ALAMOGORI	OO PUBLIC S	SCHOOLS		Total Purchase Orders	359					
PURCHASE O					935,313.17					
03/01/2024					,.					
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Тах	Freight	Amount
				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;						
3/22/2024	20243966	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046033.0000.00000.000	JASON COLE	1	\$9,530.68	\$9,530.68	\$0.00	\$0.00	\$9,530.68
				ONE DAY RENTAL OF A FORK LIFT						
				ATTACHMENT TO ASSIST WITH						ŀ
				UNLOADING LIGHTING EQUIPMENT FOR						
3/22/2024	20243964	UPTOWN RENTALS	31701.4000.56118.0000.046400.0000.00501.000	TIGER STADIUM.	1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
				REIMBURSEMENT FOR FUNDRAISER #24-						
				143 SALE OF BUNDLETS - PRE-SOLD TO BE						
				DELIVERED 3/27/2024 - VENDOR IS						
3/22/2024	20243965	KOEHLER, RICHARD K JR	23000.1000.56118.0000.046015.0000.00288.000	NOTHING BUNDT CAKES	500	\$5.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
							. ,			. ,
				ELECTRICAL WORK FOR HVAC SYSTEM						
				FOR THE AHS TIDER STADIUM PRESS BOX						
3/21/2024	20243942	ZUNI ELECTRIC, INC	31100.4000.54500.0000.046015.0000.02023.000	TOTAL INCLUDES NMGRT OF \$8.1875%	1	\$8,655.00	\$8,655.00	\$0.00	\$0.00	\$8,655.00
5/21/2021	20210012		5110011000151500100001015015100001020251000		-	\$0,000.00	\$0,000100	<i>ç</i> 0.00	<i>\</i>	\$0,000.00
				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 NMGRT OF						
				8.1875% VENDOR: POLSON & GRADE						
2/24/2024	20242042			(CES VENDOR) CES CONTRACT # 2023-04-	1	654 507 02	654 507 00	¢0.00	ć0.00	654 507 00
3/21/2024	20243913	COOPERATIVE EDUC SERV.(CES CONTRACT)	31100.4000.54500.0000.046015.0000.02023.000		1	\$51,597.02	\$51,597.02	\$0.00	\$0.00	\$51,597.02
				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						
3/21/2024		BANK OF AMERICA-PURCHASING CARD	27502.1000.55817.3000.046015.0000.00000.000	ROOMS	1	\$3,518.10		\$0.00	\$0.00	
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
				INTEX 29002E EASY SET TYPE A OR C						
				HEAVY DUTY DACRON PAPER POOL						
3/21/2024	20243959	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046000.0000.0000.000	FILTER REPLACEMENT CARTRIDGE	5	\$6.99	\$34.95	\$0.00	\$0.00	\$253.30
				BESTWAY 58390E FLOWCLEAR 1500 GPH						
				FILTER PUMP FOR 300 TO 8,400 GALLON						
				ABOVE GROUND. FOR THE AGRICULTURE						
				CLASSROOM AT THE ALAMOGORDO HIGH						
3/21/2024	20243959	AMAZON.COMSERVICES, INC	27552.1000.56118.1010.046000.0000.0000.000	SCHOOL.	1	\$118.35	\$118.35	\$0.00	\$100.00	\$253.30
				ITEMS FOR BUSINESS & FINANCE						
				CONFERENCE ROOM. VARIETY OF						
				SNACKS, WATER BOTTLES, KEURIG K-						
				CUPS, COFFEE CUPS, COFFEE CUP TOPS,						
				SWEETNER, SUGAR, CREAMER, VARIETY						
3/21/2024	20243918	WAL-MART SUPER CENTER	11000.2500.56118.0000.046350.0000.00000.000	OF CANDY.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00

			ì	1	1					
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/21/2024	20243918	WAL-MART SUPER CENTER	11000.2500.56118.0000.046350.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
5, 21, 202 1	20210010			VARIETY OF PIZZA FOR THE TRACK MEET	-	çoloo	çoloo	<i>\$0.00</i>	çoloo	<i>\$50.00</i>
3/21/2024	20243912	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	HELD ON APRIL 3, 2024.	1	\$85.00	\$85.00	\$0.00	\$0.00	\$85.00
				,						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/21/2024	20243912	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	THE SUPERTEACHER PROJECT	250	\$7.99	\$1,997.50	\$0.00	\$0.00	\$4,544.00
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	MASTERMINDS	150	\$7.99	\$1,198.50	\$0.00	\$0.00	\$4,544.00
				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						
3/21/2024	20243941	BOOKSOURCE, THE, INC.	24194.1000.56112.1010.046000.0000.0000.000	SCHOOLS. QUOTE: Q1089680-1	200	\$6.74	\$1,348.00	\$0.00	\$0.00	\$4,544.00
				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:						
3/21/2024	202/3035	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	Q-261605	3	\$1,265.00	\$3,795.00	\$0.00	\$341.55	\$4,136.55
5/21/2024	20243333		24134.1000.30112.1010.040000.0000.0000.000	MY BOOKS SUMMER GRADE 6		\$1,205.00	\$3,755.00	<i>Ş</i> 0.00	, 5 , 1.55	<i>Ş</i> , 130.33
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.0000.000	NONFICTION 5-BOOK PACK	65	\$23.96	\$1,557.40	\$0.00	\$0.00	\$4,439.79
				MY BOOKS SUMMER GRADE 7						. ,
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.0000.000	NONFICTION 5-BOOK PACK	60	\$23.96	\$1,437.60	\$0.00	\$0.00	\$4,439.79
				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						
3/21/2024	20243934	SCHOLASTIC, INC	24194.1000.56118.1010.046000.0000.00000.000	PACKS TO USE AT HOME WITH THEIR	45	\$23.96	\$1,078.20	\$0.00	\$366.59	\$4,439.79
				ESTIMATED TRAVEL EXPENSES FOR						
				ACTING SUPERINTENDENT CRABTREE						
				AND THE BOARD WHILE ATTENDING THE						
				NMSBA SCHOOL LAW CONFERENCE IN						
2/21/2024	20242045		11000 2200 52220 0000 045200 0000 0000 000	ALBUQUERQUE, NM, MAY 30 - JUNE 1,		¢400.00	ć 400.00	ć0.00	ćo co	¢400.00
3/21/2024	20243945	BANK OF AMERICA-PURCHASING CARD	11000.2300.53330.0000.046300.0000.0000.000	2024	11	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00

3/21/2024	20243924	NM SCHOOL SUPERINTENDENTS ASSO	11000.2300.53711.0000.046000.0000.0000.000	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.	11000.2300.53330.0000.046300.0000.0000.000	REGISTRATION FOR ACTING SUPERINTENDENT MICHAEL CRABTREE TO ATTEND THE NMSBA ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, MAY 30-JUNE 1, 2024 REGISTRATION FOR THE BOARD TO	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	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
				GENERAL REFRIGERATION SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL,				4		
		UNITED REFRIGERATION	31701.4000.56118.0000.046400.0000.00501.000 31701.4000.56118.0000.046400.0000.00501.000	2024. 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	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
		ALAMO PAINT & GLASS	31701.4000.56118.0000.046400.0000.00501.000	PAINT AND GLASS SUPPLIES NEEDED FOR DAILY AND GLASS SUPPLIES NEEDED FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO MAINTENANCE DEPARTMENT FOR THE MONTH OF APRIL, 2024.	1	\$400.00		\$0.00	\$0.00	\$400.00
		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		\$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

r										
				KEY AND LOCK SUPPLIES AND MATERIALS						
				NEEDED FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
3/21/2024	20243962	LOCK SHOP	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF APRIL, 2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
0, 21, 2021	202 10502				-	\$500.00	çseciee	<i><i></i><i></i><i></i><i></i><i></i><i></i></i>	<i><i></i>0.<i>0</i>0</i>	\$500.00
				PLUMBING, HEATING AND COOLING						
				PARTS FOR DAILY AND PREVENTATIVE						
				WORK ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
3/21/2024	20243937	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF APRIL, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				GENERAL MATERIALS AND SUPPLIES TO						
				REPAIR LAWN MOWERS, WEED EATERS,						
				ETC. WITHIN THE DISTRICT FOR THE						
3/21/2024	20243921	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF APRIL, 2024.	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
				PAINT AND SUPPLIES FOR USE WITHIN						
				THE DISTRICT BY THE MAINTENANCE						
3/21/2024	20243926	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046400.0000.00501.000	STAFF IN THE MONTH OF APRIL, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
				GENERAL SUPPLIES AND MATERIALS FOR						
				DAILY AND PREVENTATIVE WORK						
				ORDERS SUBMITTED TO THE						
				MAINTENANCE DEPARTMENT FOR THE						
3/21/2024	20243938	HOME DEPOT	31701.4000.56118.0000.046400.0000.00501.000	MONTH OF APRIL, 2024.	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00
				CONCRETE FOR DAILY AND						
				PREVENTATIVE WORK ORDERS						
				SUBMITTED TO THE MAINTENANCE						
				DEPARTMENT FOR THE MONTH OF APRIL,						
3/21/2024	20243951	LA LUZ CART AWAY CONCRETE LLC	31701.4000.56118.0000.046400.0000.00501.000	2024	1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				PARTS FOR DISTRICT VEHICLE						
				MAINTENANCE AND/OR REPAIRS FOR						
3/21/2024	20243950	ADVANCE AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	THE MONTH OF APRIL, 2024.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
				MONTHLY TIRE SERVICES FOR THE						
				DISTRICT FLEET VEHICLES, BALANCING						
				AND ROTATING FOR THE MONTH OF			4			
3/21/2024	20243929	ALAMO TIRE SERVICE	31701.4000.54315.0000.046400.0000.00501.000	APRIL, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$2,100.00
				TIRES/PARTS FOR THE DISTRICT FLEET						
2/24/2024	20242020			VEHICLES FOR THE MONTH OF APRIL,		¢2,000,00	¢2,000,00	ć0.00	ć0.00	¢2.400.00
3/21/2024	20243929	ALAMO TIRE SERVICE	31701.4000.56118.0000.046400.0000.00501.000		1	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,100.00
				PARTS FOR THE DISTRICT VEHICLE						
2/21/2024	20242014		21701 4000 56118 0000 046400 0000 00501 000	MAINTENANCE FOR THE MONTH OF	4	¢600.00	¢600.00	ć0.00	ć0.00	¢600.00
3/21/2024	20243914	NAPA AUTO PARTS	31701.4000.56118.0000.046400.0000.00501.000	APRIL, 2024. MISC CUSTODIAL SUPPLIES FOR USE IN	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
3/21/2024	20242026	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046450.0000.00502.000	THE DISTRICT SCHOOLS AND BUILDINGS MONTH OF APRIL, 2024.	1	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00
5/21/2024	20243330		51701.4000.30116.0000.040430.0000.00302.000	CUSTODIAL GENERAL MATERIALS AND	1	\$1,000.00	00.000,19	U.UÇ	JU.UC	00.00 ¢1,
				SUPPLIES TO REPAIR LAWN MOWERS,						
				WEED EATERS, ETC. IN SCHOOLS WITHIN						
				THE DISTRICT FOR THE MONTH OF APRIL,						
3/21/2024	20243920	ROCKY MOUNTAIN SUPPLY	31701.4000.56118.0000.046450.0000.00502.000	2024.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
5/21/2024	20240020		51.51.550.50110.0000.040450.0000.00502.000	CUSTODIAL PAINT AND SUPPLIES FOR USE	1	2500.00	ç500.00	<i></i>	<i>\$0.00</i>	<i>\$300.00</i>
				WITHIN THE DISTRICT BY THE						
				MAINTENANCE STAFF IN THE MONTH OF						
3/21/2024	20243925	SHERWIN WILLIAMS CO	31701.4000.56118.0000.046450.0000.00502.000	APRIL, 2024.	1	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
-/ - 4/ 2024	202.00220	1	121.21.300.00110.0000.010.00000000000000	······, -·- ···	Í	<i>\$3,333.00</i>	<i>φ0,000.00</i>	φ0.00	ç0.00	20,000.00

				1						
				REGISTRATION FOR ACTING						
				SUPERINTENDENT MICHAEL CRABTREE						
				TO ATTEND THE NMSBA 2024 SPRING						
				REGIN MEETING IN CLOUDCROFT, NM ON						
3/21/2024	20243922	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	4/16/2024	1	\$20.00	\$20.00	\$0.00	\$0.00	\$120.00
				REGISTRATION FOR THE BOARD TO						
				ATTEND THE NMSBA 2024 SPRING REGIN						
				MEETING IN CLOUDCROFT, NM ON						
3/21/2024	20243922	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	4/16/2024	5	\$20.00	\$100.00	\$0.00	\$0.00	\$120.00
				PLEASE DELIVER TO: WHITNEY						
		JONES SCHOOL SUPPLY CO. INC.	23000.1000.56118.0000.046350.0000.00112.000	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
				ESTIMATED TOTAL COST FOR INACTIVE						
				EMPLOYEE FILES TO BE SCANNED INTO						
		TERRALOGIC DOCUMENT SYSTEMS, INC	11000.2500.53711.0000.046310.0000.0000.000	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
				THE SWIFTS: A DICTIONARY OF						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SCOUNDRALS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,999.96
				THE TALES FROM THE BOTHERS GRIMM						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	AND THE SISTERS WEIRD	2	\$7.94	\$15.88	\$0.00	\$0.00	\$1,999.96
				DO NOT EXCEED: \$2228.07 PLEASE SO						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	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
				AGENT STITCH THE MENANCE AT THE						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	MALL	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
-, , -				AGENT STITCH. THE TROUBLE WITH						. ,
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TOOTHOIDS	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
3/21/2021	202 100 10			AMELIA BEDELIA CHAPTER BOOKS : 10-		¢12.0 .	¢12.0 I	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\\\\\\\\\\\\\</i>
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOOK BOXED SET	1	\$46.02	\$46.02	\$0.00	\$0.00	\$1,999.96
		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		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
3/21/2021	20210313			BABY-SITTERS LITTLE SISTER, S,KAREN'S		<i>Q</i> 2133	<i>Q</i> 02.00	<i>Q</i> 0.00	<i>Q0.00</i>	<i>\\\\\\\\\\\\\</i>
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	SCHOOL PICTURE	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
3/21/2024		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
		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	20243343		2/10/.2200.30114.0000.040030.0000.00000.000		1	Ş21.55	\$27.55	.00 .00	Ş0.00	\$1,555.50
3/21/2024	20242040	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	20243343		2/10/.2200.30114.0000.040030.0000.00000.000	THE BAD GUYS IN THE BADDEST DAY	2	\$15.50	\$31.00	30.00	Ş0.00	\$1,555.50
3/21/2024	20242040	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	EVER	2	\$14.66	\$29.32	\$0.00	\$0.00	\$1,999.96
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BASKETBALLS GREATEST PLAYERS	2	\$14.00	\$29.32	\$0.00	\$0.00	\$1,999.96
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	THE BATTLE OF D-DAY 1944	2	\$2.70	\$28.20	\$0.00	\$0.00	\$1,999.96
					1					
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
				BLUE, BARRY AND PANCAKES BIG TIME		410.01	* • • • • •	40.00	40.00	** *** ***
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	TROUBLE	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
				BLUE, BARRY AND PANCAKES. DANGER		4				
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	ON MOUNT CHOCO	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,999.96
				BLUE. BARRY AND PANCAKES. ENTER THE						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	UNDERGROUND THROWDOWN	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
				BLUE, BARRY AND PANCAKES. ESCAPE					.	
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	FROM BALLOONIA	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,999.96
		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
		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		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		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
		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

I						1	1			
2/24/2024	20242040			THE COMPLETE SPIDERWICK CRONICLES	2	¢120.01	60C4 C2	¢0.00	¢0.00	¢1.000.00
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BOX SET	2	\$130.81	\$261.62	\$0.00	\$0.00	\$1,999.96
2/24/2024	20242040			CURIOSITY: THE CTORY OF MARS ROVER		624 67	¢06.60	¢0.00	¢0.00	¢4.000.00
3/21/2024		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
				FAVORITE SCARY STORIES OF AMERICAN		410.01	40.4.60	40.00	40.00	44 000 00
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.0000.000	CHILDREN	2	\$12.31	\$24.62	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.0000.000	FIFTH-GRADE ZOMBIES	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,999.96
						417.10	417.10	40.00	40.00	44.000.00
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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.0000.000	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
				HARRY POTTER AND THE SORCERERS		404.05	404.05	40.00	40.00	** *** ***
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.0000.000	STONE	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,999.96
				I SURVIVED THE ATTACK OF THE						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	GRIZZLIES, 1967	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
				I SURVIVED THE GREAT CHICAGO FIRE,					.	
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	1871	1	\$19.47	\$19.47	\$0.00	\$0.00	\$1,999.96
				KATIE THE CATSITTER BEST FRIENDS FOR					.	
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	NEVER	1	\$21.36	\$21.36	\$0.00	\$0.00	\$1,999.96
3/21/2024		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		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		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
				MAGIC TREE HOUSE 1, DINOSAURS						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	BEFORE DARK	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,999.96
				MAGIC TREE HOUSE 2, THE KNIGHT AT						
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	DAWN, THE GRAPHIC NOVEL	1	\$18.01	\$18.01	\$0.00	\$0.00	\$1,999.96
		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
				PEPPA PIG: PEPPA LOVES ST. PATRICKS						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	DAY	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,999.96
		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	27107.2200.56114.0000.046056.0000.0000.000	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	27107.2200.56114.0000.046056.0000.0000.000	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	27107.2200.56114.0000.046056.0000.0000.000	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	27107.2200.56114.0000.046056.0000.0000.000	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	27107.2200.56114.0000.046056.0000.0000.000	SMASHER	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.0000.000	TOOTER PEPPERDAY	1	\$13.83	\$13.83	\$0.00	\$0.00	\$1,999.96
				TIM BURTONS THE NIGHTMARE BEFORE						
				CHRISTMAS ZERO'S JOURNEY .BOOK						
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	FOUR	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
		· · · · · · ·		TIME BURTONS THE NIGHTMARE BEFORE						. ,
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHRISTMAS BOOK ONE	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
-,, 2024	100 10			TIME BURTONS THE NIGHTMARE BEFORE	2	<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷200.70	+ = 100	7 5.00	+_,:::::0
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHRISTMAS BOOK THREE	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
5,21,2524	_02.0040			TIME BURTONS THE NIGHTMARE BEFORE	2	÷10.00	<i>\$30.70</i>	<i>Q</i> 0.00	<i>ç</i> 0	+ 1,555.50
3/21/2024	20243949	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046056.0000.00000.000	CHRISTMAS BOOK TWO	2	\$15.35	\$30.70	\$0.00	\$0.00	\$1,999.96
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046050.0000.0000.000	YOU ARE THE FIRST KID ON MARS	4	\$17.96	\$71.84	\$0.00	\$0.00	\$1,999.96
3/21/2024	20243949		2/10/.2200.30114.0000.040030.0000.00000.000	TOO ANE THE FINST KID ON WARS	4	JT1'20	1.04 / ډ	ο.00	γυ.υ υ	סצ.צצב,דג

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				SNACKS TO GIVE TO STUDENTS DURING						
				TESTING WEEK AT DESERT STAR						
				ELEMENTARY SCHOOL. GOLDFISH, FRUIT						
				GUMMIES, GRAHAM CRACKERS, VARIETY						
3/21/2024	20243917	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	OF MINTS.	1	\$310.00	\$310.00	\$0.00	\$0.00	\$310.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/21/2024	20243917	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$310.00
				PETER ROMERO REGISTRATION FEE FOR						
a /a / /				BLS INSTRUCTOR ESSENTIAL ONLINE		A	A	40.00	44	A ·
3/21/2024	20243944	BANK OF AMERICA-PURCHASING CARD	11000.2600.53330.0000.046225.0000.00000.000	COURSE	1	\$40.00	\$40.00	\$5.00	\$0.00	\$45.00
				ITEMS FOR FIELD DAY 2024 AT DESERT						
2/21/2021	20242045			STAR ELEMENTARY. DATE TBD. ICE	_	¢100.00	¢100.00	ć0.00	¢0.00	6100.00
3/21/2024	20243916	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	POPS, WATER	1	\$180.00	\$180.00	\$0.00	\$0.00	\$180.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
I				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/21/2024	20243916	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00
				ROUTE BUS & DRIVER REQUEST FOR						
				GIRLS TRACK TRAVELING TO RUIDOS FOR						
3/21/2024	20243955	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.25512.000	MEET ON 4-6-24.	1	\$333.00	\$333.00	\$0.00	\$0.00	\$333.00
				ROUTE BUS & DRIVER REQUEST FOR						
				BOYS TRACK TRAVELING TO RUIDOS FOR						
		APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15512.000	MEET ON 4-6-24.	1	\$333.00	\$333.00	\$0.00	\$0.00	\$333.00
		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
1				ACCOUNTABLE : THE TRUE STORY OF A						
				RACIST SOCIAL MEDIA ACCOUNT AND						
2/24/2022	202422			THE TEENAGERS WHOSE LIVES IT		A	A	40.00	40.00	6000 T
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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		1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
				ALL THIRTEEN : THE INCREDIBLE CAVE RESCUE OF THE THAI BOYS' SOCCER						
3/21/2024	20242010	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TEAM	1	\$24.37	\$24.37	\$0.00	\$0.00	\$982.71
3/21/2024	20243340		27107.2200.30114.0000.040037.0000.00000.000		1	/ د.+2پ	/ c4.57	JU.UU	-0.00	2,702./1
				AMERICAN MURDERER : THE PARASITE						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	THAT HAUNTED THE SOUTH	1	\$23.47	\$23.47	\$0.00	\$0.00	\$982.71
				ANIMAL SIDEKICKS : AMAZING STORIES						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	OF SYMBIOSIS IN ANIMALS AND PLANTS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$982.71
		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
		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
		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
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	BEETLE & THE HOLLOWBONES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$982.71
		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
		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
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.0000.000		1	\$7.94	\$7.94	\$0.00	\$0.00	\$982.71
		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
		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
				DARKNESS CREEPING : TWENTY TWISTED						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				THE DISCOVERY OF THE MIND : IN GREEK						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	PHILOSOPHY AND LITERATURE	1	\$16.95	\$16.95	\$0.00	\$0.00	\$982.71
		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
		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
		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
		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
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FRIGHTMARES	1	\$9.70	\$9.70	\$0.00	\$0.00	\$982.71
		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
				GHOST STORIES OF ARIZONA AND NEW		4	4			
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MEXICO	1	\$12.95	\$12.95	\$0.00	\$0.00	\$982.71
		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
		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
		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
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.0000.000	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
				HOW I BECAME A SPY : A MYSTERY OF		40.00	40.00	40.00	40.00	4000 74
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.0000.000	WWII LONDON	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024	202/30/8	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
5/21/2024	20243340		27107.2200.30114.0000.040037.0000.00000.000	HOW WE GOT TO THE MOON : THE	1	Ş10.01	J10.01	Ş0.00	Ş0.00	JJ02.71
				PEOPLE, TECHNOLOGY, AND DARING						
				FEATS OF SCIENCE BEHIND HUMANITY'S						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	GREATEST ADVENTURE	1	\$27.98	\$27.98	\$0.00	\$0.00	\$982.71
						+=	7-1.00		70.00	+++++++
				IT TAKES GUTS : HOW YOUR BODY TURNS						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	FOOD INTO FUEL (AND POOP)	1	\$18.93	\$18.93	\$0.00	\$0.00	\$982.71
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	JUMPER	1	\$18.06	\$18.06	\$0.00	\$0.00	\$982.71
				THE LAST DAYS OF THE DINOSAURS : AN						
				ASTEROID, EXTINCTION, AND THE						
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	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
				MATT SPROUTS AND THE CURSE OF THE						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TEN BROKEN TOES	1	\$12.34	\$12.34	\$0.00	\$0.00	\$982.71
		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
		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
				OUT TO GET YOU : 13 TALES OF						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WEIRDNESS AND WOE	1	\$8.82	\$8.82	\$0.00	\$0.00	\$982.71
		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
				THE RENT COLLECTOR : ADAPTED FOR						
				YOUNG READERS FROM THE BEST-		.				4.5
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SELLING NOVEL	1	\$17.16	\$17.16	\$0.00	\$0.00	\$982.71
		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SAIL ME AWAY HOME	-		\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	SET ME FREE			\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	TWO TRUTHS AND A LIE	1 \$17.16		\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	UNDERCOVER LATINA	-		\$0.00	\$0.00	\$982.71
-,,				UNSPEAKABLE : THE TULSA RACE			7		+ • • • • •
3/21/2024	20243948	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	MASSACRE	1 \$26.39	\$26.39	\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WHEN YOU TRAP A TIGER		\$8.82	\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	WRECK AT ADA'S REEF			\$0.00	\$0.00	\$982.71
3/21/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046037.0000.00000.000	YOU'LL BE THE DEATH OF ME			\$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		KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00007.000		5 \$43.80		\$0.00	\$0.00	\$2,000.00
				EXTRA CURRICULAR AND INCIDENTAL					
				EXPENSES WHILE TRAVELING AND					
				ATTENDING THE BPA NATIONAL					
				LEADERSHIP CONFERENCE IN CHICAGO,					
				ILL MAY 9-14, 2024 RIVER TOUR OF					
3/21/2024	20243961	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	CHICAGO INCLUDING DINNER	5 \$150.00	\$900.00	\$0.00	\$0.00	\$2,000.00
				TRANSPORTATION TO AND FROM		+	70.00	70.00	+_,
3/21/2024	20243961	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	AIRPORT/HOTEL	5 \$90.00	\$540.00	\$0.00	\$0.00	\$2,000.00
3/21/2024		KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	INCIDENTALS, SNACKS. WATER ETC.	-		\$0.00	\$0.00	\$2,000.00
5/22/2021	202 10501				<i>\$257120</i>	<i>Q237120</i>	<i>Q</i> 0.00	<i>Q</i> 0100	<i>\$2,000.00</i>
				MEAL CHECK REQUEST FOR AHS BPA					
				STUDENTS AND ADVISORS WHILE					
				ATTENDING THE BPA NATIONAL					
				LEADERSHIP CONFERENCE IN CHICAGO,					
				ILLL MAY 9-14, 2024 \$55.00 PER DAY PER					
3/21/2024	202/3960	KOEHLER, RICHARD K JR	23000.1000.55817.0000.046015.0000.00288.000	PERSON X 6 DAYS	5 \$55.00	\$1,980.00	\$0.00	\$0.00	\$1,980.00
3/21/2024	20243300		23000.1000.33817.0000.040013.0000.00288.000	DELL XPS 9730 FOR USE IN GRAPHICS BY	5 55.00	\$1,580.00	Ş0.00		\$1,580.00
3/19/2024	20243905	DELL	11000.2500.56118.0000.046380.0000.0000.000	STEVEN PARRA	1 \$4,244.00	\$4,244.00	\$0.00	\$0.00	\$3,464.48
3/19/2024			11000.2500.56118.0000.046380.0000.00000.000	PREMIER DISCOUNT	. ,		\$0.00	\$0.00	\$3,464.48
5/15/2024	20243303		11000.2300.30118.0000.040380.0000.0000.000	REGISTRATION FEES FOR AHS BPA	-9779.52	-3115.52	Ş0.00	.00 .00	JJ,404.40
				STUDENTS AND ADVISORS WHO					
				QUIALIFIED FOR NATIONALS. BPA					
2/21/2024	20242052	BUSINESS PROFESSIONALS OF AMERICA	23000.1000.55817.0000.046015.0000.00288.000	NATIONALS WILL BE HELD MAY 9-14, 2024	5 \$125.00	\$750.00	\$0.00	\$0.00	\$750.00
5/21/2024	20245955	BUSINESS PROFESSIONALS OF AMERICA	23000.1000.33817.0000.046013.0000.00288.000	RENEWAL OF ADVANCED STUDENT	\$125.00	\$750.00	ŞU.UU	ŞU.UU	\$750.00
2/21/2024	20242056		27107 1000 56114 0000 046015 0000 0000 000		¢275.00	¢275.00	ć0.00	ć0.00	¢425.00
3/21/2024 3/21/2024		LIBRARY TRAC, LLC LIBRARY TRAC, LLC	27107.1000.56114.0000.046015.0000.00000.000 27107.1000.56114.0000.046015.0000.00000.000	LOGGING SYSTEM FOR AHS LIBRARY CALENDAR	1 \$275.00 1 \$100.00		\$0.00 \$0.00	\$0.00 \$0.00	\$425.00 \$425.00
					+=====	-			
3/21/2024	20243956	LIBRARY TRAC, LLC	27107.1000.56114.0000.046015.0000.00000.000	0011008	1 \$50.00	\$50.00	\$0.00	\$0.00	\$425.00
				VARIETY OF ITEMS TO BE LISED FOR THE					
				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					
a (10 (20- 1				TOPPINGS, COTTON CANDY FLOSS,			40.05	40.0-	4505
3/19/2024	20243911	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	COTTON CANDY STIX, WATER.	1 \$585.00	\$585.00	\$0.00	\$0.00	\$585.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
3/19/2024	20243911	ALAMO DISTRIBUTING CO	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1 \$0.00	\$0.00	\$0.00	\$0.00	\$585.00

				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						
3/19/2024	20243910	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046003.0000.00000.000	AUTHORIZED TO MAKE A	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				24 TUB STORAGE TOWER W/CLEAR TUBS						
		DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	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
				BROWN SALES HIGH BACK BEANBAG						
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	CHAIR 121" CIRCUMFERENCE	2	\$118.68	\$237.36	\$0.00	\$0.00	\$2,216.84
				BROWN SALES HIGH BACK BEANBAG						
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	CHAIR 121" CIRCUMFERENCE	2	\$118.68	\$237.36	\$0.00	\$0.00	\$2,216.84
				PAPERFOLD ADJUSTABLE 12"H X 24"						
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	JACKET LENGTH 25/CTN	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,216.84
				PAPERFOLD ADJUSTABLE 10"H X 21"						
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	JACKET LENGTH 25/CTN	1	\$11.53	\$11.53	\$0.00	\$0.00	\$2,216.84
				PAPERFOLD ADJUSTABLE 9"H X 19"		415.10	446.40	40.00	40.00	40.040.04
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	JACKET LENGTH 50/CTN	1	\$16.18	\$16.18	\$0.00	\$0.00	\$2,216.84
2/24/2024	20242020			PRE-CUT BOOK JACKET TAPE 1/2" X 3"		622.52	622.52	ć0.00	6505 0C	62 24 C 04
3/21/2024	20243930	DEMCO INC.	27107.2200.56114.0000.046015.0000.00000.000	STRIPS 2400/ROLL	1	\$33.52	\$33.52	\$0.00	\$586.96	\$2,216.84
2/24/2024	20242020			FANTASY/SCIENCE FICTION HIGH PLUS		¢202.40	¢202.40	ć0.00	ć0.00	62 240 70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	(GRADES 9 & UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
2/24/2024	20242020			GRAPHIC NOVELS HIGH PLUS (GRADES 9		¢202.40	¢202.40	ć0.00	ć0.00	62 240 70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	& UP)	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
2/24/2024	20242020					¢202.40	¢202.40	ć0.00	ć0.00	62 240 70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	NONFICTION HIGH PLUS (GRADES 9 & UP) ADULT CROSSOVER THRILLERS PLUS	1	\$302.40	\$302.40	\$0.00	\$0.00	\$3,219.70
2/21/2024	20242020				1	¢200.26	¢200.26	¢0.00	¢0.00	¢2 210 70
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	(GRADES 9 & UP) ADULT CROSSOVER HIGH PLUS (GRADES 9	1	\$309.26	\$309.26	\$0.00	\$0.00	\$3,219.70
3/21/2024	20242020	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	& UP)	1	\$309.26	\$309.26	\$0.00	\$0.00	\$3,219.70
3/21/2024	20243535	JUNIOR LIBRART GOILD	27107.2200.30114.0000.040013.0000.00000.000		1	\$309.20	\$309.20	Ş0.00	Ş0.00	Ş3,219.70
3/21/2024	20243030	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
5/21/2024	20243333		27107.2200.30114.0000.040013.0000.00000.000		1	Ş302.40	\$302.40	.00 .00	J 0.00	JJ,21J.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	20243333		2/10/.2200.30114.0000.040013.0000.00000.000	MATURE YOUNG ADULTS PLUS (GRADES		\$205.40		Ş0.00	Ş0.00	<i>\$3,213.70</i>
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	11 & UP)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,219.70
		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
.,,				HIGH INTEREST - HIGH PLUS (GRADES 10	-	7		+	+ = = = = =	,-,
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	& UP)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,219.70
., ,				SR PROCESSING - SHELF READY	-	,			,	
3/21/2024	20243939	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046015.0000.00000.000	PROCESSING	1	\$276.00	\$276.00	\$0.00	\$0.00	\$3,219.70
				PINSTRIPE CANVAS GIFTS FOR SENIORS						
3/21/2024	20243957	CALITRI, TYLER	23000.1000.56118.0000.046330.0000.15112.000	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
				PAW SCIENCE FAIR 2ND PLACE RIBBON,						
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	CARDED	10	\$0.58	\$5.80	\$0.00	\$0.00	\$553.05
				PAW SCIENCE FAIR PARTICIPANT RIBBON,						
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	CARDED	100	\$0.58	\$58.00	\$0.00	\$0.00	\$553.05
		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
				PAW SCIENCE FAIR 1ST PLACE RIBBON,						
3/21/2024	20243931	JONES SCHOOL SUPPLY CO. INC.	11000.1000.56118.1010.046003.0000.00000.000	CARDED	10	\$0.58	\$5.80	\$0.00	\$26.50	\$553.05
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	MIDNIGHT LIBRARY	1	\$22.40	\$22.40	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	NICKEL BOYS	1	\$21.85	\$21.85	\$0.00	\$0.00	\$1,245.33
		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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	HUNTING BY STARS	1		\$22.90	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SING, UNBURIED, SING	1	1	\$23.25	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BRONX MASQUERADE	1		\$17.59	\$0.00	\$0.00	\$1,245.33
., ,					-	7=::55	. =			,,
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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	OF MICE AND MEN	1		\$18.65	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SILVERWING: THE GRAPHIC NOVEL	1		\$20.14	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	COMPLETE PERSEPOLIS	1	\$31.20	\$31.20	\$0.00	\$0.00	\$1,245.33
				AMERICAN INDIANS AND AFRICAN		10	700		70.00	+-)
				AMERICANS OF THE AMERICAN						
				REVOLUTION: THROUGH PRIMARY						
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	SOURCES	1	\$21.00	\$21.00	\$0.00	\$0.00	\$1,245.33
5/21/2024	20243313		2/10/.2200.30114.0000.040013.0000.00000.000	BLOOD AND TREASURE: DANIEL BOONE	-	. <i>Ş</i> 21.00	Ş21.00	<i>90.00</i>	Ş0.00	¥1,245.55
				AND THE FIGHT FOR AMERICA'S FIRST						
3/21/2024	202/3010	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FRONTIER	1	\$25.79	\$25.79	\$0.00	\$0.00	\$1,245.33
3/21/2024	20243313	FERMA-BOOND	27107.2200.30114.0000.040013.0000.00000.000	INDISPENSABLES: MARBLEHEAD'S		\$23.75	\$25.75	Ş0.00	Ş0.00	Ş1,24J.33
				DIVERSE SOLDIER-MARINERS WHO						
				SHAPED THE COUNTRY, FORMED THE						
2/21/2024	20242010	DEDMA ROUND	27107 2200 56114 0000 046015 0000 00000 000			624.10	¢24.10	ć0.00	¢0.00	61 245 22
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000 27107.2200.56114.0000.046015.0000.00000.000	NAVY, AND R	1	\$24.10 \$14.74	\$24.10 \$14.74	\$0.00 \$0.00	\$0.00 \$0.00	\$1,245.33
3/21/2024	20243919	PERMA-BOUND	2/10/.2200.56114.0000.046015.0000.00000.000	AMERICAN REVOLUTION	-	\$14.74	\$14.74	ŞU.UU	ŞU.UU	\$1,245.33
2/24/2024	20242040			AMERICAN REVOLUTION: TIMELINES,		627.45	627.45	¢0.00	¢0.00	64 245 22
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	FACTS, AND BATTLES		\$27.15	\$27.15	\$0.00	\$0.00	\$1,245.33
				SIGNIFICANT BATTLES OF THE AMERICAN			4			
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	REVOLUTION	1	\$25.00	\$25.00	\$0.00	\$0.00	\$1,245.33
				EARLY BATTLES OF THE AMERICAN						
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	REVOLUTION	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,245.33
							410.00	40.00	40.00	4
		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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1	\$36.02	\$36.02	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DIVINE RIVALS: A NOVEL RUTHLESS VOWS		1	\$22.90	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1	1	\$17.30	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.0000.000	CARAVAL		7-5	\$18.44	\$0.00	\$0.00	\$1,245.33
3/21/2024		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
						417.00	417.00	40.00	40.00	4
		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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ANIMAL FARM	3	1	\$48.27	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	TRAGEDY OF MACBETH	4		\$54.16	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	BROTHERS HAWTHORNE	1		\$17.29	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS LYING	1		\$19.29	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS BACK	1		\$17.29	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	ONE OF US IS NEXT	1	7-00	\$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
							4			
		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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DISCOUNT	1	1	-\$22.38	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	YOUNG ELITES	1		\$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
				MIDNIGHT TIDES: A TALE OF THE						
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.0000.000	MALAZAN BOOK OF THE FALLEN	1	\$8.54	\$8.54	\$0.00	\$0.00	\$1,245.33
				DEADHOUSE GATES: A TALE OF THE						
3/21/2024	20243919	PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	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
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE 1: THE GRAPHIC NOVEL	1		\$21.54	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 2	1		\$22.00	\$0.00	\$0.00	\$1,245.33
		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000	DUNE HOUSE ATREIDES 4		\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33
5, 21, 2024	20270010		2,10,12200.00114.0000.040013.0000.00000.000			722.00	<i>722.00</i>	90.00	20.00	,∠¬J.J.

