

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	359					
PURCHASE ORDER REPORT					935,313.17					
03/01/2024 THROUGH 03/31/2024										
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount
3/22/2024	20243966	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046033.0000.00000.000	HOTEL LODGING; AIRFARE; REGISTRATION FEES FOR CMS LEADERS TO ATTEND THE NASHVILLE INNOVATIVE SCHOOLS SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN MIGUEL BACA; ERNESTINE BACA; KATELYNN STONE; JASON COLE	1	\$9,530.68	\$9,530.68	\$0.00	\$0.00	\$9,530.68
3/22/2024	20243964	UPTOWN RENTALS	31701.4000.56118.0000.046400.0000.00501.000	ONE DAY RENTAL OF A FORK LIFT ATTACHMENT TO ASSIST WITH UNLOADING LIGHTING EQUIPMENT FOR TIGER STADIUM.	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
3/22/2024	20243965	KOEHLER, RICHARD K JR	23000.1000.56118.0000.046015.0000.00288.000	REIMBURSEMENT FOR FUNDRAISER #24- 143 SALE OF BUNDLETS - PRE-SOLD TO BE DELIVERED 3/27/2024 - VENDOR IS NOTHING BUNDT CAKES	500	\$5.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
3/21/2024	20243942	ZUNI ELECTRIC, INC	31100.4000.54500.0000.046015.0000.02023.000	ELECTRICAL WORK FOR HVAC SYSTEM FOR THE AHS TIDER STADIUM PRESS BOX TOTAL INCLUDES NMGRTOF \$8.1875%	1	\$8,655.00	\$8,655.00	\$0.00	\$0.00	\$8,655.00
3/21/2024	20243913	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.54500.0000.046015.0000.02023.000	ALAMOGORDO HIGH SCHOOL PRESS BOX HVAC PROJECT TO INCLUDE PLUMBING, HEATING, VENTILATING, AND A/C PLEASE SEE ATTACHED PROPOSAL FOR ENTIRE SOW TOTAL OF PO INCLUDES NMGRTOF 8.1875% VENDOR: POLSON & GRADE (CES VENDOR) CES CONTRACT # 2023-04- G2	1	\$51,597.02	\$51,597.02	\$0.00	\$0.00	\$51,597.02
3/21/2024	20243946	BANK OF AMERICA-PURCHASING CARD	27502.1000.55817.3000.046015.0000.00000.000	LODGING FOR STUDENTS/SPONSOR TO ATTEND THE BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO, ILL TO BE HELD ON MAY 9-14, 2024. 5 NIGHTS/2 ROOMS	1	\$3,518.10	\$3,518.10	\$0.00	\$0.00	\$7,417.92
3/21/2024	20243946	BANK OF AMERICA-PURCHASING CARD	27502.1000.55817.3000.046015.0000.00000.000	AIRFARE	6	\$649.97	\$3,899.82	\$0.00	\$0.00	\$7,417.92
3/21/2024	20243959	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046000.0000.00000.000	INTEX 29002E EASY SET TYPE A OR C HEAVY DUTY DACRON PAPER POOL FILTER REPLACEMENT CARTRIDGE	5	\$6.99	\$34.95	\$0.00	\$0.00	\$253.30
3/21/2024	20243959	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046000.0000.00000.000	BESTWAY 58390E FLOWCLEAR 1500 GPH FILTER PUMP FOR 300 TO 8,400 GALLON ABOVE GROUND. FOR THE AGRICULTURE CLASSROOM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$118.35	\$118.35	\$0.00	\$100.00	\$253.30
3/21/2024	20243918	WAL-MART SUPER CENTER	11000.2500.56118.0000.046350.0000.00000.000	ITEMS FOR BUSINESS & FINANCE CONFERENCE ROOM. VARIETY OF SNACKS, WATER BOTTLES, KEURIG K- CUPS, COFFEE CUPS, COFFEE CUP TOPS, SWEETNER, SUGAR, CREAMER, VARIETY OF CANDY.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00

3/21/2024	20243918	WAL-MART SUPER CENTER	11000.2500.56118.0000.046350.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
3/21/2024	20243912	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	VARIETY OF PIZZA FOR THE TRACK MEET HELD ON APRIL 3, 2024.	1	\$85.00	\$85.00	\$0.00	\$0.00	\$85.00
3/21/2024	20243912	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	THE SUPERTeacher PROJECT	250	\$7.99	\$1,997.50	\$0.00	\$0.00	\$4,544.00
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	MASTERMINDS	150	\$7.99	\$1,198.50	\$0.00	\$0.00	\$4,544.00
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.00000.000	SWINDLE THIS PURCHASE WILL HELP TO PROVIDE BOOK TO ALL 3RD - 5TH, AND MIDDLE SCHOOL STUDENTS ANDF AMILIES THAT ATTEND THE FAMILY ENGAGEMENT EVERNT/AUTHOR VISIT. FOR ALL ELEMENTARY AND MIDDLE SCHOOLS. QUOTE: Q1089680-1	200	\$6.74	\$1,348.00	\$0.00	\$0.00	\$4,544.00
3/21/2024	20243935	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	GUIDED READING SHORT READS NONFICTION GRADE 6 (LEVELS T-Z) THIS PURCHASE WILL PROVIDE LETERACY RESOURCES FOR INTERVENTION SMALL GROUPS AND ESL STUDENTS FOR CHAPARRAL MIDDLE, HOLLOMA MIDDLE AND MT. VIEW MIDDLE SCHOOL. QUOTE: Q-261605	3	\$1,265.00	\$3,795.00	\$0.00	\$341.55	\$4,136.55
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.00000.000	MY BOOKS SUMMER GRADE 6 NONFICTION 5-BOOK PACK	65	\$23.96	\$1,557.40	\$0.00	\$0.00	\$4,439.79
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.00000.000	MY BOOKS SUMMER GRADE 7 NONFICTION 5-BOOK PACK	60	\$23.96	\$1,437.60	\$0.00	\$0.00	\$4,439.79
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.00000.000	MY BOOKS SUMMER GRADE 8 NONFICTION 5-BOOK PACK PURCHASE OF THE RESOURCE PROMOTE AND INCREASE READING AND LILTERACY AND ACCESS TO NON-FICTION TEXT BOTH AT SCHOOL AND AT HOME WITH FAMILIES. STUDENTS WILL TAKE HOME THESE PACKS TO USE AT HOME WITH THEIR	45	\$23.96	\$1,078.20	\$0.00	\$366.59	\$4,439.79
3/21/2024	20243945	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES FOR ACTING SUPERINTENDENT CRABTREE AND THE BOARD WHILE ATTENDING THE NMSBA SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM, MAY 30 - JUNE 1, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

3/21/2024	20243924	NM SCHOOL SUPERINTENDENTS ASSO	11000.2300.53711.0000.046000.0000.00000.000	ALAMOGORDO'S PROFESSIONAL DUES SUPPORT FOR THE SUPERINTENDENT'S INVOLVEMENT WITH THE NM SCHOOL SUPERINTENDENT ASSOCIATION LEGAL DEFENSE FUND IN THEIR EFFORTS TO CHALLENGE NMPED'S PROPOSED CHANGES TO THE SCHOOL CALENDAR AND INSTRUCTIONAL HOURS ALONG WITH O	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
3/21/2024	20243923	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT MICHAEL CRABTREE TO ATTEND THE NMSBA ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, MAY 30-JUNE 1, 2024	1	\$250.00	\$250.00	\$0.00	\$0.00	\$1,500.00
3/21/2024	20243923	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE NMSBA ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, MAY 30-JUNE 1, 2024	5	\$250.00	\$1,250.00	\$0.00	\$0.00	\$1,500.00
3/21/2024	20243940	UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000	GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
3/21/2024	20243947	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 APRIL, 2024.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
3/21/2024	20243928	ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00
3/21/2024	20243927	CONSOLIDATED ELECTRICAL DIST. aka CED	31701.4000.56118.0000.046400.0000.00501.000	ELECTRICAL SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
3/21/2024	20243952	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 APRIL, 2024.	1	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00
3/21/2024	20243933	JOHNSTONE SUPPLY - LAS CRUCES	31701.4000.56118.0000.046400.0000.00501.000	HVAC-HEATING AND COOLING SUPPLIES FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00

3/21/2024	20243962	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 APRIL, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/21/2024	20243937	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	PLUMBING, HEATING AND COOLING PARTS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
3/21/2024	20243921	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. WITHIN THE DISTRICT FOR THE MONTH OF APRIL, 2024.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
3/21/2024	20243926	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF APRIL, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
3/21/2024	20243938	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
3/21/2024	20243951	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	CONCRETE FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
3/21/2024	20243950	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR DISTRICT VEHICLE MAINTENANCE AND/OR REPAIRS FOR THE MONTH OF APRIL, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
3/21/2024	20243929	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	MONTHLY TIRE SERVICES FOR THE DISTRICT FLEET VEHICLES, BALANCING AND ROTATING FOR THE MONTH OF APRIL, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
3/21/2024	20243929	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000	TIRES/PARTS FOR THE DISTRICT FLEET VEHICLES FOR THE MONTH OF APRIL, 2024.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
3/21/2024	20243914	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	PARTS FOR THE DISTRICT VEHICLE MAINTENANCE FOR THE MONTH OF APRIL, 2024.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/21/2024	20243936	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	MISC CUSTODIAL SUPPLIES FOR USE IN THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF APRIL, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
3/21/2024	20243920	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL GENERAL MATERIALS AND SUPPLIES TO REPAIR LAWN MOWERS, WEED EATERS, ETC. IN SCHOOLS WITHIN THE DISTRICT FOR THE MONTH OF APRIL, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/21/2024	20243925	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	CUSTODIAL PAINT AND SUPPLIES FOR USE WITHIN THE DISTRICT BY THE MAINTENANCE STAFF IN THE MONTH OF APRIL, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00

3/21/2024	20243922	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT MICHAEL CRABTREE TO ATTEND THE NMSBA 2024 SPRING REGIN MEETING IN CLOUDCROFT, NM ON 4/16/2024	1	\$20.00	\$20.00	\$0.00	\$0.00	\$120.00
3/21/2024	20243922	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE NMSBA 2024 SPRING REGIN MEETING IN CLOUDCROFT, NM ON 4/16/2024	5	\$20.00	\$100.00	\$0.00	\$0.00	\$120.00
3/21/2024	20243932	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	PLEASE DELIVER TO: WHITNEY ANDERSON @ TEACHING & LEARNING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00
3/21/2024	20243932	JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	PARTICIPANT RIBBON - FLAT	1000	\$0.54	\$540.00	\$0.00	\$0.00	\$540.00
3/21/2024	20243963	TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.00000.000	ESTIMATED TOTAL COST FOR INACTIVE EMPLOYEE FILES TO BE SCANNED INTO CLICKSCAN	1	\$8,603.09	\$8,603.09	\$0.00	\$0.00	\$8,603.09
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	STITCH! 1	2	\$10.58	\$21.16	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE SWIFTS: A DICTIONARY OF SCOUNDRALS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE TALES FROM THE BOTHERS GRIMM AND THE SISTERS WEIRD	2	\$7.94	\$15.88	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	DO NOT EXCEED: \$2228.07 PLEASE SO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	1,2 3 SREAM! BY GINNS. R. U	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AGENT 9. FLOOD-A-GEDDON!	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AGENT 9. MIND CONTROL!	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AGENT STITCH A STUDY IN SLIME	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AGENT STITCH THE MENANCE AT THE MALL	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AGENT STITCH. THE TROUBLE WITH TOOTHOIDS	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AMELIA BEDELIA CHAPTER BOOKS : 10-BOOK BOXED SET	1	\$46.02	\$46.02	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AMULET. BOOK NICE,WAVERIDER	2	\$23.04	\$46.08	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BABY-SITTER'S CLUB	1	\$82.95	\$82.95	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BABY-SITTERS LITTLE SISTER, S,KAREN'S SCHOOL PICTURE	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BAD GUYS: A VERY BAD HOLIDAY	3	\$5.99	\$17.97	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BAD GUYS EVEN BAD BOX 6-10	1	\$27.95	\$27.95	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BAD GUYS IN LET THE GAMES BEGIN!	2	\$15.50	\$31.00	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BAD GUYS IN THE BADDEST DAY EVER	2	\$14.66	\$29.32	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BASKETBALLS GREATEST PLAYERS	2	\$2.70	\$5.40	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BATTLE OF D-DAY 1944	2	\$14.10	\$28.20	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY AND PANCAKES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY AND PANCAKES BIG TIME TROUBLE	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY AND PANCAKES. DANGER ON MOUNT CHOCO	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE, BARRY AND PANCAKES. ENTER THE UNDERGROUND THROWDOWN	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE,BARRY AND PANCAKES. ESCAPE FROM BALLOONIA	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOKED	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BROKEN MIRROR	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CALLIE: A GREAT GRAY OWL	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE CHILDREN'S BLIZARD 1888	2	\$17.16	\$34.32	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHOCOLATE WISHES	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,999.96

3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE COMPLETE SPIDERWICK CRONICLES BOX SET	2	\$130.81	\$261.62	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CURIOSITY: THE STORY OF MARS ROVER	4	\$21.67	\$86.68	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ESCAPE FROM HORRORLAND	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	FAVORITE SCARY STORIES OF AMERICAN CHILDREN	2	\$12.31	\$24.62	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	FIFTH-GRADE ZOMBIES	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE GOOD EGG AND THE TALENT SHOW	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	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	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HAPPY ST. PATRICKS DAY	1	\$7.79	\$7.79	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	HARRY POTTER AND THE SORCERERS STONE	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE, 1871	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	KATIE THE CATSITTER BEST FRIENDS FOR NEVER	1	\$21.36	\$21.36	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	KEY PLAYER	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE KISSING HAND	4	\$18.06	\$72.24	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	LAST DAY ON MARS	4	\$9.70	\$38.80	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE LION OF MARS	4	\$17.17	\$68.68	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MAGIC TREE HOUSE 1, DINOSAURS BEFORE DARK	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MAGIC TREE HOUSE 2, THE KNIGHT AT DAWN, THE GRAPHIC NOVEL	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE MANIFESTOR PROPHECY	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MISSION TO MARS	4	\$16.23	\$64.92	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	PACK FOR MARS FOR KIDS	4	\$9.67	\$38.68	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	PEPPA PIG: PEPPA LOVES ST. PATRICKS DAY	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE SCARLET SHEDDER	2	\$20.06	\$40.12	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE SHADOW CROSSER	1	\$17.17	\$17.17	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SNOWMEN AT NIGHT	4	\$18.06	\$72.24	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR BREAKFAST	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR DINNER	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ALIENS FOR LUNCH	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BLUE RIBBON BLUES: A TOOTER TALE	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BOY WHO ATE DOG BISCUITS	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MIAMI JACKSONS GETS IT STRAIGHT	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MIAMI JACKSONS SEES IT THROUGH	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SMASHER	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TOOTER PEPPERDAY	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TIM BURTONS THE NIGHTMARE BEFORE CHRISTMAS ZERO'S JOURNEY .BOOK FOUR	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TIM BURTONS THE NIGHTMARE BEFORE CHRISTMAS BOOK ONE	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TIM BURTONS THE NIGHTMARE BEFORE CHRISTMAS BOOK THREE	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TIM BURTONS THE NIGHTMARE BEFORE CHRISTMAS BOOK TWO	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	YOU ARE THE FIRST KID ON MARS	4	\$17.96	\$71.84	\$0.00	\$0.00	\$1,999.96

3/21/2024	20243917	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	SNACKS TO GIVE TO STUDENTS DURING TESTING WEEK AT DESERT STAR ELEMENTARY SCHOOL. GOLDFISH, FRUIT GUMMIES, GRAHAM CRACKERS, VARIETY OF MINTS.	1	\$310.00	\$310.00	\$0.00	\$0.00	\$310.00
3/21/2024	20243917	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00
3/21/2024	20243944	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	PETER ROMERO REGISTRATION FEE FOR BLS INSTRUCTOR ESSENTIAL ONLINE COURSE	1	\$40.00	\$40.00	\$5.00	\$0.00	\$45.00
3/21/2024	20243916	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	ITEMS FOR FIELD DAY 2024 AT DESERT STAR ELEMENTARY. DATE TBD. ICE POPS, WATER	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
3/21/2024	20243916	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
3/21/2024	20243955	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.25512.000	ROUTE BUS & DRIVER REQUEST FOR GIRLS TRACK TRAVELING TO RUIDOS FOR MEET ON 4-6-24.	1	\$333.00	\$333.00	\$0.00	\$0.00	\$333.00
3/21/2024	20243954	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15512.000	ROUTE BUS & DRIVER REQUEST FOR BOYS TRACK TRAVELING TO RUIDOS FOR MEET ON 4-6-24.	1	\$333.00	\$333.00	\$0.00	\$0.00	\$333.00
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	EDISON'S ALLEY	1	\$7.94	\$7.94	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TESLA'S ATTIC	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ACCOUNTABLE : THE TRUE STORY OF A RACIST SOCIAL MEDIA ACCOUNT AND THE TEENAGERS WHOSE LIVES IT CHANGED	1	\$19.86	\$19.86	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALEBRIJES	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ALL THIRTEEN : THE INCREDIBLE CAVE RESCUE OF THE THAI BOYS' SOCCER TEAM	1	\$24.37	\$24.37	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	AMERICAN MURDERER : THE PARASITE THAT HAUNTED THE SOUTH	1	\$23.47	\$23.47	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ANIMAL SIDEKICKS : AMAZING STORIES OF SYMBIOSIS IN ANIMALS AND PLANTS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ANTARCTICA : THE MELTING CONTINENT	1	\$22.58	\$22.58	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BAN THIS BOOK	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BE A CHANGEMAKER	1	\$7.95	\$7.95	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BETLE & THE HOLLOWBONES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE BEST LIARS IN RIVERVIEW	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BUTTON PUSHER	1	\$14.10	\$14.10	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CAPTAIN SUPERLATIVE	1	\$7.94	\$7.94	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CHASING SECRETS	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CHILDREN OF BLOOD AND BONE	1	\$10.58	\$10.58	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE COPYCAT	1	\$7.94	\$7.94	\$0.00	\$0.00	\$982.71

3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	CROSS MY HEART AND NEVER LIE	1	\$17.16	\$17.16	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BOOKED	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE CROSSOVER	1	\$10.58	\$10.58	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	REBOUND	1	\$10.58	\$10.58	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DARKNESS CREEPING : TWENTY TWISTED TALES	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DAUGHTER	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DEAR REBEL	1	\$26.18	\$26.18	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DEAR SWEET PEA	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE DISCOVERY OF THE MIND : IN GREEK PHILOSOPHY AND LITERATURE	1	\$16.95	\$16.95	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE DREAMER	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FALLING SHORT	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FIREFLY SUMMER	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FREE LUNCH	1	\$9.67	\$9.67	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FRIGHTMARES	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FROM HERE : A MEMOIR	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	A GALAXY OF SEA STARS	1	\$18.01	\$18.01	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GHOST STORIES OF ARIZONA AND NEW MEXICO	1	\$12.95	\$12.95	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HELLO UNIVERSE	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HERE IN THE REAL WORLD	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HEY, KIDDO	1	\$23.04	\$23.04	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HORROR HOTEL	1	\$11.46	\$11.46	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HORROR HOTEL	1	\$11.46	\$11.46	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HOW I BECAME A SPY : A MYSTERY OF WWII LONDON	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HOW TO MAKE FRIENDS WITH THE SEA	1	\$18.01	\$18.01	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	HOW WE GOT TO THE MOON : THE PEOPLE, TECHNOLOGY, AND DARING FEATS OF SCIENCE BEHIND HUMANITY'S GREATEST ADVENTURE	1	\$27.98	\$27.98	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	IT TAKES GUTS : HOW YOUR BODY TURNS FOOD INTO FUEL (AND POOP)	1	\$18.93	\$18.93	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	JUMPER	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE LAST DAYS OF THE DINOSAURS : AN ASTEROID, EXTINCTION, AND THE BEGINNING OF OUR WORLD	1	\$27.08	\$27.08	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	LIVE, LAUGH, KIDNAP	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	LOCK THE DOORS	1	\$18.85	\$18.85	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	LOVE RADIO	1	\$18.96	\$18.96	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MAN MADE MONSTERS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MATT SPROUTS AND THE CURSE OF THE TEN BROKEN TOES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MERCI SUAREZ CHANGES GEARS	1	\$7.94	\$7.94	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	OCEANARIUM	1	\$35.20	\$35.20	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	OUT OF LEFT FIELD	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	OUT TO GET YOU : 13 TALES OF WEIRDNESS AND WOE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PUNCHING BAG	1	\$9.67	\$9.67	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	QUARANTINE : A LOVE STORY	1	\$19.47	\$19.47	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THE RENT COLLECTOR : ADAPTED FOR YOUNG READERS FROM THE BEST-SELLING NOVEL	1	\$17.16	\$17.16	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	DO NOT EXCEED: \$1006.59	1	\$0.00	\$0.00	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	ABUELA, DON'T FORGET ME	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71

3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	REZ BALL	1	\$18.96	\$18.96	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SAIL ME AWAY HOME	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SET ME FREE	1	\$17.68	\$17.68	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TWO TRUTHS AND A LIE	1	\$17.16	\$17.16	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	UNDERCOVER LATINA	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	UNSPEAKABLE : THE TULSA RACE MASSACRE	1	\$26.39	\$26.39	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WHEN YOU TRAP A TIGER	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WRECK AT ADA'S REEF	1	\$10.58	\$10.58	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	YOU'LL BE THE DEATH OF ME	1	\$12.34	\$12.34	\$0.00	\$0.00	\$982.71
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$982.71
3/21/2024	20243961	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00007.000	MUSEUM OF SCIENCE & HISTORY	6	\$43.80	\$262.80	\$0.00	\$0.00	\$2,000.00
3/21/2024	20243961	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	EXTRA CURRICULAR AND INCIDENTAL EXPENSES WHILE TRAVELING AND ATTENDING THE BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO, ILL MAY 9-14, 2024 RIVER TOUR OF CHICAGO INCLUDING DINNER TRANSPORTATION TO AND FROM AIRPORT/HOTEL	6	\$150.00	\$900.00	\$0.00	\$0.00	\$2,000.00
3/21/2024	20243961	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	INCIDENTALS, SNACKS. WATER ETC.	1	\$297.20	\$297.20	\$0.00	\$0.00	\$2,000.00
3/21/2024	20243960	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	MEAL CHECK REQUEST FOR AHS BPA STUDENTS AND ADVISORS WHILE ATTENDING THE BPA NATIONAL LEADERSHIP CONFERENCE IN CHICAGO, ILL MAY 9-14, 2024 \$55.00 PER DAY PER PERSON X 6 DAYS	36	\$55.00	\$1,980.00	\$0.00	\$0.00	\$1,980.00
3/19/2024	20243905	DELL	11000.2500.56118.0000.046380.0000.00000.000	DELL XPS 9730 FOR USE IN GRAPHICS BY STEVEN PARRA	1	\$4,244.00	\$4,244.00	\$0.00	\$0.00	\$3,464.48
3/19/2024	20243905	DELL	11000.2500.56118.0000.046380.0000.00000.000	PREMIER DISCOUNT	1	-\$779.52	-\$779.52	\$0.00	\$0.00	\$3,464.48
3/21/2024	20243953	BUSINESS PROFESSIONALS OF AMERICA	23000.1000.55817.0000.046015.0000.00288.000	REGISTRATION FEES FOR AHS BPA STUDENTS AND ADVISORS WHO QUALIFIED FOR NATIONALS. BPA NATIONALS WILL BE HELD MAY 9-14, 2024	6	\$125.00	\$750.00	\$0.00	\$0.00	\$750.00
3/21/2024	20243956	LIBRARY TRAC, LLC	27107.1000.56114.0000.046015.0000.00000.000	RENEWAL OF ADVANCED STUDENT LOGGING SYSTEM FOR AHS LIBRARY	1	\$275.00	\$275.00	\$0.00	\$0.00	\$425.00
3/21/2024	20243956	LIBRARY TRAC, LLC	27107.1000.56114.0000.046015.0000.00000.000	CALENDAR	1	\$100.00	\$100.00	\$0.00	\$0.00	\$425.00
3/21/2024	20243956	LIBRARY TRAC, LLC	27107.1000.56114.0000.046015.0000.00000.000	OUT LOG	1	\$50.00	\$50.00	\$0.00	\$0.00	\$425.00
3/19/2024	20243911	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	VARIETY OF ITEMS TO BE USED FOR THE TRACK MEET AT MT. VIEW MIDDLE SCHOOL ON MARCH 20, 2024. ICE CREAM, BOWLS SPOONS, CHOCOLATE SYRUP, CARAMEL SYRUP, STRAWBERRY TOPPING, VARIETY OF ICE CREAM CANDY TOPPINGS, COTTON CANDY FLOSS, COTTON CANDY STIX, WATER.	1	\$585.00	\$585.00	\$0.00	\$0.00	\$585.00
3/19/2024	20243911	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$585.00

3/19/2024	20243910	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046003.0000.00000.000	VARIETY OF PIZZAS TO BE GIVEN TO STUDENTS AT MOUNTAIN VIEW MIDDLE SCHOOL ON MARCH 20, 2024 FOR THEIR TRACK MEET. NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	24 TUB STORAGE TOWER W/CLEAR TUBS 40-1/2 "H X 27"W X 27"D	1	\$992.68	\$992.68	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	BASIC BOOK CARE KIT	1	\$87.15	\$87.15	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	BROWN SALES HIGH BACK BEANBAG CHAIR 121" CIRCUMFERENCE	2	\$118.68	\$237.36	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	BROWN SALES HIGH BACK BEANBAG CHAIR 121" CIRCUMFERENCE	2	\$118.68	\$237.36	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	PAPERFOLD ADJUSTABLE 12"H X 24" JACKET LENGTH 25/CTN	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	PAPERFOLD ADJUSTABLE 10"H X 21" JACKET LENGTH 25/CTN	1	\$11.53	\$11.53	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	PAPERFOLD ADJUSTABLE 9"H X 19" JACKET LENGTH 50/CTN	1	\$16.18	\$16.18	\$0.00	\$0.00	\$2,216.84
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	PRE-CUT BOOK JACKET TAPE 1/2" X 3" STRIPS 2400/ROLL	1	\$33.52	\$33.52	\$0.00	\$586.96	\$2,216.84
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	FANTASY/SCIENCE FICTION HIGH PLUS (GRADES 9 & UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	GRAPHIC NOVELS HIGH PLUS (GRADES 9 & UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	NONFICTION HIGH PLUS (GRADES 9 & UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	ADULT CROSSOVER THRILLERS PLUS (GRADES 9 & UP)	1	\$309.26	\$309.26	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	ADULT CROSSOVER HIGH PLUS (GRADES 9 & UP)	1	\$309.26	\$309.26	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	MYSTERY HIGH PLUS (GRADES 9 & UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	YOUNG ADULTS PLUS (GRADES 9 & UP)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	MATURE YOUNG ADULTS PLUS (GRADES 11 & UP)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	HISTORY HIGH (GRADES 10 & UP)	1	\$259.20	\$259.20	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	HIGH INTEREST - HIGH PLUS (GRADES 10 & UP)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	SR PROCESSING - SHELF READY PROCESSING	1	\$276.00	\$276.00	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243957	CALITRI, TYLER	23000.1000.56118.0000.046330.0000.15112.000	PINSTRIPED CANVAS GIFTS FOR SENIORS FOR BASEBALL	7	\$75.00	\$525.00	\$0.00	\$0.00	\$525.00
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	WHITE DISPLAY BOARD, CARTON OF 24	3	\$149.00	\$447.00	\$0.00	\$0.00	\$553.05
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	PAW SCIENCE FAIR 2ND PLACE RIBBON, CARDED	10	\$0.58	\$5.80	\$0.00	\$0.00	\$553.05
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	PAW SCIENCE FAIR PARTICIPANT RIBBON, CARDED	100	\$0.58	\$58.00	\$0.00	\$0.00	\$553.05
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	STEAM LAPEL PIN	5	\$1.99	\$9.95	\$0.00	\$0.00	\$553.05
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	PAW SCIENCE FAIR 1ST PLACE RIBBON, CARDED	10	\$0.58	\$5.80	\$0.00	\$26.50	\$553.05
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MIDNIGHT LIBRARY	1	\$22.40	\$22.40	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	NICKEL BOYS	1	\$21.85	\$21.85	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TATTOOIST OF AUSCHWITZ	1	\$22.69	\$22.69	\$0.00	\$0.00	\$1,245.33

3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MARROW THIEVES	1	\$22.66	\$22.66	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	HUNTING BY STARS	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SING, UNBURIED, SING	1	\$23.25	\$23.25	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BRONX MASQUERADE	1	\$17.59	\$17.59	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ALCHEMIST, 25TH ANNIVERSARY EDITION	1	\$23.44	\$23.44	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	OF MICE AND MEN	1	\$18.65	\$18.65	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SILVERWING: THE GRAPHIC NOVEL	1	\$20.14	\$20.14	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	COMPLETE PERSEPOLIS	1	\$31.20	\$31.20	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	AMERICAN INDIANS AND AFRICAN AMERICANS OF THE AMERICAN REVOLUTION: THROUGH PRIMARY SOURCES	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BLOOD AND TREASURE: DANIEL BOONE AND THE FIGHT FOR AMERICA'S FIRST FRONTIER	1	\$25.79	\$25.79	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	INDISPENSABLES: MARBLEHEAD'S DIVERSE SOLDIER-MARINERS WHO SHAPED THE COUNTRY, FORMED THE NAVY, AND R	1	\$24.10	\$24.10	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	AMERICAN REVOLUTION	1	\$14.74	\$14.74	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	AMERICAN REVOLUTION: TIMELINES, FACTS, AND BATTLES	1	\$27.15	\$27.15	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SIGNIFICANT BATTLES OF THE AMERICAN REVOLUTION	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	EARLY BATTLES OF THE AMERICAN REVOLUTION	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TALES OF THE AMERICAN REVOLUTION	1	\$18.32	\$18.32	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	INDUSTRIAL REVOLUTION	1	\$36.02	\$36.02	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DIVINE RIVALS: A NOVEL	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	RUTHLESS VOWS	1	\$17.30	\$17.30	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CARAVAL	1	\$18.44	\$18.44	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	LEGENDARY	1	\$17.59	\$17.59	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FINALE	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DARK STAR BURNING, ASH FALLS WHITE	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ANIMAL FARM	3	\$16.09	\$48.27	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TRAGEDY OF MACBETH	4	\$13.54	\$54.16	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BROTHERS HAWTHORNE	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS LYING	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS BACK	1	\$17.29	\$17.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS NEXT	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CATALOGING & PROCESSING	1	\$0.01	\$0.01	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CREDIT FOR CATALOGING & PROCESSING	1	-\$0.01	-\$0.01	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DISCOUNT	1	-\$22.38	-\$22.38	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	YOUNG ELITES	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MONSTERS OF MEN	1	\$20.15	\$20.15	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MIDNIGHT TIDES: A TALE OF THE MALAZAN BOOK OF THE FALLEN	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DEADHOUSE GATES: A TALE OF THE MALAZAN BOOK OF THE FALLEN	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CRIPPLED GOD	1	\$20.44	\$20.44	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE: HOUSE CORRINO	1	\$15.35	\$15.35	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE: HOUSE HARKONNEN	1	\$15.35	\$15.35	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE 1: THE GRAPHIC NOVEL	1	\$21.54	\$21.54	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 2	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 4	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33

