000.55817.0000.046015.0000.00220.000	FOR 2 NIGHTS	8	\$154.00	\$1,232.00	\$194.08	\$0.00	\$2,092.84
				MEALS FOR CMS CHEER ATTENDING						
				COMPETITION @ NMSU IN LAS CRUCES						
				ON 01/27/2024. 19 MEALS @ \$20.00						
12/18/2023	20242614	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.26106.000	EACH	19	\$20.00	\$380.00	\$0.00	\$0.00	\$380.00
,,,				REGISTRATION FEE FOR CMS CHEER	15	720.00	+ 300.00	70.00	70.00	+100.00
				ATTENDING COMPETITION IN LAS CRUCES						
12/18/2022	20242606	NM STATE UNIV- AGGIE CHEERLEADERS	23000.1000.53711.0000.046330.0000.26106.000	ON 01/27/2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
12/10/2023	20242000	ININ STATE ONIN- AGGIL CHEEKLEADERS	23000.1000.33711.0000.040330.0000.20106.000	ON 01/2//2024.	1	323U.UU	\$250.00	JU.UU	0.00	Ş∠3U.UU
				DEIMBLIDGEMENT OF ONLINE NOTARY						
				REIMBURSEMENT OF ONLINE NOTARY						
				APPLICATION FEE FOR RENEWAL OF						
				NOTARY COMMISSION AS NM SECRETARY						
				OF STATE NO LONGER ACCEPTS CHECKS						
12/14/2023	20242593	GUTIERREZ, KRISTAL R.	11000.2400.53711.0000.046015.0000.00000.000	AND MAILED IN APPLICATIONS	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00

		ı						1	-	
				INSTRUMENT MAINTENANCE AND						
				REPAIR FOR AHS BAND INSTRUMENTS.						
42/40/2022	20242605	NAME OF THE PARTICLE POPULATION OF THE PARTICLE	22000 4000 52744 0000 045045 0000 00205 000		4	6257.00	6257.00	ć0.00	ć0.00	£4 000 00
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.53711.0000.046015.0000.00306.000	NOT TO EXCEED \$257.00	1	\$257.00	\$257.00	\$0.00	\$0.00	\$1,080.98
40/40/0000				FOBES NOVA BCL MOUTHPIECE NVABCL		4454.00	4.50.50	40.00	40.00	44 000 00
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	FOR AHS BAND	3	\$151.20	\$453.60	\$0.00	\$0.00	\$1,080.98
l				BACH 341-6HA LG TROMBONE MPC BASS	_		4			
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	FOR AHS BAND	3	\$98.40	\$295.20	\$0.00	\$0.00	\$1,080.98
				VDN TENOR SAX TRAD 2 VDN VDNTST25V		407.50	4== 40	40.00	40.00	44 000 00
12/18/2023	20242605	WHITE'S MUSIC BOX/LAS CRUCES	23000.1000.56118.0000.046015.0000.00306.000	FOR AHS BAND	2	\$37.59	\$75.18	\$0.00	\$0.00	\$1,080.98
i l				TOOLS, METAL, PAINT SUPPLIES,						
				FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
42/44/2022	20242564	HOME DEDOT	42000 2700 55440 0000 045270 0000 00000 000	FLEET MAINTENANCE FOR THE MONTH	4	¢4 000 00	£4 000 00	ć0.00	ć0.00	ć4 000 00
12/14/2023	20242561	HOME DEPOT	13000.2700.56118.0000.046370.0000.0000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
				QUARTET CLASSIC CORK BULLETIN						
				BOARD, BLACK ALUMINUM FRAME, 4'H X						
				8"W (2308B) FOR STEPPING STONES PRE-	_	4	4			
12/14/2023	20242552	QUILL CORP.	11000.1000.56119.1010.046068.0000.00000.000	SCHOOL	2	\$408.99	\$817.98	\$0.00	\$25.50	\$843.48
				CABLE CREATION 1/4" TRS AUDIO CABLE						4
12/14/2023	20242587	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$35.49	\$35.49	\$0.00	\$0.00	\$35.49
				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.						
12/14/2023	20242599	VELA, JESSE	11000.1000.55817.9000.046330.0000.24112.000	ORIGINAL PO# 20242184.	1	\$112.07	\$112.07	\$0.00	\$0.00	\$112.07
i										
				PER DIEM FOR BOARD MEMBER CRAIG						
				DANEKAS FOR MEETINGS ATTENDED -						
				PLEASE SEE ATTACHED ADOPTED BOARD						
				POLICY REGARDING BOARD MEMBER						
				COMPENSATION AND EXPENSES - FY 23-						
12/14/2023	20242596	DANEKAS, CRAIG	11000.2300.55811.0000.046900.0000.00000.000	24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
i l										
				PER DIEM FOR BOARD MEMBER BRANDY						
				MURPHY FOR MEETINGS ATTENDED -						
				PLEASE SEE ATTACHED ADOPTED BOARD						
				POLICY REGARDING BOARD MEMBER						
				COMPENSATION AND EXPENSES - FY 23-						
12/14/2023	20242595	MURPHY, BRANDY J	11000.2300.55811.0000.046900.0000.0000.000	24	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
1				PER DIEM FOR BOARD MEMBER						
				SHANNAN WRIGHT FOR MEETINGS						
				ATTENDED - PLEASE SEE ATTACHED						
				ADOPTED BOARD POLICY REGARDING BOARD MEMBER COMPENSATION AND						
12/14/2022	20242504	WDICHT SHANNAN	11000 2200 FER11 0000 046000 0000 00000 000		4	¢67E 00	\$67E 00	¢0.00	ć0 00	¢675.00
12/14/2023	20242594	WRIGHT, SHANNAN	11000.2300.55811.0000.046900.0000.00000.000	EXPENSES - FY 23-24 HEATER FOR THE CTE BUILDING AT THE	1	\$675.00	\$675.00	\$0.00	\$0.00	\$675.00
12/12/2022	20242542	MORSCO SUBBLY LLC	21701 4000 56110 0000 046015 0000 00501 000	HIGH SCHOOL	1	\$1 410 40	\$1 410 40	\$0.00	\$0.00	¢1 410 40
12/12/2023	20242542	MORSCO SUPPLY, LLC	31701.4000.56119.0000.046015.0000.00501.000	IIIGII 3CIIUUL	1	\$1,419.40	\$1,419.40	\$0.00	\$0.00	\$1,419.40
				REPAIRS TO THE PARTITION DOOR THAT						
				WERE DISCOVERED DURING THE SERVICE						
				CALL THAT TOOK PLACE ON NOV. 27,						
12/12/2022	20242540	TADALA	21701 4000 54215 0000 045055 0000 00504 000	· ·	4	\$2.220.00	\$2.220.00	\$0.00	\$0.00	\$2.220.00
12/12/2023	20242540	TADALA	31701.4000.54315.0000.046056.0000.00501.000	2023 AT SUNSET HILLS ELEMENTARY	1	\$2,330.00	\$2,330.00	\$0.00	\$0.00	\$2,330.00

		T		T						
				BOOKS FOR WINTER CARE PACKAGE FOR						
				MCKINNEY VENTO AND HOMELESS						
12/14/2023	20242574	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	YOUTH AT ALL APS LOCATIONS	200	\$10.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/14/2023	20242374	DANK OF AWERICA FORCITIONA CARD	25220.1000.50110.0000.040220.0000.00100.000	CONSULINK - HYUNDAI GDI ENGINE	200	710.00	\$2,000.00	70.00	70.00	\$2,000.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	TRAINER.	1	\$30,553.00	\$30,553.00	\$0.00	\$0.00	\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	VINYL DUST COVER FOR G4FD HMI	1	\$0.00	\$0.00	\$0.00		\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	CUSTOM FORKLIFT BARS SET	1	\$0.00	\$0.00	\$0.00		\$412,350.00
12/10/2023	20242023	TOOLKIT TECHNOLOGIES, INC	11000.1000.50105.1010.040000.0000.0000.0	SECONDARY KEY FOR ENGINE BENCH		\$0.00	Ş0.00	Ş0.00	J0.00	3412,330.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	WITH PROGRAMMING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12, 10, 2025	202 12025	1002 12010200.23,	11000110001001101101010100010000100001000	OHM'S LAW & DC CIRCUITS TRAINER	-	ψ0.00	ψ0.00	φυ.υυ	φ0.00	ψ ·12,550.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	(CLASSROOM PACKAGE)	1	\$36,618.00	\$36,618.00	\$0.00	\$0.00	\$412,350.00
12, 10, 2025	202 12025	TOOLIGH TEOLINGEOGLES, INC	1100011000100110101010100010000100001000	DOUBLE-SIDED AUTOMOTIVE LIGHTING		ψ50,010.00	\$50,010.00	φυ.σσ	φ0.00	ψ 112)330.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	SYSTEM TRAINER	4	\$26,337.00	\$105,348.00	\$0.00	\$0.00	\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	VINYL DUST COVER FOR 1918	1	\$0.00	\$0.00	\$0.00		\$412,350.00
12, 10, 2025	202 12025	1002 12010200.23,	11000110001001101101010100010000100001000	VIIVE BOST COVERT ON 1310	-	ψ0.00	ψ0.00	φυ.υυ	φ0.00	ψ ·12,550.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	SPEED & POSITIONS SENSORS TRAINER	1	\$8,711.00	\$8,711.00	\$0.00	\$0.00	\$412,350.00
12/10/2023	20242023	TOOLKIT TECHNOLOGIES, INC	11000.1000.50105.1010.040000.0000.0000.0	SI EED & I COITIONS SENSONS THANKEN		Ç0,711.00	\$0,711.00	70.00	70.00	Ç412,550.00
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		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	TABLETOP STAND FOR EM-200	1	\$0.00	\$0.00	\$0.00		\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	A/C SYSTEM TRAINER WITH H-BLOCK	2			\$0.00		\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	VINYL DUST COVER FOR EM-2000	1	\$18,251.00	\$0.00	\$0.00		\$412,350.00
12/16/2023	20242023	TOOLKIT TECHNOLOGIES, INC	11000.1000.30103.1010.040000.0000.0000.0	CONNECTOR TRAINER - CIRCUIT AND	1	30.00	\$0.00	30.00	30.00	3412,330.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SIGNAL ACQUISITION	2	\$4,475.00	\$8,950.00	\$0.00	ຮຸດ ດດ	\$412,350.00
12/16/2023	20242023	TOOLKIT TECHNOLOGIES, INC	11000.1000.30103.1010.040000.0000.0000.0	SET OF REPLACEMENT PIGTAIL	2	34,473.00	\$8,930.00	30.00	30.00	3412,330.00
12/19/2022	20242625	TOOLKIT TECHNOLOGIES INC	11000 1000 56105 1010 046000 0000 00000 000	CONNECTORS FOR CL-1930	1	\$0.00	\$0.00	\$0.00	¢0.00	¢412.250.00
12/18/2023 12/18/2023		TOOLKIT TECHNOLOGIES, INC TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000 11000.1000.56105.1010.046000.0000.0000.000	ELECTROMAGNETISM TRAINER	4			\$0.00		\$412,350.00 \$412,350.00
12/16/2023	20242025	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	FOUR-WHEEL HONDA ABS BRAKE	4	\$5,951.00	\$15,724.00	ŞU.UU	\$0.00	\$412,550.00
12/19/2022	20242625	TOOLKIT TECHNOLOGIES INC	11000 1000 56105 1010 046000 0000 00000 000		2	¢10.476.00	¢20 0E2 00	¢0.00	¢0.00	¢412.250.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	TRAINER WITH FAULTS	1	\$19,476.00	\$38,952.00	\$0.00		\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	VINYL DUST COVER FOR EM-122	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
12/10/2022	20242625	TOOLKIT TECHNOLOGIES ING	11000 1000 56105 1010 046000 0000 00000 000	ENGINE MECHANICAL DIGNOSTICS	4	ć20 272 00	¢20.272.00	ć0.00	ć0.00	¢412.250.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	TRAINER	1	\$30,372.00	\$30,372.00	\$0.00		\$412,350.00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	VINYL DUST COVER FOR EM-140	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
42/40/2022	20242625	TOOLKIT TECHNOLOGIES ING	14,000,4000,554,05,404,0,450,00,0000,000	SECONDARY KEY FOR ENGINE BENCH		ć0.00	40.00	ć0.00	ć0.00	ć 442 250 00
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	WITH PROGRAMMING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$412,350.00
40/40/0000				ADAS (ADVANCED DRIVER ASSIST		440 400 00	440 400 00	40.00	40.00	****
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SYSTEM) TRAINER	1	\$18,423.00	\$18,423.00	\$0.00	\$0.00	\$412,350.00
40/40/0000						400 000 00	400.000.00	40.00	40.00	****
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	SUSPENSION AND STEERLING TRAINER	1	\$20,896.00	\$20,896.00	\$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
				CUTAWAY ALLISON TRANSMISSION -						
12/18/2023	20242625	TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	1000 SERIES	1	\$28,092.00	\$28,092.00	\$0.00	\$0.00	\$412,350.00
							4			
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	HYBRID PLANETARY GEARSET TRAINER	1	\$5,564.00	\$5,564.00	\$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
1				FUEL INJECTION & ENGINE			.			
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.00000.000	MANAGEMENT TRAINER	1	\$22,150.00	\$22,150.00	\$0.00		\$412,350.00
12/18/2023		TOOLKIT TECHNOLOGIES, INC	11000.1000.56105.1010.046000.0000.0000.000	VINYL DUST COVER FOR EM-330-1	1	\$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
				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						
		I .	1				1 1			\$412,350.00

		Т			1				-	i
				HP LASERJET PRO M283FDW WIRELESS						
12/14/2023	20242570	STAPLES ADVANTAGE	11000.2500.56119.0000.046360.0000.00000.000	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
				CDELLING D LABEL DIN TO DE AWARDED						
				SPELLING B LAPEL PIN TO BE AWARDED TO SPELLING BEE PARTICIPANTS DURING						
				THE 23-24 SCHOOL YEAR AT SIERRA						
12/18/2023	20242608	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046150.0000.00145.000	ELEMENTARY	25	\$1.79	\$44.75	\$0.00	\$10.00	\$54.75
				BROTHER TN-450 BLACK TONER			·		·	·
12/12/2023	20242536	STAPLES ADVANTAGE	11000.1000.56118.1010.046028.0000.00000.000	CARTRIDGE, HIGH YIELD	1	\$58.49	\$58.49	\$0.00	\$0.00	\$58.49
				REGISTRATION FOR BENEFITS SPECIALIST						
				MARTHA DURRANT TO ATTEND THE 2024						
42/44/2022	20242550	NA SCHOOL BEDSONNEL ABAUNISTRATORS	11000 2500 52220 0000 015210 0000 00000 000	NMPSA CONFERENCE IN ALBUQUERQUE,	4	¢275.00	6275.00	ć0.00	ć0.00	ć275.00
12/14/2023	20242550	NM SCHOOL PERSONNEL ADMINISTRATORS	11000.2500.53330.0000.046310.0000.00000.000	NM, JANUARY 18-19, 2024 REFUND TO IAN MOORLEGGHEN FOR	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
				ELIJAH MOORLEGHEN AS PARENT						
12/12/2023	20242525	MOORLEGHEN, IAN	21000.3100.53711.0000.046390.0000.00000.000	REQUESTED REFUND.	1	\$258.30	\$258.30	\$0.00	\$0.00	\$258.30
12/12/2023	20242323	MOOREEGIEN, IVIN	21000.5100.55711.0000.040550.0000.0000.000	LODGING FOR BAND DEPT FOR ALL STATE	-	Ψ230.30	\$250.50	Ç0.00	70.00	Ψ230.30
				MUSIC FEST IN ABQ ON JAN 10-13, 2024.						
				1 ROOM, CMS CHOIR DIRECTOR, FOR 3						
				NIGHTS @ APPROX \$175.00 PER ROOM						
12/19/2023	20242630	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00151.033	PER NIGHT.	3	\$172.28	\$516.84	\$0.00	\$0.00	\$516.84
				LODGING FOR BAND DEPT FOR ALL STATE						
				MUSIC FEST IN ABQ ON JAN 10-13, 2024.						
				1 ROOM, CMS BAND DIRECTORS, FOR 3						
10/10/0000				NIGHTS @ APPROX \$175.00 PER ROOM		4470.00	4=45.04	40.00	40.00	4=+==
12/19/2023	20242629	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00050.033	PER NIGHT.	3	\$172.28	\$516.84	\$0.00	\$0.00	\$516.84
				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						
12/14/2023	20242573	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00151.015	\$175.00 PER ROOM PER NIGHT.	9	\$172.28	\$1,550.52	\$0.00	\$0.00	\$1,550.52
				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						
12/14/2023	20242572	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046185.0000.00050.015	PER NIGHT.	6	\$172.28	\$1,033.68	\$0.00	\$0.00	\$1,033.68
				SUGAR COOKIES WITH ROYAL ICING AND						
12/12/2022	20242521	ADC CTUDENT NUTDITION	22000 1000 FC110 0000 01511 0000 001 77 000	SPRINKLES FOR DECORATING FOR STAFF	400	40.40	672.00	¢0.00	60.00	607.00
12/12/2023		APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	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 HOT COOCA BAR AND NAPKINS FOR	1	\$15.00	\$15.00	\$0.00	\$0.00	\$87.00
				STAFF TO BE HELD ON DECEMBER 15,						
12/12/2023	20242530	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	2023	6	\$7.00	\$42.00	\$0.00	\$0.00	\$42.00
,,	_52 /2550			COOKIES AND NAPKINS FOR THE WINTER		٧,.٥٥	Ş-12.00	Ç0.00	\$0.00	γ-z.00
				MUSICAL PERFORMANCE HELD ON						
12/12/2023	20242529	APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	DECEMBER 12, 2023	13	\$8.25	\$107.25	\$0.00	\$0.00	\$122.25
12/12/2023		APS STUDENT NUTRITION	23000.1000.56118.0000.046114.0000.00145.000	HOURLY RATE	1	\$15.00	\$15.00	\$0.00	\$0.00	\$122.25
				2024 GMC SIERRA 3500HD CC (TK31043)						
12/12/2023		TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046450.0000.00000.000	4WD CREW 177" WB 60" CA PRO	1	\$57,793.00	\$57,793.00	\$0.00	\$0.00	
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

		T		T	1	1				
				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						
12/12/2023	20242535	TILLERY CHEVROLET, GMC. INC.	31701.4000.57311.0000.046450.0000.00000.000	CONTRACT #2020-31A-C104-ALL	1	\$16,180.00	\$16,180.00	\$0.00	\$0.00	\$72,817.00
12/14/2023	20242567	В & Н РНОТО	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	20242307	D & ITTIOTO	27302:1000:30118:1010:040013:0000:0000:000	PANSONIC BATTERY AND CHARGER KIT		\$747.55	Ç1,433.36	\$0.00	Ç0.00	30,014.42
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.0000.000	FOR SELECT CAMCORDERS	2	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.42
12/11/2025	202 12507	54	27.502.1500.50110.12110.0 10015.0000.0000.000	MANGUS VT-100 TRIPOD SYSTEM WITH 2-		φο.σσ	φο.σσ	φ0.00	ψ0.00	ψο,σ <u>1</u> <u>L</u>
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	WAY PAN HEAD	4	\$39.95	\$159.80	\$0.00	\$0.00	\$6,014.42
, ,				IMPACT MUSLIN BACKGROUND (BLACK,			·	·		
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	10X12')	1	\$52.95	\$52.95	\$0.00	\$0.00	\$6,014.42
				SAVAGE #46 TECH GREEN SEAMLESS						
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	BACKGROUND PAPER (107"X36'_	1	\$72.99	\$72.99	\$0.00	\$0.00	\$6,014.42
				IMPACT PRO BACKDROP SUPPORT KIT				T		
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	(12.9' WIDTH)	1	\$264.95	\$264.95	\$0.00	\$0.00	\$6,014.42
				RUGGARD ONYX 45			4			
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	CAMERA/CAMCORDER SHOULDER BAG	6	\$19.95	\$119.70	\$0.00	\$0.00	\$6,014.42
42/44/2022	20242567	D A LI BUOTO	27502 4000 55440 4040 045045 0000 00000 000	BESSEY STEEL SPRING CLAMP (BLACK, 2	40	62.45	62450	ć0.00	ć0.00	66.04.43
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	1/4 X 2")	10	\$3.45	\$34.50	\$0.00	\$0.00	\$6,014.42
12/14/2022	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	MANFROTTO SET OF TWOE 1/4" CAMERA	2	\$12.99	\$25.98	\$0.00	\$0.00	¢6 014 43
12/14/2023	20242307	B & H PHOTO	27502:1000:36118:1010:046013:0000:00000:000	MOUNTING SCREWS VELLO COOLTOOL CAMERA PLATE	2	\$12.99	\$25.96	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	COMBO TOOL.	4	\$7.99	\$31.96	\$0.00	\$0.00	\$6,014.42
12/14/2023	20242307	DATITIOTO .	27302:1000:30110:1010:040013:0000:00000:000	CAMERARIBBON RIG QR CLASSIC CAMERA	-	Ç7.55	\$31.50	90.00	70.00	\$0,014.42
				SUPPORT FOR PANASONIC SONY, CANON						
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.0000.000	& JVC	1	\$399.00	\$399.00	\$0.00	\$0.00	\$6,014.42
				ORCA LCD HOOD FOR PANASONIC DVX-	_	700000	700000	70.00	70.00	70,02
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	200 CAMCORDER	2	\$15.00	\$30.00	\$0.00	\$0.00	\$6,014.42
				PANASONIC HC-V785K FULL HD						
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	CAMCORDER	6	\$462.99	\$2,777.94	\$0.00	\$0.00	\$6,014.42
				PANASONIC BATTERY AND CHARGER KIT						
12/14/2023	20242567	В & Н РНОТО	27502.1000.56118.1010.046015.0000.00000.000	FOR SELECT CAMCORDERS	6	\$0.00	\$0.00	\$0.00	\$0.00	\$6,014.42
				RAYA 5-IN- COLLAPSIBLE REFLECTOR DIS						
40/4:/				(42") FOR THE ALAMOGORDO HIGH				4.0 -	Ac	40.000
12/14/2023	20242567	B & H PHOTO	27502.1000.56118.1010.046015.0000.00000.000	SCHOOL FILM PATHWAY CLASSROOM.	2	\$23.95	\$47.90	\$434.20	\$66.57	\$6,014.42
				WINTER CARE PACKAGE ITEMS						
				INCLUDING CLOTHING (SHOES, COATS,						
				TOPS, SOCKS, BOTTMS, SNACKS,						
				HYGIENE, AND GIFTS (GAMES,						
				TECHNOLOGY, ART SUPPLIES, JEWELRY,						
				TOYS, WRAPPING SUPPLIES) FOR						
				MCKINNEY VENTO AND AT RISK YOUTH						
12/12/2023	20242522	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	AT ALL APS SCHOOLS FROM SAMS	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				COFFEE, COFFEE CUPS, HOT CHOCOLATE,						
1.0/11/05				MARSHMELLOWS FOR APS STAFF TO USE		4450	4450	40.5-	40.5-	4450
12/11/2023	20242511	WAL-MART SUPER CENTER	11000.1000.56118.1010.046220.0000.00000.100	WHILE AT THE HUB	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00

-				FOOD FROM CLEENING FOR ARCHEAUTH						
				FOOD FROM SI SENORS FOR APS HEALTH						
				SERIVCES WINTER STAFF MEETING		4050.00	40=0.00	40.00	40.00	40=0.00
12/11/2023	20242512	BANK OF AMERICA-PURCHASING CARD	11000.1000.53711.0000.046220.0000.00000.000	12/13/23	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				REPLACEMENT PUMP FOR THE GEO						
				THERMAL SYSTEM AT THE AHS VO TECH						
12/12/2023	20242541	MORSCO SUPPLY, LLC	31701.4000.57331.0000.046015.0000.00501.000	BUILIDNG	1	\$5,010.00	\$5,010.00	\$0.00	\$0.00	\$5,010.00
				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						
12/12/2023	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	JANUARY 2024 TO 31 MARCH 2024	1	\$474.00	\$474.00	\$28.61	\$0.00	\$1,005.22
				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						
12/12/2022	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	APRIL 2024 TO 31 JUNE 2024	1	\$474.00	\$474.00	\$28.61	\$0.00	\$1,005.22
12/12/2023	20242344	QUADIENT, INC.	11000.2300.34620.0000.046213.0000.00000.000	PO IS FOR FOR METER RENTAL FOR THE	1	\$474.00	3474.00	\$20.01	\$0.00	\$1,005.22
				1						
				DISTRICT MAIL ROOM TO BE USED BY THE						
				DISTRICT MAIL COURIER FOR DISTRICT						4
12/12/2023	20242544	QUADIENT, INC.	11000.2500.54620.0000.046215.0000.00000.000	WIDE USE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.22
				EVENT STAFF FOR GIRLS BASKETBALL ON						
12/12/2023	20242549	APODOCA, ISSAC	22000.1000.53711.9000.046330.1618.24112.000	12/21/23. \$15.00 AN HOUR	7	\$15.00	\$105.00	\$0.00	\$0.00	\$105.00
				EVENT STAFF FOR BOYS BASKETBALL ON						
12/12/2023	20242548	APODOCA, ISSAC	22000.1000.53711.9000.046330.1618.14112.000	12/19/23. \$15.00 AN HOUR	4	\$15.00	\$60.00	\$0.00	\$0.00	\$60.00
				FINIS BACKSTROKE START WEDGE SWIM						
12/12/2023	20242546	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	TRAINING GEAR BLACK FOR SWIM	1	\$225.04	\$225.04	\$0.00	\$0.00	\$384.99
				LARGE SPEEDO SWITCHBLADE FIN FOR						
12/12/2023	20242546	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046330.0000.04212.000	SWIM	5	\$31.99	\$159.95	\$0.00	\$0.00	\$384.99
				SWINGLINE DESKTOP STAPLER - AHS						
12/12/2023	20242514	QUILL CORP.	11000.1000.56118.1010.046015.0000.00000.000	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
				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						
12/12/2023	20242527	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26108.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
12/12/2023	20242327	WAL-WART SOFER CENTER	23000.1000.30118.0000.040330.0000.20108.000			\$300.00	\$300.00	30.00	30.00	\$300.00
				SOUTHWIRE 1000 FT CAT 6 4 RISHER						
				BLUE DATA CABLE FOR AHS			l			
				COMMUNICATION - TV'S HAVE BEEN SET						
				UP THROUGH OUT THE SCHOOL FOR						
				CONNECTIONS REQUIRED FOR			l			
				DISPLAYING TUTORING INFORMATION						
				FOR ENGLISH, MATH AND SCIENCE.						
				DISPLAYS WILL STATE TEACHERS NAMES,			l			
12/18/2023	20242610	LOWE'S HOME IMPROVEMENT WAREHOUSE	24101.1000.56118.1010.046015.0000.00000.000	DATES	2	\$195.00	\$390.00	\$0.00	\$0.00	\$390.00
				SET OF 10 6 QT. CLEAR PLASTIC STORAGE						
				BOXES WITH LIDS FOR AHS WORLD LANG.						
		WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	CLASSROOM ORGANIZATION	-	\$10.98	\$54.90	\$0.00	\$0.00	\$54.90