3/21/2024	202/2010	PERMA-BOUND	27107.2200.56114.0000.046015.0000.0000.000	DUNE HOUSE ATREIDES 1	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,245.33
3/21/2024		PERMA-BOUND 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
2/24/2024	20242040			CHILDREN OF VIRTUE AND VENGEANCE		622.75	622.75	¢0.00	¢0.00	64 245 22
3/21/2024		PERMA-BOUND	27107.2200.56114.0000.046015.0000.00000.000		1	\$23.75	\$23.75	\$0.00	\$0.00	\$1,245.33
3/21/2024		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		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		PERMA-BOUND	27107.2200.56114.0000.046015.0000.0000.000	ECHOES AND EMPIRES	1	\$19.29	\$19.29	\$0.00	\$0.00	\$1,245.33
3/21/2024		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		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		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		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		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
				DELUXE SOFT ROCKER 28 X 17 1/2 X 33						
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	7/8 INCHES - BLACK	2	\$147.02	\$294.04	\$0.00	\$0.00	\$1,564.65
		· · ·		CLASSROOM SELECT-NEOLOUNGE2-						
				FOAM LOUNGER 46W X 34D X 26H IN -						
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	COLOR: CHARCOAL	2	\$270.00	\$540.00	\$0.00	\$0.00	\$1,564.65
3/19/2024		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		SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.0000.000	GAME DOUBLE NINE DOMINOES	2	\$16.70	\$33.40	\$0.00	\$0.00	\$1,564.65
3/19/2024		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		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		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		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
		· · ·			2					
3/19/2024		SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME CONNECT FOUR GM	2	\$15.20	\$30.40 \$32.48	\$0.00	\$0.00	\$1,564.65
3/19/2024		SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	GAME KANOODLE		\$16.24		\$0.00	\$0.00	\$1,564.65
3/19/2024		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		2	\$11.24	\$22.48	\$0.00	\$0.00	\$1,564.65
				BOOKMARK COLOR ME! CELEBRATE THE	_					
3/19/2024	20243904	SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	YEAR SET PK/360	2	\$34.57	\$69.14	\$0.00	\$0.00	\$1,564.65
				BOOKMARK - CHALK IT UP						
3/19/2024		SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	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
				STANDARD SIZE BUILDING BRICKS - SET						
3/19/2024		SCHOOL SPECIALTY (ABQ)	27107.2200.56114.0000.046015.0000.00000.000	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	DUIVIINU S PIZZA - ALAIVIUGUKDU	11000.1000.56118.1010.046342.0000.0000.000		1	ŞU.UU	ŞU.UQ	ŞU.UU	ŞU.UU	\$273.14
2/40/2021	20242000			20 PEPPERONI PIZZAS 10 CHEESE PIZZAS 5		6272 4	6272 44	ć0.00	40.00	4070
3/19/2024	20243900	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046342.0000.00000.000	SAUSAGE PIZZAS	1	\$273.14	\$273.14	\$0.00	\$0.00	\$273.14
				NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
3/19/2024	20243900	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046342.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$273.14
2/10/2024	20242004		11000 2500 56118 0000 046250 0000 00000 000			ć0.00	ć0.00	60.00	60.00	6602.07
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

				1						
				VERBATIM PINSTRIPE 32 GB USB 2.0 TYPE						
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	A FLASH DRIVE, BLACK, 10/PACK	1	\$42.99	\$42.99	\$0.00	\$0.00	\$682.87
5/15/2021	202 10001			FELLOWES 11 COMPARTMENT STEEL FILE		¢ 12.555	<i>Q</i> 12.55		<i>Q</i> 0.00	<i>\$002.07</i>
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	ORGANIZER, BLACK	8	\$13.99	\$111.92	\$0.00	\$0.00	\$682.87
				MOUNT-IT 35" W ELECTRIC STANDING						
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	DESK CONVERTER, PLASTIC/STEEL	1	\$415.99	\$415.99	\$0.00	\$0.00	\$682.87
				STAPLES REINFORCED BOX BOTTOM						
				HANGING FILE FOLDERS, 2" EXPANSION,						
				1/5 CUT TAB, LETTER SIZE, ASSORTED,						
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	25/BOX	2	\$36.99	\$73.98	\$0.00	\$0.00	\$682.87
				CUSTOM LASER ENGRAVED NAME PLATE						
2/10/2024	20242001			SIGN, GOLD BACKGROUND ON WALNUT	1	¢27.00	627.00	ć0.00	ć0.00	ćc02.07
3/19/2024	20243901	QUILL CORP.	11000.2500.56118.0000.046350.0000.0000.000	DESK BAR, 2-3/8" X 10-1/2"	1	\$37.99	\$37.99	\$0.00	\$0.00	\$682.87
				AGED 11 X 17" SIZE STATIONERY						
				PARCHMENT COLORED REGULAR PAPERS,						
				BIG LEDGER COLOR PAPER 1 REAM OF						
				100 SHEETS FOR AHS GRADUATING CLASS						
3/18/2024	202/3800	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.0000.000	OF 2024 SOUVENIR PAMPLETS	10	\$32.97	\$329.70	\$0.00	\$0.00	\$329.70
5/ 10/ 2024	20243033		11000.1000.50118.1010.040015.0000.00000.000		10	Ş <u>52</u> .57	\$525.70	.00 ,00	Ş0.00	<i>\$323.10</i>
				SUPPLIES FOR AHS SCIENCE DEPT.						
				INSTRUCTION - ITEMS TO INCLUDE: 4-						
				PACK 9 VOLT BATTERIES, 4 PACK WASTER						
				BLASTERS, SIDEWALK CHALK AND						
3/19/2024	20243902	WAL-MART SUPER CENTER	11000.1000.56118.1010.046015.0000.0000.000	COUNTERTOP MICROWAVE OVENS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
-,,					_		7	+	70.00	
				POPULO 8-PIECE DRAIN CUTTER SET- AC						
				DRAIN SNAKE FOR OUR MAINTENANCE						
				DEPARTMENT TO USE ON CLOGGED						
3/21/2024	20243958	AMAZON.COMSERVICES, INC	31701.4000.56118.0000.046400.0000.00501.000	DRAINS DISTRICT WIDE	1	\$45.00	\$45.00	\$0.00	\$0.00	\$45.00
				2023-24 RETIREMENT PARTY THAT WILL						
				BE HELD AT THE CIVIC CENTER ON MAY						
3/21/2024	20243943	BANK OF AMERICA-PURCHASING CARD	11000.2500.53711.0000.046310.0000.0000.000	10, 2024 IN ALAMOGORDO NM	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/19/2024	20243906	STAPLES ADVANTAGE	11000.2100.56118.0000.046150.0000.0000.000	HASBRO CHUTES & LADDER GAME	1	\$17.39	\$17.39	\$0.00	\$0.00	\$68.98
				DIDAX SOCIAL SKILLS BOARD GAMES,						
3/19/2024	20243906	STAPLES ADVANTAGE	11000.2100.56118.0000.046150.0000.00000.000	GRADES 1-5	1	\$51.59	\$51.59	\$0.00	\$0.00	\$68.98
				ITEMS FOR SENSORY WALL AND CALMING						
				CORNERS FOR SIERRA K-5 STUDENTS TO						
				QUICKLY REGAIN BEHAVIORAL CONTROL						
				AND REFOCUS ON ELA AND MATH				.	.	
3/19/2024	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.0000.000	LEARNING	1	\$0.00	\$0.00	\$0.00	\$0.00	\$4,254.92
	20242022			VISUALZ NATURE SENSORY PATHWAY		¢624.27	6624.27	ć0.00	ć0.00	64.254.02
	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.0000.000	HOPSCOTCH SET, 10 DECALS	1	\$634.27	\$634.27	\$0.00	\$0.00	\$4,254.92
3/19/2024				SPORTIME SPACE SENSORY PATHWAY			40.000.00	40.00		
	20242002		24101 1000 56119 1010 046150 0000 00000 000	SET 27 DECALS					¢0 00	
	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	SET, 37 DECALS	1	\$2,338.49	\$2,338.49	\$0.00	\$0.00	\$4,254.92
	20243903	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.00000.000	FLIPSIDE CORRUGATED PLASTIC STUDY		Ş2,338.49	\$2,338.49	\$0.00	\$0.00	Ş4,254.92
3/19/2024				FLIPSIDE CORRUGATED PLASTIC STUDY CARREL, 12 X 48 INCHES, WHITE, PACK OF						
3/19/2024		SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046150.0000.0000.000 24101.1000.56118.1010.046150.0000.0000.000	FLIPSIDE CORRUGATED PLASTIC STUDY		\$2,338.49 \$160.27	\$2,338.49	\$0.00	\$0.00 \$0.00	\$4,254.92
3/19/2024				FLIPSIDE CORRUGATED PLASTIC STUDY CARREL, 12 X 48 INCHES, WHITE, PACK OF						

		1			1					
				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						
3/18/2024 2	20243894	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	BACKDROPS (2 FEET X 4 FEET SIGN)	2	\$6.99	\$13.98	\$0.00	\$0.00	\$34.97
				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						
2/18/2024	20242804		11000 3500 56118 0000 046450 0000 00000 000	POULAN TROY BILT ETC	1	¢20.00	¢20.00	ć0.00	¢0.00	624.07
5/16/2024 2	20245694	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR SIGNS TO HELP IDENTIFY THE	1	\$20.99	\$20.99	\$0.00	\$0.00	\$34.97
				WAREHOUSE LOCATION FOR DELIVERY						
				DRIVERS & SMALL ENGINE REPAIR						
				EQUIPMENT FOR PERFORM TUNEUPS ON						
				DISTRICT LAWN EQUIPMENT TO USE						
3/18/2024	20243894	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.00000.000	DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$34.97
				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						
3/18/2024 2	20243879	EDMENTUM INC	24101.1000.56113.1010.046181.0000.00000.000	CONTINUING STUDENT AC	1	\$8,985.20	\$8,985.20	\$0.00	\$0.00	\$8,985.20
				OD COPY AND PRINT PAPER, (8-1/2" X						
				11"), 92 (U.S.), 20 LB, 21 PALLETS OF 40						
3/21/2024 2	20243915	OFFICE DEPOT	11000.2500.56118.0000.046450.0000.00000.000	CASES.	21	\$1,299.60	\$27,291.60	\$0.00	\$0.00	\$27,291.60
				PO IS TO BE USED TO PURCHASE A						
				TRUCLOAD OF COPY PAPER THAT WILL BE						
3/21/2024 2	20243915	OFFICE DEPOT	11000.2500.56118.0000.046450.0000.00000.000	USED DISTRICT WIDE.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$27,291.60
1				CAAP-2 PROTOCOLS FOR PRESCHOOL						
				SPEECH AND LANGUAGE TESTING.						
1				REQUESTED BY KATHRYN WEAVER, SLP,						
3/18/2024	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.0000.000	APPROVED BY BRIAN BURKES, LEAD SLP	1	\$0.00	\$0.00	\$0.00	\$0.00	\$282.00
5/10/2024 2	20243037	Sof EK Dor EK, INC.	24103.1000.30118.2000.040200.0000.00000.000	CAAP-2 ARTICULATION RESPONSE FORMS		Ş0.00	Ş0.00	J0.00		\$202.00
2/10/2024	20242057		24100 1000 56118 2000 046200 0000 0000 000			¢ 47.00	¢141.00	ć0.00	ć0.00	¢202.00
5/18/2024	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.0000.000		3	\$47.00	\$141.00	\$0.00	\$0.00	\$282.00
2/40/202	2024225-			CAAP-2 PHONOLOGICAL PROCESS	-	A	A	40.00	A	6000.5-
3/18/2024 2	20243857	SUPER DUPER, INC.	24109.1000.56118.2000.046200.0000.0000.000	EVALUATION FORMS (30/PK)	3	\$47.00	\$141.00	\$0.00	\$0.00	\$282.00
1										
				PLS-5 RECORD FORMS, 50/PACKAGE.						
1				FORMS FOR PRESCHOOL						
1				VOCABULARY/LANGUAGE TESTING.						
				REQUESTED BY KATHRYN WEAVER, SLP.						
3/18/2024 2	20243874	PEARSON EDUCATION, INC.	24109.1000.56118.2000.046200.0000.0000.000	APPROVED BY BRIAN BURKS, LEAD SLP	3	\$222.00	\$666.00	\$0.00	\$33.30	\$699.30
				OLYMPIA 3-LAYERS FOLDING						
				COLLAPSIBLE PLASTIC SERVICE CART FOR						
					1					
				THE AHS BIOMEDICAL PROGRAM OF			1			
				THE AHS BIOMEDICAL PROGRAM OF						
				STUDY TO ASSIST WITH MOVING						
2/40/2023	20242055	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000		-	\$142.00	\$284.00	\$0.00	\$0.00	\$582.00

				HUSKY 2 TIER PLASTIC 4 WHEELED						1
3/18/2024	20242865	HOME DEPOT	11000.1000.56118.3000.046015.0000.00000.000	SERVICE CART/BLACK	2	\$149.00	\$298.00	\$0.00	\$0.00	\$582.00
5/16/2024	20245605		11000.1000.38118.3000.048013.0000.00000.000	SERVICE CART/BLACK	2	\$149.00	\$298.00	ŞU.UU	ŞU.UU	\$562.00
				SNACK FOOD ITEMS FOR AHS STUDENTS						
				ATTENDING THE AHS JUNIOR/SENIOR						
				PROM BEING HELD APRIL 20, 2024 AT						
				ALAMOGORDO HIGH SCHOOL LARGE						
3/18/2024	20243859	LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	MEAT AND CHEESE TRAY	2	\$89.99	\$179.98	\$0.00	\$0.00	\$620.90
		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		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		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		LOWE'S GROCERY	23000.1000.56118.0000.046015.0000.00137.000	DELIVERY FEE	1	\$80.98	\$80.98	\$0.00	\$0.00	\$620.90
0, _0, _0				LABS SUPPLIES FOR AHS CULINARY	_	+	70000	7	70.00	+
				STUDENTS TO ENHANCE THEIR CULINARY						
				SKILLS ITEMS INCLUDE: RICE BUTTER						
				EGGS VEGETEABLES FROOZEN PEAS SOY						
				SAUCE OYSTER SAUCE OIL BACON AND						
3/18/2024	20243855	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	LIKE ITEMS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
		AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.0000.000	BASIC ENGLISH: PUPIL EDITION	3	\$18.00	\$54.00	\$0.00	\$0.00	\$107.22
		AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.0000.000	BASIC ENGLISH GRAMMAR	1	\$18.46	\$18.46	\$0.00	\$0.00	\$107.22
0/10/2021	202 10000			BASIC ENGLISH COMPOSITION (AGS BASIC		¢10.10	<i>\</i>	<i>Q</i> 0100	<i></i>	<i>Q107122</i>
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.0000.000	ENGLISH COMPOSITION)	1	\$18.75	\$18.75	\$0.00	\$0.00	\$107.22
				,						
				EVERYDAY LIFE SKILLS THIS PURCHASE						
				WILL PROVIDE LITERACY						
				RESOURCES/INSTRUCTIONAL MATERIALS						
				OUR LIFE SKILLS COURSES AT THE						
3/18/2024	20243893	AMAZON.COMSERVICES, INC	24194.1000.56112.1010.046000.0000.0000.000	ALAMOGORDO HIGH SCHOOL.	1	\$16.01	\$16.01	\$0.00	\$0.00	\$107.22
					_	+	7-0-0-	70.00	70.00	T
				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						
3/18/2024	20243854	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	PLATES AND LIKE ITEMS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
0,10,2021	202 1000 1			CHARLES LEONARD 12" PLASTIC RULER,	-	<i>\$500.00</i>	<i>\$500.00</i>	<i>Q</i> 0.00	<i>Q</i> 0100	<i>\$566166</i>
				TRANSLUCENT ASSORTED COLORS, PACK						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	OF 36	2	\$40.16	\$80.32	\$0.00	\$0.00	\$1,450.26
0,10,2021	202 10070			BIC ROUND STIC XTRA LIFE BALLPOINT	_	<i> </i>	<i>\$00.02</i>	<i>Q</i> 0.00	çoloc	<i>ψ1</i> ,150120
				PEN, MEDIUM POINT, BLACK INK,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	60/PACK	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,450.26
				STAPLES TEACHER PACK 5" KIDS BLUNT	_		7-0-00	+	70.00	<i>+_,</i>
				TIP STAINLESS STEEL SCISSORS, STRAIGHT						
				HANDLE, RIGHT AND LEFT HANDED,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	24/PACK	з	\$23.61	\$70.83	\$0.00	\$0.00	\$1,450.26
3, 10, 2324	_02.0070			BROTHER PC-201 BLACK STANDARD YIELD		920.01	<i>ç, c.55</i>	<i>v</i> 0.00	<i>ç</i>	÷ 1) 100120
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	FAX CARTRIDGE	1	\$33.11	\$33.11	\$0.00	\$0.00	\$1,450.26
3, 10, 2324	_02.0070			DURACELL COPPERTOP AAA ALKALINE		,		+	,	,
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BATTERY, 144/CARTON	1	\$110.94	\$110.94	\$0.00	\$0.00	\$1,450.26
.,,				, =, =	-	7	+	+	71.10	,
				STAPLES HEAVYWEIGHT SHEET						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PROTECTOR, 8.5" X 11", CLEAR, 200/BOX	2	\$23.39	\$46.78	\$0.00	\$0.00	\$1,450.26
-,, 2024				DURACELL COPPERTOP AA ALKALINE	2	+20.00	+ .0.75	+ 5100	+ 5.00	+ _, . SOLLO
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BATTERY, 144/CARTON	1	\$110.94	\$110.94	\$0.00	\$0.00	\$1,450.26
3, 13, 2024	102 100/0			, , 5	-	÷110.54	÷10.54	÷2.00	÷3.00	<i>\</i> ,.30.20
				STAPLES COLLEGE RULED FILLER PAPER,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	8.5" X 11", WHITE, 400 SHEETS/PACK	2	\$8.39	\$16.78	\$0.00	\$0.00	\$1,450.26
3, 13, 2024	202 73073	1		100 01121 (100 01121 0) 1 ACK	ź	<i>20.33</i>	÷10.70	÷0.00	÷0.00	Y1, .30.20

r				STAPLES 0.75"W BINDER CLIPS, SMALL,				-		
3/18/2024	20242072	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BLACK, 144/PACK	2	\$15.59	\$31.18	\$0.00	\$0.00	\$1,450.26
5/16/2024	20245675	STAPLES ADVANTAGE	11000.1000.36118.1010.046003.0000.00000.000	SHARPIE PERMANENT MARKER, FINE TIP,	2	\$15.59	\$51.10	ŞU.UU	ŞU.UU	\$1,450.20
3/18/2024	20242072	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BLACK, DOZEN	4	\$10.59	\$42.36	\$0.00	\$0.00	¢1 450 26
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	STAPLES CLASP & MOISTENABLE GLUE	4	\$10.59	\$42.30	ŞU.UU	\$0.00	\$1,450.26
2/10/2024	20242072		11000 1000 56118 1010 046003 0000 0000 000	CATALOG ENVELOPES, 9" L X 12"H,	1	625 20	62F 20	ć0.00	ć0.00	¢1 450 20
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.00000.000	BROWN, 100/BOX	1	\$25.29	\$25.29	\$0.00	\$0.00	\$1,450.26
				STAPLES WASHABLE GLUE STICKS, 0.28		A 4 9 5 9	407.00	40.00	40.00	
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	OZ, 36/PACK	2	\$18.69	\$37.38	\$0.00	\$0.00	\$1,450.26
				STAPLES SMOOTH PAPER CLIPS, SILVER,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	100/BOX, 10 BOXES/PACK	6	\$9.89	\$59.34	\$0.00	\$0.00	\$1,450.26
				STAPLES LIGHTWEIGHT MOVING &						
				STORAGE PACKING TAPE, 1.88" X 54.6						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	YDS, CLEAR, 36/BOX	1	\$62.89	\$62.89	\$0.00	\$0.00	\$1,450.26
				STAPLES INVISIBLE TAPE, 3/4" X 1296",						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	12/PACK	2	\$14.99	\$29.98	\$0.00	\$0.00	\$1,450.26
.				EXPO DRY ERASE MARKERS, CHISEL TIP,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	ASSORTED, 36/PACK	2	\$27.89	\$55.78	\$0.00	\$0.00	\$1,450.26
				EXPO DRY ERASE MARKERS, CHISEL TIP,						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	BLACK, 36/PACK	4	\$34.19	\$136.76	\$0.00	\$0.00	\$1,450.26
				STAPLES POP UP NOTES, 3" X 3", POOL						
				PARTY COLLECTION, 100 SHEET/PAD, 12						
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	PADS/PACK	6	\$14.69	\$88.14	\$0.00	\$0.00	\$1,450.26
-,, :				GREAT PAPERS SILVER FOIL CERTIFICATE	-	1		+		+=,
3/18/2024	20243873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	SEAL, 200/PACK	4	\$17.63	\$70.52	\$0.00	\$0.00	\$1,450.26
5/10/2024	20243073	STALLES ADVANTAGE	11000.1000.50110.1010.040005.0000.0000	BETTER OFFICE CERTIFICATES, 11" X 8.5",		Ş17.05	<i>\$10.52</i>	Ş0.00	ç	Ş1,430.20
3/18/2024	202/3873	STAPLES ADVANTAGE	11000.1000.56118.1010.046003.0000.0000.000	IVORY/SILVER, 100/PACK	8	\$40.62	\$324.96	\$0.00	\$0.00	\$1,450.26
3/10/2024	20243073		11000.1000.50118.1010.040005.0000.00000.000	PLL MULTISYLLABLE MULTISYLLABLES	0	Ş40.02	\$324.50	Ş0.00	Ş0.00	Ş1, 4 30.20
				PHONICS LESSON LIBRARY WITH						
				DECODABLE PASSAGES (INCLUDES						
2/40/2024	20242004	AF REPORT CROUPING		MATERIALS TO USE WITH UP TO 5		¢4, 420, 00	AF 756 00	ć0.00	¢0.00	¢0.077.00
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.0000.000	STUDENTS).	4	\$1,439.00	\$5,756.00	\$0.00	\$0.00	\$9,077.20
				VOCABULARY SURGE A VOCABULARY						
				SURGE: UNLEASHING THE POWER OF						
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.0000.000	WORD PARTS: LEVEL A	4	\$115.00	\$460.00	\$0.00	\$0.00	\$9,077.20
				VOCABULARY SURGE B VOCABULARY						
				SURGE: UNLEASHING THE POWER OF						
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.0000.000	WORD PARTS: LEVEL B	4	\$115.00	\$460.00	\$0.00	\$0.00	\$9,077.20
				COMPREHENSION, GRADE 3-6 (TG AND						
				MANIPULATIVES) COMPREHENSION -						
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.0000.000	ELEMENATRY VERSIO (3410)	4	\$219.00	\$876.00	\$0.00	\$0.00	\$9,077.20
-, -, -										1
				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		.				
3/18/2024	20243881	95 PERCENT GROUP INC	24194.1000.56112.1010.046000.0000.0000.000	INTERVE	4	\$175.00	\$700.00	\$0.00	\$825.20	\$9,077.20

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				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					
3/18/2024	20243853	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	GARLIC POWDER AND LIKE ITEMS	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/18/2024		SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	UNGIFTED 10		\$453.00	\$0.00	\$0.00	\$6,582.50
3/18/2024		SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	RESTART 75	-	\$2,985.00	\$0.00	\$0.00	\$6,582.50
3/18/2024		SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	LINKED 3	5.10	\$153.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	SLACKER 3	\$5.12	\$153.60	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	THE UNTEACHABLES 3) \$4.53	\$135.90	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	MIXED UP 10) \$4.55	\$455.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	THE FORT 10) \$4.55	\$455.00	\$0.00	\$0.00	\$6,582.50
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	SWINDLE 35	\$5.12	\$1,792.00	\$0.00	\$0.00	\$6,582.50
				GRADES 6-9 YOUNG ADULT FAVORITE					
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	AUTHOR COLLECITON BONUS BOOKS 2	1 \$0.00	\$0.00	\$0.00	\$0.00	\$6,582.50
				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					
3/18/2024	20243864	SCHOLASTIC, INC	24194.1000.56112.1010.046000.0000.0000.000	ALL 2	2 \$0.00	\$0.00	\$0.00	\$0.00	\$6,582.50
				LABS SUPPLIES FOR AHS CULINARY					
				STUDENTS TO ENHANCE THEIR CULINARY					
				SKILLS ITEMS INCLUDE: CHICKEN BUTTER					
				OIL CHICKEN STOCK CAPERS VEGETABLES					
3/18/2024	20243852	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	FRUITS AND LIKE ITEMS	1 \$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				LABS SUPPLIES FOR AHS CULINARY					
				STUDENTS TO ENHANCE THEIR CULINARY					
				SKILLS ITEMS INCLUDE: BREAD TURKEY					
				HAM BACON VEGETABLES MAYONNAISE					
				MUSTARD CHEESE CHIPS FRENCH FRIES		4000.00	40.00	40.00	4000.00
3/18/2024	20243851	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	AND LIKE ITEMS	1 \$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				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					
3/18/2024	20243850	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	DISHWASHING LIQUID DETERGENT AND LIKE ITEMS	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/ 10/ 2024	20243030		23000.1000.30118.0000.040013.0000.00538.000		\$200.00	Ş200.00	J U.00	Ş0.00	Ş200.00
				LABS SUPPLIES FOR AHS CULINARY					
1				STUDENTS TO ENHANCE THEIR CULINARY					
				SKILLS ITEMS INCLUDE: PORK EGG					
				BREADCRUMBS VEGETABLES CHICKEN					
				BROTH BUTTER DISHWASHING SOAP					
				DETERGENT PAPER PLATES AND LIKE					
3/18/2024	20243849	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00356.000	ITEMS	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
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				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						
3/18/2024	20243887	APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00134.000	SUBURBANS	2	\$150.00	\$300.00	\$0.00	\$0.00	\$300.00
				QUILL BRAND FILE FOLDERS, 1/3 CUT						
				ASSORTED, LETTER SIZE, MANILLA,						
3/18/2024	20243838	QUILL CORP.	11000.1000.56118.1010.046033.0000.00000.000	100/BOX	10	\$24.79	\$247.90	\$0.00	\$0.00	\$247.90
				ITEMS PURCHASED FOR THE NHS END OF						
				YEAR CELEBRATION ITEMS TO INCLUDE:						
				DRINKING WATER, FREEZER POPS, SNACK						
3/18/2024	20243848	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00184.000	CHIPS, ICE AND LIKE ITEMS	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
				WATER REFILL JUGS FOR USE AT YUCCA						
				ELEMENTARY SCHOOL FOR THE						
3/18/2024	20243847	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	REMAINDER OF THE SCHOOL YEAR.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/18/2024	20243847	WAL-MART SUPER CENTER	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
				BOLSIUS IVORY 10" BULK TAPER CANDLES						
				WEDDING HOME DECOR CANDLE -SET OF						
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	100	1	\$77.99	\$77.99	\$0.00	\$0.00	\$488.34
				BULK 144 PC. GOLD METALLIC 11" LATEX						
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	BALLOONS	1	\$9.98	\$9.98	\$0.00	\$0.00	\$488.34
				BULK 144 PC. BLUE METALLIC 11" LATEX						
3/18/2024		ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	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
				GOFLOATS RAPID INFLATION ELECTRIC						
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	AIR PUMP	1	\$22.99	\$22.99	\$0.00	\$0.00	\$488.34
				WHITE PLASTIC DISPOSABLE FORKS (600		4				
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	FORKS)	1	\$47.99	\$47.99	\$0.00	\$0.00	\$488.34
				BULK 50 PC. NAVY BLUE LUNCHEON		40.00	40.07	40.00	40.00	A 400 0 4
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000		3	\$2.79	\$8.37	\$0.00	\$0.00	\$488.34
2/10/2024	20242056			METALLIC GOLD PAPER DESSERT PLATES -	2	¢2.70	ćo 27	ć0.00	ć0.00	ć 400 D 4
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	24 CT.	3	\$2.79	\$8.37	\$0.00	\$0.00	\$488.34
3/18/2024	20242056	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/ 10/ 2024	20243030		23000.1000.30118.0000.046013.0000.00184.000	BLACK PAPER DESSERT PLATES - 24 CT. BULK 50 CT. CLEAR PLASTIC CUPS WITH	3	\$2.79	şo.s7	ŞU.UU	ου.υç	+00.34
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	SILVER RIM	3	\$14.98	\$44.94	\$0.00	\$50.00	\$488.34
3/ 10/ 2024	20243030		23000.1000.30110.0000.040013.0000.00184.000		3	Ş14.30		J0.00	JJ0.00	400.04
				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 &						
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	WHITE METALLIC CURLING RIBBON	1	\$5.99	\$5.99	\$0.00	\$0.00	\$488.34
5/ 10/ 2024	20240000			CITRINE YELLOW 11" LATEX BALLOONS-24	1	<i>45.55</i>		<i></i>	<i></i>	
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	PC.	1	\$3.99	\$3.99	\$0.00	\$0.00	\$488.34
3/18/2024		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		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		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
-, -,				GOLD CONFETTI 12" LATEX BALLOONS-12	-	<i>+</i>	75			
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	PC.	2	\$2.98	\$5.96	\$0.00	\$0.00	\$488.34
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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
						4	4			
		ORIENTAL TRADING CO INC ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000 23000.1000.56118.0000.046015.0000.00184.000	GOLD STAR FOIL CURTAIN BACKDROP PERSONALIZED LOGO BACKDROP	1	\$12.98 \$49.99	\$12.98 \$49.99	\$0.00 \$0.00	\$0.00 \$0.00	\$488.34 \$488.34
5/16/2024	20245650	ORIENTAL TRADING CO INC	25000.1000.56118.0000.046015.0000.00184.000	8" - 10" NAVY BLUE HANGING PAPER FAN	1	\$49.99	\$49.99	ŞU.UU	ŞU.UU	ə400.54
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	ASSORTMENT - 8 PC.	1	\$7.98	\$7.98	\$0.00	\$0.00	\$488.34
				6" - 10" GOLD HANGING PAPER FAN						
3/18/2024	20243856	ORIENTAL TRADING CO INC	23000.1000.56118.0000.046015.0000.00184.000	ASSORTMENT - 5 PC.	1	\$3.97	\$3.97	\$0.00	\$0.00	\$488.34
				CES CONTRACT # 2021-13-C1110-ALL						
				SUPPLIES IN SUPPORT OF CURRICULUM						
				AND STUDENT COLABORATION FOR AHS						
				BIO MEDICAL CAREER PATHWAY.						
3/18/2024	20243872	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	\$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
0/10/2021	20210072			BLACK PRESENTATION DISPLAY BOARDS	-	¢20125	<i>Q20125</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i></i>
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	48 X 36 24 PER CARTON	1	\$175.05	\$175.05	\$0.00	\$0.00	\$359.65
				EXPO WHITEBOARD CARE DRY ERASE						
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	CLEANER, BLUE	1	\$27.97	\$27.97	\$0.00	\$0.00	\$359.65
3/18/2024	202/3872	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
3/10/2024	20243072		1100.1000.50118.5000.040015.0000.0000.000	SHARPIE PERMANENT MARKER, ULTRA	1	<i>Ş</i> 22.21	<i>722.21</i>	Ş0.00	Ş0.00	<i>2333.</i> 03
3/18/2024	20243872	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	FINE TIP, BLUE, DOZEN	1	\$17.29	\$17.29	\$0.00	\$0.00	\$359.65
				DRINKS, PAPER GOODS, TABLE CLOTHS						
				FOR PARENT INVOLVEMENT NIGHT (BINGO FOR BOOKS) AT STEPPING						
3/18/2024	20243846	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	STONES PRESCHOOL ON MAY 1, 2024.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
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				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE						
3/18/2024	20243846	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
				VARIETY OF PIZZAS TO BE SERVED FOR						
				PARENT INVOLVEMENT NIGHT (BINGO						
3/18/2024	202/3878	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046068.0000.00197.000	FOR BOOKS) AT STEPPING STONES PRESCHOOL ON MAY 1, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
5/ 10/ 2024	202430/0		23300.1000.30110.0000.040000.0000.00137.000	TRESCHOOL ON WAT 1, 2024.	1	J200.00	⊋200.00	φυ.υυ	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J200.00
				SNTIEECR ELECTRIC CIRCUIT MOTOR KIT						
				WITH SOLAR PANEL, SOLAR MOTOR KIT						
				FOR SCIENCE EXPERIMENT EDUCATIONAL						
3/18/2024	20243892	AMAZON.COMSERVICES, INC	11000.1000.56118.1010.046015.0000.0000.000	MONTESSORI LEARNING KITS	7	\$16.99	\$118.93	\$0.00	\$0.00	\$118.93
				FCCLA NATIONAL TRADING PINS FOR AHS						
				FCCLA STUDENTS PARTICIPATING IN THE						
				FCCLA NATIONAL CONFERENCE.						
				TRADING PIN PROMOTE CAMARADERIE						
				WITH OTHER FCCLA STUDENTS						
3/18/2024	20242066		23000.1000.56118.0000.046015.0000.00153.000	THROUGHOUT THE NATIONAL CONFERENCE	350	\$1.00	\$350.00	\$0.00	\$0.00	\$350.00
5/ 10/ 2024	20243000		2500.1000.50118.0000.040015.0000.00155.000	BLUE AND GOLD STUDENT COUNCIL	330	¢1.00	JJJ0.00	.00 .00	.00 .00	JJJ0.00
		AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00220.000	GRADUATION STOLES		\$25.00	\$100.00	\$0.00	\$0.00	\$100.00