3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 1	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 3	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CHILDREN OF VIRTUE AND VENGEANCE	1	\$23.75	\$23.75	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	CHILDREN OF BLOOD AND BONE	1	\$25.45	\$25.45	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TEMPEST OF TEA	1	\$18.14	\$18.14	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ECHOES AND EMPIRES	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	THROUGH THE WOODS	1	\$23.54	\$23.54	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	LEAVING	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	EDUCATED: A MEMOIR	1	\$30.56	\$30.56	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DEAR MARTIN	1	\$19.19	\$19.19	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DEAR JUSTYCE	1	\$18.44	\$18.44	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	LONG WAY DOWN	1	\$19.19	\$19.19	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	REFUGEE	1	\$21.95	\$21.95	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BEARTOWN	1	\$23.54	\$23.54	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	PATRON SAINTS OF NOTHING	1	\$19.19	\$19.19	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	INVENTION OF WINGS	1	\$23.55	\$23.55	\$0.00	\$0.00	\$1,245.33
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	DELUXE SOFT ROCKER 28 X 17 1/2 X 33 7/8 INCHES - BLACK	2	\$147.02	\$294.04	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	CLASSROOM SELECT-NEOLOUNGE2- FOAM LOUNGER 46W X 34D X 26H IN - COLOR: CHARCOAL	2	\$270.00	\$540.00	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME FOLDING MANCALA	1	\$16.24	\$16.24	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME DOUBLE NINE DOMINOES	2	\$16.70	\$33.40	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME CARD UNO	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME SKIP-BO	2	\$13.77	\$27.54	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME CARD PHASE 10	1	\$7.27	\$7.27	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	HASBRO GAME SORRY GM	2	\$15.33	\$30.66	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME CONNECT FOUR GM	2	\$15.20	\$30.40	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME KANOODLE	2	\$16.24	\$32.48	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	KANOODLE GRAVITY	2	\$23.39	\$46.78	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME YAHTZEE	2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	BOOKMARK COLOR ME! CELEBRATE THE YEAR SET PK/360	2	\$34.57	\$69.14	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	BOOKMARK - CHALK IT UP MOTIVATIONAL QUOTES	2	\$6.23	\$12.46	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	BOOKMARK - CHOCOLATE SCENTED	1	\$5.39	\$5.39	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	STANDARD SIZE BUILDING BRICKS - SET OF 1500	3	\$92.03	\$276.09	\$0.00	\$0.00	\$1,564.65
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME - MONOPOLY	2	\$24.24	\$48.48	\$0.00	\$58.81	\$1,564.65
3/19/2024	20243900	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046342.0000.00000.000	VARIETY OF PIZZAS TO BE DELIVERED TO HOLLOMAN MIDDLE SCHOOL ON APRIL 25, 2024 AT 1:45. QUOTE FROM TRENT \$4.49 DELIVERY CHARGE INCLUDED 10% TIP OF \$24.00 INCLUDED	1	\$0.00	\$0.00	\$0.00	\$0.00	\$273.14
3/19/2024	20243900	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046342.0000.00000.000	20 PEPPERONI PIZZAS 10 CHEESE PIZZAS 5 SAUSAGE PIZZAS	1	\$273.14	\$273.14	\$0.00	\$0.00	\$273.14
3/19/2024	20243900	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046342.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$273.14
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	PLEASE DELIVER TO BUSINESS & FINANCE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$682.87

3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	VERBATIM PINSTRIPE 32 GB USB 2.0 TYPE A FLASH DRIVE, BLACK, 10/PACK	1	\$42.99	\$42.99	\$0.00	\$0.00	\$682.87
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	FELLOWES 11 COMPARTMENT STEEL FILE ORGANIZER, BLACK	8	\$13.99	\$111.92	\$0.00	\$0.00	\$682.87
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	MOUNT-IT 35" W ELECTRIC STANDING DESK CONVERTER, PLASTIC/STEEL	1	\$415.99	\$415.99	\$0.00	\$0.00	\$682.87
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	STAPLES REINFORCED BOX BOTTOM HANGING FILE FOLDERS, 2" EXPANSION, 1/5 CUT TAB, LETTER SIZE, ASSORTED, 25/BOX	2	\$36.99	\$73.98	\$0.00	\$0.00	\$682.87
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	CUSTOM LASER ENGRAVED NAME PLATE SIGN, GOLD BACKGROUND ON WALNUT DESK BAR, 2-3/8" X 10-1/2"	1	\$37.99	\$37.99	\$0.00	\$0.00	\$682.87
3/18/2024	20243899	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	AGED 11 X 17" SIZE STATIONERY PARCHMENT COLORED REGULAR PAPERS, BIG LEDGER COLOR PAPER 1 REAM OF 100 SHEETS FOR AHS GRADUATING CLASS OF 2024 SOUVENIR PAMPHLETS	10	\$32.97	\$329.70	\$0.00	\$0.00	\$329.70
3/19/2024	20243902	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.00000.000	SUPPLIES FOR AHS SCIENCE DEPT. INSTRUCTION - ITEMS TO INCLUDE: 4-PACK 9 VOLT BATTERIES, 4 PACK WASTER BLASTERS, SIDEWALK CHALK AND COUNTERTOP MICROWAVE OVENS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/21/2024	20243958	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046400.0000.00501.000	POPULO 8-PIECE DRAIN CUTTER SET- AC DRAIN SNAKE FOR OUR MAINTENANCE DEPARTMENT TO USE ON CLOGGED DRAINS DISTRICT WIDE	1	\$45.00	\$45.00	\$0.00	\$0.00	\$45.00
3/21/2024	20243943	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.00000.000	2023-24 RETIREMENT PARTY THAT WILL BE HELD AT THE CIVIC CENTER ON MAY 10, 2024 IN ALAMOGORDO NM	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/19/2024	20243906	STAPLES ADVANTAGE	11000.2100.56118.0000.046150.0000.00000.000	HASBRO CHUTES & LADDER GAME	1	\$17.39	\$17.39	\$0.00	\$0.00	\$68.98
3/19/2024	20243906	STAPLES ADVANTAGE	11000.2100.56118.0000.046150.0000.00000.000	DIDAX SOCIAL SKILLS BOARD GAMES, GRADES 1-5	1	\$51.59	\$51.59	\$0.00	\$0.00	\$68.98
3/19/2024	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	ITEMS FOR SENSORY WALL AND CALMING CORNERS FOR SIERRA K-5 STUDENTS TO QUICKLY REGAIN BEHAVIORAL CONTROL AND REFOCUS ON ELA AND MATH LEARNING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,254.92
3/19/2024	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	VISUALZ NATURE SENSORY PATHWAY HOPSCOTCH SET, 10 DECALS	1	\$634.27	\$634.27	\$0.00	\$0.00	\$4,254.92
3/19/2024	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	SPORTIME SPACE SENSORY PATHWAY SET, 37 DECALS	1	\$2,338.49	\$2,338.49	\$0.00	\$0.00	\$4,254.92
3/19/2024	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	FLIPSIDE CORRUGATED PLASTIC STUDY CARREL, 12 X 48 INCHES, WHITE, PACK OF 24	8	\$160.27	\$1,282.16	\$0.00	\$0.00	\$4,254.92
3/19/2024	20243909	APPLE INC.	11000.2500.56113.0000.046360.0000.00000.000	APPLE VPP CREDIT TO PURCHASE 3 LICENSES OF "TD SNAP" APP FOR SPED	1	\$149.97	\$149.97	\$0.00	\$0.00	\$149.97

3/18/2024	20243894	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	CUSTOM BANNERS - PERSONALIZED BANNER SIGN WITH YOUR OWN DESIGN, BANNERS AND SIGNS CUSTOMIZE FOR OUTDOOR/INDOOR - MULTIPLE SIGN OPTION, FOR BUSINESS, HOME, PARTY, AS DISPLAY DECORATIONS OR BACKDROPS (2 FEET X 4 FEET SIGN)	2	\$6.99	\$13.98	\$0.00	\$0.00	\$34.97
3/18/2024	20243894	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	14 CARBURETOR ADJUSTMENT TOOL KIT WITH DOUBLE D SINGLE D 530035560 SPLINED CARBURETOR JET CLEANER BRUSH FOR 2-CYCLE TRIMMER CHAINSAW LAWN MOWER SMALL ENGINE COMPATIBLE CRAFTSMAN POULAN TROY BILT ETC	1	\$20.99	\$20.99	\$0.00	\$0.00	\$34.97
3/18/2024	20243894	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR SIGNS TO HELP IDENTIFY THE WAREHOUSE LOCATION FOR DELIVERY DRIVERS & SMALL ENGINE REPAIR EQUIPMENT FOR PERFORM TUNEUPS ON DISTRICT LAWN EQUIPMENT TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.97
3/18/2024	20243879	EDMENTUM INC	24101.1000.56113.1010.046181.0000.00000.000	LICENSES FOR K-5 YUCCA ELEMENTARY STUDENTS ELA AND MATH LEARNING WITH AN ADAPTIVE ESSA EVIDENCE-BASED SOFTWARE PROGRAM. PRIOR YEAR LICENSES TO EXPIRE ON 6/30/2024 FROM 2023 PO. PLACE PR TO AVOID DISRUPTION IN SERVICE AND ALLOW CONTINUING STUDENT AC	1	\$8,985.20	\$8,985.20	\$0.00	\$0.00	\$8,985.20
3/21/2024	20243915	OFFICE DEPOT	11000.2500.56118.0000.046450.0000.00000.000	OD COPY AND PRINT PAPER, (8-1/2" X 11"), 92 (U.S.), 20 LB, 21 PALLETS OF 40 CASES.	21	\$1,299.60	\$27,291.60	\$0.00	\$0.00	\$27,291.60
3/21/2024	20243915	OFFICE DEPOT	11000.2500.56118.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE A TRUCLOAD OF COPY PAPER THAT WILL BE USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$27,291.60
3/18/2024	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.00000.000	CAAP-2 PROTOCOLS FOR PRESCHOOL SPEECH AND LANGUAGE TESTING. REQUESTED BY KATHRYN WEAVER, SLP, APPROVED BY BRIAN BURKES, LEAD SLP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.00
3/18/2024	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.00000.000	CAAP-2 ARTICULATION RESPONSE FORMS (25/PK)	3	\$47.00	\$141.00	\$0.00	\$0.00	\$282.00
3/18/2024	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.00000.000	CAAP-2 PHONOLOGICAL PROCESS EVALUATION FORMS (30/PK)	3	\$47.00	\$141.00	\$0.00	\$0.00	\$282.00
3/18/2024	20243874	PEARSON EDUCATION, INC.	24109.1000.56118.2000.046200.0000.00000.000	PLS-5 RECORD FORMS, 50/PACKAGE. FORMS FOR PRESCHOOL VOCABULARY/LANGUAGE TESTING. REQUESTED BY KATHRYN WEAVER, SLP. APPROVED BY BRIAN BURKS, LEAD SLP	3	\$222.00	\$666.00	\$0.00	\$33.30	\$699.30
3/18/2024	20243865	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	OLYMPIA 3-LAYERS FOLDING COLLAPSIBLE PLASTIC SERVICE CART FOR THE AHS BIOMEDICAL PROGRAM OF STUDY TO ASSIST WITH MOVING SUPPLIES AND EQUIPMENT BETWEEN ROOMS AND BUILDINGS	2	\$142.00	\$284.00	\$0.00	\$0.00	\$582.00

3/18/2024	20243865	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	HUSKY 2 TIER PLASTIC 4 WHEELED SERVICE CART/BLACK	2	\$149.00	\$298.00	\$0.00	\$0.00	\$582.00
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	SNACK FOOD ITEMS FOR AHS STUDENTS ATTENDING THE AHS JUNIOR/SENIOR PROM BEING HELD APRIL 20, 2024 AT ALAMOGORDO HIGH SCHOOL LARGE MEAT AND CHEESE TRAY	2	\$89.99	\$179.98	\$0.00	\$0.00	\$620.90
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	LARGE FRUIT TRAY	2	\$59.99	\$119.98	\$0.00	\$0.00	\$620.90
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	LARGE VEGETABLE TRAY	2	\$59.99	\$119.98	\$0.00	\$0.00	\$620.90
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	LARGE PINWHEEL TRAY	2	\$59.99	\$119.98	\$0.00	\$0.00	\$620.90
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	DELIVERY FEE	1	\$80.98	\$80.98	\$0.00	\$0.00	\$620.90
3/18/2024	20243855	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: RICE BUTTER EGGS VEGETABLES FROOZEN PEAS SOY SAUCE OYSTER SAUCE OIL BACON AND LIKE ITEMS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.00000.000	BASIC ENGLISH: PUPIL EDITION	3	\$18.00	\$54.00	\$0.00	\$0.00	\$107.22
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.00000.000	BASIC ENGLISH GRAMMAR	1	\$18.46	\$18.46	\$0.00	\$0.00	\$107.22
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.00000.000	BASIC ENGLISH COMPOSITION (AGS BASIC ENGLISH COMPOSITION)	1	\$18.75	\$18.75	\$0.00	\$0.00	\$107.22
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.00000.000	EVERYDAY LIFE SKILLS THIS PURCHASE WILL PROVIDE LITERACY RESOURCES/INSTRUCTIONAL MATERIALS OUR LIFE SKILLS COURSES AT THE ALAMOGORDO HIGH SCHOOL.	1	\$16.01	\$16.01	\$0.00	\$0.00	\$107.22
3/18/2024	20243854	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: FLOUR GROUND CINNAMON BUTTER EGGS BANANAS VANILLA PARCHMENT PAPER DISHWASHING LIQUID DETERGENT PAPER PLATES AND LIKE ITEMS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	CHARLES LEONARD 12" PLASTIC RULER, TRANSLUCENT ASSORTED COLORS, PACK OF 36	2	\$40.16	\$80.32	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, BLACK INK, 60/PACK	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES TEACHER PACK 5" KIDS BLUNT TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT AND LEFT HANDED, 24/PACK	3	\$23.61	\$70.83	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BROTHER PC-201 BLACK STANDARD YIELD FAX CARTRIDGE	1	\$33.11	\$33.11	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DURACELL COPPERTOP AAA ALKALINE BATTERY, 144/CARTON	1	\$110.94	\$110.94	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES HEAVYWEIGHT SHEET PROTECTOR, 8.5" X 11", CLEAR, 200/BOX	2	\$23.39	\$46.78	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 144/CARTON	1	\$110.94	\$110.94	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES COLLEGE RULED FILLER PAPER, 8.5" X 11", WHITE, 400 SHEETS/PACK	2	\$8.39	\$16.78	\$0.00	\$0.00	\$1,450.26

3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES 0.75"W BINDER CLIPS, SMALL, BLACK, 144/PACK	2	\$15.59	\$31.18	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN	4	\$10.59	\$42.36	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES CLASP & MOISTENABLE GLUE CATALOG ENVELOPES, 9" L X 12"H, BROWN, 100/BOX	1	\$25.29	\$25.29	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES WASHABLE GLUE STICKS, 0.28 OZ, 36/PACK	2	\$18.69	\$37.38	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES SMOOTH PAPER CLIPS, SILVER, 100/BOX, 10 BOXES/PACK	6	\$9.89	\$59.34	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES LIGHTWEIGHT MOVING & STORAGE PACKING TAPE, 1.88" X 54.6 YDS, CLEAR, 36/BOX	1	\$62.89	\$62.89	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES INVISIBLE TAPE, 3/4" X 1296", 12/PACK	2	\$14.99	\$29.98	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK	2	\$27.89	\$55.78	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK	4	\$34.19	\$136.76	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	STAPLES POP UP NOTES, 3" X 3", POOL PARTY COLLECTION, 100 SHEET/PAD, 12 PADS/PACK	6	\$14.69	\$88.14	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	GREAT PAPERS SILVER FOIL CERTIFICATE SEAL, 200/PACK	4	\$17.63	\$70.52	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BETTER OFFICE CERTIFICATES, 11" X 8.5", IVORY/SILVER, 100/PACK	8	\$40.62	\$324.96	\$0.00	\$0.00	\$1,450.26
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.00000.000	PLL MULTISYLLABLE MULTISYLLABLES PHONICS LESSON LIBRARY WITH DECODABLE PASSAGES (INCLUDES MATERIALS TO USE WITH UP TO 5 STUDENTS).	4	\$1,439.00	\$5,756.00	\$0.00	\$0.00	\$9,077.20
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.00000.000	VOCABULARY SURGE A VOCABULARY SURGE: UNLEASHING THE POWER OF WORD PARTS: LEVEL A	4	\$115.00	\$460.00	\$0.00	\$0.00	\$9,077.20
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.00000.000	VOCABULARY SURGE B VOCABULARY SURGE: UNLEASHING THE POWER OF WORD PARTS: LEVEL B	4	\$115.00	\$460.00	\$0.00	\$0.00	\$9,077.20
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.00000.000	COMPREHENSION, GRADE 3-6 (TG AND MANIPULATIVES) COMPREHENSION - ELEMENATRY VERSIO (3410)	4	\$219.00	\$876.00	\$0.00	\$0.00	\$9,077.20
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.00000.000	MSRC PACKAGE MULTISYLLABLE ROUTINE CARDS (MSRC) PACKAGE, INCLUDES TEACHER'S EDITION, SET OF 4 POSTERS, SCHOOL YEAR SUBSCRIPTION TO DIGITAL PRESENTATION, PER TEACHER VALID JULY 1 - JUNE 30 THIS PURCHASE WILL PROVIDE LITERACY RESOURCES FOR INTERVE	4	\$175.00	\$700.00	\$0.00	\$825.20	\$9,077.20

3/18/2024	20243853	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: CHICKEN EGGS CORNSTARCH OIL ORANGES SOY SAUCE VEGETABLES RED CHILI FLAKES FLOUR GARLIC POWDER AND LIKE ITEMS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	UNGIFTED	100	\$4.53	\$453.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	RESTART	750	\$3.98	\$2,985.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	LINKED	30	\$5.10	\$153.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	SLACKER	30	\$5.12	\$153.60	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	THE UNTEACHABLES	30	\$4.53	\$135.90	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	MIXED UP	100	\$4.55	\$455.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	THE FORT	100	\$4.55	\$455.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	SWINDLE	350	\$5.12	\$1,792.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	GRADES 6-9 YOUNG ADULT FAVORITE AUTHOR COLLECITON BONUS BOOKS	21	\$0.00	\$0.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.00000.000	GRADES 6-9 YOUNG ADULT MOTIVATIONAL COLLECTION BONUS BOOKS QUOTE: q-261725 THIS PURCHASE WILL HELP TO PROVIDE A BOOK TO ALL 3RD-5TH, AND MIDDLE SCHOL STUDENTS AND FAMILIES THAT ATTEND THE FAMILY ENGAGEMENT EVENT/AUTHOR VISIT. TO BE USED FOR ALL	22	\$0.00	\$0.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243852	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: CHICKEN BUTTER OIL CHICKEN STOCK CAPERS VEGETABLES FRUITS AND LIKE ITEMS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243851	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: BREAD TURKEY HAM BACON VEGETABLES MAYONNAISE MUSTARD CHEESE CHIPS FRENCH FRIES AND LIKE ITEMS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/18/2024	20243850	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: FLOUR BAKING SODA SALT MILK EGG BUTTER VANILLA SYRUP FRUITS NUTELLA PAPER PLATES DISHWASHING LIQUID DETERGENT AND LIKE ITEMS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243849	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LABS SUPPLIES FOR AHS CULINARY STUDENTS TO ENHANCE THEIR CULINARY SKILLS ITEMS INCLUDE: PORK EGG BREADCRUMBS VEGETABLES CHICKEN BROTH BUTTER DISHWASHING SOAP DETERGENT PAPER PLATES AND LIKE ITEMS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

3/18/2024	20243887	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	BUS TRANSPORTATION FOR AHS FFA STUDENTS AND ADVISORS ATTENDING THE STATE FFA CAREER DEVELOPMENT EVENTS APRIL 4 -5, 2024 IN LAS CRUCES NM. DRIVER ONLY- FFA USING CTE SUBURBANS	2	\$150.00	\$300.00	\$0.00	\$0.00	\$300.00
3/18/2024	20243838	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTER SIZE, MANILLA, 100/BOX	10	\$24.79	\$247.90	\$0.00	\$0.00	\$247.90
3/18/2024	20243848	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00184.000	ITEMS PURCHASED FOR THE NHS END OF YEAR CELEBRATION ITEMS TO INCLUDE: DRINKING WATER, FREEZER POPS, SNACK CHIPS, ICE AND LIKE ITEMS	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
3/18/2024	20243847	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	WATER REFILL JUGS FOR USE AT YUCCA ELEMENTARY SCHOOL FOR THE REMAINDER OF THE SCHOOL YEAR.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
3/18/2024	20243847	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BOLSIUS IVORY 10" BULK TAPER CANDLES WEDDING HOME DECOR CANDLE -SET OF 100	1	\$77.99	\$77.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BULK 144 PC. GOLD METALLIC 11" LATEX BALLOONS	1	\$9.98	\$9.98	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BULK 144 PC. BLUE METALLIC 11" LATEX BALLOONS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	50-FT. BALLOON DECORATING STRIP	1	\$9.99	\$9.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	GOFLOATS RAPID INFLATION ELECTRIC AIR PUMP	1	\$22.99	\$22.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	WHITE PLASTIC DISPOSABLE FORKS (600 FORKS)	1	\$47.99	\$47.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BULK 50 PC. NAVY BLUE LUNCHEON NAPKINS	3	\$2.79	\$8.37	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	METALLIC GOLD PAPER DESSERT PLATES - 24 CT.	3	\$2.79	\$8.37	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BLACK PAPER DESSERT PLATES - 24 CT.	3	\$2.79	\$8.37	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BULK 50 CT. CLEAR PLASTIC CUPS WITH SILVER RIM	3	\$14.98	\$44.94	\$0.00	\$50.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	SUPPLIES FOR THE AHS NATIONAL HONOR SOCIETY INDUCTION CEREMONY BEING HELD AT AHS ON APRIL 3, 2024 BULK 3/16" x 40 FT. - 8 PC. BLACK & WHITE METALLIC CURLING RIBBON	1	\$5.99	\$5.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	CITRINE YELLOW 11" LATEX BALLOONS-24 PC.	1	\$3.99	\$3.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	WHITE 11" LATEX BALLOONS-12 PC.	1	\$3.79	\$3.79	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	GOLD STAR 18" MYLAR BALLOON	5	\$1.99	\$9.95	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	9" BLUE LATEX BALLOONS-24 PC.	1	\$1.78	\$1.78	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	GOLD CONFETTI 12" LATEX BALLOONS-12 PC.	2	\$2.98	\$5.96	\$0.00	\$0.00	\$488.34

3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	EASY SETUP BALLOON COLUMNS-57 PC.	1	\$14.99	\$14.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	SMALL HELIUM TANK	1	\$64.99	\$64.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	GOLD STAR FOIL CURTAIN BACKDROP	1	\$12.98	\$12.98	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	PERSONALIZED LOGO BACKDROP	1	\$49.99	\$49.99	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	8" - 10" NAVY BLUE HANGING PAPER FAN ASSORTMENT - 8 PC.	1	\$7.98	\$7.98	\$0.00	\$0.00	\$488.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	6" - 10" GOLD HANGING PAPER FAN ASSORTMENT - 5 PC.	1	\$3.97	\$3.97	\$0.00	\$0.00	\$488.34
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	CES CONTRACT # 2021-13-C1110-ALL SUPPLIES IN SUPPORT OF CURRICULUM AND STUDENT COLABORATION FOR AHS BIO MEDICAL CAREER PATHWAY. STAPLES FLIP CHART EASEL, BLACK STEEL	1	\$96.84	\$96.84	\$0.00	\$0.00	\$359.65
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	SHARPIE PERMANENT MARKERS 36 PACK	1	\$20.29	\$20.29	\$0.00	\$0.00	\$359.65
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	BLACK PRESENTATION DISPLAY BOARDS 48 X 36 24 PER CARTON	1	\$175.05	\$175.05	\$0.00	\$0.00	\$359.65
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	EXPO WHITEBOARD CARE DRY ERASE CLEANER, BLUE	1	\$27.97	\$27.97	\$0.00	\$0.00	\$359.65
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	KLEENSLATE DRY ERASE CLEANING CLOTH , BLUE , 8 BOX	1	\$22.21	\$22.21	\$0.00	\$0.00	\$359.65
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLUE, DOZEN	1	\$17.29	\$17.29	\$0.00	\$0.00	\$359.65
3/18/2024	20243846	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	DRINKS, PAPER GOODS, TABLE CLOTHS FOR PARENT INVOLVEMENT NIGHT (BINGO FOR BOOKS) AT STEPPING STONES PRESCHOOL ON MAY 1, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
3/18/2024	20243846	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
3/18/2024	20243878	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046068.0000.00197.000	VARIETY OF PIZZAS TO BE SERVED FOR PARENT INVOLVEMENT NIGHT (BINGO FOR BOOKS) AT STEPPING STONES PRESCHOOL ON MAY 1, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243892	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.00000.000	SNTIEECR ELECTRIC CIRCUIT MOTOR KIT WITH SOLAR PANEL, SOLAR MOTOR KIT FOR SCIENCE EXPERIMENT EDUCATIONAL MONTESSORI LEARNING KITS	7	\$16.99	\$118.93	\$0.00	\$0.00	\$118.93
3/18/2024	20243866	NM FCCLA	23000.1000.56118.0000.046015.0000.00153.000	FCCLA NATIONAL TRADING PINS FOR AHS FCCLA STUDENTS PARTICIPATING IN THE FCCLA NATIONAL CONFERENCE. TRADING PIN PROMOTE CAMARADERIE WITH OTHER FCCLA STUDENTS THROUGHOUT THE NATIONAL CONFERENCE	350	\$1.00	\$350.00	\$0.00	\$0.00	\$350.00
3/18/2024	20243891	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	BLUE AND GOLD STUDENT COUNCIL GRADUATION STOLES	4	\$25.00	\$100.00	\$0.00	\$0.00	\$100.00

3/18/2024	20243860	LA QUINTA - SANTA FE	23000.1000.55817.0000.046015.0000.00010.000	HOTEL ACCOMODATIONS FOR AHS AV/FILM STUDENTS ATTENDING THE FILM COMPETITION BEING HELD IN SANTA FE NM ON MAY 6-7, 2024 DOUBLE ROOM	3	\$115.44	\$346.32	\$0.00	\$0.00	\$727.26
3/18/2024	20243860	LA QUINTA - SANTA FE	23000.1000.55817.0000.046015.0000.00010.000	KING BED ROOM	3	\$126.98	\$380.94	\$0.00	\$0.00	\$727.26
3/14/2024	20243832	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	SURFACE MOUND CLAY AND MOUND BRICKS FOR THE BASEBALL INFIELD	1	\$547.96	\$547.96	\$0.00	\$0.00	\$547.96
3/14/2024	20243820	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046015.0000.00501.000	DIAGNOSE AND TROUBLE SHOOT THE ELEVATOR AT AHS TIGER PIT PRICE INCLUDES TAX	1	\$1,016.03	\$1,016.03	\$0.00	\$0.00	\$1,016.03
3/18/2024	20243896	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	MEAL CHECK FOR MESA STUDENTS AND ADVISORS WHILE ATTENDING MINER MAYHEM 2024 IN SOCORRO NM APRIL 27, 2024 TO INCLUDE INCIDENTALS IF REQUIRED (IE. BANDAGES, TOOTHBRUSH ETC.)	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	STAPLES GUMM,ED KRAFT CATALOG ENVELOPES, 9" X 6", BROWN, 500/BOX	1	\$44.99	\$44.99	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND CLASP CATALOG ENVELOPE, 6" X 9", KRAFT, 100/BOX	3	\$26.99	\$80.97	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	SCOTCH BOOK TRANSPARENT TAPE, 1 1/2" X 15 YDS	1	\$10.79	\$10.79	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	DUCK TAPE BRAND 1.88 IN X 55 YD UTILITY DUCT TAPE, SILVER	2	\$6.59	\$13.18	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	STAPLES ACRYLIC UTILITY DUCT TAPE, SILVER, STANDARD GRADE, 2" X 60 YRDS, 1 ROLL	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND PREMIUM RUBBER BAND, POSTAL SIZE #64, 3-1/2"L X 1/8"W, 1 LB RESEALABLE BAG	1	\$10.79	\$10.79	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND PREMIUM RUBBER BAND, #33, 3-1/2"L X 1/8"W, 1 LB RESEALABLE BAG	1	\$16.79	\$16.79	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND PREMIUM RUBBER BAND #54, ASSORTED SIZES, 1 LB RESEALABLE BAG	1	\$12.79	\$12.79	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	ZIPLOC SANDWICH BAGS, 90 BAGS/BOX	1	\$6.49	\$6.49	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTTER SIZE, MANILLA, 100/BOX	4	\$23.79	\$95.16	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	DURACELL COPPERTOP AA ALKALLINE BATTERY, 36/PACK	1	\$40.99	\$40.99	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND STANDARD WEIGHT SHEET PROTECTORS, 8-1/2" X 11", CLEAR, 100/BOX	2	\$15.59	\$31.18	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	PACON TAGBOARD 12" X 18", MANILLA, 100/PACK	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	FLIPSIDE 1 PLY PROJECT BOARD, 36" X 48", WHITE, PACK OF 24	4	\$146.99	\$587.96	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	QUILL BRAND 2-POCKET FOLDERS WITH FASTENERS, ASSORTED, 25/BOX	5	\$36.99	\$184.95	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	SCOTCH MAGIC TAPE, INVISIBLE, REFILL, 3/4 IN X 1000 IN, 24 TAPE ROLLS	1	\$46.99	\$46.99	\$0.00	\$0.00	\$1,521.78

3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 9/PACK	22	\$13.99	\$307.78	\$0.00	\$0.00	\$1,521.78
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	EVAN MOOR SOCIAL AND EMOTIONAL ACTIVITIES, GRADES 5 TO 6	1	\$12.97	\$12.97	\$0.00	\$0.00	\$165.27
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	FREE SPIRIT PUBLISHING WHAT DO YOU STAND FOR, GRADES 1 TO 6	1	\$24.82	\$24.82	\$0.00	\$0.00	\$165.27
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	FREE SPIRIT PUBLISHING OUR EMOTIONS AND BEHAVIORS HC SERIES, SET OF 8, GRADES PREK TO 3	1	\$95.99	\$95.99	\$0.00	\$0.00	\$165.27
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	SCHOLASTIC NEWS STICKY SITUATIONS CARDS	1	\$31.49	\$31.49	\$0.00	\$0.00	\$165.27
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	BETTER TOGETHER: DRUG & BULLY FREE DIE CUT BOOKMARK, PACK OF 100	1	\$7.40	\$7.40	\$0.00	\$0.00	\$149.49
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	TOO SMART TO START! LIVE DRUG FREE SELF STICK RED SATIN GOLD FOIL STAMPED RIBBON, PACK OF 100	2	\$2.62	\$5.24	\$0.00	\$0.00	\$149.49
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	RED RIBBON WEEK 20 PIECE SCRATCH & WIN PACK	2	\$57.95	\$115.90	\$0.00	\$20.95	\$149.49
3/18/2024	20243895	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	MEAL CHECK FOR MESA STUDENTS AND ADVISORS WHILE ATTENDING MESA DAY IN ALBUQUERQUE NM APRIL 29-30, 2024 TO INCLUDE INCIDENTALS IF REQUIRED (IE. BANDAGES, TOOTHBRUSH ETC.)	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
3/18/2024	20243897	K AND R RENTALS ALAMOGORDO LLC	23000.1000.53711.0000.046150.0000.00145.000	VARIETY OF SLIDES, WATER SLIDES, OBSTACLE COURSES, AND BOUNCE HOUSES FOR SIERRA ELEMENTARY'S WATER DAY ON TUESDAY, MAY 21, 2024.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
3/18/2024	20243897	K AND R RENTALS ALAMOGORDO LLC	23000.1000.53711.0000.046150.0000.00145.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
3/18/2024	20243836	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	SWINGLINE SMART TOUCH LOW FORCE 3 HOLE PUNCH, 20 SHEET CAPACITY, BLACK/GRAY	1	\$24.59	\$24.59	\$0.00	\$5.99	\$30.58
3/18/2024	20243882	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046015.0000.00066.000	HOTEL ACCOMODATIONS FOR AHS MESA STUDENTS ATTENDING MESA DAY IN ALBUQUERQUE NM ON APRIL 29-30, 2024. SLEEPING ROOMS (1) NIGHT ARRIVAL 4/29/24	7	\$79.00	\$553.00	\$87.85	\$0.00	\$640.85
3/18/2024	20243886	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00229.000	BUS TRANSPORTATION FOR AHS AG SCIENCE STUDENTS TRAVELING TO TWO RIVERS RUIDOSO RIVER HATHERY TO RELEASE THE RAINBOW TROUT GROWN IN CLASS ON APRIL 25, 2024.	118	\$1.50	\$177.00	\$0.00	\$0.00	\$327.00
3/18/2024	20243886	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00229.000	BUS DRIVER FEE	1	\$150.00	\$150.00	\$0.00	\$0.00	\$327.00