		1		1						
				GRAVEL FOR YARD - FOR USE AT THE						
				TRANSPORTATION DEPARTMENT FOR						
				THE ALAMOGORDO PUBLIC SCHOOLS;						
				APPROXIMATE \$287.00; HAUL FEE						
12/14/2023	20242564	RD BLANKENSHIP DIRT WORK, LLC.	13000.2700.56118.0000.046370.0000.00000.000	\$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
				DIVERSEY, PROMINENCE RTD HEAVY-						
				DUTY FLOOR CLEANER, CITRUS SCENT, 5						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	LTR (1/CS)	40	\$188.70	\$7,548.00	\$0.00	\$0.00	\$82,026.05
,,				ROYAL, 37-750 PLATINUM II BOXED		7-000	71,01010	70.00	70.00	700,000
				FACIAL TISSUE, INTERFOLD, 2-PLY, 8.5" X						
12/12/2022	20242524	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	7.7" (100/BX-30/CS)	44	\$30.75	\$1,353.00	\$0.00	ć0.00	\$82,026.05
12/12/2023	20242334	STARR JANITORIAL	11000.2300.30118.0000.040430.0000.00000.000		44	\$30.73	\$1,555.00	Ş0.00	30.00	\$62,020.03
42/42/2022	20242524	CTARR MANUTORIAL	44000 2500 56440 0000 046450 0000 00000 000	ROYAL, PLATINUM 1, BATH TISSUE, 2-PLY,	444	ć54 7 2	67.447.60	ć0.00	60.00	¢02.026.05
12/12/2023		STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	WHITE, 4.5" X 3.5" (80/CS)	144	\$51.72	\$7,447.68	\$0.00	\$0.00	
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
				40X48 16 MICRON BLACK 250/CS (10						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	ROLLS-25LINERS)	200	\$47.89	\$9,578.00	\$0.00	\$0.00	\$82,026.05
				CANBERRA CORP., HUSKY DELIMER						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DESCALER (4/CS)	20	\$17.93	\$358.60	\$0.00	\$0.00	\$82,026.05
				SSS EARTHCARE HARMONY FOAMING						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	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
, ,							,			, - ,
				MAGNOLIA, PLASTIC ANGLE BROOM						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	W/METAL HANDLE, GREEN, 48" (12/CS)	12	\$8.04	\$96.48	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242334	STARRITORIAL	11000.2500.50118.0000.040450.0000.00000.000		12	70.04	\$30.40	Ş0.00	Ş0.00	\$62,020.03
				MAGNOLIA, EUROPEAN STYLEBOWL						
				BRUSH, BLACK & WHITE, POLYPROPYLENE		4	4			
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FIBER, 14" (24/CS)	48	\$2.76	\$132.48	\$0.00	\$0.00	\$82,026.05
				FRESH, SUPER-SORB, LIQUID SPILL						
				ABSORBENT, LEMON SCENT, 12 OZ						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SHAKER CAN (6/CS)	48	\$9.07	\$435.36	\$0.00	\$0.00	\$82,026.05
				STANDARD TWO ROLL TISSUE DISPENSER						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BRIGHT CROME 12/CS	12	\$20.66	\$247.92	\$0.00	\$0.00	\$82,026.05
				PLASTIC SOFT-SIDED WASTEBASKET 41						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	QT. GRAY, 12 PER CASE	48	\$11.31	\$542.88	\$0.00	\$0.00	\$82,026.05
, ,				DIVERSEY, RTD GLANCE GLASS & MULTI-						. ,
				SURFACE CLEANER, NON-AMMONIATED						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	1.5 LTR (2/CS)	30	\$48.91	\$1,467.30	\$0.00	\$0.00	\$82,026.05
12/12/2023	20242334	STATIC SALVE SALVE	11000.2500.50110.0000.040430.0000.0000	DIVERSEY, SPEEDBALL POWER CLEANER &	50	Ç-10.51	71,407.50	70.00	70.00	\$02,020.03
12/12/2022	20242524	STARR JANITORIAL	11000 3500 56118 0000 046450 0000 00000	DEGREASER, CITRUS SCENT, 50.7 OZ	30	ć== 03	¢1 650 00	¢0.00	60.00	¢02.020.05
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(2/CS)	30	\$55.03	\$1,650.90	\$0.00	\$0.00	\$82,026.05
				HUSKY, 305 T/C BOWL, TILE & PORCELAIN						
				CLEANER, CHERRY SCENT, PINK, 1 QT						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	(12/CS)	660	\$3.77	\$2,488.20	\$0.00	\$0.00	\$82,026.05
				CORE, UNBELIEVABLE GRAFFITI OFF						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PAINT REMOVER, 32 OZ (6/CS)	18	\$13.68	\$246.24	\$0.00	\$0.00	\$82,026.05
				DIVERSEY, SHINE-UP TM/MC MULTI-		-				
				SURFACE FOAMING POLISH, LEMON						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	SCENT, AEROSOL, 15 OZ (12/CS)	12	\$7.23	\$86.76	\$0.00	\$0.00	\$82,026.05
12/12/2023		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	
,, 2020				35 5 5 2 2 2 4 65	100	φ.υ. το	+ .,3 .0.03	+ 5.00	+0.00	, ==,320.03
				FOAM-EEZE BULK FOAM SOAP DISPENSER						
12/12/2022	2024252	CTARR IANUTORIAL	11000 3500 56110 0000 046450 0000 0000	WITH REFILLABLE BOTTLE, 1000ML, 4.88"		422	ć=c0.7c	ćc 22	60.00	¢02.020.0=
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	X 4.75" X 11", BLACK/GRAY	24	\$23.74	\$569.76	\$0.00	\$0.00	\$82,026.05
[l				7AU 6 1/4" X 4 1/8" X 1.5" INVIDUALLY		_	,			
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	WRAPPED	24	\$3.43	\$82.32	\$0.00	\$0.00	\$82,026.05
				MAGNOLIA, METAL DUST PAN, 12" EDGE,						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BLACK (12/CS)	24	\$7.74	\$185.76	\$0.00	\$0.00	\$82,026.05
			-							

		Т	T	BOARDWALK 16" DOUBLE SIDED 9"					- 1	
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		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		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		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
				TASKI AERO 8/15 FILTER PAPER BAGS, 10		75	7 = / = 0 = 0 = 0	7	70.00	702,020.00
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EA, 1/CT	12	\$38.89	\$466.68	\$0.00	\$0.00	\$82,026.05
, ,								,		, - ,
				4.3 MIL, BLACK POWDER FREE NITRILE,						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION, 100/BX, 10BX/CS, LG	200	\$4.79	\$958.00	\$0.00	\$0.00	\$82,026.05
				4.3 MIL, BLACK POWDER FREE NITRILE,						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION, 100/BX, 10BX/CS, XL	300	\$4.79	\$1,437.00	\$0.00	\$0.00	\$82,026.05
				4.3 MIL, BLACK POWDER FREE NITRILE,						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	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
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
12/12/2023	20242534	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$82,026.05
				HIGHLAND MASKING TAPE, 2 X 60 YARDS,						
12/12/2023	20242513	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	WHITE	15	\$11.59	\$173.85	\$0.00	\$0.00	\$173.85
				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						
12/12/2023	20242519	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	THEIR CHILD WITH READING AT HOME.	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY ATHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
12/12/2023	20242519	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
				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.						
12/12/2023	20242523	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	EACH FAMILY WILL REC	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY ATHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE		4-			4	
12/12/2023	20242523	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00

			T	T			1		1	
12/12/2023	20242520	CRINKLAW, KATHLEEN	11000.1000.53330.1010.046000.0000.0000.0000	EMPLOYEE REIMBURSMENT 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
				EMERGENCY ELEVATOR DOOR KEY FOR						
				THE ELEVATORS LOCATED AT SUNSET						
12/12/2023	20242545	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046000.0000.00501.000	HILLS, AHS, AND THE HUB	3	\$25.00	\$75.00	\$0.00	\$0.00	\$75.00
12/12/2023 12/12/2023		EXPLORE LEARNING, LLC EXPLORE LEARNING, LLC	24101.1000.56113.1010.046144.0000.03360.000 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 DISCOUNT	9	\$366.11 -\$823.75	\$3,295.00 -\$823.75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,471.25 \$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, BOTTMS, 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
12/12/2022	20242516	WAL MADT SLIDED CENTED	22220 1000 56119 0000 046220 0000 00190 000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS) FOR MCKINNEY VENTO AND AT	1	\$1,500,00	¢1 500 00	\$0.00	¢0.00	¢1 500 00
12/12/2023	20242516	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	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, BOTTMS, 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 GO ON A MISSION TO MARS: AN	1	\$22.99	\$22.99	\$0.00	\$0.00	\$382.48
				EXPLORER'S GUIDE TO SPACE TRAVEL						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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

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				CREENIA/II D. THE MORI D REHINE THE						
12/12/2022	20242522	DADNES & NODLE BOOK SELLEDS	27107 2200 56114 0000 046058 0000 00000 000	GREENWILD: THE WORLD BEHINE THE DOOR (B&N EXCLUSIVE EDITION)	1	\$12.59	\$12.59	¢0.00	\$0.00	\$995.59
12/12/2023		BARNES & NOBLE BOOK SELLERS BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000 27107.2200.56114.0000.046058.0000.00000.000	GRUMPY MONKEY DON'T BE SCARED	1	\$7.69	\$7.69	\$0.00 \$0.00	\$0.00	\$995.59
12/12/2023	20242333	BARNES & NOBLE BOOK SELLERS	27107.2200.30114.0000.040038.0000.00000.000	GUARDIAN TEST (LEGENDS OF LOTUS	1	\$7.09	\$7.05	30.00	30.00	\$555.55
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	ISLAND #1)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023		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		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HELLAWEEN	1	\$9.79	\$9.79	\$0.00	\$0.00	\$995.59
12/12/2023		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		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, 2020	202 12303	S, with ES & NOSEE SOOK SEELENS	2710712200301111000010100001000001000	GO BOND LIBRARY BOOKS FOR	-	Ų12.55	\$12.55	φ0.00	ψ0.00	ψ333.33
				HOLLOMAN ELEMENTARY QUOTE:						
				1582094 DO NOT EXCEED: \$1142.00 NO						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.59
				100 DISASTERS THAT SHAPED WORLD	_	70.00	70.00	70.00	70.00	7000.00
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HISTORY	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59
				ACORN WAS A LITTLE WILD (B&N	_	71100	71100	70.00	7	7000.00
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	EXCLUSIVE EDITION)	3	\$5.00	\$15.00	\$0.00	\$0.00	\$995.59
12/12/2023		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		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
12/12/2020	202 12303	D. WINES & NOSEE DOOK SEELENS	2710712200301111000010100000000000000000		-	ψ15.E5	\$15.25	φυ.σσ	Ţ0.00	ψ333.33
				BABY-SITTERS' SUMMER VACATION! (THE						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BABY-SITTERS CLUB: SUPER SPECIAL #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
				BAD GUYS IN LET THE GAMES BEGIN!	_	70.20	70.20	70.00	70.00	7000.00
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	(THE BAD GUYS #17)	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
12/12/2023		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
					_	722.00	722.00	70.00	70.00	7000.00
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
				BEAST, THE QUEEN, AND THE LOST	_	700	70	70.00	70.00	7000.00
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	KNIGHT	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
					_	722.00	722.00	70.00	7	7000.00
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		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		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
				BRIDGE TO TERABITHIA 40TH	_	7=0.00	720.00	70.00	70.00	7000.00
				ANNIVERSARY EDITION: A NEWBERY						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	AWARD WINNER	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
				SERWA BOATENG'S GUIDE TO	_	70.00	70.00	70.00	70.00	7000.00
				WITCHCRAFT AND MAYHEM (SERWA						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BOATENG SERIES #2)	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
12/12/2023		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		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		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		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		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
, , ,		-		SPY SCHOOL GOES NORTH (B&N						
				EXCLUSIVE EDITION) (SPY SCHOOL SERIES						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	#11)	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023		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
, , ,		-		SUNSET OF THE SABERTOOTH (MAGIC		,				
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	TREE HOUSE SERIES #7)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
. ,		-		,	_		• 1			
				THE TARDIGRADE DO YOUR KIDS KNOW						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	THIS?: A CHILDREN'S PICTURE BOOK	1	\$7.64	\$7.64	\$0.00	\$0.00	\$995.59
,,				The same and the s	-	Ç4	7	7 3.00	7 5.00	+133.33
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
,,	_02.200			THERE WAS AN OLD LADY WHO PICKED A	-	Ç0.23	Ç0.23	Ç0.00	Ç0.00	Ç333.33
				PUMPKIN! (SCHOLASTIC READER, LEVEL						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	1)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
1-, 1-, 2023	-0- 12333			1-/	1	γ π.±3	¥-1.1J	¥3.00	¥5.00	4555.55

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
				THINK LIKE A DETECTIVE: A KID'S GUIDE		·	·			
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
				WAYSIDE SCHOOL BENEATH THE CLOUD						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
				WHISPERING SKULL (LOCKWOOD & CO.						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SERIES #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
				WHITE BIRD: A NOVEL: BASED ON THE						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GRAPHIC NOVEL	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
				WHY DID THE MONSTER CROSS THE						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
				ZEUS: WATER RESCUE: DOGS WITH A						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	PURPOSE	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
				ZOE THE BEACH DRAGON (DRAGON GIRLS						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	#11)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
				A TO Z ANIMAL MYSTERIES #1: THE						
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
				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						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.59
				HOLLOW BOY (LOCKWOOD & CO. SERIES						
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	#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
				MYSTERIOUS BENEDICT SOCIETY						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	PAPERBACK BOXED SET	1	\$35.00	\$35.00	\$0.00	\$0.00	\$995.59
				ONE AND ONLY IVAN (NEWBERY MEDAL						
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
				PLANET MARS FOR KIDS: THE ENGLISH						
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	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
10/10/				RED PANDAS (NATIONAL GEOGRAPHIC				40	40	405
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	READERS SERIES)	1	\$3.49	\$3.49	\$0.00	\$0.00	\$995.59
		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
1.0/1.0/200				SCREAMING STAIRCASE (LOCKWOOD &		40	40.0-	40.00	40.05	4005.5
		BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	CO. SERIES #1)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
		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
		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
		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
42/42/2222	2024255	DADNES & MODIE DOOK SELLEDS	27407 2200 5644 4 0000 6 15550 2000 2005	HOW TO CATCH A BOOKWORM (B&N		A	444.00	40.00	40.00	400= =0
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	EXCLUSIVE EDITION)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
				CUD WED THE ANAERSON STORY						
42/42/2222	2024255	DARNES & MORIE DOOK SELLERS	27407 2200 5644 4 0000 6 15550 2000 2005	I SURVIVED THE AMERICAN REVOLUTION,		4- 6-	4	40.00	40.00	doc= ==
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	1776 (I SURVIVED GRAPHIC NOVEL #8)	1	\$7.69	\$7.69	\$0.00	\$0.00	\$995.59
42/42/2222	2024255	DARNES & MORIE DOOK SELLERS	27407 2200 5644 4 0000 6 15550 2000 2005	IMPROBABLE TALES OF BASKERVILLE		A a-	442.00	40.00	40.00	doc= ==
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HALL BOOK 1	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59

				INTO THE SHADOW MIST (LEGENDS OF						
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	LOTUS ISLAND #2)	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE		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	E 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	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	JUST JAIME	1	\$11.19	\$11.19	\$0.00	\$0.00	\$995.59
i l				KIDS ON EARTH WILDLIFE ADVENTURES -						
i l				EXPLORE THE WORLD BLUE FOOTED						
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	BOBBY-ECUADOR	1	\$11.99	\$11.99	\$0.00	\$0.00	\$995.59
i l										
				KAREN'S HAIRCUT: A GRAPHIC NOVEL		4	4			
12/12/2023			27107.2200.56114.0000.046058.0000.00000.000	(BABY-SITTERS LITTLE SISTER #7)	1	\$9.09	\$9.09	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	LOST LIBRARY	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
i l				MAGIC TREE HOUSE FACT TRACKER #12:						
i l				SABERTOOTHS AND THE ICE AGE: A						
i l				NONFICTION COMPANION TO MAGIC						
40/40/0000				TREE HOUSE #7: SUNSET OF THE		44.00	44.00	40.00	40.00	400= =0
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SABERTOOTH	1	\$4.89	\$4.89	\$0.00	\$0.00	\$995.59
42/42/2022	20242522 040455 8 4004	- DOOK CELLEDS	27407 2200 55444 0000 045050 0000 0000 000	MARS PROBES: ROBOTS EXPLORE THE		ć44 00	644.00	ć0.00	ć0.00	ć005 50
12/12/2023			27107.2200.56114.0000.046058.0000.00000.000	RED PLANET	1	\$11.00	\$11.00	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE		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	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MEERKATS	1	\$5.99	\$5.99	\$0.00	\$0.00	\$995.59
42/42/2022	20242522 040455 8 4004	- DOOK CELLEDS	27407 2200 55444 0000 045050 0000 0000 000	MEERKATS (NATIONAL GEOGRAPHIC		64.40	64.40	ć0.00	ć0.00	ć005 50
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	READERS SERIES)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2022	20242522 BARNES & NORU	E DOOK CELLEDC	27107 2200 56114 0000 046050 0000 0000 000	MEGALOPS: A SHARKS INCORPORATED	1	¢12.00	¢12.00	ć0.00	ć0.00	ĆOOF FO
12/12/2023			27107.2200.56114.0000.046058.0000.00000.000	NOVEL	1	\$13.99	\$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE		27107.2200.56114.0000.046058.0000.00000.000	MIXED UP	1	\$12.59	\$12.59	\$0.00	\$0.00 \$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOLES	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
i l				CAT ON THE RUN IN CAT OF DEATH! (CAT						
12/12/2022	20242533 BARNES & NOBLE	E DOOK CELLEDC	27107.2200.56114.0000.046058.0000.00000.000	ON THE RUN #1) - FROM THE CREATOR OF THE BAD GUYS	1	ć5 50	\$5.59	\$0.00	\$0.00	\$995.59
12/12/2023 12/12/2023	20242533 BARNES & NOBLE		27107.2200.56114.0000.046058.0000.00000.000	CIRCLE OF TER-ROAR	1	\$5.59 \$4.89	\$4.89	\$0.00	\$0.00	\$995.59
	20242533 BARNES & NOBLE		27107.2200.56114.0000.046058.0000.00000.000	CORALINE	1	\$6.99	\$6.99	\$0.00		
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	2/10/.2200.56114.0000.046058.0000.00000.000	CREEPING SHADOW (LOCKWOOD & CO.	1	\$6.99	\$6.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE	E DOOK CELLEDS	27107.2200.56114.0000.046058.0000.00000.000	SERIES #4)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12/12/2023	ZUZ4ZSSS BARRES & NOBEL	L DOOK SELLENS	27107.2200.30114.0000.040038.0000.00000.000	DAWN OF THE LIGHT DRAGON: A	1	Ş0.23	Ş0.25	Q0.00	Ç0.00	4333.33
i l				BRANCHES BOOK (DRAGON MASTERS						
12/12/2023	20242533 BARNES & NOBLE	E DOOK CELLEDS	27107.2200.56114.0000.046058.0000.00000.000	#24)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE		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		27107.2200.56114.0000.046058.0000.00000.000	DEEPHAVEN	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
12/12/2023	ZUZ4ZSSS BARRES & NOBEL	L BOOK SELLENS	27107.2200.30114.0000.040038.00000.00000.000	DINOSAURS BEFORE DARK (MAGIC TREE	1	\$13.23	Ş13.23	Ş0.00	Ş0.00	4 233.33
12/12/2023	20242533 BARNES & NOBLE	F BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	HOUSE SERIES #1)	1	\$4.19	\$4.19	\$0.00	\$0.00	\$995.59
12,12,2020	202 12333 27 111123 (2 11032)	DOOK SELECTION	27 107 1220013011 11000010 1100301000010000100	DON'T LET THE PIGEON DRIVE THE	-	Ų 1.125	Ų25	φο.σσ	φο.σσ	ψ333.33
12/12/2023	20242533 BARNES & NOBLE	F BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SLEIGH! (B&N EXCLUSIVE EDITION)	1	\$13.29	\$13.29	\$0.00	\$0.00	\$995.59
,,				DRAGONDRUMS (HARPER HALL TRILOGY	_	7-0:20	7 - 5 - 5	70.00	77	7
12/12/2023	20242533 BARNES & NOBLE	F BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SERIES #3)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
12,12,2020	202 12333 27 111123 (2 11032)	DOOK SEELENS	27 107 1220013011 11000010 1100301000010000100	DRAGONET PROPHECY (WINGS OF FIRE		ψ0.23	φσ.23	φο.σσ	φο.σσ	ψ555.55
12/12/2023	20242533 BARNES & NOBLE	F BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	GRAPHIC NOVEL SERIES #1)	1	\$9.09	\$9.09	\$0.00	\$0.00	\$995.59
12, 12, 2020	202 12333 27 111123 (2 11032)	DOOK SEELENS	27 107 1220013011 11000010 1100301000010000100	DRAGONSINGER (HARPER HALL TRILOGY	-	ψ3.03	ψ3.03	φοιου	φοιου	ψ555.55
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SERIES #2)	1	\$6.29	\$6.29	\$0.00	\$0.00	\$995.59
,,				DRAGONSONG (HARPER HALL TRILOGY	-	ψ0.23	Ç0.23	Ç0.00	70.00	Ç555.55
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	SERIES #1)	1	\$5.59	\$5.59	\$0.00	\$0.00	\$995.59
, , ,				DUST	1	\$11.89	\$11.89	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NORIE	E BOOK SELLERS	27107,2200,56114,0000.046058.0000.00000 000							
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000			7-2-00	722.00	φο.σσ	7	
				EMILY WINDSNAP: SIX SWISHY TAILS OF	1					
12/12/2023 12/12/2023 12/12/2023	20242533 BARNES & NOBLE 20242533 BARNES & NOBLE 20242533 BARNES & NOBLE	E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000 27107.2200.56114.0000.046058.0000.00000.000 27107.2200.56114.0000.046058.0000.00000.000	EMILY WINDSNAP: SIX SWISHY TAILS OF LAND AND SEA	1	\$27.99 \$13.99	\$27.99 \$13.99	\$0.00	\$0.00	\$995.59
12/12/2023	20242533 BARNES & NOBLE	E BOOK SELLERS E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	EMILY WINDSNAP: SIX SWISHY TAILS OF	1 1 1	\$27.99	\$27.99		\$0.00	\$995.59 \$995.59
12/12/2023 12/12/2023	20242533 BARNES & NOBLE 20242533 BARNES & NOBLE	E BOOK SELLERS E BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000 27107.2200.56114.0000.046058.0000.00000.000	EMILY WINDSNAP: SIX SWISHY TAILS OF LAND AND SEA ENCHANTED SYMPHONY		\$27.99 \$13.99	\$27.99 \$13.99	\$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	FURY OF THE DRAGON GODDESS	1	\$12.59	\$12.59	\$0.00	\$0.00	\$995.59
				GIRL WHO DRANK THE MOON (NEWBERY						
12/12/2023	20242533	BARNES & NOBLE BOOK SELLERS	27107.2200.56114.0000.046058.0000.00000.000	MEDAL WINNER)	1	\$6.96	\$6.96	\$0.00	\$0.00	\$995.59
12/8/2023	20242491	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	PINWHEELS - 8 DOZEN AT \$11.50/DOZEN	۰	\$11.50	\$92.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242401	AF3 310DENT NOTKITION	11000.1000.30118.1010.040000.0000.0000.000	EGG ROLLS W/DIPPING SAUCE - 120 EACH	8	\$11.50	392.00	30.00	\$0.00	\$737.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	AT \$0.50 EACH	120	\$0.50	\$60.00	\$0.00	\$0.00	\$757.00
, , , , ,				QUESADILLA (CUT) - 7 DOZZEN CUTS	-	,	,	,	,	
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	\$10/DOZEN	7	\$10.00	\$70.00	\$0.00	\$0.00	\$757.00
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	FRUIT TRAY - 80 SERVINGS AT \$4.50 EACH	80	\$4.50	\$360.00	\$0.00	\$0.00	\$757.00
				LABOR LEARNER - CENTERED EDUCATION PROFESSIONAL						
				DEVELOPEMENT ON DECEMBER 13, 2023						
				AT SGT. WILLIE ESTRADA MEMORIAL						
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	CENTER.	5	\$15.00	\$75.00	\$0.00	\$0.00	\$757.00
				UNSWEET TEA - 5 GALLONS AT \$10						
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	GALLON	5	\$10.00	\$50.00	\$0.00	\$0.00	\$757.00
				FLAVORED WATER 5 GALLONS AT						
12/8/2023	20242481	APS STUDENT NUTRITION	11000.1000.56118.1010.046000.0000.0000.000	\$10/GALLON	5	\$10.00	\$50.00	\$0.00	\$0.00	\$757.00
				SANDWICHES/CHIPS/DRINKS FOR THE						
				LEARNERS CENTERED COLLABORATIVE MEETING TO BE HELD ON DECEMBER 14,						
12/12/2023	20242521	BANK OF AMERICA-PURCHASING CARD	11000.1000.56118.1010.046325.0000.00000.000	2023.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/12/2023	202-12321	BANK OF AMERICA FORCIDONA CARD	11000.1000.30110.1010.040323.0000.00000.000	2023.	-	γ200.00	\$200.00	70.00	70.00	\$200.00
				COMPLETE RESOURCE SET. PLACEMENT						
				TESTS TO BE USED IN THE DISTRICT						
				DURING SY 23-24. FOR STUDENTS IN K-						
				2ND GRADES AT HOLLOMAN ELEM						
				REQUSTED BY MELISSA COLE, SPED						
12/19/2023	20242633	TOUCHMATH ACQUISITION, LLC	11000.2100.56118.2000.046200.0000.00000.000	DIRECTOR	1	\$5,489.00	\$5,489.00	\$0.00	\$647.58	\$6,136.58
				CHRISTMAS INFLATABLES TO BE USED						
				FOR THE CHRISTMAS PROGRAMS BEING						
				HELD ON DECEMBER 14TH AND 15TH AT						
12/8/2023	20242471	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	STEPPING STONES PRE-SCHOOL	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
12/9/2022	20242471	WAL-MART SUPER CENTER	11000.1000.56118.1010.046068.0000.00000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
12/6/2023	20242471	WAL-WART SOTER CENTER	11000.1000.30118.1010.040008.0000.0000.000	GO BOND LIBRARY BOOKS FOR		φ0.00	Ç0.00	Ç0.00	Ç0.00	\$75.00
				HOLLOMAN MIDDLE SCHOOL QUOTE:						
				11319279 DO NOT EXCEED: \$1142.00						
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
				THE AGATHAS (AGATHAS MYSTERY,						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.33
		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		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALL SUMMER LONG ALONE	1	\$14.10	\$14.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,139.33 \$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000 27107.2200.56114.0000.046037.0000.00000.000	ALONE OUT HERE	1	\$8.82 \$10.58	\$8.82 \$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2023		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ATTACK OF THE BLACK RETANGLES	1	\$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