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				HOTEL ACCOMODATIONS FOR AHS						
				AV/FILM STUDENTS ATTENDING THE FILM						
				COMPETITION BEING HELD IN SANTA FE						
3/18/2024	20242860	LA QUINTA - SANTA FE	23000.1000.55817.0000.046015.0000.00010.000	NM ON MAY 6-7, 2024 DOUBLE ROOM	3	\$115.44	\$346.32	\$0.00	\$0.00	\$727.26
		LA QUINTA - SANTA FE	23000.1000.55817.0000.046015.0000.00010.000	KING BED ROOM	3		\$380.94	\$0.00	\$0.00	\$727.26
5/16/2024	20245600	LA QUINTA - SANTA FE	23000.1000.55817.0000.046015.0000.00010.000	SURFACE MOUND CLAY AND MOUND	3	\$120.96	\$360.94	ŞU.UU	ŞU.UU	\$727.20
2/14/2024	20242022			BRICKS FOR THE BASEBALL INFIELD		¢5 47 00	65 47 00	\$0.00	¢0.00	¢5 47 00
3/14/2024	20243832	EWING IRRIGATION	31701.4000.56118.0000.046330.0000.00501.000	DIAGNOSE AND TROUBLE SHOOT THE	1	\$547.96	\$547.96	\$0.00	\$0.00	\$547.96
				ELEVATOR AT AHS TIGER PIT PRICE						
2/14/2024	20242020		24701 4000 54245 0000 046045 0000 00501 000			¢1.01C.02	¢1.016.02	ć0.00	¢0.00	¢1.01C.02
3/14/2024	20243820	THYSSENKRUPP ELEVATOR CORP.	31701.4000.54315.0000.046015.0000.00501.000	INCLUDES TAX	1	\$1,016.03	\$1,016.03	\$0.00	\$0.00	\$1,016.03
				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		4				
3/18/2024	20243896	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	ETC.)	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				STAPLES GUMM,ED KRAFT CATALOG						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	ENVELOPES, 9" X 6", BROWN, 500/BOX	1	\$44.99	\$44.99	\$0.00	\$0.00	\$1,521.78
				QUILL BRAND CLASP CATALOG						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	ENVELOPE, 6" X 9", KRAFT, 100/BOX	3	\$26.99	\$80.97	\$0.00	\$0.00	\$1,521.78
				SCOTCH BOOK TRANSPARENT TAPE, 1						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	1/2" X 15 YDS	1	\$10.79	\$10.79	\$0.00	\$0.00	\$1,521.78
				DUCK TAPE BRAND 1.88 IN X 55 YD						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	UTILITY DUCT TAPE, SILVER	2	\$6.59	\$13.18	\$0.00	\$0.00	\$1,521.78
				STAPLES ACRYLIC UTILITY DUCT TAPE,						
				SILVER, STANDARD GRADE, 2" X 60 YRDS,						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	1 ROLL	1	\$10.99	\$10.99	\$0.00	\$0.00	\$1,521.78
				QUILL BRAND PREMIUM RUBBER BAND,						
				POSTAL SIZE #64, 3-1/2"L X 1/8"W, 1 LB						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	RESEALABLE BAG	1	\$10.79	\$10.79	\$0.00	\$0.00	\$1,521.78
				QUILL BRAND PREMIUM RUBBER BAND,						
				#33, 3-1/2"L X 1/8"W, 1 LB RESEALABLE						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	BAG	1	\$16.79	\$16.79	\$0.00	\$0.00	\$1,521.78
				QUILL BRAND PREMIUM RUBBER BAND						
				#54, ASSORTED SIZES, 1 LB RESEALABLE						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	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
-1 -1 -				QUILL BRAND FILE FOLDERS, 1/3 CUT						1 /
				ASSORTED, LETTTER SIZE, MANILLA,						
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	100/BOX	4	\$23.79	\$95.16	\$0.00	\$0.00	\$1,521.78
3, 10, 202 .	20210007			DURACELL COPPERTOP AA ALKALLINE		<i>Q</i> 20175	\$55.20	<i>Q</i> 0.00	<i><i></i>0.00</i>	<i><i><i>q</i>₁,521.70</i></i>
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	BATTERY, 36/PACK	1	\$40.99	\$40.99	\$0.00	\$0.00	\$1,521.78
5/ 10/ 2024	20243037		11000.2400.00110.0000.040130.0000.00000.000	QUILL BRAND STANDARD WEIGHT SHEET		Ş40.33	÷+0.55	<i></i>	÷0.00	<i>41,321.10</i>
				PROTECTORS, 8-1/2" X 11?, CLEAR,						
3/18/2024	202/2027	QUILL CORP.	11000.2400.56118.0000.046150.0000.0000.000	100/BOX	, n	\$15.59	\$31.18	\$0.00	\$0.00	\$1,521.78
3/ 10/ 2024	20243037		11000.2400.30118.0000.040130.0000.00000.000		2	\$12.29	٥٢.٢٥۶	<i>э</i> 0.00	ο.00	71,321.78 ويدد
3/18/2024	20242027	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 70
5/10/2024	20243037		11000.2400.30116.0000.040130.0000.00000.000	FLIPSIDE 1 PLY PROJECT BOARD, 36" X	<u>1</u>	\$10.99	\$10.95	ου.υ ο	30.00	\$1,521.78
2/10/2024	20242027		11000 2400 56118 0000 046150 0000 00000 000			¢146.00	\$E07 0C	¢0.00	\$0.00	¢1 501 70
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.0000.000	48", WHITE, PACK OF 24	4	\$146.99	\$587.96	\$0.00	\$0.00	\$1,521.78
2/40/2021	20242027			QUILL BRAND 2-POCKET FOLDERS WITH	_	626.00	6404.0-	ć0.00	¢0.02	64 504 -0
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.0000.000	FASTENERS, ASSORTED, 25/BOX	5	\$36.99	\$184.95	\$0.00	\$0.00	\$1,521.78
a / 1 a / 2 a 5 i				SCOTCH MAGIC TAPE, INVISIBLE, REFILL,		A 4 6	446.6	40.00	40.0-	A. 50
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	3/4 IN X 1000 IN, 24 TAPE ROLLS	1	\$46.99	\$46.99	\$0.00	\$0.00	\$1,521.78

		1	1	1		1		1		
2/10/2024	20242027		11000 2400 56110 0000 046150 0000 00000 000	SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 9/PACK		ć12.00	6207 70	ć0.00	ć0.00	¢1 521 70
3/18/2024	20243837	QUILL CORP.	11000.2400.56118.0000.046150.0000.00000.000	MARKER, BULLET TIP, ASSORTED, 9/PACK	22	\$13.99	\$307.78	\$0.00	\$0.00	\$1,521.78
				EVAN MOOR SOCIAL AND EMOTIONAL						
2/19/2024	20242062	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.0000.000	ACTIVITIES, GRADES 5 TO 6	1	\$12.97	\$12.97	\$0.00	\$0.00	\$165.27
3/18/2024	20243802	SCHOOL SPECIALITY (ABQ)	11000.2100.30118.0000.040130.0000.0000.000	FREE SPIRIT PUBLISHING WHAT DO YOU	1	\$12.57	\$12.57	30.00	Ş0.00	\$105.27
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	STAND FOR, GRADES 1 TO 6	1	\$24.82	\$24.82	\$0.00	\$0.00	\$165.27
5/10/2024	20243002		11000.2100.50110.0000.040150.0000.0000.000	FREE SPIRIT PUBLISHING OUR EMOTIONS		<i>72</i> 4.02	<i>Ş</i> 24.02	Ş0.00	.00	
				AND BEHAVIORS HC SERIES, SET OF 8,						
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	GRADES PREK TO 3	1	\$95.99	\$95.99	\$0.00	\$0.00	\$165.27
				SCHOLASTIC NEWS STICKY SITUATIONS	_	70000	100.00	70.00	10.00	
3/18/2024	20243862	SCHOOL SPECIALTY (ABQ)	11000.2100.56118.0000.046150.0000.00000.000	CARDS	1	\$31.49	\$31.49	\$0.00	\$0.00	\$165.27
								1		
				BETTER TOGETHER: DRUG & BULLY FREE						
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	DIE CUT BOOKMARK, PACK OF 100	1	\$7.40	\$7.40	\$0.00	\$0.00	\$149.49
				TOO SMART TO START! LIVE DRUG FREE						
				SELF STICK RED SATIN GOLD FOIL						
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	STAMPED RIBBON, PACK OF 100	2	\$2.62	\$5.24	\$0.00	\$0.00	\$149.49
				RED RIBBON WEEK 20 PIECE SCRATCH &						
3/18/2024	20243858	POSITIVE PROMOTIONS	11000.2100.56118.0000.046150.0000.00000.000	WIN PACK	2	\$57.95	\$115.90	\$0.00	\$20.95	\$149.49
				MEAL CHECK FOR MESA STUDENTS AND						
				ADVISORS WHILE ATTENDING MESA DAY						
				IN ALBUQUERQUE NM APRIL 29-30, 2024						
				TO INCLUDE INCIDENTALS IF REQUIRED						
3/18/2024	20243895	DE SANTIAGO, DANIELA	23000.1000.55817.0000.046015.0000.00066.000	(IE. BANDAGES, TOOTHBRUSH ETC.)	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
				VARIETY OF SLIDES, WATER SLIDES,						
				OBSTACLE COURSES, AND BOUNCE						
				HOUSES FOR SIERRA ELEMENTARY'S						
3/18/2024	20243897	K AND R RENTALS ALAMOGORDO LLC	23000.1000.53711.0000.046150.0000.00145.000	WATER DAY ON TUESDAY, MAY 21, 2024.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/18/2024	20243897	K AND R RENTALS ALAMOGORDO LLC	23000.1000.53711.0000.046150.0000.00145.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
				SWINGLINE SMART TOUCH LOW FORCE 3		Т		T		
				HOLE PUNCH, 20 SHEET CAPACITY,						
3/18/2024	20243836	QUILL CORP.	11000.1000.56118.1010.046114.0000.00000.000	BLACK/GRAY	1	\$24.59	\$24.59	\$0.00	\$5.99	\$30.58
I 7				HOTEL ACCOMODATIONS FOR AHS MESA		Т		T		
				STUDENTS ATTENDING MESA DAY IN						
				ALBUQUERQUE NM ON APRIL 29-30,						
				2024. SLEEPING ROOMS (1) NIGHT						
3/18/2024	20243882	RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046015.0000.00066.000	ARRIVAL 4/29/24	7	\$79.00	\$553.00	\$87.85	\$0.00	\$640.85
				BUS TRANSPORTATION FOR AHS AG						
				SCIENCE STUDENTS TRAVELING TO TWO						
				RIVERS RUIDOSO RIVER HATHERY TO						
				RELEASE THE RAINBOW TROUT GROWN						
		APS TRANSPORTATION / SCHOOL BUSES	23000.1000.55817.0000.046015.0000.00229.000	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

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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
				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					
3/18/2024	20243844	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	FLOUR WA	1 \$450	.00 \$450.00	\$0.00	\$0.00	\$450.00
5/ 10/ 2024	20243044	WAE MAAT SOF EN CENTER	25000.1000.50110.0000.040015.0000.00155.000	INGREDIENTS FOR THE FCCLA	1 9450		Ş0.00	<i>\$0.00</i>	Ş 4 50.00
				FUNDRAISER #24-121 ITEMS INCLUDE:					
				VEGETABLES, GROUND PORK OIL AND					
3/18/2024	20243843	WAL-MART SUPER CENTER	23000.1000.56118.0000.046015.0000.00153.000	SAUCES	1 \$250	.00 \$250.00	\$0.00	\$0.00	\$250.00
				REIMBURSEMENT FOR LUMPIA					
				WRAPPERS FOR FCCLA FUNDRAISER #24-			40.00	40.00	4440.00
3/14/2024	20243827	ALELUYA, WALTER APALLA	23000.1000.56118.0000.046015.0000.00153.000	121 AHS FFA GRADUATION AND ANNUAL	40 \$2	.99 \$119.60	\$0.00	\$0.00	\$119.60
				AWARDS BANQUET ITEMS: TWISTED					
3/14/2024	20243824	FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	GRADUATION CORD W CHAR MULT/	6 \$12	50 \$75.00	\$0.00	\$0.00	\$285.25
						7.000	70.00	70.00	7-00-00
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	20242824	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
		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	LIVESTOCK EVALUATION PIN SILV/	1 \$5		\$0.00	\$0.00	\$285.25
		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	VETERINARY SCIENCE PIN SILV/	1 \$5		\$0.00	\$0.00	\$285.25
3/14/2024		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	GREENHAND DEGREE PIN BRNZ/	6 \$1		\$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
		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA 16IN SHAPED MICROFOIL SET GOLD/	1 \$12		\$0.00	\$0.00	\$285.25
3/14/2024		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA DINNER MINTS- PKG 100	1 \$12 1 \$7		\$0.00	\$0.00	\$285.25
3/14/2024 3/14/2024		FUTURE FARMERS OF AMERICA FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000 23000.1000.56118.0000.046015.0000.00134.000	FFA PAPER COASTERS- PKG 100 FFA BALLOON ARCH KIT	1 \$7 1 \$15		\$0.00 \$0.00	\$0.00 \$0.00	\$285.25 \$285.25
3/14/2024		FUTURE FARMERS OF AMERICA	23000.1000.56118.0000.046015.0000.00134.000	FFA CONFETTI /10Z	2 \$2		\$0.00	\$0.00	\$285.25
3/ 14/ 2024	20240024					, <u>,,,,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	U	Ç0.00	¥203.23
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
				AHS FFA SPONSORSHIP PACKET - JERSEY					
3/14/2024	20243821	CUSTOMINK, LLC	23000.1000.56118.0000.046015.0000.00134.000	STYLE T-SHIRTS 1	00 \$11	30 \$1,130.00	\$0.00	\$95.00	\$1,225.00
				REGISTRATION FEES FOR AHS FFA CDE					
2/14/2021	20242025			TEAMS COMPETING AT THE STATE	2 450	00 0000	60.00	¢0.00	6100.00
		NM FFA ASSOCIATION, NMSU NM FFA ASSOCIATION, NMSU	23000.1000.55817.0000.046015.0000.00134.000 23000.1000.55817.0000.046015.0000.00134.000	COMPETITION. DANCE TICKETS	3 \$50 8 \$5		\$0.00 \$0.00	\$0.00 \$0.00	\$190.00 \$190.00
3/ 14/ 2024	20243025		23000.1000.33617.0000.040013.0000.00134.000	DANCE HUNLIS	u 55	ου <u></u> \$40.00	JU.UC	γ υ.υυ	2120.00

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				AHS PARKING PERMITS FOR SY24/25 -						
				HANG TAGS BLACK AND GOLD						
2/14/2024	20242022	SHELBURNE ADVERTISING INC	23000.1000.56118.0000.046015.0000.00162.000	ALAMOGORDO HIGH SCHOOL 2.75 X 4.75	500	\$0.89	\$445.00	\$0.00	\$28.00	\$473.00
5/14/2024	20243625	SHELBORNE ADVERTISING INC	23000.1000.36118.0000.046013.0000.00162.000	GOODQBUY 3' 2-WIRE EARBUD AUDIO	500	\$0.89	\$445.00	ŞU.UU	Ş28.00	Ş475.00
				EARPIECE MIC IS COMPATIBLE WITH						
				KENWOOD RADIOS FOR USE BY						
2/14/2024	20242025		11000 3000 50118 0000 040335 0000 00000 000		10	\$28.59	\$285.90	\$0.00	ć0.00	\$285.90
3/14/2024 3/14/2024		AMAZON.COMSERVICES, INC WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000 11000.2600.56118.0000.046225.0000.00000.000	SECURITY OFFICERS CS410 BLACK EMBR	10 5	\$28.59 \$43.50	\$285.90	\$0.00	\$0.00 \$0.00	\$285.90 \$358.15
3/14/2024		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		WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	WINDBREAKER EMBR JST70	1	\$40.00	\$46.00	\$0.00	\$0.00	\$358.15
3/14/2024	20243631	WINNER 3 CIRCLE	11000.2000.30118.0000.040223.0000.00000.000	WINDBREAKER EIMBR J3170	1	\$70.05	\$70.05	Ş0.00	Ş0.00	\$556.15
				EMBR ON WINTER JACKET UNIFORMS						
2/14/2024	20242021	WINNER'S CIRCLE	11000.2600.56118.0000.046225.0000.00000.000	FOR NEW SECURITY HIRES	2	\$12.00	\$24.00	\$0.00	\$0.00	\$358.15
3/14/2024	20243631	WINNER 3 CIRCLE	11000.2000.30118.0000.040223.0000.00000.000	REFUND TO BRIANNA RICHMOND FOR	2	\$12.00	\$24.00	Ş0.00	Ş0.00	Ş556.15
				ETHAN RICHMOND WHO HAS						
3/18/2024	20242000	RICHMIND, BRIANNA	21000.3100.53711.0000.046390.0000.0000.000	REQUESTED A REFUND	1	\$110.70	\$110.70	\$0.00	\$0.00	\$246.00
				RYKER RICHMOND	1			\$0.00	\$0.00	\$246.00
3/18/2024	20245696	RICHMIND, BRIANNA	21000.3100.53711.0000.046390.0000.0000.000	WALL CLOCK FOR THE ALAMOGORDO	1	\$135.30	\$135.30	ŞU.UU	ŞU.UU	ŞZ40.00
				PUBLIC SCHOOL STUDENT NUTRITION						
2/10/2024	20242071		21000 2100 5 5118 0000 045200 0000 00000 000		2	¢12.21	¢26.62	ć0.00	ć0.00	ć552.00
			21000.3100.56118.0000.046390.0000.0000.000	SERVICES	2	\$13.31	\$26.62	\$0.00	\$0.00	\$553.88
			21000.3100.56118.0000.046390.0000.00000.000	COMMAND HOOKS	3	\$11.75	\$35.25	\$0.00	\$0.00	\$553.88
3/18/2024		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		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.0000.000	YELLOW BINDER	1	\$14.03	\$14.03	\$0.00	\$0.00	\$553.88
3/18/2024		STAPLES ADVANTAGE	21000.3100.56118.0000.046390.0000.0000.000	GREEN BINDER	1	\$14.26	\$14.26	\$0.00	\$0.00	\$553.88
3/18/2024		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		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		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		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		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
				TORTILLA PRESS FOR THE ALAMOGORDO						
				PUBLIC SCHOOLS STUDENT NUTRITION						
3/18/2024	20243890	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.0000.000	SERVICES TO USE IN THE KITCHENS	12	\$14.00	\$168.00	\$0.00	\$0.00	\$168.00
				DO NOT EXCEED: \$3353.42 DO NOT						
3/14/2024		JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	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
				FANTASY SCIENCE FICTION MIDDLE PLUS						
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	(GRADES 5-8)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,283.46
				GRAPHIC NOVELS MIDDLE PLUS (GRADES						
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	5-8)	1	\$293.02	\$293.02	\$0.00	\$0.00	\$3,283.46
				HIGH INTEREST MIDDLE PLUS (GRADES 5-						
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	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
				H68 CATEGORY - SERIES NONFICTION -		T				
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	NONFICTION HISTORY - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
				C68 CATEGORY - SERIES NONFICTION -						
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	SCIENCE - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
				S68 CATEGORY - SERIES NONFICTION -						-
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	SOCIAL STUDIES - GRADES 6-8	1	\$312.24	\$312.24	\$0.00	\$0.00	\$3,283.46
				REALISTIC FICTION MIDDLE PLUS (GRADES						
3/14/2024	20243807	JUNIOR LIBRARY GUILD	27107.2200.56114.0000.046033.0000.00000.000	5-8)	1	\$285.46	\$285.46	\$0.00	\$0.00	\$3,283.46
		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

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				QUILL 2/5 CUT TAB PRESSBOARD					
				CLASSIFICATION FILE FOLDERS, 2					
				PARTITIONS, 6 FASTENERS, LETTER,					
				BROWN, 15/BOX					
				REQUESTED BY EMMANUEL DAVILA, IEP					
3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	LEAD FACILITA 10	\$91.99	\$919.90	\$0.00	\$0.00	\$1,110.63
				FILE JACKETS, 2" EXPANSIONS, LETTER					
3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.0000.000	SIZE, 50/BOX 4	\$29.99	\$119.96	\$0.00	\$0.00	\$1,110.63
				FILE FOLDERS, 1/3 CUT TAB, LETTER SIZE,					
3/14/2024	20243828	QUILL CORP.	25153.2100.56118.2000.046000.0000.00000.000	100/BOX 3	\$23.59	\$70.77	\$0.00	\$0.00	\$1,110.63
				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					
3/18/2024	20243876	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	TO 9 ROOMS @ 170.00 + TAX.	\$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
.,,				ANCILLARY SERVICES FOR THE SY 2023-	÷	÷	,,	+1.50	+
				2024 FOR MARY SCHAUER,					I
				DIAGNOSTICIAN, SPECIAL EDUCATION. (
				TO BEGIN MARCH 18, 2024)					
				APPROVED BY LORI MYERS, LEAD					
2/14/2024	20242010		25152 2100 52211 2000 046205 0000 00000 000	PSYCHOLOGIST 1	¢17 500 00	¢17 500 00	ć0.00	ć0.00	¢17 500 00
3/14/2024	20243819	SCHAUER, MARY	25153.2100.53211.2000.046205.0000.00000.000		. \$17,500.00	\$17,500.00	\$0.00	\$0.00	\$17,500.00
2/10/2024	20242007			DO NOT EXCEED: \$1295.00 QUOTE	¢0.00	¢0.00	ć0.00	¢0.00	64 202 27
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	NUMBER: 11427254 1	. \$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
									4
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
				Cabin fever (Diary of a Wimpy Kid, Book					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	6) 1	. \$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Diary of a Wimpy Kid Book Series [18-item					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	series] 1	\$361.08	\$361.08	\$0.00	\$0.00	\$1,293.37
				The deep end (Diary of a Wimpy Kid, Book					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	15) 1	. \$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Diary of a wimpy kid : Greg Heffley's					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	journal (Diary of a Wimpy Kid, Book 1) 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Diary of a wimpy kid : the getaway (Diary					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	of a Wimpy Kid, Book 12) 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Diper overlode (Diary of a Wimpy Kid,					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	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)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Double down (Diary of a Wimpy Kid, Book					
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	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)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				The last straw (Diary of a Wimpy Kid,	1				
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 3) 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
., .,				The long haul (Diary of a Wimpy Kid, Book	71.50	<i>+</i> 2.20	,	,	. ,
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	9) 1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
5, 15, 2024	_02 /000/			The meltdown (Diary of a Wimpy Kid,	ç0.00	Ç0.00	ç0.00	ç0.00	÷1,255.57
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 13)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
5/15/2024	20240307		27107.2200.30114.0000.040114.0000.00000.000	No brainer (Diary of a Wimpy Kid, Book		J0.00	J0.00	.00 .00	,233.37
3/19/2024	20242007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000		\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
5/ 15/ 2024	20243507		27107.2200.30114.0000.040114.0000.00000.000	Old school (Diary of a Wimpy Kid, Book	. şo.du	Ş0.00	JU.UU	<u>ال</u> .00	ب _{1,2} ,23.37
3/19/2024	202/2007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000		\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
5/19/2024	20243907		27107.2200.30114.0000.046114.0000.00000.000		. şu.uu	ŞU.UU	ŞU.UU	ŞU.UU	Ş1,293.37
2/10/2024	20242007		27107 2200 56114 0000 046114 0000 00000 000	Rodrick rules (Diary of a Wimpy Kid, Book 2) 1		60.00	60.00	60.00	61 202 27
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	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	The third wheel (Diary of a Wimpy Kid, Book 7)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				The ugly truth (Diary of a Wimpy Kid,						.,
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 5)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Wrecking ball (Diary of a Wimpy Kid, Book						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	14)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Dog Man. A tale of two kitties (Dog Man,						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 3)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
2/40/2024	20242007					645.05	645.05	ć0.00	¢0.00	ć4 202 27
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	20242007	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
3/13/2024	20243507		27107.2200.30114.0000.040114.0000.00000.000	BOOK 0)	1	323.42	ŞZ3.4Z	Ş0.00	Ş0.00	\$1,255.57
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
				Dog Man. For whom the ball rolls (Dog		1-5-5-1	7-0.0.	+	70.00	+-)
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Man, Book 7)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
				Dog Man. Grime and punishment (Dog						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Man, Book 9)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
				Dog Man. Lord of the fleas (Dog Man,						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 5)	1	\$15.95	\$15.95	\$0.00	\$0.00	\$1,293.37
				Dog Man. Mothering heights (Dog Man,						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 10)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
				Dog Man. Twenty thousand fleas under		4				
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	the sea (Dog Man, Book 11)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,293.37
2/10/2024	20242007		27107 2200 56114 0000 046114 0000 00000 000	Deg Man unleached (Deg Man Book 2)	1	622.27	622.27	ć0.00	¢0.00	¢1 202 27
		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000 27107.2200.56114.0000.046114.0000.00000.000	Dog Man unleashed (Dog Man, Book 2) Food Group Book Set [9-item set]	1	\$23.37 \$153.84	\$23.37 \$153.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,293.37 \$1,293.37
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	As cool as it gets (Food Group)	1	\$155.84	\$155.84	\$0.00	\$0.00	\$1,293.37
		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
		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
		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
		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
						4	4			
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
2/40/2024	20242007					640.50	640.50	ć0.00	¢0.00	ć4 202 27
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
				How to catch a garden fairy : a springtime						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	adventure (How To Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
3/13/2024	20243307		27107.2200.50114.0000.040114.0000.00000.000	How to catch a gingerbread man (How to	-	\$10.50	\$10.50	<i>90.00</i>	<i>\$0.00</i>	<i><i><i>q</i>1,233.37</i></i>
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
				How to catch a leprechaun (How To	_		1-0.00	+	70.00	+-)
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
				How to catch a Loveosaurus (How To						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
									T	
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
						,	I			
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
2/10/2021	20242007					640 50	640 50	60.00	¢0.00	61 202 27
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