3/18/2024	20243845	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	INGREDIENTS FOR FCCLA FUNDRAISER #24-127 ITEMS INCLUDE: VEGETABLES FRUITS BREAD CHICKEN MUSHROOM RED WINE VINEGAR HEAVY WHIPPING CREAM BUTTER BACON SUGAR CHEESE LEMONADE MIX SWEET TEA WATER ICE LEMON CURD MILK CHICKEN BROTH FLOUR WA	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
3/18/2024	20243844	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	INGREDIENTS FOR FCCLA FUNDRAISER #24-127 ITEMS INCLUDE: VEGETABLES FRUITS BREAD CHICKEN MUSHROOM RED WINE VINEGAR HEAVY WHIPPING CREAM BUTTER BACON SUGAR CHEESE LEMONADE MIX SWEET TEA WATER ICE LEMON CURD MILK CHICKEN BROTH FLOUR WA	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
3/18/2024	20243843	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	INGREDIENTS FOR THE FCCLA FUNDRAISER #24-121 ITEMS INCLUDE: VEGETABLES, GROUND PORK OIL AND SAUCES	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
3/14/2024	20243827	ALELUYA, WALTER APALLA	23000.1000.56118.0000.046015.0000.00153.000	REIMBURSEMENT FOR LUMPIA WRAPPERS FOR FCCLA FUNDRAISER #24-121	40	\$2.99	\$119.60	\$0.00	\$0.00	\$119.60
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	AHS FFA GRADUATION AND ANNUAL AWARDS BANQUET ITEMS: TWISTED GRADUATION CORD W CHAR MULT/	6	\$12.50	\$75.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	GREENHAND OFFICER PIN SET - 6 BRNZ/	1	\$15.00	\$15.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	CHAPTER OFFICER PIN SET - 6 SILV/	2	\$15.00	\$30.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	ADVISOR PIN BRNZ/	1	\$3.00	\$3.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	CHAPTER JUNIOR ADVISOR PIN SILV/	1	\$3.00	\$3.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FOOD SCIENCE & TECHNOLOGY PIN SILV/	1	\$5.00	\$5.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	LIVESTOCK EVALUATION PIN SILV/	1	\$5.00	\$5.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	VETERINARY SCIENCE PIN SILV/	1	\$5.00	\$5.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	GREENHAND DEGREE PIN BRNZ/	6	\$1.75	\$10.50	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	CHAPTER DEGREE PIN SILV/	5	\$1.75	\$8.75	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA PARTY FANS SET OF 8	3	\$8.00	\$24.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA 16IN SHAPED MICROFOIL SET GOLD/	1	\$12.00	\$12.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA DINNER MINTS- PKG 100	1	\$12.50	\$12.50	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA PAPER COASTERS- PKG 100	1	\$7.50	\$7.50	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA BALLOON ARCH KIT	1	\$15.50	\$15.50	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA CONFETTI /1OZ	2	\$2.50	\$5.00	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	LETTERMARK NAPKINS PKG-100 WHT/	1	\$10.50	\$10.50	\$0.00	\$0.00	\$285.25
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	EMBLEM STICKER ROLL - PKG 500	1	\$12.00	\$12.00	\$0.00	\$26.00	\$285.25
3/14/2024	20243821	CUSTOMINK, LLC	23000.1000.56118.0000.046015.0000.00134.000	AHS FFA SPONSORSHIP PACKET - JERSEY STYLE T-SHIRTS	100	\$11.30	\$1,130.00	\$0.00	\$95.00	\$1,225.00
3/14/2024	20243825	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	REGISTRATION FEES FOR AHS FFA CDE TEAMS COMPETING AT THE STATE COMPETITION.	3	\$50.00	\$150.00	\$0.00	\$0.00	\$190.00
3/14/2024	20243825	NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000	DANCE TICKETS	8	\$5.00	\$40.00	\$0.00	\$0.00	\$190.00

3/14/2024	20243823	SHELburne ADVERTISING INC	23000.1000.56118.0000.046015.0000.00162.000	AHS PARKING PERMITS FOR SY24/25 - HANG TAGS BLACK AND GOLD ALAMOGORDO HIGH SCHOOL 2.75 X 4.75	500	\$0.89	\$445.00	\$0.00	\$28.00	\$473.00
3/14/2024	20243835	AMAZON.COMSERVICES, INC	11000.2600.56118.0000.046225.0000.00000.000	GOODBUY 3' 2-WIRE EARBUD AUDIO EARPIECE MIC IS COMPATIBLE WITH KENWOOD RADIOS FOR USE BY SECURITY OFFICERS	10	\$28.59	\$285.90	\$0.00	\$0.00	\$285.90
3/14/2024	20243831	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	CS410 BLACK EMBR	5	\$43.50	\$217.50	\$0.00	\$0.00	\$358.15
3/14/2024	20243831	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	XXL	1	\$46.00	\$46.00	\$0.00	\$0.00	\$358.15
3/14/2024	20243831	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WINDBREAKER EMBR JST70	1	\$70.65	\$70.65	\$0.00	\$0.00	\$358.15
3/14/2024	20243831	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	EMBR ON WINTER JACKET UNIFORMS FOR NEW SECURITY HIRES	2	\$12.00	\$24.00	\$0.00	\$0.00	\$358.15
3/18/2024	20243898	RICHMIND, BRIANNA	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO BRIANNA RICHMOND FOR ETHAN RICHMOND WHO HAS REQUESTED A REFUND	1	\$110.70	\$110.70	\$0.00	\$0.00	\$246.00
3/18/2024	20243898	RICHMIND, BRIANNA	21000.3100.53711.0000.046390.0000.00000.000	RYKER RICHMOND	1	\$135.30	\$135.30	\$0.00	\$0.00	\$246.00
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	WALL CLOCK FOR THE ALAMOGORDO PUBLIC SCHOOL STUDENT NUTRITION SERVICES	2	\$13.31	\$26.62	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	COMMAND HOOKS	3	\$11.75	\$35.25	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	RED BINDER	1	\$11.54	\$11.54	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	YELLOW BINDER	1	\$14.03	\$14.03	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	GREEN BINDER	1	\$14.26	\$14.26	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	PURPLE BINDER	1	\$17.02	\$17.02	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	WHITE BINDER	1	\$11.54	\$11.54	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	ORANGE BINDER	1	\$12.38	\$12.38	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	POST IT TABS	4	\$5.34	\$21.36	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	POST-IT ASSORTED COLOR	2	\$27.04	\$54.08	\$0.00	\$0.00	\$553.88
3/18/2024	20243871	STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.00000.000	HP 65 BLACK INK	20	\$16.79	\$335.80	\$0.00	\$0.00	\$553.88
3/18/2024	20243890	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	TORTILLA PRESS FOR THE ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE IN THE KITCHENS	12	\$14.00	\$168.00	\$0.00	\$0.00	\$168.00
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	DO NOT EXCEED: \$3353.42 DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	ADVANCED READERS (GRADES 6-9)	1	\$243.96	\$243.96	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	FANTASY SCIENCE FICTION MIDDLE PLUS (GRADES 5-8)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	GRAPHIC NOVELS MIDDLE PLUS (GRADES 5-8)	1	\$293.02	\$293.02	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	HIGH INTEREST MIDDLE PLUS (GRADES 5-8)	1	\$284.62	\$284.62	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	MYSTERY MIDDLE PLUS (GRADES 5-8)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	NONFICTION MIDDLE (GRADES 5-8)	1	\$259.20	\$259.20	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	SPORTS MIDDLE PLUS (GRADES 5-8)	1	\$284.62	\$284.62	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	H68 CATEGORY - SERIES NONFICTION - NONFICTION HISTORY - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	C68 CATEGORY - SERIES NONFICTION - SCIENCE - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	S68 CATEGORY - SERIES NONFICTION - SOCIAL STUDIES - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	REALISTIC FICTION MIDDLE PLUS (GRADES 5-8)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,283.46
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	MJ PROCESSING - MYLAR JACKETS	1	\$108.00	\$108.00	\$0.00	\$0.00	\$3,283.46

3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	QUILL 2/5 CUT TAB PRESSBOARD CLASSIFICATION FILE FOLDERS, 2 PARTITIONS, 6 FASTENERS, LETTER, BROWN, 15/BOX REQUESTED BY EMMANUEL DAVILA, IEP LEAD FACILITA	10	\$91.99	\$919.90	\$0.00	\$0.00	\$1,110.63
3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	FILE JACKETS, 2" EXPANSIONS, LETTER SIZE, 50/BOX	4	\$29.99	\$119.96	\$0.00	\$0.00	\$1,110.63
3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE, 100/BOX	3	\$23.59	\$70.77	\$0.00	\$0.00	\$1,110.63
3/18/2024	20243876	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	LODGING REQUEST FOR SOFTBALL TRAVELING TO LOCATION TBD FOR 1ST RND STATE ON 5/9-5/11. 1-2 NIGHTS OF LODGING DEPENDING ON DISTANCE. UP TO 9 ROOMS @ 170.00 + TAX.	9	\$170.00	\$1,530.00	\$0.00	\$0.00	\$1,530.00
3/14/2024	20243834	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	COMPTIA SECURITY+ EXAM PREP BUNDLE	1	\$741.00	\$741.00	\$60.67	\$0.00	\$801.67
3/14/2024	20243819	SCHAUER, MARY	25153.2100.53211.2000.046205.0000.00000.000	ANCILLARY SERVICES FOR THE SY 2023-2024 FOR MARY SCHAUER, DIAGNOSTICIAN, SPECIAL EDUCATION. (TO BEGIN MARCH 18, 2024) APPROVED BY LORI MYERS, LEAD PSYCHOLOGIST	1	\$17,500.00	\$17,500.00	\$0.00	\$0.00	\$17,500.00
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	DO NOT EXCEED: \$1295.00 QUOTE NUMBER: 11427254	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Big shot (Diary of a Wimpy Kid, Book 16)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Cabin fever (Diary of a Wimpy Kid, Book 6)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Diary of a Wimpy Kid Book Series [18-item series]	1	\$361.08	\$361.08	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The deep end (Diary of a Wimpy Kid, Book 15)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Diary of a wimpy kid : Greg Heffley's journal (Diary of a Wimpy Kid, Book 1)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Diary of a wimpy kid : the getaway (Diary of a Wimpy Kid, Book 12)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Diper overlude (Diary of a Wimpy Kid, Book 17)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog days (Diary of a Wimpy Kid, Book 4)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Double down (Diary of a Wimpy Kid, Book 11)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Hard luck (Diary of a Wimpy Kid, Book 8)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The last straw (Diary of a Wimpy Kid, Book 3)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The long haul (Diary of a Wimpy Kid, Book 9)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The meltdown (Diary of a Wimpy Kid, Book 13)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	No brainer (Diary of a Wimpy Kid, Book 18)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Old school (Diary of a Wimpy Kid, Book 10)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Rodrick rules (Diary of a Wimpy Kid, Book 2)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37

3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The third wheel (Diary of a Wimpy Kid, Book 7)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The ugly truth (Diary of a Wimpy Kid, Book 5)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Wrecking ball (Diary of a Wimpy Kid, Book 14)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. A tale of two kitties (Dog Man, Book 3)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man and Cat Kid (Dog Man, Book 4)	1	\$15.95	\$15.95	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Brawl of the wild (Dog Man, Book 6)	1	\$23.42	\$23.42	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Fetch-22 (Dog Man, Book 8)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. For whom the ball rolls (Dog Man, Book 7)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Grime and punishment (Dog Man, Book 9)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Lord of the fleas (Dog Man, Book 5)	1	\$15.95	\$15.95	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Mothering heights (Dog Man, Book 10)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man. Twenty thousand fleas under the sea (Dog Man, Book 11)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Dog Man unleashed (Dog Man, Book 2)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Food Group Book Set [9-item set]	1	\$153.84	\$153.84	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	As cool as it gets (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The bad seed (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The big cheese (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The cool bean (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The couch potato (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The good egg (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The great eggscape! (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The smart cookie (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	The sour grape (Food Group)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a class pet (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a dinosaur (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a dragon (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a garden fairy : a springtime adventure (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a gingerbread man (How to Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a leprechaun (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a Loveosaurus (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a mermaid (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a monster (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a reindeer (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a turkey (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37

3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a unicorn (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a witch (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch a yeti (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch an elf (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch Santa Claus (How To Catch...)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch the Easter Bunny (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to catch the Tooth Fairy (How To Catch...)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to draw DC Super-pets manga! (Manga Drawing with DC)	1	\$25.54	\$25.54	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon: Graphic Collection Book Series [3-item series]	1	\$64.65	\$64.65	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon. Battle with the ultra beast :2 graphic adventures (Pokemon: Graphic Collection, Book 1)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon. Gotta catch a what?! :2 graphic adventures (Pokemon: Graphic Collection, Book 3)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon. Grand trial showdown :2 graphic adventures (Pokemon: Graphic Collection, Book 2)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon Sun & Moon Book Series [12-item series]	1	\$174.27	\$174.27	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 1 (Pokemon Sun & Moon, Book 1)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 10 (Pokemon Sun & Moon, Book 10)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 11 (Pokemon Sun & Moon, Book 11)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 12 (Pokemon Sun & Moon, Book 12)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 2 (Pokemon Sun & Moon, Book 2)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 3 (Pokemon Sun & Moon, Book 3)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 4 (Pokemon Sun & Moon, Book 4)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 5 (Pokemon Sun & Moon, Book 5)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 6 (Pokemon Sun & Moon, Book 6)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 7 (Pokemon Sun & Moon, Book 7)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 8 (Pokemon Sun & Moon, Book 8)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 9 (Pokemon Sun & Moon, Book 9)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Ready, set, go cart! (I Can Read! My First-Pete the Kitty)	1	\$4.99	\$4.99	\$0.00	\$0.00	\$1,293.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	BOOK PROCESSING FEE	1	\$97.89	\$97.89	\$0.00	\$0.00	\$1,293.37
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ARE YOU READY TO PLAY OUTSIDE	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85

3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	AVEN GREEN, BAKING MACHINE (BOOK 2)	1	\$12.31	\$12.31	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	AVEN GREEN, MUSIC MACHINE (BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	AVEN GREEN, SLEUTHING MACHINE (BOOK1)	1	\$12.31	\$12.31	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	AVEN GREEN, SOCCER MACHINE (BOOK 4)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BABY-SITTERS CLUB, 6 KRISTY'S BIG DAY	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BABY-SITTERS CLUB, 6 KRISTY'S BIG DAY	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS (BOOK 1)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN ALIEN VS BAD GUYS (BOOK 6)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN ATTACK OF THE ZITTENS (BOOK 4)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN CUT TO THE CHASE (BOOK 13)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN DAWN OF THE UNDERLORD (BOOK 11)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN DO-YOU-THIN-HE-SAURUS?! (BOOK 7)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN INTERGALACTIC GAS (BOOK 5)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN LET THE GAMES BEGIN! (BOOK 17)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN LOOK WHO'S TALKING (BOOK 18)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN MISSION UNPLUCKABLE (BOOK 2)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN OPEN WIDE AND SAY AARRRGH! (BOOK15)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN SUPERBAD (BOOK 8)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THE BADDEST DAY EVER (BOOK 10)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THE BIG BAD WOLF (BOOK 9)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THE FURBALL STRIKES BACK (BOOK 3)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THE ONE?! (BOOK 12)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THE OTHERS?! (BOOK 16)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN THEY'RE BEE-HIND YOU! (BOOK14)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	BAD KITTY DOES NOT LIKE VALENTINE'S DAY	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BIG CHEESE	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BIG WET BALLOON	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CHESTER VAN CHIME WHO FORGOT HOW TO RHYME	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DOGGO AND PUPPER	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DOGGO AND PUPPER SAVE THE WORLD	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DOGGO AND PUPPER SEARCH FOR COZY	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DUST	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85

3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ESCAPE FROM MR LEMONCELLO'S LIBRARY	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FINALLY SEEN	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FISH AND WAVE	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FOX THE TIGER	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE FRIENDSHIP WAR	1	\$10.00	\$10.00	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE FRUSTRATING BOOK!	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	GINNY OFF THE MAP	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	GO, OTTO, GO!	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HERBERT ON THE SLIDE	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOLLOWPOX: THE HUNT FOR MORRIGAN CROW	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOW TO WRITE A POEM	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	I DID IT!	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	INVISIBLE	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	KNIGHT OWL	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE LAST KIDS ON EARTH AND THE MONSTER DIMENSION	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE LOST LIBRARY	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MILES MORALES: SUSPENDED	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ODDER	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE LABYRINTH OF DOOM	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ONCE UPON A TIM	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE QUEST OF DANGER	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE SEA OF TERROR	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PERCY JACKSON & THE OLYMPIANS BK 3, THE TITAN'S CURSE	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PROJECT MIDDLE SCHOOL	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SAY SOMETHING!	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SEE THE CAT: THREE STORIES ABOUT A DOG	1	\$8.82	\$8.82	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE SKULL: A TYROLEAN FOLKTALE	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THAT'S NOT MY NAME!	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THEY ALL SAW A CAT	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TIME OF THE TURTLE KING	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TIME OF THE TURTLE KING	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE TRIALS OF MORRIGAN CROW	1	\$42.41	\$42.41	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TWENTY QUESTIONS	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	UP, TALL AND HIGH!	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WAITING IS NOT EASY!	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE MONSTER IN THE HOLLOWES	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	NORTH! OR BE EATEN	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ON THE EDGE OF THE DARK SEA OF DARKNESS	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PEMBRICK'S CREATUREPEDIA	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE WARDEN AND THE WOLF KING	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE WORD COLLECTOR	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WUNDERSMITH: CALLING THE MORRIGAN CROW	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	WUNDERSMITH: CALLING THE MORRIGAN CROW	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	YOU ARE (NOT) SMALL	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	TASTY: A HISTORY OF YUMMY EXPERIMENTS	1	\$20.77	\$20.77	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	YUMMY: A HISTORY OF DESSERTS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DO NOT EXCEED: \$1198.86	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.85
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.85
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	1,2,3, SCREAM!	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	20 FUN FACTS ABOUT THE INTERNET (FUN FACT FILE: INVENTIONS THAT CHANGED THE WORLD)	1	\$20.34	\$20.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE 39 CLUES. 1,THE MAZE OF BONES (39 CLUES, BOOK 1)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE AFRICAN SAFARI DISCOVERY (FLAT STANLEY'S WORLDWIDE ADVENTURES, BOOK 6)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AGENTS OF S.U.I.T. (INVESTIGATORS: AGENTS OF S. U. I. T., BOOK 1)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR BREAKFAST (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR DINNER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALL ABOARD! (I CAN READ! MY FIRST-TY'S TRAVELS)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AMELIA BEDELIA BY THE DOZEN : 12-BOOK BOXED SET [12-ITEM SET]	1	\$55.04	\$55.04	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BABY-SITTER'S CLUB [7-ITEM SET]	1	\$82.95	\$82.95	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BABY-SITTERS LITTLE SISTER. 5,KAREN'S SCHOOL PICTURE (BABY-SITTERS LITTLE SISTER, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS IN ALIEN VS BAD GUYS (BAD GUYS, BOOK 6)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS IN DO-YOU-THINK-HE-SAURUS?! (BAD GUYS, BOOK 7)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS IN LET THE GAMES BEGIN! (BAD GUYS, BOOK 17)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS IN SUPERBAD (BAD GUYS, BOOK 8)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BAD GUYS IN THE BIG BAD WOLF (BAD GUYS, BOOK 9)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BAD TO THE BONES (LUCY & ANDY NEANDERTHAL, BOOK 3)	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BATHTIME FOR BISCUIT (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B BOOK SET [15-ITEM SET]	1	\$166.58	\$166.58	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AT THE AQUARIUM WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AT THE FIREHOUSE WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AT THE POLICE STATION WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AT THE POND WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CAMPING WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	I LOVE FALL, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	IN THE WOODS WITH DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	IT'S MY BIRTHDAY, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S CELEBRATE EASTER, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S CELEBRATE HALLOWEEN, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S HELP OUT, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S PLAY BASKETBALL, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S PLAY FOOTBALL, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LET'S PLAY SOCCER, DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	A NEW BABY FOR DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BIG TREE	1	\$30.69	\$30.69	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT (I CAN READ! MY FIRST-BISCUIT)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT AND FRIENDS. A DAY AT THE AQUARIUM	1	\$5.99	\$5.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT AND THE BABY (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT AND THE BIG PARADE! (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT AND THE LOST TEDDY BEAR (I CAN READ! MY FIRST-BISCUIT)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT FEEDS THE PETS (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT FINDS A FRIEND (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT GOES TO SCHOOL (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT IN THE GARDEN (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT LOVES THE LIBRARY (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT LOVES THE PARK (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT PLAYS BALL (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BISCUIT'S SNOW DAY RACE (I CAN READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BLUE, BARRY & PANCAKES. BIG TIME TROUBLE (BLUE, BARRY & PANCAKES, BOOK 5)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BLUE RIBBON BLUES : A TOOTER TALE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOKED (CROSSOVER, BOOK 2)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BOY WHO ATE DOG BISCUITS (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BROKEN MIRROR (CHRONICLES OF NEVER AFTER, BOOK 3)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CALLIE : A GREAT GRAY OWL (COVER-TO-COVER: CHAPTER BOOKS- ANIMAL ADVENTURES-IN THE AIR)	1	\$19.95	\$19.95	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CAMP TIME IN CALIFORNIA (MAGIC TREE HOUSE, BOOK 35)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CAN PUP FIND THE PUPS? (I LIKE TO READ)	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CAT KID COMIC CLUB. INFLUENCERS (CAT KID COMIC CLUB, BOOK 5)	1	\$18.63	\$18.63	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE BOY WHO ATE DOG BISCUITS (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MIAMI JACKSON GETS IT STRAIGHT (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MIAMI JACKSON SEES IT THROUGH (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SMASHER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TOOTER PEPPERDAY (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE SWIFTS : A DICTIONARY OF SCOUNDRELS [LARGE PRINT]	1	\$24.99	\$24.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TAP TAP BOOM BOOM	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THERE WAS A PARTY FOR LANGSTON	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TIME OF THE TURTLE KING (MAGIC TREE HOUSE, BOOK 38)	1	\$17.99	\$17.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TIPTOE JOE	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TOOTER PEPPERDAY (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE TRUTH ABOUT DRAGONS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	VIOLET'S MUSIC	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WE CAN DRAW CARS (WE CAN DRAW)	1	\$19.45	\$19.45	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WHAT'S IN THE POND, DEAR DRAGON? (BEGINNING-TO-READ: DEAR DRAGON)	1	\$12.58	\$12.58	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WHAT'S IN THE SKY, DEAR DRAGON? (BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WHAT'S IN THE WOODS, DEAR DRAGON? (BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WHERE THE RED FERN GROWS	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WINGS OF FIRE. THE OFFICIAL HOW TO DRAW	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WORM AND CATERPILLAR ARE FRIENDS (READY-TO-READ GRAPHICS: LEVEL 1- WORM AND CATERPILLAR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK PROCESSING	1	\$213.01	\$213.01	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DO NOT EXCEED \$2827.50	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE CATS AND THE CAKE (I LIKE TO READ)	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHESTER VAN CHIME WHO FORGOT HOW TO RHYME	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHOCOLATE WISHES (MAGIC BUNNY, BOOK 1)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE COMPLETE SPIDERWICK CHRONICLES BOXED SET [8-ITEM SET]	1	\$130.81	\$130.81	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE CURSED MOON	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEAR DRAGON GOES TO THE LIBRARY (BEGINNING-TO-READ: DEAR DRAGON)	1	\$12.58	\$12.58	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEAR DRAGON GOES TO THE MARKET (BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEAR DRAGON HELPS OUT (BEGINNING- TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEAR DRAGON'S DAY WITH FATHER (BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DRAWING CHIBI : LEARN HOW TO DRAW KAWAII PEOPLE, CREATURES, AND OTHER UTTERLY CUTE STUFF	1	\$12.31	\$12.31	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DRAWING THE HEROES IN YOUR GRAPHIC NOVEL (HOW TO DRAW YOUR OWN GRAPHIC NOVEL)	1	\$23.74	\$23.74	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE ELECTRIC SLIDE AND KAI	1	\$19.83	\$19.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ELLA FITZGERALD : THE TALE OF A VOCAL VIRTUOSA	1	\$14.85	\$14.85	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ESCAPE FROM HORRORLAND (GOOSEBUMPS HORRORLAND, BOOK 11)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ESIO TROT	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FAMOUS COMPOSERS IN HISTORY FOR KIDS! FROM BEETHOVEN TO BATCH MUSIC HISTORY EDITION - CHILDREN'S ARTS, MUSIC &	1	\$10.81	\$10.81	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIFTH-GRADE ZOMBIES (GOOSEBUMPS SLAPPYWORLD, BOOK 14)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FLY GUY AND THE ALIENZZ (FLY GUY, BOOK 18)	1	\$7.94	\$7.94	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FLY GUY & FLY GIRL. NIGHT FRIGHT (FLY GUY & FLY GIRL)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FLY GUY'S BIG FAMILY (FLY GUY, BOOK 17)	1	\$14.35	\$14.35	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FOX HAS A PROBLEM	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FRIDA KAHLO AND HER ANIMALITOS	1	\$17.98	\$17.98	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FRIIIGHT NIGHT (GOOSEBUMPS SLAPPYWORLD, BOOK 19)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FROG AND TOAD : A LITTLE BOOK OF BIG THOUGHTS	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FUNNY BONES : POSADA AND HIS DAY OF THE DEAD CALAVERAS	1	\$23.63	\$23.63	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GANESHA'S GREAT RACE (GANESHA)	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GOOD DIFFERENT	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE GOOD EGG AND THE TALENT SHOW	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE GOOD, THE BAD, AND THE SPOOKY	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GROUNDHOG DAY WITH DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL D)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GUINNESS WORLD RECORDS, 2024	1	\$27.95	\$27.95	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HILO. BOOK 8,GINA AND THE BIG SECRET (HILO, BOOK 8)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOMELAND : MY FATHER DREAMS OF PALESTINE	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOT DOG	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOW DO YOU SPELL UNFAIR?	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOW TO BE AN EXPLORER OF THE WORLD : PORTABLE LIFE MUSEUM	1	\$15.36	\$15.36	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	I SURVIVED THE ATTACK OF THE GRIZZLIES, 1967 (I SURVIVED, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE, 1871 (I SURVIVED, BOOK 7)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ICEBERG	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	IT'S BEDTIME DEAR DRAGON (BEGINNING-TO-READ: DEAR DRAGON)	1	\$19.05	\$19.05	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	JAZZ FLY BOOK SERIES [3-ITEM SERIES]	1	\$54.09	\$54.09	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE JAZZ FLY (JAZZ FLY, BOOK 1)	1	\$18.03	\$18.03	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	JAZZ FLY 2 : THE JUNGLE PACHANGA (JAZZ FLY, BOOK 2)	1	\$18.03	\$18.03	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	JAZZ FLY 3 : THE CARIBBEAN SEA (JAZZ FLY, BOOK 3)	1	\$18.03	\$18.03	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	JUST BEING DALI : THE STORY OF ARTIST SALVADOR DALI	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	KATIE THE CATSITTER. BEST FRIENDS FOR NEVER (KATIE THE CATSITTER, BOOK 2)	1	\$21.36	\$21.36	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	KEY PLAYER (FRONT DESK, BOOK 4)	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LATE LUNCH WITH LLAMAS (MAGIC TREE HOUSE, BOOK 34)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE LION OF MARS	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LISTEN TO THE BIRDS : AN INTRODUCTION TO CLASSICAL MUSIC	1	\$16.23	\$16.23	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LISTEN TO THE RAIN (ROOKIE TODDLER)	1	\$6.95	\$6.95	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	LITTLE BROWN BEAR A FOREVER FAMILY	1	\$18.93	\$18.93	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE LOST LIBRARY	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MAGIC TREE HOUSE. 1, DINOSAURS BEFORE DARK (MAGIC TREE HOUSE, BOOK 1)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE MANIFESTOR PROPHECY	1	\$18.96	\$18.96	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MATILDA	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MIAMI JACKSON GETS IT STRAIGHT (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MIAMI JACKSON SEES IT THROUGH (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MISTER AND LADY DAY : BILLIE HOLIDAY AND THE DOG WHO LOVED HER	1	\$7.94	\$7.94	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MY AUNT CAME BACK FROM LOUISIANE : TRADITIONAL SONG	1	\$16.99	\$16.99	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MY MUSIC BOX : LITTLE CLASSICAL MASTERPIECES FOR MY BABY	1	\$16.23	\$16.23	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	NEVERFORGOTTEN	1	\$18.20	\$18.20	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE PANCAKE PROBLEM (WEENIE FEATURING FRANK AND BEANS, BOOK 2)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	PIPPY LONGSTOCKING	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	POKEMON. HOW TO DRAW ADVENTURES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	RADIANT CHILD : THE STORY OF YOUNG ARTIST JEAN-MICHEL BASQUIAT	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	RHINOS AT RECESS (MAGIC TREE HOUSE, BOOK 37)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE SHADOW CROSSER (STORM RUNNER, BOOK 3)	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SHIRA AND ESTHER'S DOUBLE DREAM DEBUT	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SMASHER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SOPHIE'S MASTERPIECE : A SPIDER'S TALE	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SPLAT! : THE MOST EXCITING ARTISTS OF ALL TIME (MOST...)	1	\$22.16	\$22.16	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SQUISHED	1	\$21.25	\$21.25	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ST. PATRICK'S DAY WITH DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON DEVELOPING READERS, LEVEL D)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	STEPPING STONES CHAPTER BOOKS: HUMOR BOOK SET [15-ITEM SET]	1	\$143.30	\$143.30	\$0.00	\$0.00	\$3,188.88

3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR BREAKFAST (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR DINNER (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR LUNCH (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BLUE RIBBON BLUES : A TOOTER TALE (STEPPING STONES CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243816	CRABTREE, MICHAEL	11000.2300.53330.0000.046300.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 SPRING BUDGET CONFERENCE IN ALBUQUERQUE, NM, MARCH 20-22, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	LEVEL 2: ROBOTS	1	\$2.99	\$2.99	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	TINY RABBITS BIG WISH	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	I AM JANE GOODALL	1	\$4.46	\$4.46	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	I AM MARTIN LUTHER KING JR.	1	\$4.46	\$4.46	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	AMELIA EARHART	1	\$7.46	\$7.46	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER DOLPHINS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER BATS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER LIZARDS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER WHALES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER POLAR BEARS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS LOOK AND LEARN DOGS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER SWING, SLOTH	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER OWLS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER GREAT MIGRATIONS ELEPHANTS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER PANDAS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER SEA OTTERS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER WOLVES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER SEA TURTLES	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER TIGERS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER ALLIGATORS AND CROCODILES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER LIONS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER TURTLES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99

3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER SLITHER SNAKE	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER MONKEYS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER CHEETAHS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MEET THE BEARS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	THE BEST EASTER EGG HUNT EVER	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SIDE BY SIDE THE HORSE BOOK	1	\$5.21	\$5.21	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SHIPPING	1	\$10.05	\$10.05	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	DO NOT EXCEED: \$130.07 PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114.99
3/18/2024	20243875	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	CC PURCHASE ROOM REQUEST FOR BUS DRIVER FOR OFFICIAL DOWN TIME. TRANSPORTING SOFTBALL FOR GAMES IN ABQ ON 3/25/24. 1 ROOM @ \$169.95 + TAXES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243870	STAPLES ADVANTAGE	11000.2100.56118.0000.046015.0000.00000.000	TRU RED 5-POCKET METAL MESH MOUNTABLE WALL FILE, BLACK	1	\$20.63	\$20.63	\$0.00	\$0.00	\$40.02
3/18/2024	20243870	STAPLES ADVANTAGE	11000.2100.53330.0000.046015.0000.00000.000	BARKER CREEK COLOR ME FILE FOLDER SET 12/PACK SUPPLIES FOR SCHOLARSHIP APPLICATIONS -GUIDANCE AHS	1	\$19.39	\$19.39	\$0.00	\$0.00	\$40.02
3/18/2024	20243841	CDW GOVERNMENT, INC	11000.1000.56118.3000.046015.0000.00000.000	FILM SUPPLIES FOR THE AHS AV/FILM CAREER PATHWAY. KINGSTON CANVAS REACT PLUS FLASH MEMORY CARD 32 GB	2	\$25.99	\$51.98	\$0.00	\$0.00	\$163.94
3/18/2024	20243841	CDW GOVERNMENT, INC	11000.1000.56118.1010.046015.0000.00000.000	SANDISK EXTREME PRO FLASH MEMORY CARD 128 GB SDXC UHS 1	4	\$27.99	\$111.96	\$0.00	\$0.00	\$163.94
3/14/2024	20243826	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.3000.046015.0000.00000.000	ROUNDTRIP BUS TRANSPORTATION FOR AHS AG SCIENCE CLASSES TRAVELING TO THE LINCOLN NATIONAL FOREST TO PLANT FORS AND NATIVE TREES ON APRIL 18, 2024 PRICE PER MILE	156	\$1.50	\$234.00	\$0.00	\$0.00	\$384.00
3/14/2024	20243826	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.3000.046015.0000.00000.000	DRIVER	1	\$150.00	\$150.00	\$0.00	\$0.00	\$384.00
3/13/2024	20243790	NM COMMISSION OF PUBLIC RECORDS	11000.2500.53711.0000.046350.0000.00000.000	MONTHLY STORAGE FEES FOR MICROFILM SY 2023-2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	MY WORLD SEASONS PAPERBACK	1	\$8.83	\$8.83	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	ERIC CARLE BOOK SLOWLY, SLOWLY, SLOWLY, SAID THE SLOTH	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	THE MIXED UP CHAMELEON HARDCOVER BOOK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	MO WILLEMS MY FRIEND IS SAD	1	\$9.64	\$9.64	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	DON'T LET THE PIGEON DRIVE THE BUS! HARDCOVER BOOK	1	\$15.59	\$15.59	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	LITTLE KIDS FIRST BIG BOOK OF ANIMALS	2	\$13.01	\$26.02	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	DON'T LET THE PIGEON STAY UP LATE! HARDCOVER BOOK	1	\$15.59	\$15.59	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	HOW DO DINOSAURS GO TO SCHOOL HARDCOVER BOOK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41