	1	I		1					
40/40/0000				BLACK PANTHER: THE YOUNG PRINCE		4-04	4-04	40.00	40.00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	(BOOK 1)	1	\$7.94	\$7.94	\$0.00	\$0.00 \$1,139.33
42/42/2022	20242520	FOLLETT SCHOOL SOLUTIONS INC	27407 2200 56444 0000 046027 0000 00000 000	BRIDGE OF SOULS (CITY OF GHOSTS,		ć0.00	¢0.00	ć0.00	ć0 00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00 \$1,139.33
42/42/2022	20242520	FOLLETT SCHOOL SOLUTIONS INC	27407 2200 56444 0000 046027 0000 00000 000	CHILDREN OF THE FOX (THIEVES OF		60.70	60.70	ć0.00	¢0.00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SHADOW, BOOK 1)	1	\$9.70	\$9.70	\$0.00	\$0.00 \$1,139.33
				CHOOSING BRAVE: HOW MAMIE TILL-					
10/10/0000				MOBLEY AND EMMETT TILL SPARKED THE	_	400.50	400.50	40.00	44.40
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CIVIL RIGHTS MOVEMENT	1	\$23.63	\$23.63	\$0.00	\$0.00 \$1,139.33
42/42/2022	20242520	FOLLETT SCHOOL SOLUTIONS INC	27407 2200 56444 0000 046027 0000 00000 000	CITY OF GHOSTS BOOK SERIES (3 ITEM		¢0.00	\$0.00	ć0.00	ć0 00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00 \$1,139.33
10/10/0000				BRIDGE OF SOULS (CITY OF GHOSTS,	_	40.00	40.00	40.00	40.00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00 \$1,139.33
42/42/2022	20242520	FOLLETT SCHOOL SOLUTIONS INC	27407 2200 56444 0000 046027 0000 00000 000	CITY OF GHOSTS (CITY OF GHOSTS, BOOK		ć0.00	¢0.00	ć0.00	ć0 00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TUNNEL OF PONES (SITY OF SUBSES	1	\$8.82	\$8.82	\$0.00	\$0.00 \$1,139.33
10/10/0000				TUNNEL OF BONES (CITY OF GHOSTS,	_	40.00	40.00	40.00	40.00
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 2)	1	\$8.82	\$8.82	\$0.00	\$0.00 \$1,139.33
12/12/2023		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		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
I				THE CREEPING SHADOW (LOCKWOOD &					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				DAUGHTER OF THE SIREN QUEEN					
				(DAUGHTER OF THE PIRATE KING, BOOK					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				DRAGON PEARL (THOUSAND WORLDS,					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				THE EMPTY GRAVE (LOCKWOOD & CO.					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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		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
				THE HOLLOW BOY (LOCKWOOD & CO,					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 3)	1	\$8.82	\$8.82	\$0.00	\$0.00 \$1,139.33
				HOMEBOUND (ICARUS CHRONICLES,					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 2)	1	\$9.70	\$9.70	\$0.00	\$0.00 \$1,139.33
12/12/2023		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		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		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		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		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	20242330	. 3222.1 3311002 3020 110113 1110	2.137.2200.30114.0000.040037.0000.00000.000	IN THE SHADOW OF THE FALLEN		70.02	70.02	Ç0.00	75.00 71,133.33
				TOWERS: THE SECONDS, MINUTES,					
				HOURS, DAYS, WEEKS, MONTHS, AND					
12/12/2023	20242520	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	YEARS AFTER THE 9/11 ATTACKS	1	\$26.39	\$26.39	\$0.00	\$0.00 \$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	INVISIBLE	1	\$26.39	\$26.39	\$0.00	\$0.00 \$1,139.33
12/12/2023	20242338	I OLLET I SCHOOL SOLUTIONS INC	2/10/.2200.30114.0000.04603/.0000.00000.000	INVISIBLE	1	\$12.54	<i>γ</i> 12.34	ŞU.UU	\$U.UU \$1,159.55
12/12/2022	20242520	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 56114 0000 046027 0000 00000 000	IACKARA BOOK SEDIES (4 ITEM SEDIES)	4	¢0.00	¢0.00	ć0 00	60.00 61.130.33
12/12/2023		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BEASTLY BONES (JACKABY, BOOK 2)		\$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

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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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$10.58	\$10.58	\$0.00	\$0.00	\$1,139.33
12/12/2025	202-12550	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040037.0000.0000.000	JUST A GIRL: A TRUE STORY OF WORLD	710.50	\$10.50	Ç0.00	70.00	Ç1,133.33
12/12/2023	20242520	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WAR II	1 \$17.62	\$17.62	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242556	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046037.0000.0000.000	WARTI	\$17.02	\$17.02	\$0.00	\$0.00	\$1,159.55
12/12/2022	20242520	FOLLETT SCHOOL SOLLITIONS INC	27107 2200 FC114 0000 04C027 0000 00000 000	LADY IANUES BOOK SERIES (2 ITEM SERIES	1 60.00	ć0.00	ć0.00	ć0 00	¢1 120 22
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
40/40/0000				MY CALAMITY JANE (LADY JANIES BOOK		440.50	40.00	40.00	44 400 00
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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		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		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
				LOBIZONA (WOLVES OF NO WORLD,					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				MATT SPROUTS AND THE CURSE OF TEN					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$15.86	\$15.86	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2025	20242330	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040037.0000.0000.000	THE OUTLAWS SCARLETT AND BROWNE	25.70	\$5.70	Ç0.00	Ç0.00	Ç1,133.33
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 1	1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242330	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040037.0000.0000.000	PAOLA SANTIAGO AND THE RIVER OF	70.02	70.02	Ç0.00	Ş0.00	\$1,133.33
12/12/2023	20242520	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 56114 0000 046027 0000 00000 000		1 67.04	¢7.04	¢0.00	ć0 00	¢1 120 22
			27107.2200.56114.0000.046037.0000.00000.000	TEARS BOOK 1	1 \$7.94	\$7.94	\$0.00	\$0.00	\$1,139.33
12/12/2023		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	, , , , , , , , , , , , , , , , , , , ,	1 \$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		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		1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
				SHURI: A BLACK PANTHER NOVEL, BOOK					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	1	1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
				SIK AND THE DRAGON GODDESS BOOK					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SET (2 ITEM SET)	1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
				CITY OF THE PLAGUE GOD (SIK AND THE					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DRAGON GODDESS)	1 \$15.86	\$15.86	\$0.00	\$0.00	\$1,139.33
				FURY OF THE DRAGON GODDESS (SIK					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$18.50	\$18.50	\$0.00	\$0.00	\$1,139.33
, ,									. ,
				STINETINGLERS: ALL NEW STORIES BY THE					
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MASTER OF SCARY TALES BOOK 1	1 \$8.82	\$8.82	\$0.00	\$0.00	\$1,139.33
12/12/2023	23272330	. 522211 53.1002 5020 11013 1110	2,12,12230.30114.0000.04037.0000.0000.000	STOWAWAY (ICARUS CHRONICLES, BOOK	70.02	Ç0.52	Ç0.00	Ç0.00	¥1,133.33
12/12/2023	20242520	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	1)	1 \$9.70	\$9.70	\$0.00	\$0.00	\$1,139.33
12/12/2023			27107.2200.56114.0000.046037.0000.00000.000	SWIM TEAM		\$14.98	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242338	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.046037.0000.00000.000		1 \$14.98	Ş14.56	φυ.υυ	ŞU.UU	\$1,135.33
				TEAM TRASH: A TIME TRAVELER'S GUIDE					
42/42/2022	20242522	FOLLETT SCHOOL SOLUTIONS INC	274 07 2200 5644 4 0000 046027 0006 22222 222	TO SUSTAINABILITY (BOOKS FOR A		44445	ć0.00	40.00	64 420 22
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BETTER EARTH)	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$22.21	\$22.21	\$0.00	\$0.00	\$1,139.33
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		1 \$20.99	\$20.99	\$0.00	\$0.00	\$1,139.33
12/12/2023		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000		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		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
				THE WHISPERING SKULL (LOCKWOOD &						
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
40/40/0000				THE WILD ROBOT ESCAPES (WILD ROBOT,	_	40.00	40.00	40.00	40.00	44 400 00
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOK 2) THE YEAR MY LIFE WENT DOWN THE	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	TOILET	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,139.33
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FRIZZY	1	\$10.74	\$10.74	\$0.00	\$0.00	\$1,139.33
12/12/2023	20242330	TOLLETT SCHOOL SOLO HONS INC	27107.2200.30114.0000.040037.0000.0000.000	11021		Ψ12.5 ⁴	Ψ12.5 ⁴	Ç0.00	90.00	71,133.33
				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						
12/12/2023	20242538	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.33
				PREMIUM VIRTUAL LEARNING SERVICES						
				FOR ST. FRANCES CABRINI TEACHERS TO						
				BETTER SUPPORT TITLE I STUDENTS.						
42/44/2022	20242500	ICTATION	244544000 52220 4040 045055 0000 00000 000	START DATE: 1/1/2024 END DATE:	42	6270.02	¢2.250.00	ć0.00	ć0.00	ć2 505 04
12/14/2023			24154.1000.53330.1010.046066.0000.00000.000	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
				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						
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	MYERS, SCHOOL PSYCHOLOGIST.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.41
				WOODCOCK-JOHNSON IV ACHIEVEMNET						
				STANDARD & EXTENDED FORM A TEST						
				RECORD AND SUBJECT RESPONCE						
12/12/2022	20242542	DIVERGINE ACCECCAMENTS IIIC	35453 4000 56448 3000 046305 0000 00000 000	BOOKLETS WITH INDIVIDUAL SCORING REPORT PACKAGE (25 EA)	_	6250.50	ć1 202 FO	\$0.00	ć0.00	Ć1 710 41
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	WOODCOCK-JOHNSON IV ORAL	5	\$258.50	\$1,292.50	\$0.00	\$0.00	\$1,719.41
				LANGUAGE TEST RECORD WITH						
				INDIVIDUAL SCORING REPORT PACKAGE						
12/12/2023	20242543	RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	(25 EA)	2	\$135.30	\$270.60	\$0.00	\$0.00	\$1,719.41
12/12/2023		RIVERSIDE ASSESSMENTS, LLC	25153.1000.56118.2000.046205.0000.00000.000	SHIPPING	1	\$156.31	\$156.31	\$0.00	\$0.00	\$1,719.41
				MEMBERSHIP FOR ALAN EDMONSON,						
				CHRISOPHER GALBRAITH, AND NATHAN						
				WINROW FOR NM HIGH SCHOOL						
1				BASEBALL COACHES ASSOCIATION.		. 1				
12/8/2023	20242494	BANK OF AMERICA-PURCHASING CARD	23000.1000.53711.0000.046330.0000.00070.000	\$60.00 PER PERSON FOR SY 23-24	3	\$60.00	\$180.00	\$0.00	\$0.00	\$180.00
42/42/2022	20242522	SCHOLASTIC INC	274.07.2200.5544.4.0000.0454.44.0000.02000.0200	RAISE A READER SET: AUTHOR SPOTLIGHT	_	425.22	\$35.00	ć0.00	40.00	64 457 01
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	CRAIG SMITH PUPPY PIRATES ADVENTURES 1-4 BOXED	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242522	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SET	1	\$17.06	\$17.96	\$0.00	\$0.00	¢1 157 24
12/12/2023	20242332	SCHOLDSHC, INC	27107.2200.30114.0000.040144.0000.00000.000	JL1	1	\$17.96	317.90	0.00	0.00	\$1,157.24
				BRANCHES PRINCESS PINK AND THE LAND						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OF FAKE-BELIEVE PACK (BOOKS 1-4)	1	\$13.97	\$13.97	\$0.00	\$0.00	\$1,157.24
12, 12, 2023	_02 /2552			HELLO, HEDGEHOG! SERIES STARTER		¥13.37	Ç13.37	φυ.ου	φσ.σσ	Y 1,137.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	PACK	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,157.24
		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
				TRUE BOOK: SURVIVAL SKILLS VALUE						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	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
12/12/2020	202 12002	36.162.6.16, 1.16	27277220000111000010101110000100001000	BLACK LAGOON 8X8 VALUE PACK (PACK	-	Ų13.33	Ų23.33	φ0.00	φο.σσ	ψ1)1071L1
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OF 5)	1	\$14.96	\$14.96	\$0.00	\$0.00	\$1,157.24
				WHAT IF YOU HAD ANIMAL? (PACK OF						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	8)	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,157.24
				PRINCESS TRULY SERIES STARTER PACK						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	(BOOKS #1-5)	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,157.24
42/42/2022	20242522	CCUOLACTIC INC	27407 2200 55444 0000 045444 0000 0000 000	DIARY OF A WIMPY KID #5: THE UGLY	4	64400	64400	ć0.00	ć0.00	64.457.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	TRUTH	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,157.24
12/12/2022	20242522	SCHOLASTIC INC	27407 2200 56444 0000 046444 0000 00000 000	DIARY OF A WIMPY KID #17: DIPER	1	ć0.00	ć0.00	ć0.00	¢0.00	ć1 1E7 24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OVERLODE	1	\$9.99	\$9.99	\$0.00	\$0.00	\$1,157.24
12/12/2022	20242522	SCHOLASTIC INC	27407 2200 56444 0000 046444 0000 00000 000	FLY GUY #16: FLY GUY'S NINJA	1	¢c.00	¢c.00	ć0.00	¢0.00	ć1 1E7 24
		SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	CHRISTMAS	1	\$6.99	\$6.99	\$0.00 \$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
, , ,		,		HARRY POTTER: ALL ABOUT THE						. , -
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	HOGWARTS HOUSES	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,157.24
12/12/2023		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
		•		MERMICORN ISLAND #3: TOO MANY		·				
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	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
				THE TRUTH ABOUT UNICORNS (WITH						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	NECKLACE!)	1	\$8.99	\$8.99	\$0.00	\$0.00	\$1,157.24
				THE PRINCESS IN BLACK: THREE						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SMASHING ADVENTURES	1	\$18.87	\$18.87	\$0.00	\$0.00	\$1,157.24
10/10/0000						45.00	45.00	40.00	40.00	44 4 04
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
42/42/2022	20242522	CCUOLACTIC INC	27407 2200 55444 0000 045444 0000 0000 000	THE BAD GUYS #8: THE BAD GUYS IN	4	ć= 00	45.00	ć0.00	ć0.00	64.457.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SUPERBAD	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242522	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	20242332	SCHOLASTIC, INC	27107.2200.30114.0000.040144.0000.0000.000	THE BAD GUYS #11: DAWN OF THE	1	\$0.55	30.55	30.00	30.00	\$1,137.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	UNDERLORD	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242332	School She, inc	27107.2200.50114.0000.040144.0000.0000.000	THE BAD GUYS #10: THE BAD GUYS IN	-	\$0.55	Ç0.55	70.00	Ç0.00	71,137.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	THE BADDEST DAY EVER	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
,,					_	70.00	70.00	70.00	70.00	7-)
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
				UNICORN DIARIES #8: WELCOME TO						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	SPARKLEGROVE	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
				OWL DIARIES #8: EVA AND THE LOST						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	PONY	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
10/10/00==						4=	4	40.00	40.0-	
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
10/10/00==				OWL DIARIES #3: A WOODLAND		4=	4	40.00	40.0-	
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	WEDDING	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,157.24
42/42/222	2024255	CCUOLACTIC INC	27407 2200 56444 6222 24644 2222 267	OWL DIARIES #1: EVA'S TREETOP		4= 0-	4	40.00	46.55	A4 4 7:
12/12/2023		SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	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

		T	T	DAICE A DEADED CET, ENCACING						
12/12/2023	20242522	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	20242332	SCHOLASTIC, INC	27107.2200.30114.0000.040144.0000.00000.000	ADVENTORES		\$23.00	\$23.00	\$0.00	30.00	\$1,137.24
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
40/40/0000				LITTLE CRITTER: BEDTIME STORYBOOK	_	440 =0	440.70	40.00	40.00	44.455.04
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BOXED SET: 5 FAVORITE CRITTER TALES! EERIE ELEMENTARY #1-10 COLLECTION	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	(PACK OF 10)	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,157.24
12/12/2023	20242332	Schobistic, inc	27107.2200.30114.3000.040144.0000.00000.000	MY WEIRD SCHOOL BOX SET (BOOKS 1-		Ç34.33	\$54.55	Ç0.00	70.00	Ϋ1,137.2 4
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	21)	1	\$88.99	\$88.99	\$0.00	\$0.00	\$1,157.24
				I SURVIVED: TEN THRILLING STORIES (TEN-						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK BOXED SET)	1	\$39.92	\$39.92	\$0.00	\$0.00	\$1,157.24
						4	4			4
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	20242522	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	20242552	SCHOLASTIC, INC	27107.2200.36114.0000.046144.0000.0000.000	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
, ,		,		MAC B., KID SPY VALUE PACK (BOOKS #1-						. , -
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	6)	1	\$59.99	\$59.99	\$0.00	\$0.00	\$1,157.24
				SPORTS ILLUSTRATED KIDS: GOATS 3-						
12/12/2023		SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	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
40/40/0000				RAISE A READER SET: 3RD GRADE FAMILY	_	405.00	405.00	40.00	40.00	44.455.04
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	& 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		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	202 12302	concentration, me	27107122003011110000101011110000100000000	RAISE A READER SET: GRAPHIX COMING	-	Ų23.00	\$23.00	φσ.σσ	ψ0.00	ψ1,137.L.
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OF AGE PACK	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24
				HELLO NEIGHBOR COLLECTION: BOOKS #1-						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	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
1				POKEMON: CLASSIC CHAPTER BOOK						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	COLLECTION THE DAD CHISCIAN	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	20242332	SCHOLASTIC, INC	27107.2200.30114.0000.040144.0000.00000.000	SHIPPING & HANDLING TO BE	1	\$0.55	\$0.55	\$0.00	30.00	\$1,137.24
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	DETERMINED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.24
, ,		,				,				. , -
				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						
42/42/222	202/255	COLIGIA ACTIC INC	27407 2200 56444 0000 24544 2000 2555	ONE-TIME PURCHASE. DO NOT MAKE	_	40.0-	40.00	40.00	40.00	64.45= 0:
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.24
				GO BOND LIBRARY BOOKS FOR DESERT						
				STAR ELEMENTARY DO NOT EXCEED:						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	\$1142.00 NO SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157.24
, , , , , , , ,				BRANCHES: HILDE CRACKS THE CASE		,	,			. ,
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	VALUE PACK (BOOKS 1-4)	1	\$14.97	\$14.97	\$0.00	\$0.00	\$1,157.24
				UPSIDE-DOWN MAGIC PAPERBACK						
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	BOXED SET (BOOKS #1-5)	1	\$25.46	\$25.46	\$0.00	\$0.00	\$1,157.24
1				RAISE A READY SET: THE GREAT		<u> </u>				. I
12/12/2023	20242532	SCHOLASTIC, INC	27107.2200.56114.0000.046144.0000.00000.000	OUTDOORS	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,157.24

_	1			Language son was serviced and the service and				1		
				LODGING FOR WRESTLING TRAVELING TO						
				ROSWELL FOR 2 DAY TOURNAMENT ON						
				12/15 - 12/16. 1 NIGHT OF						
				ACCOMMODATIONS. 11 ROOMS @			4			4
12/8/2023	20242493	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00365.000	\$102.07 PER ROOM.	11	\$102.07	\$1,122.77	\$0.00	\$0.00	\$1,122.77
				IR. STUDENT - ISTATION READING						
				(STUDENT ACCOUNT) RENEWAL LICENSES						
				FOR TARGETED TITLE I STUDENTS						
				NEEDING INTERVENTION AND						
				SUPPLEMENTAL PRACTICE AT ST.						
				FRANCES CABRINI CATHOLIC SCHOOL.						
40/40/0000				START DATE: 1/1/2024 END DATE:		450.00	4	40.00	40.00	
12/12/2023	20242539	ISTATION	24101.1000.56113.1010.046066.0000.03360.000	12/31/2024	12	\$62.00	\$744.00	\$0.00	\$0.00	\$1,431.94
				INA CTUDENT ISTATION MATU (CTUDENT						
				IM. STUDENT - ISTATION MATH (STUDENT						
				ACCOUNT) RENEWAL LICENSES FOR						
				TARGETED TITLE I STUDENTS NEEDING						
				INTERVENTION AND SUPPLEMENTAL						
				PRACTICE AT ST. FRANCES CABRINI						
42/42/2022	20242520	ICTATION	24404 4000 55442 4040 045055 0000 02250 000	CATHOLIC SCHOOL. START DATE:	42	† 26.00	ć 422 00	ć0.00	ć0.00	64 434 04
12/12/2023	20242539		24101.1000.56113.1010.046066.0000.03360.000 24101.1000.56113.1010.046066.0000.03360.000	1/1/2024 END DATE: 12/31/2024 TAX (IF APPLICABLE)	12	\$36.00 \$255.94	\$432.00 \$255.94	\$0.00 \$0.00	\$0.00	\$1,431.94 \$1,431.94
12/12/2023	20242539	ISTATION	24101.1000.56113.1010.046066.0000.03360.000	COMPRESSOR AND CONTACTOR TO	1	\$255.94	\$255.94	\$0.00	\$0.00	\$1,431.94
12/8/2023	20242502	NORMAN S. WRIGHT CO	31701.4000.57331.0000.046003.0000.00501.000	REPLACE THE BROKEN ONE AT MVMS	1	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$11,115.00
12/6/2023	20242303	NORIVIAN 3. WRIGHT CO	31701.4000.37331.0000.046003.0000.00301.000	DIAGNOSE AND TROUBLESHOOT THE	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	ELEVATOR AT SUNSET HILLS	1	\$1,982.48	\$1,982.48	\$0.00	\$0.00	\$1,982.48
12,0,2020	20212101	THISSELIMINOT ELEVITOR COME.	51701110001511515100001010050100001005011000	ESTIMATED TRAVEL EXPENSES WHILE	-	ψ1,302.10	ψ2,302.10	φο.σσ	φ0.00	\$2,502.10
				ATTENDING MODULE 1 OF THE 2024						
				LEADERSHIP IN SCHOOL						
				COMMUNICATION PROGRAM-						
				PARTNERING ON A COMPREHENSIVE						
				COMMUNICATION STRATEGY IN SAN						
12/8/2023	20242502	BRIDEAUX, MICHELLE KRISTEN	11000.2500.53330.0000.046000.0000.0000.000	DIEGO, CA ON FEBRUARY 14, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
==, =, ====				LODGING FOR COMMUNICATIONS	_	7.00.00	7.00.00	70.00	70.00	7.00.00
				COORDINATOR MICHELLE BRIDEAUX						
				WHILE ATTENDING MODULE 1 OF THE						
				LEADERSHIP IN SCHOOL						
				COMMUNICATON PROGRAM -						
				PARTNERING ON A COMPREHENSIVE						
				COMMUNICATION STRATEGY IN SAN						
12/8/2023	20242492	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000	DIEGO, CA ON 2/14/2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,100.00
				AIRFARE FOR MICHELLE BRIDEAUX WHILE					-	
				ATTENDING THE ABOVE MENTONED						
12/8/2023	20242492	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046000.0000.0000.000	CONFERENCE	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,100.00
				ACCOMMODATIONS FOR STUDENTS						
				WITH THESE ITEMS ON THEIR IEP.						
				NEEDED FOR STUDENT TO USE IN						
				MULTIPLE CLASSROOMS DURING SY 23-						
1				24. REQUESTED BY DR. STACY STRAUB,						
1				PT, APPROVED BY MELISSA COLE,						
12/8/2023	20242497	FUN AND FUNCTION	25153.2100.56118.2000.046000.0000.0000.000	DIRECTOR OF SPED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$451.05
12/8/2023		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