			1							
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
		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
, ,		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
-, -, -				How to catch Santa Claus (How To						1,
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Catch)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,293.37
				How to catch the Easter Bunny (How To						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Catch)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$1,293.37
				How to catch the Tooth Fairy (How To						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	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	20242007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	How to draw DC Super-pets manga!	1	\$25.54	\$25.54	\$0.00	\$0.00	\$1,293.37
5/19/2024	20245907		27107.2200.36114.0000.046114.0000.00000.000	(Manga Drawing with DC) Pokemon: Graphic Collection Book Series	1	\$25.54	\$25.54	ŞU.UU	ŞU.UU	\$1,295.57
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	[3-item series]	1	\$64.65	\$64.65	\$0.00	\$0.00	\$1,293.37
3/13/2024	20243307		27107.2200.50114.0000.040114.0000.00000.000		1	Ç0.+05	J04.05	J 0.00	Ş0.00	J1,2J3.37
				Pokemon. Battle with the ultra beast :2						
				graphic adventures (Pokemon: Graphic						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Collection, Book 1)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon. Gotta catch a what?! :2 graphic						
				adventures (Pokemon: Graphic Collection,						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Book 3)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon. Grand trial showdown :2						
				graphic adventures (Pokemon: Graphic						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Collection, Book 2)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon Sun & Moon Book Series [12-						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	item series]	1	\$174.27	\$174.27	\$0.00	\$0.00	\$1,293.37
2/10/2024	20242007		27107 2200 56114 0000 046114 0000 00000 000	Pokemon sun & moon. 1 (Pokemon Sun &	1	ć0.00	ć0.00	ć0.00	¢0.00	ć1 202 27
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 1) Pokemon sun & moon. 10 (Pokemon Sun	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	202/3007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	& Moon, Book 10)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/13/2024	20243307		27107.2200.50114.0000.040114.0000.00000.000	Pokemon sun & moon. 11 (Pokemon Sun	1	Ş0.00	Ş0.00	J 0.00	Ş0.00	J1,2J3.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	& Moon, Book 11)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon sun & moon. 12 (Pokemon Sun						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	& Moon, Book 12)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon sun & moon. 2 (Pokemon Sun &						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 2)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon sun & moon. 3 (Pokemon Sun &						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 3)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon sun & moon. 4 (Pokemon Sun &						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 4)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
3/19/2024	20242007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pokemon sun & moon. 5 (Pokemon Sun &	1	\$0.00	\$0.00	\$0.00	\$0.00	ć1 202 27
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 5) Pokemon sun & moon. 6 (Pokemon Sun &	1	\$0.00	\$0.00	\$0.00	ŞU.UU	\$1,293.37
3/19/2024	202/3007	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 6)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
5/ 15/ 2024	202-73307		2,10,12200.00114.0000.040114.0000.00000.000	Pokemon sun & moon. 7 (Pokemon Sun &		.00 .00		<i>.</i> 00	<i>40.00</i>	γ1,2JJ.37
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 7)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
., .,				Pokemon sun & moon. 8 (Pokemon Sun &	-	+ 0	71115		,	. ,
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 8)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Pokemon sun & moon. 9 (Pokemon Sun &						
3/19/2024	20243907	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Moon, Book 9)	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.37
				Ready, set, go cart! (I Can Read! My First-						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046114.0000.00000.000	Pete the Kitty)	1	\$4.99	\$4.99	\$0.00	\$0.00	\$1,293.37
3/19/2024		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	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	AVEN GREEN, MUSIC MACHINE (BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.8
-, -, -				AVEN GREEN, SLEUTHING MACHINE						1 / 2 2 2
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(BOOK1)	1	\$12.31	\$12.31	\$0.00	\$0.00	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	AVEN GREEN, SOCCER MACHINE (BOOK 4)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,078.8
5/ 10/ 202 1	202 10000			THE BABY-SITTERS CLUB, 6 KRISTY'S BIG		<i>Q12.01</i>		çoloo	<i>Q</i> 0.00	<i>\\\\\\\\\\\\\</i>
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DAY	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,078.85
2/10/2024	20242000		27107 2200 56114 0000 046072 0000 00000 000	THE BABY-SITTERS CLUB, 6 KRISTY'S BIG DAY	1	622.47	¢22.47	¢0.00	¢0.00	ć1 070 0
3/18/2024 3/18/2024		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000 27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS (BOOK 1)	1	\$23.47 \$5.99	\$23.47 \$5.99	\$0.00 \$0.00	\$0.00 \$0.00	\$1,078.8 \$1,078.8
0/10/2021	202 10000			THE BAD GUYS IN ALIEN VS BAD GUYS		<i>\$</i> 5.55	<i><i><i>q</i>3133</i></i>	çoloo	<i></i>	<i>\\\\\\\\\\\\\</i>
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(BOOK 6)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.8
				THE BAD GUYS IN ATTACK OF THE		4	4			
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ZITTENS (BOOK 4) THE BAD GUYS IN CUT TO THE CHASE	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(BOOK 13)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.8
-,,				THE BAD GUYS IN DAWN OF THE	_	+				+=)====
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	UNDERLORD (BOOK 11)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.8
				THE BAD GUYS IN DO-YOU-THIN-HE-			4			
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	SAURUS?! (BOOK 7) THE BAD GUYS IN INTERGALACTIC GAS	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	(BOOK 5)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
0/ 10/ 202 1	202 10000			THE BAD GUYS IN LET THE GAMES BEGIN!		<i><i></i></i>	<i><i><i>q</i>3133</i></i>	<i>Q</i> 0.00	<i></i>	<i>\\\\\\\\\\\\\</i>
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	(BOOK 17)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
				THE BAD GUYS IN LOOK WHO'S TALKING						
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	(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
5, 10, 202 1	202 10000			THE BAD GUYS IN OPEN WIDE AND SAY		<i>\$</i> 0.00	<i><i><i>q</i>3</i>.55</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\\\\\\\\\\\\\</i>
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	ARRRGH! (BOOK15)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
						45.00	45.00	40.00	40.00	44 070 07
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE BAD GUYS IN SUPERBAD (BOOK 8) THE BAD GUYS IN THE BADDEST DAY	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	EVER (BOOK 10)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
-, -, -				THE BAD GUYS IN THE BIG BAD WOLF						. ,
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	(BOOK 9)	1	\$5.99	\$5.99	\$0.00	\$0.00	\$1,078.85
2/40/2024	20242000			THE BAD GUYS IN THE FURBALL STRIKES		ćr. 00	¢5.00	¢0.00	¢0.00	64 070 0
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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
				THE BAD GUYS IN THE OTHERS?! (BOOK						. ,
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	16)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.85
2/40/2024	20242000			THE BAD GUYS IN THEY'RE BEE-HIND		<u>éc 00</u>	¢c.00	¢0.00	¢0.00	64 070 0
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	YOU! (BOOK14) BAD KITTY DOES NOT LIKE VALENTINE'S	1	\$6.99	\$6.99	\$0.00	\$0.00	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DAY	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	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
2/10/202	20242000			CHESTER VAN CHIME WHO FORGOT HOW		610.00	ćao oc	ć0.00	¢0.00	61 070 07
3/18/2024 3/18/2024		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000 27107.2200.56114.0000.046072.0000.00000.000	TO RHYME DOGGO AND PUPPER	1	\$18.06 \$9.70	\$18.06 \$9.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,078.8 \$1,078.8
5/ 10/ 2024	20243000		27107.2200.30114.0000.040072.0000.00000.000		1	.,	<i>ي</i> ود	.UU	-0.00	,070.0
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	\$1,078.8
3/18/2024		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	\$1,078.8
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	\$1,078.8

3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	ESCAPE FROM MR LEMONCELLO'S LIBRARY	1 \$24.99	\$24.99	\$0.00	\$0.00	\$1,078.85
8/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FINALLY SEEN	1 \$24.99	\$17.16	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FISH AND WAVE	1 \$16.26	\$16.26	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	FOX THE TIGER	1 \$16.26	\$16.26	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE FRIENDSHIP WAR	1 \$10.00	\$10.20	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE FRUSTRATING BOOK!	1 \$12.34	\$10.00	\$0.00	\$0.00	\$1,078.8
3/18/2024		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	\$1,078.8
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	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HERBERT ON THE SLIDE	1 \$9.70	\$10.20	\$0.00	\$0.00	\$1,078.8
5/16/2024	20245660		27107.2200.38114.0000.046072.0000.00000.000	HOLLOWPOX: THE HUNT FOR MORRIGAN	1 \$9.70	\$9.70	ŞU.UU	ŞU.UU	\$1,078.83
1/10/2024	20242000		27107 2200 5 5114 0000 04 5072 0000 00000 000		1 617.10	617.10	ć0.00	¢0.00	ć1 070 0
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	CROW	1 \$17.16 1 \$18.06	\$17.16	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	HOW TO WRITE A POEM		\$18.06	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	I DID IT!	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	INVISIBLE	1 923.47	\$23.47	\$0.00	\$0.00	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	KNIGHT OWL	1 \$17.16	\$17.16	\$0.00	\$0.00	\$1,078.8
				THE LAST KIDS ON EARTH AND THE			40.00	40.00	A. 070 0
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MONSTER DIMENSION	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE LOST LIBRARY	1 \$17.16	\$17.16	\$0.00	\$0.00	\$1,078.8
3/18/2024			27107.2200.56114.0000.046072.0000.0000.000	MILES MORALES: SUSPENDED	1 \$18.96	\$18.96	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	ODDER	1 \$16.26	\$16.26	\$0.00	\$0.00	\$1,078.8
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	THE LABYRINTH OF DOOM	1 \$12.34	\$12.34	\$0.00	\$0.00	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	ONCE UPON A TIM	1 \$12.34	\$12.34	\$0.00	\$0.00	\$1,078.8
3/18/2024		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	\$1,078.8
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
				PERCY JACKSON & THE OLYMPIANS BK 3,					
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE TITAN'S CURSE	1 \$18.96	\$18.96	\$0.00	\$0.00	\$1,078.8
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	\$1,078.8
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	\$1,078.8
				SEE THE CAT: THREE STORIES ABOUT A					
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	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	\$1,078.8
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	\$1,078.8
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		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	UP, TALL AND HIGH!	1 \$18.01	\$18.01	\$0.00	\$0.00	\$1,078.85
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	WAITING IS NOT EASY!	1 \$10.58	\$10.58	\$0.00	\$0.00	\$1,078.85
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	THE MONSTER IN THE HOLLOWS	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024		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	\$1,078.8
-, 10, 2024	_02 0000		2, 10, 12200,001, 10000,000, 2,0000,0000	ON THE EDGE OF THE DARK SEA OF	1 917.10	÷14.10		÷3.00	÷1,570.0.
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	DARKNESS	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,078.85
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	PEMBRICK'S CREATUREPEDIA	1 \$14.10	\$14.10	\$0.00	\$0.00	\$1,078.8
3/18/2024		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	\$1,078.8
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	THE WORD COLLECTOR	1 \$17.16	\$17.16	\$0.00	\$0.00	\$1,078.8
5/ 10/ 2024	20243000		2/10/.2200.30114.0000.0400/2.0000.00000.000	WUNDERSMITH: CALLING THE	1 31/.10	01.11¢	90.0U	30.00	,010.8
10/10/2024	20242000		27107 2200 56114 0000 046072 0000 00000 000	MORRIGAN CROW	1 617.10	\$17.16	¢0.00	\$0.00	¢1 070 0
3/18/2024	20243880	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000		1 \$17.16	\$17.16	\$0.00	\$0.00	\$1,078.8
2/10/2024	20242000		27107 2200 56114 0000 046072 0000 00000 000	WUNDERSMITH: CALLING THE	1 617.10	647.46	ć0.00	60.00	¢1 070 0
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.00000.000	MORRIGAN CROW	1 \$17.16	\$17.16	\$0.00	\$0.00	\$1,078.8
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
				TASTY: A HISTORY OF YUMMY					
3/18/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046072.0000.0000.000	EXPERIMENTS	1 \$20.77	\$20.77	\$0.00	\$0.00	\$1,078.8
3/18/2024		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	\$1,078.8
3/18/2024		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	202/3815	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

		1								
				20 FUN FACTS ABOUT THE INTERNET						
				(FUN FACT FILE: INVENTIONS THAT						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHANGED THE WORLD)	1	\$20.34	\$20.34	\$0.00	\$0.00	\$3,188.88
				THE 39 CLUES. 1, THE MAZE OF BONES (39						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CLUES, BOOK 1)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$3,188.88
				THE AFRICAN SAFARI DISCOVERY (FLAT						
				STANLEY'S WORLDWIDE ADVENTURES,						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 6)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				AGENTS OF S.U.I.T. (INVESTIGATORS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AGENTS OF S. U. I. T., BOOK 1)	1	\$10.58	\$10.58	\$0.00	\$0.00	\$3,188.88
				ALIENS FOR BREAKFAST (STEPPING		4				
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	STONES CHAPTER BOOKS: HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				ALIENS FOR DINNER (STEPPING STONES		4	4			
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				ALL ABOARD! (I CAN READ! MY FIRST-TY'S		4	4			
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TRAVELS)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				AMELIA BEDELIA BY THE DOZEN : 12-						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK BOXED SET [12-ITEM SET]	1	\$55.04	\$55.04	\$0.00	\$0.00	\$3,188.88
				ATTACK OF THE SHARK-HEADED ZOMBIE						
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
				BABY-SITTERS LITTLE SISTER. 5,KAREN'S						
				SCHOOL PICTURE (BABY-SITTERS LITTLE						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SISTER, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$3,188.88
				THE BAD GUYS IN ALIEN VS BAD GUYS						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BAD GUYS, BOOK 6)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				THE BAD GUYS IN DO-YOU-THINK-HE-						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SAURUS?! (BAD GUYS, BOOK 7)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				THE BAD GUYS IN LET THE GAMES BEGIN!						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BAD GUYS, BOOK 17)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				THE BAD GUYS IN SUPERBAD (BAD GUYS,						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 8)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				THE BAD GUYS IN THE BIG BAD WOLF						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BAD GUYS, BOOK 9)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				BAD TO THE BONES (LUCY & ANDY						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	NEANDERTHAL, BOOK 3)	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
				BATHTIME FOR BISCUIT (I CAN READ! MY						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				BEGINNING-TO-READ: DEAR DRAGON						
				DEVELOPING READERS, LEVEL B BOOK						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SET [15-ITEM SET]	1	\$166.58	\$166.58	\$0.00	\$0.00	\$3,188.88
				AT THE AQUARIUM WITH DEAR DRAGON						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
					T	Т	T		T	
				AT THE FIREHOUSE WITH DEAR DRAGON						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				AT THE POLICE STATION WITH DEAR						
				DRAGON (BEGINNING-TO-READ: DEAR						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DRAGON DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
									T	
				AT THE POND WITH DEAR DRAGON						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88

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				CAMPING WITH DEAR DRAGON						
				(BEGINNING-TO-READ: DEAR DRAGON						
2/14/2024	20242015		27107 2200 56114 0000 046144 0000 00000 000	1	1	\$11.42	\$11.42	\$0.00	\$0.00	ćo 100 00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	ŞU.UU	\$0.00	\$3,188.88
				I LOVE FALL, DEAR DRAGON! (BEGINNING-						
				TO-READ: DEAR DRAGON DEVELOPING						
3/14/2024	202/3815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243013		27107.2200.50114.0000.040144.0000.00000.000			<i>J11.42</i>	<i>J11.42</i>	<i>90.00</i>	<i>Ş</i> 0.00	\$5,100.00
				IN THE WOODS WITH DEAR DRAGON						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				IT'S MY BIRTHDAY, DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
				LET'S CELEBRATE EASTER, DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
				LET'S CELEBRATE HALLOWEEN, DEAR						
				DRAGON! (BEGINNING-TO-READ: DEAR						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DRAGON DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				LET'S HELP OUT, DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				LET'S PLAY BASKETBALL, DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				LET'S PLAY FOOTBALL, DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				LET'S PLAY SOCCER, DEAR DRAGON!						
2/44/2024	20242045			(BEGINNING-TO-READ: DEAR DRAGON		¢11.12	644.42	ć0.00	¢0.00	¢2.400.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				A NEW BABY FOR DEAR DRAGON! (BEGINNING-TO-READ: DEAR DRAGON						
2/14/2024	20242015	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 56114 0000 046144 0000 00000 000		1	¢10.24	\$10.24	\$0.00	\$0.00	\$3,188.88
			27107.2200.56114.0000.046144.0000.00000.000 27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL B) BIG TREE	1	\$10.24				
3/14/2024	20243013	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040144.0000.000000.000		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	23243013		2,10,12200.00111.0000.040141.0000.00000.000	BISCUIT AND FRIENDS. A DAY AT THE			<i>25.55</i>	<i></i>	<i></i>	<i>40,100.00</i>
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AQUARIUM	1	\$5.99	\$5.99	\$0.00	\$0.00	\$3,188.88
-,, 202 1				BISCUIT AND THE BABY (I CAN READ! MY		<i>\$5.55</i>	20.00	+ 2100	+ 5100	+=,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
., ,				BISCUIT AND THE BIG PARADE! (I CAN	-					
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	READ! MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				BISCUIT AND THE LOST TEDDY BEAR (I						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CAN READ! MY FIRST-BISCUIT)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				BISCUIT FEEDS THE PETS (I CAN READ! MY						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				DISCULT FINIDS & SDIEND // CAN DEAD AN/						
				BISCUIT FINDS A FRIEND (I CAN READ! MY						

·										
2/44/2024	20242045			BISCUIT GOES TO SCHOOL (I CAN READ!		¢42.02	642.02	¢0.00	¢0.00	¢2,400,00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242045			BISCUIT IN THE GARDEN (I CAN READ! MY		¢42.02	642.02	ć0.00	¢0.00	¢2.400.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242015		27107 2200 56114 0000 046144 0000 00000 000	BISCUIT LOVES THE LIBRARY (I CAN READ!	1	¢12.02	¢12.02	¢0.00	¢0.00	62 100 00
3/14/2024	20245615	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20242015	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	20243813		27107.2200.30114.0000.040144.0000.00000.000	BISCUIT PLAYS BALL (I CAN READ! MY	1	\$15.65	\$15.85	Ş0.00		\$3,100.00
3/14/2024	202/3815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243013		27107.2200.30114.0000.040144.0000.00000.000	BISCUIT'S SNOW DAY RACE (I CAN READ!		<i></i>	÷15.65	Ş0.00		\$3,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MY FIRST-BISCUIT)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
0,11,2021	202 10010			BLUE, BARRY & PANCAKES. BIG TIME	-	<i>\</i>	¢10.00	<i>Q</i> 0.00		\$3,200.00
				TROUBLE (BLUE, BARRY & PANCAKES,						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 5)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
				BLUE RIBBON BLUES : A TOOTER TALE		,		70.00		+=,=====
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
		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
				THE BOY WHO ATE DOG BISCUITS						
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				THE BROKEN MIRROR (CHRONICLES OF						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	NEVER AFTER, BOOK 3)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$3,188.88
				CALLIE : A GREAT GRAY OWL (COVER-TO-						
				COVER: CHAPTER BOOKS- ANIMAL						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ADVENTURES-IN THE AIR)	1	\$19.95	\$19.95	\$0.00	\$0.00	\$3,188.88
				CAMP TIME IN CALIFORNIA (MAGIC TREE						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOUSE, BOOK 35)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				CAN PUP FIND THE PUPS? (I LIKE TO						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	READ)	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
				CAT KID COMIC CLUB. INFLUENCERS (CAT						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	KID COMIC CLUB, BOOK 5)	1	\$18.63	\$18.63	\$0.00	\$0.00	\$3,188.88
				THE BOY WHO ATE DOG BISCUITS						
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
				MIAMI JACKSON GETS IT STRAIGHT						
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				MIAMI JACKSON SEES IT THROUGH						
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				SMASHER (STEPPING STONES CHAPTER						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
a /a /				TOOTER PEPPERDAY (STEPPING STONES			<u>.</u>	40		40.4
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
a /a /				THE SWIFTS : A DICTIONARY OF		A	40.00	40.00	40.00	AD 400 5-
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SCOUNDRELS [LARGE PRINT]	1	\$24.99	\$24.99	\$0.00	\$0.00	\$3,188.88
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000		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
2/14/2024	20242045		27107 2200 50114 0000 040144 0000 00000 000	TIME OF THE TURTLE KING (MAGIC TREE		¢17.00	617.00	¢0.00	¢0.00	ća 100 00
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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		1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242045		27107 2200 50114 0000 040144 0000 00000 000	TOOTER PEPPERDAY (STEPPING STONES		¢12.02	612.02	¢0.00	¢0.00	ća 100 00
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024 3/14/2024		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000 27107.2200.56114.0000.046144.0000.00000.000	THE TRUTH ABOUT DRAGONS VIOLET'S MUSIC	1	\$18.06 \$18.06	\$18.06 \$18.06	\$0.00 \$0.00	\$0.00 \$0.00	\$3,188.88 \$3,188.88
3/14/2024	20243015		2/10/.2200.30114.0000.040144.0000.00000.000		1	\$10.06	\$10.06	ŞU.UÜ		٥٥.٥٥٤, دډ
3/14/2024	202/2015	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WE CAN DRAW CARS (WE CAN DRAW)	-	\$19.45	\$19.45	\$0.00	\$0.00	\$3,188.88
3/ 14/ 2024	20243015		2/10/.2200.30114.0000.040144.0000.00000.000	INF CAN DRAW CARS (WE CAN DRAW)	1	712.45	ş19.45	ο.00	-ο.υç	٥٥.٥٥ , دې

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				WHAT'S IN THE POND, DEAR DRAGON?						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BEGINNING-TO-READ: DEAR DRAGON)	1	\$12.58	\$12.58	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242915	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
5/14/2024	20245615		2/10/.2200.56114.0000.046144.0000.00000.000	(BEGINNING-TO-READ. DEAR DRAGON)	1	Ş11.42	\$11.42	\$0.00	ŞU.UU	\$3,100.00
				WHAT'S IN THE WOODS, DEAR DRAGON?						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(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
2/14/2024	20242045	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WINGS OF FIRE. THE OFFICIAL HOW TO	1	612.24	\$12.34	\$0.00	\$0.00	\$3,188.88
3/14/2024	20245615		2/10/.2200.56114.0000.046144.0000.00000.000	DRAW	1	\$12.34	\$12.54	\$0.00	ŞU.UU	\$5,100.00
				WORM AND CATERPILLAR ARE FRIENDS						
				(READY-TO-READ GRAPHICS: LEVEL 1-						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WORM AND CATERPILLAR)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
3/14/2024		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
2/14/2024	20242915		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
5/14/2024	20245615	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.56114.0000.046144.0000.00000.000	CHOCOLATE WISHES (MAGIC BUNNY,	1	\$22.91	\$22.91	\$0.00	ŞU.UU	\$5,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 1)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
				THE COMPLETE SPIDERWICK CHRONICLES						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
				DEAR DRAGON GOES TO THE LIBRARY						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BEGINNING-TO-READ: DEAR DRAGON)	1	\$12.58	\$12.58	\$0.00	\$0.00	\$3,188.88
				DEAR DRAGON GOES TO THE MARKET						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				DEAR DRAGON HELPS OUT (BEGINNING-						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				DEAR DRAGON'S DAY WITH FATHER						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(BEGINNING-TO-READ: DEAR DRAGON)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				DRAWING CHIBI : LEARN HOW TO DRAW KAWAII PEOPLE, CREATURES, AND OTHER						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	UTTERLY CUTE STUFF	1	\$12.31	\$12.31	\$0.00	\$0.00	\$3,188.88
				DRAWING THE HEROES IN YOUR GRAPHIC						
				NOVEL (HOW TO DRAW YOUR OWN						
3/14/2024 3/14/2024		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000 27107.2200.56114.0000.046144.0000.00000.000	GRAPHIC NOVEL) THE ELECTRIC SLIDE AND KAI	1	\$23.74 \$19.83	\$23.74 \$19.83	\$0.00 \$0.00	\$0.00 \$0.00	\$3,188.88
5/14/2024	20245615		2/10/.2200.56114.0000.046144.0000.00000.000	ELLA FITZGERALD : THE TALE OF A VOCAL	1	\$19.65	\$19.65	\$0.00	ŞU.UU	\$3,188.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	VIRTUOSA	1	\$14.85	\$14.85	\$0.00	\$0.00	\$3,188.88
				ESCAPE FROM HORRORLAND						
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(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 FAMOUS COMPOSERS IN HISTORY FOR	1	\$16.34	\$16.34	\$0.00	\$0.00	\$3,188.88
				KIDS! FROM BEETHOVEN TO BATCH						
				MUSIC HISTORY EDITION - CHILDREN'S						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ARTS, MUSIC &	1	\$10.81	\$10.81	\$0.00	\$0.00	\$3,188.88

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				FIFTH-GRADE ZOMBIES (GOOSEBUMPS	ļ					
3/14/2024	20242015	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SLAPPYWORLD, BOOK 14)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$3,188.88
5/14/2024	20245615	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.38114.0000.048144.0000.00000.000	FLY GUY AND THE ALIENZZ (FLY GUY,	1	\$15.69	\$15.69	\$0.00	\$0.00	əə,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 18)	1	\$7.94	\$7.94	\$0.00	\$0.00	\$3,188.88
0,11,2021	202 10010			FLY GUY & FLY GIRL. NIGHT FRIGHT (FLY		<i></i>				<i>\$</i> 0,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GUY & FLY GIRL)	1	\$6.99	\$6.99	\$0.00	\$0.00	\$3,188.88
-, , -				FLY GUY'S BIG FAMILY (FLY GUY, BOOK						1.,
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	17)	1	\$14.35	\$14.35	\$0.00	\$0.00	\$3,188.88
		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
				FRIIIGHT NIGHT (GOOSEBUMPS	1					
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SLAPPYWORLD, BOOK 19)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$3,188.88
				FROG AND TOAD : A LITTLE BOOK OF BIG						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THOUGHTS	1	\$12.34	\$12.34	\$0.00	\$0.00	\$3,188.88
				FUNNY BONES : POSADA AND HIS DAY OF						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	THE DEAD CALAVERAS	1	\$23.63	\$23.63	\$0.00	\$0.00	\$3,188.88
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GANESHA'S GREAT RACE (GANESHA)	1		\$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
2/14/2024	20242045					647.46	647.46	¢0.00	¢0.00	¢2.400.00
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
2/14/2024	20242915	FOLLETT SCHOOL SOLUTIONS INC	27107 2200 56114 0000 046144 0000 00000 000	THE GOOD, THE BAD, AND THE SPOOKY	1	¢12.24	\$12.34	¢0.00	\$0.00	ćo 100 00
3/14/2024	20245615		27107.2200.56114.0000.046144.0000.00000.000	THE GOOD, THE BAD, AND THE SPOORT	1	\$12.34	\$12.54	\$0.00	ŞU.UU	\$3,188.88
				GROUNDHOG DAY WITH DEAR DRAGON!		1				
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	202/3815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL D)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
		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	20243013		27107.2200.50114.0000.040144.0000.00000.000	HILO. BOOK 8,GINA AND THE BIG SECRET		<i></i>				\$5,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(HILO, BOOK 8)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$3,188.88
-, , -				HOMELAND : MY FATHER DREAMS OF						1.7
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
				HOW TO BE AN EXPLORER OF THE	ĺ					
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	WORLD : PORTABLE LIFE MUSEUM	1	\$15.36	\$15.36	\$0.00	\$0.00	\$3,188.88
						1				
				I SURVIVED THE ATTACK OF THE		1				
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	GRIZZLIES, 1967 (I SURVIVED, BOOK 5)	1	\$19.47	\$19.47	\$0.00	\$0.00	\$3,188.88
				I SURVIVED THE GREAT CHICAGO FIRE,		1				
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
2/14/2024	20242045			IT'S BEDTIME DEAR DRAGON (BEGINNING-		¢10.05	640.05	¢0.00	¢0.00	¢2.400.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TO-READ: DEAR DRAGON)	1	\$19.05	\$19.05	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242015		27107 2200 56114 0000 046144 0000 00000 000		1	6E4.00	\$54.09	¢0.00	\$0.00	\$2 100 00
		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000 27107.2200.56114.0000.046144.0000.00000.000	JAZZ FLY BOOK SERIES [3-ITEM SERIES] THE JAZZ FLY (JAZZ FLY, BOOK 1)	1	\$54.09 \$18.03	\$54.09 \$18.03	\$0.00 \$0.00	\$0.00 \$0.00	\$3,188.88 \$3,188.88
5/14/2024	20243015		2/10/.2200.30114.0000.040144.0000.00000.000	JAZZ FLY 2 : THE JUNGLE PACHANGA	I	\$10.03	\$10.03	ο.υC	ŞU.UU	¢5,100.88
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	(JAZZ FLY Z : THE JUNGLE PACHANGA (JAZZ FLY, BOOK 2)	1	\$18.03	\$18.03	\$0.00	\$0.00	\$3,188.88
5/14/2024	202-3013		2.12.1220.50114.0000.040144.0000.00000.000	JAZZ FLY 3 : THE CARIBBEAN SEA (JAZZ		÷10.05	÷10.05			<i>\$3,100.00</i>
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	FLY, BOOK 3)	1	\$18.03	\$18.03	\$0.00	\$0.00	\$3,188.88
-,, 202 (JUST BEING DALI : THE STORY OF ARTIST		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		+ 0.00	+ 0.00	+=,200.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	SALVADOR DALI	1	\$18.06	\$18.06	\$0.00	\$0.00	\$3,188.88
., ,===-				-						
				KATIE THE CATSITTER. BEST FRIENDS FOR	1					
					1					
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	NEVER (KATIE THE CATSITTER, BOOK 2)	1	\$21.36	\$21.36	\$0.00	\$0.00	\$3,188.88

				LATE LUNCH WITH LLAMAS (MAGIC TREE						
3/14/2024	202/3815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HOUSE, BOOK 34)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
		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	20243013		27107.2200.30114.0000.040144.0000.0000		-	<i>Ş</i> 17.17	<i>Ş</i> 17.17	<i>Ş</i> 0.00	<i>\$0.00</i>	<i>\$3,100.00</i>
				LISTEN TO THE BIRDS : AN						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
				MAGIC TREE HOUSE. 1, DINOSAURS						
				BEFORE DARK (MAGIC TREE HOUSE,						
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 1)	1	\$18.01	\$18.01	\$0.00	\$0.00	\$3,188.88
3/14/2024		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
				MIAMI JACKSON GETS IT STRAIGHT						
2/14/2024	20242045		27107 2200 56114 0000 046144 0000 00000 000	(STEPPING STONES CHAPTER BOOKS: HUMOR)	1	¢15 50	\$15.50	ć0.00	ć0.00	¢2,100,00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	MIAMI JACKSON SEES IT THROUGH	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024	202/2815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024	20243813		27107.2200.30114.0000.040144.0000.00000.000	HOMOR)	1	\$14.00	\$14.00	Ş0.00	Ş0.00	<i>\$3,100.00</i>
				MISTER AND LADY DAY : BILLIE HOLIDAY						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	AND THE DOG WHO LOVED HER	1	\$7.94	\$7.94	\$0.00	\$0.00	\$3,188.88
0/11/2021	202 10010			MY AUNT CAME BACK FROM LOUISIANE :		¢7.13 1	<i>\(\)</i>	<i>Q</i> 0.00	<i></i>	<i>\$5,100.00</i>
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	TRADITIONAL SONG	1	\$16.99	\$16.99	\$0.00	\$0.00	\$3,188.88
				MY MUSIC BOX : LITTLE CLASSICAL						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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
				THE PANCAKE PROBLEM (WEENIE						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	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	PIPPI 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
				RADIANT CHILD : THE STORY OF YOUNG		400.04	400.04	40.00	40.00	40.400.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ARTIST JEAN-MICHEL BASQUIAT	1	\$22.91	\$22.91	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242015			RHINOS AT RECESS (MAGIC TREE HOUSE,	1	¢15 50	615 F0	ć0.00	ć0.00	ća 100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 37)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$3,188.88
2/14/2024	20242015		27107 2200 56114 0000 046144 0000 00000 000	THE SHADOW CROSSER (STORM RUNNER,	1	\$17.17	\$17.17	\$0.00	\$0.00	\$3,188.88
3/14/2024	20245615	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOK 3) SHIRA AND ESTHER'S DOUBLE DREAM	1	\$17.17	\$17.17	Ş0.00	Ş0.00	\$5,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEBUT	1	\$17.16	\$17.16	\$0.00	\$0.00	\$3,188.88
5/14/2024	20243013		27107.2200.50114.0000.040144.0000.00000.000	SMASHER (STEPPING STONES CHAPTER	-	\$17.10	<i>Ş</i> 17.10	<i>Ş</i> 0.00	<i>Ş</i> 0.00	\$3,100.00
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
0/11/2021	202 10010				-	<i><i>q</i>10.00</i>	<i>\</i>	<i>Q</i> 0.00	<i><i></i>0.<i>0</i>0</i>	<i>\$0,100.00</i>
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
				SPLAT! : THE MOST EXCITING ARTISTS OF						,
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALL TIME (MOST)	1	\$22.16	\$22.16	\$0.00	\$0.00	\$3,188.88
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.0000.000	SQUISHED	1	\$21.25	\$21.25	\$0.00	\$0.00	\$3,188.88
				ST. PATRICK'S DAY WITH DEAR DRAGON!						
				(BEGINNING-TO-READ: DEAR DRAGON						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	DEVELOPING READERS, LEVEL D)	1	\$11.42	\$11.42	\$0.00	\$0.00	\$3,188.88
				STEPPING STONES CHAPTER BOOKS:						
3/14/2024	20243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR BOOK SET [15-ITEM SET]	1	\$143.30	\$143.30	\$0.00	\$0.00	\$3,188.88