3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	DINOSAURS - NATIONAL GEOGRAPHIC FIRST BIG BOOK	3	\$13.01	\$39.03	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	LITTLE KIDS FIRST BIG BOOK OF WHY	2	\$13.01	\$26.02	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	THE PIGEON NEEDS A BATH! HARDCOVER BOOK	1	\$15.59	\$15.59	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	SESAME STREET LET'S COOK!	1	\$15.29	\$15.29	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	SESAME STREET LET'S COOK!	1	\$15.29	\$15.29	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	MO WILLEMS THE THANK YOU BOOK	1	\$8.79	\$8.79	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	LITTLE KIDS FIRST BIG BOOK OF SPACE	2	\$13.01	\$26.02	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	PETE THE CAT AND HIS MAGIC SUNGLASSES HARDCOVER	3	\$16.36	\$49.08	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	ERIC CARLE BOOK MISTER SEAHORSE	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	LITTLE BLUE TRUCK TIME FOR SCHOOL	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	WHAT CAN I MAKE? PAPERBACK BY CAROLYN KISLOSKI	1	\$8.51	\$8.51	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	THE LIFE CYCLE PAPERBACK BY JACLYN JAYCOX	1	\$5.96	\$5.96	\$0.00	\$0.00	\$373.41
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	MOUNTAINS PAPERBACK BY LISA J AMSTUTZ	1	\$5.96	\$5.96	\$0.00	\$0.00	\$373.41
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$351.50
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	DR. SEUSS SOFTCOVER 6-BOOK AND CD SET	3	\$60.80	\$182.40	\$0.00	\$0.00	\$351.50
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	HI, FLY GUY #1 HARDCOVER BOOK	1	\$6.65	\$6.65	\$0.00	\$0.00	\$351.50
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	OLD MACDONALD STORY SACK	2	\$71.25	\$142.50	\$0.00	\$0.00	\$351.50
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	CLASSIC STORIES BIG BOOKS WITH HOLES ONE LITTLE ELEPHANTE SOFTCOVER	1	\$19.95	\$19.95	\$0.00	\$0.00	\$351.50
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$351.50
3/13/2024	20243800	WRIGHT, SHANNAN	11000.2300.53330.0000.046900.0000.00000.000	TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY REQUIRE BOARD ATTENDANCE DURNG THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/13/2024	20243798	MCMURRY, RYAL	11000.2300.53330.0000.046900.0000.00000.000	TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY REQUIRE BOARD ATTENDANCE DURING THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/13/2024	20243801	MURPHY, BRANDY J	11000.2300.53330.0000.046900.0000.00000.000	TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY REQUIRE BOARD ATTENDANCE DURING THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/13/2024	20243802	DANEKAS, CRAIG	11000.2300.55812.0000.046900.0000.00000.000	TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY REQUIRE BOARD ATTENDANCE DURING THE REMAINDER OF THE 2023-2024 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

3/13/2024	20243797	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY REQUIRE BOARD ATTENDANCE DURING THE REMAINDER OF THE 2023-24 SCHOOL YEAR	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/13/2024	20243796	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MILEAGE, PARKING, MEALS, ETC.) WHILE ATTENDING THE 2024 SPRING BUDGET CONFERENCE IN ALUQUERQUE, NM, MARCH 20-22, 2024	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
3/18/2024	20243840	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	BUS REQUEST FOR SOFTBALL RESCHEDULE FROM 3/15. TRAVEL REQUEST TO ALBQ FOR GAMES WITH LA CUEVA ON 3/25/24. CHARTER WAS CXLD & 10 % PARTIAL PYMNT WAS DUE BECAUSE OF LATENESS OF CXLLATION DUE TO INCLEMENT WEATHER.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
3/18/2024	20243839	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	BUS REQUEST FOR TENNIS RESCHEDULE FROM 3/16. TRAVEL REQUEST TO RIO RANCHO/ ALBQ FOR MATCHES WITH CLEVELAND ON 4/2/24. CHARTER WAS CXLD & 10 % PARTIAL PYMNT WAS DUE BECAUSE OF LATENESS OF CXLLATION DUE TO INCLEMENT WEATHER.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
3/13/2024	20243799	BURNETT, TONY	11000.2500.53330.0000.046350.0000.00000.000	ESTIMATED TRAVEL EXPENSES WHILE ATTENDING THE 2024 SPRING BUDGET CONFERENCE IN ALBUQUERQUE, NM, MARCH 20-22, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	CES CONTRACT #2023-09-AD106-ALL BORDETTE SCOLLOPED DECORATIVE BORDER ROLL, 2-1/4 INCH X 50 FEET, ASSORTED COLORS, SET OF 60 CLASSROOM SUPPLIES TO ASSIST WITH PROVIDING A WELCOMING CLASSROOM FOR AHS ENGINEERING STUDENTS	1	\$185.59	\$185.59	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD, DARK WOOD	1	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	HOME SWEET CLASSROOM ACTS OF KINDNESS BULLETIN BOARD	1	\$14.02	\$14.02	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	HYGLOSS HOLIDAY BORDER, 4 DESIGNS, 144 FEET	1	\$20.69	\$20.69	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	HYGLOSS HAPPY BORDER, 4 DESIGNS, 144 FEET	1	\$20.69	\$20.69	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	HYGLOSS SEASONAL BORDER, 4 DESIGNS, 144 FEET	1	\$20.69	\$20.69	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD, RECLAIMED WOOD	1	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD, BURLAP	1	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75

3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD, GOLD SHIMMER	2	\$18.97	\$37.94	\$0.00	\$0.00	\$425.75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	CEP ORIUM GOMA WALL CLOCK, QUARTZ. 13-4/5 W X 1-9/10 L X 13-4/5 H INCHES	1	\$69.22	\$69.22	\$0.00	\$0.00	\$425.75
3/19/2024	20243908	X9 STUDIOS INC. DBA ALMANACK	24101.1000.56113.1010.046033.0000.03360.000	ALMANACK PRO 12 MONTH LICENSE, 1 SCHOOL, UP TO 35 TEACHERS	1	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00
3/14/2024	20243822	REALITYWORKS, INC.	11000.1000.56118.3000.046015.0000.00000.000	REALCARE BABY STUDENT ID (10 COUNT) TO SUPPORT STUDENT WORK IN THE ASH CHILD CARE DEVELOPMENT CAREER PATH	1	\$99.00	\$99.00	\$0.00	\$0.00	\$99.00
3/18/2024	20243889	AMAZON.COMSERVICES, INC	11000.1000.56118.3000.046015.0000.00000.000	BARYDATE 300 PCS 1 INCH WOODEN CUBES, UNFINISHED TO SUPPORT AHS COMPUTER SCIENCE STUDENT INSTRUCTION	2	\$34.99	\$69.98	\$0.00	\$0.00	\$69.98
3/18/2024	20243869	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	EPSON DUET ULTRA PORTABLE 80" TRIPOD PROJECTION SCREEN CLASSROOM SUPPLICES FOR THE AHS BUSINESS CAREER PATHWAY	1	\$227.99	\$227.99	\$0.00	\$0.00	\$445.66
3/18/2024	20243869	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	HP 507A BLACK TONER	1	\$164.89	\$164.89	\$0.00	\$0.00	\$445.66
3/18/2024	20243869	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	WINDEX ELECTRONICS GLASS CLEANER WIPES 25 PER PACK	7	\$7.54	\$52.78	\$0.00	\$0.00	\$445.66
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SNAPBACK SPRAY BUFF, 1 GAL, 4 BOTTLES/CARTON	36	\$33.00	\$1,188.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSEY, PROMINENCE RTD HEAVY-DUTY FLOOR CLEANER, CITRUS SCENT, 5 LTR (1/CT)	10	\$212.18	\$2,121.80	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	5.3 MIL, BLACK POWDER FREE NITRILE 2X-LARGE 100/BX	50	\$6.99	\$349.50	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX 10 BX/CS, XL	50	\$5.12	\$256.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX 10 BX/CS, LG	50	\$5.12	\$256.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX 10 BX/CS, MD	30	\$5.12	\$153.60	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX 10 BX/CS, SM	10	\$5.76	\$57.60	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	CORE, UNBELIEVEABLE GRAFFITI OFF PAINT REMOVER, 32OZ (6/CS)	36	\$11.86	\$426.96	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS CHEWING GUM REMOVER, 6.5OZ., 12/CS	72	\$5.20	\$374.40	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	SSS HAND PADS - 6"X9" #96 GREEN MED. DUTY HAND PAD, 6 PACKS OF 10	120	\$0.52	\$62.40	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	20" SSS BLACK STRIPPING FLOOR PAD 5/CS	10	\$5.42	\$54.20	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TWISTER INTELLIPAD 20" 2 EA CA, US	10	\$134.60	\$1,346.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	DIVERSITY, SPEEDBALL POWER CLEANER & DEGREASER, CITRUS SCENT, 50.7OZ (2/CS)	30	\$55.03	\$1,650.90	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PUMIE STONE, SCOURING STICK, 6.75 X 1.25, GRAY (12/BX)	144	\$2.03	\$292.32	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	25# SELECT WHITE KNIT WIPER (25/CS)	60	\$52.22	\$3,133.20	\$0.00	\$0.00	\$30,779.30

3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	TASKI PROSPEED FINISH APPLICATOR 1PC W1+	10	\$177.39	\$1,773.90	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOARDWALK, 16" DOUBLE-SIDED, 8" RUBBER BLADE & SPONGE SQUUGEE	12	\$7.03	\$84.36	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FRESH, SUPER-SORB, LIQUID SPILL ABSORBENT, LEMON SCENT, 12OZ SHAKER CAN (6/CS)	12	\$9.68	\$116.16	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HIGH MILEAGE UHS FLOOR FINISH, LIGHT SCENT, LIQUID, 2.6 QT BAG-IN-BOX, 6/CARON	100	\$166.38	\$16,638.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	FOAM-EEZE BULK FOAM HAND SOAP DISPENSER WITH REFILLABLE BOTTLE, 1000 ML, 4.88" X 4.75" X 11", BLACK/GRAY	24	\$18.50	\$444.00	\$0.00	\$0.00	\$30,779.30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$30,779.30
3/14/2024	20243830	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	DR. SEUSS ITEMS FOR FAMILY ENGAGEMENT NIGHT TO ENCOURAGE READING AT HOME AND WITH FAMILY. ITEMS INCLUDE: DR. SEUSS BOOKS, STICKERS, AND PENCILS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/14/2024	20243830	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
3/18/2024	20243885	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15112.000	ROUTE BUS AND DRIVER REQUEST FOR BASEBALL TRAVELING TO LAS CRUCES FOR GAMES ON 4/12/2024.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
3/18/2024	20243884	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.05412.000	ROUTE BUS AND DRIVER REQUEST TO TRANSPORT TENNIS TO LAS CRUCES ON 4/11/24 FOR MATCHES.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375.00
3/18/2024	20243883	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.05212.000	ROUTE BUS DRIVER & BUS REQUEST TO TRANSPORT GOLF ON DAY 2 OF LEROY GOOCH TOURNAMENT IN RUIDOSO ON 4/9/24.	1	\$337.50	\$337.50	\$0.00	\$0.00	\$337.50
3/14/2024	20243829	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	ITEMS FOR CHAPARRAL MIDDLE SCHOOL'S CASINO MATH NIGHT ON MARCH 20, 2024. COMMUNITY ENGAGEMENT EVENT TO PROMOTE THE USE OF MATH SKILLS IN SCHOOL AND AT HOME. ITEMS TO INCLUDE: CHIPS, NACHO CHEESE SAUCE, JALAPENOS, FRUIT, SPOONS, DISPOSABLE BOWLS, NAP	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/14/2024	20243829	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00

3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	ULTRA DUSTER COMPRESSED AIR DUSTER CLEANER 10 OZ., 6/PACK CLASSROOM ITEMS FOR THE AHS COMPUTER SCIENCE PATHWAY	1	\$17.73	\$17.73	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	NEENAH EXACT VELLUM BRISTOL CARDSTOCK, 8.5" X 11", 67 LB., WHITE, 250 SHEETS/REAM	4	\$8.22	\$32.88	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	EXPO DRY ERASE MARKERS, FINE TIP, ASSORTED, 36/PACK	1	\$43.63	\$43.63	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	STAPLES HEAVYWEIGHT SHEET PROTECTOR, 8.5" X 11", NON-GLARE, 100/BOX	2	\$17.18	\$34.36	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	WESTCOTT TITANIUM BONDED 8" TITANIUM MULTI-PURPOSE/HEAVY DUTY SCISSOR, POINTED TIP, GRAY/YELLOW, 3/PACK	1	\$15.53	\$15.53	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	C-LINE 9" X 12" REUSABLE DRY ERASE POCKET, ASSORTED NEON COLORS, 10/PACK	1	\$13.29	\$13.29	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	STAPLES PLASTIC CLIPBOARDS, LETTER SIZE, BLACK, 6/PACK	1	\$13.55	\$13.55	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	PACON® FADELESS® 48" X 12' ULTRA FADE-RESISTANT BULLETIN BOARD PAPER, BLACK	1	\$48.19	\$48.19	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	STAPLES FLIP CHART EASEL, BLACK STEEL	1	\$96.84	\$96.84	\$0.00	\$0.00	\$316.00
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.00000.000	BENCHMARK PHONICS GR 2 25-STUDENT PRINT PACKAGE CONSUMABLES 1-YEAR CURRICULUM MATERIALS WILL BE USED TO PROVIDE K-2 STUDENTS WITH CONSUMABLE RESOURCES FOR USE WITH OUR COMPREHENSIVE STRUCTURED LITERACY PHONICS PROGRAM. METHOD OF PROCUREMENT STATU	23	\$100.00	\$2,300.00	\$0.00	\$4,360.00	\$47,960.00
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.00000.000	MY READING AND WRITING (NATIONAL EDITION) GR.K CONSUMABLES 25 COPY PRINT 1 YEAR	27	\$550.00	\$14,850.00	\$0.00	\$0.00	\$47,960.00
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.00000.000	BENCHMARK ADVANCE 2021 GR K DECODABLE READERS TAKE HOME BOOK 25-COPY SET - 39 TITLES CONSUMABLES 1-YEAR	27	\$195.00	\$5,265.00	\$0.00	\$0.00	\$47,960.00
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.00000.000	MY READING AND WRITING (NATIONAL EDITION) GR. 1 CONSUMABLES 25 - COPY PRINT 1 YEAR	22	\$550.00	\$12,100.00	\$0.00	\$0.00	\$47,960.00
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.00000.000	BENCHMARK ADVANCE 2021 GR. 1 DECODABLE READERS TAKE HOME BOOK 25- COPY SET - 72 TITLES CONSUMABLE 1-YEAR	23	\$395.00	\$9,085.00	\$0.00	\$0.00	\$47,960.00
3/12/2024	20243770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	ITEMS FOR PRE-K ROUNDUP STAFF AT STEPPING STONES PRESCHOOL LUNCHEON. TO BE HELD APRIL 24, 2024. ITEMS TO INCLUDE: DRINKS, PAPER GOODS, TABLE CLOTHS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00

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3/12/2024	20243770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000		1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
3/12/2024	20243783	LEARNING WITHOUT TEARS	11000.1000.56118.1010.046068.0000.00000.000	CAPITAL LETTER CARDS FOR WOOD PIECES, LAMINATED, SKU#LAM, GRADE LEVEL PREK & K	1	\$24.95	\$24.95	\$0.00	\$10.00	\$34.95	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ELMER'S GLUE-ALL MULTI-PURPOSE GLUE, 1.25 OUNCES, PACK OF 12	2	\$17.74	\$35.48	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CRAYOLA TAKE NOTE! DRY ERASE MARKERS, CHISEL TIP, ASSORTED SET OF 12	1	\$15.98	\$15.98	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CARSON DELLOSA GRADE 1-2 MANUSCRIPT NAME PLATES, 17-1/2 X 4, PACK OF 30	4	\$12.99	\$51.96	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CRAYOLA ERASABLE COLORED PENCILS, ASSORTED, SET OF 24	10	\$7.79	\$77.90	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PLAY-DOH ASSORTD COLORS, 4 OUNCES, SET OF 20	1	\$22.09	\$22.09	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART COLORED FILE FOLDERS TWO-TONE, LETTER SIZE, 1/3 CUT TABS, ASSORTED COLORS, PACK OF 100	1	\$23.39	\$23.39	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PURCHASE OF ITEMS TO AID WITH INSTRUCTION IN THEIR CLASSROOMS FOR ELA, READING, MATH & SCIENCE; ONE ON ONE TEACHING, BREAK OUT GROUP TEACHING, WHOLE CLASS INSTRUCTION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHARPIE FINE PERMANENT MARKERS, BLACK, PACK OF 36	1	\$34.64	\$34.64	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	EXPO WHITEBOARD CLEANER, 1 GALLON	1	\$37.24	\$37.24	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CRAYOLA ARTISTA II WATERCOLOR PAINT, OVAL PAN, ASSORTED, 8-COLOR SET	45	\$2.72	\$122.40	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	TRU-RAY PREMIUM CONSTRUCTION PAPER, BLACK & WHITE, 9X12, 144 SHEETS	12	\$7.21	\$86.52	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	TRU-RAY PREMIUM CONSTRUCTION PAPER, BLACK & WHITE, 12X18, 72 SHEETS	4	\$8.05	\$32.20	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	X-ACTO TEACHERPRO ELECTRIC PENCIL SHARPENER, BLACK	1	\$51.99	\$51.99	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	MR SKETCH PREMIUM WASHABLE SCNTED MARKERS, CHISEL TIP, ASSORTED SCENTS AND COLORS, SET OF 36	1	\$29.44	\$29.44	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS, ASSORTED COLORS, SET OF 16	10	\$2.27	\$22.70	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	3M PELTOR OVER-THE-HEAD EARMUFFS	3	\$44.68	\$134.04	\$0.00	\$0.00	\$2,049.84	
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PLAY-DOH, ASSORTED COLORS, 4 OUNCES, SET OF 4	6	\$4.22	\$25.32	\$0.00	\$0.00	\$2,049.84	

3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	EUREKA TELLING TIME BULLETIN BOARD SET	1	\$11.69	\$11.69	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER	2	\$51.99	\$103.98	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ELMER'S WASHABLE NO RUN SCHOOL GLUE, 4 OUNCES, WHITE AND DRIES CLEAR	12	\$1.10	\$13.20	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	COZY SHADES SOFTENING LIGHT FILTERS, 54X24, SKY BLUE, PACK OF 4	1	\$53.55	\$53.55	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	MAGIC COVER BOOK COVER, 18 INCHES X 16 FEET, CLEAR	1	\$10.26	\$10.26	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCOTCH 845 BOOK TAPE, ASSORTED WIDTHS, 3 INCH CORE, CRYSTAL CLEAR, PACK OF 8	1	\$65.84	\$65.84	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	X-ACTO POWERHOUSE ELECTRIC SHARPENER, BLACK	1	\$34.57	\$34.57	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CRAYOLA CRAYON CLASSPACK, STANDARD SIZE, 16- ASSORTED COLORS, SET OF 800	1	\$61.09	\$61.09	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART PROFESSIONAL COLORED PENCILS, ASSORTED COLORS, PACK OF 480	1	\$71.49	\$71.49	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD ROLL, BLACK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	EUREKA MARVEL SUPER CHOICES MINI BULLETIN BOARD SET, 19 PIECES	1	\$7.08	\$7.08	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	LEARNING RESOURCES WASHABLE STAMP PAD WITH SEPARATOR, 5X6.5 ASSORTED COLORS	1	\$16.44	\$16.44	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	POST-IT SUPER STICKY NOTES, 4X6, SUMMER JOY, LINED 3 PADS PER PACK, 90 SHEETS PER PAD	1	\$12.41	\$12.41	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	THE PENCIL GRIP INC EISEN COLORED PENCIL SHARPENERS, BLACK/GRAY, PACK OF 24	2	\$61.55	\$123.10	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART DRY ERASE MARKERS, BULLET TIP, LOW ODOR, ASSORTED COLORS, PACK OF 8	4	\$10.39	\$41.56	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART SIDEWALK CHALK TUB, ASSORTED COLORS, PACK OF 52	2	\$7.07	\$14.14	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	EXPO DRY ERASE WHITEBOARD LIQUID CLEANER, 22 OUNCES	3	\$11.24	\$33.72	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	STOREX INTERLOCKING BOOK BINS, 14-1/4 X 5-1/4 X 7, LARGE, PURPLE, PACK OF 6	2	\$16.70	\$33.40	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	STOREX INTERLOCKING BOOK BINS, 14-1/4 X 5-1/4 X 7, LARGE, BLUE, PACK OF 6	2	\$16.70	\$33.40	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART DRY ERASE PEN STYLE MARKERS, FINE TIP, ASSORTED COLORS, PACK OF 48	1	\$37.63	\$37.63	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	FLIPSIDE DRY ERASE FELT STUDENT ERASER, PACK OF 30	2	\$32.30	\$64.60	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	STOREX INTERLOCKING BOOK BIN, 11-3/4 X 4-1/2 X 8-1/2 INCHES, SMALL, BLACK, PACK OF 6	3	\$15.53	\$46.59	\$0.00	\$0.00	\$2,049.84

3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	STOREX INTERLOCKING BOOK BINS, 14-1/4 X 5-1/4 X 7 INCHES, LARGE, TEAL, PACK OF 6	2	\$16.70	\$33.40	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART DRY ERASE PEN STYLE MARKERS, FINE TIP, ASSORTED COLORS, PACK OF 8	3	\$9.55	\$28.65	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART 2-POCKET POLY FOLDERS WITH FASTENERS, ASSORTED COLORS, PACK OF 36	3	\$40.36	\$121.08	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	C-LINE 2-POCKET POLY FOLDER, 3 HOLE PUNCHED, ASSORTED COLORS	75	\$1.75	\$131.25	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCHOOL SMART FLEXIBLE PLASTIC RULER, INCHES AND METRIC, 12 INCH SIZE, CLEAR, PACK OF 36	1	\$25.99	\$25.99	\$0.00	\$0.00	\$2,049.84
3/12/2024	20243772	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	COZY WOODLAND CUBE CHAIR, SKY BLUE	4	\$98.99	\$395.96	\$0.00	\$0.00	\$865.95
3/12/2024	20243772	DISCOUNT SCHOOL SUPPLY	11000.1000.56118.1010.046068.0000.00000.000	CHALKBOARD DAISIES, SET OF 5	1	\$369.99	\$369.99	\$0.00	\$100.00	\$865.95
3/12/2024	20243786	INTERMOUNTAIN SCHOLASTIC	23000.1000.56118.0000.046033.0000.00260.000	SELLING OF YEARBOOKS TO STAFF, STUDENTS, PARENTS. ALSO TO INCLUDE THE SALE OF AN 1/8 PAGE SECTION.	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
3/18/2024	20243877	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046003.0000.00000.000	PEPPERONI AND CHEESE PIZZAS TO BE GIVEN TO MOUNTAIN VIEW MIDDLE SCHOOL STUDENTS DURING ELA TESTING FOR ENCOURAGEMENT AND IMPROVEMENT PURPOSES.	1	\$35.00	\$35.00	\$0.00	\$0.00	\$35.00
3/18/2024	20243877	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
3/18/2024	20243842	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	ITEMS TO BE GIVEN TO STUDENTS DURING ELA TESTING FOR ENCOURAGEMENT AND IMPROVEMENT PURPOSES. ITEMS TO INCLUDE: DRINKS, ICE CREAM.	1	\$30.00	\$30.00	\$0.00	\$0.00	\$30.00
3/18/2024	20243842	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	WHEEL CUT OFF 4 1/2"X.45"X 7/8" 1 A600 ALUMINUM OXIDE 13580	5	\$1.94	\$9.70	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	BRONZE LOW FUMING BARE 3/32 X 36 1 LB TUBE	2	\$13.64	\$27.28	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	SOAPSTONE ROUND (WL-SR) NUMBER 1 SELECT 1/4" X 5 BULT 144 EA	1	\$18.66	\$18.66	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	DELIVER FLAT FEE	1	\$75.00	\$75.00	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	FUEL SURCHARGE FLAT	1	\$9.01	\$9.01	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	AIRGAS HAZMAT CHARGE (H) -	1	\$35.75	\$35.75	\$0.00	\$20.95	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	HAMMER CHIPPING BRUSH CARBON STEEL 3X15 ROWS POP	5	\$2.66	\$13.30	\$0.00	\$0.00	\$457.51

3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	GLASSES SAFETY CLEAR ANTI-SCRATCHED CLASSIC UNFRAMED CLEAR FLEXIBLE TEMPLE WRAP-AROUND SINGLE ANSI Z87+	1	\$1.33	\$1.33	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	BRUSH SCRATCH CARBON STEEL 3X19 ROWS BENT HANDLE	5	\$1.43	\$7.15	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	WHEEL CUT OFF 14"X3/32"X1"1 A36P ALUMINUM OXIDE 4365	4	\$8.12	\$32.48	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	RID TUG ER4043 3/32"X36" 10LB BOX	10	\$5.55	\$55.50	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	ROD TIG ER70S-2 3/32" X 36" 10 LB BOX	10	\$5.60	\$56.00	\$0.00	\$0.00	\$457.51
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	TORCH TIG PACKAGE 20-12 250A W/C 12.5' VINYL POWER CABLE 70-DEG	1	\$95.40	\$95.40	\$0.00	\$0.00	\$457.51
3/12/2024	20243789	KORMAN, GORDON	24194.1000.53414.1010.046000.0000.00000.000	3 DAYS SPEAKER GORDON KORMAN. AUTHOR FIRST/FAMILY ENGAGEMENT - ENGAGING WITH AN AUTHOR CAN ENCHANCE STUDENTS' LITERACY SKILLS BY PROVIDING REAL-WORLD CONTEXT FOR THE CONCEPTS THEY ARE LEARNING IN THE CLASSROOM. BY DISCUSSING THE AUTHOR'S WRITING PRO	3	\$7,350.00	\$22,050.00	\$0.00	\$0.00	\$22,050.00
3/13/2024	20243795	WILDER, SANDRA	11000.1000.53330.1010.046220.0000.24186.000	REIMBURSEMENT FOR REGISTRATION, GAS AND FOOD FOR SANDRA TO ATTEND 2ND ANNUAL SOCIAL SERVICES CONFERENCE APRIL 16-19 IN ABQ NM	1	\$690.00	\$690.00	\$0.00	\$0.00	\$690.00
3/13/2024	20243794	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	LODGING FOR SANDRA WILDER TO ATTEND THE 2ND ANNUAL SOCIAL SERVICES CONFERENCE IN ABQ NM APRIL 16-19 FOR PROFESSIONAL DEVELOPMENT	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/12/2024	20243771	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046033.0000.00200.000	ITEMS TO GIVE TO CHAPARRAL MIDDLE SCHOOL STUDENTS FOR END OF YEAR ACTIVITIES PER MS. STONE. ITEMS TO INCLUDE: POPCORN POPPING KITS, POPCORN BAGS.	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
3/12/2024	20243771	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046033.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
3/12/2024	20243769	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00200.000	ITEMS FOR CHAPARRAL MIDDLE SCHOOL STUDENTS TO BE USED FOR END OF YEAR ACTIVITIES PER MS. STONE. ITEMS TO INCLUDE: DUCT TAPE, ASSORTED CANDY, GATORADE, WATER BOTTLES, SNACKS, WATER BALLOONS, SPONGES, BUCKETS, PIES.	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
3/12/2024	20243769	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00

3/12/2024	20243779	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00200.000	VARIETY OF PIZZA FOR TRACK MEET AT CHAPARRAL MIDDLE SCHOOL ON MARCH 13, 2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/12/2024	20243779	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00200.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
3/12/2024	20243788	DOTTS, KATALIN FAYE	23000.1000.55817.0000.046037.0000.00066.000	REIMBURSEMENT FOR MEALS AND ANY UNFORESEEN EXPENSES FOR ADVISOR AND STUDENTS IN CASE THEY DON'T HAVE MONEY TO TRAVEL TO THE MESA COMPETITIONS HELD ON APRIL 29-30, 2024 IN ALBUQUERQUE.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	FIND THE LETTER ACTIVITY CNTR	3	\$26.59	\$79.77	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TRACE-WRITE ALPHABET CENTER	9	\$31.34	\$282.06	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LAKESHORE ALPHABET CONES	3	\$37.99	\$113.97	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARNING LETTERS ACT CTR SET	1	\$75.99	\$75.99	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: FIND THE LETTER ACTIVITY CNTR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	BUILD THE LETTER ACTIVITY CNTR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WRITE THE LETTR ACTIVITY CNTR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARNING LETTRS ACT LEAVES	1	\$28.49	\$28.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	THE ALPHABET ZOO	2	\$37.99	\$75.98	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TRANSLUCENT LETTER BUILDERS	1	\$37.99	\$37.99	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ACT TGREE FOR CHICKA BOOM	1	\$47.49	\$47.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	BEGINNING SOUNDS SORTING BRD	4	\$37.99	\$151.96	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ENDING SOUNDS SORTING BOARD	4	\$37.99	\$151.96	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	RHYMING SOUNDS SORTING BOARD	4	\$37.99	\$151.96	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SNAP AND MATCH-BEGINNING SOUND	2	\$28.49	\$56.98	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	FILL-IN-BLANK PHONCS STAMP-1	3	\$47.49	\$142.47	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	I CAN BUILD SIMPLE WORDS	1	\$31.99	\$31.99	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	3-LETTER WORD BUILDING PUZZLES	2	\$14.24	\$28.48	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARNING TO GET ALONG BK SET	1	\$90.72	\$90.72	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SPANISH BOARD BOOK LIBRARY	1	\$66.02	\$66.02	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	EARLY LANGUAGE ACTIVITY BOXES	1	\$75.99	\$75.99	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: COMPARING SIZES ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHAT GOES TOGETHER ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	CATEGORY SORTING ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	POSITIONAL WORD RESOURCE BOX	1	\$33.24	\$33.24	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DRAW AND WRITE JOURNAL-EACH	1	\$4.26	\$4.26	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MGC BRD PRE-WRTNG PRCTCE CRDS	6	\$28.49	\$170.94	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MULTI-PURP HDPHONE W-VOL-ST 8	3	\$94.99	\$284.97	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: MULTI-PURP HDPHONE W-VOL CNTRL	24	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALBPHABET TRAIN FLOOR PUZZLE	1	\$16.14	\$16.14	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	FLOAT AND FND ALPHABET BUBBLES	2	\$35.14	\$70.28	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TOUCH-FEEL DISCOVERY BOOKS	2	\$39.42	\$78.84	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MY FEELINGS JOURNAL	1	\$4.26	\$4.26	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LAKESHORE MAGIC BOARD-SET 10	3	\$141.55	\$424.65	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: LAKESHORE MAGIC BOARD	30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MAGIC BOARD PRINTING PRAC CRDS	1	\$28.49	\$28.49	\$0.00	\$0.00	\$6,231.48

3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LETTER CRAYONS WORD BLDG CTR	2	\$31.34	\$62.68	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	BOARD BOOK THEME LIBRARIES SET	1	\$208.05	\$208.05	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: NURSEY RHYMES BOARD BK LIBAR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	OCEAN ANIMALS BOARD BK LIBRY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	THINGS THAT GO BOARD BK LIBRY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	COLORS AND SHAPES BRD BK LIB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ME-MY FAMILY BOARD BK LIBRARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ON THE FARM BOARD BK LIBRARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	MULTICULTURAL BRD BK COLLECTN	1	\$59.37	\$59.37	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SOFT WASHABLE ALHABET BLOCKS	3	\$56.99	\$170.97	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	SOCIAL EMOTIONAL BB COLLECTION	1	\$75.52	\$75.52	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	INFANT TODDLER PHOTO LIBRARY	1	\$47.49	\$47.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TOUCH-LEARN PICTURE CARD LIBRY	1	\$37.99	\$37.99	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABT SOUNDS PICTURE PUZZLES	1	\$151.05	\$151.05	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DBL-SIDED MAGNTIC LETTR TILES	4	\$56.99	\$227.96	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	W-W ALPHABET PRACTICE CARDS	6	\$28.49	\$170.94	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	CIRCLE TIME LEARNING CENTER MATRIAL WILL BE USED TO INCREASE STUDENT LEARNING EXPOSURE, AND PARTICIPATION IN LITERACY FOR PREK AND B-5 AT EARLY CHILDHOOD PARTNER. WILL BE USED FOR STEPPING STONES, HOLLOWMAN PREK + ZIA THERAPY EARLY CHILDHOOD PATNER	2	\$94.52	\$189.04	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	TACTILE LIQUID LETTERS	1	\$47.49	\$47.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	16X22 FINGERPAINT PAPER	1	\$12.34	\$12.34	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WATERCOLOR PAPER-200 SHEETS	1	\$23.74	\$23.74	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LIGHT TABLE MANIPS-LETTERS	1	\$13.29	\$13.29	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	RHYTHM AND RHYME BB COLLECTION	2	\$60.32	\$120.64	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	RHYMING BINGO	2	\$13.29	\$26.58	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARN TO COUNT ACTIVITY BOOK	6	\$33.24	\$199.44	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	HOME SWEET HOME WASHABLE BOOK	6	\$33.24	\$199.44	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LEARNING LETTERS ACTIVITY BOOK	6	\$37.99	\$227.94	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALL ABOUT LETTERS POCKET CHART	1	\$47.49	\$47.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHA-BOTS	4	\$31.34	\$125.36	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET PICTURE MAGNETS	4	\$26.59	\$106.36	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ENGLISH ALPHABET TEACHING TUBS	4	\$189.05	\$756.20	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	LOWERCASE ALPHABET STAMPS	1	\$16.14	\$16.14	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	UPPERCASE ALPHABET STAMPS	1	\$16.14	\$16.14	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	DBL-SIDED MAGNTIC PHNCS-TILES	1	\$85.49	\$85.49	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	BIOLOGY ENGLISH-SPANISH BILINGUAL FOCUSED DICTIONARY FOR HIGH SCHOOL	30	\$19.95	\$598.50	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MIND SPARKS WORLD WALL CHALLENGE, COMPOUND WORDS	1	\$15.09	\$15.09	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	POSSUM DICE GAME	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	RHYMING PUZZLES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SENTENCE CUBES	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MIND SPARKS WORLD WALL CHALLENGE, BLENDS & DIGRAPHS	1	\$18.87	\$18.87	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MIND SPARKS WORLD WALL CHALLENGE, PREFIXES & SUFFIXES	1	\$15.09	\$15.09	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SPLATTM GAME: BEGINNING & ENDING SOUNDS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SPLAT GAME: SYNONYMS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50