				-						
				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						
12/8/2023	20242485	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	11000.2300.53330.0000.046000.0000.00000.000	MODULE 2: 3/22/24 VIRTUAL M	2	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				ESTIMATED TRAVEL EXPENSES WHILE						
				ATTENDING A MEETING WITH THE 100%						
				NM DIRECTOR IN SANTA FE, NM ON						
12/6/2023	20242466	PATCH, LISA	11000.2100.55813.0000.046000.0000.0000.000	12/8/23	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
, , , , , ,		- , -				,	,	,	,	,
				LODGING (ROOM/TAX/PARKING) FOR 2						
				NIGHTS FOR EXECUTIVE DIRECTOR LISA						
				PATCH WHILE ATTENDING A MEETING						
1				WITH THE 100 % NM DIRECTOR IN SANTA						
12/6/2023	20242467	BANK OF AMERICA-PURCHASING CARD	11000.2100.55813.0000.046000.0000.0000.000	FE ON 12/8/23	1	\$460.00	\$460.00	\$0.00	\$0.00	\$460.00
				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						
12/18/2023	20242607	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	3RD PLACE TROPHY	3	\$30.00	\$90.00	\$0.00	\$0.00	\$90.00
12/10/2023	20242007	WINNER 3 CIRCLE	11000.1000.50118.1010.040050.0000.0000.000	SKUT EACE TROTTI	3	Ç30.00	\$50.00	Ç0.00	Ş0.00	\$50.00
				NOTE YOU ARE ONLY AUTHORIZED TO						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
12/18/2023	20242607	WINNER'S CIRCLE	11000.1000.56118.1010.046056.0000.00000.000	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		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DISCOUNT	1	-\$11.04	-\$11.04	\$0.00	\$0.00	\$1,117.87
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				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				1						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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
				I EVEN FUNNIER: A MIDDLE SCHOOL		-				
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STORY	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,117.87
,,,				I TOTALLY FUNNIEST: A MIDDLE SCHOOL	-	¥10.00	Ç13.33	70.00	70.00	+=,117.37
12/12/2023	20242520	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STORY	1	\$18.65	\$18.65	\$0.00	\$0.00	\$1,117.87
					1					
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I WANT MY HAT BACK		\$16.44	\$16.44	\$0.00	\$0.00	\$1,117.87
12/12/2023		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
1				IRON MAN: INVASION OF THE SPACE				.		
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SEE ME RUN	1		\$12.71	\$0.00	\$0.00	
12/12/2023	20242328	ו בווואים-פסטואט	2,10,.5500.30114.0000.040059.0000.00000.000	DEL IVIL NOIN	1	Ş12./I	Ş12./I	0.00	∪.∪0	/٥./11,دد

		T	I		1				
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	SIGN LANGUAGE: MY FIRST 100 WORDS	\$6.84	\$6.84	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STOP! BOT!		\$14.41	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TALES FOR VERY PICKY EATERS 1	· · · · ·	\$14.41	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TALONS OF POWER	\$15.89	\$15.89	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242328	FERIVIA-BOOIND	27107.2200.30114.0000.040028.0000.00000.000	THOR & LOKI: IN THE LAND OF GIANTS: A	313.69	\$15.65	\$0.00	30.00	\$1,117.67
12/12/2023	20242520	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	NORSE MYTH	\$16.96	\$16.96	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TOMBS OF ANAK		\$5.99	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242526	PERIVIA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TOIVIDS OF AINAK	\$5.99	\$5.99	\$0.00	\$0.00	\$1,117.67
12/12/2022	20242520	DEDAMA DOLIND	27407 2200 56444 0000 046020 0000 00000 000	TRANSPER AT THE ROTTONA OF THE CEA	ć= 00	ć= 00	ć0.00	ć0.00	ć1 117 07
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
				CO DOND LIDDA BY DOOKS FOR LISE AT					
				GO BOND LIBRARY BOOKS FOR USE AT					
				BUENA VISTA ELEMENTARY QUOTE: Q-					
				17663539 DO NOT EXCEED: \$1142.00		4		4	
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	NO SUBSTITUTIONS PLEASE 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	COMMUNICATION TECHNOLOGY 1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	GAMING TECHNOLOGY 1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MILITARY TECHNOLOGY 1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN MOVIE					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TECHNOLOGY	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN PHOTO					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TECHNOLOGY 1	\$26.02	\$26.02	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN SPORTS					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TECHNOLOGY	\$10.25	\$10.25	\$0.00	\$0.00	\$1,117.87
				12 BIGGEST BREAKTHROUGHS IN VIDEO					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TECHNOLOGY	\$24.03	\$24.03	\$0.00	\$0.00	\$1,117.87
, , .				12 LABORS OF HERCULES: A GRAPHIC	, ,				
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	RETELLING 1	\$25.04	\$25.04	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	3D PRINTING		\$22.54	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANIMALS IN MILITARY ACTION	\$23.00	\$23.00	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANT-MAN: ZOMBIE REPELLENT		\$22.00	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ANTS 1	7	\$23.61	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	APPS 1		\$25.75	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BAD GUYS IN LET THE GAMES BEGIN!	-	\$14.19	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BALL 1	Ψ1.115	\$10.81	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BATMAN: NIGHTWALKER		\$22.91	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BATTLE FOR WAKANDA	7	\$5.14	\$0.00	\$0.00	\$1,117.87
12/12/2023	20242328	FERIVIA-BOOIND	27107.2200.30114.0000.040028.0000.00000.000	BEAUTY AND THE BEAST: AN	33.14	33.14	Ş0.00	30.00	\$1,117.67
12/12/2022	20242520	DEDMA POUND	27107 2200 FC114 0000 04C020 0000 00000 000		ć10.04	\$19.04	ć0.00	ć0.00	ć1 117 07
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	UNTRADITIONAL GRAPHIC NOVEL 1	\$19.04		\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BECAUSE I LOVE YOU 1	T	\$14.74	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BECOMING ME 1		\$12.79	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST ENGINEERING FAILURES 1	7	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST MILITARY BATTLES 1	-	\$22.04	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIGGEST PLANE CRASHES 1		\$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
				BUG OUT!: THE WORLD'S CREEPIEST	1				
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CRAWLIEST CRITTERS 1	\$7.62	\$7.62	\$0.00	\$0.00	\$1,117.87
12/12/2023		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BUMMBLEBEES 1		\$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	\$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	\$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	\$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	COWDGIRL KATE AND COCOA: PARTNERS 1	\$13.53	\$13.53	\$0.00	\$0.00	\$1,117.87
				COWGIRL KATE AND COCOA: SCHOOL					
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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
				DONKEYS SONG: A CHRISTMAS NATIVITY						
12/12/2023	20242528	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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
				MEALS AND MILEAGE REIMBURSEMENT TO ATTEND THE WIDA SCAFFOLDING THROUGH LANGUAGE HELD IN RUIDOSO						
12/8/2023	20242487	ELLENBURG, RUTH	24153.1000.53330.1010.046181.0000.00000.000	ON DECEMBER 13-14, 2023.	1	\$141.38	\$141.38	\$0.00	\$0.00	\$141.38
10 (0 (0000				REFUND AP TESTING FEE- STATISTICS - STUDENT AIDEN TOWNSEND WILL BE MOVING OUT OF TOWN AND WILL NOT BE TAKING THE TEST. TEST HAS BEEN		400.00	400.00	†0.00	40.00	400.00
12/8/2023	20242510	TOWNSEND, AMANDA	23000.1000.53711.1010.046015.0000.00460.000	CANCELLED	1	\$98.00	\$98.00	\$0.00	\$0.00	\$98.00
				TITAN BOOK SUPPORT, STANDARD SIZE,						
42 (0 (2022	20242477	DENACO INIC	44000 4000 55440 4040 045030 0000 0000 0	PLAIN BASE, ROYAL BLUE FOR USE AT	25	ć= 20	6424.75	ć0.00	644.00	64.40.57
12/8/2023	20242477	DEMCO INC.	11000.1000.56118.1010.046028.0000.00000.000	BUENA VISTA	25	\$5.39	\$134.75	\$0.00	\$14.82	\$149.57
12/8/2023	20242506	TAGOAI, YOLANDA	21000.3100.53711.0000.046390.0000.0000.000	REFUND TO IAN MOORLEGGHEN FOR ELIJAH MOORLEGHEN AS PARENT REQUESTED REFUND.	1	\$258.30	\$258.30	\$0.00	\$0.00	\$258.30
12/8/2023	20242504	BIG MEDIA	21000.3100.56119.0000.046390.0000.0000.0000	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	11000.2300.55812.0000.046900.0000.0000.0000	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
				LODGING FOR BOARD MEMBER SHANNAN WRIGHT WHILE ATTENDING THE 2024 BOARD INSTITUTE IN SANTA FE,			·			
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	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 LODGING FOR BOARD MEMBER CRAIG	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.0000.000	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
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· ·				LODGING FOR ROADS VIS ANABER BOSS	ı					
				LODGING FOR BOARD VP AMBER ROSS		.				
				WHILE ATTENDING THE 2024 BOARD		.				
				INSTITUTE IN SANTA FE, NM, FEB 1-3,						
12/8/2023	20242491	BANK OF AMERICA-PURCHASING CARD	11000.2300.55812.0000.046900.0000.00000.000	2023	1	\$600.00	\$600.00	\$0.00	\$0.00	\$3,000.00
				REIMBURSEMENTS FOR ELEM MUSIC		.				
				TRAVELING TO ALL STATE IN		.				
				ALBUQUERQUE, NM ON 01/10-		.				
12/14/2023	20242600	HUERTA, JOSE	11000.1000.53330.1020.046180.0000.00000.000	01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				REIMBURSEMENTS FOR ELEM MUSIC		.				
				TRAVELING TO ALL STATE IN		.				
				ALBUQUERQUE, NM ON 01/10-						
12/8/2023	20242501	ANDERSON, ROBERT L	11000.1000.53330.1020.046180.0000.00000.000	01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				REIMBURSEMENTS FOR ELEM MUSIC		.				
				TRAVELING TO ALL STATE IN						
				ALBUQUERQUE, NM ON 01/10-		.				
12/8/2023	20242500	GASKILL, PAT	11000.1000.53330.1020.046180.0000.00000.000	01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
				REIMBURSEMENTS FOR ELEM MUSIC						
				TRAVELING TO ALL STATE IN		.				
				ALBUQUERQUE, NM ON 01/10-		.				
12/8/2023	20242498	NEWELL, SHANNON	11000.1000.53330.1020.046180.0000.00000.000	01/13/2024.	1	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00
, -, -		, ,		LODGING (ROOM/TAX/PARKING) FOR						
				SUPERINTENDENT PAM RENTERIA WHILE		.				
				ATTENDING THE NMSBA 2024 BOARD		.				
				INSTITUTE IN SANTA FE, NM, FEBRUARY 1-		.				
12/8/2023	20242490	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	3, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
12/0/2023	20242430	BANK OF AWERICA TOKERASING CARD	11000.2300.33330.0000.040300.0000.00000.000	3, 2024		7000.00		70.00	70.00	\$1,200.00
				LODGING (ROOM/TAX/PARKING) FOR		.				
				DEPUTY SUPERINTENDENT COLLEEN						
				TAGLE WHILE ATTENDING THE NMSBA		.				
				2024 BOARD INSTITUTE IN SANTA FE, NM,		.				
12/9/2022	20242400	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	FEBRUARY 1-3, 2024	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
12/6/2023	20242490	BANK OF AWERICA-PORCHASING CARD	11000.2500.55550.0000.046510.0000.00000.000	MEALS REIMBURSEMENT FOR DEBRA	1	\$600.00	\$600.00	\$0.00	\$0.00	\$1,200.00
				ROTTLAND TO ATTEND THE CTE		.				
				LEADERSHIP WORKSHOP IN JANUARY 16,		.				
42 (0 (2022	20242400	DOTTI AND DEDDA	44000 2400 52220 0000 046225 0000 00000 000	2024- JANUARY 19, 2024 IN		¢200.00	£200.00	ć0.00	ć0.00	¢200.00
12/8/2023	20242488	ROTTLAND, DEBRA	11000.2400.53330.0000.046325.0000.00000.000	ALBUQUERQUE, NM.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				****** 0.4350 050 050 050 14051						
40 (0 (000				MALE BLAZER - RED COLOR: RED LABEL:	_	45400	454.00	40.00	40.00	4=00.00
12/8/2023	20242508	NW FCCLA	27502.1000.56118.1010.046015.0000.00000.000	FCCLA SIZE: 38 CATEGORY: JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
				MANIE DI AZED. DED. COLOD. DES LASEL		,				
42/0/2225	2024255	ANA FOCIA	27502 4000 50440 4042 245245 2252 2252	MALE BLAZER - RED COLOR: RED LABEL:			4	40.00	40.00	A=00 0-
12/8/2023	20242508	INIVI FCCLA	27502.1000.56118.1010.046015.0000.00000.000	FCCLA SIZE: 42 CATEGORY: JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
						,				
10/0/				MALE BLAZER - RED COLOR: RED LABEL:				46	4	A=
12/8/2023	20242508	INM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	FCCLA SIZE: 46 CATEGORY: JACKETS	2	\$64.00	\$128.00	\$0.00	\$0.00	\$709.92
				BLAZER-2 BTN, SB-RED COLOR: RED		.				
l l				LABEL: FCCLA SIZE: 6 CATEGORY:						
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	JACKETS	1	\$64.00	\$64.00	\$0.00	\$0.00	\$709.92
				BLAZER-2 BTN, SB-RED COLOR: RED		,				
				LABEL: FCCLA SIZE: 8 CATEGORY:		,				
12/8/2023	20242508	NM FCCLA	27502.1000.56118.1010.046015.0000.00000.000	JACKETS	4	\$64.00	\$256.00	\$0.00	\$0.00	\$709.92
				BLAZER-2 BTN, SB-RED COLOR: RED		,				
1				LABEL: FCCLA SIZE: 12 CATEGORY:		.				
1										
				JACKETS FOR THE ALAMOGORDO HIGH						

		I	1						
				REPLACE HVAC UNIT ON THE GYM AT					 -
				MVMS PLEASE SEE ATTACHED PROPOSAL					1
									1
				FOR ENTIRE SOW VENDOR: POLSON &					1
40/0/000				GRADE (CES VENDOR) CES CONTRACT		4	40.00	40.00	
12/8/2023	20242468	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046033.0000.00501.000	#2023-04-G2110-67	1 \$47,785.08	\$47,785.08	\$0.00	\$0.00	\$47,785.08
				ESSENTIAL BAGGY ZIP-FLY CHEF PANTS:					
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	SIZE SMALL	1 \$32.99	\$32.99	\$0.00	\$0.00	\$429.46
				ESSENTIAL BAGGY ZIP-FLY CHEF PANTS:					1
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	SIZE MEDIUM	5 \$32.99	\$164.95	\$0.00	\$0.00	\$429.46
				ESSENTIAL BAGGY ZIP-FLY CHEF PANTS:					1
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	SIZE LARGE	7 \$32.99	\$230.93	\$0.00	\$0.00	\$429.46
				ESSENTIAL BAGGY ZIP-FLY CHEF PANTS:					1
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	SIZE XL	2 \$33.99	\$67.98	\$0.00	\$0.00	\$429.46
				ESSENTIAL BAGGY ZIP-FLY CHEF PANTS:					-
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	SIZE 2XL	1 \$34.99	\$34.99	\$0.00	\$0.00	\$429.46
				DISCOUNT FOR THE ALAMOGORDO					
12/8/2023	20242509	CHEF WORKS, INC	27502.1000.56118.1010.046015.0000.00000.000	HIGH SCHOOL FCCLA CLASSROOM.	1 -\$102.38	-\$102.38	\$0.00	\$0.00	\$429.46
					7	720200	70.00	70.00	
				GO BOND LIBRARY BOOKS FOR CMS					1
				QUOTE: Q-17668984 DO NOT EXCEED:					1
12/0/2022	20242472	DEDAMA POLIND	27107.2200.56114.0000.046033.0000.00000.000	\$1142.00 NO SUBSTITUTIONS PLEASE	1 \$0.00	\$0.00	\$0.00	\$0.00	\$1,134.02
12/8/2023	20242473	PERMA-BOUND	2/10/.2200.56114.0000.046033.0000.00000.000		30.00	\$0.00	\$0.00	\$0.00	\$1,154.02
42/0/2022	20242472	DEDAMA DOUBLE	274.07. 2200. 5.44.4. 0000. 045.022. 0000. 00000. 000	ARE YOU THERE GOD? IT'S ME,	4 646.74	646.74	ć0.00	40.00	44 42 4 02
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	MARGARET	1 \$16.74	\$16.74	\$0.00	\$0.00	\$1,134.02
		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		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		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
				FELLOWSHIP OF THE RING: BEING THE					1
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	FIRST PART OF THE LORD OF THE RINGS	2 \$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
				FRIDAY NIGHT LIGHTS: A TOWN, A TEAM		·		·	
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	AND A DREAM	1 \$26.94	\$26.94	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	HARD LUCK	1 \$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/0/2023	20242473	I ENWA-BOOND	27107.2200.30114.0000.040033.0000.00000.000	HIDE AND DON'T SEEK: AND OTHER VERY	1 315.50	\$15.50	Ç0.00	Ş0.00	71,134.02
12/8/2023	20242472	PERMA-BOUND	27107 2200 56114 0000 046022 0000 00000 000	SCARY STORIES	2 \$16.44	\$32.88	\$0.00	\$0.00	\$1,134.02
12/6/2023	20242473	PERIVIA-BOUND	27107.2200.56114.0000.046033.0000.00000.000		2 310.44	\$32.00	\$0.00	\$0.00	\$1,154.02
				HOBBIT, OR, THERE AND BACK AGAIN:					1
12/0/2022	202424=2	DEDMA BOUND	27407 2200 56444 0000 046022 0000 0000	THE ENCHANTING PRELUDE TO THE LORD	2 445.00	624 70	ć0.00	60.00	64.434.63
		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	OF THE RINGS	2 \$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	MOON RISING	1 \$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
, -,				MORE SCARY STORIES TO TELL IN THE	7-2:03	,	, , , , , ,	, 5.50	. ,
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	DARK	2 \$15.04	\$30.08	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	OLD SCHOOL	1 \$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
14/0/4043	202424/3	LI FUMA-BOOMD	12,10,.2200.30114.0000.040033.0000.00000.000	OLD SCHOOL	71 312.20	\$19.50	Ψυ.υυ	0.00	21,154.U2

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		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		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	RESCUE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,134.02
						7-0:00	7.000	70.00	70.00	¥=,==
				RETURN OF THE KING: BEING THE THIRD						
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	PART OF THE LOARD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		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		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
, , ,						,				. ,
				SCARY STORIES TO TELL IN THE DARK:						
				THREE BOOKS TO CHILL YOUR BONES: ALL						
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	3 SCARY STORIES BOOKS WITH THE O	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,134.02
				TALES ROM A NOT-SO-POSH PARIS	_	,	72	70.00	7	¥=,==
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	ADVENTURE	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
				TALES FROM A NO-SO-BEST FRIEND	_	7	72000	70.00	70.00	+-,
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	FOREVER	1	\$18.65	\$18.65	\$0.00	\$0.00	\$1,134.02
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	THIRD WHEEL	1	\$19.50	\$19.50	\$0.00	\$0.00	\$1,134.02
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	TIGER EYES	2	\$18.44	\$36.88	\$0.00	\$0.00	\$1,134.02
12,0,2025	202 12 17 5	. Ellin Bootis	2710712200301111000010100001000000000000	TWO TOWERS: BEING THE SECOND PART		Ψ10	\$50.00	φ0.00	φο.σσ	ψ1)10 ···02
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	OF THE LORD OF THE RINGS	2	\$15.89	\$31.78	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		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		PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	WHERE ARE THE CONSTELLATIONS?	1		\$13.56	\$0.00	\$0.00	\$1,134.02
12/0/2023	202-72-7-3	I ENVIA BOOND	27107.2200.30114.0000.040033.0000.00000.000	WIMPY KID MOVIE DIARY: THE NEXT	-	Ģ15.50	\$15.50	Ç0.00	Ç0.00	\$1,154.0Z
12/8/2023	20242473	PERMA-BOUND	27107.2200.56114.0000.046033.0000.00000.000	CHAPTER	1	\$21.39	\$21.39	\$0.00	\$0.00	\$1,134.02
12/8/2023		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		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		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	20242472	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.	4	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.02
12/6/2023	20242473	FLINIA-BOUND	2/107.2200.30114.0000.040033.0000.00000.000	BUILD METAL STUD WALLS, INSTALL INSULATION AND DRYWALL, TAPE, COAT, TEXTURE AND PAINT THE LOW INCIDENT	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	CLASSROOM WALLS AT MVMS	1	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00
12/8/2022	20242470	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	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
12/0/2023	20242470	WAL WART JOI EN CLIVIEN	11000.1000.50110.1010.040005.0000.0000.0			702.00	702.00	Ş0.00	JU.00	, 02.00
12/8/2023	20242470	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.0000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
		RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.0000.000	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
12/3/2023	20272703	1.20 1.10 NATE DOLLE LEG	1- 1-00.0100.00110.0000.040000.0000.00000.0000	1. 555 Drifty Girminia GIAT NOI	1	72JJ.JI	Y2JJ.JI	φυ.υυ	γυ.υ υ	25.106,62

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				CAMBRO SERVING COUNTER COLD FOOD						
				STATION FOR THE ALAMOGORDO HIGH						
				SCHOOL RAMEN BOWL STATION						
				STUDENT NUTRITION SERVICES						
12/5/2023	20242463	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	DEPARTMENT	1	\$2,161.69	\$2,161.69	\$0.00	\$785.00	\$9,307.82
				HANDWASHING SINK FOR THE						
				ALAMOGORDO HIGH SCHOOL RAMEN						
12/5/2023	20242463	RESTAURANT SUPPLY, LLC	24183.3100.56119.0000.046390.0000.00000.000	BOWL STATION, PIZZA STATION AND	3	\$2,021.94	\$6,065.82	\$0.00	\$0.00	\$9,307.82
				PERSONALIZED APRON FOR THE						
				ALAMOGORDO PUBLIC SCHOOLS						
				STUDENT NUTRITION SERVICES						
				DEPARTMENT TO USE AS THEIR						
12/5/2023	20242465	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	UNIFORM.	60	\$15.00	\$900.00	\$0.00	\$40.00	\$940.00
		, , , , , , , , , , , , , , , , , , , ,		QUOTE #: 11319478 GO BOND LIBRARY		720100	7200.00	70.00	7	40.000
				BOOKS FOR SUNSET HILLS DO NOT						
				EXCEED: \$1142.00 NO SUBSTITUTIONS						
12/19/2022	20242619	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/10/2023	20242010	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040030.0000.00000.000	I LEASE		\$0.00	Ç0.00	Ş0.00	Ş0.00	Ş1,133.Z1
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
12/10/2023	202-12010	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040030.0000.00000.000	THE GOOD, THE BAD, AND THE STOCKT	-	Ψ12.5 ⁴	ÿ12.5÷	Ç0.00	90.00	Ç1,133.27
12/18/2023	20242619	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
12/16/2023	20242018	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046036.0000.00000.000		1	\$10.74	\$10.74	\$0.00	\$0.00	\$1,159.27
12/10/2022	20242640	FOLLETT COLLOOL COLLITIONS INC	27107 2200 56114 0000 046056 0000 00000 000	CHOCOLATE WISHES (MAGIC BUNNY,		¢14.66	614.66	ć0.00	ć0 00	ć1 120 27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK 1)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
42/40/2022	20242640	FOLLETT SCHOOL SOLLITIONS INC	27407 2200 56444 0000 046056 0000 00000 000	THE SHADOW CROSSER (STORM RUNNER,		647.47	647.47	ć0.00	ć0.00	64 420 27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK 3)	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,139.27
40/40/0000				THE BROKEN MIRROR (CHRONICLES OF	_	44= 05	445.00	40.00	40.00	44 400 00
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	NEVER AFTER, BOOK 3)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,139.27
10/10/0000				THE COMPLETE SPIDERWICK CHRONICLES	_	4407.50	4407.50	40.00	40.00	44 400 00
12/18/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	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
				BLUE, BARRY & PANCAKES (BLUE, BARRY						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	& PANCAKES, BOOK 1)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
				STEPPING STONES CHAPTER BOOKS:						
				HUMOR BOOK SET (15 ITEM SET)						
				INCOMPLETE SET. SOME ITEMS IN THIS						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SET ARE MISSING OR UNAVAILABLE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
				THE BOY WHO ATE DOG BISCUITS						
				(STEPPING STONES CHAPTER BOOKS:						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	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
				THE SWIFTS: A DICTIONARY OF			T	T	T	
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SCOUNDRELS (LARGE PRINT)	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,139.27
				AMELIA BEDELIA CHAPTER BOOKS: 10-						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK BOXED SET (10 ITEM SET)	1	\$44.90	\$44.90	\$0.00	\$0.00	\$1,139.27
				HARRY POTTER AND THE SORCERER'S						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	STONE (HARRY POTTER, BOOK 1)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,139.27
				ATTACK OF THE JACK! (GOOSEBUMPS						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SLAPPYWORLD, BOOK 2)	1	\$16.78	\$16.78	\$0.00	\$0.00	\$1,139.27
				FIFTH- GRADE ZOMBIES (GOOSEBUMPS						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SLAPPYWORLD, BOOK 14)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,139.27
				ESCAPE FROM HORRORLAND						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	(GOOSEBUMPS HORRORLAND, BOOK 11)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,139.27
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE MANIFESTOR PROPHECY	1		\$18.50	\$0.00	\$0.00	\$1,139.27
12/10/2020	-0- 12010	1. 2				710.50	710.50	75.00	70.00	Y = 1 = 3 3 . E /