	0243815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	ALIENS FOR BREAKFAST (STEPPING STONES CHAPTER BOOKS: HUMOR)						
	0245615	FULLET I SCHOOL SOLUTIONS INC						\$0.00	\$0.00	\$3,188.88
2/14/2024 20			27107.2200.50114.0000.040144.0000.00000.000	ALIENS FOR DINNER (STEPPING STONES	1	\$15.50	\$15.50	ŞU.UU	\$0.00	\$5,100.00
	0242915	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024 20	.0245615		27107.2200.30114.0000.040144.0000.00000.000	ALIENS FOR LUNCH (STEPPING STONES	1	\$15.65	\$15.65	30.00	ŞU.UU	\$5,100.00
3/14/2024 20	02/3815	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.0000.000	CHAPTER BOOKS: HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024 20	0243013		2/10/.2200.50114.0000.040144.0000.00000.000	ATTACK OF THE SHARK-HEADED ZOMBIE	1	Ş15.65	\$15.65	Ş0.00	.00 .00	JJ,100.00
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024 20	0242915	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$3,188.88
3/14/2024 20	.0243613		27107.2200.30114.0000.040144.0000.00000.000	BLUE RIBBON BLUES : A TOOTER TALE	1	\$14.00	\$14.00	30.00	ŞU.UU	\$5,100.00
				(STEPPING STONES CHAPTER BOOKS:						
3/14/2024 20	0242015	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046144.0000.00000.000	HUMOR)	1	\$13.83	\$13.83	\$0.00	\$0.00	\$3,188.88
3/14/2024 20	.0243813		27107.2200.30114.0000.040144.0000.00000.000		1	\$13.85	\$15.65	Ş0.00	30.00	Ş3,100.00
				ESTIMATED TRAVEL EXPENSES WHILE						
				ATTENDING THE 2024 SPRING BUDGET						
				CONFERENCE IN ALBUQUERQUE, NM,						
3/14/2024 20	0242016	CRABTREE, MICHAEL	11000 2200 52220 0000 046200 0000 0000 000	MARCH 20-22, 2024	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
		SCHOLASTIC, INC	11000.2300.53330.0000.046300.0000.0000 27107.2200.56114.0000.046057.0000.00000.000	LEVEL 2: ROBOTS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
		,		TINY RABBITS BIG WISH	1					
			27107.2200.56114.0000.046057.0000.00000.000		1	\$3.00	\$3.00 \$4.46	\$0.00	\$0.00	\$114.99
		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000 27107.2200.56114.0000.046057.0000.00000.000		1	\$4.46	\$4.46	\$0.00	\$0.00	\$114.99 \$114.99
		SCHOLASTIC, INC		I AM MARTIN LUTHER KING JR.	1	\$4.46		\$0.00	\$0.00	
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	AMELIA EARHART	1	\$7.46	\$7.46	\$0.00	\$0.00	\$114.99
2/40/2024	0242062			NATIONAL GEOGRAPHIC KIDS READER		62.74	60.74	ć0.00	¢0.00	<i>6111</i> 00
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000		1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER		40 74	40.74	40.00	40.00	
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	BATS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER		4	4			
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	LIZARDS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	WHALES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	POLAR BEARS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS LOOK AND						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	LEARN DOGS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.0000.000	SWING, SLOTH	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	OWLS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	GREAT MIGRATIONS ELEPHANTS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	PANDAS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SEA OTTERS	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	WOLVES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SEA TURTLES	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	TIGERS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.0000.000	ALLIGATORS AND CROCODILES	1	\$3.71	\$3.71	\$0.00	\$0.00	\$114.99
				NATIONAL GEOGRAPHIC KIDS READER						
3/18/2024 20	0243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.0000.000	LIONS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
3/10/2024 20										
3/ 10/ 2024 20				NATIONAL GEOGRAPHIC KIDS READER						

r										
3/18/2024	20242962	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	20243803	Scholashe, inc	27107.2200.30114.0000.040037.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER	1	Ş3.71	\$5.71	30.00	30.00	Ş114.55
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.0000.000	MONKEYS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
5/10/2024	20243003		2/10/2200.50114.0000.04005/.0000.00000.000	NATIONAL GEOGRAPHIC KIDS READER	-	\$3.00	\$5.00	<i>90.00</i>	.00	Ş114.55
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	CHEETAHS	1	\$3.00	\$3.00	\$0.00	\$0.00	\$114.99
		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		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		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
		SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	SHIPPING	1	\$10.05	\$10.05	\$0.00	\$0.00	\$114.99
				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						
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114.99
				DO NOT EXCEED: \$130.07 PLEASE DO						
3/18/2024	20243863	SCHOLASTIC, INC	27107.2200.56114.0000.046057.0000.00000.000	NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$114.99
				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 +						
3/18/2024	20243875	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	TAXES	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				TRU RED 5-POCKET METAL MESH						
3/18/2024	20243870	STAPLES ADVANTAGE	11000.2100.56118.0000.046015.0000.00000.000	MOUNTABLE WALL FILE, BLACK	1	\$20.63	\$20.63	\$0.00	\$0.00	\$40.02
				BARKER CREEK COLOR ME FILE FOLDER						
				SET 12/PACK SUPPLIES FOR						
				SCHOLARSHIP APPLICATIONS -GUIDANCE						
3/18/2024	20243870	STAPLES ADVANTAGE	11000.2100.53330.0000.046015.0000.00000.000	AHS	1	\$19.39	\$19.39	\$0.00	\$0.00	\$40.02
				FILM SUPPLIES FOR THE AHS AV/FILM						
				CAREER PATHWAY. KINGSTON CANVAS			4			
3/18/2024	20243841	CDW GOVERNMENT, INC	11000.1000.56118.3000.046015.0000.00000.000	REACT PLUS FLASH MEMORY CARD 32 GB	2	\$25.99	\$51.98	\$0.00	\$0.00	\$163.94
				SANDISK EXTREME PRO FLASH MEMORY		407.00		40.00	40.00	44.69.94
3/18/2024	20243841	CDW GOVERNMENT, INC	11000.1000.56118.1010.046015.0000.00000.000	CARD 128 GB SDXC UHS 1	4	\$27.99	\$111.96	\$0.00	\$0.00	\$163.94
				ROUNDTRIP BUS TRANSPORTATION FOR AHS AG SCIENCE CLASSES TRAVELING TO						
				THE LINCOLN NATIONAL FOREST TO						
				PLANT FORS AND NATIVE TREES ON APRIL						
3/14/2024	20243826	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.3000.046015.0000.0000.000	18, 2024 PRICE PER MILE	156	\$1.50	\$234.00	\$0.00	\$0.00	\$384.00
		APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.3000.040015.0000.00000.000	DRIVER	130	\$150.00	\$150.00	\$0.00	\$0.00	\$384.00
5/14/2024	20243020	ATS TRANSFORTATION & SCHOOL BOSES	11000.1000.55017.5000.040015.0000.00000.000	MONTHLY STORAGE FEES FOR		\$150.00	<i>Q130.00</i>	<i>90.00</i>		Ş304.00
3/13/2024	20243790	NM COMMISSION OF PUBLIC RECORDS	11000.2500.53711.0000.046350.0000.0000.000	MICROFILM SY 2023-2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
3/14/2024		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
.,,				ERIC CARLE BOOK SLOWLY, SLOWLY,	-	+++++	70.00	+		
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	SLOWLY, SAID THE SLOTH	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
., ,===.				THE MIXED UP CHAMELEON HARDCOVER	-					
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	воок	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41
		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
				DON'T LET THE PIGEON DRIVE THE BUS!						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	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
				DON'T LET THE PIGEON STAY UP LATE!						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	HARDCOVER BOOK	1	\$15.59	\$15.59	\$0.00	\$0.00	\$373.41
				HOW DO DINOSAURS GO TO SCHOOL						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	HARDCOVER BOOK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$373.41

				DINOSAURS - NATIONAL GEOGRAPHIC						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	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
				THE PIGEON NEEDS A BATH! HARDCOVER						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	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
				PETE THE CAT AND HIS MAGIC						
		PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	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
				WHAT CAN I MAKE? PAPERBACK BY						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	CAROLYN KISLOSKI	1	\$8.51	\$8.51	\$0.00	\$0.00	\$373.41
				THE LIFE CYCLE PAPERBACK BY JACLYN						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	JAYCOX	1	\$5.96	\$5.96	\$0.00	\$0.00	\$373.41
				MOUNTAINS PAPERBACK BY LISA J						
3/14/2024	20243804	PERMA-BOUND	27107.2200.56114.0000.046068.0000.00000.000	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
				DR. SEUSS SOFTCOVER 6-BOOK AND CD						
		DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	SET	3	\$60.80	\$182.40	\$0.00	\$0.00	\$351.50
		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
				CLASSIC STORIES BIG BOOKS WITH HOLES						
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	ONE LITTLE ELEPHANTE SOFTCOVER	1	\$19.95	\$19.95	\$0.00	\$0.00	\$351.50
				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						
3/14/2024	20243805	DEMCO INC.	27107.2200.56114.0000.046068.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$351.50
				TRAVEL EXPENSES FOR UNFORESEEN						
				MEETINGS AND CONFERENCES THAT MAY						
				REQUIRE BOARD ATTENDANCE DURNG						
3/13/2024	20243800	WRIGHT, SHANNAN	11000.2300.53330.0000.046900.0000.0000.000	THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				TRAVEL EXPENSES FOR UNFORESEEN						
				MEETINGS AND CONFERENCES THAT MAY						
				REQUIRE BOARD ATTENDANCE DURING						
3/13/2024	20243798	MCMURRY, RYAL	11000.2300.53330.0000.046900.0000.0000.000	THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				TRAVEL EXPENSES FOR UNFORESEEN						
				MEETINGS AND CONFERENCES THAT MAY						
				REQUIRE BOARD ATTENDANCE DURING						
	20243801	MURPHY, BRANDY J	11000.2300.53330.0000.046900.0000.0000.000	THE REMAINDER OF THE 2023-24 SY	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
3/13/2024		1								
3/13/2024						1	1			
3/13/2024				TRAVEL EXPENSES FOR UNFORESEEN						
3/13/2024				TRAVEL EXPENSES FOR UNFORESEEN MEETINGS AND CONFERENCES THAT MAY						
3/13/2024										

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				TRAVEL EXPENSES FOR UNFORESEEN					
				MEETINGS AND CONFERENCES THAT MAY					
				REQUIRE BOARD ATTENDANCE DURING					
				THE REMAINDER OF THE 2023-24					
3/13/2024	20243797	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	SCHOOL YEAR 1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				ESTIMATED TRAVEL EXPENSES (MILEAGE,					
				PARKING, MEALS, ETC.) WHILE					
				ATTENDING THE 2024 SPRING BUDGET					
				CONFERENCE IN ALUQUERQUE, NM,					
3/13/2024	20243796	CADWALLADER, ANGELA	11000.2300.55812.0000.046900.0000.00000.000	MARCH 20-22, 2024 1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
				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					
3/18/2024	20243840	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.25312.000	DUE TO INCLEMENT WEATHER. 1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				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					
3/18/2024	20243839	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.05412.000	DUE TO INCLEMENT WEATHER. 1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
				ESTIMATED TRAVEL EXPENSES WHILE					
				ATTENDING THE 2024 SPRING BUDGET					
				CONFERENCE IN ALBUQUERQUE, NM,	4000.00	4000.00	40.00	40.00	4000.00
3/13/2024	20243799	BURNETT, TONY	11000.2500.53330.0000.046350.0000.0000.000	MARCH 20-22, 2024 1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				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					
2/18/2024	20242004		11000.1000.56118.3000.046015.0000.0000.000	PROVIDING A WELCOMING CLASSROOM	\$185.59	610F F0	\$0.00	¢0.00	6425 75
5/18/2024	20243801	SCHOOL SPECIALTY (ABQ)	11000.1000.30116.3000.040013.0000.00000.000	FOR AHS ENGINEERING STUDENTS 1 TEACHER CREATED RESOURCES BETTER	\$182.28	\$185.59	ŞU.UU	\$0.00	\$425.75
				THAN PAPER BULLETIN BOARD, DARK					
3/10/2024	202/2061	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.0000.000	WOOD 1	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75
5/18/2024	20243801	SCHOOL SPECIALIT (ADU)	11000.1000.30116.3000.040013.0000.00000.000		\$18.97	76.91	ου.υ υ	ŞU.UU	Ş425.75
2/18/2024	20242004		11000 1000 56118 2000 046015 0000 00000 000	HOME SWEET CLASSROOM ACTS OF	614.02	614.02	¢0.00	¢0.00	6425 75
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	KINDNESS BULLENTIN BOARD 1	\$14.02	\$14.02	\$0.00	\$0.00	\$425.75
2/10/2024	20242064		11000 1000 E6118 2000 046015 0000 00000 000	HYGLOSS HOLIDAY BORDER, 4 DESIGNS,	630 CO	600 CO	¢0.00	¢0.00	6425 7F
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	144 FEET 1	\$20.69	\$20.69	\$0.00	\$0.00	\$425.75
3/18/2024	202/2061	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
5/16/2024	20243601	SCHOOL SELCIALIT (ADU)	11000.1000.30118.3000.040013.0000.00000.000	HYGLOSS SEASONAL BORDER, 4 DESIGNS,	\$20.69	\$20.09	ŞU.UU	ŞU.UU	Ş4∠3./5
3/18/2024	202/2861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	144 FEET 1	\$20.69	\$20.69	\$0.00	\$0.00	\$425.75
5/ 16/ 2024	20243001		11000.1000.30118.3000.046013.0000.00000.000	TEACHER CREATED RESOURCES BETTER	\$20.09	\$20.09	30.UU	30.00	ې+∠۵./۵
				THAN PAPER BULLETIN BOARD,					
3/18/2024	202/2861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.0000.000	RECLAIMED WOOD 1	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75
5/ 16/ 2024	20243001		11000.1000.30118.3000.040013.0000.00000.000		\$10.97	\$10.37	ου.υ ς	Ş0.00	ې+∠۵./۵
				TEACHER CREATED RESOURCES BETTER					
3/18/2024	202/2861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	THAN PAPER BULLETIN BOARD, BURLAP	\$18.97	\$18.97	\$0.00	\$0.00	\$425.75
5/10/2024	20243001	JUNOU JI LUALIT (ADU)	11000.1000.30110.3000.040013.0000.00000.000		\$10.97	\$10.37	20.00	20.00	ې4∠۵.75

				TEACHER CREATED RESOURCES BETTER						
				THAN PAPER BULLETIN BOARD, GOLD						
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.00000.000	SHIMMER	2	\$18.97	\$37.94	\$0.00	\$0.00	\$425.75
				CEP ORIUM GOMA WALL CLOCK, QUARTZ. 13-4/5 W X 1-9/10 L X 13-4/5 H						
3/18/2024	20243861	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.3000.046015.0000.0000.000	INCHES	1	\$69.22	\$69.22	\$0.00	\$0.00	\$425.75
				ALMANACK PRO 12 MONTH LICENSE, 1						
3/19/2024	20243908	X9 STUDIOS INC. DBA ALMANACK	24101.1000.56113.1010.046033.0000.03360.000	SCHOOL, UP TO 35 TEACHERS	1	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00
				REALCARE BABY STUDENT ID (10 COUNT)						
				TO SUPPORT STUDENT WORK IN THE ASH						
3/14/2024	20243822	REALITYWORKS, INC.	11000.1000.56118.3000.046015.0000.00000.000	CHILD CARE DEVELOPMENT CAREER PATH	1	\$99.00	\$99.00	\$0.00	\$0.00	\$99.00
				BARYDATE 300 PCS 1 INCH WOODEN						
				CUBES, UNFINISHED TO SUPPORT AHS						
				COMPUTER SCIENCE STUDENT						
3/18/2024	20243889	AMAZON.COMSERVICES, INC	11000.1000.56118.3000.046015.0000.00000.000	INSTRUCITON	2	\$34.99	\$69.98	\$0.00	\$0.00	\$69.98
				EPSON DUET ULTRA PORTABLE 80"						
				TRIPOD PROJECTION SCREEN						
				CLASSROOM SUPPLICES FOR THE AHS						
, ,		STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	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
				WINDEX ELECTRONICS GLASS CLEANER		.	.			
3/18/2024	20243869	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	WIPES 25 PER PACK	7	\$7.54	\$52.78	\$0.00	\$0.00	\$445.66
				SNAPBACK SPRAY BUFF, 1 GAL, 4		, I				
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	BOTTLES/CARTON	36	\$33.00	\$1,188.00	\$0.00	\$0.00	\$30,779.30
				DIVERSEY, PROMINENCE RTD HEAVY-						
- /				DUTY FLOOR CLEANER, CITRUS SCENT, 5		44.14	40.45	40	40.00	400
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000		10	\$212.18	\$2,121.80	\$0.00	\$0.00	\$30,779.30
2/42/222	202/272-			5.3 MIL, BLACK POWDER FREE NITRILE 2X-		40.0-	40.00 - 0	60.00	40.00	620
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	LARGE 100/BX	50	\$6.99	\$349.50	\$0.00	\$0.00	\$30,779.30
2/12/2024	20242702			4.3 MIL, BLACK POWDER FREE NITRILE,		AF 40	6256.00	¢0.00	60.00	620 770 22
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION, 100/BX 10 BX/CS, XL	50	\$5.12	\$256.00	\$0.00	\$0.00	\$30,779.30
2/12/2024	20242202		11000 3500 56118 0000 046450 0000 00000 000	4.3 MIL, BLACK POWDER FREE NITRILE,	50	6F 40	6256.00	ć0.00	60.00	620 770 20
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION, 100/BX 10 BX/CS, LG	50	\$5.12	\$256.00	\$0.00	\$0.00	\$30,779.30
2/12/2024	20242202		11000.2500.56118.0000.046450.0000.00000.000	4.3 MIL, BLACK POWDER FREE NITRILE, EXAMINATION, 100/BX 10 BX/CS, MD	30	ćE 13	\$152.60	\$0.00	\$0.00	¢20 770 20
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	LAAIVIINATION, 100/DA 10 DA/C3, MD	30	\$5.12	\$153.60	\$0.00	\$0.00	\$30,779.30
				4.3 MIL, BLACK POWDER FREE NITRILE,						
3/13/2024	20243702	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	EXAMINATION, 100/BX 10 BX/CS, SM	10	\$5.76	\$57.60	\$0.00	\$0.00	\$30,779.30
5, 15, 2024	202-3132			CORE, UNBELIEVEABLE GRAFITTI OFF	10	<i>پ</i> ۵.70	ç,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20.00	<i>20.00</i>	<i>430,113.</i> 30
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	PAINT REMOVER, 32OZ (6/CS)	36	\$11.86	\$426.96	\$0.00	\$0.00	\$30,779.30
-, 10, 2024			11000.2000.0000.0000.0000.0000.000	SSS CHEWING GUM REMOVER, 6.50Z.,	50	Ç11.00	÷.20.50		÷2.00	<i>ç</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	12/CS	72	\$5.20	\$374.40	\$0.00	\$0.00	\$30,779.30
-, 10, 2024	_32.07.52				72	\$3.20	<i></i>		<i></i>	
				SSS HAND PADS - 6"X9" #96 GREEN MED.						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	DUTY HAND PAD, 6 PACKS OF 10	120	\$0.52	\$62.40	\$0.00	\$0.00	\$30,779.30
, ., '				20" SSS BLACK STRIPPING FLOOR PAD		+		,		,,
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	5/CS	10	\$5.42	\$54.20	\$0.00	\$0.00	\$30,779.30
3/13/2024		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	
,				DIVERSITY, SPEEDBALL POWER CLEANER	10	,	. ,	,		,
				& DEGREASER, CITRUS SCENT, 50.70Z						
	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	(2/CS)	30	\$55.03	\$1,650.90	\$0.00	\$0.00	\$30,779.30
3/13/2024	232.37.32			PUMIE STONE, SCOURING STICK, 6.75 X	50	ç33.03	<i>,,,,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,	<i></i>	<i>ç</i> 0.00	
3/13/2024								1		
	20243792	STARR IANITORIAI	11000 2500 56118 0000 046450 0000 0000 000	1.25. GRAY (12/BX)	144	\$2.03	\$292.32	\$0.00	\$0.00	\$30 779 30
	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	1.25, GRAY (12/BX)	144	\$2.03	\$292.32	\$0.00	\$0.00	\$30,779.30

				TASKI PROSPEED FINISH APPICATOR 1PC						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	W1+	10	\$177.39	\$1,773.90	\$0.00	\$0.00	\$30,779.
				BOARDWALK, 16" DOUBLE-SIDED, 8"						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	RUBBER BLADE & SPONGE SQUUGEE	12	\$7.03	\$84.36	\$0.00	\$0.00	\$30,779
				FRESH, SUPER-SORB, LIQUID SPILL						
				ABSORBENT, LEMON SCENT, 12OZ						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	SHAKER CAN (6/CS)	12	\$9.68	\$116.16	\$0.00	\$0.00	\$30,779.
				HIGH MILEAGE UHS FLOOR FINISH, LIGHT						
				SCENT, LIQUID, 2.6 QT BAG-IN-BOX,						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	6/CARON	100	\$166.38	\$16,638.00	\$0.00	\$0.00	\$30,779.
				FOAM-EEZE BULK FOAM HAND SOAP						
				DISPENSER WITH REFILLABLE BOTTLE,						
				1000 ML, 4.88" X 4.75" X 11",						
3/13/2024	20243792	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	BLACK/GRAY	24	\$18.50	\$444.00	\$0.00	\$0.00	\$30,779
0/10/2021	20210752					<i>\</i> 20.50	<i></i>	<i>Q</i> 0100	<i>Q</i> 0.00	<i><i><i>φσσσσσσσσσσσσσ</i></i></i>
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
2/12/2024	20242702	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	¢0.00	\$30,779
5/15/2024	20243732	STARK JANITORIAL	11000.2300.30118.0000.040430.0000.00000.000		1	30.00	30.00	30.00	Ş0.00	330,773
				DR. SEUSS ITEMS FOR FAMILY						
				ENGAGEMENT NIGHT TO ENCOURAGE						
				READING AT HOME AND WITH FAMILY.						
2/44/2024	20242020			ITEMS INCLUDE: DR. SEUSS BOOKS,		¢500.00	6500.00	ć0.00	¢0.00	650
3/14/2024	20243830	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	STICKERS, AND PENCILS.	1	\$500.00	\$500.00	\$0.00	\$0.00	\$50
				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						
3/14/2024	20243830	WAL-MART SUPER CENTER	24101.2190.56118.0000.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$500
				ROUTE BUS AND DRIVER REQUEST FOR						
				BASEBALL TRAVELING TO LAS CRUCES						
3/18/2024	20243885	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.15112.000	FOR GAMES ON 4/12/2024.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375
				ROUTE BUS AND DRIVER REQUEST TO						
				TRANSPORT TENNIS TO LAS CRUCES ON						
3/18/2024	20243884	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.05412.000	4/11/24 FOR MATCHES.	1	\$375.00	\$375.00	\$0.00	\$0.00	\$375
				ROUTE BUS DRIVER & BUS REQUEST TO						
				TRANSPORT GOLF ON DAY 2 OF LEROY						
				GOOCH TOURNAMENT IN RUIDOSO ON						
3/18/2024	20243883	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.9000.046330.0000.05212.000	4/9/24.	1	\$337.50	\$337.50	\$0.00	\$0.00	\$33
				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,						
3/14/2024	20242820	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	FRUIT, SPOONS, DISPOSABLE BOWLS, NAP	1	\$600.00	\$600.00	\$0.00	\$0.00	\$60
<i>y</i> , 14/2024	20243029		24101.2150.30116.0000.040033.0000.0000.000		1	3000.00	3000.00	ο.υ υ	<u>ال. ال</u>	900¢
				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				.		
3/14/2024	20243829	WAL-MART SUPER CENTER	24101.2190.56118.0000.046033.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$600

				ULTRA DUSTER COMPRESSED AIR DUSTER						
				CLEANER 10 OZ., 6/PACK CLASSROOM						
				ITEMS FOR THE AHS COMPUTER SCIENCE		.	4			
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.0000.000	PATHWAY	1	\$17.73	\$17.73	\$0.00	\$0.00	\$316.00
				NEENAH EXACT VELLUM BRISTOL						
				CARDSTOCK, 8.5" X 11", 67 LB., WHITE,		4				
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	250 SHEETS/REAM	4	\$8.22	\$32.88	\$0.00	\$0.00	\$316.00
				EXPO DRY ERASE MARKERS, FINE TIP,						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	ASSORTED, 36/PACK	1	\$43.63	\$43.63	\$0.00	\$0.00	\$316.00
				STAPLES HEAVYWEIGHT SHEET						
				PROTECTOR, 8.5" X 11", NON-GLARE,						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	100/BOX	2	\$17.18	\$34.36	\$0.00	\$0.00	\$316.00
				WESTCOTT TITANIUM BONDED 8"						
				TITANIUM MULTI-PURPOSE/HEAVY DUTY						
				SCISSOR, POINTED TIP, GRAY/YELLOW,						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	3/PACK	1	\$15.53	\$15.53	\$0.00	\$0.00	\$316.00
				C-LINE 9" X 12" REUSABLE DRY ERASE						
				POCKET, ASSORTED NEON COLORS,						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	10/PACK	1	\$13.29	\$13.29	\$0.00	\$0.00	\$316.00
				STAPLES PLASTIC CLIPBOARDS, LETTER						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.00000.000	SIZE, BLACK, 6/PACK	1	\$13.55	\$13.55	\$0.00	\$0.00	\$316.00
				PACON® FADELESS® 48" X 12' ULTRA						
				FADE-RESISTANT BULLETIN BOARD						
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.0000.000	PAPER, BLACK	1	\$48.19	\$48.19	\$0.00	\$0.00	\$316.00
3/18/2024	20243868	STAPLES ADVANTAGE	11000.1000.56118.3000.046015.0000.0000.000	STAPLES FLIP CHART EASEL, BLACK STEEL	1	\$96.84	\$96.84	\$0.00	\$0.00	\$316.00
				BENCHMARK PHONICS GR 2 25-STUDENT						
				PRINT PACKAGE CONSUMBLES 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						
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.0000.000	OF PROCUREMENT STATU	23	\$100.00	\$2,300.00	\$0.00	\$4,360.00	\$47,960.00
				MY READING AND WRITING (NATIONAL						
				EDITION) GR.K CONSUMABLES 25 COPY						
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.0000.000	PRINT 1 YEAR	27	\$550.00	\$14,850.00	\$0.00	\$0.00	\$47,960.00
				BENCHMARK ADVANCE 2021 GR K						
				DECODABLE READERS TAKE HOME BOOK						
				25-COPY SET - 39 TITLES CONSUMABLES 1-						
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.0000.000	YEAR	27	\$195.00	\$5,265.00	\$0.00	\$0.00	\$47,960.00
-, , -							1.27 2.2 2.2			, ,
				MY READING AND WRITING (NATIONAL						
				EDITION) GR. 1 CONSUMABLES 25 - COPY						
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.0000.000	PRINT 1 YEAR	22	\$550.00	\$12,100.00	\$0.00	\$0.00	\$47,960.00
-,,				BENCHMARK ADVANCE 2021 GR. 1			. , ,			. ,
				DECODABLE READERS TAKE HOME BOOK						
				25- COPY SET - 72 TITLES CONSUMABLE 1-						
3/12/2024	20243774	BENCHMARK EDUCATION COMPANY	24194.1000.56118.1010.046000.0000.0000.000	YEAR	23	\$395.00	\$9,085.00	\$0.00	\$0.00	\$47,960.00
5, 12, 2024	20243774		2 12 11 1000.50110.1010.00000.0000.0000	ITEMS FOR PRE-K ROUNDUP STAFF AT	25	<i>\$333.00</i>	\$5,005.00	<i>40.00</i>		÷ +, ,500.00
				STEPPING STONES PRESCHOOL						
				LUNCHEON. TO BE HELD APRIL 24, 2024.						
2/12/2024	20242770	WAL MART SURER CENTER		ITEMS TO INCLUDE: DRINKS, PAPER		¢100.00	¢100.00	ć0.00	ć0.00	ć100.00
3/12/2024	20243770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	GOODS, TABLE CLOTHS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00

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				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/12/2024	20243770	WAL-MART SUPER CENTER	23000.1000.56118.0000.046068.0000.00197.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
				CAPITAL LETTER CARDS FOR WOOD						
				PIECES, LAMINATED, SKU#LAM, GRADE						
3/12/2024	20243783	LEARNING WITHOUT TEARS	11000.1000.56118.1010.046068.0000.00000.000	LEVEL PREK & K	1	\$24.95	\$24.95	\$0.00	\$10.00	\$34.95
				ELMER'S GLUE-ALL MULTI-PURPOSE						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	GLUE, 1.25 OUNCES, PACK OF 12	2	\$17.74	\$35.48	\$0.00	\$0.00	\$2,049.84
				CRAYOLA TAKE NOTE! DRY ERASE						
				MARKERS, CHISEL TIP, ASSORTED SET OF						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	12	1	\$15.98	\$15.98	\$0.00	\$0.00	\$2,049.84
				CARSON DELLOSA GRADE 1-2						. ,
				MANUSCRIPT NAME PLATES, 17-1/2 X 4,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 30	4	\$12.99	\$51.96	\$0.00	\$0.00	\$2,049.84
		• · · · ·		CRAYOLA ERASABLE COLORED PENCILS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASSORTED, SET OF 24	10	\$7.79	\$77.90	\$0.00	\$0.00	\$2,049.84
		N 7		PLAY-DOH ASSORTD COLORS, 4 OUNCES,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SET OF 20	1	\$22.09	\$22.09	\$0.00	\$0.00	\$2,049.84
-, , -										1 / 2 2 2
				SCHOOL SMART COLORED FILE FOLDERS						
				TWO-TONE, LETTER SIZE, 1/3 CUT TABS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	ASSORTED COLORS, PACK OF 100	1	\$23.39	\$23.39	\$0.00	\$0.00	\$2,049.84
5,11,2021	202 10000				-	<i>\</i>	<i>\</i> 20105	<i>Q</i> 0.00	çoloo	<i>\$2,615161</i>
				PURCHASE OF ITEMS TO AID WITH						
				INSTRUCTION IN THEIR CLASSROOMS FOR						
				ELA, READING, MATH & SCIENCE; ONE ON						
				ONE TEACHING, BREAK OUT GROUP						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	TEACHING, WHOLE CLASS INSTRUCTION.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.84
-,,				SHARPIE FINE PERMANENT MARKERS,		70.00	70.00		10.00	+_,
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	BLACK, PACK OF 36	1	\$34.64	\$34.64	\$0.00	\$0.00	\$2,049.84
					_		10		10.00	+_,
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
				CRAYOLA ARTISTA II WATERCOLOR	_	70 · · · 2 ·	TO D .		+	1-)0.0101
				PAINT, OVAL PAN, ASSORTED, 8-COLOR						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SET	45	\$2.72	\$122.40	\$0.00	\$0.00	\$2,049.84
, , .=.		· · · · · · · · · · · · · · · · · · ·		TRU-RAY PREMIUM CONSTRUCTION						1 1
				PAPER, BLACK & WHITE, 9X12, 144						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHEETS	12	\$7.21	\$86.52	\$0.00	\$0.00	\$2,049.84
-,, 2024				TRU-RAY PREMIUM CONSTRUCTION	12	<i></i>	200.02	+ 0.00	+ 0.00	+=,5.5.04
				PAPER, BLACK & WHITE, 12X18, 72						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHEETS	4	\$8.05	\$32.20	\$0.00	\$0.00	\$2,049.84
5, 1 ., 2024	_02 /0000			X-ACTO TEACHERPRO ELECTRIC PENCIL	4		<i>432.20</i>	<i>ç</i> 0.00	÷0.00	ç2,040.04
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHARPENER, BLACK	1	\$51.99	\$51.99	\$0.00	\$0.00	\$2,049.84
3/ 14/ 2024	20240000		2.101.1000.0010.1010.040072.0000.00000.000	on an Enery bench		<i>\$51.55</i>	<i>\$51.55</i>	<i>ç</i> 0.00	<i>\$</i> 0.00	<i>₹2,043.04</i>
				MR SKETCH PREMIUM WASHABLE						
				SCNTED MARKERS, CHISEL TIP, ASSORTED						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SCENTED MARKERS, CHISEE HP, ASSORTED	1	\$29.44	\$29.44	\$0.00	\$0.00	\$2,049.84
5/14/2024	20243000		24101.1000.30116.1010.040072.0000.00000.000	SCENTS AND COLORS, SET OF 50	1	229.44	229.44	90.0U	JU.UC	əz,049.64
2/14/2024	20242000		24101 1000 56118 1010 046072 0000 00000 000	SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTELS, ASSORTED COLORS, SET OF 16	10	ć	622.70	60.00	60.00	\$2 040 04
5/14/2024	20243000	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	TASTELS, ASSORTED COLORS, SET OF 16	10	\$2.27	\$22.70	\$0.00	\$0.00	\$2,049.84
3/11/2024	202/2006		24101 1000 56118 1010 046072 0000 00000 000		3	¢11 60	\$124.04	\$0.00	\$0.00	\$2,049.84
3/14/2024	20243000	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	3M PELTOR OVER-THE-HEAD EARMUFFS PLAY-DOH, ASSORTED COLORS, 4	3	\$44.68	\$134.04	90.0U	\$0.00	ş2,049.64
		SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	OUNCES, SET OF 4	6	\$4.22	\$25.32	\$0.00	\$0.00	\$2,049.84
3/1//2024	20242006									