3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SYNONYMS MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	CVC MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	CONSTRUCTION MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	ANTONYMS MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	DECODING MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	HOMOPHONE MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SPLATTM GAME: ALPHABET	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	CVC BLENDER	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	6 BLEND GAMES	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	LANGUAGE ARTS ACTIVITY CARDS, ALPHABET ARC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	PHONICS BOARD GAMES	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SPELLING BOARD GAMES	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	BUILD-A-STORY CARDS: OCEAN ADVENTURE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	BUILD-A-STORY CARDS: COMMUNITY HELPERS	2	\$12.99	\$25.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	BUILD-A-STORY CARDS: MAGICAL CASTLE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SIGHT WORD TOSS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	3-LETTER WORD PUZZLE CARDS	2	\$11.99	\$23.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	BASIC SEQUENCE CARDS FOR STORYTELLING AND PICTURE INTRPRETATION, JUNIOR EDITION	2	\$34.95	\$69.90	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	GIANT ALPHABET	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	PICASSO TILES MAGNETIC ALPHABET BOARD, UPPERCASE LETTR/BLANK	1	\$20.44	\$20.44	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	PICASSO TILES MAGNETIC ALPHABET BOARD, UPPERCASE/LOWERCASE LETTERS	2	\$20.44	\$40.88	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET SENSORY BUBBLE POPPERS, SET OF 6	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MOVEABLE ALPHABET PLUS ORGANIZER	2	\$99.99	\$199.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MAGNETIC WORD BUILDER	14	\$29.99	\$419.86	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MAGNETIC ALPHABET TILES	4	\$14.99	\$59.96	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	LETTER FORMATION SAND TRAY	2	\$24.99	\$49.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	WORD FORMATION SAND TRAY	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	ALPHAMAGNETS AND MATH MAGNETS, PHONETICALLY-COLORED, 214 PIECES	1	\$27.99	\$27.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	MAGNETIC DRY ERASE BOARDS 9"X12"	1	\$9.52	\$9.52	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SMART SNACKS ALPHA POPS	1	\$27.99	\$27.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	6 SPEAKING GAMES	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET ARC	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	CVC WORD STRIPS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	NES DISCOUNT MATERIALS WILL BE USED TO ASSIST ESL, LIFE SKILLS, AND SPED TEACHERS WITH LITERACY INSTRUCTION AND STUDENT MASTERY OF LEARNED SKILLS. FOR TH SECONDARY DISTRICT-WIDE	1	-\$105.24	-\$105.24	\$0.00	\$0.00	\$1,999.50

3/12/2024	20243785	YOUSCIENCE, LLC	27502.1000.53414.1010.046015.0000.00000.000	INDUSTRY RECOGNIZED CERTIFICATION - SITE LICENSE - HIGH SCHOOL. FOR THE ALAMOGORDO HIGH SCHOOL.	1	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00
3/12/2024	20243787	NOCTI	27502.1000.53414.1010.046015.0000.00000.000	A*S*K CONCEPTS OF ENTREPRENEURSHIP. 3 POST-TEST - MULTIPLE - CHOICE - ONLINE	22	\$33.00	\$726.00	\$0.00	\$0.00	\$3,036.00
3/12/2024	20243787	NOCTI	27502.1000.53414.1010.046015.0000.00000.000	A*S*K FUNDAMENTAL BUSINESS CONCEPTS. 3 POST - TEST - MULTIPLE - CHOICE - ONLINE. FOR THE BUSINESS PATHWAY AT THE ALAMOGORDO HIGH SCHOOL.	70	\$33.00	\$2,310.00	\$0.00	\$0.00	\$3,036.00
3/12/2024	20243775	REALITYWORKS, INC.	27552.1000.56118.1010.046000.0000.00000.000	FARM TO FORK LAB KIT	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$4,624.09
3/12/2024	20243775	REALITYWORKS, INC.	27552.1000.56118.1010.046000.0000.00000.000	SOIL MONOLITH KIT	1	\$1,499.00	\$1,499.00	\$0.00	\$0.00	\$4,624.09
3/12/2024	20243775	REALITYWORKS, INC.	27552.1000.56118.1010.046000.0000.00000.000	FOOD SCIENCE AND NUTRITION LAB KIT	1	\$749.00	\$749.00	\$0.00	\$0.00	\$4,624.09
3/12/2024	20243775	REALITYWORKS, INC.	27552.1000.56118.1010.046015.0000.00000.000	PLANT SCIENCE KIT FOR THE AGRICULUTE PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	1	\$799.00	\$799.00	\$0.00	\$278.09	\$4,624.09
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	DS PREWRITING SAND & LIGHT TA	2	\$169.99	\$339.98	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	LETTER ID AND PHONICS KIT	1	\$79.99	\$79.99	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	LETTER IDENTIFICATION & BOARDS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	MONKEY MATCHING LETTER PUZZLES	1	\$34.99	\$34.99	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	LETTER REVERSAL GUMBALL GAME	1	\$39.99	\$39.99	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	BLUE TOOBALOO - SET OF 12	1	\$89.99	\$89.99	\$0.00	\$0.00	\$716.36
3/11/2024	20243744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET ARC TASK CARDS MATERIALS WILL BE USED TO INCREASE STUDENT LEARNING, EXPOSURE, AND PARTICIPATION IN LITERACY FOR PREK. WILL BE USED FOR STEPPING STONES AND HOLLOWMAN PREK	1	\$12.99	\$12.99	\$0.00	\$93.44	\$716.36
3/11/2024	20243735	KAPLAN EARLY LEARNING COMPANY	24194.1000.56112.1010.046000.0000.00000.000	QUICK STICK FLANNEL BOARD MATERIALS WILL BE USED TO ASSIST WITH FAMILY ENGAGEMENT AND KINDERGARTEN LITERACY READINESS. THE FELT STICK IS TO ASSIST WITH INTERACTIVE STUDENT RETELL OF STORIES. TO BE USED IN STEPPING STONES PREK	2	\$39.95	\$79.90	\$0.00	\$14.95	\$111.80
3/11/2024	20243735	KAPLAN EARLY LEARNING COMPANY	24194.1000.56112.1010.046000.0000.00000.000	KICK-START KINDERGARTEN READINESS	1	\$16.95	\$16.95	\$0.00	\$0.00	\$111.80
3/11/2024	20243734	HAND2MIND INC	24194.1000.56112.1010.046000.0000.00000.000	SORT THAT SOUND! ACTIVITY SET	1	\$25.49	\$25.49	\$0.00	\$0.00	\$104.52
3/11/2024	20243734	HAND2MIND INC	24194.1000.56112.1010.046000.0000.00000.000	ELKONIN BOX MAGNETIC DRY-ERASE BRD SET	1	\$55.24	\$55.24	\$0.00	\$0.00	\$104.52
3/11/2024	20243734	HAND2MIND INC	24194.1000.56112.1010.046000.0000.00000.000	LIGHT-UP TRACING CENTER MATERIALS WILL BE USED TO INCREASE STUDENT LEARNING, EXPOSURE, AND PARTICIPATION IN LITERACY FOR PREK. FOR STEPPING STONES PREK	1	\$23.79	\$23.79	\$0.00	\$0.00	\$104.52
3/12/2024	20243780	SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.00000.000	PROFESSIONAL DEVELOPMENT	2	\$6,500.00	\$13,000.00	\$0.00	\$38.75	\$13,530.15
3/12/2024	20243780	SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.00000.000	MAKE IT HAPPEN	15	\$40.95	\$614.25	\$0.00	\$0.00	\$13,530.15

3/12/2024	20243780	SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.00000.000	BOOKS DISCOUNT INSTRUCTIONAL COAHES AND COORDINATORS WILL LEARN RESEARCH-BASED PRACTICES FOR EFFECTIVELY INCORPORATING PROFESSIONAL LEARNING COMMITTEE FOR DATA REFLECTION, DATA ACTION, AND SYSTEMIC CHANGE FOR PREK	1	-\$122.85	-\$122.85	\$0.00	\$0.00	\$13,530.15
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.00000.000	MY FIRST BOOK SET STUDENT EDITION ISBN: 9781950578122 GRADES: PREK PREK	150	\$13.75	\$2,062.50	\$0.00	\$0.00	\$24,742.50
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.00000.000	LETTERS AND NUMBERS FOR ME 2022 STUDENT EDITION ISBN: 9781952970764 GRADES: K	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.00000.000	MY PRINTING BOOK 2022 STUDENT EDITION ISBN: 9781952970771 GRADES: 1ST	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.00000.000	CURSIVE KICKOFF 2022 STUDENT EDITION ISBN: 9781952970795 GRADE: 2ND	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.00000.000	PRINTING POWER 2022 STUDENT EDITION ISBN: 9781952970788 GRADES: 2ND THIS PURCHASE WILL PROVIDE ALIGNED MULTISENSORY HANDWRITING MANIPULATIVES, LETTER FORMATION TOOLS, AND ADDITIONAL LITERACY RESOURCES TO PROMOTE LANGUAG AND LISTENING COMPREHENSIO	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
3/14/2024	20243833	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046325.0000.00000.000	HOTEL LODGING FOR AHS LEADERS TO ATTEND THE NASHVILLE INNOVATIVE SCHOOLS SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN	5	\$1,137.45	\$5,687.25	\$0.00	\$0.00	\$5,687.25
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SUN WORKS 9" X 12" CONSTRUCTION PAPER, PINK, 50 SHEETS	10	\$4.40	\$44.00	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER, ORANGE, 50 SHEETS/PACK	10	\$4.29	\$42.90	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY 9" X 12" CONSTRUCTION PAPER, BRILLIANT LIME, 50 SHEETS/PACK	10	\$4.50	\$45.00	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SUNWORKS 9" X 12" CONSTRUCTION PAPER, TURQUOISE, 50 SHEETS	10	\$3.98	\$39.80	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER, SKY BLUE, 50 SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SUNWORKS 9"W X 12"L CONSTRUCTION PAPER, HOLIDAY GREEN, 50/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER, BLACK, 50 SHEETS/PACK	5	\$3.45	\$17.25	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	RIVERSIDE 3D 9" X 12" CONSTRUCTION PAPER, BROWN, 50 SHEETS	5	\$3.66	\$18.30	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, BROWN, 50 SHEETS/PACK	10	\$4.19	\$41.90	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY 12" X 18" CONSTRUCTION PAPER, YELLOW, 50 SHEETS	5	\$10.49	\$52.45	\$0.00	\$0.00	\$938.38

3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 12" X 18" CONSTRUCTION PAPER, WHITE, 50 SHEETS/PACK	5	\$8.70	\$43.50	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 12" X 18" CONSTRUCTION PAPER, HOLIDAY RED, 50 SHEETS/PACK	5	\$9.02	\$45.10	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY 12" X 18" CONSTRUCTION PAPER, PURPLE, 50 SHEETS	10	\$9.02	\$90.20	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, ORANGE, 50 SHEETS/PACK	10	\$3.77	\$37.70	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, SKY BLUE, 50 SHEETS/PACK	10	\$3.66	\$36.60	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, TURQUOISE, 50 SHEETS/PACK	10	\$3.66	\$36.60	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, PINK, 50 SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 12" X 18" CONSTRUCTION PAPER, BLACK, 50 SHEETS/PACK	5	\$3.98	\$19.90	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY 9" X 12" CONSTRUCTION PAPER, FESTIVE GREEN, 50 SHEETS	10	\$4.50	\$45.00	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	AMERICAN PAPER 9" X 12" CONSTRUCTION PAPER, WHITE, 50 SHEETS/PACK	10	\$1.99	\$19.90	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER, RED, 50 SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	TRU RAY 9" X 12" CONSTRUCTION PAPER, PURPLE, 50 SHEETS	10	\$4.61	\$46.10	\$0.00	\$0.00	\$938.38
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	COMMAND LARGE DESIGNER HOOKS, WHITE, 16 HOOKS	2	\$39.09	\$78.18	\$0.00	\$0.00	\$938.38
3/11/2024	20243748	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.53330.0000.046310.0000.00000.000	LIVE REMOTE CONSULATIVE TRAINING FOR THE FRONTLINE CENTRAL SYSTEM TO INCLUDE THE HUMAN RESOURCE TEAM FOR SCHOOL YEAR 2023-24.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/11/2024	20243743	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	HARMONY BY WEST WEST MUSIC LESSONS FOR ELEM MUSIC	2	\$84.75	\$169.50	\$0.00	\$0.00	\$284.95
3/11/2024	20243743	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BASIC BEAT BBR510 10" LESSONS FOR ELEM MUSIC	10	\$9.95	\$99.50	\$0.00	\$15.95	\$284.95
3/11/2024	20243731	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	VARIETY OF PIZZA FOR THE TRACK MEET HELD ON APRIL 3, 2024.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
3/11/2024	20243731	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	CASIO PORTABLE KEYBOARD COMPACT FOR ELEM MUSIC	6	\$69.99	\$419.94	\$0.00	\$0.00	\$477.89
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	AMAZON BASICS 100 PACK AA ALKALINE BATTERIES FOR ELEM MUSIC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$477.89
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	100 PCS MUSIC STICKERS GUITAR STICKERS FUNNY STICKERS FOR ELEM MUSIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$477.89

3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	300 PC MUSIC STICKERS FOR ELEM MUSIC	1	\$10.99	\$10.99	\$0.00	\$0.00	\$477.89
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	25 40 PC MUSIC SHOE DECORATION CHARMS FOR CLOGS FOR ELEM MUSIC	1	\$6.99	\$6.99	\$0.00	\$0.00	\$477.89
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	WENMIXER LOT OF 25, 50, 120 PC RANDOM SHOE CHARMS FOR ELEM MUSIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$477.89
3/11/2024	20243763	SWEETWATER SOUND, LLC	11000.1000.56118.1020.046180.0000.00000.000	PRO CO EXM-20 EXCELLINES MICROPONE CABLE 20 FT FOR ELEM MUSIC	2	\$66.00	\$132.00	\$0.00	\$0.00	\$132.00
3/12/2024	20243777	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046037.0000.00066.000	MESA COMPETITIONS HELD ON APRIL 29-30, 2024 IN ALBUQUERQUE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$366.20
3/12/2024	20243777	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046037.0000.00066.000	4 SLEEPING ROOMS	4	\$79.00	\$316.00	\$0.00	\$0.00	\$366.20
3/12/2024	20243777	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046037.0000.00066.000	TAX	4	\$12.55	\$50.20	\$0.00	\$0.00	\$366.20
3/11/2024	20243757	G & B PEST CONTROL LLC	31701.4000.54315.0000.046150.0000.00501.000	RODENT CONTROL AT SIERRA ELEMENTARY SETUP 14 LARGE OUTSIDE BAIT STATIONS ANCHORED TO THE WALL AROUND PROBLEM AREAS. SET UP 6 SMALL BAIT STATIONS INSIDE SCHOOL IN RESTRICTED AREA FROM STUDENTS AND REMOVE IN 2 OR 3 MONTHS OR AS SOON AS MICE PROBLEM	1	\$500.00	\$500.00	\$40.63	\$0.00	\$840.76
3/11/2024	20243757	G & B PEST CONTROL LLC	31701.4000.54315.0000.046150.0000.00501.000	MONTHLY SERVICE RODENT PEST CONTROL MONTHLY REBAIT ALL EXISTING BAIT STATIONS (2 MONTHS)	2	\$120.00	\$240.00	\$60.13	\$0.00	\$840.76
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	GIANT MAGNETIC LETTERS UPPERCASE	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	POP FOR LETTERS GAME	3	\$9.99	\$29.97	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	IF YOU GIVE A MOUSE A COOKIE	1	\$17.99	\$17.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	IF YOU GIVE A MOUSE A BROWNIE	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	IF YOU GIVE A MOUSE A MUFFIN	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ERIC CARLE COLLECTION/SET 2	1	\$130.99	\$130.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	CVC TOOLBOX	1	\$31.99	\$31.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	10 LITTLE RUBBER DUCKS	1	\$22.99	\$22.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	BABIES IN A DIVERSE WORLD SET OF 3	2	\$21.99	\$43.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	NATIONAL GEOGRAPHIC BOARD BK-PATTERN	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	WHAT DO YOU DO WITH - BOOK SET	1	\$46.99	\$46.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET PEBBLES - UPPERCASE	1	\$34.99	\$34.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	SOCIAL EMOTIONAL BOOK SET	1	\$66.99	\$66.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	OLD MACDONALD'S FARM POKE A DOT	1	\$17.99	\$17.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	MATCH IT - UPPER & LOWER CASE	1	\$13.99	\$13.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	LINKING LETTERS & NUMBERS	1	\$21.99	\$21.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	LADYBUG LETTERS GAME	4	\$10.99	\$43.96	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	JUMBO ALPHABET UNIFIX CUBES/60-PC	1	\$31.99	\$31.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	STRING ALONG ALPHABET BLOCKS (D)	2	\$33.99	\$67.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	HAND SIGN ALPHABET SET A-Z	1	\$38.99	\$38.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	IF YOU GIVE A PIG A PARTY	1	\$17.99	\$17.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	I'M HAPPY-SAD TODAY	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	FROM A TO Z WITH ENERGY!	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	MR SEA HORSE	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	CHICKA CHICKA 1 2 3	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,607.46

3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET SOUP	3	\$52.99	\$158.97	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET & NUMBERS SOUND PUZZLES	1	\$54.99	\$54.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET MARKS THE SPOT	3	\$41.99	\$125.97	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHA POPS	2	\$28.99	\$57.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ABC MONSTER	2	\$59.99	\$119.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET PEBBLES - LOWERCASE	2	\$34.99	\$69.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ALPHABET ACORNS ACTIVITY SET MATERIALS WILL BE USED TO INCREASE STUDENT LEARNING, EXPOSE AND PARTICIPATION IN LITERACY FOR PREK. SCHOOLS TO BE USED WILL BE STEPPING STONES AND HOLLOWMAN PREK.	2	\$31.99	\$63.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	GIANT MAGNETIC LETTERS LOWERCASE	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	BOTH UPPER & LOWERCASE STAMP SET	2	\$40.99	\$81.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000	ZINGO WORD BULDER	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243756	VECTOR SOLUTIONS	11000.2500.53330.0000.046360.0000.00000.000	VECTOR TRAINING, K-12 EDITION, CYBERSECURITY-STAFF	1500	\$2.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
3/12/2024	20243781	ISTATION	27407.1000.56119.4020.046114.0000.00000.000	ISTATION MATH PROGRAM FOR NORTHY ELEMENTARY SCHOOL TO START 4/1/2024-3/31/2025. REF QUOTE# Q-59608-1	1	\$3,020.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
3/11/2024	20243755	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	LODGING FOR JACQUELYN ARCHULETA-STAEBLIN TO ATTEND THE 45TH ANNUAL LRPS NATIONAL INSTITUTE ON LEGAL ISSUES OF EDUCATING INDIVIDUALS WITH DISABILITIES TO BE HELD ON MAY 4, 2024 TO MAY 8, 2024 IN SAVANNAH, GA.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$3,950.00
3/11/2024	20243755	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	AIRFARE	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$3,950.00
3/11/2024	20243755	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	REGISTRATION	1	\$1,750.00	\$1,750.00	\$0.00	\$0.00	\$3,950.00
3/8/2024	20243719	LOWE'S GROCERY	23000.1000.56118.0000.046350.0000.00112.000	REFRESHMENTS FOR JUDGES AND VOLUNTEERS AT THE WRITING FAIR. ITEMS TO INCLUDE: VARIETY OF DRINKS (COFFEE, WATER, SODAS, JUICE) VARIETY OF BAKERY ITEMS (PASTRIES, DONUTS, CAKES, COOKIES, BREADS) VARIETY OF FRUITS & VEGGIES (INDIVIDUAL FRUITS, FRUIT TR	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
3/8/2024	20243719	LOWE'S GROCERY	23000.1000.56118.0000.046350.0000.00112.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
3/14/2024	20243811	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	CC PURCHASE LODGING REQUEST FOR CHARTER BUS DRIVER TRANSPORTING SOFTBALL TO THEIR GAMES IN ABQ ON 3/15/24. FOR OFFICIAL DOWN TIME.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	\$169.00 + TAX PER ROOM. PHONICS SKILLS-BLDG BKS-CMP ST	3	\$151.05	\$453.15	\$0.00	\$0.00	\$1,162.80

3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: PHONICS READERS- SHORT VOWELS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	PHONICS READERS-DIGRAPHS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	PHONICS READERS- LONG VOWELS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	PHONICS READERS-BLENDS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ACCELERATE LEARNING READ KITS	3	\$236.55	\$709.65	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	WHICH CONSISTS OF: ACCLRAT LRNGG BEGINNING PHONICS KT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ACCLRTE LRNG PHONCS DECODNG KT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000	ACCRTE LRNG FLNCY CMPRHNSN KT MATERIALS WILL BE USED TO ASSIST ESL TEACHERS WITH LITERACY INSTRUCTION FOR ALL ELEMENTARY SCHOOLS DISTRICT WIDE FOR THE ALAMOGORDO PUBLIC SCHOOLS.	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	FRACTIONS IN DISGUISE: A MATH ADVENTURE	4	\$7.99	\$31.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	A FRACTION'S GOAL, PARTS OF A WHOLE	4	\$8.99	\$35.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	WORKING WITH FRACTIONS	4	\$8.99	\$35.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	FRACTION FUN	4	\$8.99	\$35.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	FRACTION ACTION	4	\$8.99	\$35.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	IF YOU WERE A FRACTION	4	\$9.99	\$39.96	\$0.00	\$0.00	\$287.72
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	TWINDERELLA, A FRACTIONED FAIRY TALE	4	\$17.99	\$71.96	\$0.00	\$0.00	\$287.72
3/12/2024	20243784	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.0000.046072.0000.01130.000	5TH GRADE FIELD TRIP TO SKY ZONE & PETER PIPER PIZZA IN LAS CRUCES ON MAY 10, 2024. QUOTE #: 03062024-01	1	\$408.00	\$408.00	\$0.00	\$0.00	\$408.00
3/11/2024	20243739	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	FOOD TO BE SERVED FOR SCIENCE FAIR HELD ON MARCH 16, 2024. VARIETY OF MUFFINS; FRUIT; MEATS; CHEESES; WATER, COFFEE, JUICE BOXES, COOKIES; ROLLS; PASTRIES; GRANOLA BARS; MAYONNAISE; MUSTARD; CANDY; VEGGIE TRAYS; CUPS; PLATES; NAPKINS; PLASTICWARE; CREAM	1	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00
3/11/2024	20243739	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00
3/11/2024	20243736	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046144.0000.00000.000	FRACTIONS BINGO	4	\$13.99	\$55.96	\$0.00	\$0.00	\$255.92
3/11/2024	20243736	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046144.0000.00000.000	GIANT MAGNETIC FRACTION CIRCLES & BARS	4	\$49.99	\$199.96	\$0.00	\$0.00	\$255.92
3/8/2024	20243727	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, ETC) WHILE ATTENDING THE TYLER CONNECT 2024 CONFERENCE IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$340.00	\$340.00	\$0.00	\$0.00	\$740.00
3/8/2024	20243727	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	REIMBURSEMENT FOR COST OF RENTAL VEHICLE WHILE IN INDIANAPOLIS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$740.00

3/8/2024	20243728	PC PARTS PLUS LLC	11000.2500.56118.0000.046360.0000.00000.000	MOTHERBOARD (4GB) (OEM PULL) FOR DELL CHROMEBOOK 11 3100 2-IN-1 (WFC VERSION) - MDDL0297	5	\$119.99	\$599.95	\$49.19	\$0.00	\$649.14
3/8/2024	20243725	DENNEY, PATRICIA	11000.1000.56118.1010.046015.0000.00000.000	REIMBURSEMENT FOR SNACK ITEMS THAT WILL BE GIVEN TO A/B HONOR ROLL STUDENTS AND AMAZING TIGERS FOR INCENTIVES FOR ACADEMIC ACHIEVEMENT: FOURTH QUARTER 2023-2024 SCHOOL YEAR SNACK ITEMS INCLUDE: CANDY, CANDY BARS, CHIPS, SNACK CAKES AND LIKE ITEMS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/8/2024	20243724	DENNEY, PATRICIA	11000.1000.56118.1010.046015.0000.00000.000	REIMBURSEMENT FOR SNACK ITEMS THAT WILL BE GIVEN TO A/B HONOR ROLL STUDENTS AND AMAZING TIGERS FOR INCENTIVES FOR ACADEMIC ACHIEVEMENT: THIRD QUARTER 2023-2024 SCHOOL YEAR SNACK ITEMS INCLUDE: CANDY, CANDY BARS, CHIPS, SNACK CAKES AND LIKE ITEMS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/8/2024	20243722	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR JASON ROWE, HR COORDINATOR TO ATTEND THE STRATEGIC HR VIRTUAL SEMINAR ON MARCH 14, 2024	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	CLASSROOM NEEDS FOR AHS SOCIAL STUDIES DEPARTMENT STAPLES BUSINESS ADVANTAGE : CES CONTRACT #2021-13-C1110-ALL BOSTITCH QUIETSHARP ELECTRIC PENCIL SHARPENER, BLUE	3	\$39.70	\$119.10	\$0.00	\$0.00	\$243.53
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	PACON DRY ERASE POCKETS, ASSORTED COLORS, 10 PACK	3	\$30.15	\$90.45	\$0.00	\$0.00	\$243.53
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	HYGLOSS PRODUCTS 3" X 9" FLASH CARDS, BRIGHT ASSORTED COLORS, 100 CARD PER BUNDLE	1	\$33.98	\$33.98	\$0.00	\$0.00	\$243.53
3/8/2024	20243716	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	12 LOOSE FRESH FLOWERS/ROSES FOR THE AHS 2024 PROM COURT	1	\$95.00	\$95.00	\$0.00	\$0.00	\$95.00
3/8/2024	20243716	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	FRESH FLOWERS - ROSES QTY	1	\$65.00	\$65.00	\$0.00	\$0.00	\$95.00
3/8/2024	20243716	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	DISCOUNT FROM VENDOR	1	-\$65.00	-\$65.00	\$0.00	\$0.00	\$95.00
3/8/2024	20243723	AGGTEC	31701.4000.56118.0000.046330.0000.00501.000	3/8" DESERT TAN CRUSHER FINES FOR THE AHS TRACK SHOT PUT AREA	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/7/2024	20243715	WILD WEST LOGISTICS, INC.	21000.3100.53711.0000.046000.0000.00000.000	PORTABLE FREEZER FOR THE ALAMOGORDO PUBLIC SCHOOLS TO USE WHILE THE APS STUDENT NUTRITION DISTRICT WAREHOUSE FREEZER IS FIXED	1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
3/11/2024	20243733	DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	CATERING, FOOD & DRINKS, FOR TIGER GOLF BANQUET ON DATE TBD	1	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
3/11/2024	20243732	DESERT LAKES GOLF COURSE	23000.1000.56119.0000.046330.0000.05212.000	BUSHNELL BRONZE TIER GOLF RANGE FINDER FOR GOLF	7	\$250.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	ASSESSMENTS USED FOR THE C TO B CHILD FIND POPULATION IN THE DISTRICT. REQUESTED BY BARBARA PEARSON, IEP FACILITATOR, APPROVED BY MELISSA COLE, SPED DIRECTOR	1	\$0.00	\$0.00	\$0.00	\$83.40	\$1,751.40
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C COGNITIVE DOMAIN	6	\$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C ADAPTIVE FORM	6	\$47.00	\$282.00	\$0.00	\$0.00	\$1,751.40

3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C SOCIAL-EMOTIONAL	6	\$47.00	\$282.00	\$0.00	\$0.00	\$1,751.40
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C PHYSICAL	6	\$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C COMMUNICATION	6	\$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C EXAMINER SUMMARY SHEET	6	\$34.00	\$204.00	\$0.00	\$0.00	\$1,751.40
3/7/2024	20243699	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	KALA KA-B BARITONE UKULELE FOR ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$0.00	\$257.39
3/7/2024	20243699	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	WESTWODD WU-B BARITONE UKULELE WITH GIG BAG FOR ELEMENTARY MUSIC	1	\$84.99	\$84.99	\$0.00	\$23.40	\$257.39
3/6/2024	20243679	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	CC PURCHASE REQUEST FOR ROOMS FOR CHARTER BUS DRIVERS TRANSPORTING TRACK TO A MEET IN CARLSBAD ON 3/8/24. NEED OFFICIAL DOWN TIME. 2 ROOMS @ 189.95 EA.	1	\$189.95	\$189.95	\$0.00	\$0.00	\$379.90
3/6/2024	20243679	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	CC PURCHASE REQUEST FOR ROOMS FOR CHARTER BUS DRIVERS TRANSPORTING TRACK TO A MEET IN CARLSBAD ON 3/8/24. NEED OFFICIAL DOWN TIME. 2 ROOMS @ 189.95 EA.	1	\$189.95	\$189.95	\$0.00	\$0.00	\$379.90
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	LOTSA POPS RAINBOW LOLLIPOPS, 12 PC.	3	\$4.98	\$14.94	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 208 PC. AIR HEADS MINI BARS	1	\$27.99	\$27.99	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 360 PC. TOOTSIE ROLL CHOCOLATE CANDY	1	\$19.99	\$19.99	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	HARIBO GUMMI BEARS MINI PACKS, 37 PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	WELCH'S FRUIT SNACKS, 40 PC.	4	\$14.99	\$59.96	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	SOUR PATCH KIDS CANDY PACKS, 80 PC.	2	\$9.98	\$19.96	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	TOOTSIE ROLL POPS MINI CANDY	2	\$17.99	\$35.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 150 PC. WONKA MIX UPS ASSORTED CANDY	2	\$21.99	\$43.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	DUM DUM LOLLIPOPS, 120 PC.	2	\$16.99	\$33.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	STARBURST FUN SIZE FRUIT CHEWS CANDY, 24 PC.	3	\$6.99	\$20.97	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	EFRUITTI FOOD GUMMY CANDY MEGA MIX, 70 PC.	2	\$16.99	\$33.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	STRETCHABLE HARD CANDY BRACELETS, 48 PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	LIK M AID FUN DIP CANDY, 48 PC.	3	\$14.99	\$44.97	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	BULK 12 PC. KIDS BLACK FELT ELEMENTARY SCHOOL GRADUATION MORTARBOARD HATS	6	\$16.99	\$101.94	\$0.00	\$50.17	\$568.77
3/8/2024	20243717	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	ITEMS FOR FOODS CLASS SUCH AS: FOOD COLORING; YEAST; FLOUR; EGGS; DAIRY PRODUCTS; JUICE; SUGAR; BUTTER; SHORTENING; CHOCOLATE; SPICES/EXTRACTS; CHEMICAL LEAVENERS; FRUIT; MEAT; VEGETABLES; CLEANING PRODUCTS; PAPER/PLASTIC GOODS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