				ABBY AND THE BOOK BUNCH (6 ITEM						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SET)	1	\$149.74	\$149.74	\$0.00	\$0.00	\$1,139.27
12/18/2023		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
				CALLIE: A GREAT GRAY OWL (COVER-TO-						
				COVER: CHAPTER BOOKS-ANIMAL						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ADVENTURES-IN THE AIR)	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,139.27
				BOOKED (CROSSOVER: GRAPHIC NOVELS,						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK2)	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,139.27
				I SURVIVED THE GREAT CHICAGO FIRE,						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	1871 (I SURVIVED, BOOK 7)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
				I SURVIVED THE ATTACK OF THE			4			4
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	GRIZZLIES, 1967 (I SURVIVED, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
				BABY-SITTERS LITTLE SISTER. 5, KAREN'S						
10/10/2020				SCHOOL PICTURE (BABY-SITTERS LITTLE	_	440.45	440.4	40.00	40.00	44 400 00
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SISTER, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,139.27
				MAGIC TREE HOUSE. 1, DINOSAURS						
12/18/2023	20242610	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BEFORE DARK (MAGIC TREE HOUSE, BOOK 1)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,139.27
12/16/2023	20242018	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046036.0000.0000.000	MAGIC TREE HOUSE. 2, THE KNIGHT AT	1	\$16.01	\$10.01	\$0.00	\$0.00	\$1,159.27
				DAWN, THE GRAPHIC NOVEL (MAGIC						
12/18/2023	20242619	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TREE HOUSE, BOOK 2)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,139.27
12/18/2023		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
12/10/2023	20242010	TOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040030.0000.00000.000	THE BABT-SHIER'S CLOB (7 HEW SET)		Ç60.55	\$60.55	Ç0.00	Ş0.00	71,133.27
				KATIE THE CATSITTER. BEST FRIENDS FOR						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	NEVER (KATIE THE CATSITTER, BOOK 2)	1	\$21.36	\$21.36	\$0.00	\$0.00	\$1,139.27
12/10/2020	202 12010	TOLLETT SCHOOL SCHOOL SINCE	27 107 1220013012 11000010 1003010000100001000	BASKETBALL'S GREATEST PLAYERS (STEP	-	Ų21.00	\$22.00	φο.σσ	φ0.00	ψ1/1031L7
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	INTO READING-STEP 5)	2	\$2.70	\$5.40	\$0.00	\$0.00	\$1,139.27
, , ,				BASKETBALL'S GREATEST PLAYERS (STEP		,		,		. ,
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	INTO READING-STEP 5)	2	\$2.70	\$5.40	\$0.00	\$0.00	\$1,139.27
				BLUE, BARRY & PANCAKES BOOK SERIES						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	(5 ITEM SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
				BLUE, BARRY & PANCAKES. ENTER THE						
				UNDERGROUND THROWDOWN (BLUE,						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BARRY & PANCAKES BOOK 4)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
				BLUE, BARRY & PANCAKES. DANGER ON						
				MOUNT CHOCO (BLUE, BARRY &						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	PANCAKES, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
				BLUE, BARRY & PANCAKES. ESCAPE FROM						
				BALLOONIA (BLUE, BAARRY & PANCAKES,			4			4
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK 2)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
				BLUE, BARRY & PANCAKES. BIG TIME						
12/19/2022	20242610	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 56114 0000 046056 0000 00000 000	TROUBLE (BLUE, BARRY & PANCAKES,	1	¢12.24	612.24	¢0.00	¢0.00	¢1 120 27
12/18/2023	20242018	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK 5) TOOTER PEPPERDAY (STEPPING STONES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,139.27
12/18/2023	20242610	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
12/16/2023	20242016	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040030.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE	1	\$15.65	\$13.63	30.00	\$0.00	\$1,135.27
				(STEPPING STONES CHAPTER BOOKS:						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
12, 10, 2023	20272010	. SEEE . SCHOOL SOLOHOUS INC	27.107.2200.30114.0000.040030.0000.00000.000	ALIENS FOR LUNCH (STEPPING STONES	-	Ç14.00	Ş14.00	Ç0.00	\$0.00	Ψ1,133.27
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
, ., ,				ALIENS FOR BREAKFAST (STEPPING						. ,
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,139.27
				SMASHER (STEPPING STONES CHAPTER				·		
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
				MIAMI JACKSON SEES IT THROUGH						
				(STEPPING STONES CHAPTER BOOKS:						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27

		T		1						
				MIAMI JACKSON GETS IT STRAIGHT						
				(STEPPING STONES CHAPTER BOOKS:						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,139.27
				BLUE RIBBON BLUES: A TOOTER TALE						
				(STEPPING STONES CHAPTER BOOKS:						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
				ALIENS FOR DINNER (STEPPING STONES						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,139.27
				39 CLUES BOOK SERIES (11 ITEM SERIES)						
				INCOMPLETE SET. SOME ITEMS IN THIS						
12/18/2023	20242618	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	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
				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						
12/19/2022	20242610	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.27
12/16/2023	20242018	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.36114.0000.046036.0000.0000.000	WOLTIPLE PORCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,159.27
				COFFEE CREAMED CHICAR CHIEFT AND						
				COFFEE, CREAMER, SUGAR, SWEET AND						
				SALTY SNACKS FOR VARIOUS MEETINGS						
				IN THE SUPERINTENDENT'S OFFICE FOR						
12/8/2023	20242489	WAL-MART SUPER CENTER	11000.2300.56118.0000.046000.0000.00000.000	THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				VARIETY OF DONUTS, HOT COCOA, HOT						
				CUPS, PLATES, NAPKINS. BOTTLED						
				WATER, VARIETY OF CANDY, PEN AND						
				GEAR SKETCH BOOKS, VARIETY OF						
1				STICKER SHEETS, PENCILS, VARIETY OF						
				CHIPS, GIFT BAGS ITEMS TO BE USED FOR						
				THE TOP 15 LEXIA PERFORMERS TO						
12/8/2023	20242469	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	REWARD AND MOTIVATE	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
, -,					_	7-00:00	7_00.00	70.00	70.00	7
				NOTE: YOU ARE ONLY AUTHORIZED TO						
1				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						
12/9/2022	20242460	WAL MART SURED CENTER	11000 1000 56118 1010 046003 0000 00000 000		4	ć0.00	60.00	ć0.00	60.00	¢200.00
12/8/2023		WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	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
				BISCUIT AND THE LOST TEDDY BEAR (I		*		4	4	
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CAN READ! MY FIRST-BISCUIT)	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
1				BISCUIT LOVES THE PARK (I CAN READ!						
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MY FIRST-BISCUIT)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
12/12/2023		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
				CANINE HERO (NEVER FORGET: HEROES						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				CUDDLY BUT DEADLY ANIMALS (KILLER		-				
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	NATURE)	1	\$23.54	\$23.54	\$0.00	\$0.00	\$1,140.14
, ,							,			. ,

		T	T		1					
				CUTE AS AN AXOLOTL: DISCOVERING THE						
				WORLD'S MOST ADORABLE ANIMALS						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(WORLD OF WEIRD ANIMALS)	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2020	202 12507	TOLLETT SCHOOL SCHOOLS INC	271071220030111100001010072100001000001000	DANGEROUS ANIMALS: THE WORLD'S	_	ψ17.10L	\$27.02	φο.σσ	φ0.00	ψ1)1 · 0·11 ·
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MOST DEADLY CREATURES	1	\$27.30	\$27.30	\$0.00	\$0.00	\$1,140.14
					_	72.100	72.122	7	7	+=,= :=:
				DEAR DRAGON'S FUN WITH SHAPES						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(BEGINNING-TO READ: DEAR DRAGON)	1	\$19.05	\$19.05	\$0.00	\$0.00	\$1,140.14
, ,				DON'T LET THE PIGEON DRIVE THE				·	·	. ,
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SLEIGH! (PIGEON)	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023		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
				FIREBOAT: THE HEROIC ADVENTURES OF						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE JOHN J. HARVEY	1	\$17.52	\$17.52	\$0.00	\$0.00	\$1,140.14
				FRIENDS TRILOGY (FIRST SECOND) BOOK						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SERIES: 3-ITEM SERIES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
				BEST FRIENDS (FRIENDS TRILOGY (FIRST						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SECOND) BOOK 2	1	\$21.14	\$21.14	\$0.00	\$0.00	\$1,140.14
				FRIENDS FOREVER (FRIENDS TRILOGY						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(FIRST SECOND) BOOK 3	1	\$20.26	\$20.26	\$0.00	\$0.00	\$1,140.14
				REAL FRIENDS (FRIENDS TRILOGY (FIRST						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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		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
				HEDGEHOGS (BIGFOOT BOOKS: WILD					.	
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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	20242527	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOW DO DINOSALIBS LEADN TO BE KIND?	1	\$17.62	\$17.62	\$0.00	\$0.00	¢1 140 14
				HOW DO DINOSAURS LEARN TO BE KIND? HOW TO WRITE A POEM	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14 \$1,140.14
12/12/2023	20242557	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	I DREAMED OF FLYING LIKE A BIRD: MY	1	\$17.02	\$17.02	\$0.00	30.00	\$1,140.14
				ADVENTURES PHOTOGRAPHING WILD						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ANIMALS FROM A HELICOPTER	1	\$16.61	\$16.61	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242337	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040072.0000.00000.000	ANIMALSTROWATILLICOTTER	1	Ş10.01	\$10.01	Ş0.00	Ş0.00	\$1,140.14
				I SURVIVED THE WELLINGTON						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	AVALANCHE, 1910 (I SURVIVED, BOOK 22)	1	\$24.35	\$24.35	\$0.00	\$0.00	\$1,140.14
12,12,2025	202 (200)	TOLLETT GOTTO E GOLD TIONS INC	271071220030111100010100721000100001000	I WALK WITH VANESSA: A STORY ABOUT	_	Ų2 1.55	ψ <u>2</u> 1.55	φυ.συ	φυ.συ	ψ1)1 · 0·11 ·
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	A SIMPLE ACT OF KINDNESS	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,140.14
				IF AMERICA WERE A VILLAGE: A BOOK				·	·	. ,
				ABOUT THE PEOPLE OF THE UNITED						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				KINDERGARTEN: WHERE KINDNESS						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				A LITTLE SCRIBBLE SPOT: A STORY ABOUT						
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	COLORFUL EMOTIONS	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
12/12/2023		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
				MISTAKES WERE MADE (TIMMY FAILURE,						
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
[<i>, ,</i>				MR LEMONCELLO'S VERY FIRST GAME		4		4		4
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(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

				PICK A CIRCLE, GATHER SQUARES: A FALL						
				HARVEST OF SHAPES (AV2 FICTION						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	READALONGS)	1	\$24.05	\$24.05	\$0.00	\$0.00	\$1,140.14
2/12/2023	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
12/12/2025	20242337	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040072.0000.00000.000	THE FIGURE WARTS AT STITL (FIGURE)	-	ÿ13.00	Ç13.00	φυ.υυ	Ç0.00	71,140.14
				SCARY STORES FOR YOUNG FOXES (SCARY						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	STORIES FOR YOUNG FOXES, BOOK 1)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
				THE SHARK ATTACKS OF 1916 (I						
2/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				SUPER PETE (I CAN READ! LEVEL 1-PETE						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE CAT)	1	\$15.86	\$15.86	\$0.00	\$0.00	\$1,140.14
				THERE'S A DINOSAUR ON THE 13TH						
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				THIS VERY TREE: A STORY OF 9/11,		4	4	4		
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
2/12/2022	2024252	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 FC114 0000 045072 0000 00000	TORNADO TERROR (I SURVIVED: TRUE		612.24	643.31	ć0.00	ć0.00	61.110.11
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	STORIES, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,140.14
12/12/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE TRYOUT		\$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 WAY OF THE WARRIOR KID BOOK SERIES	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,140.14
2/12/2022	20242527	EQUIETT SCHOOL SQUUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	2 ITEM SERIES	4	\$0.00	ć0.00	\$0.00	\$0.00	¢1 140 14
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.56114.0000.0460/2.0000.0000.000	MARC'S MISSION (WAY OF THE WARRIOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
2/12/2022	20242527	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	KID BOOK 2)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242337	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.30114.0000.0400/2.0000.0000.000	WAY OF THE WARRIOR KID: FROM	1	Ş14.1U	\$14.10	ŞU.UU	ŞU.UU	71,140.14
				WIMPY TO WARRIOR THE NAVY SEAL						
				WAY (WAY OF THE WARRIOR KID, BOOK						
2/12/2022	20242527	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,140.14
12, 12, 2023	20242337	I SELETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040072.0000.00000.000	WE ALL HAVE VALUE: A STORY OF	1	714.10	714.10	Ş0.00	Ş0.00	71,140.14
				RESPECT (CLOVERLEAF BOOKS: STORIES						
2/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WITH CHARACTER)	1	\$19.04	\$19.04	\$0.00	\$0.00	\$1,140.14
12/12/2023	20242337	TOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040072.0000.00000.000	WITH CHARLETERY	-	Ç15.04	Ç15.04	Ç0.00	90.00	71,140.14
				WINNIE: THE TRUE STORY OF THE BEAR						
2/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WHO INSPIRED WINNIE-THE-POOH	1	\$17.62	\$17.62	\$0.00	\$0.00	\$1,140.14
				WINTER BLUNDERLAND (MIDDLE	_	7	7=::0=	70.00	7	¥ =/=
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SCHOOL, BOOK 15)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,140.14
				WORD FOR WORD GAME: PHONICS						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WORD BUILDING	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,140.14
12/12/2023		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
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
2/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
				GO BOND LIBRARY BOOKS FOR LA LUZ						
				ELEMENTARY QUOTE #: 11321307 DO						
				NOT EXCEED: \$1142.00 NO						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SUBSTITUTIONS PLEASE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,140.14
				ALPHA, BRAVO, CHARLIE: THE MILITARY						
12/12/2023	20242537	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ALPHABET	1	\$18.50	\$18.50	\$0.00	\$0.00	\$1,140.14
				LIFTING LARGE COMPETITION SINGLET-						
				BLACK REQUIRED FOR POWERLIFTING						
		LIFTING LARGE CORPORATION	11000.1000.56118.9000.046330.0000.23200.000	COMPETITIONS	33	\$45.00	\$1,485.00	\$0.00	\$15.15	\$1,500.15

		I								
				ITEMS TO BE USED AT THE SUBJECT AND						
				ITEMS TO BE USED AT THE CHRISTMAS						
12/4/2022	20242420	ODIENTAL TRADING CO INC	11000 1000 56110 1010 046060 0000 00000 000	PROGRAM HELD ON DECEMBER 14, 2023		¢0.00	¢0.00	ć0.00	ć0.00	\$117.95
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	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	20242430	ONIENTAE TRABING CO INC	11000.1000.30118.1010.040008.0000.0000.000	BULK 1000PC SUPER STICKERS	1	Ç07.55	\$07.55	Ş0.00	Ç0.00	Ş117.JJ
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	ASSORTMENT	1	\$19.99	\$19.99	\$0.00	\$0.00	\$117.95
12/4/2023		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
, ,						,				
				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						
12/4/2023	20242438	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$117.95
				CATERING FROM RIZOS FOR VOLLEYBALL						
				BANQUET ON 12/06/2023. RICE, BEANS,						
				ENCHILADAS, TACOS, AND CHIPS AND						
12/5/2023	20242461	BANK OF AMERICA-PURCHASING CARD	23000.1000.56118.0000.046330.0000.23412.000	SALSA	1	\$1,004.86	\$1,004.86	\$0.00	\$0.00	\$1,004.86
				QUOTE #173338519 DO NOT EXCEED:						
1				\$1142.00 NO SUBSTITUTIONS PLEASE!						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	LIBRARY BOOKS FOR YUCCA ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.89
1				10 THINGS I LOVE ABOUT SCHOOL-						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	HARDCOVER	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,136.89
				ACORN: ADVENTURE FRIENDS BOOK		4				
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SERIES 3-ITEM SERIES	1	\$43.98	\$43.98	\$0.00	\$0.00	\$1,136.89
42/4/2022	20242440	FOLLETT SCHOOL SOLUTIONS INC	27407 2200 55444 0000 045404 0000 00000 000	ADA LACE ADVENTURE BOOK SERIES 6-		6400.44	6400.44	ć0.00	ć0.00	ć4 43C 00
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ITEM SERIES	1	\$100.44	\$100.44	\$0.00	\$0.00	\$1,136.89
12/4/2022	20242440	FOLLETT SCHOOL SOLLITIONS INC	27107 2200 56114 0000 046181 0000 00000 000	ANIMAL RESCUE FRIENDS BOOK SERIES 3 ITEM SERIES		¢40.53	\$40.52	\$0.00	\$0.00	ć1 12C 00
12/4/2023		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000 27107.2200.56114.0000.046181.0000.00000.000		1	\$40.52 \$8.25	\$8.25	\$0.00	\$0.00	\$1,136.89 \$1,136.89
12/4/2023		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ANN'S MESS (HERO ACADEMY ANN'S PRANK (HERO ACADEMY)	1	\$9.50	\$9.50	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242443	TOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040181.0000.00000.000	ATTACH OF THE CHOMPING NIBBLERS	1	\$5.50	\$5.50	Ş0.00	Ç0.00	Ç1,130.03
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	(HERO ACADEMY)	1	\$8.25	\$8.25	\$0.00	\$0.00	\$1,136.89
12/4/2023	20242443	TOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040101.0000.00000.000	BEST FRIENDS FUREVER (LOVE PUPPIES,		Ç0.23	Ç0.25	Ç0.00	90.00	71,130.03
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 1)	1	\$15.00	\$15.00	\$0.00	\$0.00	\$1,136.89
				DASH! LEVELED READERS LEVEL 1:		,	7-0.00	70.00	7	7-/
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	DINOSAURS BOOK SET 12 ITEM SET	1	\$264.00	\$264.00	\$0.00	\$0.00	\$1,136.89
				ISLA ADVENTURE BOOK SERIES 6 ITEM		·				. ,
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SERIES	1	\$100.44	\$100.44	\$0.00	\$0.00	\$1,136.89
				KITTEN FRIENDS: QUINCY'S STORY (KITTY						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	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	KITTYTUBERS BOOK SERIES 4 ITEM SERIES	1	\$89.96	\$89.96	\$0.00	\$0.00	\$1,136.89
				MARVEL VX DC: A SUPERHERO						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SHOWDOWN (VERSUS FLY!)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,136.89
				MARVEL VX DC: A SUPERHERO						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SHOWDOWN (VERSUS FLY!)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,136.89
				PIZZA AND TACO BOOK SERIES 7 ITEM						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SERIES	1	\$59.08	\$59.08	\$0.00	\$0.00	\$1,136.89
1				SPENDING MONEY BUDGETS, CREDIT						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARDS, SCAMSAND MUCH MORE!	1	\$7.94	\$7.94	\$0.00	\$0.00	\$1,136.89
10/:/								46	46	
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
42/4/2022	202424:0	FOLLETT SCHOOL SOLLITIONS INC	27407 2200 56444 0000 046404 0006 22222 222	WEENIE FEATURING FRANK & BEANS, 2,		442.55	626.61	ć0.00	40.00	64.426.55
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE PANCAKE PROBLEM	2	\$13.22	\$26.44	\$0.00	\$0.00	\$1,136.89

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				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
42/4/2022	20242440	FOLLETT SCHOOL SOLUTIONS INC	274.07. 2200. 5.644.4. 0000. 0.454.04. 0000. 00000. 000	ONE-TIME PURCHASE. DO NOT MAKE		\$0.00	ć 0.00	ć0.00	ć0.00	64 426 00
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,136.89
				STANLEY LAMBCHOP ADVENTURE BOOK		4				4
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SET 6 ITEM SET	1	\$84.64	\$84.64	\$0.00	\$0.00	\$1,136.89
				WEENIE FEATURING FRANK & BEANS. 1,						
12/4/2023	20242449	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	MAD ABOUT MEATLOAF	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,136.89
				GILDAN BLACK/PINK SHIRTS FOR		4				
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	VOLLEYBALL BANQUET ON 12/06/2023	31	\$13.00	\$403.00	\$0.00	\$0.00	\$528.25
				GILDAN WHITE SHIRTS WITH SCREEN						
				PRINT FOR VOLLEYBALL BANQUET ON						
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	12/06/23	10	\$9.00	\$90.00	\$0.00	\$0.00	\$528.25
				GILDAN BLACK SHIRTS WITH SCREEN						
12/5/2023	20242460	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.23412.000	PRINT FOR VOLLEYBALL BANQUET	3	\$11.75	\$35.25	\$0.00	\$0.00	\$528.25
				SYLVANIA 120PSB MINIATURE LAMPS						
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.1000.56118.9000.046330.0000.00000.000	FOR THE CLOCK IN THE TIGER PIT AT AHS	1	\$14.00	\$14.00	\$0.00	\$0.00	\$58.91
				22x17 DESKTOP CALENDAR FOR						
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046330.0000.00000.000	ATHLETICS	3	\$11.97	\$35.91	\$0.00	\$0.00	\$58.91
				17X12 DESKTOP CALENDAR FOR						
12/5/2023	20242464	AMAZON.COMSERVICES, INC	11000.2400.56118.0000.046330.0000.00000.000	ATHLETICS	1	\$9.00	\$9.00	\$0.00	\$0.00	\$58.91
				REIMBURSEMENT OF ONLINE NOTARY						
				APPLICATION FEE FOR NEW NOTARY						
				COMMISSION AS AHS ADMINISTRATIVE						
12/8/2023	20242496	DERENZY, ADELINE	11000.2400.53711.0000.046015.0000.00000.000	ASSISTANT TO THE PRINCIPAL	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
						700.00	700.00	77.55	7	
				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						
12/9/2022	20242475	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046003.0000.00356.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00
12/8/2023	20242473	ALAMO DISTRIBUTING CO	23000.1000.30118.0000.040003.0000.00330.000	CHICKEN, PASTA, SAUCE, CREAM OF	1	\$0.00	\$0.00	30.00	Ş0.00	\$873.00
				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						
12/8/2023	20242475	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046003.0000.00356.000	MVMS	1	\$875.00	\$875.00	\$0.00	\$0.00	\$875.00
				QUOTE: 91076 NOT TO EXCEED:						
				\$1142.00 NO SUBSTITUTIONS PLEASE						
				FOR LIBRARY BOOKS AT NORTH						
		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	KINGDOM HEARTS	1	\$99.80	\$99.80	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	JUST BEYOND SET 2	1	\$87.80	\$87.80	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	JUST BEYOND	1	\$87.80	\$87.80	\$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	\$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	\$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	\$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	\$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	\$1,141.45
				EL CANTO DE LA SIRENITA (THE LITTLE						
12/5/2023	20242462	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	MERMAID'S SONG)	1	\$22.95	\$22.95	\$0.00	\$0.00	\$1,141.45
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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		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	ELVES 1		\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	TROLLS 1		\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023	1	ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	UNICORNS 1	· ·	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	WEREWOLVES 1	7	\$22.95	\$0.00	\$0.00	\$1,141.45
12/5/2023		ABDO PUBLISHING COMPANY	27107.2200.56114.0000.046114.0000.00000.000	IRON MAN IS BORN 1		\$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)	\$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	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. TRAVEL REIMBURSEMENT TO KYLE WOODS FOR MEALS, PARKING FEES, ETC.	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.45
				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,	4	4	40.00	***	4.50
12/4/2023	20242457	WOOD, KYLE J	11000.2600.53330.0000.046400.0000.00000.000	2024 RETURN: JAN 10, 2024	\$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	\$260.00	\$260.00	\$0.00	\$0.00	\$260.00
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE					
12/4/2023	20242441	LOWE'S HOME IMPROVEMENT WAREHOUSE	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	\$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	\$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) DRAGON MASTERS: RISE OF THE EARTH	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
	20242492	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DRDAGON (#1)	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023		1		BRANCHES - DRAGON MASTERS: LAND OF	\$ <i>1</i> 5	Ş r.s	Ç0.00	Ç3.30	
		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THE SPRING DRAGON 1	\$3.74	\$3.74	\$0.00	\$0.00	\$1,065.27
12/8/2023	20242483	SCHOLASTIC, INC SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000 27107.2200.56114.0000.046057.0000.00000.000		\$3.74	\$3.74 \$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023 12/8/2023	20242483			THE SPRING DRAGON 1 DRAGON MASTERS: SAVING THE SUN					
12/8/2023 12/8/2023 12/8/2023	20242483 20242483 20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THE SPRING DRAGON DRAGON MASTERS: SAVING THE SUN DRAGON (#2) BRANCHES - DRAGON MASTERS: EYE OF THE EARTHQUAKE BRANCHES - DRAGON MASTERS: SHINE OF THE SILVER DRAGON	\$4.49	\$4.49	\$0.00	\$0.00	\$1,065.27
12/8/2023 12/8/2023 12/8/2023 12/8/2023	20242483 20242483 20242483 20242483	SCHOLASTIC, INC SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000 27107.2200.56114.0000.046057.0000.00000.000 27107.2200.56114.0000.046057.0000.00000.000	THE SPRING DRAGON DRAGON MASTERS: SAVING THE SUN DRAGON (#2) BRANCHES - DRAGON MASTERS: EYE OF THE EARTHQUAKE BRANCHES - DRAGON MASTERS: SHINE	\$4.49	\$4.49 \$4.49 \$3.74	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,065.27 \$1,065.27 \$1,065.27
12/8/2023 12/8/2023 12/8/2023 12/8/2023	20242483 20242483 20242483 20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000 27107.2200.56114.0000.046057.0000.00000.000	THE SPRING DRAGON DRAGON MASTERS: SAVING THE SUN DRAGON (#2) BRANCHES - DRAGON MASTERS: EYE OF THE EARTHQUAKE BRANCHES - DRAGON MASTERS: SHINE OF THE SILVER DRAGON NATIONAL GEOGRAPHIC KIDS: NATIONAL	\$4.49	\$4.49 \$4.49	\$0.00 \$0.00	\$0.00 \$0.00	\$1,065.27 \$1,065.27