				EUREKA TELLING TIME BULLETIN BOARD						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	SET	1	\$11.69	\$11.69	\$0.00	\$0.00	\$2,049.84
				X-ACTO SCHOOLPRO ELECTRIC PENCIL						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHARPENER	2	\$51.99	\$103.98	\$0.00	\$0.00	\$2,049.84
				ELMER'S WASHABLE NO RUN SCHOOL						
				GLUE, 4 OUNCES, WHITE AND DRIES						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	CLEAR	12	\$1.10	\$13.20	\$0.00	\$0.00	\$2,049.84
				COZY SHADES SOFTENING LIGHT FILTERS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	54X24, SKY BLUE, PACK OF 4	1	\$53.55	\$53.55	\$0.00	\$0.00	\$2,049.84
				MAGIC COVER BOOK COVER, 18 INCHES X						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	16 FEET, CLEAR	1	\$10.26	\$10.26	\$0.00	\$0.00	\$2,049.84
		· · · · · ·		SCOTCH 845 BOOK TAPE, ASSORTED						. ,
				WIDTHS, 3 INCH CORE, CRYSTAL CLEAR,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 8	1	\$65.84	\$65.84	\$0.00	\$0.00	\$2,049.84
5,11,2021	20210000	561100251268 (211 (8150)	2 11011100015011010101010072100001000000000	X-ACTO POWERHOUSE ELECTRIC	-	Ç0510 I	ç05101	<i>ç</i> 0.00	<i>\$</i> 0.00	\$2,615.61
3/14/2024	20242806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SHARPENER, BLACK	1	\$34.57	\$34.57	\$0.00	\$0.00	\$2,049.84
5/ 14/ 2024	20243000	SCHOOL SELCIALIT (ABQ)	24101.1000.30118.1010.040072.0000.00000.000		1	ş34.57	<i>ې</i> 54.57	Ş0.00	ο.00	<i>⊋2,</i> 04 <i>3</i> .64
				CRAYOLA CRAYON CLASSPACK,						
				STANDARD SIZE, 16- ASSORTED COLORS,	_	444.5-	444	40.0-	40.6-	40.040
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	SET OF 800	1	\$61.09	\$61.09	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART PROFESSIONAL COLORED						
				PENCILS, ASSORTED COLORS, PACK OF						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	480	1	\$71.49	\$71.49	\$0.00	\$0.00	\$2,049.84
				TEACHER CREATED RESOURCES BETTER						
				THAN PAPER BULLETIN BOARD ROLL,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	BLACK	1	\$16.44	\$16.44	\$0.00	\$0.00	\$2,049.84
				EUREKA MARVEL SUPER CHOICES MINI						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	BULLETIN BOARD SET, 19 PIECES	1	\$7.08	\$7.08	\$0.00	\$0.00	\$2,049.84
-,,				LEARNING RESOURCES WASHABLE			<i></i>	70.00		+_,=
				STAMP PAD WITH SEPARATOR, 5X6.5						
2/14/2024	20242000		24101.1000.56118.1010.046072.0000.00000.000	ASSORTED COLORS	1	\$16.44	\$16.44	\$0.00	\$0.00	¢2.040.04
5/14/2024	20243800	SCHOOL SPECIALTY (ABQ)	24101.1000.36118.1010.048072.0000.00000.000		1	\$10.44	\$10.44	ŞU.UU	ŞU.UU	\$2,049.84
				POST-IT SUPER STICKY NOTES, 4X6,						
				SUMMER JOY, LINED 3 PADS PER PACK,			4			
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	90 SHEETS PER PAD	1	\$12.41	\$12.41	\$0.00	\$0.00	\$2,049.84
				THE PENCIL GRIP INC EISEN COLORED						
				PENCIL SHARPENERS, BLACK/GRAY, PACK						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	OF 24	2	\$61.55	\$123.10	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART DRY ERASE MARKERS,						
				BULLET TIP, LOW ODOR, ASSORTED						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	COLORS, PACK OF 8	4	\$10.39	\$41.56	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART SIDEWALK CHALK TUB,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	ASSORTED COLORS, PACK OF 52	2	\$7.07	\$14.14	\$0.00	\$0.00	\$2,049.84
		· · · · ·		EXPO DRY ERASE WHITEBOARD LIQUID						., .
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	CLEANER, 22 OUNCES	3	\$11.24	\$33.72	\$0.00	\$0.00	\$2,049.84
.,, 2024				STOREX INTERLOCKING BOOK BINS, 14-			200.72	+ 0.00	+ 0.00	+ =,0 10.04
				1/4 X 5-1/4 X 7, LARGE, PURPLE, PACK OF						
3/1/1/2024	202/2006	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	6	2	\$16.70	\$33.40	\$0.00	\$0.00	\$2,049.84
5/14/2024	20243000	SCHOOL SELCIALIT (ADU)	24101.1000.30118.1010.046072.0000.00000.000	v	2	01.01¢	35.40	JU.UU	ο.UÇ	əz,049.84
				STOREX INTERLOCKING BOOK BINS, 14-	_	A 4 6	400.1-	40.0-	40.6-	40.040
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	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
				SCHOOL SMART DRY ERASE PEN STYLE						
				MARKERS, FINE TIP, ASSORTED COLORS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 48	1	\$37.63	\$37.63	\$0.00	\$0.00	\$2,049.84
				FLIPSIDE DRY ERASE FELT STUDENT						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	ERASER, PACK OF 30	2	\$32.30	\$64.60	\$0.00	\$0.00	\$2,049.84
				STOREX INTERLOCKING BOOK BIN, 11-3/4						
				X 4-1/2 X 8-1/2 INCHES, SMALL, BLACK,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	PACK OF 6	2	\$15.53	\$46.59	\$0.00	\$0.00	\$2,049.84
	20243000	JOINOUL JI LUIALI I (ADQ)	24101.1000.30110.1010.040072.0000.00000.000		5	, LJ.JJ	240.35	JU.UÇ	J0.00	72,043.04

1		1								
				STOREX INTERLOCKING BOOK BINS, 14-						
				1/4 X 5-1/4 X 7 INCHES, LARGE, TEAL,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 6	2 \$	16.70	\$33.40	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART DRY ERASE PEN STYLE						
				MARKERS, FINE TIP, ASSORTED COLORS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	PACK OF 8	3	\$9.55	\$28.65	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART 2-POCKET POLY FOLDERS						
				WITH FASTENERS, ASSORTED COLORS,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	PACK OF 36	3 \$	40.36	\$121.08	\$0.00	\$0.00	\$2,049.84
				C-LINE 2-POCKET POLY FOLDER, 3 HOLE						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.0000.000	PUNCHED, ASSORTED COLORS	75	\$1.75	\$131.25	\$0.00	\$0.00	\$2,049.84
				SCHOOL SMART FLEXIBLE PLASTIC RULER,						
				INCHES AND METRIC, 12 INCH SIZE,						
3/14/2024	20243806	SCHOOL SPECIALTY (ABQ)	24101.1000.56118.1010.046072.0000.00000.000	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 \$3	69.99	\$369.99	\$0.00	\$100.00	\$865.95
				SELLING OF YEARBOOKS TO STAFF,						
				STUDENTS, PARENTS. ALSO TO INCLUDE						
3/12/2024	20243786	INTERMOUNTAIN SCHOLASTIC	23000.1000.56118.0000.046033.0000.00260.000	THE SALE OF AN 1/8 PAGE SECTION.	1 \$2,0	00.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
				PEPPERONI AND CHEESE PIZZAS TO BE	. ,					
				GIVEN TO MOUNTAIN VIEW MIDDLE						
				SCHOOL STUDENTS DURING ELA TESTING						
				FOR ENCOURAGEMENT AND						
3/18/2024	20243877	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046003.0000.00000.000	IMPROVEMENT PURPOSES.	1 \$	35.00	\$35.00	\$0.00	\$0.00	\$35.00
5/10/2021	20210077				- •	55.00	<i>\$55.00</i>	<i>Q0.00</i>	<i>Q</i> 0.00	<i>\$55.66</i>
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
2/10/2024	20242077	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	11000.1000.56118.1010.046003.0000.0000.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
3/18/2024	20245677	LITTLE CAESARS PIZZA #310 - ALAWOGORDO	11000.1000.36118.1010.048003.0000.00000.000	ITEMS TO BE GIVEN TO STUDENTS	1	\$0.00	ŞU.UU	ŞU.UU	ŞU.UU	\$55.00
				DURING ELA TESTING FOR						
				ENCOURAGEMENT AND IMPROVEMENT						
				PURPOSES. ITEMS TO INCLUDE: DRINKS,						
3/18/2024	20243842	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	ICE CREAM.	1 Ş	30.00	\$30.00	\$0.00	\$0.00	\$30.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/18/2024	20243842	WAL-MART SUPER CENTER	11000.1000.56118.1010.046003.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
				WHEEL CUT OFF 4 1/2"X.45"X 7/8" 1						
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	A600 ALUMINUM OXIDE 13580	5	\$1.94	\$9.70	\$0.00	\$0.00	\$457.51
				BRONZE LOW FUMING BARE 3/32 X 36 1						
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	LB TUBE	2 \$	13.64	\$27.28	\$0.00	\$0.00	\$457.51
				SOAPSTONE ROUND (WL-5R) NUMBER 1						
		AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	SELCT 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
				HAMMER CHIPPING BRUSH CARBON						
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	STEEL 3X15 ROWS POP	5	\$2.66	\$13.30	\$0.00	\$0.00	\$457.51
	-		· · · · · · · · · · · · · · · · · · ·							

				GLASES SAFETY CLEAR ANTI-SCRATCHED					
				CLASSIC UNFRAMED CLEAR FLEXIBLE					
				TEMPLE WRAP-AROUND SINGLE ANSI					
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	Z87+ 1	\$1.33	\$1.33	\$0.00	\$0.00	\$457.51
				BRUSH SCRATCH CARBON STEEL 3X19					
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	ROWS BENT HANDLE 5	\$1.43	\$7.15	\$0.00	\$0.00	\$457.51
				WHEEL CUT OFF 14"X3/32"X1"1 A36P					
		AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	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
				TORCH TIG PACKAGE 20-12 250A W/C					
3/12/2024	20243778	AIRGAS USA	24174.1000.56118.1010.046015.0000.00000.000	12.5' VINYL POWER CABLE 70-DEG 1	\$95.40	\$95.40	\$0.00	\$0.00	\$457.51
				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					
3/12/2024	20243789	KORMAN, GORDON	24194.1000.53414.1010.046000.0000.0000.000	AUTHOR'S WRITING PRO 3	\$7,350.00	\$22,050.00	\$0.00	\$0.00	\$22,050.00
5/12/2021	20210700				\$7,000.00	\$22,050.00	<i></i>	<i>ç</i> 0.00	\$22,050.00
				REIMBURSEMENT FOR REGISTRATION,					
				GAS AND FOOD FOR SANDRA TO ATTEND					
				2ND ANNUAL SOCIAL SERVICES					
2/12/2024	20242705	WILDER, SANDRA	11000.1000.53330.1010.046220.0000.24186.000	CONFERENCE APRIL 16-19 IN ABQ NM 1	\$690.00	\$690.00	\$0.00	\$0.00	\$690.00
5/15/2024	20245795	WILDER, SANDRA	11000.1000.33330.1010.046220.0000.24186.000	CONFERENCE APRIL 16-19 IN ABQ NWI	\$690.00	\$690.00	ŞU.UU	ŞU.UU	\$690.00
				LODGING FOR SANDRA WILDER TO					
				ATTEND THE 2ND ANNUAL SOCIAL					
				SERVICES CONFERENCE IN ABQ NM APRIL					
3/13/2024	20243794	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	16-19 FOR PROFESSIONAL DEVELOPMENT 1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				ITEMS TO GIVE TO CHAPARRAL MIDDLE					
				SCHOOL STUDENTS FOR END OF YEAR					
				ACTIVITIES PER MS. STONE. ITEMS TO					
				INCLUDE: POPCORN POPPING KITS,					
3/12/2024	20243771	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046033.0000.00200.000	POPCORN BAGS. 1	\$115.00	\$115.00	\$0.00	\$0.00	\$115.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
				ONE-TIME PURCHASE. DO NOT MAKE					
3/12/2024	20243771	ALAMO DISTRIBUTING CO	23000.1000.56118.0000.046033.0000.00200.000	MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00
				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,					
3/12/2024	20242760	WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00200.000	PIES. 1	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00
5/ 12/ 2024	20243709		23000.1000.30110.0000.040033.0000.00200.000		,550.00	00.00	J0.00	<u>ال</u> .00	JJJ0.00
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				NOTE: YOU ARE ONLY AUTHORIZED TO					
				PURCHASE THE ITEMS ON THIS PO. YOU					
				MAY NOT MAKE ANY SUBSTITUTIONS.					
				YOU ARE ONLY AUTHORIZED TO MAKE A					
		WAL-MART SUPER CENTER	23000.1000.56118.0000.046033.0000.00200.000	ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES. 1	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00

				VARIETY OF PIZZA FOR TRACK MEET AT						
				CHAPARRAL MIDDLE SCHOOL ON MARCH						
3/12/2024	20243779	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00200.000	13, 2024.	1	\$150.00	\$150.00	\$0.00	\$0.00	\$150.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/12/2024	20243779	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	23000.1000.56118.0000.046033.0000.00200.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
				UNFORESEEN EXPENSES FOR ADVISOR AND STUDENTS IN CASE THEY DON'T						
				HAVE MONEY TO TRAVEL TO THE MESA						
2/12/2024	20242200		22000 1000 55817 0000 046027 0000 00066 000	COMPETITIONS HELD ON APRIL 29-30,		¢200.00	¢200.00	ć0.00	ć0.00	ć200.00
		DOTTS, KATALIN FAYE	23000.1000.55817.0000.046037.0000.00066.000	2024 IN ALBUQUERQUE.	3	\$200.00 \$26.59	\$200.00 \$79.77	\$0.00 \$0.00	\$0.00 \$0.00	\$200.00 \$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	FIND THE LETTER ACTIVITY CNTR	3					
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	TRACE-WRITE ALPHABET CENTER	3	\$31.34	\$282.06	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.000000000 24194.1000.56112.1010.046000.0000.00000.000	LAKESHORE ALPHABET CONES LEARNING LETTERS ACT CTR SET	1	\$37.99 \$75.99	\$113.97 \$75.99	\$0.00 \$0.00	\$0.00 \$0.00	\$6,231.48 \$6,231.48
5/12/2024	20245708		24194.1000.38112.1010.048000.0000.00000.000	WHICH CONSISTS OF: FIND THE LETTER	1	\$75.99	\$75.99	ŞU.UU	\$0.00	Ş0,251.40
2/12/2024	20242769		24104 1000 56112 1010 046000 0000 0000 000	ACTIVITY CNTR	1	¢0.00	¢0.00	¢0.00	¢0.00	¢C 221 40
		LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BUILD THE LETTER ACTIVITY CNTR	1	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,231.48
			24194.1000.56112.1010.046000.0000.0000.000		1	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.000000000 24194.1000.56112.1010.046000.0000.0000.000	WRITE THE LETTR ACTIVITY CNTR LEARNING LETTRS ACT LEAVES	1	\$0.00 \$28.49	\$0.00	\$0.00	\$0.00	\$6,231.48 \$6,231.48
			24194.1000.56112.1010.046000.0000.0000.0000	THE ALPHABET ZOO	2	\$28.49		\$0.00		
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	TRANSLUCENT LETTER BUILDERS	2	\$37.99	\$75.98 \$37.99	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS		ACT TGREE FOR CHICKA BOOM	1	\$47.49		\$0.00	\$0.00 \$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000 24194.1000.56112.1010.046000.0000.0000.000		4	\$47.49 \$37.99	\$47.49 \$151.96	\$0.00	\$0.00	\$6,231.48 \$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BEGINNING SOUNDS SORTING BRD ENDING SOUNDS SORTING BOARD	4	\$37.99	\$151.96	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	RHYMING SOUNDS SORTING BOARD	4	\$37.99	\$151.96	\$0.00	\$0.00	\$6,231.48
3/12/2024	20243708		24194.1000.30112.1010.040000.0000.0000.000		4	\$37.55	\$151.50	30.00	Ş0.00	<i>30,231.40</i>
3/12/2024	202/3768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SNAP AND MATCH-BEGINNING SOUND	2	\$28.49	\$56.98	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	FILL-IN-BLANK PHONCS STAMP-1	3	\$47.49	\$142.47	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	I CAN BUILD SIMPLE WORDS	1	\$31.99	\$31.99	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	3-LETTER WORD BUILDING PUZZLES	2	\$14.24	\$28.48	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LEARNING TO GET ALONG BK SET	1	\$90.72	\$90.72	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SPANISH BOARD BOOK LIBRARY	1	\$66.02	\$66.02	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	EARLY LANGUAGE ACTIVITY BOXES	1	\$75.99	\$75.99	\$0.00	\$0.00	\$6,231.48
3/12/2021	20210700			WHICH CONSISTS OF: COMPARING SIZES	-	<i><i>ϕ</i>, 5155</i>	<i><i><i>ϕ</i>, 5155</i></i>	<i>Q</i> 0.00	<i><i></i><i></i><i></i><i></i><i></i><i></i></i>	<i>Q</i> 0) 201110
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
										1.,
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	WHAT GOES TOGETHER ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	CATEGORY SORTING ACTIVITY BOX	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	POSITIONAL WORD RESOURCE BOX	1	\$33.24	\$33.24	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	DRAW AND WRITE JOURNAL-EACH	1	\$4.26	\$4.26	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	MGC BRD PRE-WRTNG PRCTCE CRDS	6	\$28.49	\$170.94	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	MULTI-PURP HDPHONE W-VOL-ST 8	3	\$94.99	\$284.97	\$0.00	\$0.00	\$6,231.48
				WHICH CONSISTS OF: MULTI-PURP	-					. ,
3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	HDPHONE W-VOL CNTRL	24	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ALBPHABET TRAIN FLOOR PUZZLE	1	\$16.14	\$16.14	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	FLOAT AND FND ALPHABET BUBBLES	2	\$35.14	\$70.28	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	TOUCH-FEEL DISCOVERY BOOKS	2	\$39.42	\$78.84	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	MY FEELINGS JOURNAL	1	\$4.26	\$4.26	\$0.00	\$0.00	\$6,231.48
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LAKESHORE MAGIC BOARD-SET 10	3	\$141.55	\$424.65	\$0.00	\$0.00	\$6,231.48
3/12/2024	20245/00									
3/12/2024	20243708			WHICH CONSISTS OF: LAKESHORE						
		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000		30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48

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Image: Constraint of Advanced Market Advanced Advanc	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	LETTER CRAYONS WORD BLDG CTR	2	\$31.34	\$62.68	\$0.00	\$0.00	\$6,231.48
y12/2007 2024706 202470 2024	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BOARD BOOK THEME LIEBRARIES SET	1	\$208.05	\$208.05	\$0.00	\$0.00	\$6,231.48
3/12/2014 362/376 AMCHINE ULXNINK ANTERNAS 24144.0005.112.301.044600.0000.0000.000 CUXN ANMALE BUARD BUY 1 3-008 5000 <					WHICH CONSISTS OF: NURSEY RHYMES						
J122020 282076 DATABONE 244000 241000 24000	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BOARD BK LIBAR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
1/12/024 2021/26 <	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	OCEAN ANIMALS BOARD BK LIBRY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2012 2023/784 LACESHOE LEARNING MATERIALS 2414 1000.5411.100.248000.0000.0000.000 Material Materials 1 55.00 50.01 50.00	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	THINGS THAT GO BOARD BK LIBRY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
1/12/2004 2024780 AUSCHORE LEARNING MATERIALS 2434 1000 5412 2010 440000 000000000 9171E FAME SOURD SIN (2014) 1 550.07 </td <td>3/12/2024</td> <td>20243768</td> <td>LAKESHORE LEARNING MATERIALS</td> <td>24194.1000.56112.1010.046000.0000.0000.000</td> <td>COLORS AND SHAPES BRD BK LIB</td> <td>1</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,231.48</td>	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	COLORS AND SHAPES BRD BK LIB	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2002 20043768 LARSHOR LARSHOR LARNER MATERIALS 24194-1000.5012.1010.44000.00000000 MULTICUITURE RECIDE 3 55.93	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS			1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2002 20043768 LARSHOR LARSHOR LARNER MATERIALS 24194-1000.5012.1010.44000.00000000 MULTICUITURE RECIDE 3 55.93	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ON THE FARM BOARD BK LIBRARY	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,231.48
3/12/2004 2024778 JACESHORE LEARNING MATERIALS 24194-1000-5012 1010-04000 00000000 FOLL FOLL FOLL FOLL STATE					MULTICULTURAL BRD BK COLLECTN	1	\$59.37	\$59.37			\$6,231.48
3/12/2004 2024778 JACESHORE LEARNING MATERIALS 24194-1000-5012 1010-04000 00000000 FOLL FOLL FOLL FOLL STATE	3/12/2024	20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SOFT WASHABLE ALHABET BLOCKS	3	\$56.99	\$170.97	\$0.00	\$0.00	\$6,231.48
31/12/2014 20243786 JACESHONE LEARNING MATERIALS 24424 L0005 5612 1010 646000 00000 0000 INPART TODALE IMPCT USE NUMBER 1 597.49 597.09 537.99 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$75.52</td><td></td><td></td><td>\$6,231.48</td></td<>								\$75.52			\$6,231.48
3/12/2004 20243786 JASSENDE LARANNE MATERIALS 24194 L000 5612 J1010 40000 0000 0000 000 3/12/100 3/12/2004 20243786 JASSENDE LARANNE MATERIALS 24194 L000 5612 J1010 40000 0000 0000 000 3/12/2004 2/12/2004 2/12/2004 2/12/2004 2/12/2004 2/12/2004 4/1454 J000 5612 J1010 40000 0000 0000 000 6/12/2014 5/12/						1					\$6,231.48
3/12/2014 20243788 LACESHORE LEARNING MATERIALS 24194 1000 56112 1010 046000 0000 00000 2000 5000 <		20243768	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	TOUCH-LEARN PICTURE CARD LIBRY	1	\$37.99	\$37.99			\$6,231.48
3/12/2020 202337766 AKESHORE LEARNING MATERIALS 24194.1000.56112.1010.046000.0000.0000.0000 0Builden Contract Canadia 6 532.40 5170.29 50.00 50.0						1					\$6,231.48
3/12/2024 2024376 LARESHORE LEARNING MATERIALS 24194 1000 SEL12 1010 046000 0000 0000 0000 W.M. APPRAET PRACTICE CARDS 6 528.49 517.09 50.00 56.23 3/12/2024 20243766 LARESHORE LEARNING MATERIALS 24194 1000 SEL12 1010 046000 00000.0000 CRICE TIME LEARNING ENTER MATERIAL MULE B& USDER VIEW, AND ANTERIAL MULE B& USD						4					\$6,231.48
Bit CIRCLE TIME LEARNING CENTER MATRIAL WILL BE USD TO INCREASES STUDENT LEARNING CENTER MATRIAL WILL BE USD TO INCREASES STUDENT LEARNING CONTRACKS Source						6					\$6,231.48
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3/12/202 2033786 LARSHORE LEARNING MATERIALS 2194.100.56112.010.04000.0000.0000.0000 CHILDHODE PATTERS 1 547.49 5000 50.00 56.23 3/12/202 2033786 LARSHORE LEARNING MATERIALS 2194.100.55112.010.04000.0000.0000.0000 1602.21 MIGERANT PARER 1 512.34 512.34 50.00 50.00 56.23 3/12/202 2033786 LARSHORE LEARNING MATERIALS 2194.100.55112.010.046000.0000.0000.0000 1602.21 MIGERANT PARER 1 513.20 513.20 513.20 50.00 56.23 3/12/2021 2033786 LARSHORE LEARNING MATERIALS 2194.100.55112.010.046000.0000.00000 BHYTIM AND RHYME BI COLLCTON 2 560.3 50.00 56.23 3/12/2021 2033786 LARSHORE LEARNING MATERIALS 2194.100.55112.010.046000.0000.0000 BHYTIM AND RHYME BI COLLCTON 2 56.03 50.00 56.23 3/12/2021 2033786 LARSHORE LEARNING MATERIALS 2194.100.55112.010.046000.0000.0000 EARN TO COUNT ACTIVITY BOX 6 533.24 5199.44 50.00 50.00 56.23 3/12/2021 2033786 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
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3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 COMPOUND WORDS 1 \$15.09 \$0.00 \$10.995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 POSSUM DICE GAME 1 \$11.99 \$11.99 \$0.00 \$10.00 \$10.995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 RHYMING PUZZLES 1 \$12.99 \$12.99 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$14.99 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$14.99 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$18.87 \$1.87 \$0.00 \$1.995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.000 BLENDS & DIGRAPHS	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000		30	\$19.95	\$598.50	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 POSSUM DICE GAME 1 \$11.99 \$11.99 \$0.00 \$1995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 RHYMING PUZZLES 1 \$12.99 \$12.99 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$14.99 \$14.99 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000.000 SENTENCE 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 S0.00 \$1,995 \$1.995					MIND SPARKS WORLD WALL CHALLENGE,			T		Τ	
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 RHYMING PUZZLES 1 \$12.99 \$0.00 \$10.99 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$14.99 \$14.99 \$0.00 \$10.99 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SUFFIXES 1 \$15.09 \$0.00 \$1,995 <td>3/12/2024</td> <td>20243773</td> <td>NAT'L EDUCATIONAL SYSTEMS, INC.</td> <td>24194.1000.56112.1010.046000.0000.0000.000</td> <td>COMPOUND WORDS</td> <td>1</td> <td>\$15.09</td> <td>\$15.09</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,999.50</td>	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	COMPOUND WORDS	1	\$15.09	\$15.09	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SENTENCE CUBES 1 \$14.99 \$14.99 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 BLENDS & DIGRAPHS 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 BLENDS & DIGRAPHS 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 S0UNDS 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 S0UNDS 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 S0UNDS 1 \$12.99 \$0.00 \$0.00 \$1,995	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	POSSUM DICE GAME	1	\$11.99	\$11.99	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 BLENDS & DIGRAPHS 1 \$18.87 \$18.87 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 BLENDS & DIGRAPHS 1 \$18.87 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 PREFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 \$00NDS 1 \$12.99 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.00000 \$00NDS 1 \$12.99 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.00000 \$00NDS 1 \$12.99 \$0.00 \$0.00 \$1,995	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	RHYMING PUZZLES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 MIND SPARKS WORLD WALL CHALLENGE, BLENDS & DIGRAPHS 1 \$18.87 \$0.00 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 MIND SPARKS WORLD WALL CHALLENGE, PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SOUNDS 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SOUNDS 1 \$15.09 \$0.00 \$1,995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SOUNDS 1 \$12.99 \$0.00 \$1.995	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	SENTENCE CUBES	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 MIND SPARKS WORLD WALL CHALLENGE, PREFIXES & SUFFIXES 1 \$15.09 \$10.00 \$0.00 \$19.99 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SPLATTM GAME: BEGINNING & ENDING 1 \$12.99 \$0.00 \$1.995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 \$00NDS 1 \$12.99 \$12.99 \$0.00 \$1,995		-			MIND SPARKS WORLD WALL CHALLENGE,						
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 MIND SPARKS WORLD WALL CHALLENGE, PREFIXES & SUFFIXES 1 \$15.09 \$10.00 \$0.00 \$19.99 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SPLATTM GAME: BEGINNING & ENDING 1 \$12.99 \$0.00 \$1.995 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 \$00NDS 1 \$12.99 \$12.99 \$0.00 \$1,995	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	BLENDS & DIGRAPHS	1	\$18.87	\$18.87	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 PREFIXES & SUFFIXES 1 \$15.09 \$0.00 \$19.99 3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SOUNDS 1 \$12.99 \$12.99 \$0.00 \$1,999					MIND SPARKS WORLD WALL CHALLENGE,						
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SPLATTM GAME: BEGINNING & ENDING SPLATTM GAME: BEGINNING & ENDING	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000		1	\$15.09	\$15.09	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.00000.0000 SOUNDS 1 \$12.99 \$0.00 \$1,999											
	3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000		1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024 20243773 NAT'L EDUCATIONAL SYSTEMS, INC. 24194.1000.56112.1010.046000.0000.0000 SPLAT GAME: SYNONYMS 1 \$1.299 \$12.99 \$0.00 \$1,995				24194.1000.56112.1010.046000.0000.0000.000	SPLAT GAME: SYNONYMS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50

3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	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.	24194.1000.56112.1010.046000.0000.0000.000	CVC MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
				CONSTRACTION MATCH & LEARN						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
						440.00	* • • • • •	** **	40.00	** *** ***
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	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.	24194.1000.56112.1010.046000.0000.0000.000	DECODING MATCH & LEARN DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
0/12/2021	202 10770			HOMOPHONE MATCH & LEARN		<i></i>	¢12.000	<i></i>		<i>\</i> 1,555.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	DOMINOES	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	SPLATTM GAME: ALPHABET	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	CVC BLENDER	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	6 BLEND GAMES	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
				LANGUAGE ARTS ACTIVITY CARDS,						
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET ARC	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	PHONICS BOARD GAMES	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	SPELLING BOARD GAMES	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,999.50
				BUILD-A-STORY CARDS: OCEAN						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000		1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
2/42/2024	20242772			BUILD-A-STORY CARDS: COMMUNITY	-	¢42.00	625.00	¢0.00	ć0.00	ć4 000 F0
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	HELPERS	2	\$12.99	\$25.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20242772	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	BUILD-A-STORY CARDS: MAGICAL CASTLE	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL STSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	SIGHT WORD TOSS	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
		NAT'L EDUCATIONAL STSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.0000	3-LETTER WORD PUZZLE CARDS	2	\$11.99	\$23.98	\$0.00	\$0.00	\$1,999.50
0,12,2021	20210770			BASIC SEQUENCE CARDS FOR	-	<i>Q</i> 11135	<i>Q</i> 20100	<i></i>	<i></i>	<i>\</i> 1,555.50
				STORYTELLING AND PICTURE						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	INTRPRETATION, JUNIOR EDITION	2	\$34.95	\$69.90	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	GIANT ALPHABET	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,999.50
				PICASSO TILES MAGNETIC ALPHABET						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	BOARD, UPERCASE LETTR/BLANK	1	\$20.44	\$20.44	\$0.00	\$0.00	\$1,999.50
				PICASSO TILES MAGNETIC ALPHABET						
				BOARD, UPPERCASE/LOWERCASE						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	LETTERS	2	\$20.44	\$40.88	\$0.00	\$0.00	\$1,999.50
				ALPHABET SENSORY BUBBLE POPPERS,					.	
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.00000.000	SET OF 6	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,999.50
3/12/2024	20242772	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	MOVEABLE ALPHABET PLUS ORGANIZER	2	\$99.99	\$199.98	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL STSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	MAGNETIC WORD BUILDER	14	\$29.99	\$419.86	\$0.00	\$0.00	\$1,999.50
		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.0000	MAGNETIC ALPHABET TILES	4	\$14.99	\$59.96	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	LETTER FORMATION SAND TRAY	2	\$24.99	\$49.98	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	WORD FORMATION SAND TRAY	1	\$39.99	\$39.99	\$0.00	\$0.00	\$1,999.50
-, , -							,			. ,
				ALPHAMAGNETS AND MATH MAGNETS,						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	PHONETICALLY-COLORED, 214 PIECES	1	\$27.99	\$27.99	\$0.00	\$0.00	\$1,999.50
		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	MAGNETIC DRY ERASE BOARDS 9"X12"	1	\$9.52	\$9.52	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	SMART SNACKS ALPHA POPS	1	\$27.99	\$27.99	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	6 SPEAKING GAMES	1	\$29.99	\$29.99	\$0.00	\$0.00	\$1,999.50
3/12/2024		NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET ARC	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,999.50
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	CVC WORD STRIPS	1	\$24.99	\$24.99	\$0.00	\$0.00	\$1,999.50
				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						
3/12/2024	20243773	NAT'L EDUCATIONAL SYSTEMS, INC.	24194.1000.56112.1010.046000.0000.0000.000	DISTRICT-WIDE	1	-\$105.24	-\$105.24	\$0.00	\$0.00	\$1,999.50
-11 2024			12.125.11000.50112.1010.040000.0000.0000.000		-	Y = 0 0 + 2 +	Y103.24	20.00	÷0.00	÷=,555.50

										
				INDUSTRY RECOGNIZED CERTIFICATION -						
				SITE LICENSE - HIGH SCHOOL. FOR THE						
2/12/2024	20242705	YOUSCIENCE, LLC	27502.1000.53414.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	1	\$1,575.00	\$1,575.00	\$0.00	\$0.00	\$1,575.00
5/12/2024	20243783	TOOSCIENCE, EEC	27302.1000.33414.1010.040013.0000.00000.000	A*S*K CONCEPTS OF	1	\$1,575.00	\$1,575.00	30.00	Ş0.00	\$1,575.00
				ENTREPRENEURSHIP. 3 POST-TEST -						
3/12/2024	20242707	NOCTI	27502.1000.53414.1010.046015.0000.00000.000	MULTIPLE - CHOICE - ONLINE	22	\$33.00	\$726.00	\$0.00	\$0.00	\$3,036.00
3/12/2024	20243787	NOCH	27302.1000.33414.1010.040013.0000.00000.000	A*S*K FUNDAMENTAL BUSINESS	22	\$55.00	\$720.00	30.00	ŞU.UU	\$3,030.00
				CONCEPTS. 3 POST - TEST - MULTIPLE -						
				CHOICE - ONLINE. FOR THE BUSINESS						
				PATHWAY AT THE ALAMOGORDO HIGH						
3/12/2024	20242207	NOCTI	27502.1000.53414.1010.046015.0000.00000.000	SCHOOL.	70	\$33.00	\$2,310.00	\$0.00	\$0.00	\$3,036.00
3/12/2024		REALITYWORKS, INC.	27552.1000.55118.1010.046015.0000.0000.000	FARM TO FORK LAB KIT	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	\$4,624.09
3/12/2024		REALITY WORKS, INC.	27552.1000.56118.1010.046000.0000.0000.000	SOIL MONOLITH KIT	1	\$1,299.00	\$1,299.00	\$0.00	\$0.00	. ,
3/12/2024	20243775	REALITY WORKS, INC.	27552.1000.56118.1010.046000.0000.00000.000		1	\$1,499.00	\$1,499.00	ŞU.UU	ŞU.UU	\$4,624.09
3/12/2024	202/3775	REALITYWORKS, INC.	27552.1000.56118.1010.046000.0000.0000.000	FOOD SCIENCE AND NUTRITION LAB KIT	1	\$749.00	\$749.00	\$0.00	\$0.00	\$4,624.09
3/12/2024	20243773	REALITY WORKS, INC.	27332.1000.30118.1010.040000.0000.0000.000	PLANT SCIENCE KIT FOR THE	1	\$745.00	\$745.00	30.00	Ş0.00	Ş4,024.05
				AGRICULUTE PROGRAM AT THE						
2/12/2024	20242775	REALITYWORKS, INC.	27552.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	1	\$799.00	\$799.00	\$0.00	\$278.09	\$4,624.09
3/12/2024		REALLY GOOD STUFF	24194.1000.56112.1010.046003.0000.0000.000	DS PREWRITING SAND & LIGHT TA	2	\$169.99	\$799.00	\$0.00	\$278.09	\$716.36
3/11/2024		REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.0000.000	LETTER ID AND PHONICS KIT	1	\$109.99	\$79.99	\$0.00	\$0.00	\$716.36
3/11/2024		REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.0000.000	LETTER ID AND FIONICS KIT	1	\$79.99	\$79.99	\$0.00	\$0.00	\$716.36
				MONKEY MATCHING LETTER PUZZLES	1		\$24.99	\$0.00	\$0.00	\$716.36
3/11/2024 3/11/2024		REALLY GOOD STUFF REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.0000.000		1	\$34.99	\$34.99	-		
3/11/2024		REALLY GOOD STOFF	24194.1000.56112.1010.046000.0000.0000.000 24194.1000.56112.1010.046000.0000.0000.000	LETTER REVERSAL GUMBALL GAME BLUE TOOBALOO - SET OF 12	1	\$39.99 \$89.99	\$39.99 \$89.99	\$0.00 \$0.00	\$0.00 \$0.00	\$716.36 \$716.36
5/11/2024	20245744	REALLY GOOD STOFF	24194.1000.56112.1010.046000.0000.0000.000	BLUE TOUBALOU - SET OF 12	1	\$69.99	\$69.99	ŞU.UU	ŞU.UU	\$710.50
				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						
3/11/2024	20242744	REALLY GOOD STUFF	24194.1000.56112.1010.046000.0000.0000.000	AND HOLLOMAN PREK	1	¢12.00	\$12.99	\$0.00	\$93.44	\$716.36
5/11/2024	20245744	REALLY GOOD STOPP	24194.1000.56112.1010.046000.0000.0000.000		1	\$12.99	\$12.99	ŞU.UU	Ş95.44	\$710.50
				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						
3/11/2024	20242725	KAPLAN EARLY LEARNING COMPANY	24194.1000.56112.1010.046000.0000.0000.000	STORES PREK	2	\$39.95	\$79.90	\$0.00	\$14.95	\$111.80
3/11/2024	20243733	KAPLAN LAKET LEAKNING COMPANY	24194.1000.30112.1010.040000.0000.0000.000	STONES FRER	2	235.55	\$75.50	30.00	\$14.55	Ş111.00
3/11/2024	20243725	KAPLAN EARLY LEARNING COMPANY	24194.1000.56112.1010.046000.0000.0000.000	KICK-START KINDERGARTEN READINESS	1	\$16.95	\$16.95	\$0.00	\$0.00	\$111.80
3/11/2024		HAND2MIND INC	24194.1000.56112.1010.046000.0000.0000.0000	SORT THAT SOUND! ACTIVITY SET	1	\$10.95	\$10.93	\$0.00	\$0.00	\$104.52
5/11/2024	20273734		24134.1000.30112.1010.040000.0000.0000.000	ELKONIN BOX MAGNETIC DRY-ERASE BRD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., ₽2.5. 4 5			.JZ
3/11/2024	20243734	HAND2MIND INC	24194.1000.56112.1010.046000.0000.0000.000	SET	1	\$55.24	\$55.24	\$0.00	\$0.00	\$104.52
5/11/2024	23243734		2.13.11000.50112.1010.040000.0000.0000		1	<i>433.</i> 24	<i>₹33.</i> 24		<i>ç</i> 0.00	9104.JZ
				LIGHT-UP TRACING CENTER MATERIALS						
				WILL BE USED TO INCREASE STUDENT						
				LEARNING, EXPOSURE, AND						
				PARTICIPATION IN LITERACY FOR PREK.						
3/11/2024	20242724	HAND2MIND INC	24194.1000.56112.1010.046000.0000.0000.000	FOR STEPPING STONES PREK	1	\$23.79	\$23.79	\$0.00	\$0.00	\$104.52
3/12/2024		SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.0000.000	PROFESSIONAL DEVELOPMENT	2	\$6,500.00	\$13,000.00	\$0.00	\$38.75	\$13,530.15
3/12/2024		SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.0000.0000	MAKE IT HAPPEN	15	\$0,300.00	\$614.25	\$0.00	\$0.00	\$13,530.15
5/ 12/ 2024	20243/00	SOLOHON THEL, INC	124104.1000.0000.1010.040000.0000.0000.0		15	Ş40.93	4.23¥10Ç	0.0Ļ	J0.00	כו.טככ,כבי