3/8/2024	20243717	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
3/6/2024	20243676	NAT'L ASSOC FOR MUSIC ED	11000.1000.53711.1020.046180.0000.00000.000	MEMBERSHIP RENEWAL FOR ELEM TEACHER SAFAK NORMAN	1	\$132.00	\$132.00	\$0.00	\$0.00	\$132.00
3/6/2024	20243678	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	BOOMWACKERS C MAJOR DIATONIC SCALE 3 OR MORE SETS MUSIC FOR ELEM MUSIC	4	\$24.95	\$99.80	\$0.00	\$11.98	\$111.78
3/7/2024	20243696	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	MEDALS FOR SPELLING BEE HELD IN MARCH 15, 2024.	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
3/7/2024	20243696	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	MUSIC SYMBOL PARADE MUSIC FOR ELEMENTARY MUSIC	1	\$29.99	\$29.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	GIRAFFES CANT DANCE MUSIC FOR ELEMENTARY MUSIC	1	\$17.99	\$17.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	HOW DO YOU WOKKA-WOKKA MUSIC FOR ELEMENTARY MUSIC	1	\$7.99	\$7.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BEAN BAG ROCK AND ROLL FOR ELEMENTARY MUSIC	1	\$15.95	\$15.95	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	CARNIVAL OF THE ANIMALS FOR ELEMENTARY MUSIC	1	\$9.99	\$9.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	PLAYING AT THE BORDER A STORY OF YO YO MA MUSIC FOR ELEMENTARY MUSIC	1	\$17.99	\$17.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	SKIT SCAT RAGGEDY CAT MUSIC FOR ELEMENTARY MUSIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BEAR PAW CREEK CLOTH BEAN BAGS MUSIC FOR ELEMENTARY MUSIC	1	\$14.00	\$14.00	\$0.00	\$0.00	\$155.84
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	BEAR PAW CREEK BPC2023 BALLOON BALL MUSIC FOR ELEMENTARY MUSIC	1	\$20.00	\$20.00	\$0.00	\$15.95	\$155.84
3/7/2024	20243695	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
3/7/2024	20243695	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	TROPHIES FOR SCIENCE FAIR AND SPELLING BEE HELD IN MARCH 2024.	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	ALL AMERICAN BOOMWACKERS KIT WITH CD FOR ELEMENTARY MUSIC	1	\$29.95	\$29.95	\$0.00	\$0.00	\$106.62
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	EASY BUCKETS BOOK FOR ELEMENTARY MUSIC	1	\$26.95	\$26.95	\$0.00	\$0.00	\$106.62
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MERRY CHRISTMAS BELLS DOWNLOAD FOR ELEMENTARY MUSIC	1	\$14.95	\$14.95	\$0.00	\$0.00	\$106.62
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	A RECORDER CHRITMAS KIT WITH CD FOR ELEMENTARY MUSIC	1	\$24.95	\$24.95	\$0.00	\$9.82	\$106.62

3/6/2024	20243674	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	KALA KA-B BARITONE UKULELE FOR ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$0.00	\$257.39
3/6/2024	20243674	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	WESTWODD WU-B BARITONE UKULELE WITH GIG BAG FOR ELEMENTARY MUSIC	1	\$84.99	\$84.99	\$0.00	\$23.40	\$257.39
3/6/2024	20243673	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	REMO RHYTHM PAL HK-2224-10 SNARE CLIP FOR ELEMENTARY MUSIC	5	\$12.95	\$64.75	\$0.00	\$20.66	\$250.26
3/6/2024	20243673	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	REMO RHYTHM LID RL-1513-71-SD099 MEDIUM DRUM HEAD FOR ELEMENTARY MUSIC	3	\$54.95	\$164.85	\$0.00	\$0.00	\$250.26
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI FISH MOCHI SQUISHIES, 12 PC.	2	\$8.99	\$17.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	HIGH BOUNCING PUTTY FOAM, 12 PC.	2	\$10.99	\$21.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI SUNLIGHT CHANGE MOCHI ANIMAL SQUISHIES	2	\$7.99	\$15.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	STRETCHY DOGS, 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	STRETCHY FIDGET STRINGS, 12 PC.	2	\$11.99	\$23.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI ZOO ANIMAL MOCHI SQUISHIES	2	\$7.99	\$15.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI FRUIT MOCHI SQUISHIES, 12 PC.	2	\$8.99	\$17.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	SEA ANIMALS IN FLUFFY GROWING SAND, 12 PC.	3	\$12.98	\$38.94	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	STUDICO ZIP ZIP HOORAY FIDGET BRACELETS, MULTI COLORED SENSORY TOYS, 24 PACK	2	\$14.99	\$29.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI PATTERNED FINGER DECK LONGBOARDS, 36 PC.	1	\$8.79	\$8.79	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. LOTS POPPING TOY MINI FOOD KEYCHAIN ASSORTMENT	1	\$34.99	\$34.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 50 PC. PUTTY & SLIME ASSORTMENT	2	\$24.98	\$49.96	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	SPACE SHUTTLE HANDHELD ELECTRONIC GAMES, 6 PC.	3	\$12.97	\$38.91	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	JEWEL RINGS, 24 PC.	2	\$6.79	\$13.58	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	ITEMS TO RECOGNIZE STUDENTS AS REWARDS FOR BEHAVIOR ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	5" X 5" BULK 144 PC. CLEAR PLASTIC COOKIE BAGS	4	\$5.29	\$21.16	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BUTTONS GALORE CRYSTALZ BUNDLE OF IRIDESCENT GEMS, 1200 PIECES, BABY COLORS	1	\$10.99	\$10.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	HAPPY EASTER MAGNET CRAFT KIT, MAKES 12	1	\$5.27	\$5.27	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	CHARLES LEONARD POM POMS, 1/2", HOT COLORS, 100 PER PACK, 12 PACKS	1	\$32.99	\$32.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	LIGHT UP CHAMPION YO YOS, 12 PC	2	\$16.99	\$33.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	\$100 BILL PLAYING CARDS, 12 PC.	2	\$8.99	\$17.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI SUPERHERO PUZZLE CUBES, 12 PC.	2	\$6.98	\$13.96	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. STICKY HANDS AND FEET	2	\$6.99	\$13.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. COLORFUL RHINESTONE RINGS	1	\$14.99	\$14.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	CAMO FIDGET SPINNERS, 12 PC.	4	\$16.99	\$67.96	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 50 PC. MINI STUFFED ANIMAL ASSORTMENT	1	\$54.99	\$54.99	\$0.00	\$0.00	\$981.39

3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI INFLATABLE 5" BEACH BALL ASSORTMENT, 25 PC.	2	\$14.99	\$29.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	FUN FOODS LOTS POPS POPPING TOYS, 6 PC.	1	\$9.98	\$9.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. GLITTER STICKY HANDS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. MINI PARATROOPERS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 144 PC. MINI MARBELIZED POPPERS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. GOOGLY EYE RINGS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. MINI NEON SWIRL BOUNCY BALLS	1	\$6.79	\$6.79	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. NEON SPIN TOPS	1	\$6.79	\$6.79	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	JUMP ROPES, 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	CARD GAME BOREDOM BUSTER KIT, 24 PC.	1	\$19.99	\$19.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. SMILE FACE BOOKMARKS	1	\$7.99	\$7.99	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	STRETCHY DINOSAURS, 12 PC.	3	\$12.99	\$38.97	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MINI SMILE FACE PLAYING CARDS, 12 PC.	2	\$6.79	\$13.58	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	NEON BALL & JACKS GAMES, 12 PC.	4	\$6.79	\$27.16	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MYTHICAL CREATURES LOTS POPS POPPING TOYS	1	\$9.98	\$9.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	GAMER LOTS POPS COLOR CHANGING POPPING TOYS, 6 PC.	1	\$9.98	\$9.98	\$0.00	\$90.00	\$981.39
3/18/2024	20243867	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.00000.000	SOUTHWORTH PARCHMENTS, 8.5 " X 11" MULTIPURPOSE PAPER, 24 LBS, 100 BRIGHTNESS, BLUE, 100/ BOX	6	\$17.92	\$107.52	\$0.00	\$0.00	\$107.52
3/7/2024	20243684	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	VIEWSONIC HEATSINK WITH FAN	10	\$35.38	\$353.80	\$0.00	\$0.00	\$353.80
3/8/2024	20243720	EWING IRRIGATION	23000.1000.56118.0000.046330.0000.15112.000	PR 50LB TURFACE MOUND CLAY FOR BASEBALL STADIUM	25	\$27.21	\$680.25	\$0.00	\$0.00	\$820.02
3/8/2024	20243720	EWING IRRIGATION	23000.1000.56118.0000.046330.0000.15112.000	PR TURFACE MOUND BRICKS FOR BASEBALL STADIUM	40	\$3.47	\$138.80	\$0.00	\$0.97	\$820.02
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.00000.000	SUPPLEMENTAL TEXT FOR ELA AND MATH TEACHERS TO HELP PLAN INSTRUCTION TO MEET STANDARDS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$620.20
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.00000.000	THE COMMON CORE MATHEMATICS COMPANION, THE STANDARDS DECODED, HIGH SCHOOL	1	\$40.95	\$40.95	\$0.00	\$0.00	\$620.20
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.00000.000	THE COMMON CORE MATHEMATICS COMPANION, THE STANDARDS DECODED, GRADES 6-8	7	\$39.95	\$279.65	\$0.00	\$0.00	\$620.20
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.00000.000	THE COMMON CORE COMPANION, THE STANDARDS DECODED, GRADES 9-12	7	\$39.95	\$279.65	\$0.00	\$19.95	\$620.20
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	USB PROGRAMMING CABLE	2	\$193.00	\$386.00	\$0.00	\$0.00	\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	FREIGHT	1	\$1,448.34	\$1,448.34	\$0.00	\$0.00	\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	REF: QUOTE # 20361-00	1	\$0.00	\$0.00	\$0.00	\$0.00	\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	PLEASE DELIVER TO DOYLE SYLING; PART OF STRONGER CONNECTIONS GRANT REWARDED TO APS TO INCREASE SAFETY AT GRANT IDENTIFIED SCHOOLS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	PORTABLE, DMR/ANALOG, VHF 5 W, 260CH, LCD DISPLAY	300	\$398.91	\$119,673.00	\$0.00	\$0.00	\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.00000.000	LICENSE KEY - PROG SOFTWARE	2	\$111.70	\$223.40	\$0.00	\$0.00	\$121,730.74
3/7/2024	20243682	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	MEALS FOR GOLF FOR ALAMO SCRIMMAGE ON 03/14/2024	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00

3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.05212.000	EMBROIDERY FOR TEAM SHIRTS FOR GOLF	24	\$10.00	\$240.00	\$0.00	\$0.00	\$951.40
3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	BLACK HOODIE WITH SCREEN PRINT FOR GOLF TEAM	5	\$27.80	\$139.00	\$0.00	\$0.00	\$951.40
3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	UV WOMENS POLO SHIRT WITH LOGO FOR GOLF UNIFORMS 12 BLACK 12 WHITE	24	\$23.85	\$572.40	\$0.00	\$0.00	\$951.40
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	ACCORDING TO HUMPHREY: SCHOOL DAYS ACCORDING TO HUMPHREY	3	\$1.78	\$5.34	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	STINK AND THE SHARK SLEEPOVER	4	\$2.00	\$8.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READERS: SHARKS!	4	\$1.55	\$6.20	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READERS: WEIRD SEA CREATURES	2	\$1.55	\$3.10	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	GIGGLE GIGGLE QUACK	5	\$1.98	\$9.90	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BUZZ BOY AND FLY GUY (FLY GUY #9) (TURTLEBACK SCHOOL & LIBRARY BINDING EDITION)	5	\$1.55	\$7.75	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BISQUIT-MY FIRST I CAN READ!: BISQUIT GOES TO SCHOOL	6	\$1.50	\$9.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	IVY AND BEAN AND THE GHOST THAT HAD TO GO	5	\$1.75	\$8.75	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	COOKIE'S WEEK	4	\$1.93	\$7.72	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	I LIKE TO READ: PUG	8	\$1.50	\$12.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	I CAN READ! LEVEL 1 - I WANT TO BE...: I WANT TO BE A DOCTOR	6	\$1.55	\$9.30	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	I CAN READ! LEVEL 1 - PETE THE CAT: PETE THE CAT AND THE COOL CATERPILLAR	10	\$1.85	\$18.50	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	IF YOU GIVE A MOUSE A COOKIE	6	\$1.95	\$11.70	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	WALK AND SEE ABC	6	\$1.82	\$10.92	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SHIPPING	1	\$25.98	\$25.98	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BOOKS FOR FAMILY LITERACY NIGHT TO BE HELD ON APRIL 4, 2024. QUOTE ID: d6283e2ff2ac438e7909c1cc16	1	\$0.00	\$0.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	MEMBERSHIP NO: FC44657	1	\$0.00	\$0.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	20-BOOK BONUS BOOK PACK-FAVORITE CHARACTERS GRADES 2-3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	THE YEAR OF THE DOG	2	\$2.00	\$4.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	WHO WOULD WIN?: WHALE VS GIANT SQUID	2	\$2.27	\$4.54	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	ANIMAL ARK: STALLION IN SPOOKY HALLOW	3	\$2.27	\$6.81	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	JAKE DRAKE, KNOW-IT-ALL	3	\$2.00	\$6.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	FRINDLE	4	\$2.09	\$8.36	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	THE PUPPY PLACE: GOLDIE (#1)	4	\$2.15	\$8.60	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	WHO WOULD WIN?: HAMMERHEAD VS BULL SHARK	4	\$2.10	\$8.40	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE, 1871 (#11)	5	\$1.50	\$7.50	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SALSA STORIES	5	\$1.65	\$8.25	\$0.00	\$0.00	\$329.65

3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	LOST AND FOUND	5	\$2.27	\$11.35	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	CREATRILOGY: ISH	5	\$5.48	\$27.40	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SCHOLASTIC CLASSICS: A CHRISTMAS CAROL	5	\$1.78	\$8.90	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	READY-TO-READ LEVEL 3 - YOU SHOULD MEET: KIDS WHO ARE CHANGING THE WORLD	4	\$2.40	\$9.60	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BEFORE I MADE HISTORY: TAKE A GIANT LEAP, NEIL ARMSTRONG!	2	\$2.15	\$4.30	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BISCUIT-MY FIRST I CAN READ!: BISCUIT IN THE GARDEN	5	\$2.10	\$10.50	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	MADELINE FINN AND THE LIBRARY DOG	2	\$2.00	\$4.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	CHARLIE GOES TO THE DOCTOR	1	\$2.27	\$2.27	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	HACHIKO WAITS	2	\$2.50	\$5.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	LAWN BOY	3	\$2.00	\$6.00	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	ROOKIE BIOGRAPHIES: JACKIE ROBINSON	2	\$1.78	\$3.56	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	THE ADVENTURES OF THE BAILEY SCHOOL KIDS: PIRATES DON'T WEAR PINK SUNGLASSES	5	\$2.27	\$11.35	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	MY NEW TEAM	4	\$2.20	\$8.80	\$0.00	\$0.00	\$329.65
3/11/2024	20243767	AUTRY, NOLAN	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORESEEN EXPENSES TO ATTEND THE NASHVILLE INNOVATIVE SCHOOL SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
3/11/2024	20243766	GARNETT-HOPKINS, EVE LYNN	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORESEEN EXPENSES TO ATTEND THE NASHVILLE INNOVATIVE SCHOOL SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
3/7/2024	20243707	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.25512.000	MEALS FOR TRACK FOR STATE MEET ON 05/16-05/18/2024 IN ALBUQUERQUE.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$1,800.00
3/7/2024	20243707	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.15512.000	MEALS FOR TRACK FOR STATE MEET ON 05/16-05/18/2024 IN ALBUQUERQUE.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$1,800.00
3/7/2024	20243681	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046000.0000.00501.000	OHD SERVICES: PREVENTATIVE MAINTENANCE ON 9 EXISTING ADA OPERATORS TO INCLUDE PER DIEM, MILEAGE, TRAVEL TIME, AND LABOR	1	\$1,390.00	\$1,390.00	\$0.00	\$0.00	\$1,390.00
3/7/2024	20243693	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	WHITE T SHIRTS WITH 3 COLOR LOGO FOR TRACK AWARDS FOR EOY BANQUET ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
3/7/2024	20243693	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	WHITE T SHIRTS WITH 3 COLOR LOGO FOR TRACK AWARDS FOR EOY BANQUET ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
3/7/2024	20243693	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15512.000	RECOGNITION PLAQUES FOR TRACK EOY BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
3/7/2024	20243693	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	RECOGNITION PLAQUES FOR TRACK EOY BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	OFFICE SUPPLIES FOR HUMAN RESOURCES & DISTRICT RECORDS CUSTODIAN FOR END OF SCHOOL YEAR 2023-2024	1	\$0.00	\$0.00	\$0.00	\$0.00	\$348.44

3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CASIO HR-170RC12-DIGIT DESKTOP PRINTING CALCULATOR, BLACK	1	\$39.20	\$39.20	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	STAPLES FILE FOLER, 1/3-CUT TAB, LETTER SIZE, MANILA,50/PACK (ST541077-CC)	1	\$12.84	\$12.84	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SEINGLINE DESKTOP STAPLER, 20-SHEET CAPACITY, BLACK (40501)	1	\$2.24	\$2.24	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	U BRANDS FASHION SPHERE PUSH PINS, PLASTIC, ASSORTED, 7/16", 200/PACK (UBR3084U0624)	2	\$18.42	\$36.84	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	QUATER PRESTIGE FOAM BULLETIN BOARD, ALUMINUM FRAME, 3'HX4"W (B344A)	1	\$140.47	\$140.47	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	TRU RED TANK DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK (TR54567/TR61441)	1	\$10.99	\$10.99	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	QUARTER ARC CUBICLE PAINTED STEEL DRY-ERASE WHITEBOARD, ALUMINUM FRAME, 2'X1' (ARC2414)	1	\$63.44	\$63.44	\$0.00	\$0.00	\$348.44
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	DOME NOTARY PUBLIC RECORD BOOK, RED, (880)	2	\$21.21	\$42.42	\$0.00	\$0.00	\$348.44
3/7/2024	20243687	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	SUPPLIES FOR CMS CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
3/7/2024	20243692	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000	WHITE T SHIRTS WITH 2 COLOR LOGO FOR TRACK TEAM	15	\$7.50	\$112.50	\$0.00	\$0.00	\$225.00
3/7/2024	20243692	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	WHITE T SHIRTS WITH 2 COLOR LOGO FOR TRACK TEAM	15	\$7.50	\$112.50	\$0.00	\$0.00	\$225.00
3/5/2024	20243671	BURNETT, TONY	11000.2500.53330.0000.046350.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, GROUND TRANSPORTATION) WHILE ATTENDING THE TYLER CONNECT 2024 CONFERENCE IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
3/5/2024	20243669	ROHWER, CASSANDRA E	11000.2500.53330.0000.046360.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, PARKING, GROUND TRANSPORTATION) WHILE ATTENDING THE TYLER CONNECT 2024 CONFERENCE IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
3/5/2024	20243667	ALLEN, CHRISTINA	11000.2500.53330.0000.046360.0000.00000.000	ESTIMATED TRAVEL EXPENSES (MEALS, GAS, GROUND TRANSPORTATION, PARKING) WHILE ATTENDING THE TYLER CONNECT 2024 CONFERENCE IN INDIANAPOLIS, IN., MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
3/7/2024	20243691	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.26112.000	SUPPLIES FOR VARSITY CHEER FOR CONCESSIONS - DRINKS, HOT DOGS, BUNS, CHIPS, CANDY, PAPERGOODS, SILVERWARE, ECT. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	KAUFMAN TEST OF EDUCATIONAL ACHIEVEMENT - 3RD EDITION. TO BE USED TO ASSESS IDEA-RELEVANT AREAS OF READING, WRITING AND MATH DURING THE 2023-24 SY REQUESTED BY LORI MYERS, LEAD PSYCHOLOGIST	1	\$0.00	\$0.00	\$0.00	\$0.00	\$463.01
3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	KTEA-3 FORM A RESPONSE BOOKLETS. QTY 25 PK	3	\$62.40	\$187.20	\$0.00	\$0.00	\$463.01
3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	KTEA-3 FORM A RECORD FORMS QTY 25 PK	4	\$62.40	\$249.60	\$0.00	\$26.21	\$463.01
3/14/2024	20243810	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00114.000	CC LODGING REQUEST FOR POWERLIFTING TRAVELING TO ALBQ FOR STATE ON 4/11-13/2024. UP TO 2 NIGHTS OF LODGING @ 150.00 + TAX PER ROOM, UP TO 9 ROOMS.	18	\$165.00	\$2,970.00	\$0.00	\$0.00	\$2,970.00
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	AIRFARE FOR JASON ROWE, HR COORDINATOR WHILE ATTENDING THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	AIRFARE FOR JULIA GALLEGOS, BUSINESS & FINANCE	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	AIRFARE FOR CHRISTINA ALLEN, TECHNOLOGY DIRECTOR	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	AIRFARE FOR CASSANDRA ROHWER, SERVICES SPECIALIST	1	\$1,236.43	\$1,236.43	\$0.00	\$0.00	\$3,936.43
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	LODGING FOR CHRISTINA ALLEN WHILE ATTENDING THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	LODGING FOR CASSANDRA ROHWER WHILE ATTENDING THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR JASON ROWE WHILE ATTENDING THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	LODGING FOR JULIA GALLEGOS WHILE ATTENDING THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/11/2024	20243759	ROCKER-CLINTON, JOHNNA- AHS	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORESEEN EXPENSES TO ATTEND THE NASHVILLE INNOVATIVE SCHOOL SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	REGISTRATION FOR CHRISTINA ALLEN, TECHNOLOGY SUPPORT SERVICES DIRECTOR TO ATTEND THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00

3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	REGISTRATION FOR CASSANDRA ROHWER, SERVICES SPECIALIST TO ATTEND THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR JASON ROWE, HR COORDINATOR, TO ATTEND THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	REGISTRATION FOR JULIA GALLEGOS, BUSINESS & FINANCE, TO ATTEND THE TYLER CONNECT CONFERENCE 2024 IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
3/11/2024	20243764	PALMER, MATTHEW JOSEPH	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORESEEN EXPENSES TO ATTEND THE NASHVILLE INNOVATIVE SCHOOL SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
3/5/2024	20243659	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	BREAKFAST ITEMS TO BE SERVED TO SCIENCE FAIR JUDGES AT DESERT STAR ELEMENTARY SCHOOL FOR SCIENCE FAIR ON MARCH 6, 2024. ITEMS INCLUDE: BAGELS, FRUIT PLATTERS, CREAM CHEESE, VARIETY OF JUICE.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/5/2024	20243659	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
3/11/2024	20243761	TOUCHMATH ACQUISITION, LLC	11000.2100.56113.2000.046200.0000.03360.000	TRMPRO SEAT RENEWAL LICENSE FEE, ONE YEAR CONCURRENT, JULY 15, 2024 - JULY 15, 2025. (UP TO 50 STUDENTS) FOR TOUCHMATH SOFTWARE.	50	\$43.50	\$2,175.00	\$0.00	\$0.00	\$2,175.00
3/7/2024	20243689	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	WILSON A1010 BPROSST NFHS BASEBALL FOR BASEBALL TEAM	4	\$145.00	\$580.00	\$0.00	\$0.00	\$1,935.00
3/7/2024	20243689	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	DIAMOND D-1 PRO NFHS/NOCSAE BASEBALLS FOR BASEBALL TEAM	10	\$120.00	\$1,200.00	\$0.00	\$155.00	\$1,935.00
3/7/2024	20243711	ON DECK SPORTS	23000.1000.56118.0000.046330.0000.15112.000	DIAMOND BLEM BASEBALL FOR BASEBALL 5 DZ BUCKET	3	\$249.99	\$749.97	\$0.00	\$0.00	\$749.97
3/11/2024	20243751	SHAY, APRIL	24154.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR MEALS, INCIDENTALS AND ANY UNFORESEEN EXPENSES TO ATTEND THE NASHVILLE INNOVATIVE SCHOOL SUMMIT ON JUNE 20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
3/14/2024	20243817	APS TRANSPORTATION / SCHOOL BUSES	24101.1000.55817.1010.046056.0000.00000.000	APRIL 25, 2024 SUNSET HILLS, 5TH GARDE TO ABQ CONVENTION CENTER, MISSION TO MARS.	1	\$1,641.00	\$1,641.00	\$0.00	\$0.00	\$1,641.00
3/11/2024	20243749	NASCO	24101.1000.56119.1010.046003.0000.00000.000	NASCO ADVANCED HIGH SCHOOL BINOCULAR MICROSCOPE, LED ILLUMINATION	2	\$610.00	\$1,220.00	\$0.00	\$0.00	\$1,220.00

3/5/2024	20243663	DJ RICO	23000.1000.53711.0000.046015.0000.00227.000	DJ SERVICES (MUSIC, LIGHTS AND ANNOUNCING) FOR THE AHS MILITARY BALL BEING HELD ON MARCH 9, 2024 FROM 6 PM - 10:30 PM AT THE WILLIE ESTRADA CIVIC CENTER.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/5/2024	20243657	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	LUNCH FOR PRE-K ROUNDUP STAFF AT STEPPING STONES PRESCHOOL. TO BE HELD APRIL 24, 2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
3/5/2024	20243657	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
3/14/2024	20243809	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	CC LODGING REQUEST FOR BASEBALL TRAVELING TO ALBQ FOR STATE PLAYOFFS ON 5/15-5/18. UP TO 3 NIGHTS OF LODGING @ 150.00 + TAX PER ROOM, UP TO 8 ROOMS.	24	\$165.00	\$3,960.00	\$0.00	\$0.00	\$3,960.00
3/14/2024	20243808	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	CC LODGING REQUEST FOR BASEBALL TRAVELING TO LOCATION TBD FOR 1ST ROUND OF STATE PLAYOFFS ON 5/10-5/11. 1 NIGHT OF LODGING @ 150.00 + TAX PER ROOM, UP TO 8 ROOMS.	8	\$165.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SCHOOL SMART TEMPERA PAINT DAUBERS, POSTER MARKER SET, ASSORTED COLORS, PACK OF 12	1	\$35.99	\$35.99	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SUPERIO BRAND PLASTIC STORAGE CONTAINER, 2 QUART, CLEAR	6	\$4.12	\$24.72	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, HOLIDAY RED, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, WHITE, 50 SHEETS	25	\$3.22	\$80.50	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY PREMIUM CONSTRUCTION PAPER, BLACK & WHITE, 9 X 12 INCHES, 144 SHEETS	6	\$8.32	\$49.92	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS	8	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS	10	\$5.69	\$56.90	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	PRANG SEMI MOIST WATERCOLOR PAINT REFILL OVAL PAN, RED, 12 PANS	1	\$8.24	\$8.24	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, BLACK, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, PURPLE, 50 SHEETS	8	\$5.70	\$45.57	\$0.00	\$0.00	\$902.20

3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	ALL VENDORS MUST AGREE TO THE ALAMOGORDO PUBLIC SCHOOLS PURCHASE ORDER TERMS AND CONDITIONS WHICH CAN BE OBTAINED BY CALLING 575-812-6044 OR ON OUR WEBSITE AT WWW.ALAMOGORDOSCHOOLS.ORG UNDER THE BUSINESS AND FINANCE DEPARTMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	CRAYOLA ARTISA II WATERCOLOR PAINT, OVAL PAN, ASSORTED 8-COLOR SET	42	\$3.14	\$131.88	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SUPERIO BRAND PLASTIC STORAGE CONTAINER, 1-1/4 QUART, CLEAR	6	\$2.47	\$14.82	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, PURPLE, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SLATE, 50 SHEETS	3	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, PINK, 50 SHEETS	3	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, ORANGE, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, HOLIDAY GREEN, 50 SHEETS	16	\$3.22	\$51.52	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, YELLOW, 50 SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK, STANDARD SIZE, 16 ASSORTED COLORS, SET OF 400	1	\$53.02	\$53.02	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SCHOOL SMART 1 HOLE PAPER PUNCH, 10 SHEET CAPACITY, 1/4 INCH, NICKEL PLATED	10	\$2.99	\$29.90	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, BLUE, 50 SHEETS	8	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, WARM BROWN, 50 SHEETS	3	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, TURQUOISE, 50 SHEETS	8	\$5.69	\$45.52	\$0.00	\$0.00	\$902.20
3/5/2024	20243672	PEREZ, CHAZ RYAN	11000.1000.53711.0000.046220.0000.00000.000	MOTIVATIONAL SPEAKER FOR 2 HIGH SCHOOL ASSEMBLIES EDUCATING AHS STUDENTS ON CHOICE AND CONSEQUENCES IN CONJUNCTION WITH HEALTH SERVICES	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

3/7/2024	20243712	POLLARD, HEATHER	25153.2100.53330.2000.046205.0000.00000.000	REIMBURSEMENT TO HEATHER POLLARD FOR LODGING AT THE HYATT REGENCY ORLANDO, 9801 INTERNATIONAL DR, ORLANDO, FL 32819, FOR THE 2023 NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN) CONFERENCE, TRAVELING JUNE 29 - JULY 3, 2023.	1	\$904.44	\$904.44	\$0.00	\$0.00	\$904.44
3/7/2024	20243713	MILLWOOD, KAREN S	25153.2100.53330.2000.046205.0000.00000.000	REIMBURSEMENT TO KAREN MILLWOOD FOR LODGING AT THE HYATT REGENCY ORLANDO, 9801 INTERNATIONAL DR, ORLANDO, FL 32819, FOR THE 2023 NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN) CONFERENCE, TRAVELING JUNE 29 - JULY 3, 2023.	1	\$904.44	\$904.44	\$0.00	\$0.00	\$904.44
3/7/2024	20243709	MIRELES, DIANE	25153.2100.53330.2000.046205.0000.00000.000	REIMBURSEMENT TO DIANE MIRELES FOR LODGING AT THE HYATT REGENCY ORLANDO, 9801 INTERNATIONAL DR, ORLANDO, FL 32819, FOR THE 2023 NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN) CONFERENCE, TRAVELING JUNE 29 - JULY 3, 2023.	1	\$904.44	\$904.44	\$0.00	\$0.00	\$904.44
3/8/2024	20243730	WHALEN, JACQUELINE	11000.2600.56118.0000.046225.0000.00000.000	SHOE REIMBURSEMENT FOR JACQUELINE WHALEN FOR 23/24 SY	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
3/8/2024	20243729	LOEWEN, SUSIE	11000.2600.56118.0000.046225.0000.00000.000	SHOE REIMBURSEMENT FOR SUSIE LOEWEN FOR 23/24 SY	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
3/8/2024	20243726	BOYLE, JACOB	11000.2600.56118.0000.046225.0000.00000.000	SHOE REIMBURSEMENT FOR JACOB BOYLE FOR THE 23/24 SY	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
3/11/2024	20243738	WAL-MART SUPER CENTER	24101.1000.56118.1010.046003.0000.00000.000	VARIETY OF ITEMS TO REWARD STUDENTS AT MOUNTAIN VIEW MIDDLE SCHOOL WHO SUCCESSFULLY COMPLETE LEXIA PROGRAMS. RECOGNIZES STUDENT GROWTH. ITEMS TO INCLUDE: PENS, PENCILS, JOURNALS, BOARD GAMES, STATIONARY PAPER AND ENVELOPES, CHESS GAME, CHECKERS GAME	1	\$995.00	\$995.00	\$0.00	\$0.00	\$995.00
3/11/2024	20243738	WAL-MART SUPER CENTER	24101.1000.56118.1010.046003.0000.00000.000	ALL VENDORS MUST AGREE TO THE ALAMOGORDO PUBLIC SCHOOLS PURCHASE ORDER TERMS AND CONDITIONS WHICH CAN BE OBTAINED BY CALLING 575-812-6044 OR ON OUR WEBSITE AT WWW.ALAMOGORDOSCHOOLS.ORG UNDER THE BUSINESS AND FINANCE DEPARTMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.00
3/7/2024	20243714	HERN, SHANNON	24106.2100.55813.0000.046200.0000.00000.000	IN DISTRICT MILEAGE FOR SHANNON HERN, TO TRAVEL BETWEEN SCHOOL SITES TO VISIT WITH STUDENTS BEGINNING AUGUST 1, 2023 TO JUNE 30, 2024	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/5/2024	20243660	NM MUSEUM OF SPACE HISTORY	24101.1000.55817.1010.046181.0000.00000.000	MUSEUM ADMISSION FOR YUCCA STUDENTS AND SUPERVISING STAFF TO TOUR THE NM MUSEUM OF SPACE HISTORY ON MARCH 21, 2024.	1	\$404.00	\$404.00	\$0.00	\$0.00	\$404.00