			1	DISCLUT MAY FIRST I CAM DEAD I DISCLUT	1	1			1	
12/0/2022	20242402	SCHOLASTIC INC	27107 2200 FC114 0000 04C0F7 0000 00000 000	BISCUIT-MY FIRST I CAN READ! BISCUIT AND THE LOST TEDDY BEAR	1	\$3.71	\$3.71	\$0.00	ć0.00	¢1.005.27
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000		1	\$3.71	\$3./1	\$0.00	\$0.00	\$1,065.27
42/0/2022	20242402	SCHOLASTIC INC	27407 2200 5544 4 2000 045057 2000 20000 200	BISCUIT-MY FIRST I CAN READ! BISCUIT	4	62.74	62.74	ć0.00	ć0.00	64.065.27
12/8/2023		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	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
				BARGAIN BOOK BOX GRADES 2-3 (100					.	
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BOOKS)	1	\$235.00	\$235.00	\$0.00	\$0.00	\$1,065.27
				SUPER RELUCTANT READER LIBRARY						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GRADES 2-6	1	\$129.94	\$129.94	\$0.00	\$0.00	\$1,065.27
				DRAGON GIRLS #1: AZMINA THE GOLD						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	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
				GREETING SEASONS: GOODBYE SUMMER,						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	HELLO AUTUMN	1	\$4.46	\$4.46	\$0.00	\$0.00	\$1,065.27
				THE BIGGEST EVER: THE BIGGEST APPLE						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	EVER	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023		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		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
12/0/2023	20242403	Seriota arie, me	27107.2200.30114.0000.040037.0000.0000.000	PETE THE CAT READER COLLECTION	-	\$5.00	75.00	Ç0.00	90.00	- γ1,003.27
12/8/2023	20242492	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GRADES K-2	1	\$20.00	\$20.00	\$0.00	\$0.00	\$1.065.27
		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 \$1,065.27
12/8/2023	20242463	SCHOLASTIC, INC	2/10/.2200.36114.0000.046037.0000.00000.000	FAVORITE CHARACTERS GRADES K-1	1	\$65.00	\$65.00	\$0.00	\$0.00	\$1,065.27
40/0/0000						400 = 0	400 50	40.00	40.00	44.055.05
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
				PERCY JACKSON & THE OLYMPIANS-						
				GRAPHIC: THE LIGHTNING THIEF: THE						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GRAPHIC NOVEL	1	\$9.74	\$9.74	\$0.00	\$0.00	\$1,065.27
				THE PHOENIX COLOSSAL COMICS						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	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
				ANIMORPHS GRAPHIC NOVEL: THE						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	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		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	AMULET: SUPERNOVA	1	\$18.74	\$18.74	\$0.00	\$0.00	\$1,065.27
, , , , ,		,		WINGS OF FIRE GRAPHIC NOVELS GRADES						. , ,
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	4-7 (5 BOOKS)	1	\$46.00	\$46.00	\$0.00	\$0.00	\$1,065.27
12/8/2023		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
12/0/2023	20242403	Serio Exorie, inc	27107.2200.30114.0000.040037.0000.00000.000	EVERYONE MAKES MISTAKES GRADES	-	\$30.00	\$50.00	Ç0.00	Ç0.00	Ψ1,003.27
12/8/2023	20242492	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	PREK-1	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,065.27
12/6/2023	20242403	SCHOLASTIC, INC	2/10/.2200.30114.0000.040037.0000.00000.000	I FORGOT: THE DAY I FORGOT TO WASH	1	\$25.00	\$25.00	\$0.00	30.00	\$1,005.27
12/0/2022	20242402	SCHOLASTIC INC	27107 2200 56114 0000 046057 0000 00000 000			62.74	62.74	ć0.00	60.00	¢1.005.37
12/8/2023		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MY HANDS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$1,065.27
12/8/2023		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		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
				DOG MAN: THE SUPA BUDDIES MEGA						I
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	COLLECTION (#1-10)	1	\$97.43	\$97.43	\$0.00	\$87.96	\$1,065.27
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				NOTE: YOU ARE ONLY AUTHORIZED TO						l
				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						
12/8/2023	20242483	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.27
12,0,2023	_0_ /2703	1			1	¥0.00	Ç0.00	ψJ.00	¥0.00	72,000.27

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	EMMANUAL 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
		BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, 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		\$0.00	\$0.00	\$6,000.00
				QUOTE: Q-17669025 NOT TO EXCEED: \$1142.00 NO SUBSTITUTIONS PLEASE GO BOND LIBRARY BOOKS FOR SIERRA						
		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	ELEMENTARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.24
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	`1-2-3 SCREAM!	1	\$15.89		\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	CRAYONS GO BACK TO SCHOOL	1	\$8.79		\$0.00	\$0.00	\$1,141.24
12,0,2023	_02 /27/2	500115	1			70.73	70.75	Ψ 0. 00	70.00	Y = , = 7 = 1.24

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
				DON'T LET THE PIGEON DRIVE THE					
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	SLEIGH!	1 \$16.44	\$16.44	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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		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
		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		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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	HI! FLY GUY	1 \$6.24	\$6.24	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	HOW TO TRAIN YOUR DRAGON	1 \$13.04	\$13.04	\$0.00	\$0.00	\$1,141.24
12/0/2023	20242472	T ENVIA-BOOND	27107.2200.30114.0000.040130.0000.00000.000	I SURVIVED THE AMERICAN REVOLUTION,	1 713.04	713.04	Ş0.00	Ç0.00	71,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	1776	1 \$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	FERIVIA-BOOND	27107.2200.30114.0000.040130.0000.00000.000	I SURVIVED THE CALIFORNIA WILDFIRES,	312.71	\$12.71	30.00	30.00	\$1,141.24
12/0/2022	20242472	DERMA ROUND	27107 2200 56114 0000 046150 0000 00000 000	2018	1 \$13.46	\$12.46	¢0.00	¢0.00	ć1 1 <i>1</i> 1 2 <i>1</i>
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000		1 313.40	\$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	ć1 1 <i>1</i> 1 2 <i>1</i>
12/8/2023	20242472	FERIVIA-BOOND	27107.2200.30114.0000.040130.0000.00000.000	I SURVIVED THE GALVESTON HURRICANE,	312.71	\$12.71	30.00	30.00	\$1,141.24
12/0/2022	20242472	DERMA ROUND	27107.2200.56114.0000.046150.0000.00000.000	1900	1 \$13.56	\$13.56	\$0.00	\$0.00	ć1 1 <i>1</i> 1 2 <i>1</i>
12/8/2023	20242472	PERMA-BOUND	27107.2200.36114.0000.046130.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE,	1 \$15.50	\$15.50	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	1871	1 \$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023	20242472	PERIVIA-BOUND	27107.2200.36114.0000.046130.0000.00000.000	I SURVIVED THE HINDENBURG DISASTER,	1 315.50	\$15.50	\$0.00	\$0.00	\$1,141.24
12/0/2022	20242472	DERMA ROUND	27107 2200 56114 0000 046150 0000 00000 000	1937	1 613.56	¢12 F6	\$0.00	\$0.00	ć1 1 <i>1</i> 1 2 <i>1</i>
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED TEH JAPANESE TSUNAMI,	1 \$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/0/2022	20242472	DEDMA ROUND	27107 2200 56114 0000 046150 0000 00000 000	2011	1 613.50	612.50	ć0.00	ć0.00	ć1 141 24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	2011	1 \$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/0/2022	20242472	DERMA ROUND	27107.2200.56114.0000.046150.0000.00000.000	L CLIPANA PO 2011	1 613.56	¢12.56	\$0.00	\$0.00	ć1 1 <i>1</i> 1 2 <i>1</i>
12/8/2023	20242472	PERMA-BOUND	2/10/.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
12/0/2022	20242472	DEDMA ROUND	27107 2200 56114 0000 046150 0000 00000 000	I SURVIVED THE SAN FRANCISCO	1 613.50	612.50	ć0.00	ć0.00	ć1 141 24
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	EARTHQUAKE, 1906	1 \$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/0/2022	20242472	DERMA POLIND	27107 2200 56114 0000 046150 0000 00000 000	I SURVIVED THE WELLINGTON	1 613.50	643.50	60.00	۵۵ ۵۵	ć1 1 4 1 3 4
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	AVALANCHE, 1920	1 \$13.56	\$13.56	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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		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
42/0/222	2024247	DEDAMA ROUND	27407 2200 56444 0000 6 5555 2200 2200 2	NACANI TEITE BAUM ENDS TUS WAS IN	4 4	4 00	40.00	40.00	*****
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
I				NEVER PLAY MUSIC RIGHT NEXT TO THE		4			
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	200	1 \$17.29	\$17.29	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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

1				PETE THE CAT AND HIS MAGIC			<u> </u>			
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	SUNGLASSES	1	\$15.59	\$15.59	\$0.00	\$0.00	\$1,141.24
12/8/2023		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
1				PETE THE CAT'S GROOVY GUIDE TO						
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	KINDNESS	1	\$11.34	\$11.34	\$0.00	\$0.00	\$1,141.24
12/8/2023		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
10/0/05						440		40.0-	40.5-	
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	PETE THE CAT: TALENT SHOW TROUBLE	1	\$12.71	\$12.71	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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		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		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	PLAYING FROM THE HEART	1	\$13.89	\$13.89	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	RISE OF THE RED NINJAS	1	\$23.00	\$23.00	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	SKY COLOR	1	\$13.05	\$13.05	\$0.00	\$0.00	\$1,141.24
12/8/2023		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		PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	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
42/0/225	202:2:=	DEDAMA DOUBLE	27407 2200 5644 4 0000 6 1515 2000 2000 5	WHEN YOU TRAP A TIGER: (WINNER OF		A	A	40.00	40.00	44 4 4 4 5 5
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	THE 2021 NEWBERY MEDAL)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,141.24
12/0/2022	20242472	DERMA BOUND	27107 2200 56114 0000 046150 0000 00000 000	MALVIDO ME CELEBRATE VETERANG DAVE	4	ć10.00	610.00	\$0.00	\$0.00	¢1 141 24
12/8/2023	202424/2	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
				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						
12/8/2023	20242472	PERMA-BOUND	27107.2200.56114.0000.046150.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.24
12/8/2023		PERMA-BOUND	27107.2200.56114.0000.046150.0000.00000.000	DISCOUNT	1	-\$19.62	-\$19.62	\$0.00	\$0.00	\$1,141.24
12/0/2023	202424/2		2.12220.50114.0000.040150.0000.00000.000		1	Ç17.0Z	713.02	Ç0.00	Ç0.00	71,171.24
				SUBURBAN FOR HR COORDINATOR						
				JASON ROWE, HR PERSONNEL SUPPORT						
				ANTHONY ALONZO AND SHARON GIBSON						
				TO TRAVEL TO ALBUQUERQUE TO						
				ATTEND THE 2024 NMSPA ANNUAL						
12/8/2023	20242476	APS VEHICLE USE CHARGE ACCT.	11000.2500.53330.0000.046310.0000.0000.000	CONFERENCE, JANUARY 18-19, 2024	1	\$279.00	\$279.00	\$0.00	\$0.00	\$279.00
12/0/2023	20242470	ALTICLE OSE CHANGE ACCT.	11000.2500.55550.0000.040510.0000.0000.000	CONTENENCE, JANOART 10-13, 2024	1	γ213.00	Ψ273.00	Ç0.00	Ş0.00	Ψ213.00
				ESTIMATED TRAVEL EXPENSES WHILE						
				ATTENDING THE 2024 NMSPA ANNUAL						
				CONFERENCE IN ALBUQUERQUE, NM,						
12/8/2023	20242507	ALONZO, ANTHONY TYLER	11000.2500.53330.0000.046310.0000.00000.000	JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
12/0/2023	20242307	ALONZO, ANTHONY TILLIN	11000.2500.55550.0000.040510.0000.0000.000	DANOTHER 10-13, 2024	1	7200.00	9200.00	JU.00	Ç0.00	Ş200.00
				WINTER CARE PACKAGE ITEMS						
				INCLUDING CLOTHING (SHOES, COATS,						
				TOPS, SOCKS, BOTTMS, SNACKS,						
				HYGIENE, AND GIFTS (GAMES,						
				TECHNOLOGY, ART SUPPLIES, JEWELRY,						
				ITOYS WRAPPING SLIPPLIES) FOR	l l					
				TOYS, WRAPPING SUPPLIES) FOR						
12/4/2022	20242426	WAL-MART SUPER CENTER	23220.1000.56118.0000.046220.0000.00180.000	TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH AT ALL APS SCHOOLS	4	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00

WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, MCIENTS (GAMES, TECHNOLOGY, ART SUPPLES, JEWELRY, TOTS, WINDERS, SUPPLES, JEWELRY, TOTS, SOCKS, BOTTMS, SHACKS, HIGHING, SHOES, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, SURVERY, TOPS, MORNING STORE, SHACKS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, SURVERY, TOPS, MORNING STORE, SHACKS, TOPS, SOCKS, BOTTMS, SHACKS, TOPS, SOCKS,											
WINTER CARE PACKAGE ITEMS INCLUDING COTHING (SHORS, COTS, TOPS, SOCKS, SOTTAS, SHOWS, SACKS, TECHNOLOGY, ART SUPPLIES, RAVISER, TORS, WARPING SUPPLIES, RAVISER, TECHNOLOGY, ART SUP	12/4/2023	20242446	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, 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	1	\$2,000.00	\$2,000,00	\$0.00	\$0.00	\$2,000,00
INCLUDING COPHING SHORS, DACKS, HYGINES, BACKS, HYGINES, BAC	12/4/2023	20242440	BANK OF AMIERICA-FORCHASING CARD	23220.1000.30118.0000.040220.0000.00180.000	31 01(13	1	\$2,000.00	\$2,000.00	ŞU.UU	30.00	\$2,000.00
WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, MCIENTS (GAMES, TECHNOLOGY, ART SUPPLES, JEWELRY, TOTS, WINDERS, SUPPLES, JEWELRY, TOTS, SOCKS, BOTTMS, SHACKS, HIGHING, SHOES, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, ACCOUNTS AND AT BISK YOUTH ATALLARS PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, SURVERY, TOPS, MORNING STORE, SHACKS, TOPS, SOCKS, BOTTMS, SHACKS, HYGIBER, SURVERY, TOPS, MORNING STORE, SHACKS, TOPS, SOCKS, BOTTMS, SHACKS, TOPS, SOCKS,					INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH						
Including Lothing Ghots, Coarts, TOPS, SCOR, BOTTAS, SMACKS, HYGIENE, AND GIFTS (GAMES, TECHNOCK), ART SUPPLIES, IEWELRY, TOPS, SCOR, BOTTAS, SMACKS, HYGIENE, AND GIFTS (GAMES, TECHNOCK), ART SUPPLIES, IEWELRY, TOTS, WARAPINGS SUPPLIES, FOR MCKINNEY VENTO AND AT RISK YOUTH A TIRK YOUTH A TI	12/4/2023	20242445	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	SPORTING	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
WINTER CARE PACKAGE ITEMS INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WARPING	12/4/2022	20242444	DANK OF AMERICA DURCHASING CARD	22220 4000 F6449 0000 046220 0000 00490 000	INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH		¢2 000 00	¢2 000 00	¢0.00	ćo oo	÷2 000 00
NCLIDING (SIDES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, IEWELRY, TOYS, WARPINGS SUPPLIES) FOR MCKINNEY VENTO AND AT RISK YOUTH A SUPPLIES ADVANTAGE 1000.1000.56118.1010.046033.0000.00000.000 1000.0000.0000 1000.0000.0	12/4/2023	20242444	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000	AT ALL APS SCHOOLS FROM SAMS	1	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
WESTCOTT ALL PURPOSE 8" STAINLESS STEEL SCISSORS, POINTED TIP, ASSORTED 12/4/2023 20242442 STAPLES ADVANTAGE 11000.1000.56118.1010.046033.0000.00000.000 COLORS 3/PACK 15 \$9.49 \$142.35 \$0.00 \$0.00 \$370.60 \$12/4/2023 20242442 STAPLES ADVANTAGE 11000.1000.56118.1010.046033.0000.00000.000 CAPACITY, BLACK 10 \$7.19 \$71.90 \$0.00 \$0.00 \$370.60 \$10.00					INCLUDING CLOTHING (SHOES, COATS, TOPS, SOCKS, BOTTMS, SNACKS, HYGIENE, AND GIFTS (GAMES, TECHNOLOGY, ART SUPPLIES, JEWELRY, TOYS, WRAPPING SUPPLIES) FOR						
12/4/2023 20242442 STAPLES ADVANTAGE 11000.1000.56118.1010.046033.0000.00000.000 Colors 3/Pack 15 \$9.49 \$142.35 \$0.00 \$370.65	12/4/2023	20242443	BANK OF AMERICA-PURCHASING CARD	23220.1000.56118.0000.046220.0000.00180.000		1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
12/4/2023 20242442 STAPLES ADVANTAGE 11000.1000.56118.1010.046033.0000.00000.0000 CAPACITY, BLACK 10 \$7.19 \$71.90 \$0.00 \$0.00 \$370.60	12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	STEEL SCISSORS, POINTED TIP, ASSORTED	15	\$9.49	\$142.35	\$0.00	\$0.00	\$370.61
PENDAFLEX SUREHOOK REINFORCED HANGING FILE FOLDERS, EXTRA CAPACITY, LETTER SIZE, STANDARD GREEN, 20/BOX FOR USE AT CHAPARRAL MIDDLE SCHOOL 12/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 FRONT, 1 COLOR BACK 12/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 COLOR FRONT, 1 COLOR BACK 1-SHIRTS MEDIUM CMS STRONG, 2 T-SHIRTS LARGE, CMS STRONG, 2 COLOR T-SHIRTS LARGE, CMS STRONG, 2 COLOR T-SHIRTS LARGE, CMS STRONG, 2 COLOR T-SHIRTS LARGE CMS STRONG, 2 COLOR											
HANGING FILE FOLDERS, EXTRA CAPACITY, LETTER SIZE, STANDARD GREEN, 20/BOX FOR USE AT CHAPARRAL MIDDLE SCHOOL T-SHIRTS SMALL - CMS STRONG 2 COLOR FRONT, 1 COLOR BACK 11/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 T-SHIRTS LARGE, CMS STRONG, 2 T-SHIRTS LARGE, CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK 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 \$116.80 \$0.00 \$0.00 \$584.00 T-SHIRTS LARGE, CMS STRONG, 2 T-SHIRTS LARGE, CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 T-SHIRTS LARGE, CMS STRONG, 2 COLOR T-SHIRTS LARGE, CMS STRONG, 2 COLOR T-SHIRTS LARGE CMS STRONG, 2 COLOR	12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	<u> </u>	10	\$7.19	\$71.90	\$0.00	\$0.00	\$370.61
12/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 MIDDLE SCHOOL 4 \$39.09 \$156.36 \$0.00 \$0.00 \$370.60 \$12/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 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 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 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 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 FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 \$12/4/2023 \$10.00 \$10.					HANGING FILE FOLDERS, EXTRA CAPACITY, LETTER SIZE, STANDARD						
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 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 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 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 FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 \$12/4/2023 \$10.00 \$10	12/4/2023	20242442	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000		4	\$39.09	\$156.36	\$0.00	\$0.00	\$370.61
T-SHIRTS MEDIUM CMS STRONG, 2 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 T-SHIRTS LARGE, CMS STRONG, 2 COLOR FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 TSHIRTS XLARGE CMS STRONG, 2 COLOR TSHIRTS XLARGE CMS STRONG, 2 COLOR TSHIRTS XLARGE CMS STRONG, 2 COLOR											
12/4/2023 20242440 WINNER'S CIRCLE 11000.1000.56118.1010.046033.0000.00000.000 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 FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 \$12/4/2023 \$12/4/2	12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000		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 FRONT, 1 COLOR BACK 8 \$14.60 \$116.80 \$0.00 \$0.00 \$584.00 \$584.00 \$584.00 \$116.8	12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	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	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		8	\$14.60	\$116.80	\$0.00	\$0.00	\$584.00

				TSHIRTS 1XL CMS STRONG, 2 COLOR					
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	FRONT, 1 COLOR BACK	8 \$14.6	\$116.80	\$0.00	\$0.00	\$584.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
12/4/2023	20242440	WINNER'S CIRCLE	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1 \$0.0	\$0.00	\$0.00	\$0.00	\$584.00
12/ 1/2023	202 12 110	WHITE OF SHOEL	110001200050110120101010005000000000000	CREATIVITY STREET BEGINNER PAINT	Σ ψοιο	, , , , , , , , , , , , , , , , , , ,	φσ.σσ	φ0.00	Ç50 1.00
				BRUSHES, ASSORTED COLORS, 3/PACKS					
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	OF 10	4 \$32.1	\$128.52	\$0.00	\$0.00	\$299.43
				X-ACTO SCHOOL PRO ELECTRIC PENCIL					
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHARPENER, BLACK	2 \$46.7	\$93.48	\$0.00	\$0.00	\$299.43
				DUCK MAX STRENGTH NANO-GRAB					
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	DOUBLE SIDED GEL TAPE, CLEAR	1 \$9.0	\$9.01	\$0.00	\$0.00	\$299.43
				JAM #3 COIN BUSINESS ENVELOPES,					
12/8/2023	20242486	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	50/PACK, WHITE	1 \$13.0	\$13.02	\$0.00	\$0.00	\$299.43
				NEENAH EVACT INDEV CARRETOCK					
				NEENAH EXACT INDEX CARDSTOCK PAPER, WHITE 250/SHEETS PACK ITEMS					
12/9/2022	20242496	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	FOR USE AT DESERT STAR ELEMENTARY	5 \$11.0	\$55.40	\$0.00	\$0.00	\$299.43
12/8/2023	20242460	STAFLES ADVANTAGE	11000.1000.30118.1010.040144.0000.0000.000	MEALS/PARKING FOR ANNA ALDAY TO	3 311.0	333.40	30.00	30.00	3233.43
				ATTEND THE CTE LEADERSHIP					
				WORKSHOP ON JANUARY 16, 2024 -					
				JANUARY 19, 2024 IN ALBUQUERQUE,					
12/14/2023	20242586	ALDAY, ANNA	27552.2400.53330.1010.046015.0000.00000.000	NM	1 \$300.0	\$300.00	\$0.00	\$0.00	\$300.00
				LODGING FOR ANNA ALDAY AND APRIL					
				SHAY TO ATTEND THE CTE LEADERSHIP					
				WORKSHOP ON JANUARY 16, 2024 -					
				JANUARY 19, 2024 IN ALBUQUERQUE,					
12/14/2023	20242571	BANK OF AMERICA-PURCHASING CARD	27552.2400.53330.1010.046015.0000.00000.000	NM.	1 \$929.9	\$929.94	\$163.88	\$0.00	\$1,093.82
				DARCKA 20 DOCITION STEEL VEV LOCK					
12/4/2022	20242422	LIONAL DEBOT	11000 3500 56110 0000 046360 0000 00000 000	BARSKA 20 POSITION STEEL KEY LOCK	4 626.4	636.41	ć0.00	ć0.00	6245.20
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	BOX SAFE WITH KEY LOCK, GRAY COMMERCIAL ELECTRIC CATEGORY 5E	1 \$26.4	\$26.41	\$0.00	\$0.00	\$315.38
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	JACK- WHITE (25-PACK)	1 \$59.9	\$59.97	\$0.00	\$0.00	\$315.38
12/4/2023	20242423	THOME BETOT	11000.2300.30118.0000.040300.0000.0000.000	MILWAUKEE 1000 LBS. CAPACITY 4-IN-1	1 255.5	, 333.37	Ş0.00	Ç0.00	\$313.36
12/4/2023	20242423	HOME DEPOT	11000.2500.56118.0000.046360.0000.00000.000	HAND TRUCK	1 \$229.0	\$229.00	\$0.00	\$0.00	\$315.38
, ,				VARIETY OF PIZZA TO BE SERVED AT THE	- +-2510	,	,	,	, : ==::50
				ACADEMIC CELEBRATION TO BE HELD ON					
				DECEMBER 6, 2023.AT CHAPARRAL					
				MIDDLE SCHOOL PEPPERONI & CHEESE					
12/4/2023	20242448	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	PIZZA	1 \$120.0	\$120.00	\$0.00	\$0.00	\$120.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
12/4/2022	20242440	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046033.0000.00000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1 \$0.0	\$0.00	\$0.00	\$0.00	\$120.00
		TELL LEE CALDAKO LIZZA #210 - AFAINIOGOKDO	11000.1000.30116.1010.040033.0000.0000.000	IVIOLITEL PURCHASES.	1 \$0.0	\$0.00	\$0.00	ŞU.UU	\$120.00
12/4/2023	20242440								
12/4/2023	20242440			VARIETY OF ICE CREAM: SODAS: WATER:					l
12/4/2023	20242440			VARIETY OF ICE CREAM; SODAS; WATER; PLATES: NAPKINS: BOWLS: PLASTICWARE:					
12/4/2023	20242440			PLATES; NAPKINS; BOWLS; PLASTICWARE;					
12/4/2023	20242440								