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				BOOKS DISCOUNT INSTRUCTIONAL						
				COAHES AND COORDINATORS WILL						
				LEARN RESEARCH-BASED PRACTICES FOR						
				EFFECTIVELY INCORPORATING						
				PROFESSIONAL LEARNING COMMITTEE						
				FOR DATA REFLECTION, DATA ACTION,						
3/12/2024	20243780	SOLUTION TREE, INC	24194.1000.53330.1010.046000.0000.0000.000	AND SYSTEMIC CHANGE FOR PREK	1	-\$122.85	-\$122.85	\$0.00	\$0.00	\$13,530.15
				MY FIRST BOOK SET STUDENT EDITION						
				ISBN: 9781950578122 GRADES: PREK						
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.0000.000	PREK	150	\$13.75	\$2,062.50	\$0.00	\$0.00	\$24,742.50
3/12/2024	20245702		24134.1000.30110.1010.040000.0000.0000.00	LETTERS AND NUMBERS FOR ME 2022	150	<i>Ş</i> 15.75	\$2,002.50	<i>\$0.00</i>	.00 .00	ŞZ4,742.30
				STUDENT EDITION ISBN:			4			
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.0000.000	9781952970764 GRADES: K	500	\$11.34	\$5,670.00	\$0.00	Ş0.00	\$24,742.50
				MY PRINTING BOOK 2022 STUDENT						
				EDITION ISBN: 9781952970771 GRADES:						
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.0000.000	1ST	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
				CURSIVE KICKOFF 2022 STUDENT EDITION						
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.0000.000	ISBN: 9781952970795 GRADE: 2ND	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
0/12/2021	20210/02				500		\$3,07 0.00	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$2.1,7.12130</i>
				DRINTING DOWER 2022 STUDENT						
				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						
3/12/2024	20243782	LEARNING WITHOUT TEARS	24194.1000.56118.1010.046000.0000.0000.000	LISTENING COMPREHENSIO	500	\$11.34	\$5,670.00	\$0.00	\$0.00	\$24,742.50
3/12/2024	20243702		24134.1000.30110.1010.040000.0000.0000.00	HOTEL LODGING FOR AHS LEADERS TO	500	Ş11.54	\$3,070.00	<i></i>	Ş0.00	ŞZ4,742.30
				ATTEND THE NASHVILLE INNOVATIVE						
				SCHOOLS SUMMIT ON JUNE 20-23, 2024						
3/14/2024	20243833	BANK OF AMERICA-PURCHASING CARD	24154.2400.53330.0000.046325.0000.00000.000	IN NASHVILLE, TN	5	\$1,137.45	\$5,687.25	\$0.00	\$0.00	\$5,687.25
				SUN WORKS 9" X 12" CONSTRUCTION						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, PINK, 50 SHEETS	10	\$4.40	\$44.00	\$0.00	\$0.00	\$938.38
				PRANG 9" X 12" CONSTRUCTION PAPER,						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	ORANGE, 50 SHEETS/PACK	10	\$4.29	\$42.90	\$0.00	\$0.00	\$938.38
5, 12, 2024	_32.3770				10	÷25	¢.2.50	<i>ç</i>	ç0.00	<i>ç</i> 388.50
				TRU RAY 9" X 12" CONSTRUCTION PAPER,						
2/42/2021	20242775					A	645.00	¢0.00	¢0.00	6020.55
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BRILLIANT LIME, 50 SHEETS/PACK	10	\$4.50	\$45.00	\$0.00	\$0.00	\$938.38
				SUNWORKS 9" X 12" CONSTRUCTION			I		.	
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, TURQUOISE, 50 SHEETS	10	\$3.98	\$39.80	\$0.00	\$0.00	\$938.38
				PRANG 9" X 12" CONSTRUCTION PAPER,						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SKY BLUE, 50 SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
				SUNWORKS 9"W X 12"L CONSTRUCTION						
3/12/2024	20242776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, HOLIDAY GREEN, 50/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
3/ 12/ 2024	20243110		11000.1000.30110.1010.040144.0000.00000.000	PRANG 9" X 12" CONSTRUCTION PAPER,	10	ş3.43	J34.JU	J0.00	-0.00	٥د.٥درې
2/12/2024	20242776		11000 1000 50110 1010 040144 0000 00000 000		-	63.45	617.05	ć0.00	ć0.00	¢020.20
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	BLACK, 50 SHEETS/PACK	5	\$3.45	\$17.25	\$0.00	\$0.00	\$938.38
				RIVERSIDE 3D 9" X 12" CONSTRUCTION						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, BROWN, 50 SHEETS	5	\$3.66	\$18.30	\$0.00	\$0.00	\$938.38
				AMERICAN PAPER 12" X 18"						
				CONSTRUCTION PAPER, BROWN, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$4.19	\$41.90	\$0.00	\$0.00	\$938.38
5, 12, 2024	_02/0//0		0000000000000000000000000000000000	TRU RAY 12" X 18" CONSTRUCTION	10	φ τ.1 3	÷+1.50	<i>\$3.00</i>	÷3.00	÷330.30
2/12/2024	20242776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, YELLOW, 50 SHEETS	-	\$10.49	\$52.45	\$0.00	\$0.00	\$938.38
			111000.1000.30110.1010.040144.0000.00000.000	FAFLN, ILLLUW, 30 SHEETS		510.49	332.45			2720.30

		1	1	DRANG 428 Y 408 CONCEPTION DADED						
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
				PRANG 12" X 18" CONSTRUCTION PAPER,						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	HOLIDAY RED, 50 SHEETS/PACK	5	\$9.02	\$45.10	\$0.00	\$0.00	\$938.38
				TRU RAY 12" X 18" CONSTRUCTION						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PAPER, PURPLE, 50 SHEETS	10	\$9.02	\$90.20	\$0.00	\$0.00	\$938.38
				AMERICAN PAPER 12" X 18"						
				CONSTRUCTION PAPER, ORANGE, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$3.77	\$37.70	\$0.00	\$0.00	\$938.38
				AMERICAN PAPER 12" X 18"						
				CONSTRUCTION PAPER, SKY BLUE, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$3.66	\$36.60	\$0.00	\$0.00	\$938.38
				AMERICAN PAPER 12" X 18"						
				CONSTRUCTION PAPER, TURQUOISE, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$3.66	\$36.60	\$0.00	\$0.00	\$938.38
				AMERICAN PAPER 12" X 18"						
				CONSTRUCTION PAPER, PINK, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
., ,				AMERICAN PAPER 12 " X 18"	10	721.0		,	,	
				CONSTRUCTION PAPER, BLACK, 50						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	5	\$3.98	\$19.90	\$0.00	\$0.00	\$938.38
5/12/2024	20243770		11000.1000.50118.1010.040144.0000.00000.000	TRU RAY 9" X 12" CONSTRUCTION PAPER,	5	Ş3.50	\$15.50	J 0.00	Ş0.00	2550.50
3/12/2024	20242776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	FESTIVE GREEN, 50 SHEETS	10	\$4.50	\$45.00	\$0.00	\$0.00	\$938.38
3/12/2024	20243770	STAFLES ADVANTAGE	11000.1000.30118.1010.040144.0000.00000.000	AMERICAN PAPER 9" X 12"	10	Ş4.30	\$45.00	30.00	Ş0.00	\$530.30
				CONSTRUCTION PAPER, WHITE, 50						
2/42/2024	20242776				10	¢4.00	<u> </u>	¢0.00	¢0.00	¢020.20
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	SHEETS/PACK	10	\$1.99	\$19.90	\$0.00	\$0.00	\$938.38
				PRANG 9" X 12" CONSTRUCTION PAPER,	10	40.45	40.4.5.0	40.00	40.00	4000.00
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	RED, 50 SHEETS/PACK	10	\$3.45	\$34.50	\$0.00	\$0.00	\$938.38
				TRU RAY 9" X 12" CONSTRUCTION PAPER,		4				
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	PURPLE, 50 SHEETS	10	\$4.61	\$46.10	\$0.00	\$0.00	\$938.38
				COMMAND LARGE DESIGNER HOOKS,						
3/12/2024	20243776	STAPLES ADVANTAGE	11000.1000.56118.1010.046144.0000.00000.000	WHITE, 16 HOOKS	2	\$39.09	\$78.18	\$0.00	\$0.00	\$938.38
				LIVE REMOTE CONSULATIVE TRAINING						
				FOR THE FRONTLINE CENTRAL SYSTEM TO						
				INCLUDE THE HUMAN RESOURCE TEAM						
3/11/2024	20243748	FRONTLINE PLACEMENT TECHNOLOGIES	11000.2500.53330.0000.046310.0000.00000.000	FOR SCHOOL YEAR 2023-24.	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				HARMONY BY WEST WEST MUSIC						
3/11/2024	20243743	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	LESSONS FOR ELEM MUSIC	2	\$84.75	\$169.50	\$0.00	\$0.00	\$284.95
				BASIC BEAT BBRS10 10" LESSONS FOR						
3/11/2024	20243743	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	ELEM MUSIC	10	\$9.95	\$99.50	\$0.00	\$15.95	\$284.95
				VARIETY OF PIZZA FOR THE TRACK MEET						
3/11/2024	20243731	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.00000.000	HELD ON APRIL 3, 2024.	1	\$90.00	\$90.00	\$0.00	\$0.00	\$90.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/11/2024	20243731	DOMINO'S PIZZA - ALAMOGORDO	11000.1000.56118.1010.046037.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00
				CASIO PORTABLE KEYBOARD COMPACT						
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	FOR ELEM MUSIC	6	\$69.99	\$419.94	\$0.00	\$0.00	\$477.89
	-									
				AMAZON BASICS 100 PACK AA ALKALINE						
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	BATTERIES FOR ELEM MUSIC	1	\$27.99	\$27.99	\$0.00	\$0.00	\$477.89
., ,				100 PCS MUSIC STICKERS GUITAR				,		
				STICKERS FUNNY STICKERS FOR ELEM						
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.0000.000	MUSIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$477.89
31 221 2024	102 10/02		1=1000.1000.00110.1020.040100.0000.00000.000	1	T	<i>ç</i> ,	<i>43.33</i>	÷3.00	÷0.00	φ

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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
2/11/2024	20242762			25 40 PC MUSIC SHOE DECORATION	1 \$5.00	¢c.00	¢0.00	ć0.00	¢477.00
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	CHARMS FOR CLOGS FOR ELEM MUSIC	1 \$6.99	\$6.99	\$0.00	\$0.00	\$477.89
				WENMIXER LOT OF 25, 50, 120 PC					
2/44/2024	20242762			RANDOM SHOE CHARMS FOR ELEM	45 00	¢5.00	¢0.00	¢0.00	6477.00
3/11/2024	20243762	AMAZON.COMSERVICES, INC	11000.1000.56118.1020.046180.0000.00000.000	MUSIC	1 \$5.99	\$5.99	\$0.00	\$0.00	\$477.89
2/44/2024	20242762			PRO CO EXM-20 EXCELLINES MICROPONE		6422.00	¢0.00	¢0.00	ć122.00
3/11/2024	20243763	SWEETWATER SOUND, LLC	11000.1000.56118.1020.046180.0000.00000.000	CABLE 20 FT FOR ELEM MUSIC	2 \$66.00	\$132.00	\$0.00	\$0.00	\$132.00
2/42/2024	20242777			MESA COMPETITIONS HELD ON APRIL 29-	. ćo.oo	¢0.00	¢0.00	¢0.00	60.00 DD
3/12/2024		RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046037.0000.00066.000	30, 2024 IN ALBUQUERQUE	1 \$0.00	\$0.00	\$0.00	\$0.00	\$366.20
3/12/2024		RAMADA BY WYNDHAM ALBUQUERQUE MIDTOWN	23000.1000.55817.0000.046037.0000.00066.000		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	ТАХ	4 \$12.55	\$50.20	\$0.00	\$0.00	\$366.20
				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					
3/11/2024	20243757	G & B PEST CONTROL LLC	31701.4000.54315.0000.046150.0000.00501.000	AS MICE PROPLEM	1 \$500.00	\$500.00	\$40.63	\$0.00	\$840.76
				MONTHLY SERVICE RODENT PEST					
				CONTROL MONTHLY REBAIT ALL EXISTING					
3/11/2024	20243757	G & B PEST CONTROL LLC	31701.4000.54315.0000.046150.0000.00501.000	BAIT STATIONS (2 MONTHS)	2 \$120.00	\$240.00	\$60.13	\$0.00	\$840.76
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	GIANT MAGNETIC LETTERS UPPERCASE	2 \$7.99	\$15.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	POP FOR LETTERS GAME	3 \$9.99	\$29.97	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	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	24194.1000.56112.1010.046000.0000.0000.000	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	24194.1000.56112.1010.046000.0000.0000.000	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	24194.1000.56112.1010.046000.0000.0000.000	ERIC CARLE COLLECTION/SET 2	1 \$130.99	\$130.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	CVC TOOLBOX	1 \$31.99	\$31.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	10 LITTLE RUBBER DUCKS	1 \$22.99	\$22.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	BABIES IN A DIVERSE WORLD SET OF 3	2 \$21.99	\$43.98	\$0.00	\$0.00	\$1,607.46
				NATIONAL GEOGRAPHIC BOARD BK-					
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	PATTERN	1 \$7.99	\$7.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	WHAT DO YOU DO WITH - BOOK SET	1 \$46.99	\$46.99	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET PEBBLES - UPPERCASE		\$34.99	\$0.00	\$0.00	\$1,607.46
3/11/2024		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	SOCIAL EMOTIONAL BOOK SET	1 \$66.99	\$66.99	\$0.00	\$0.00	\$1,607.46
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3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	OLD MACDONALD'S FARM POKE A DOT	1 \$17.99	\$17.99	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	MATCH IT - UPPER & LOWER CASE		\$13.99	\$0.00	\$0.00	\$1,607.46
3/11/2024		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000		1 \$21.99	\$21.99	\$0.00	\$0.00	\$1,607.46
3/11/2024		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000		4 \$10.99		\$0.00	\$0.00	\$1,607.46
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3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	JUMBO ALPHABET UNIFIX CUBES/60-PC	1 \$31.99	\$31.99	\$0.00	\$0.00	\$1,607.46
-,, 2024					<i>\$</i> 52.55	202.00	+ 5.00	+ 0.00	+_,
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	STRING ALONG ALPHABET BLOCKS (D)	2 \$33.99	\$67.98	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.0000	HAND SIGN ALPHABET SET A-Z		\$38.99	\$0.00	\$0.00	\$1,607.46
3/11/2024		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.0000		1 \$38.99	\$17.99	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000		1 \$17.99	\$17.99	\$0.00	\$0.00	\$1,607.46
3/11/2024		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000		1 \$16.99	\$16.99	\$0.00	\$0.00 \$0.00	\$1,607.46
, ,		CONSTRUCTIVE PLAYTHINGS CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.00000.000 24194.1000.56112.1010.046000.0000.0000.0000		1 \$16.99 1 \$19.99	\$16.99	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000		1 \$19.99	\$19.99	\$0.00	\$0.00	\$1,607.46

3/11/2024	202/37/2	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET SOUP	3	\$52.99	\$158.97	\$0.00	\$0.00	\$1,607.46
5/11/2024	20243742		24134.1000.30112.1010.040000.00000.000000.000		3	327.28	75.9676	ο.υc	30.00	ş1,007.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET & NUMBERS SOUND PUZZLES	1	\$54.99	\$54.99	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET MARKS THE SPOT	3	\$41.99	\$125.97	\$0.00	\$0.00	\$1,607.46
		CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHA POPS	2		\$57.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ABC MONSTER	2	\$59.99	\$119.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ALPHABET PEBBLES - LOWERCASE	2	\$34.99	\$69.98	\$0.00	\$0.00	\$1,607.46
				ALPHABET ACORNS ACTIVITY SET						
				MATERIALS WILL BE USED TO INCREASE						
				STUDENT LEARNING, EXPOSE, AND						
				PARTICIPATION IN LITERACY FOR PREK.						
2/11/2024	20242742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	SCHOOLS TO BE USED WILL BE STEPPING STONES AND HOLLOMAN PREK.	2	\$31.99	\$63.98	\$0.00	\$0.00	\$1,607.46
5/11/2024	20245742		24194.1000.36112.1010.046000.0000.0000.000	STONES AND HOLLOWAN PREK.	2	\$21.99	\$03.98	ŞU.UU	ŞU.UU	\$1,007.40
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	GIANT MAGNETIC LETTERS LOWERCASE	2	\$7.99	\$15.98	\$0.00	\$0.00	\$1,607.46
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3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	BOTH UPPER & LOWERCASE STAMP SET	2	\$40.99	\$81.98	\$0.00	\$0.00	\$1,607.46
3/11/2024	20243742	CONSTRUCTIVE PLAYTHINGS	24194.1000.56112.1010.046000.0000.0000.000	ZINGO WORD BULDER	2	\$19.99	\$39.98	\$0.00	\$0.00	\$1,607.46
				VECTOR TRAINING, K-12 EDITION,		Τ	Т		T	1
3/11/2024	20243756	VECTOR SOLUTIONS	11000.2500.53330.0000.046360.0000.00000.000	CYBERSECURITY-STAFF	1500	\$2.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
				ISTATION MATH PROGRAM FOR NORTHY						
				ELEMENTARY SCHOOL TO START						
				4/1/2024-3/31/2025. REF QUOTE# Q-		40.000	40.000.0-	40.05	40.05	40.000.07
3/12/2024	20243781		27407.1000.56119.4020.046114.0000.00000.000	59608-1	1	\$3,020.00	\$3,020.00	\$0.00	\$0.00	\$3,020.00
				LODGING FOR JACQUELYN ARCHULETA-						
				STAEHLIN 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,						
3/11/2024	20243755	BANK OF AMERICA-PURCHASING CARD	25153.2100.53330.2000.046205.0000.00000.000	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
				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,						
3/8/2024	20243710	LOWE'S GROCERY	23000.1000.56118.0000.046350.0000.00112.000	FRUIT TR	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
5/0/2024	20243713		23000.1000.50110.0000.040550.0000.00112.000		1	\$250.00	÷250.00	.00	φ 0.00	γ230.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/8/2024	20243719	LOWE'S GROCERY	23000.1000.56118.0000.046350.0000.00112.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				CC PURCHASE LODGING REQUEST FOR						
				CHARTER BUS DRIVER TRANSPORTING						
				SOFTBALL TO THEIR GAMES IN ABQ ON						
2/14/2021	20242045		11000 1000 55817 0000 015320 0000 25310 000	3/15/24. FOR OFFICIAL DOWN TIME.		6200.05	¢200.00	60.00	¢0.00	¢200.00
		BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25312.000	\$169.00 + TAX PER ROOM.	1	\$200.00 \$151.05	\$200.00 \$453.15	\$0.00	\$0.00	\$200.00
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	PHONICS SKILLS-BLDG BKS-CMP ST	3	\$151.05	\$453.15	\$0.00	\$0.00	\$1,162.80

3/11/2024	20242727		34104 1000 E6113 1010 046000 0000 0000 000	WHICH CONSISTS OF: PHONICS READERS- SHORT VOWELS	2	\$0.00	¢0.00	\$0.00	¢0.00	\$1,162.80
3/11/2024		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.00000.000 24194.1000.56112.1010.046000.0000.0000.000	PHONICS READERS-DIGRAPHS	3	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,162.80
3/11/2024		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	PHONICS READERS- LONG VOWELS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	PHONICS READERS- LONG VOWELS	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
3/11/2024		LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.0000	ACCELERATE LEARNING READ KITS	3	\$236.55	\$709.65	\$0.00	\$0.00	\$1,162.80
0/11/2021	20210707			WHICH CONSISTS OF: ACCLRAT LRNNG	<u> </u>	<i><i><i>q</i>200.00</i></i>	<i><i><i>ϕ</i>iσsiσs</i></i>	<i></i>	<i>Q</i> 0.00	<i><i></i></i>
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	BEGNNNG PHONICS KT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
0/11/2021	20210707					<i>Q</i> 0.000	çoloo	<i></i>	<i>Q</i> 0.00	<i><i></i></i>
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	ACCLRTE LRNG PHONCS DECODNG KT	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
				ACCRTE LRNG FLNCY CMPRHNSN KT	_					1,7
				MATERIALS WILL BE USED TO ASSIST ESL						
				TEACHERS WITH LITERACY INSTRUCTION						
				FOR ALL ELEMENTARY SCHOOLS DISTRICT						
				WIDE FOR THE ALAMOGORDO PUBLIC						
3/11/2024	20243737	LAKESHORE LEARNING MATERIALS	24194.1000.56112.1010.046000.0000.0000.000	SCHOOLS.	3	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.80
				FRACTIONS IN DISGUISE: A MATH						1,7
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	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
				TWINDERELLA, A FRACTIONED FAIRY						
3/11/2024	20243747	BARNES & NOBLE BOOK SELLERS	24101.1000.56118.1010.046144.0000.00000.000	TALE	4	\$17.99	\$71.96	\$0.00	\$0.00	\$287.72
				5TH GRADE FIELD TRIP TO SKY ZONE &						
				PETER PIPER PIZZA IN LAS CRUCES ON						
3/12/2024	20243784	APS TRANSPORTATION / SCHOOL BUSES	11000.1000.55817.0000.046072.0000.01130.000	MAY 10, 2024. QUOTE #: 03062024-01	1	\$408.00	\$408.00	\$0.00	\$0.00	\$408.00
				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;						
				MAYONAISE; MUSTARD; CANDY; VEGGIE						
				TRAYS; CUPS; PLATES; NAPKINS;		4050.00	4050.00	40.00	40.00	4050.00
3/11/2024	20243739	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	PLASTICWARE; CREAM	1	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/11/2024	20242220	WAL-MART SUPER CENTER	23000.1000.56118.0000.046350.0000.00079.000	MULTIPLE PURCHASES.	1	¢0.00	\$0.00	\$0.00	\$0.00	¢650.00
3/11/2024		LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046144.0000.00079.000	FRACTIONS BINGO	4	\$0.00 \$13.99	\$55.96	\$0.00	\$0.00	\$650.00 \$255.92
3/11/2024	20243/30		27101.1000.30110.1010.040144.0000.00000.000	GIANT MAGNETIC FRACTION CIRCLES &	4	\$T2'23	95.56	ου.υç	JU.UC	3233.9Z
3/11/2024	20243736	LAKESHORE LEARNING MATERIALS	24101.1000.56118.1010.046144.0000.00000.000	BARS	4	\$49.99	\$199.96	\$0.00	\$0.00	\$255.92
., ,				1						,
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				GAS, PARKING, ETC) WHILE ATTENDING						
				THE TYLER CONNECT 2024 CONFERENCE						
3/8/2024	20243727	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$340.00	\$340.00	\$0.00	\$0.00	\$740.00
				REIMBURSEMENT FOR COST OF RENTAL						
3/8/2024	20243727	ROWE, JASON FORREST	11000.2500.53330.0000.046310.0000.00000.000	VEHICLE WHILE IN INDIANAPOLIS	1	\$400.00	\$400.00	\$0.00	\$0.00	\$740.00

				MOTHERBOARD (4GB) (OEM PULL) FOR					
				DELL CHROMEBOOK 11 3100 2-IN-1 (WFC					
3/8/2024	20243728	PC PARTS PLUS LLC	11000.2500.56118.0000.046360.0000.0000.000	VERSION) - MDDL0297	\$119.99	\$599.95	\$49.19	\$0.00	\$649.14
				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,					
3/8/2024	20243725	DENNEY, PATRICIA	11000.1000.56118.1010.046015.0000.00000.000	SNACK CAKES AND LIKE ITEMS.	L \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				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					
2/0/202	2024272			INCLUDE: CANDY, CANDY BARS, CHIPS,	4=00	A=00.0-	40.00	40.00	Ar
3/8/2024	20243724	DENNEY, PATRICIA	11000.1000.56118.1010.046015.0000.00000.000	SNACK CAKES AND LIKE ITEMS.	L \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				REGISTRATION FOR JASON ROWE, HR					
				COORDINATOR TO ATTEND THE					
				STRATEGIC HR VIRTUAL SEMINAR ON					
3/8/2024	20243722	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	MARCH 14, 2024	L \$50.00	\$50.00	\$0.00	\$0.00	\$50.00
				CLASSROOM NEEDS FOR AHS SOCIAL					
				STUDIES DEPARTMENT STAPLES					
				BUSINESS ADVANTAGE : CES CONTRACT					
				#2021-13-C1110-ALL BOSTITCH					
				QUIETSHARP ELECTRIC PENCIL					
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	SHARPENER, BLUE	\$39.70	\$119.10	\$0.00	\$0.00	\$243.53
				PACON DRY ERASE POCKETS, ASSORTED					
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	COLORS, 10 PACK	\$30.15	\$90.45	\$0.00	\$0.00	\$243.53
				HYGLOSS PRODUCTS 3" X 9" FLASH					
				CARDS, BRIGHT ASSORTED COLORS, 100					
3/8/2024	20243721	STAPLES ADVANTAGE	11000.1000.56118.1010.046015.0000.00000.000	CARD PER BUNDLE	L \$33.98	\$33.98	\$0.00	\$0.00	\$243.53
				12 LOOSE FRESH FLOWERS/ROSES FOR					
		ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	THE AHS 2024 PROM COURT	L \$95.00		\$0.00	\$0.00	\$95.00
		ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	FRESH FLOWERS - ROSES QTY			\$0.00	\$0.00	\$95.00
3/8/2024	20243716	ALAMOGORDO FLOWER CO	23000.1000.56118.0000.046015.0000.00137.000	DISCOUNT FROM VENDOR	L -\$65.00	-\$65.00	\$0.00	\$0.00	\$95.00
2 /0 /2024	20242722	400750		3/8" DESERT TAN CRUSHER FINES FOR		¢500.00	ć0.00	¢0.00	6500.00
3/8/2024	20243723	AGGTEC	31701.4000.56118.0000.046330.0000.00501.000	THE AHS TRACK SHOT PUT AREA	L \$500.00	\$500.00	\$0.00	\$0.00	\$500.00
				PORTABLE FREEZER FOR THE					
				ALAMOGORDO PUBLIC SCHOOLS TO USE					
				WHILE THE APS STUDENT NUTRITION					
3/7/2024	20243715	WILD WEST LOGISTICS, INC.	21000.3100.53711.0000.046000.0000.0000.000	DISTRICT WAREHOUSE FREEZER IS FIXED	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
5/ 1/ 2024	20243/13	wild west constitut, inc.	21000.3100.33711.0000.040000.0000.00000.000	CATERING, FOOD & DRINKS, FOR TIGER	,000.00	00.00 ۽ ڊ	J0.00		,000.00
3/11/2024	20242722	DESERT LAKES GOLF COURSE	23000.1000.56118.0000.046330.0000.05212.000	GOLF BANQUET ON DATE TBD	L \$750.00	\$750.00	\$0.00	\$0.00	\$750.00
5/11/2024	20243/33		23888.1000.50118.0000.040550.0000.05212.000	BUSHNELL BRONZE TIER GOLF RANGE	\$750.00	÷750.00	μ υ.υυ		00.00 ، پ
3/11/2024	20243732	DESERT LAKES GOLF COURSE	23000.1000.56119.0000.046330.0000.05212.000	FINDER FOR GOLF	\$250.00	\$1,750.00	\$0.00	\$0.00	\$1,750.00
				ASSESSMENTS USED FOR THE C TO B					
				CHILD FIND POPULATION IN THE					
				DISTRICT. REQUESTED BY BARBARA					
				PEARSON, IEP FACILITATOR, APPROVED					
3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.0000.000	BY MELISSA COLE, SPED DIRECTOR	L \$0.00	\$0.00	\$0.00	\$83.40	\$1,751.40
		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.0000.000	DAY-C COGNITIVE DOMAIN	5 \$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
3/11/2024	20243/52	PEARSON EDUCATION, INC.	11000.2200.30118.0000.040200.0000.00000.000	DAT-C COGNITIVE DOMAIN	J 30.00	2300.00	ŞU.UU	ŞU.UU	Ŷ1,/ J1.40

3/11/2024	20243752	PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.0000.000	DAY-C SOCIAL-EMOTIONAL	5 \$47.00	\$282.00	\$0.00	\$0.00	\$1,751.40
		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.0000.000		5 \$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
-, , -		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000		5 \$50.00	\$300.00	\$0.00	\$0.00	\$1,751.40
		PEARSON EDUCATION, INC.	11000.2200.56118.0000.046200.0000.00000.000	DAY-C EXAMINER SUMMARY SHEET	5 \$34.00	\$204.00	\$0.00	\$0.00	\$1,751.40
				KALA KA-B BARITONE UKULELE FOR		1-0.000		70.00	+_,
3/7/2024	20243699	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1 \$149.00	\$149.00	\$0.00	\$0.00	\$257.39
				WESTWODD WU-B BARITONE UKULELE					
3/7/2024	20243699	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	WITH GIG BAG FOR ELEMENTARY MUSIC	1 \$84.99	\$84.99	\$0.00	\$23.40	\$257.39
				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					
3/6/2024	20243679	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15512.000	ROOMS @ 189.95 EA.	1 \$189.95	\$189.95	\$0.00	\$0.00	\$379.90
				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					
3/6/2024	20243679	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.25512.000	ROOMS @ 189.95 EA.	1 \$189.95	\$189.95	\$0.00	\$0.00	\$379.90
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	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
				BULK 360 PC. TOOTSIE ROLL CHOCOLATE					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	CANDY	1 \$19.99	\$19.99	\$0.00	\$0.00	\$568.77
				HARIBO GUMMI BEARS MINI PACKS, 37					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	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	11000.1000.56118.1010.046056.0000.0000.000	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
				BULK 150 PC. WONKA MIX UPS					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	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
				STARBURST FUN SIZE FRUIT CHEWS					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	CANDY, 24 PC.	3 \$6.99	\$20.97	\$0.00	\$0.00	\$568.77
				EFRUITTI FOOD GUMMY CANDY MEGA					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	MIX, 70 PC.	2 \$16.99	\$33.98	\$0.00	\$0.00	\$568.77
				STRETCHABLE HARD CANDY BRACELETS,					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	48 PC.	2 \$14.99	\$29.98	\$0.00	\$0.00	\$568.77
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.0000.000	LIK M AID FUN DIP CANDY, 48 PC.	3 \$14.99	\$44.97	\$0.00	\$0.00	\$568.77
				BULK 12 PC. KIDS BLACK FELT					
				ELEMENTARY SCHOOL GRADUATION					
3/8/2024	20243718	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046056.0000.00000.000	MORTARBOARD HATS	5 \$16.99	\$101.94	\$0.00	\$50.17	\$568.77
				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					
3/8/2024	20243717	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	PRODUCTS; PAPER/PLASTIC GOODS	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00