3/5/2024	20243668	APS TRANSPORTATION / SCHOOL BUSES	24101.1000.55817.1010.046181.0000.00000.000	BUS TRANSPORTATION FOR YUCCA STUDENTS AND SUPERVISING STAFF TO TRAVEL TO FARM & RANCH MUSEUM IN LAS CRUCES ON 3/15/24.	1	\$367.50	\$367.50	\$0.00	\$0.00	\$367.50
3/5/2024	20243661	NM FARM & RANCH HERITAGE MUSEUM	24101.1000.55817.1010.046181.0000.00000.000	MUSEUM ADMISSION FOR YUCCA STUDENTS AND SUPERVISING STAFF TO TOUR THE NEW MEXICO FARM & RANCH HERITAGE MUSEUM IN LAS CRUCES ON MARCH 15, 2024.	1	\$114.00	\$114.00	\$0.00	\$0.00	\$114.00
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TRU RED LARGE HARD COVER RULED NOTEBOOK, GRAY/BLUE	10	\$15.08	\$150.80	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	TOPS FOCUS NOTEBOOKS STENO PAD, 6"X9", WHITE, 80 SHEETS/PAD	4	\$6.82	\$27.28	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK	3	\$37.43	\$112.29	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	QUARTET INFINITY MAGNETIC GLASS CALENDAR DRY-ERASE WHITEBOARD, 4'X3', FRAMLESS	1	\$251.66	\$251.66	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	PILOT G2 RETRACTABLE GEL PENS, BOLD POINT, BLACK INK, 36/PACK	3	\$49.52	\$148.56	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	POST-IT SUPER STICKY NOTES, 3"X3", ENERGY BOOST COLLECTION, 70 SHEET/PAD, 24 PADS/PACK	3	\$22.91	\$68.73	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES HYPE TANK HIGHLIGHTERS, CHISEL TIP, YELLOW, DOZEN	4	\$6.99	\$27.96	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	STAPLES MEDIUM BINDER CLIPS, MEDIUM BLACK, 144/PACK	5	\$21.22	\$106.10	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	DIXON PINK CARNATION BLOCK ERASER, PINK, BULK	2	\$23.82	\$47.64	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN	5	\$7.99	\$39.95	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ASHLEY DRY ERASE MAGNETIC WHITEBOARD ERASERS, TIGER PAW, PACK OF 6	2	\$38.61	\$77.22	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	WIPE-OFF SENTENCE STRIPS, 24" SENTENCE STRIPS, 3" TALL STRIPS, 30/PACK	10	\$7.83	\$78.30	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	ARTSKILLS POSTER AND BULLETIN BOARD LETTERING, QUICK LETTERS, BLACK & WHITE, PACK OF 310	4	\$4.09	\$16.36	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	CARSON-DELLOSA COLOR SPLASH COMBO PACK BULLETIN BOARD LETTERS. FOR THE TEACHING AND LEARNING DEPARTMENT FOR TEACHERS, EA, CLASSROOM USE.	10	\$13.37	\$133.70	\$0.00	\$0.00	\$1,286.55
3/5/2024	20243662	DJ RICO	23000.1000.53711.0000.046015.0000.00137.000	DJ SERVICES (MUSIC, LIGHTS AND ANNOUNCING) FOR THE AHS JUNIOR/SENIOR PROM BEING HELD ON APRIL 20, 2024 FROM 7 - 11 AT ALAMOGORDO HIGH SCHOOL	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/6/2024	20243680	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	DFPROF3+1D TRIPLE BURNERS GAS FORGE PROPANE FURNACE KIT FOR BLACKSMITHING, KNIFE MAKING AND FARRIERS. FOR THE WELDING PROGRAM AT THE ALAMOGORDO HIGH SCHOOL.	2	\$179.99	\$359.98	\$0.00	\$75.00	\$434.98
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE, 1.88 X 54.6 YARDS, CLEAR, PACK OF 3	2	\$25.99	\$51.98	\$0.00	\$0.00	\$1,362.73

3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SAX SULPHITE DRAWING PAPER, 80LB, 12X18, EXTRA WHITE, PACK OF 500	1	\$28.59	\$28.59	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SAX SULPHITE DRAWING PAPER, 50LB, 18X24, EXTRA WHITE, PACK OF 500	1	\$43.35	\$43.35	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART LAMINATING FILM ROLL, 25 X 200, 1.5 MIL THICK, HIGH GLOSS	2	\$23.39	\$46.78	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	EXPO LOW ODOR DRY ERASE MARKER, CHISEL TIP, BLACK, PACK OF 12	2	\$17.35	\$34.70	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ENVIROSHADES COLORED MULTI-PURPOSE PAPER, 8-1/2 X 11, VIVID COLORS, 100 SHEETS	1	\$7.99	\$7.99	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	GORILLA GLUE REMOVABLE MOUNTING PUTTY SQUARES, 4OZ, PACK OF 168	4	\$10.26	\$41.04	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CRAYOLA HEXAGONAL NON-TOXIC JUMBO OIL PASTEL STICKS, ASSORTED COLORS, SET OF 28	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	TICONDEROGA ORIGINAL PENCILS, NO 2, YELLOW, PACK OF 96	3	\$18.19	\$54.57	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASTROBRIGHTS COLORED PRINTER PAPER, 24LB, 8.5X11, PRIMARY 5-COLOR ASSORTMENT, 100 SHEETS	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SHARPIE FINE PERMANENT MARKERS, BLACK, PACK OF 36	2	\$34.64	\$69.28	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ELMER'S NO WRINKLE RUBBER CEMENT WITH BRUSH IN CAP, 4OZ, CLEAR	8	\$2.59	\$20.72	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	HIGHLAND 2600 MASKING TAPE, 1INCHX60YRDS, 3 INCH CORE, PACK OF 9	1	\$21.51	\$21.51	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ELMER'S WASHABLE SCHOOL GLUE STICKS, .24OZ, DISAPPEARING PURPLE, PACK OF 60	1	\$32.04	\$32.04	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	POST-IT SELF STICK EASELPAD, 25 X 30, UNRULED, WHITE, 30 SHEETS, PACK OF 2	2	\$53.75	\$107.50	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	AVERY EASY PEEL ADDRESS LABELS, LASER, 1X2-5/8, PACK OF 3000	1	\$36.65	\$36.65	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART KRAFT ENVELOPE WITH CLASP, 12X15-1/2, PACK OF 100	1	\$35.55	\$35.55	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	EXPO DRY ERASE MARKERS, BULLET TIP, ASSORTED SET OF 4	4	\$6.04	\$24.16	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	EXPO WHITEBOARD CLEANER, 1 GALLON	1	\$37.24	\$37.24	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CRAYOLA AIR-DRY SELF-HARDENING MODELING CLAY, 2.5 POUND BUCKET, WHITE	4	\$6.04	\$24.16	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	TRU-RAY SULPHITE EXTRA LARGE CONSTRUCTION PAPER, 24X36, ASSORTED COLORS, PACK OF 50	1	\$21.64	\$21.64	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASTROBRIGHTS CARD STOCK, 8.5X11, GAMMA GREEN, PACK OF 250	1	\$25.15	\$25.15	\$0.00	\$0.00	\$1,362.73

3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART ALL TEMPERATURE GLUE STICK REFILLS, .43X4, CLEAR, PACK OF 50	3	\$6.69	\$20.07	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART 1-HOLE PAPER PUNCH, 10 SHEET CAPACITY, 1/4 INCH NICKEL PLATED	6	\$2.59	\$15.54	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SUPERIO BRAND PLASTIC STORAGE CONTAINER 1-1/4 QUART, CLEAR	6	\$2.14	\$12.84	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CRAYOLA ARTISTA II WATERCOLOR PAINT, OVAL PAN, ASSORTED 8-COLOR SET	10	\$2.72	\$27.20	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	MAPED COLOR'PEPS TRIANGULAR COLORED PENCILS, CLASSROOM PACK, ASSORTED, SET OF 240	1	\$55.83	\$55.83	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CRAYOLA CONSTRUCTION PAPER CRAYONS, ASSORTED COLORS, SET OF 24	10	\$3.89	\$38.90	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CREATIVITY STREET MASKING TAPE SET, 1 INCH X 60 YARDS, ASSORTED COLORS, SET OF 8	1	\$36.39	\$36.39	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	POST-IT STICKY PLAIN NOTES, 3 X 3, ENERGY BOOST COLORS, 5 PADS WITH 90 SHEETS	5	\$8.64	\$43.20	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	AVERY PRINT-TO-THE-EDGE SHIPPING LABELS, LASER, 3 X 3/4, PACK OF 150	2	\$27.49	\$54.98	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART TEMPERA PAINT DAUBERS, POSTER MARKER SET, ASSORTED COLORS, PACK OF 12	2	\$31.19	\$62.38	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SCHOOL SMART ZANER-BLOSER HANDWRITING PAPER, 10-1/2X8, GRADE K, 500 SHEETS	1	\$9.03	\$9.03	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	PRANG MEDIUM WEIGHT CONSTRUCTION PAPER, 12X18, BLACK 100 SHEETS	1	\$6.49	\$6.49	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	TRU-RAY PREMIUM CONSTRUCTION PAPER, BLACK & WHITE, 9X12, 144 SHEETS	1	\$7.21	\$7.21	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASTROBRIGHTS COLORED CARDSTOCK, 8.5 X 11, 65LB/176GSM, ASSORTED COLORS, BRIGHT, 50 SHEETS	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	NEENAH BRIGHT WHITE CARDSTOCK, 8.5 X 11, 65LB, WHITE, 100 SHEETS	8	\$10.85	\$86.80	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	EXACT INDEX CARDSTOCK, 8.5X11, 110LB, ASSORTED COLORS, 250 SHEETS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASTROBRIGHTS CARD STOCK, 8.5X11, SOLAR YELLOW, PACK OF 250	1	\$25.15	\$25.15	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	PRANG MEDIUM WEIGHT CONSTRUCTION PAPER, 12X18 LIGHT BROWN, 100 SHEETS	1	\$6.49	\$6.49	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	EXACT COLOR COPY APER, 8.5X11, 20LB, BRIGHT YELLOW, 500 SHEETS	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASTROBRIGHTS COLORED PAPER, 8.5X11, 24LB, ORBIT ORANGE, 500 SHEETS	1	\$22.55	\$22.55	\$0.00	\$0.00	\$1,362.73

3/13/2024	20243793	RIDDELL	22000.1000.53711.9000.046330.0000.00000.000	RECONDITIONING AND CERTIFICATION OF FOOTBALL HELMETS FOR SAFETY AND WARRANTY. FOR AHS/CMS/HMS/MVMS	1	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$10,250.00
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	HP 972X MAGENTA HIGH YIELD INK CARTRIDGE	1	\$111.90	\$111.90	\$0.00	\$0.00	\$507.97
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	HP 972X BLACK HIGH YIELD INK CARTRIDGE	1	\$128.69	\$128.69	\$0.00	\$0.00	\$507.97
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	HP 972X YELLOW HIGH YIELD INK CARTRIDGE	1	\$131.49	\$131.49	\$0.00	\$0.00	\$507.97
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	HP 972X CYAN HIGH YIELD INK CARTRIDGE	1	\$135.89	\$135.89	\$0.00	\$0.00	\$507.97
3/5/2024	20243670	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00145.000	PERSONALIZED GRADUATION STOLES FOR DRAMA AND ART STUDENTS GRADUATING FROM AHS IN MAY	10	\$29.99	\$299.90	\$0.00	\$45.00	\$344.90
3/1/2024	20243608	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.00000.000	REIMBURSEMENT FOR 5 ROOMS FOR LODGING FOR CHRISTINA TRUJILLO TO ATTEND THE NM TESOL SPRING WORKSHOP ON MARCH 1-2, 2024 IN ALBUQUERQUE, NM. ROOMS FOR: INA TOMAKA, TANYA GRIFFITH, MARY ALLISON GREENE-WALL	5	\$179.15	\$895.74	\$0.00	\$0.00	\$1,095.74
3/1/2024	20243608	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.00000.000	REIMBURSE FOR FUEL CHARGES FOR TRAVEL SEE LINE 1	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,095.74
3/7/2024	20243686	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	VARIETY OF FOOD AND PAPER ITEMS TO BE SERVED TO FAMILIES THAT WILL ATTEND THE FAMILY LITERACY NIGHT HELD ON MARCH 21, 2024. ITEMS TO INCLUDE: FOOD; PAPER ITEMS; FRESH VEGETABLES, DIPS, PLATES, DRINKS.	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
3/7/2024	20243686	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
3/7/2024	20243708	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046057.0000.00000.000	VARIETY OF PIZZA TO BE SERVED TO FAMILIES THAT WILL ATTEND THE FAMILY LITERACY NIGHT HELD ON MARCH 21, 2024.	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
3/7/2024	20243708	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046057.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X CYAN HIGH YIELD TONER CARTRIDGE (WS2021X), PRINT UP TO 6,000 PAGES	1	\$216.09	\$216.09	\$0.00	\$0.00	\$445.68
3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	HP 414X YELLOW HIGH YIELD TONER CARTRIDGE (W2022X), PRINT UP TO 6,000 PAGES	1	\$229.59	\$229.59	\$0.00	\$0.00	\$445.68

3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$445.68
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	UTZIKO HYDRAULIC CABLE LUG CRIMPER 10 US TON 12 AWG TO 00 (2/0) ELECTRICAL TERMINAL CABLE WIRE TOOL KIT WITH 9 DIE (12AWG~00AWG CRIMPING TOOL)	1	\$39.98	\$39.98	\$0.00	\$0.00	\$212.80
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	BOXSAM TRAVEL BACKPACK, FLIGHT APPROVED CARRY ON BACKPACK FOR WORK BUSINESS, LAPTOP BACKPACK WITH LAPTOP COMPARTMENT, BLUE	1	\$36.99	\$36.99	\$0.00	\$0.00	\$212.80
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	HAMILTON BEACH FLEXBREW TRIO 2-WAY COFFEE MAKER, COMPATIBLE WITH K-CUP OR GROUND, COMBINATION SINGLE SERVE & FULL 12C CARAFE, REMOVABLE RESERVOIR, FAST BREWING, BLACK	1	\$99.85	\$99.85	\$0.00	\$0.00	\$212.80
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	UGIFTT COFFEE STATION ORGANIZER, WOOD COFFEE PODS HOLDER STORAGE BASKET, COFFEE AND TEA CONDIMENT STORAGE ORGANIZER, RUSTIC COFFEE BAR DÉCOR FOR COFFEE ACCESSORIES ORGANIZER	1	\$25.99	\$25.99	\$0.00	\$0.00	\$212.80
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	DK177 COFFEE MAT CAFFEE BAR MAT HIDE STAIN ABSORBENT DRYING MAT WITH WATERPROOF RUBBER BACKING FIT UNDER COFFEE MAKER COFFEE MACHINE COFFEE POT ESPRESSO MACHINE COFFEE BAR ACCESSORIES - 19"X12"	1	\$9.99	\$9.99	\$0.00	\$0.00	\$212.80
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR WAREHOUSE & CUSTODIAL SUPPLIES FOR THE DISTRICT SERVICES STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$212.80
3/4/2024	20243651	LITERACY RESOURCES, INC	24194.1000.53330.1010.046000.0000.00000.000	PHONEMIC AWARENESS PROFESSIONAL DEVELOPMENT IN-PERSON HALF DAY. 2.5-3 HOUR KINDER/PRIMARY	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,850.00
3/4/2024	20243651	LITERACY RESOURCES, INC	24194.1000.53330.1010.046000.0000.00000.000	PHONEMIC AWARENESS PROFESSIONAL DEVELOPMENT WEBINAR: 75-90 MINUTE PRE-K TO PROVIDE PREK-2ND GRADE TEACHER WITH IN DEPTH IMPLEMENTATION TRAINING IN PHONOLOGICAL AWARENESS (DISTRICT-WIDE PREK - 2ND GRADE)	1	\$850.00	\$850.00	\$0.00	\$0.00	\$4,850.00
3/4/2024	20243648	ROSS, RENNAE	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024. \$84 FOR ALL DAY CHEER, \$56 FOR 1/2 DAY DANCE, HOTEL PER DIEM \$125, AND TRAVEL FEE \$60 PER NMAA	1	\$325.00	\$325.00	\$0.00	\$0.00	\$325.00

3/4/2024	20243647	CHELOWETH, MONICA	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024. \$77 FOR ALL DAY CHEER, \$42 FOR 1/2 DAY DANCE, AND TRAVEL FEE \$50 PER NMAA	1	\$169.00	\$169.00	\$0.00	\$0.00	\$169.00
3/4/2024	20243646	BRADLEY, EDITH ANN	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 3/9/2024. \$52 FOR 1/2 DAY CHEER, \$42 FOR 1/2 DAY DANCE, MILEAGE \$80.00 AND \$125.00 PER DIEM PER NMAA	1	\$299.00	\$299.00	\$0.00	\$0.00	\$299.00
3/4/2024	20243645	ATHLETIC OFFICIAL	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/4/2024	20243644	ATHLETIC OFFICIAL	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/4/2024	20243643	ATHLETIC OFFICIAL	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/4/2024	20243642	ATHLETIC OFFICIAL	23000.1000.53711.0000.046330.1618.00200.000	JUDGE FEE FOR ALAMOGORDO CHEER COMPETITION ON 03/09/2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/4/2024	20243641	TOOLEY, KARAH	23000.1000.53711.0000.046330.1618.00200.000	HEAD JUDGE AND COMPETITION ADMINISTRATOR FOR ALAMOGORDO SPIRIT CASSIC CHEER COMPETITION ON 3/9/2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/4/2024	20243631	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	OGIO RENEGADE RSS BACKPACK, BLACK (111059)	1	\$161.67	\$161.67	\$0.00	\$0.00	\$528.91
3/4/2024	20243631	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	SAMSUNG T7 SHIELD 2TB USB 3.2 EXTERNAL SOLID-STATE DRIVE (MU-PE2TOS/AM)	2	\$156.79	\$313.58	\$0.00	\$0.00	\$528.91
3/4/2024	20243631	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	LEXAR BLUE SERIES HIGH-PERFORMANCE 256 GB SDXC MEMORY CARD, CLASS 10, UHS-I, V30	2	\$26.83	\$53.66	\$0.00	\$0.00	\$528.91
3/4/2024	20243630	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X), PRINT UP TO 6000 PAGES	1	\$216.09	\$216.09	\$0.00	\$0.00	\$432.18
3/4/2024	20243630	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	HP 414X BLACK HIGH YIELD TONER CARTRIDGE (W2021X), PRINT UP TO 6000 PAGES	1	\$216.09	\$216.09	\$0.00	\$0.00	\$432.18
3/4/2024	20243640	NM STATE UNIV- AGGIE CHEERLEADERS	23000.1000.53711.0000.046330.1618.00200.000	SPOTTERS FOR ALAMOGORDO SPIRIT CLASSIC CHEER COMP ON 3/9/2024.	5	\$75.00	\$375.00	\$0.00	\$0.00	\$375.00
3/4/2024	20243616	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	ITEMS FOR PROJECT SEARCH GRADUATION CELEBRATION FOR INTERNS, INTERNS' FAMILIES, PROJECT SEARCH PARTNERS, AND APS SUPPORT STAFF OF PROJECT SEARCH, ON MAY 14, 2024 AT CLUB HOLLOMAN AFB, REQUESTED BY MELISSA COLE, SPED DIRECTOR F	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	CARBONELITE@POINTED GOUGING ELECTRODES - 1/8 IN X 12 IN	1000	\$0.31	\$310.00	\$0.00	\$0.00	\$3,619.41
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	ARCgOUGHING CARBONS	200	\$3.38	\$676.00	\$0.00	\$0.00	\$3,619.41
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	LINCOLN@7018 AC-RSP STICKELECTRODES	260	\$6.46	\$1,679.60	\$0.00	\$0.00	\$3,619.41
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	SUPERGLAZE@5356 ALUMINUMMIGTIG	260	\$6.46	\$1,679.60	\$0.00	\$0.00	\$3,619.41

3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	4000 SERIES ARC GOUGING TORCH WITH 7FT CABLE. ARCGOUGING TORCHES	1	\$253.81	\$253.81	\$0.00	\$0.00	\$3,619.41
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	FLEETWEID@5P+STICK ELECTRODE (SMAW) - 1/8 X 14 IN (3.2X350MM) - 50 LB EASY OPEN CAN. STICKELECTRODES FOR THE WELDING CLASS AT THE ALAMOGORDO HIGH SCHOOL.	400	\$1.50	\$600.00	\$0.00	\$100.00	\$3,619.41
3/4/2024	20243625	HOME DEPOT	31701.4000.56118.0000.046000.0000.00501.000	T8 FLOURSCENT BULBS 30/PK	60	\$66.48	\$3,988.80	\$0.00	\$0.00	\$5,860.80
3/4/2024	20243625	HOME DEPOT	31701.4000.56118.0000.046000.0000.00501.000	FIFTH AVE CEILING TILE 8/PK BULBS AND CEILING TILE OUR FOR DISTRICT WIDE USE	40	\$46.80	\$1,872.00	\$0.00	\$0.00	\$5,860.80
3/4/2024	20243633	WHITE SANDS CONSTRUCTION, INC.	31100.4000.54500.0000.046015.0000.02023.000	AHS MISC CONSTRUCTION WORK FOR FFA AND AG FARM PLEASE ATTACED PROPOSAL FOR ENTIRE SOW APS CONTRACT NO. 008-2023-C-9	1	\$149,900.00	\$149,900.00	#####	\$0.00	\$162,173.06
3/4/2024	20243652	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	NUBLY LAPTOP BACKPACK WITH CABLE ORGANIZERS, EXTRA LARGE 17 INCH TRAVEL BACKPACK, ANTI-THEFT	4	\$44.56	\$178.24	\$0.00	\$0.00	\$178.24
3/4/2024	20243621	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	NAME PLATES (2) TO BE PLACED ON THE NMSBA EXCELLENCE IN STUDENT ACHIEVEMENT AWARDS ANNA ALDAY HEATHER KANGAS	1	\$20.00	\$20.00	\$0.00	\$0.00	\$120.00
3/4/2024	20243621	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	APPRECIATION PLAQUE FOR THE 2023-2024 STUDENT EX OFFICIO MEMBER, OLIVIA GOODIER TO BE PRESENTED TO OLIVIA AT THE MAY REGULAR BOARD MEETING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$120.00
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DELIVER TO BUSINESS & FINANCE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$752.73
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	JOHNSON & JOHNSON ALL PURPOSE FIRST AID KIT, 160 PC.	1	\$25.99	\$25.99	\$0.00	\$0.00	\$752.73
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 12/PACK	1	\$13.79	\$13.79	\$0.00	\$0.00	\$752.73
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ALLIANCE STERLING MULTI PURPOSE RUBBER BANDS, #107, 50/BOX	1	\$16.99	\$16.99	\$0.00	\$0.00	\$752.73
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	LUX PEEL & SEEL SELF SEAL DOUBLE WINDOW ENVELOPE, 4 1/8" X 9 1/8", WHITE, 500/PACK	4	\$173.99	\$695.96	\$0.00	\$0.00	\$752.73
3/4/2024	20243624	HOME DEPOT	11000.1000.56118.1010.046181.0000.00000.000	1000 FT, 23/4 SOLID CU CAT6 CMR RISER DATA CABLE IN BLUE	1	\$195.00	\$195.00	\$0.00	\$0.00	\$195.00
3/4/2024	20243624	HOME DEPOT	11000.1000.56118.1010.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	GLOVE BOX DISPENSER, 4 BOXES, ENAMEL COASTED STEEL WHIRE, WHITE, LEFT LOAD	1	\$29.25	\$29.25	\$0.00	\$0.00	\$63.59
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	CUT RESISTANT SLEEVE, ANSI/ISEA CUT LEVEL A3, KEVLAR, 7 GA, YELLOW, KNIT CUFF	2	\$4.19	\$8.38	\$0.00	\$0.00	\$63.59
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	CUT RESISTANT SLEEVE, ANSI/ISEA CUT LEVEL A3, LEVLAR, 18 GA, YELLOW, KNIT CUFF, UNIVERSAL	2	\$5.48	\$10.96	\$0.00	\$15.00	\$63.59

3/4/2024	20243618	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00114.000	SUBURBAN REQUEST FOR POWER LIFTING TRAVELING TO ALBQ FOR STATE ON 4/11 - 4/13/24.	2	\$480.00	\$960.00	\$0.00	\$0.00	\$960.00
3/7/2024	20243701	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	DJ RICO - SERVICES TO BE USED FOR SCHOOL DANCE AT CHAPARRAL MIDDLE SCHOOL ON MARCH 15, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/7/2024	20243701	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
3/7/2024	20243683	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	HAND2MIND DOUBLE SIDED ABACUS	1	\$26.99	\$26.99	\$0.00	\$0.00	\$76.99
3/7/2024	20243683	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	DURACELL PROCELL AAA ALKALINE BATTERY, 24/PACK	2	\$25.00	\$50.00	\$0.00	\$0.00	\$76.99
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	PENDAFLEX PORTABLE HANGING FILE BOX	1	\$26.22	\$26.22	\$0.00	\$0.00	\$1,077.91
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	PENTEL ENERGEL RTX GEL PENS FOR ATHLETICS	1	\$29.35	\$29.35	\$0.00	\$0.00	\$1,077.91
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	TONER CARTRIDGE FOR ATHLETICS PRINTER	3	\$94.89	\$284.67	\$0.00	\$0.00	\$1,077.91
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	TONER CARTRIDGE FOR ATHLETICS PRINTER YELLOW, MAGENTA, CYAN	3	\$245.89	\$737.67	\$0.00	\$0.00	\$1,077.91
3/4/2024	20243639	BANK OF AMERICA-PURCHASING CARD	24154.1000.53711.1010.046325.0000.00000.000	REGISTRATION FOR DEBRA ROTTLAND TO ATTEND VIRTUALLY CONFERENCE TO BE HELD ON APRIL 18-20, 2024 FOR THE FUTURE READY BRAINS TEACHING STUDENTS TO THINK, CREATE, INNOVATE, LEARN AND APDAPT FOR AN ANXIOUS, IA AGE.	1	\$699.00	\$699.00	\$0.00	\$0.00	\$699.00
3/7/2024	20243685	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	PACKAGED WATER BOTTLES TO BE GIVEN TO STUDENTS AT CHAPARRAL MIDDLE SCHOOL DURING TESTING DAYS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/7/2024	20243685	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
3/7/2024	20243688	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046033.0000.00000.000	STEM ABACUS MATH EDUCATIONAL CRAFT KIT, MAKES 12	1	\$21.99	\$21.99	\$0.00	\$6.99	\$28.98
3/11/2024	20243765	THE ART OF EDUCATION UNIVERSITY, LLC	11000.1000.56105.1010.046000.0000.00000.000	CURRICULUM SUITE / ONE YEAR TERM PRO LEARNING/PERSONALIZED PROFESSIONAL LEARNING PLATFORM WITH ON-DEMAND ACCESS TO INSTRUCTIONAL VIDEO TRAINING AND SUPPLEMENTAL RESOURCES EXCLUSIVELY FOR ART EDUCATORS, INCLUDES PRODUCT TRAINING AND IMPLEMENTATION SUPPO	13	\$974.00	\$12,662.00	\$0.00	\$0.00	\$12,662.00

3/7/2024	20243700	REALLY GOOD STUFF	11000.1000.56118.1010.046033.0000.00000.000	REGROUPING MATS AND MANIPULATIVES KIT, 4 MATS, 216 CHIPS	2	\$25.99	\$51.98	\$0.00	\$8.95	\$60.93
3/4/2024	20243613	WESTERN AUTO	11000.1000.56118.1010.046325.0000.00000.000	TOOLBOX 4X12 FOR THE TEACHING AND LEARNING DEPARTMENT FOR TEACHERS, STAFF, EA'S, INSTRUCTIONAL COACHES.	100	\$7.00	\$700.00	\$0.00	\$0.00	\$700.00
3/7/2024	20243702	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	JUNIOR LEARNING RAINBOW PHONICS TILES	2	\$31.86	\$63.72	\$0.00	\$0.00	\$63.72
3/4/2024	20243627	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.26112.000	EVENT STAFF FOR CHEER COMPETITION ON 03/09/2024. \$15.00 AN HOUR **CK REQUEST**	7	\$15.00	\$105.00	\$0.00	\$0.00	\$105.00
3/4/2024	20243609	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046150.0000.00000.000	PIZZA TO BE SERVED TO STUDENTS AND FAMILY AT SIERRA ELEMENTARY SCHOOL FOR THEIR BINGO FOR BOOKS NIGHT ON MARCH 7, 2024. ITEMS TO INCLUDE: VARIETY OF PIZZAS, DELIVERY.	1	\$360.00	\$360.00	\$0.00	\$0.00	\$360.00
3/4/2024	20243609	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
3/5/2024	20243655	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	ITEMS TO BE SERVED TO STUDENTS AND FAMILIES AT NORTH ELEMENTARY SCHOOL FOR BINGO FOR BOOKS NIGHT ON MARCH 6, 2024. ITEMS TO INCLUDE: VARIETY OF CHIPS, WATER, VARIETY OF DRINKS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
3/5/2024	20243655	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
3/5/2024	20243656	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	PIZZA TO BE SERVED FOR NORTH ELEMENTARY'S BINGO FOR BOOKS EVENT BEING HELD ON MARCH 6, 2024 ITEMS TO INCLUDE: VARIETY OF PIZZAS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/5/2024	20243656	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
3/4/2024	20243638	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	CC MEAL REQ FOR VARSITY BOYS BASKETBALL TRAVELING TO ALBQ FOR STATE ON 3/11 - 3/16/24. UP TO 2 MEALS @ \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 26 PEOPLE.	208	\$10.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00

3/4/2024	20243612	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14112.000	BUS REQUEST FOR BOYS BASKETBALL FOR DISTRICT TOURNAMENT GAMES MULTIPLE LOCATIONS TBD ON 2/26 - 03/02.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
3/4/2024	20243654	CAREERSAFE, LLC	27502.1000.53414.1010.046015.0000.00000.000	CS 123 - OSHA 10 HOUR GENERAL INDUSTRY (AUTOMOTIVE)	10	\$59.00	\$590.00	\$0.00	\$0.00	\$1,770.00
3/4/2024	20243654	CAREERSAFE, LLC	27502.1000.53414.1010.046015.0000.00000.000	CS 122 - OSHA 10 HOUR GENERAL INDUSTRY (ARICULTURE) FOR THE CTE PROGRAM AT THE ALAMOGORDO PUBLIC SCHOOLS.	20	\$59.00	\$1,180.00	\$0.00	\$0.00	\$1,770.00
3/4/2024	20243617	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	SUBURBAN REQUEST FOR ATH TRAINERS TRAVELING TO LAS CRUCES FOR STATE COMPETITION ON 4/22/24.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
3/4/2024	20243637	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	RENEW SUBSCRIPTION FOR HR FOR INSTRUCTIONAL COURSES FOR APRIL 2024 TO MARCH 2025	1	\$399.00	\$399.00	\$0.00	\$0.00	\$399.00
3/4/2024	20243636	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.04212.000	LODGING FOR SWIM TRAVELING TO ALBQ FOR STATE COMPETITION ON 2/22-2/24. 6 ROOMS @ 139.00 + TAX, 2 NIGHTS.	12	\$160.72	\$1,928.64	\$0.00	\$0.00	\$1,928.64
3/4/2024	20243615	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	ITEMS TO BE USED FOR ART CLASS AT DESERT STAR ELEMENTARY SCHOOL. ITEMS TO INCLUDE: ALUMINUM FOIL, FREEZER BAGS, GRAPH FILLER PAPER.	1	\$65.00	\$65.00	\$0.00	\$0.00	\$65.00
3/4/2024	20243615	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
3/11/2024	20243758	ROCKER-CLINTON, JOHNNA- AHS	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR UBERS/TAXI/SHUTTLE FOR 5 AHS ADMINISTRATORS ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN NASHVILLE TN, JUNE 20-JUNE 23, 2024	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
3/11/2024	20243750	SHAY, APRIL	24101.2400.53330.0000.046015.0000.00000.000	REIMBURSEMENT FOR UBERS/TAXI/SHUTTLE FOR 5 AHS ADMINISTRATORS ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN NASHVILLE TN, JUNE 20-JUNE 23, 2024	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
3/11/2024	20243754	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	AIRFARE FOR 5 AHS ADMINISTRATORS ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN NASHVILLE TN, JUNE 20-JUNE 23, 2024 VENDOR: SOUTHWEST AIRLINES	5	\$862.96	\$4,314.80	\$0.00	\$0.00	\$4,314.80