				NOTE: YOU ARE ONLY AUTHORIZED TO						
l				PURCHASE THE ITEMS ON THIS PO. YOU						
l				MAY NOT MAKE ANY SUBSTITUTIONS.						
l				YOU ARE ONLY AUTHORIZED TO MAKE A						
l				ONE-TIME PURCHASE. DO NOT MAKE						
12/4/2023	20242435	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
12/4/2023	20242433	WAL-WART SOI ER CENTER	11000.1000.30118.1010.040033.0000.00000.000	GAS MILEAGE FOR JESSICA LOPEZ TO	-	Ç0.00	Ç0.00	Ş0.00	Ş0.00	\$200.00
l				ATTEND THE ESC REGION 19 CHROME						
l				ADMIN WORKSHOP ON DECEMBER 4,						
12/4/2023	20242428	LOPEZ, JESSICA	11000.2400.53330.0000.046000.0000.0000.000	2023	1	\$124.00	\$124.00	\$0.00	\$0.00	\$124.00
12, 1, 2023	202 12 120	20. 22, 3200.0.1	1100012 1001333501000010 1000010000100001000	SUBURBAN REQUEST FOR AHS MUSIC	-	Ψ12 1.00	\$12.100	φο.σσ	φ0.00	ψ12 1.00
l				DEPT FOR STUDENTS & INSTRUCTOR TO						
l				ATTEND ALL STATE MUSIC						
I				CONFERENCE/FESTIVAL ON JAN 10-						
12/4/2023	20242420	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046185.0000.00151.015	13/2024.	0.5	\$310.00	\$155.00	\$0.00	\$0.00	\$310.00
				SUBURBAN REQUEST FOR AHS MUSIC		·	·		·	
l				DEPT FOR STUDENTS & INSTRUCTOR TO						
I				ATTEND ALL STATE MUSIC						
I				CONFERENCE/FESTIVAL ON JAN 10-						
12/4/2023	20242420	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046185.0000.00050.015	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
				2023 SPED FALL - REVIEW AND TEAM						
l				COLLABORATION ON 12-13-2023,						
l				BEGINING AT 11:30 AM @ BLDG 'C'.						
I				REQUESTED AND APPROVED BY MELISSA						
12/8/2023	20242480	APS STUDENT NUTRITION	25153.2100.53330.2000.046205.0000.00000.000	COLE, SPED DIRECTOR.	35	\$19.50	\$682.50	\$0.00	\$0.00	\$772.50
l				CUPS; VARIETY OF CANDY AND CANDY						
I				BARS; NAPKINS; TOOTH PICKS: HAIR						
I				CONDITIONER; CANDY CANES; ASSORTED						
l				SPICE DROPS; COOKIES; BAKING SODA;						
I				HOT CHOCOLATE; MARSHMALLOWS.						
I				INCENTIVE REWARDS FOR 1ST SEMESTER						
				STUDENTS AT CHAPARRAL MIDDLE						
12/4/2023	20242434	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	SCHOOL	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
				NOTE: VOLLARE ONLY ALITHORIZED TO						
I				NOTE: YOU ARE ONLY AUTHORIZED TO						
I				PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS.						
I				YOU ARE ONLY AUTHORIZED TO MAKE A						
I				ONE-TIME PURCHASE. DO NOT MAKE						
12/4/2022	20242424	WAL-MART SUPER CENTER	11000.1000.56118.1010.046072.0000.00000.000	MULTIPLE PURCHASES.		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
12/4/2023	20242434	WAL-WART SOFER CENTER	11000.1000.30118.1010.040072.0000.00000.000	WIGHT LET ORCHASES.	1	\$0.00	\$0.00	30.00	30.00	\$230.00
				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						
12/4/2023	20242426	BANK OF AMERICA-PURCHASING CARD	11000.2300.56115.0000.046900.0000.00000.000	MEETING IN THE T & L CONFEREN	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				AHS TIGER CHEER T SHIRTS FOR						
12/4/2022	20242453	EL TORO LOCO GRAPHICS	23000.1000.56118.0000.046330.0000.26112.000	PARTICIPANTS FOR CHEER CLINIC	75	\$10.00	\$750.00	\$0.00	\$0.00	\$750.00

		T								
				EMPLOYEE REIMBURSMENT THROUGH						
				TUITION AND BOOK ASSISTANCE						
				PROGRAM FOR COMPLETING COLLEGE						
				CLASSES SY 23-24 NOT TO EXCEED \$1500						
12/4/2022	20242422	LASITED ANNABELLE A	11000.1000.53330.1010.046000.0000.00000.000	PER SEMESTER	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
12/4/2023	20242455	LASITER, ANNABELLE A	11000.1000.55550.1010.046000.0000.0000.000	CARBONELITE POINTED GOUGING	1	\$3,000.00	\$5,000.00	\$0.00	\$0.00	\$3,000.00
				1						
12/0/2022	20242400	LINICOLNI EL ECTRIC CONADANIV	24174 1000 56110 1010 046015 0000 00000 000	ELECTRODES - 1/8 IN X 12 IN - 1/8IN -	500	ćo 20	¢150.00	ć0.00	ć0.00	¢1 115 22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	15LB BOX MUREX 6011C - 1/8 X 14 IN (3.2 X	500	\$0.30	\$150.00	\$0.00	\$0.00	\$1,115.22
12/0/2022	20242400	LINICOLNI EL ECTRIC CONADANIV	24174 1000 56110 1010 046015 0000 00000 000	1	100	ć2.20	¢220.00	ć0.00	ć0.00	¢1 115 22
12/8/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	350MM) - 50 LB CARTON LINCOLN 7018 AC-RSP - 1/8 X 14 IN (3.2 X	100	\$3.29	\$329.00	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242400	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000		40	¢2.22	\$132.80	ć0.00	ć0.00	\$1,115.22
12/6/2023	20242499	LINCOLIN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	350MM) - (4) 5 LB TUBE SUPERGLAZE 5356 - 0.035 IN (0.9 MM) -	40	\$3.32	\$132.60	\$0.00	\$0.00	\$1,115.22
12/8/2023	20242400	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	(20) 1 LB SPOOL	40	¢c 4c	\$258.40	\$0.00	\$0.00	ć1 11F 22
12/0/2023	20242499	LINCOLIN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	(20) 1 EB 3FOOL	40	\$6.46	\$256.40	\$0.00	\$0.00	\$1,115.22
				4000 SERIES ARC GOUGING TORCH WITH						
				7 FT CABLE WELDING CLASSROOM FOR						
				SUPPLIES AND MATERIALS AT THE						
12/9/2022	20242400	LINICOLNI EL ECTRIC CONADANIV	24174 1000 56118 1010 046015 0000 00000 000		1	¢245.02	¢245.02	¢0.00	¢0.00	ć1 11E 22
12/6/2023	20242499	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	1	\$245.02	\$245.02	\$0.00	\$0.00	\$1,115.22
12/0/2022	20242405	AIRCACLICA	24174 1000 E6119 1010 046015 0000 00000 000	MILT-M035 CONTACT TIP ACCULOCK	1	ć22.00	622.00	¢0.00	60.00	64646
12/8/2023	20242495	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	MDX .035 (.9 MM) MILT-M045 CONTACT TIP ACCULOCK	1	\$22.90	\$22.90	\$0.00	\$0.00	\$46.10
				MDX .045 (1.2 MM) SUPLIES AND						
				MATERIALS FOR THE WELDING						
42/0/2022	20242405	ALDOAGUGA	24474 4000 56440 4040 046045 0000 00000 000	CLASSROOM AT THE ALAMOGORDO HIGH		ć 22.20	¢22.20	ć0.00	ć0.00	64640
12/8/2023	20242495	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	SCHOOL.	1	\$23.20	\$23.20	\$0.00	\$0.00	\$46.10
				ONE COLLOCAL ONE DOOK, ONE DEADING						
42/4/2022	20242420	DEAD TO THEM HIS	24404 4000 56442 4040 046000 0000 0000 000	ONE SCHOOL, ONE BOOK - ONE READING	455	46.05	64 077 25	ć0.00	ć0.00	64 247 25
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	PROGRAM (STUDENT PROGRAM FEE)	155	\$6.95	\$1,077.25	\$0.00	\$0.00	\$1,247.25
				LILIAADUDEVIS DI AVELII DUDDY DDOCDAAA						
12/4/2022	20242420	DEAD TO THEM HIS	24104 1000 56112 1010 046000 0000 0000 000	HUMPHREY'S PLAYFUL PUPPY PROGRAM	155	ć0.00	ć0.00	ć0.00	ć0.00	ć1 247 2F
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.0000	(INCLUDED STUDENT COPIES)	155	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25
				HUMPREY'S PLAYFUL PUPPY PROGRAM						
12/4/2022	20242420	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	(COMPLIMNETARY STAFF COPIES)		\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242429	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.0000.000	(COMPENNINETARY STAFF COFIES)	0	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25
				HUMPHRE'S PLAYFUL PUPPY PROGRAM						
				(REMAINING STAFF/ADDITIONAL						
				REQUESTED COPIES). PURCHASE OF THE						
				RESOURCE WILL PROMOTE AND						
				INCREASE READING AND LITERACY BOTH						
				AT SCHOO AND AT HOME WITH FAMILIES						
				OF SSPK. STUDENTS WILL DEVELOP						
12/4/2022	20242420	READ TO THEM, LLC	24194.1000.56112.1010.046000.0000.00000.000	READING SKILLS, REINFORCE FLU	34	\$5.00	\$170.00	\$0.00	\$0.00	\$1,247.25
12/4/2023	20242429	INCAD TO THEW, LLC	24134.1000.30112.1010.040000.0000.0000.0000	NEADING SKILLS, REINFORCE FLO	34	35.00	\$170.00	ŞU.UU	ŞU.UU	1,247.25
				DISTRICT WRITING FAIR REGISTRATION						
				FEE FOR CHAPARRAL MIDDLE SCHOOL						
12/4/2023	20242452	APS BUSINESS AND FINANCE-WRITING FAIR	11000.1000.56118.1010.046033.0000.00000.000	DATE TO BE HELD ON APRIL 6, 2024	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
12/4/2023	20242432	AL 3 DOSHNESS AND FINANCE-WRITING FAIR	11000.1000.30116.1010.040033.0000.00000.000	DATE TO BE TILLD ON APRIL 0, 2024	1	\$75.00	\$/5.UU	90.00	φυ.υ υ	75.00
				ONE VIRTUAL MODULAR TRAINING -						l
				PROFESSIONAL DEVELOPEMENT.						
				PROVIDE PROFESSIONAL DEVELOPMENT						
				IN LEARNING WITHOUT TEARS						l
				1						l
				HANDWRITING AND MAT MAN CURRICULUM TO NEW PRESCHOOL						l
				TEACHERS FOR STEPPING STONES AND						
12/4/2022	20242427	LEADNING WITHOUT TEADS	24104 1000 52220 1010 045000 0000 00000 000		4	¢1 F00 00	¢1 E00 00	\$0.00	\$0.00	\$1,400,00
12/4/2023	20242427	LEARNING WITHOUT TEARS	24194.1000.53330.1010.046000.0000.0000.000	HOLLOMAN ELEMENTARY PRE K.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,400.00

12/4/2023	20242427	LEARNING WITHOUT TEARS	24194.1000.53330.1010.046000.0000.0000.000	DISCOUNT QUOTE: Q-63767	1	-\$100.00	-\$100.00	\$0.00	\$0.00	\$1,400.00
	l									
	l			IN DISTRICT MILEAGE FOR ANA CECILIA						
1	l			GARCIA HERNANDEZ, IEP FACILITATOR -						
1	l			TO TRAVEL BETWEEN SCHOOL SITES TO						
1	l			VISIT WITH STUDENTS BEGINNING						
12/4/2023	20242459	GARCIA HERNANDEZ, ANA CECILIA	24106.2100.55813.0000.046200.0000.00000.000	AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				STAPLES COMPOSITION NOTEBOOKS						
1	l			WIDE RULED ASSORTED COLORS						
1	l			48/CARTON ITEMS FOR USE AT NORTH						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ELEMENTARY SCHOOL	1	\$71.99	\$71.99	\$0.00	\$0.00	\$1,015.18
				STAPLES TEACHER PACK 5" KIDS						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	STAINLESS STEEL SCISSORS 24/PACK	1	\$30.99	\$30.99	\$0.00	\$0.00	\$1,015.18
, ,				QUILL BRAND 2-POCKET FOLDERS						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ASSORTED 25/BOX	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,015.18
	1			QUILL BRAND TANK STYLE HIGHLIGHTERS	_	7-0:00	72000	70.00	- 70.00	+ = , = = = = =
	l			CHISEL TIP FLUORESCENT YELLOW,						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	DOZEN	2	\$9.59	\$19.18	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242320	QUILE COM :	11000.1000.30110.1010.040114.0000.0000.0	POPCHIPS VARIETY POTATO CHIPS,	-	\$5.55	Ģ15.10	90.00	70.00	71,015.10
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	30/CARTON	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242320	QUILL COM :	11000.1000.50118.1010.040114.0000.0000.000	WELCH'S GLUTEN FREE MIXED FRUIT	1	-	Ş34.55	Ç0.00	70.00	\$1,015.18
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SNACKS, 66/PACK	3	\$28.99	\$86.97	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242320	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	KEEBLER CLUB CHEDDAR SANDWICH	3	\$26.99	\$60.97	\$0.00	\$0.00	\$1,015.16
12/12/2022	20242526	COURT CORD	11000 1000 FC110 1010 045114 0000 00000 000	CRACKERS 12/PACK	2	ć15 50	¢24.40	ć0.00	¢0.00	ć1 01F 10
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CRACKERS 12/PACK	2	\$15.59	\$31.18	\$0.00	\$0.00	\$1,015.18
1	l			OUNT BRANCIECAL BAR WIRE BUILER						
l	l	l		QUILL BRAND LEGAL PAD, WIDE RULED,	_	4				
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CANARY YELLOW 12/PAD PACK	2	\$19.59	\$39.18	\$0.00	\$0.00	\$1,015.18
1	l			ELMERS SCHOOL GLUE STICKS PURPLE					.	
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	30/PACK	4	\$10.79	\$43.16	\$0.00	\$0.00	\$1,015.18
1	ı			SCOTCH REMOVABLE MOUNTING PUTTY						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	WHITE	15	\$5.59	\$83.85	\$0.00	\$0.00	\$1,015.18
	l			PACON 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FESTIVE RED 50/SHEETS PACK	5	\$4.59	\$22.95	\$0.00	\$0.00	\$1,015.18
1	l			TRU RAY 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	ROYAL BLUE 50 SHEETS PACK	5	\$6.79	\$33.95	\$0.00	\$0.00	\$1,015.18
	l			TRU RAY 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	YELLOW 50 SHEETS PACK	5	\$5.59	\$27.95	\$0.00	\$0.00	\$1,015.18
1	l									
1	l			TRU RAY 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	HOLIDAY GREEN 50 SHEETS/PACK	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,015.18
	1			TRU RAY 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	GLUE 50 SHEETS/PACK	5	\$6.49	\$32.45	\$0.00	\$0.00	\$1,015.18
	1			TRU RAY 9X12 CONSTRUCTION PAPER						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLACK 50 SHEETS/PACK	5	\$6.99	\$34.95	\$0.00	\$0.00	\$1,015.18
	i			TRU RAY 9X12 CONSTRUCTION PAPE						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	WHITE 50 SHEETS/PACK	5	\$5.05	\$25.25	\$0.00	\$0.00	\$1,015.18
	i									
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
	i			SCOTCH COMMERCIAL MASKING TAPE						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	FOR PRODUCTION PAINTING	2	\$4.89	\$9.78	\$0.00	\$0.00	\$1,015.18
, ==, ==25					-	Ţ55	720	72.23	72.20	. =,=====
1	l			BOSTITCH EZ SQUEEZE 3-HOLE PUNCH 20						
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SHEET CAPACITY, SILVER/BLACK	1	\$23.59	\$23.59	\$0.00	\$0.00	\$1,015.18
12/12/2023	23242320	Quite com .	11030.1000.30110.1010.040114.0000.00000.000	STAPLES PLASTIC CLIPBOARDS LETTER	-	723.33	723.33	Ç0.00	70.00	71,013.10
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SIZE, BLACK 6/PACK	_	\$18.99	\$94.95	\$0.00	\$0.00	\$1,015.18
12/12/2023		QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	CHEEZ-IT MVP CRACKERS, 30/PACK	2	\$18.99	\$75.98	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242326	QUILL CORP.	11000.1000.30116.1010.040114.0000.0000.000	DURACELL COPPERTOP AAA ALKALINE	2	\$57.99	\$/5.98	ŞU.UU	\$0.00	1,015.18
12/12/2022	20242525	CUILL CORP	11000 1000 E6118 1010 046114 0000 00000 000			644.00	644.00	¢0.00	¢0.00	¢1 04F 40
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BATTERY 36/PACK	1	\$44.99	\$44.99	\$0.00	\$0.00	\$1,015.18

				DUDACELL CORRESTOR AA ALKALINE		1				
12/12/2022	20242526	OLULI CORR	11000 1000 56110 1010 046114 0000 00000 000	DURACELL COPPERTOP AA ALKALINE		¢20.00	¢20.00	ć0.00	ć0.00	Ć1 01F 10
12/12/2023	20242526	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BATTERY 36/PACK COLOR SPLASH WATERCOLOR MEGA	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	PACK, 36/PACK	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,015.18
12/12/2023	20242320	QUILL CORP.	11000.1000.36118.1010.046114.0000.00000.000	SAX SULPHITE DRAWING PAPER, 80LB	1	\$59.99	\$59.99	\$0.00	\$0.00	\$1,015.16
12/9/2022	20242492	SCHOOL SPECIALTY (ARO)	11000.1000.56118.1010.046144.0000.00000.000	9X12 EXTRA WHITE	2	\$17.99	\$35.98	\$0.00	\$0.00	¢122 92
12/8/2023	20242462	SCHOOL SPECIALTY (ABQ)	11000.1000.36118.1010.046144.0000.00000.000			\$17.99	\$55.56	\$0.00	\$0.00	\$132.82
12/0/2022	20242402	CCUOOL CDECIALTY (ADO)	11000 1000 56110 1010 046144 0000 00000 000	TRU-RAY SULPHITE CONSTRUCTION	2	¢5.00	¢11.20	ć0.00	ć0.00	ć122.02
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	PAPER 12X18, SKY BLUE		\$5.69	\$11.38	\$0.00	\$0.00	\$132.82
12/0/2022	20242402	CCUOOL CDECIALTY (ADO)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 BLACK	3	\$3.22	\$9.66	\$0.00	\$0.00	ć122.02
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000		3	\$3.22	\$9.00	\$0.00	\$0.00	\$132.82
12/0/2022	20242402	CCUOOL CDECIALTY (ADO)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER 9X12 FESTIVE RED	3	¢2.22	66.44	ć0.00	\$0.00	ć122.02
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION		\$3.22	\$6.44	\$0.00	\$0.00	\$132.82
12/0/2022	20242402	CCUOOL CDECIALTY (ADO)	11000 1000 56110 1010 046144 0000 00000 000	PAPER 9X12 DARK PINK	3	¢2.22	66.44	ć0.00	ć0.00	ć122.02
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000			\$3.22	\$6.44	\$0.00	\$0.00	\$132.82
12/0/2022	20242402	CCUOOL CDECIALTY (ADO)	11000 1000 56110 1010 046144 0000 00000 000	TRU RAY SULPHITE CONSTRUCTION	3	¢2.22	66.44	ć0.00	ć0.00	ć122.02
12/8/2023		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	PAPER 9X12 PINK		\$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
				SCHOOL SAAART WASHARIF TEAARERA						
				SCHOOL SMART WASHABLE TEMPERA						
40/0/0000				PAINT PINK 1 GALLON ITEMS FOR USE AT		444.00	44400	40.00	447.50	4400.00
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	DESERT STAR ELEMENTARY SY 23-24	1	\$14.99	\$14.99	\$0.00	\$17.50	\$132.82
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
12/8/2023	20242482	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$132.82
				BULK 48PC HEXAGON NEON MINI BUBBLE						
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BOTTLES	2	\$8.99	\$17.98	\$0.00	\$0.00	\$426.48
				50ML MAKE A DOT ASSORTED COLOR	_		4			4
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	PAINT MARKERS SET OF 8	2	\$9.97	\$19.94	\$0.00	\$0.00	\$426.48
				BULK 150PC NOVELTY JEWELRY	_		4			
12/8/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	ASSORTMENT	2	\$21.99	\$43.98	\$0.00	\$0.00	\$426.48
12/8/2023		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
40/0/0000						4= 00	444.00	40.00	40.00	4.05.40
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
				BUSY BEE DRY ERASE ALPHABET CARDS	_		4			4
12/8/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	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
42/0/2000	2024247	ODIENTAL TRADING CO INC	14000 4000 56440 4040 046444 0000 22222 222	CLASSROOM BRAIN BREAK ACTIVITY DICE		47.00	645.00	60.00	40.00	4426 12
12/8/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	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
12/0/2022	2024247	ODIENTAL TRADING CO INC	11000 1000 56110 1010 046111 0000 00000 000	MINI PATRIOTIC HEART STRESS TOYS		440.00	ć40.00	ć0.00	¢0.00	6426.42
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	24PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$426.48
12/0/2022	2024247	ODIENTAL TRADING CO INC	11000 1000 56110 1010 046111 0000 00000 000	HAPPY FACE NOODLE YOYO SQUISHIES		647.00	647.00	ć0.00	¢0.00	6426.42
12/8/2023		ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	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
42/0/222	202424	ODIENTAL TRADING CO INC	44000 4000 56440 4040 215444 2000 2001	SMILE FACE HEART-SHAPED STRESS BALLS		4.00-	4.0.05	40.00	40.00	A422
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	12PC	1	\$19.99	\$19.99	\$0.00	\$0.00	\$426.48
42/0/222	202424	ODIENTAL TRADING CO INC	44000 4000 56440 4040 215444 2000 2001	BULK 48PC DR SEUSS THE GRINCH STRESS		4=	4-1-05	40.00	40.00	A422
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	BALLS	1	\$74.99	\$74.99	\$0.00	\$0.00	\$426.48
				LOTSA POPS POPPING TOY COLORED						
10/0/00				BRACELETS 12PC ITEMS FOR USE AT			444.0-	40.00	400.0-	4.00 :-
12/8/2023	20242474	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046144.0000.00000.000	DESERT STAR ELEMENTARY 23-24	1	\$11.99	\$11.99	\$0.00	\$38.80	\$426.48