3/14/2024	20243818	CAMPOS, IGNACIO	13000.2700.55111.0000.046370.0000.00000.000	PER CAPITA FEEDER REIMBURSEMENT SCHOOL YEAR 2023-2024 FOR TRANSPORTING NM STUDENTS TO DELL CITY PUBLIC SCHOOLS (JULIETA, ISAAC, AND JIMENA DEL CAMPO) FROM RESIDENCE TO SCHOOL. PAYMENT WILL BE CALCULATED FROM ATTENDANCE SHEET PROVIDED BY THE SCHOOL DISTRICT	1	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
3/4/2024	20243628	STAPLES ADVANTAGE	24101.2190.56118.0000.046144.0000.00000.000	POST IT NOTES, 3" X 3", POPTIMISTIC COLLECTION, 100 SHEET/PAD, 5 PADS/PACK	4	\$10.45	\$41.80	\$0.00	\$0.00	\$41.80
3/4/2024	20243628	STAPLES ADVANTAGE	24101.2190.56118.0000.046144.0000.00000.000	SUPPLIES TO BE USED FOR FINE ARTS NIGHT AT DESERT STAR ELEMENTARY SCHOOL ON MAY 8, 2024.	3	\$0.00	\$0.00	\$0.00	\$0.00	\$41.80
3/11/2024	20243753	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.00000.000	REGISTRATION FESS FOR 5 AHS ADMINISTRATORS ATTENDING THE INNOVATIVE SCHOOLS SUMMIT IN NASHVILLE TN, JUNE 20-JUNE 23, 2024	5	\$695.00	\$3,475.00	\$0.00	\$0.00	\$3,475.00
3/4/2024	20243611	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.00114.000	BUS REQUEST FOR POWERLIFTING TRAVELING TO ABQ AREA FOR STATE ON 4/11 - 4/13/24.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
3/4/2024	20243635	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00114.000	CC MEAL PURCHASES FOR POWERLIFTING TRAVLEING TO ALBQ AREA FOR STATE ON 4/11-4/13.. UP TO 5 MEALS, \$10.00 PER PERSON PER MEAL ALLOTMENT, UP TO 22 PEOPLE.	110	\$10.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00
3/4/2024	20243626	SUMMIT PROFESSIONAL EDUCATION, LLC.	25153.2100.53711.2000.046000.0000.00000.000	12 MONTH RENEWABLE ALL ACCESS SUBSCRIPTION OF WORKSHOPS, LIVE STREAMING WEBINARS AND ON-DEMAND COURSES FOR OUR SPED ANCILLARY STAFF. PROFESSIONAL DEVELOPMENT/CONTINUING EDUCATION PLATFORM TO MAINTAIN LICENSURE OF ALL DISTRICT PT, PTA, OT, SLP STAFF. FROM	14	\$259.99	\$3,639.86	\$0.00	\$0.00	\$3,639.86
3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000	3 POST TROPHIES FOR WINNERS OF CHEER COMPETITION ON 03/09/2024	1	\$50.00	\$50.00	\$0.00	\$0.00	\$1,520.00
3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000	2 POST TROPHIES FOR WINNERS OF CHEER COMPETITION ON 03/09/2024	32	\$30.00	\$960.00	\$0.00	\$0.00	\$1,520.00
3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000	1 POST TROPHIES FOR WINNERS OF CHEER COMPETITION ON 03/09/2024	15	\$18.00	\$270.00	\$0.00	\$0.00	\$1,520.00
3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000	MEDALS FOR WINNERS OF CHEER COMPETITION ON 03/09/2024	30	\$8.00	\$240.00	\$0.00	\$0.00	\$1,520.00
3/4/2024	20243623	PATCH, LISA	11000.2100.53330.0000.046220.0000.00000.000	REIMBURSEMENT FOR FOOD & GAS FOR LISA PATCH TO ATTEND THE NASN EXECUTIVE COMMING SPRING MEETING IN ALBUQUERQUE NM MARCH 21-23	1	\$270.00	\$270.00	\$0.00	\$0.00	\$270.00
3/4/2024	20243634	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.0000.046220.0000.00000.000	LODGING FOR LISA PATCH TO ATTEND NASN EXECUTIVE COMMITTEE SPRING MEETING IN ALBUQUERQUE NM MARCH 21-23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00

3/11/2024	20243741	GRAINGER	24350.1000.56118.1010.046000.0000.00000.000	STORAGE SHELVES FOR OVERFLOW TIGER CARE CENTER ITEMS TO ORGANIZE MCKINNEY VENTO HOMELESS YOUTH STOCK	2	\$601.87	\$1,203.74	\$0.00	\$0.00	\$2,407.48
3/11/2024	20243741	GRAINGER	24113.2100.56118.0000.046220.0000.00000.000	STORAGE SHELVES FOR OVERFLOW TIGER CARE CENTER ITEMS TO ORGANIZE MCKINNEY VENTO HOMELESS YOUTH STOCK	2	\$601.87	\$1,203.74	\$0.00	\$0.00	\$2,407.48
3/4/2024	20243649	CROWNE PLAZA - ALBUQUERQUE	23000.1000.55813.0000.046330.0000.06012.000	ROOM FOR ATHLETIC TRAINER TRAVELING TO ALBUQUERQUE FOR STATE BASKETBALL TOURNAMENT ON 03/11-03/16/2024. 1 ROOM, 4 NIGHTS	4	\$119.00	\$476.00	\$74.97	\$0.00	\$550.97
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	ABOVE THE TRENCHES (NATHAN HALE'S HAZARDOUS TALES, BOOK 12)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE ADVENTURES OF THE BAILEY SCHOOL KIDS, 3, GHOSTS DON'T EAT POTATO CHIPS BOOK 3	1	\$16.78	\$16.78	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	ANIMAL EYES: HOW CREATURES SEE AND HOW THEIR EYES HAVE ADAPTED TO THEIR WORLD	1	\$22.16	\$22.16	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BABY-SITTERS CLUB. 1, KRISTY'S GREAT IDEA (BABY SITTERS CLUB BOOK 1)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BABY-SITTERS CLUB. 2, THE TRUTH ABOUT STACEY (BSC, BOOK 2)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BABY-SITTERS CLUB.3, MARY ANNE SAVES THE DAY (BSC, BOOK 3)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BABY-SITTERS CLUB. 4, CLAUDIA AND MEAN JANINE (BSC, BOOK 4)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BAD GUYS IN ALIEN VS BAD GUYS (BAD BUYS, BOOK 6)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BAD GUYS IN DO-YOU-THINK-HE-SAURUS? (BAD GUYS, BOOK 7)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE BAD GUYS IN INTERGALACTIC GAS (BAD GUYS, BOOK 5)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CAT KID COMIC CLUB. INFLUENCERS (CAT KID COMIC CLUB, BOOK 5)2777PC2	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE CHALICE OF THE GODS (PERCY JACKSON AND THE OLYMPIANS, BOOK 5)	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CHAMPION CHOMPERS, SUPER STINKERS AND OTHER POEMS BY EXTRAORDINARY ANIMALS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CHOOSING BRAVE: HOW MAMIE TILL-MOBLEY AND EMMETT TILL SPARKED THE CIVIL RIGHTS MOVEMENT	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CLICK (CLICK, BOOK 1)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CAMP (CLICK, BOOK 2)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CLASH (CLICK, BOOK 4)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	ACT (CLICK, BOOK 3)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BREAK (CLICK, BOOK 6)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CLICK BOOK SERIES (6-ITEM SERIES) (\$140.82)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CRUNCH (CLICK, BOOK 5)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	COWGIRLS & DINOSAURS. BIG TROUBLE IN LITTLE SPITTLE	1	\$21.67	\$21.67	\$0.00	\$0.00	\$1,715.40

3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	DIPER OVERLODE (DIARY OF A WIMPY KID, BOOK 17)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	DO NOT EXCEED: \$1719.12 QUOTE NUMBER: 11438418 PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	DOG MAN. A TALE OF TWO KITTIES (DOG MAN, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	DOG MAN. TWENTY THOUSAND FLEAS UNDER THE SEA (DOG MAN, BOOK 11)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	EYES THAT SPEAK TO THE STARS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	HEROES	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	HOT DOG	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	I'M HAPPY-SAD TODAY: MAKING SENSE OF MIXED-TOGETHER FEELINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	I REMEMBER MY BREATH: MINDFUL BREATHING FOR ALL MY FEELINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	I SURVIVED THE GREAT ALASKA EARTHQUAKE, 1964 (I SURVIVED, BOOK 23)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	ICEBERG	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	INVESTIGATING SASQUATCH (WORLD'S GREATEST MYSTERIES)	1	\$23.04	\$23.04	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	INVISIBLE	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	KNIGHT OWL	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE LAST KIDS ON EARTH (LAST KIDS ON EARTH, BOOK 1)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE LAST KIDS ON EARTH AND THE FORBIDDEN FORTRESS (LAST KIDS ON EARTH, BOOK 8)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE LAST KIDS ON EARTH AND THE MONSTER DIMENSION (LAST KIDS ON EARTH, BOOK 9)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE LAST KIDS ON EARTH AND THE ZOMBIE PARADE (LAST KIDS ON EARTH, BOOK 2)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	LEGO NINJAGO, LEVEL UP! (STEP INTO READING-STEP 3)	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE LIGHTNING THIEF (PERCYJACKSON & OLYMPIANS, BOOK 1)	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	LISTEN: HOW EVELYN GLENNIE, A DEAF GIRL, CHANGE PERCUSSION	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	LUNCH LADY 2 FOR 1 SPECIAL. THE FIRST HELPING. BOOKS 1 & 2 (LUNCH LADY, BOOK 1)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	LUNCH LADY 2 FOR 1 SPECIAL. THE SECOND HELPING.. BOOKS 3 & 4 (LUNCH LADY, BOOK 2)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MIGUEL'S COMMUNITY GARDEN (WHERE IN THE GARDEN?)	1	\$16.26	\$16.26	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT. #2 (MINECRAFT BOOK, 2)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT #3 (MINECRAFT, BOOK 3)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT #4 (MINECRAFT, BOOK 4)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,715.40

3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT #5 (MINECRAFT, BOOK 5)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT: MOB SQUAD, DON'T FEAR THE CREEPER	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MINECRAFT: MOBS IN THE MANSION! (STEP INTO READING-STEP 3)	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	MY TWO BORDER TOWNS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	NO BRAINER (DIARY OF A WIMPY KID, BOOK 18)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE ONE AND ONLY RUBY (ONE AND ONLY, BOOK 3)	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	PIG THE REBEL (PIG THE PUG)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	PIZZA AND TACO, 1, WHO'S THE BEST? (PIZZA AND TACO, BOOK 1)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	PIZZA AND TACO, 2, BEST PARTY EVER! (PIZZA AND TACO, BOOK 2)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	PIZZA AND TACO, 3, SUPER-AWESOME COMIC! (PIZZA AND TACO, BOOK 3)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	A ROYAL CONUNDRUM (MISFITS, BOOK 1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SCHOOL TRIP (NEW KID (HARPER))	1	\$22.20	\$22.20	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SHARK AND BOT, 1 (SHARK AND BOT, BOOK 1)	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SHARK PRINCESS (SHARK PRINCESS, BOOK 1)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SQUISHED	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	A SUPER SCARY NARWHALLOWEEN (NARWHAL AND JELLY, BOOK 8)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	TALES FROM A NOT-SO-POSH PARIS ADVENTURE (DORK DIARIES, BOOK 15)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	TALES FROM A NOT-SO-TALENTED POP STAR (DORK DIARIES, BOOK 3)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	TO THE OTHER SIDE	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	THE UNOFFICIAL GUIDE TO USING MATH IN MINECRAFT (STEM PROJECTS IN MINECRAFT)	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT ARE CASTLES AND KNIGHTS? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS CLIMATE CHANGE? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS CONGRESS? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS NASA? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS THE CONSTITUTION? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS THE DECLARATION OF INDEPENDENCE? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT IS THE SUPREME COURT? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS STONEWALL? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS THE AGE OF EXPLORATION? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS THE CHILDREN'S BLIZZARD OF 1888? (WHAT WAS...?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40

3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS THE DONNER PARTY? (WHAT WAS...?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS THE TULSA RACE MASSACRE OF 1921? (WHAT WAS...?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS THE TURNING POINT OF THE CIVIL WAR?; ALFRED WAUD GOES TO GETTYSBURG	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WAS WORLD WAR I? (WHAT WAS...?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHAT WERE THE ROARING TWENTIES? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO IS DAVID BECKHAM? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO IS JACKIE CHAN? (WHAT WAS...?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO IS JIMMY CARTER? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO IS MICHAEL JORDAN? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO WAS BEN FRANKLIN? (WHAT WAS...?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO WAS JOHN F. KENNEDY? (WHAT WAS...?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO WAS JOHNNY CASH? (WHAT WAS...?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO WAS MICHELANGELO? (WHAT WAS...?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHO WAS QUEEN ELIZABETH II? (WHAT WAS...?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WHY DO ELEPHANTS HAVE BIG EARS?; QUESTIONS AND SURPRISING ANSWERS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WINGS OF FIRE, THE GRAPHIC NOVEL, BOOK 7, WINTER TURNING (WINGS OF FIRE, BOOK 7)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BOOK PROCESSING FEE	1	\$110.67	\$110.67	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BALONEY & FRIENDS. 2, GOING UP!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BALONEY & FRIENDS. 3, DREAM BIG!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE BEST HALLOWEEN EVER BY BARBARA ROBINSON	1	\$16.34	\$16.34	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD BOOK SET (5-ITEM SET) BY DON BROWN	1	\$70.87	\$70.87	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD. BOOK 1, ALL CHARGED UP!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD. BOOK 2 MACHINES THAT THINK!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD. BOOK 3, ROCKET TO THE MOON!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73

3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD. BOOK 4, A SHOT IN THE ARM!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD. BOOK 5, WE THE PEOPLE!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE BIG WANDER BY WILL HOBBS	1	\$16.34	\$16.34	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BIRDS OF PREY: TERRIFYING TALONS BY JOE FLOOD	1	\$20.77	\$20.77	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	A BLACK HOLE IS NOT A HOLE BY CAROLYN CINAMI DECRISTOFANO	1	\$19.69	\$19.69	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK FIESTA! CELEBRATE CHILDREN'S DAY/BOOK DAY	1	\$18.01	\$18.01	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BRIDGES: ENGINEERING MASTERPIECES BYDAN ZETTWOCH	1	\$20.77	\$20.77	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE CAR BY GARY PAULSEN	1	\$18.01	\$18.01	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARDBOARD KINGDOM BOOK SERIES (3-ITEM SERIES) BY CHAD SELL	1	\$66.95	\$66.95	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE CARDBOARD KINGDOM, BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE CARDBOARD KINGDOM. ROAR OF THE BEAST, BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE CARDBOARD KINGDOM. SNOW AND SORCERY, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARMEN SANDIEGO GRAPHIC NOVELS BOOK SERIES (4-ITEM SERIES)	1	\$75.40	\$75.40	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARMEN SANTIAGO. THE STICKY CAR CAPER: A GRAPHIC NOVEL, BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARMEN SANDIEGO. THE FISHY TREASURE CAPER: A GRAPHIC NOVEL, BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARMEN SANDIEGO. THE CHASING PAPER CAPER: A GRAPHIC NOVEL, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CARMEN SANDIEGO. THE NEED FOR SPEED CAPER: A GRAPHIC NOVEL, BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAROLINE'S COMETS: A TRUE STORY BY EMILY ARNOLD MCCULLY	1	\$16.23	\$16.23	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB BOOK SERIES (5-ITEM SERIES) BY DAV PILKEY	1	\$93.15	\$93.15	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB, BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB. PERSPECTIVES, BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB. ON PURPOSE, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB. COLLABORATIONS, BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAT KID COMIC CLUB. INFLUENCERS, BOOK 5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CHILD OF THE FLOWER-SONG PEOPLE:LUZ JIMINEZ, DAUGHTER OF THE NAHUA BY GORIA AMESCUA	1	\$22.91	\$22.91	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CLEOPATRA BY DIANE STANLEY	1	\$16.34	\$16.34	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CLICK BOOK SERIES (6-ITEM SERIES) BY KAYLA MILLER	1	\$126.52	\$126.52	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CLICK , BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAMP, BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ACT, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CLASH, BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73

3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CRUNCH, BOOK 5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BREAK, BOOK 6	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CLICK, CLACK, MOO: COWS THAT TYPE BY DOREEN CRONIN	1	\$13.83	\$13.83	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	COME AND JOIN US!: 18 HOLIDAYS CELEBRATED ALL YEAR LONG BY LIZ KLEINROCK	1	\$18.96	\$18.96	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	A CROWN FOR CORINA BY LAEKAN ZEA	1	\$18.06	\$18.06	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	DO NOT EXCEED: \$1521.20 PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK SERIES (5-ITEM SERIES) PAPERBACK BY MARK, SIEGEL	1	\$107.01	\$107.01	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 1, THE SAND WARRIOR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 2, THE COLBALT PRINCE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 3, THE RED MAZE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 4, THE AMBER ANTHEM	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 5, THE EMERALD GATE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ABUELOS BY PAT MORA	1	\$17.05	\$17.05	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ARELI IS A DREAMER BY ARELI MORALES	1	\$18.06	\$18.06	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ASTRONAUTS: WOMEN ON THE FINAL FRONTIER BY JIM OTTAVIANI	1	\$21.73	\$21.73	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ATTACK OF THE CHOMPING NIBBLERS (HERO ACADEMY) BY PHILIP ARDAGH	1	\$8.25	\$8.25	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BAD SISTER BY CHARISE MERICLE HARPER	1	\$18.96	\$18.96	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BALONEY & FRIENDS BOOK SET (3-ITEM SET) BY GREG PIZZOLI	1	\$47.52	\$47.52	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BALONEY & FRIENDS 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/4/2024	20243614	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	ITEMS FOR PROJECT SEARCH GRADUATION CELEBRATION FOR INTERNS, INTERNS' FAMILIES, PROJECT SEARCH PARTNERS, AND APS SUPPORT STAFF OF PROJECT SEARCH, ON MAY 14, 2024 AT CLUB HOLLOMAN AFB, REQUESTED BY MELISSA COLE, SPED DIRECTOR F	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
3/7/2024	20243710	THE RON CLARK ACADEMY, INC	27407.1000.56119.4020.046114.0000.00000.000	RCA HOUSE POINTS APPLICATION - SMALL ANNUAL PLAN QUOTE NUMBER: QU-0476	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00

				FAMILY ENGAGEMENT READ - PREK FOR RESOURCE TO ASSIST ECE AND PREK STUDENTS WITH DEVELOPMENT OF READING AND WRITING SKILLS, REINFORCE LETTER KNOWLEDGE, LANG COMPREHENSION AND ACQUIRE OF LOVE OF READING/WRITING WITH PARENTS OR GUARDIAN. FAMILY ENGAG							
3/4/2024	20243622	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000		280	\$32.99	\$9,237.20	\$0.00	\$1,385.58	\$9,237.20	
3/4/2024	20243622	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.00000.000	DISCOUNT	1	-\$1,385.58	-\$1,385.58	\$0.00	\$0.00	\$9,237.20	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BLUEY. CAMPING.	1	\$14.66	\$14.66	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BLUEY. MUM SCHOOL.	1	\$15.50	\$15.50	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BOLT JR: MIGHTY MILITARY SERIES (6-PACK SET)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S AIR FORCE (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S ARMY (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S COAST GUARD (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S MARINES (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S NAVY (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	U.S SPECIAL OPS FORCES (BOLD JR.MIGHTY MILITARY)	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CHICKA CHICKA BOOM BOOM	1	\$17.96	\$17.96	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CHICKA CHICKA BOOM BOOM	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE COACH POTATO	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE CRAYONS' BOOK OF FEELINGS	1	\$8.77	\$8.77	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE CRAYONS GO BACK TO SCHOOL	1	\$9.70	\$9.70	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE CRAYONS TRICK-OR-TREAT	1	\$9.70	\$9.70	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CREEPY TALES BOOK SERIES (3-PACK SET)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CREEPY CARROTS!	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CREEPY CRAYON!	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CREEPY PAIR OF UNDERWEAR!	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DACHSHUNDS (BLASTOFF! READERS LEVEL 2: AWESOME DOGS)	1	\$20.26	\$20.26	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE DAY THE CRAYONS QUIT	1	\$17.16	\$17.16	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DEPLOYMENT: ONE OF OUR PIECES IS MISSING	1	\$19.83	\$19.83	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DINOSAURS (EARLY ANIMAL ENCYCLOPEDIAS)	1	\$33.00	\$33.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DISNEY PRINCESS COOKBOOK: 50 DELICIOUS RECIPES!	1	\$17.16	\$17.16	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DISNEY PRINCESS BOOK SERIES (12-PACK SET)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BEAUTY AND THE BEAST (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BRAVE (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CINDERELLA (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	FROZEN (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE LITTLE MERMAID (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MOANA (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MULAN (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	POCAHONTAS (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23	

3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE PRINCESS AND THE FROG (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SLEEPING BEAUTY (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SNOW WHITE AND THE SEVEN DWARFS (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TANGLED (DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DISNEY VILLAINS COOKBOOK	1	\$17.16	\$17.16	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN (BOOK ONE)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: A TALE OF TWO KITTENS (BOOK 3)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN AND CAT KID (BOOK 4)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: BRAWL OF THE WILD (BOOK 6)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: FETCH-22 (BOOK 8)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: FOR WHOM THE BALL ROLLS (BOOK 7)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: GRIME AND PUNISHMENT (BOOK 9)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: LORD OF THE FLEAS	1	\$9.70	\$9.70	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOG MAN: UNLEASHED (BOOK 2)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DOGS (EARLY ANIMAL ENCYCLOPEDIAS)	1	\$33.00	\$33.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DORK DIARIES SERIES (15-PACK SET)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-BEST FRIEND FORVER (BOOK 14)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-DORKY DRAMA QUEEN (BOOK 9)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-FABULOUS LIFE (BOOK 1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-FRIENDLY FRENEMY (BOOK 11)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT -SO-GLAM TV STAR (BOOK 7)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT -SO-GRACEFUL ICE PRINCESS (BOOK 4)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-HAPPILY EVER AFTER (BOOK 8)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-HAPPY BIRTHDAY (BOOK 13)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-HAPPY HEARTHBREAK (BOOK 6)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-PERFECT PET SITTER (BOOK 10)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-POPULAR PARTY GIRL (BOOK 2)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-POSH PARIS ADVENTURE (BOOK 15)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-SECRET CRUSH CATASTROPHE (BOOK 12)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-SMART MISS KNOW-IT-ALL (BOOK 5)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-TALENTED POP STAR (BOOK 3)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DO NOT EXCEED: \$2454.27 PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AMELIA BEDELIA MEANS BUSINESS (AMELIA BEDELIA BOOK ONE)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23

3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AMELIA BEDELIA ROAD TRIP! (AMELIA BEDELIA BOOK THREE)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AMELIA BEDELIA UNLEASHED (AMELIA BEDELIA BOOK TWO)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AS COOL AS IT GETS	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE BIG CHEESE	1	\$18.96	\$18.96	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE BIG MOVE	1	\$16.23	\$16.23	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BLUEY 5-MINUTE STORIES	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	EMILY'S FIRST 100 DAYS OF SCHOOL	1	\$17.08	\$17.08	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	ENCANTO: THE GRAPHIC NOVEL	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	EVERYTHING AWESOME ABOUT SHARKS AND OTHER..!	1	\$16.26	\$16.26	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE GOOD EGG	1	\$18.96	\$18.96	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	GUINNESS WORLD RECORDS, 2024	1	\$27.95	\$27.95	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	GURPLE AND PREEN: A BROKEN CRAYON COSMIC ADVENTURE	1	\$17.16	\$17.16	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	I SPY: A BOOK OF PICTURE RIDDLES	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	I SPY A-TO-Z: A BOOK OF PICTURE RIDDLES	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LILO & STITCH (DISNEY CLASSICS)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	A LITTLE SPOT OF EMOTION BOX SET (8-PACK SET)	1	\$55.04	\$55.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LOVE, FROM SESAME STREET	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LOVE, FROM THE CRAYONS	1	\$9.70	\$9.70	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	ULTIMATE BUG RUMBLE (WHO WOULD WIN?)	1	\$14.29	\$14.29	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	ULTIMATE SMALL SHARK RUMBLE (WHO WOULD WIN?)	1	\$15.22	\$15.22	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE VERY HUNGRY CATERPILLAR	1	\$21.67	\$21.67	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WALRUS VS. ELEPHANT SEAL (WHO WOULD WIN?)	1	\$14.29	\$14.29	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WE ALL HAVE VALUE: A STORY OF RESPECT	1	\$19.04	\$19.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TAYLOR SWIFT (LITTLE GOLDEN BOOK)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	A TRIP TO THE LIBRARY WITH SESAME STREET	1	\$21.04	\$21.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PUG'S SNOW DAY (DIARY OF A PUG: BOOK TWO)	1	\$15.00	\$15.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	RED: A CRAYON'S STORY	1	\$18.06	\$18.06	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WEIRD BUT TRUE! SHARKS: 300 FIN-NOMENAL FACTS TO DIVE INTO	1	\$18.90	\$18.90	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WEIRD BUT TRUE! DISNEY: 300 WONDERFUL FACTS TO CELEBRATE THE MAGIC OF DISNEY	1	\$18.90	\$18.90	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SHARKS (EARLY ANIMAL ENCYCLOPEDIAS)	1	\$33.00	\$33.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	THE SUPER MARIO BROS. MOVIE: OFFICIAL STORYBOOK	1	\$16.26	\$16.26	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PUG BLASTS OFF (DIARY OF A PUG: BOOK ONE)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PAWS FOR A CAUSE (DIARY OF A PUG: BOOK THREE)	1	\$15.00	\$15.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PARENTS HERE AND THERE: A KID'S GUIDE TO DEPLOYMENT	1	\$21.04	\$21.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MY LIFE WITH AUTISM	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MY LIFE WITH DIABETES	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MY MILITARY LIFE	1	\$14.99	\$14.99	\$0.00	\$0.00	\$2,431.23

3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	NINJA LIFE HACKS. NINJA'S HAVE FEELINGS	1	\$10.53	\$10.53	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	ZODIAC SIGNS (12-SET SERIES)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AQUARIUS:JANUARY 20-FEBRUARY 18	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	ARIES: MARCH 21-APRIL 19	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CANCER: JUNE 22-JULY 22	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CAPRICORN: DECEMBER 22 - JANUARY 19	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	GEMINI: MAY 21- JUNE 21	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LEO: JULY 23 - AUGUST 22	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LIBRA: SEPTEMBER 23- OCTOBER 23	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PISCES: FEBRUARY 19 - MARCH 20	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SAGITTARIUS: NOVEMBER 22 - DECEMBER 21	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SCORPIO: OCTOBER 24 - NOVEMBER 21	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TAURUS: APRIL 20 - MAY 20	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	VIRGO: AUGUST 23 - SEPTEMBER 22	1	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BOOK PROCESSING FEE	1	\$174.92	\$174.92	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MANATEES (POGO BOOKS: THE WORLD OF OCEAN ANIMALS)	1	\$20.29	\$20.29	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MARIO AND LUIGI: SUPER MARIO BROS HEROES	1	\$22.00	\$22.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MEET TAYLOR SWIFT! (EASY STAR BIOGRAPHIES)	1	\$20.00	\$20.00	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MILITARY AIRCRAFT (PEBBLE EMERGE: AMAZING MILITARY MACHINES)	1	\$22.54	\$22.54	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MILITARY SHIPS AND SUBMARINES (PEBBLE EMERGE: AMAZING MILITARY MACHINES)	1	\$22.54	\$22.54	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MY LIFE WITH ADHD	1	\$25.04	\$25.04	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	DO NOT EXCEED: \$1034.86 PLEASE DO NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	34 AMAZING FACTS ABOUT PRO WRESTLING	1	\$9.39	\$9.39	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ABOARD THE DAWN TREADER	1	\$3.44	\$3.44	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ALL-STAR SMACKDOWN	1	\$276.48	\$276.48	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ARNIE THE DOUGHNUT	1	\$16.11	\$16.11	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BABY RACE (BLUEY)	1	\$5.39	\$5.39	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BERRY SONG	1	\$23.12	\$23.12	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BEST PARTY EVER	1	\$13.18	\$13.18	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BIG	1	\$23.75	\$23.75	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BLUE WHALE VS MOSQUITO	1	\$13.56	\$13.56	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BOWLING ALLE BANDIT	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CLOUD SEARCHERS	1	\$19.51	\$19.51	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	COQUIES STILL SING	1	\$23.12	\$23.12	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	D IS FOR DROOL: MY MONSTER	1	\$16.41	\$16.41	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ALPHABET	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	EAGLE DRUMS	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ELF DOG & OWL HEAD	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,049.25

3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	EXCELLENT ED	1	\$16.11	\$16.11	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	EYES AND THE IMPOSSIBLE	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FALLOUT PART 1	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FALLOUT PART 2	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FREEWATER	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FRIZZY	1	\$18.99	\$18.99	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HANUKKAH	1	\$23.54	\$23.54	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HELLO, ARNIE! AN ARNIE THE DOUGHNUT STORY	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HERE COMES THE GARBAGE BARGE!	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HEY, THAT'S MY MONSTER	1	\$15.56	\$15.56	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOT DOG	1	\$23.02	\$23.02	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOW I MET MY MONSTER	1	\$15.26	\$15.26	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	I DID !!	1	\$19.72	\$19.72	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	IN EVERY LIFE	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	INVASION OF THE UFONUTS	1	\$15.04	\$15.04	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	JOVITA WORE PANTS:THE STORY OF A MEXICAN FREEDOM FIGHTER	1	\$23.97	\$23.97	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	KNIGHT OWL	1	\$22.27	\$22.27	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LOS ZOMBIS NO COMEN VERDURAS!	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MAIZY CHEN'S LAST CHANCE	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MEMOIRS OF AN ELF	1	\$16.11	\$16.11	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MEXIKID	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STANDING IN THE NEED OF PRAYER: A MODERN RETELLING OF THE CLASSIC SPIRITUAL	1	\$23.12	\$23.12	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STONEKEEPER	1	\$19.51	\$19.51	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STONEKEEPER'S CURSE	1	\$19.51	\$19.51	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	THERE WAS A PARTY FOR LANGSTON	1	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TIME TO SIGN: SIGN LANGUAGE FOR KIDS	1	\$7.66	\$7.66	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TUMBLE	1	\$16.74	\$16.74	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WHO'S THE BEST?	1	\$13.18	\$13.18	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ZOMBIES DON'T EAT VEGGIES!	1	\$24.79	\$24.79	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.25
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	TO BE USED BY THE ESL TEACHER AND READING INTERVENTION TEACHER TO USE IN THEIR CLASSROOMS. QUOTE # 4604 OPEN MARKET CONTRACT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,365.80
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	VIEWSONIC IFP7552-1C 75 INCH 4K ULTRA HD INTERACTIVE FLAT PANEL DISPLAY WITH INTEGRATED MICROPHONE AND USB-C VIEWBOARD	2	\$2,520.35	\$5,040.70	\$0.00	\$0.00	\$8,365.80
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	VIEWSONIC VPC25-W53-01-1B SLO-IN PC FOR VIEWBOARD - VPC25-W53-01 1B SLOT-IN PC FOR VIEWBOARD	2	\$963.16	\$1,926.32	\$0.00	\$0.00	\$8,365.80
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	VIEWSONIC VB-STND-001 DISPLAY STAND	2	\$437.69	\$875.38	\$0.00	\$0.00	\$8,365.80
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	VB-WIFI-001 DUAL BAND WIRELESS MODULE FOR VIEWBOARD IFP52 SERIES	2	\$58.29	\$116.58	\$0.00	\$0.00	\$8,365.80

3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	Rii WIRELESS BLUETOOTH KEYBOARD, MULTI DEVICE RECHARGEABLE KEYBOARD STAINLESS STEEL ULTRA SLIM WITH MULTI TOUCH	2	\$28.41	\$56.82	\$0.00	\$0.00	\$8,365.80
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	DOCK TO DOCK FROM VIEWSONIC SHIPPING CHARGES	1	\$350.00	\$350.00	\$0.00	\$0.00	\$8,365.80
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	PAPER TO DIGITAL IMAGE - PER IMAGE	56540	\$0.11	\$6,219.40	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	PAGE PREPARATION - PER IMAGE	56540	\$0.02	\$1,130.80	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	DOCUMENT INDEXING - 1-4 FIELDS - PER IMAGE	56540	\$0.02	\$1,130.80	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	IMAGE HANDLING AND PREPARATION 1 K - 49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	IMAGE/INDEX IMPORT PROGRAM 1K - 49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	IMAGE IMPORTATION INTO HOST SYSTEM 1K-49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	MEDIA MASTERING - EXTERNAL HARD DRIVE OR JUMP DRIVE	1	\$149.00	\$149.00	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	BOXES PACKING, PICK UP	1	\$260.00	\$260.00	\$0.00	\$0.00	\$10,551.21
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	SECURED BOX DESTRUCTION TERRALOGIC DOCUMENTS SYSTEMS WILL PERFORM ALL SERVICES AS OUTLINED: GENERAL EDUCATION - GRADUATES, GENERAL EDUCATION -WITHDRAWALS FOR THE ALAMOGORDO PUBLIC SCHOOL DISTRICT. CES CONTRACT #: 2021-20-C113	18	\$9.00	\$162.00	\$509.21	\$0.00	\$10,551.21
3/7/2024	20243690	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15512.000	SUPPLIES FOR BOYS AND GIRLS EOY TRACK BANQUET ON DATE TBD - TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS,CANDY, COOKIES, ICE CREAM, PAPER GOODS, UTENSILS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
3/7/2024	20243690	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.25512.000	SUPPLIES FOR BOYS AND GIRLS EOY TRACK BANQUET ON DATE TBD - TO INCLUDE BUT NOT LIMITED TO FOOD, DRINKS,CANDY, COOKIES, ICE CREAM, PAPER GOODS, UTENSILS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
3/11/2024	20243760	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.00000.000	PREVENTATIVE MAINTENANCE AND REPAIRS FOR DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH OF MARCH SCHOOL YEAR 2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
3/11/2024	20243760	DRD PATTON ENTERPRISES LLC	13000.2700.56118.0000.046370.0000.03360.000	PARTS TO FIX DISTRICT EQUIPMENT ATVS AND SMALL MOTOR VEHICLES ITEMS FOR THE MONTH MARCH SCHOOL YEAR 2023-2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00