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12/87/2022 20242479 20045 SCHOOL SUPPLY CO. INC 11003 1000 56118 1010 346144 0000 00000 000											
1/4/7037 2024-2479 IONES SCHOOL SUPPLY CO. INC. 1300 1300 58138 1010 346144 0300 03000 0300 20 27 27 27											
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12/R/2022 20242479 IONES SCHOOL SUPPLY CO. INC. 11000.1000.56118.1010.046144.0000.00000.000	, , ,						,		,		
1,000,1000,56118.1010,1000,56118.1010,046144.0000,0000.0000.0000.0000.0000.0000.0											
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1/18/2003 20224279 ONES SCHOOL SUPPLY CO. INC. 11000.1000.56118.1010.046144.0000.00000000 Care Post-SPELING REE 1 56.49 56.49 50.00 50.00 577.77					LAMP MYLAR VALUE TROPHY -						
LAMP MYRIAR VALUE TROPHY- CHAPTER					ENGRAVED LINE 1: 2ND PLACE LINE 2:						
12/R/2003 20342479 IONES SCHOOL SUPPLY CO. INC. 11000.1000.56118.1010.046144.0000.00000.000	12/8/2023	20242479	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046144.0000.00000.000	2024 DSES SPELLING BEE	1	\$6.49	\$6.49	\$0.00	\$0.00	\$27.97
12/8/2023 20242479 IONES SCHOOL SUPPLY CO. INC. 11000.1000.56118.1010.046144.0000.00000.0000 2024 DESS FELLING BEE 1 56.49 56.49 50.00 59.00 59.7.77					LAMP MYLAR VALUE TROPHY -						
NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO, YOU ANY NOT MAKE AND PURCHASE. 12/8/2023 20242479 (DINES SCHOOL SUPPLY CO. INC. 11000.1000.56118.1010.04614.0000.00000.0000.000 DISCOUNT FOR TYPED REPORTANCE OF					ENGRAVED LINE 1: 3RD PLACE LINE 2:						
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PARCIAGE THE TEMS ON THIS DO, YOU MAY NOT MAKE SUBSTITUTIONS, YOU ARE AUTHORIZED TO MAKE A DNET TIME PURCHASES. 1											
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DISTRICT WRITING FAIR REGISTRATION FEE FOR HIGH ROLLS MOUNTAIN PARK DATE TO BE HELD ON A PRIL 6, 2024 1 \$75.00 \$75.00 \$0.00 \$0.00 \$75.00 \$0.0	42 (0 (2022	20242470	LONES SCHOOL SUPPLIA CO. INC.	44000 4000 55440 4040 045444 0000 00000 000	DISCOLUNIT FOR TYPED ENICHAL/INIC INICO		64.50	64.50	ć0.00	ć40.00	627.07
FEE FOR HIGH ROLLS MOUNTAIN PARK 1 575.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.0	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
FEE FOR HIGH ROLLS MOUNTAIN PARK 1 575.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 50.00 575.00 575.00 50.00 575.00 575.00 50.0					DISTRICT WRITING EAR REGISTRATION						
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12/4/2023 20242478 ONES SCHOOL SUPPLY CO. INC. 23000.1000.56118.1010.046072.0000.0000.000 SFEED ON APPENIC ADJUG SFEED ON APPENIC ADJUG SFEED ON APPENIC ADJUG SFEED ON APPENICATION SFEED ON SEED O	12/4/2023	20242431	AFS BOSINESS AND FINANCE-WRITING FAIR	11000.1000.30118.1010.040037.0000.0000.000	DATE TO BE TIELD ON AT NIE 0, 2024	1	\$75.00	\$75.00	30.00	\$0.00	\$75.00
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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 LASER MEDAL ENGRAVING ITEMS FOR DISTRICT WIDE 23-24 WRITING FAIR 80 \$0.99 \$79.20 \$0.00 \$34.44 \$723.24 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 ANY SUBSTITUTIONS. THE JOZA MAY SUBSTITUTIONS AND SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE ANY SUBSTITUTIONS. THE JOZA MAY SUBSTITUTIONS AND SUBSTITUTIONS AND SUBSTITUTIONS. THE JOZA MAY SUBSTITUTIONS AND SUBSTITUTIONS. THE JOZA MAY SUBSTITUTION SUBSTITUTION SUBSTITUTION SUBSTITUTION SUBSTITUTION SUBSTITUTION SUBSTITUTIONS. THE JOZA MAY SUBSTITUTION SUBSTITUT	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
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12/8/2023 20242478 JONES SCHOOL SUPPLY CO. INC. 23000.1000.56118.0000.046350.0000.00112.000 DISTRICT WIDE 23-24 WRITING FAIR 80 \$0.99 \$79.20 \$0.00 \$34.44 \$723.24 NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO ONE-TIME PURCHASE. DO NOT MAKE A ONE-TIME PURCHASE. DO NOT MAKE A ONE-TIME PURCHASES. 1 \$0.00 \$0.00 \$0.00 \$0.00 \$723.24 ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, JANUARY 18-19, 2024 1 \$200.00 \$											
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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 ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE UNULTIPLE PURCHASES. 1 \$0.00 \$0.00 \$0.00 \$0.00 \$723.24 ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, JANUARY 18-19, 2024 ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM,											
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12/8/2023 20242478 JONES SCHOOL SUPPLY CO. INC. 23000.1000.56118.0000.046350.0000.00112.000 S723.24											
12/8/2023 20242478 JONES SCHOOL SUPPLY CO. INC. 23000.1000.56118.0000.046350.0000.00112.000 MULTIPLE PURCHASES. 1 \$0.00 \$0.00 \$0.00 \$0.00 \$723.24 ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, 12/4/2023 20242422 GIBSON, SHARON 11000.2500.53330.0000.046310.0000.00000.000 JANUARY 18-19, 2024 1 \$200.00 \$0.0											
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ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, JANUARY 18-19, 2024 1 \$200.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$200.00 \$0.00	12/8/2023	20242478	JUNES SCHOOL SUPPLY CO. INC.	25000.1000.56118.0000.046350.0000.00112.000	WIGHTE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$723.24
ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM, JANUARY 18-19, 2024 1 \$200.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$200.00 \$0.00					ESTIMATED TRAVEL EXPENSES WHILE						
CONFERENCE IN ALBQUERQUE, NM, 12/4/2023 20242422 GIBSON, SHARON 11000.2500.53330.0000.046310.0000.00000.000 JANUARY 18-19, 2024 1 \$200.00 \$200.00 \$0.00 \$0.00 \$200.00 ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM,											
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ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM,	12/4/2023	20242422	GIBSON, SHARON	11000.2500.53330.0000.046310.0000.00000.000		1	\$200,00	\$200.00	\$0.00	\$0.00	\$200.00
ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM,	, .,		/			-	7_00.00	7_00.00	7 3.00	7 3.00	+=30.00
ATTENDING THE 2024 NMSPA ANNUAL CONFERENCE IN ALBQUERQUE, NM,					ESTIMATED TRAVEL EXPENSES WHILE						
CONFERENCE IN ALBQUERQUE, NM,											
12/4/2023 20242432 ROWE, JASON FORREST 11000.2500.53330.0000.046310.0000.00000.000 JANUARY 18-19, 2024 1 \$200.00 \$200.00 \$0.00 \$0.00 \$200.00					CONFERENCE IN ALBQUERQUE, NM,						
	12/4/2023	20242432	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	JANUARY 18-19, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

1		T		DDOLESCIONAL AEVADE DE LID						1
				PROFESSIONAL YEARLY MEMBERSHIP DUES FOR DEPUTY SUPERINTENDENT						
12/4/2022	20242425	DANK OF AMERICA DURCHASING CARD	11000 3500 53711 0000 046310 0000 00000 000		4	6244.00	6244.00	ć0.00	ć0 00	6274.00
12/4/2023	20242425	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	COLLEEN TAGLE	1	\$244.00	\$244.00	\$0.00	\$0.00	\$274.00
				PROFESSIONAL DUAL MEMBERSHIP -						
40/4/0000				SOUTHERN NEW MEXICO SHRM FOR		400.00	400.00	40.00	40.00	407400
12/4/2023	20242425	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	COLLEEN TAGLE	1	\$30.00	\$30.00	\$0.00	\$0.00	\$274.00
				TRAVEL REIMBURSMENT FOR ON-SITE						
				VISIT FOR CASSANDRA ROHWER						
12/4/2023	20242430	ROHWER, CASSANDRA E	11000.2500.53330.0000.046340.0000.00000.000	01/07/2024 - 01/13/2024	1	\$413.00	\$413.00	\$0.00	\$0.00	\$413.00
				AA ROUND TRIP ECONOMY PLANE						
12/4/2023	20242424	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	TICKETS; 1 PERSON	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,400.00
				HOME2 SUITES BY HILTON						
				ALAMOGORDO, NM; 6 NIGHTS FOR ON						
				SITE VISIT FOR CASSANDRA ROHWER						
12/4/2023	20242424	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046340.0000.00000.000	01/07/2024-01/13/2024	6	\$150.00	\$900.00	\$0.00	\$0.00	\$1,400.00
ı l										
				ANCILLARY SERVICES FOR THE SY 2023-						
				2024 FOR DENELL ELDRIDGE,						
				DIAGNOSTICIAN, SPECIAL EDUCATION. (
12/4/2023	20242419	COOPERATIVE EDUC SERV.(CES CONTRACT)	25153.2100.53211.2000.046205.0000.00000.000	TO BEGIN DEC, 4, 2023)	1	\$57,465.15	\$57,465.15	\$0.00	\$0.00	\$57,465.15
				TRIAGE TAGS TO BE USED BY HEALTH						
12/4/2023	20242439	SCHOOL HEALTH CORPORATION	11000.1000.56118.1010.046220.0000.00000.100	SERVICES IN EMERGENCY SITUATIONS	2	\$103.99	\$207.98	\$0.00	\$0.00	\$207.98
				EAR TIPS FOR TELEHEALTH OTOSCOPES IN						
				NURSES OFFICES DISTRICT WIDE FOR						
12/4/2023	20242454	AMD GLOBAL TELEMEDICINE INC.	11000.1000.56118.1010.046220.0000.00000.100	STUDENT HEALTH CARE	2	\$60.00	\$120.00	\$0.00	\$0.00	\$120.00
				PACKING TAPE TO BE USED AT HUB FOR						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	VARIOUS PROJECTS	2	\$17.49	\$34.98	\$0.00	\$0.00	\$629.49
				SALINE TO BE USED IN NURSE OFFICES						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	FOR STUDENT HEALTH CARE	5	\$19.75	\$98.75	\$0.00	\$0.00	\$629.49
				PACK OF LYSOL TO BE USED TO						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DISENFECT IN NURSE OFFICES	1	\$58.12	\$58.12	\$0.00	\$0.00	\$629.49
				THREAT ASSESMENT GUIDELINES TO BE						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	USED BY HEALTH SERVICE STAFF	2	\$50.00	\$100.00	\$0.00	\$0.00	\$629.49
				MEDICAL EMERGENCY BAGS TO BE USED						
				IN EMERGENCY SITUATIONS BY HEALTH						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	SERVICES NURSES	3	\$17.95	\$53.85	\$0.00	\$0.00	\$629.49
				POCKET SCALE TO BE USED BY NURSES TO						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	MEAUSRE STUDENT MEDICATIONS	3	\$8.71	\$26.13	\$0.00	\$0.00	\$629.49
		,		HDMI ADAPTERS TO BE USED BY APS			·	·		
				TECH SPECIALIST TO TROUBLESHOOT						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	HEALTH SERVICES TECH ISSUES	10	\$9.99	\$99.90	\$0.00	\$0.00	\$629.49
, .,	50			DISPLAY PORT CABLES TO BE USED BY HS	10	Ç5.55	755.55	7 3.00	+0.00	+ 3233
				TECH SPECIALIST TO TROUBLESHOOT HS						
12/4/2023	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	TECH ISSUES	10	\$9.18	\$91.80	\$0.00	\$0.00	\$629.49
12, ,,2023	_02 72 730			24 PACK OF COBAN TO BE USED IN NURSE	10	75.10	751.00	Ç3.00	Ç0.00	Ç323.43
				OFFICES FOR STUDENT HEALTHCARE						
				ITEMS TO BE USED BY HEALTH SERVICES						
12/4/2022	20242456	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046220.0000.00000.100	DISTRICT WIDE	4	\$16.49	\$65.96	\$0.00	\$0.00	\$629.49
12/4/2023	20242430	AIVIALOIVICUIVISLITVICES, IIVC	11000.1000.30118.1010.040220.0000.00000.100	IN DISTRICT MILEAGE FOR ERIK	4	\$10.49	\$05.96	ŞU.UU	0.00	3023.49
				VILLESCAS, COTA - TO TRAVEL BETWEEN						
				SCHOOL SITES TO VISIT WITH STUDENTS						
12/4/2022	20242450	WILLECCAS, EDIK DICHARD	24106 2100 FF812 0000 046200 0000 0000 000	BEGINNING AUGUST 1, 2023 TO JUNE 30,		ć=00.00	¢500.00	ć0.00	ć0.00	¢500.00
12/4/2023	20242458	VILLESCAS, ERIK RICHARD	24106.2100.55813.0000.046200.0000.00000.000	2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

			_							
				DOCUMENT/FILE CONVERSION ARCHIVAL						
				SERVICES FOR DEPARTMENT OF SPECIAL						
				EDUCATION TO INCLUDE BOTH SPED AND						
1				504 FILES FOR THE 23-24 SY.						
				REQUESTED BY ELENA SUKUP, SPED						
				ADMIN ASST. APPROVED BY MELISSA						
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	COLE	1	\$0.00	\$0.00	\$706.15	\$0.00	\$11,487.79
12/4/2023		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
				ADDITIONAL DOCUMENT TYPE INDEX						
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	REQUIREMENT	57000	\$0.02	\$1,225.50	\$0.00	\$0.00	\$11,487.79
1										
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
1				IMAGE IMPORTATION INTO CLICKSCAN						
12/4/2023		TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	BY PDS	1	\$645.00	\$645.00	\$0.00	\$0.00	
12/4/2023		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	
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
40/4/0000				BOX DESTRUCTION. 10 - SPED AND 6 -		40.70	44.0.54	40.00	40.00	444 407 70
12/4/2023	20242431	TERRALOGIC DOCUMENT SYSTEMS, INC	25153.2100.53711.2000.046205.0000.00000.000	504	16	\$8.79	\$140.64	\$0.00	\$0.00	\$11,487.79
				DARTS AND MAINTENANCE CURRING FOR						
				PARTS AND MAINTENANCE SUPPLIES FOR						
42/44/2022	20242556	DUGU TRUCK CENTER CTAA	42000 2700 56246 0000 046270 0000 00000 000	FLEET MAINTENANCE, FOR THE MONTH		¢2.000.00	¢2 000 00	ć0.00	ć0.00	¢2,000,00
12/14/2023	20242556	RUSH TRUCK CENTER 6741	13000.2700.56216.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				SPELLING DEE TROPHIES TO BE USED FOR						
				SPELLING BEE TROPHIES TO BE USED FOR 1ST, 2ND, 3RD PLACE PARTICIPANTS						
1				AFTER SPELLING BEE CONTEST HELD ON						
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	DATE TO BE DETERMINED.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WINNERSCINCLE	25000.1000.50118.0000.040150.0000.00145.000	FIRST PLACE SPELLING BEE TROPHY		Ç0.00	Ç0.00	Ç0.00	Ç0.00	Ç34.00
				ENGRAVED: SPELLING BEE 2024 FIRST						
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	PLACE	1	\$16.00	\$16.00	\$0.00	\$0.00	\$34.00
12/4/2023	20242421	WHITEKSCHOLL	25000:1000:50110:0000:040150:0000:00145:000	SECOND PLACE SPELLING BEE TROPHY	-	Ç10.00	710.00	Ç0.00	70.00	754.00
				ENGRAVED: SPELLING BEE 2024 SECOND						
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	PLACE	1	\$12.00	\$12.00	\$0.00	\$0.00	\$34.00
, ,				THIRD PLACE SPELLING BEE TROPHY			,			
				ENGRAVED: SPELLING BEE 2024 THIRD						
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	PLACE	1	\$6.00	\$6.00	\$0.00	\$0.00	\$34.00
1				NOTE: YOU ARE ONLY AUTHORIZED TO						
]				PURCHASE THE ITEMS ON THIS PO. YOU						
]				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
12/4/2023	20242421	WINNER'S CIRCLE	23000.1000.56118.0000.046150.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
1										
]				REIMBURSEMENT FOR PRIVATE SCHOOL,						
				CANYON CHRISTIAN ACADEMY,						
				ALLOCATION FOR SUPPLIES AND						
				EQUIPMENT FOR THE PURPOSE OF						
				PROVIDING SUPPORT FOR STUDENTS						
10/1/00				DURING SCHOOL YEAR 2023-24		40 ==0 ==	40 ==0 ==	40.0-	40.5-	40 ==0
12/4/2023	20242455	CANYON CHRISTIAN ACADEMY	24115.1000.56118.2000.046001.0000.00000.000	* NOT TO EXCEED	1	\$2,573.53	\$2,573.53	\$0.00	\$0.00	\$2,573.53
1				CVI INDER BENT CO CO DER DAY FOR						
1				CYLINDER RENT, \$0.60 PER DAY FOR						
12/14/2022	20242564	DRAVAIR DISTRIBUTION INC	12000 2700 54620 0000 046270 0000 00000 000	FLEET MAINTENANCE, FOR THE MONTH	63	60.64	¢20.60	¢0.00	ć0.00	ć==3 co
12/14/2023	20242581	PRAXAIR DISTRIBUTION INC	13000.2700.54620.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	62	\$0.64	\$39.68	\$0.00	\$0.00	\$553.68

		T		WELDING CLIDDLIES AND CONCLINAADLES		1				 1
				WELDING SUPPLIES AND CONSUMABLES						
				FOR FLEET MAINTENANCE, FOR THE						
42/44/2022	20242504	DRAVAIR DISTRIBUTION INC	42000 2700 55245 0000 045270 0000 00000 000	MONTH OF JANUARY SCHOOL YEAR		¢500.00	4500.00	ć0.00	ć0.00	ć==2 co
12/14/2023	20242581	PRAXAIR DISTRIBUTION INC	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$553.68
				SAFETY AND ENVIROMENTAL FEE FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
12/14/2022	20242591	PRAXAIR DISTRIBUTION INC	13000.2700.53711.0000.046370.0000.0000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$14.00	\$14.00	\$0.00	\$0.00	\$553.68
12/14/2023	20242361	FRAXAIR DISTRIBUTION INC	13000.2700.33711.0000.040370.0000.00000.000	MAINTENANCE AND REPAIR SERVICES AS	1	\$14.00	\$14.00	30.00	30.00	\$333.06
				NEEDED FORFLEET MAINTENANCE FOR						
				THE MONTH OF JANUARY SCHOOL YEAR						
12/14/2022	20242500	CASA TOY, LLC	13000.2700.54313.0000.046370.0000.00000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12/14/2023	20242330	CASA TOT, LLC	13000.2700.34313.0000.040370.0000.00000.000	2023 2024		\$1,000.00	71,000.00	Ş0.00	Ş0.00	\$1,000.00
				WINDSHIELD AND WINDOW REPAIRS						
				FORFLEET MAINTANCE FOR THE MONTH						
12/14/2023	20242554	ALAMO PAINT & GLASS	13000.2700.54313.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
12/14/2023	20242334	ALAMOTAINT & GLASS	13000.2700.34313.0000.040370.0000.00000.000	OF SANOART SCHOOL TEAR 2023 2024	-	\$700.00	\$700.00	Ş0.00	Ş0.00	\$700.00
				TILLERY DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
12/14/2023	20242566	TILLERY CHEVROLET, GMC. INC.	13000.2700.56216.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
12/11/2020	202 12500	THEELEN GREVINGERY GING ING.	1300012700130220100001010070100001000001000			\$2,500.00	\$1,500.00	φσ.σσ	ψ0.00	\$2,500.00
				EMERGENCY TIRE REPAIR AND/OR						
				REPLACEMENT OR SERVICE CALL FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
12/14/2023	20242585	MESILLA VALLEY COMMERCIAL TIRE	13000.2700.56215.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
· ·				EMERGENCY TOWING, PLANNED TOWS		. ,				. ,
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF JANUARY SCHOOL						
12/14/2023	20242576	WALKER TOWING & COMPANY, INC	13000.2700.53711.0000.046370.0000.0000.000	YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				PARTS AND MAINTENANCE SUPPLIES FOR						
				FLEET MAINTENANCE, FOR THE MONTH						
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56216.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00
				FOR SHOP CONSUMABLES, TOOLS, &						
				STORAGE FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF JANUARY SCHOOL						
12/14/2023	20242557	NEUDORF ENTERPRISES, LLC	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF JANUARY SCHOOL YEAR						
12/14/2023	20242589	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$6,750.00
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
1				MAINTENANCE, FOR THE MONTH OF			4			
12/14/2023	20242589	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$6,750.00
1				PARTS, MAINTENANCE SUPPLIES AND						
				REPAIRS FOR FLEET MAINTENANCE FOR						
42/4 - /225 -	202.255	DODDED INTERNATIONAL TOURS	12000 2700 55245 0000 2 15272 2222 2222	THE MONTH OF JANUARY SCHOOL YEAR		AF 000 0-	AF 000 00	40.00	40.00	47.750.00
12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$7,750.00
				LUDDICANTS AND ANTIEDEEZE FOR SUSET						
				LUBRICANTS AND ANTIFREEZE FOR FLEET						
12/14/2022	20242562	DODDED INTERNATIONAL TRUCKS	12000 2700 56214 0000 046270 0000 00000 000	MAINTENANCE, FOR THE MONTH OF		¢1 7E0 00	¢1.750.00	¢0.00	¢0.00	¢7.750.00
12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$7,750.00

				FOR SHOP CONSUMABLES, TOOLS, &					-	1
				STORAGE FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF JANUARY SCHOOL						
12/14/2023	20242563	BORDER INTERNATIONAL TRUCKS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$7,750.00
				MISCELLANEOUS TOOLS AND TOOL						
				STORAGE FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF JANUARY SCHOOL YEAR						
12/14/2023	20242584	MICHAEL CALKINS	13000.2700.56118.0000.046370.0000.00000.000	2023-2024	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
				CNOS 55GL NON HAZ SEMI SLDS, FOR						
				JANUARY SCHOOL YEAR 2023-2024 FOR						
12/14/2023	20242558	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	OSHA	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,050.00
				FFF OU SERVICE (STOR MONRREQUAL						
				FEE, OIL SERVICE/STOP NONPREQUAL						
12/14/2022	20242550	CAFETY KLEEN	13000.2700.53711.0000.046370.0000.00000.000	CRANKC 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	13000.2700.53711.0000.046370.0000.0000.000	2023-2024 FOR USHA	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,050.00
				USED OIL RECYCLE AUTOMOTIVE OIL						
				PRICE PER GALLON FOR JANUARY FOR						
12/14/2023	20242558	SAFETY-KLEEN	13000.2700.53711.0000.046370.0000.00000.000	SCHOOL YEAR 2023-2024 FOR OSHA	1	\$800.00	\$800.00	\$0.00	\$0.00	\$1,050.00
12/14/2023	20242330	JAI ETT RECEIV	15555.2760.55711.0000.040570.0000.00000.000	FLEET VEHICLE PARTS THAT ARE NO		2000.00	2000.00	Ç0.00	Ç0.00	71,030.00
				LONGER AVAILABLE THROUGH PARTS						
				STORES FOR FLEET MAINTENANCE, FOR						
				THE MONTH OF JANUARY SCHOOL YEAR						
12/14/2023	20242559	NORTH 54 SALVAGE	13000.2700.56216.0000.046370.0000.00000.000	2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
12/11/2025	202 12333	THE TOTAL CONTROL	15555127 5513522101555516 1657 51555515551555			φ500.00	\$500.00	φυ.σσ	φ0.00	φ500.00
				WELDING CONSUMABLES, SCREWS,						
				NUTS, BOLTS, WASHERS, HYDROLIC HOSE,						
				HYDROLIC FITTINGS, GLOVES, PLASTIC						
				AND RUBBER WASHERS FOR FLEET						
				MAINTENANCE, FOR THE MONTH OF						
12/14/2023	20242582	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$1,500.00
				SHOP CONSUMABLES, TOOLS, & STORAGE						
				FOR FLEET MAINTENANCE FOR THE						
				MONTH OF JANUARY FOR SCHOOL YEAR						
12/14/2023	20242582	LA LUZ CART AWAY CONCRETE LLC	13000.2700.56118.0000.046370.0000.00000.000	2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,500.00
				EMERGENCY TOWING, PLANNED TOWS						
				AND CALLS FOR FLEET MAINTENANCE,						
				FOR THE MONTH OF JANUARY SCHOOL						
12/14/2023	20242577	54 TOWING CORP	13000.2700.53711.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				CASA DEALERSHIP PARTS, FOR FLEET						
				MAINTENANCE FOR THE MONTH OF						
12/14/2023	20242591	CASA CHEVROLET BUICK GMC LLC	13000.2700.54313.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
				TIRE REPAIRS AND/OR TIRE						
				REPLACEMENTS FOR FLEET						
I				MAINTENANCE FOR THE MONTH OF						4
12/14/2023	20242583	BORDER RECAPPING LLC	13000.2700.56215.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				TIRE REPAIRS AND/OR TIRE						
				REPLACEMENTS FOR FLEET						
42/44/222	202 - 2====	CA CDANASNITO TIDE O ALLIES CONTROL	42000 2700 56245 0622 245272 2222 2222	MAINTENANCE FOR THE MONTH OF		64.000.00	44.000.00	40.00	40.00	A4 CCC C-
12/14/2023	20242553	SACRAMENTO TIRE & AUTO SERVICE	13000.2700.56215.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				TIRE REPAIRS AND/OR TIRE						
				REPLACEMENTS FOR FLEET						
12/14/2022	20242555	ALAMO TIPE SERVICE	12000 2700 56215 0000 046270 0000 00000 000	MAINTENANCE FOR THE MONTH OF		¢4.000.00	64.000.00	ć0.00	60.00	ć4 000 00
12/14/2023	20242555	ALAMO TIRE SERVICE	13000.2700.56215.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				MINIDOM TINE WINDOW BERAIRS OF						
[WINDOW TINT, WINDOW REPAIRS OR						
				REPLACEMENTS AND KEYS FOR FLEET						
12/14/2022	20242500	ALAMO TINT AND ALITO CLASS	12000 2700 54212 0000 046270 0000 00000 000	MAINTENANCE FOR THE MONTH OF	4	¢1 E00 00	¢1 500 00	¢0.00	ć0 00	¢1 E00 00
12/14/2023	20242588	ALAMO TINT AND AUTO GLASS	13000.2700.54313.0000.046370.0000.00000.000	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
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
12/14/2023	20242551	NAPA AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
40/44/2000				THE MONTH OF JANUARY FOR SCHOOL		4=00.00	4=====	40.00	40.00	40.000.00
12/14/2023	20242551	NAPA AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$2,000.00
				TOOLS METAL DAINT SUPPLIES						
				TOOLS, METAL, PAINT SUPPLIES, FLOORING SUPPLIES, LUMBER, LADDERS,						
				SAFTEY SUPPLIES & TOOL STORAGE FOR						
				FLEET MAINTENANCE FOR THE MONTH						
12/14/2023	20242560	LOWE'S HOME IMPROVEMENT WAREHOUSE	13000.2700.56118.0000.046370.0000.0000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
12/14/2023	20242300	LOWE STIGME IN ROVEMENT WAREHOUSE	13000.2700.30118.0000.040370.0000.0000.000	OF SANOART SCHOOL FEAR 2023 2024	1	\$1,000.00	\$1,000.00	Ç0.00	Ç0.00	\$1,000.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH						
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56216.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
						. ,		·		. ,
				LUBRICANTS AND ANTIFREEZ FOR						
				FLEETMAINTENANCE FOR THE MONTH OF						
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
				SHOP CONSUMABLES, TOOLS AND						
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF JANUARY FOR SCHOOL						
12/14/2023	20242568	O'REILLY AUTOMOTIVE INC	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$6,500.00
				MAINTENANCE SUPPLIES AND PARTS FOR						
				FLEET MAINTENANCE FOR THE MONTH		4				
12/14/2023	20242579	ADVANCE AUTO PARTS	13000.2700.56216.0000.046370.0000.00000.000	OF JANUARY SCHOOL YEAR 2023-2024	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$6,500.00
				LUDDICANTS AND ANTIEDES TOS						
				LUBRICANTS AND ANTIFREEZ FOR FLEETMAINTENANCE FOR THE MONTH OF						
12/14/2022	20242570	ADVANCE AUTO PARTS	13000.2700.56214.0000.046370.0000.00000.000	JANUARY SCHOOL YEAR 2023-2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$6,500.00
12/14/2023	202423/3	ADVANCE AUTO PARTS	13000.2700.30214.0000.040370.0000.0000.000	SHOP CONSUMABLES, TOOLS AND	1	\$300.00	\$300.00	ŞU.UU	0.00	00.00.00
				STORAGE FOR FLEET MAINTENANCE FOR						
				THE MONTH OF JANUARY FOR SCHOOL						
12/14/2023	20242579	ADVANCE AUTO PARTS	13000.2700.56118.0000.046370.0000.00000.000	YEAR 2023-2024	1	\$2,000.00	\$2.000.00	\$0.00	\$0.00	\$6,500.00
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