	20242677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$24.95	\$24.95	\$0.00	\$9.82	\$106.62
				A RECORDER CHRITMAS KIT WITH CD FOR						
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$14.95	\$14.95	\$0.00	\$0.00	\$106.62
				MERRY CHRISTMAS BELLS DOWNLOAD						
5, 5, 2024	202 100,7				1	<i>420.33</i>	÷=0.55	Ç0.00	÷0.00	÷100.02
3/6/2024	20243677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	MUSIC	1	\$26.95	\$26.95	\$0.00	\$0.00	\$106.62
5/0/2024	202430//		11000.1000.30118.1020.040180.0000.00000.000	EASY BUCKETS BOOK FOR ELEMENTARY	1	\$29.95	şzə.95	ŞU.UU	ŞU.UU	\$100.6Z
3/6/2024	202/2677	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000	CD FOR ELEMENTARY MUSIC	1	\$29.95	\$29.95	\$0.00	\$0.00	\$106.62
3/7/2024	20243695	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	SPELLING BEE HELD IN MARCH 2024.	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
2/7/2024	20242605		11000 1000 56118 1010 046038 0000 06560 000			640.00	640.00	¢0.00	60.00	640.00
3/7/2024	20243695	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
				ONE-TIME PURCHASE. DO NOT MAKE						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
3/0/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	BALL MUSIC FOR ELEMENTARY MUSIC	1	\$20.00	\$20.00	\$0.00	\$15.95	\$155.84
2/6/2024	20242675	WEST MUSIC	11000 1000 56118 1030 046180 0000 0000 000	BEAR PAW CREEK BPC2023 BALLOON	4	\$20.00	\$20.00	¢0.00	¢15 05	¢155.04
				DEAD DAWLODEEK DDC2022 DALLOON						
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	MUSIC FOR ELEMENTARY MUSIC	1	\$14.00	\$14.00	\$0.00	\$0.00	\$155.84
				BEAR PAW CREEK CLOTH BEAN BAGS						
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$5.99	\$5.99	\$0.00	\$0.00	\$155.84
				SKIT SCAT RAGGEDY CAT MUSIC FOR					-	
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	YO MA MUSIC FOR ELEMENTARY MUSIC	1	\$17.99	\$17.99	\$0.00	\$0.00	\$155.84
				PLAYING AT THE BORDER A STORY OF YO						
3/0/2024	20243073		11000.1000.30113.1020.040180.0000.00000.000		1	ود.دد	وو.وډ	JU.UU	JU.00	04،دريږ
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$9.99	\$9.99	\$0.00	\$0.00	\$155.84
3/0/2024	202436/5	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC CARNIVAL OF THE ANIMALS FOR	1	\$15.95	\$15.95	\$0.00	\$0.00	\$155.84
2/6/2024	20242675	WEST MUSIC	11000 1000 56118 1000 046180 0000 06000 000	BEAN BAG ROCK AND ROLL FOR		64F 0F	64F 0F	¢0.00	60.00	61FF 04
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	FOR ELEMENTARY MUSIC	1	\$7.99	\$7.99	\$0.00	\$0.00	\$155.84
2/6/2022	20242675	NATEST NATISTC		HOW DO YOU WOKKA-WOKKA MUSIC	_	67.00	67.00	ć0.00	ć0.00	6455 0 -
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$17.99	\$17.99	\$0.00	\$0.00	\$155.84
				GIRAFFES CANT DANCE MUSIC FOR	Т	T ,				
3/6/2024	20243675	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$29.99	\$29.99	\$0.00	\$0.00	\$155.84
				MUSIC SYMBOL PARADE MUSIC FOR						
3/7/2024	20243696	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00
				ONE-TIME PURCHASE. DO NOT MAKE						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				NOTE: YOU ARE ONLY AUTHORIZED TO						
3/7/2024	20243696	WINNER'S CIRCLE	11000.1000.56118.1010.046028.0000.00000.000	MARCH 15, 2024.	1	\$15.00	\$15.00	\$0.00	\$0.00	\$15.00
2/7/2024	20242606		11000 1000 56118 1010 046038 0000 06555 000	MEDALS FOR SPELLING BEE HELD IN		64E 00	645 00	¢0.00	60.00	64F 00
3/6/2024	20243678	PLANK ROAD PUBLISHING	11000.1000.56118.1020.046180.0000.00000.000		4	\$24.95	\$99.80	\$0.00	\$11.98	\$111.78
a la las				SCALE 3 OR MORE SETS MUSIC FOR ELEM		40.45	400.0-	40.05	444.05	* • • •
				BOOMWACKERS C MAJOR DIATONIC						
3/6/2024	20243676	NAT'L ASSOC FOR MUSIC ED	11000.1000.53711.1020.046180.0000.0000.000	TEACHER SAFAK NORMAN	1	\$132.00	\$132.00	\$0.00	\$0.00	\$132.00
				MEMBERSHIP RENEWAL FOR ELEM						
3/8/2024	20243717	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
				ONE-TIME PURCHASE. DO NOT MAKE						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				NOTE: YOU ARE ONLY AUTHORIZED TO						

				KALA KA-B BARITONE UKULELE FOR						· · · · · ·
3/6/2024	20243674	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	ELEMENTARY MUSIC	1	\$149.00	\$149.00	\$0.00	\$0.00	\$257.39
				WESTWODD WU-B BARITONE UKULELE						
3/6/2024	20243674	WEST MUSIC	11000.1000.56118.1020.046180.0000.00000.000	WITH GIG BAG FOR ELEMENTARY MUSIC	1	\$84.99	\$84.99	\$0.00	\$23.40	\$257.39
				REMO RHYTHM PAL HK-2224-10 SNARE					.	
3/6/2024	20243673	WEST MUSIC	11000.1000.56118.1020.046180.0000.0000.000	CLIP FOR ELEMENTARY MUSIC	5	\$12.95	\$64.75	\$0.00	\$20.66	\$250.26
				REMO RHYTHM LID RL-1513-71-SD099						
2/6/2024	20242672	NUEST NALISIC		MEDIUM DRUM HEAD FOR ELEMENTARY MUSIC	2	¢5 4 05	¢104.05	ć0.00	¢0.00	¢250.20
3/6/2024 3/11/2024		WEST MUSIC ORIENTAL TRADING CO INC	11000.1000.56118.1020.046180.0000.00000.000 24101.1000.56118.1010.046056.0000.00000.000	MINI FISH MOCHI SQUISHIES, 12 PC.	2	\$54.95 \$8.99	\$164.85 \$17.98	\$0.00 \$0.00	\$0.00 \$0.00	\$250.26 \$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.30118.1010.040030.0000.0000.000		2	28.55	\$17.56	ŞU.UU	ŞU.UU	\$501.55
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
0/11/2021	20210710			MINI SUNLIGHT CHANGE MOCHI ANIMAL		<i>q</i> 20.55	<i>Q</i> 21 50	<i>Q</i> 0.00	<i>Q</i> 0.00	<i>\\</i>
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	SQUISHIES	2	\$7.99	\$15.98	\$0.00	\$0.00	\$981.39
3/11/2024		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		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	STRETCHY FIDGET STRINGS, 12 PC.	2	\$11.99	\$23.98	\$0.00	\$0.00	\$981.39
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	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
				SEA ANIMALS IN FLUFFY GROWING SAND,						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	12 PC.	3	\$12.98	\$38.94	\$0.00	\$0.00	\$981.39
				STUDICO ZIP ZIP HOORAY FIDGET						
				BRACELETS, MULTI COLORED SENSORY						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	TOYS, 24 PACK	2	\$14.99	\$29.98	\$0.00	\$0.00	\$981.39
				MINI PATTERNED FINGER DECK		40.70	40 -0	40.00	40.00	4004.00
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	LONGBOARDS, 36 PC.	1	\$8.79	\$8.79	\$0.00	\$0.00	\$981.39
3/11/2024	20242740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 48 PC. LOTSA POPS 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	24101.1000.30118.1010.040030.0000.00000.000	BULK 50 PC. PUTTY & SLIME	1	\$34.55	\$34.55	Ş0.00	Ş0.00	\$501.55
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	ASSORTMENT	2	\$24.98	\$49.96	\$0.00	\$0.00	\$981.39
5/11/2024	20243740		24101.1000.50110.1010.040050.0000.0000.00	SPACE SHUTTLE HANDHELD ELECTRONIC	2	<i>\$24.50</i>	Ç45.50	<i>Ş</i> 0.00	Ç0.00	<i>\$</i> 501.55
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	GAMES, 6 PC.	3	\$12.97	\$38.91	\$0.00	\$0.00	\$981.39
		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	JEWEL RINGS, 24 PC.	2	\$6.79	\$13.58	\$0.00	\$0.00	\$981.39
				ITEMS TO RECOGNIZE STUDENTS AS						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	REWARDS FOR BEHAVIOR ACHIEVEMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$981.39
				5" X 5" BULK 144 PC. CLEAR PLASTIC						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	COOKIE BAGS	4	\$5.29	\$21.16	\$0.00	\$0.00	\$981.39
				BUTTONS GALORE CRYSTALZ BUNDLE OF						
				IRIDESCENT GEMS, 1200 PIECES, BABY						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	COLORS	1	\$10.99	\$10.99	\$0.00	\$0.00	\$981.39
				HAPPY EASTER MAGNET CRAFT KIT,						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	MAKES 12	1	\$5.27	\$5.27	\$0.00	\$0.00	\$981.39
2/11/2024	20242740			CHARLES LEONARD POM POMS, 1/2",		622.00	¢22.00	ć0.00	¢0.00	6004.00
3/11/2024		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	HOT COLORS, 100 PER PACK, 12 PACKS	1	\$32.99	\$32.99	\$0.00	\$0.00	\$981.39
3/11/2024		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	20245740	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		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	BULK 72 PC. STICKY HANDS AND FEET	2	\$6.99	\$13.98	\$0.00	\$0.00	\$981.39
5/11/2024	20240,40		2 101.1000.50110.1010.00050.0000.0000	BULK 72 PC. COLORFUL RHINESTONE		<i>ç</i> 0.55	÷10.00	<i>v</i> 0.00		<i>\\</i>
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	RINGS	1	\$14.99	\$14.99	\$0.00	\$0.00	\$981.39
3/11/2024		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	CAMO FIDGET SPINNERS, 12 PC.	4	\$16.99	\$67.96	\$0.00	\$0.00	\$981.39
				BULK 50 PC. MINI STUFFED ANIMAL						
2/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	ASSORTMENT	1	\$54.99	\$54.99	\$0.00	\$0.00	\$981.39

2/11/2024	20242740	ODIENTAL TRADING CO INC	24101 1000 56118 1010 046056 0000 00000 000	MINI INFLATABLE 5" BEACH BALL ASSORTMENT, 25 PC.	2	¢14.00	¢20.00	ć0.00	¢0.00	¢001.20
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	FUN FOODS LOTSA POPS POPPING TOYS,	2	\$14.99	\$29.98	\$0.00	\$0.00	\$981.39
2/11/2024	20242740	ORIENTAL TRADING CO INC	24101 1000 56118 1010 046056 0000 0000 000	6 PC.	1	¢0.08	¢0.08	¢0.00	\$0.00	¢091.20
3/11/2024		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. GLITTER STICKY HANDS	1	\$9.98	\$9.98 \$9.99	\$0.00 \$0.00	\$0.00	\$981.39 \$981.39
		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000 24101.1000.56118.1010.046056.0000.00000.000	BULK 72 PC. MINI PARATROOPERS	1	\$9.99 \$19.99	\$9.99	\$0.00	\$0.00	\$981.39
5/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.30118.1010.040030.0000.0000.000	BOLK 72 FC. MINI FARATROOFERS	1	\$15.55	\$15.55	Ş0.00	30.00	\$501.35
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		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	BULK 48 PC. GOOGLY EYE RINGS	1	\$9.99	\$9.99	\$0.00	\$0.00	\$981.39
				BULK 48 PC. MINI NEON SWIRL BOUNCY						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	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	24101.1000.56118.1010.046056.0000.0000.000	JUMP ROPES, 12 PC.	2	\$9.99	\$19.98	\$0.00	\$0.00	\$981.39
				CARD GAME BOREDOM BUSTER KIT, 24						
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	PC.	1	\$19.99	\$19.99	\$0.00	\$0.00	\$981.39
3/11/2024		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	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
		ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.00000.000	NEON BALL & JACKS GAMES, 12 PC.	4	\$6.79	\$13.58	\$0.00	\$0.00	\$981.39
5/11/2024	20243740		24101.1000.50110.1010.040050.0000.0000.00	MYTHICAL CREATURES LOTSA POPS		Ş0.75	\$27.10	<i>Ş</i> 0.00	<i>40.00</i>	<i>\$</i> 501.55
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	POPPING TOYS	1	\$9.98	\$9.98	\$0.00	\$0.00	\$981.39
5/11/2021	20210710			GAMER LOTSA POPS COLOR CHANGING	-	<i>\$</i> 5150	<i><i><i>ϕ</i>5150</i></i>	çoloo	çoloo	<i><i><i></i></i></i>
3/11/2024	20243740	ORIENTAL TRADING CO INC	24101.1000.56118.1010.046056.0000.0000.000	POPPING TOYS, 6 PC.	1	\$9.98	\$9.98	\$0.00	\$90.00	\$981.39
-,,				SOUTHWORTH PARCHMENTS, 8.5 " X 11"	_	70.00	70.00	70.00	10000	
				MULTIPURPOSE PAPER, 24 LBS, 100						
3/18/2024	20243867	STAPLES ADVANTAGE	11000.1000.56118.1010.046037.0000.0000.000	BRIGHTNESS, BLUE, 100/ BOX	6	\$17.92	\$107.52	\$0.00	\$0.00	\$107.52
		CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.0000.000	VIEWSONIC HEATSINK WITH FAN	10	\$35.38	\$353.80	\$0.00	\$0.00	\$353.80
- / / -				PR 50LB TURFACE MOUND CLAY FOR						
3/8/2024	20243720	EWING IRRIGATION	23000.1000.56118.0000.046330.0000.15112.000	BASEBALL STADIUM	25	\$27.21	\$680.25	\$0.00	\$0.00	\$820.02
				PR TURFACE MOUND BRICKS FOR						
3/8/2024	20243720	EWING IRRIGATION	23000.1000.56118.0000.046330.0000.15112.000	BASEBALL STADIUM	40	\$3.47	\$138.80	\$0.00	\$0.97	\$820.02
				SUPPLEMENTAL TEXT FOR ELA AND						
				MATH TEACHERS TO HELP PLAN						
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.0000.000	INSTRUCTION TO MEET STANDARDS.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$620.20
				THE COMMON CORE MATHEMATICS						
				COMPANION, THE STANDARDS						
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.0000.000	DECODED, HIGH SCHOOL	1	\$40.95	\$40.95	\$0.00	\$0.00	\$620.20
				THE COMMON CORE MATHEMATICS						
				COMPANION, THE STANDARDS						
3/11/2024	20243746	CORWIN PRESS	24101.1000.56118.1010.046003.0000.00000.000	DECODED, GRADES 6-8	7	\$39.95	\$279.65	\$0.00	\$0.00	\$620.20
				THE COMMON CORE COMPANION, THE						
		CORWIN PRESS	24101.1000.56118.1010.046003.0000.0000.000	STANDARDS DECODED, GRADES 9-12	7	\$39.95	\$279.65	\$0.00	\$19.95	\$620.20
		ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.0000.000	USB PROGRAMMING CABLE	2	\$193.00	\$386.00	\$0.00		\$121,730.74
3/13/2024		ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.0000	FREIGHT	1	\$1,448.34	\$1,448.34	\$0.00		\$121,730.74
3/13/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.0000.000	REF: QUOTE # 20361-00	1	\$0.00	\$0.00	\$0.00	Ş0.00	\$121,730.74
				PLEASE DELIVER TO DOYLE SYLING; PART						
				OF STRONGER CONNECTIONS GRANT						
2/12/2024	20242701		24196 2500 57221 0000 046000 0000 0000 000	REWARDED TO APS TO INCREASE SAFETY	1	\$0.00	\$0.00	\$0.00	\$0.00	¢121 720 74
5/15/2024	20243791	ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.0000.000	AT GRANT IDENTIFIED SCHOOLS. PORTABLE, DMR/ANALOG, VHF 5 W,	1	\$0.00	\$0.00	\$0.00	ŞU.UU	\$121,730.74
3/13/2024	202/2701		24196.2500.57331.0000.046000.0000.0000.000	260CH, LCD DISPLAY	300	\$398.91	\$119,673.00	\$0.00	\$0.00	\$121,730.74
		ADVANCED COMMUNICATIONS ADVANCED COMMUNICATIONS	24196.2500.57331.0000.046000.0000.0000.000	LICENSE KEY - PROG SOFTWARE	300	\$398.91 \$111.70	\$119,673.00	\$0.00		\$121,730.74 \$121,730.74
5/ 15/ 2024	20243791		24130.2300.37331.0000.040000.0000.0000.0000	MEALS FOR GOLF FOR ALAMO	2	ŞIII.70	şzzs.40	90.00	JU.UU	yızı,/30./4
3/7/2024	20243682	DESERT LAKES GOLF COURSE	23000.1000.55817.0000.046330.0000.05212.000	SCRIMMAGE ON 03/14/2024	30	\$10.00	\$300.00	\$0.00	\$0.00	\$300.00
5/1/2024	20243002	DESERT LAKES GOLI COURSE	23000.1000.33017.0000.040330.0000.03212.000	30000000000000000000000000000000000000	50	\$10.0U	JJ00.00	J0.00	-0.00	JU.UU.Ç

				EMBROIDERY FOR TEAM SHIRTS FOR					<u> </u>	
3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.53711.0000.046330.0000.05212.000	GOLF	24	\$10.00	\$240.00	\$0.00	\$0.00	\$951.40
				BLACK HOODIE WITH SCREEN PRINT FOR						
3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	GOLF TEAM	5	\$27.80	\$139.00	\$0.00	\$0.00	\$951.40
				UV WOMENS POLO SHIRT WITH LOGO						
3/7/2024	20243694	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.05212.000	FOR GOLF UNIFORMS 12 BLACK 12 WHITE	24	\$23.85	\$572.40	\$0.00	\$0.00	\$951.40
				ACCORDING TO HUMPHREY: SCHOOL						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	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
				NATIONAL GEOGRAPHIC KIDS READERS:						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SHARKS!	4	\$1.55	\$6.20	\$0.00	\$0.00	\$329.65
				NATIONAL GEOGRAPHIC KIDS READERS:		4	4.5.1.5			
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.0000.000	WEIRD SEA CREATURES	2	\$1.55	\$3.10	\$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.0000.000	GIGGLE GIGGLE QUACK	5	\$1.98	\$9.90	\$0.00	\$0.00	\$329.65
				BUZZ BOY AND FLY GUY (FLY GUY #9) (TURTLEBACK SCHOOL & LIBRARY						
3/11/2024	20242745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.0000.000	BINDING EDITION)	5	\$1.55	\$7.75	\$0.00	\$0.00	\$329.65
3/11/2024	20243743	Scholashe, inc	24101.2190.30118.0000.040072.0000.00000.000	BISQUIT-MY FIRST I CAN READ!: BISCUIT	5	\$1.55	\$1.15	30.00	30.00	3329.03
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	GOES TO SCHOOL	6	\$1.50	\$9.00	\$0.00	\$0.00	\$329.65
5/11/2024	20243743		24101.2130.30110.0000.040072.0000.00000.000	IVY AND BEAN AND THE GHOST THAT	0	<i></i>				
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	HAD TO GO	5	\$1.75	\$8.75	\$0.00	\$0.00	\$329.65
		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
				I CAN READ! LEVEL 1 - I WANT TO BE: I						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	WANT TO BE A DOCTOR	6	\$1.55	\$9.30	\$0.00	\$0.00	\$329.65
				I CAN READ! LEVEL 1 - PETE THE CAT:						
				PETE THE CAT AND THE COOL						
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	CATERPILLAR	10	\$1.85	\$18.50	\$0.00	\$0.00	\$329.65
		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		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
				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						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$329.65
0,, _0						+		+		
				BOOKS FOR FAMILY LITERACY NIGHT TO						
				BE HELD ON APRIL 4, 2024. QUOTE ID:						
				d6283e2ff2ac438e7909c1cc16						
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
				20-BOOK BONUS BOOK PACK-FAVORITE						
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	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
				WHO WOULD WIN?: WHALE VS GIANT						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SQUID	2	\$2.27	\$4.54	\$0.00	\$0.00	\$329.65
				ANIMAL ARK: STALLION IN SPOOKY		40.07	44.04	40.00	40.00	4000 05
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	HALLOW	3	\$2.27	\$6.81	\$0.00	\$0.00	\$329.65
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	JAKE DRAKE, KNOW-IT-ALL	3	\$2.00	\$6.00	\$0.00 \$0.00	\$0.00	\$329.65 \$329.65
3/11/2024 3/11/2024		SCHOLASTIC, INC SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000 24101.2190.56118.0000.046072.0000.00000.000	FRINDLE THE PUPPY PLACE: GOLDIE (#1)	4	\$2.09 \$2.15	\$8.36 \$8.60	\$0.00	\$0.00 \$0.00	\$329.65
3/11/2024	20243745		24101.2170.30110.0000.040072.0000.00000.000	WHO WOULD WIN?: HAMMERHEAD VS	4	\$2.15	00.06	ου.υç		4323.05
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	BULL SHARK	л	\$2.10	\$8.40	\$0.00	\$0.00	\$329.65
5/ 11/ 2024	20243743		2.121.2150.50110.0000.040072.0000.00000.000	I SURVIVED THE GREAT CHICAGO FIRE,	4	<i>γ</i> 2.10		20.00		
		l								
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	1871 (#11)	5	\$1.50	\$7.50	\$0.00	\$0.00	\$329.65

2/11/2024	20242745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	LOST AND FOUND	5	\$2.27	\$11.35	\$0.00	\$0.00	\$329.65
				CREATRILOGY: ISH	5	\$2.27 \$5.48	\$11.35 \$27.40	\$0.00 \$0.00	\$0.00	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	SCHOLASTIC CLASSICS: A CHRISTMAS	5	\$5.48	\$27.40	\$0.00	ŞU.UU	\$329.65
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	CAROL	5	\$1.78	\$8.90	\$0.00	\$0.00	\$329.65
3/11/2024	20243743		24101.2150.50118.0000.040072.0000.00000.000	READY-TO-READ LEVEL 3 - YOU SHOULD	5	Ş1.70	\$8.50	Ş0.00	Ş0.00	JJZJ.0J
				MEET: KIDS WHO ARE CHANGING THE						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	WORLD	4	\$2.40	\$9.60	\$0.00	\$0.00	\$329.65
				BEFORE I MADE HISTORY: TAKE A GIANT						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	LEAP, NEIL ARMSTRONG!	2	\$2.15	\$4.30	\$0.00	\$0.00	\$329.65
				BISCUIT-MY FIRST I CAN READ !: BISCUIT						
3/11/2024	20243745	SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	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
				THE ADVENTURES OF THE BAILEY SCHOOL						
				KIDS: PIRATES DON'T WEAR PINK						
		SCHOLASTIC, INC	24101.2190.56118.0000.046072.0000.00000.000	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
				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORESEEN						
				EXPENSES TO ATTEND THE NASHVILLE						
				INNOVATIVE SCHOOL SUMMIT ON JUNE						
3/11/2024	20243767	AUTRY, NOLAN	24154.2400.53330.0000.046325.0000.00000.000	20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
				REIMBURSEMENT FOR MEALS,						
				INCIDENTALS AND ANY UNFORESEEN						
				EXPENSES TO ATTEND THE NASHVILLE						
				INNOVATIVE SCHOOL SUMMIT ON JUNE						4
3/11/2024	20243766	GARNETT-HOPKINS, EVE LYNN	24154.2400.53330.0000.046325.0000.00000.000	20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
2/7/2024	20242707			MEALS FOR TRACK FOR STATE MEET ON		¢000.00	¢000.00	ć0.00	ć0.00	¢4,000,00
3/7/2024	20243707	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.25512.000	05/16-05/18/2024 IN ALBUQUERQUE.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$1,800.00
.										
				MEALS FOR TRACK FOR STATE MEET ON		4000.00	4000.00	40.00	40.00	
3/7/2024	20243707	BANK OF AMERICA-PURCHASING CARD	23000.1000.55817.0000.046330.0000.15512.000	05/16-05/18/2024 IN ALBUQUERQUE.	1	\$900.00	\$900.00	\$0.00	\$0.00	\$1,800.00
				OHD SERVICES; PREVENTATIVE						
				MAINTENANCE ON 9 EXISTING ADA						
2/7/2024	20242604			OPERATORS TO INCLUDE PER DIEM,		¢4,000,00	¢4,000,000	ć0.00	¢0.00	¢4,000,00
3/7/2024	20243681	COOPERATIVE EDUC SERV.(CES CONTRACT)	31701.4000.54315.0000.046000.0000.00501.000	MILEAGE, TRAVEL TIME, AND LABOR	1	\$1,390.00	\$1,390.00	\$0.00	\$0.00	\$1,390.00
				WHITE T SHIRTS WITH 3 COLOR LOGO						
2/7/2024	20242602		23000.1000.56118.0000.046330.0000.15112.000	FOR TRACK AWARDS FOR EOY BANQUET ON DATE TBD	25	\$10.00	\$350.00	\$0.00	\$0.00	\$800.00
3/7/2024	20243093	WINNER'S CIRCLE	25000.1000.50118.0000.046330.0000.15112.000		35	\$10.00	\$350.00	ŞU.UU	ŞU.UU	\$800.00
				WHITE T SHIRTS WITH 3 COLOR LOGO FOR TRACK AWARDS FOR EOY BANQUET						
2/7/2024	20242602	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	ON DATE TBD	35	\$10.00	\$350.00	\$0.00	\$0.00	\$200.00
5/7/2024	20243093		23000.1000.30116.0000.040330.0000.25512.000	RECOGNITION PLAQUES FOR TRACK EOY	35	\$10.00	ş350.00	ŞU.UU	\$0.00	\$800.00
2/7/2024	20242602	WINNER'S CIRCLE	22000 1000 56118 0000 046220 0000 15512 000	BANQUET ON DATE TBD		62E 00	\$50.00	\$0.00	\$0.00	\$200.00
5/1/2024	20243093		23000.1000.56118.0000.046330.0000.15512.000	RECOGNITION PLAQUES FOR TRACK EOY	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
3/7/2024	202/2602	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	BANQUET ON DATE TBD	2	\$25.00	\$50.00	\$0.00	\$0.00	\$800.00
5/1/2024	20243093	WINNEN 3 CIRCLE	23000.1000.30110.0000.040330.0000.23312.000	OFFICE SUPPLIES FOR HUMAN	2	\$25.00	<u>الار دو</u>	30.00	<u>ال</u> .00	3000.00
				RESOURCES & DISTRICT RECORDS						
				CUSTODIAN FOR END OF SCHOOL YEAR						
3/7/2024	202/2705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	2023-2024	1	\$0.00	\$0.00	\$0.00	\$0.00	\$348.44
5/1/2024	20243/05		111000.2000.00110.0000.040510.0000.00000.000	2023-2024	1	ŞU.UU	ŞU.UU	JU.UC	ψ υ.υυ	əə40.44

				CASIO HR-170RC12-DIGIT DESKTOP						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	PRINTING CALCULATOR, BLACK	1	\$39.20	\$39.20	\$0.00	\$0.00	\$348.44
				STAPLES FILE FOLER, 1/3-CUT TAB, LETTER						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	SIZE, MANILA,50/PACK (ST541077-CC)	1	\$12.84	\$12.84	\$0.00	\$0.00	\$348.44
				SEINGLINE DESKTOP STAPLER, 20-SHEET						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	CAPACITY, BLACK (40501)	1	\$2.24	\$2.24	\$0.00	\$0.00	\$348.44
				U BRANDS FASHION SPHERE PUSH PINS,						
				PLASTIC, ASSORTED, 7/16', 200/PACK						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	(UBR3084U0624)	2	\$18.42	\$36.84	\$0.00	\$0.00	\$348.44
				QUATER PRESTIGE FOAM BULLETIN						
				BOARD, ALUMINUM FRAME, 3'HX4'W						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	(B344A)	1	\$140.47	\$140.47	\$0.00	\$0.00	\$348.44
3/1/2024	20243703		11000.2500.50118.0000.040510.0000.00000.000	TRU RED TANK DRY ERASE MARKERS,	1	\$140.47	Ş140.47	J0.00	Ş0.00	\$340.44
				CHISEL TIP, ASSORTED, 12/PACK		*** ***	***	40.00	40.00	40.00.00
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	(TR54567/TR61441)	1	\$10.99	\$10.99	\$0.00	\$0.00	\$348.44
				QUARTER ARC CUBICLE PAINTED STEEL						
				DRY-ERASE WHITEBOARD, ALUMINUM		I				
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.0000.000	FRAME, 2'X1' (ARC2414)	1	\$63.44	\$63.44	\$0.00	\$0.00	\$348.44
				DOME NOTARY PUBLIC RECORD BOOK,						
3/7/2024	20243705	STAPLES ADVANTAGE	11000.2500.56118.0000.046310.0000.00000.000	RED, (880)	2	\$21.21	\$42.42	\$0.00	\$0.00	\$348.44
				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						
3/7/2024	20243697	WAL-MART SUPER CENTER	23000.1000.56118.0000.046330.0000.26106.000	PURCHASES.	1	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
5,772024	2024300/		23000.1000.30110.0000.040330.0000.20100.000	WHITE T SHIRTS WITH 2 COLOR LOGO	1		-+00.00	JU.UU	JU.UU	2400.00
2/7/2024	20242602		22000 1000 56118 0000 046220 0000 15112 000	FOR TRACK TEAM	15	\$7.50	6112 50	\$0.00	\$0.00	622E 00
3/7/2024	20243692	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.15112.000		15	\$7.50	\$112.50	\$0.00	\$0.00	\$225.00
o /= /o o o o				WHITE T SHIRTS WITH 2 COLOR LOGO		47.50	4449.50	40.00	40.00	4005.00
3/7/2024	20243692	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.25512.000	FOR TRACK TEAM	15	\$7.50	\$112.50	\$0.00	\$0.00	\$225.00
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				GAS, PARKING, GROUND						
				TRANSPORTATION) WHILE ATTENDING						
				THE TYLER CONNECT 2024 CONFERENCE						
3/5/2024	20243671	BURNETT, TONY	11000.2500.53330.0000.046350.0000.0000.000	IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				GAS, PARKING, GROUND						
				TRANSPORTATION) WHILE ATTENDING						
				THE TYLER CONNECT 2024 CONFERENCE						
3/5/2024	20243660	ROHWER, CASSANDRA E	11000.2500.53330.0000.046360.0000.0000.000	IN INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
5, 5, 2024	20243009		11000.2000.00000.040300.00000.00000.000	IN INDIANAI OLIS, IN, IVIAT 15-22, 2024	1	JJJ0.00		JU.UU	JU.UU	2330.00
				ESTIMATED TRAVEL EXPENSES (MEALS,						
				GAS, GROUND TRANSPORTATION,					1	
				PARKING) WHILE ATTENDING THE TYLER						
				CONNECT 2024 CONFERENCE IN						
3/5/2024	20243667	ALLEN, CHRISTINA	11000.2500.53330.0000.046360.0000.00000.000	INDIANAPOLIS, IN., MAY 19-22, 2024	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
				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					1	
3/7/2024	20243601	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.26112.000	PURCHASES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
5/1/2024	20243031		123000.1000.30110.0000.040330.0000.20112.000	n ononAJLJ.	I	JJ00.00	2300.00	JU.UU	-0.00	JJ00.00

r							1		
				KAUFMAN TEST OF EDUCATIONAL					
				ACHIEVEMENT - 3RD EDITION. TO BE					
				USED TO ASSESS IDEA-RELEVANT AREAS					
				OF READING, WRITING AND MATH					
a /= /a a a 4				DURING THE 2023-24 SY REQUESTED BY	40.00	40.00	40.00	40.00	A
3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	LORI MYERS, LEAD PSYCHOLOGIST 1	\$0.00	\$0.00	\$0.00	\$0.00	\$463.01
				KTEA-3 FORM A RESPONSE BOOKLETS.					
3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	QTY 25 PK 3	\$62.40	\$187.20	\$0.00	\$0.00	\$463.01
				KTEA-3 FORM A RECORD FORMS QTY 25					
3/7/2024	20243706	PEARSON EDUCATION, INC.	25153.2100.56118.2000.046205.0000.00000.000	РК 4	\$62.40	\$249.60	\$0.00	\$26.21	\$463.01
				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					
3/14/2024	20243810	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00114.000	ROOM, UP TO 9 ROOMS. 18	\$165.00	\$2,970.00	\$0.00	\$0.00	\$2,970.00
				AIRFARE FOR JASON ROWE, HR					
				COORDINATOR WHILE ATTENDING THE					
				TYLER CONNECT CONFERENCE 2024 IN					
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	INDIANAPOLIS, IN, MAY 19-22, 2024 1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
				AIRFARE FOR JULIA GALLEGOS, BUSINESS					
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.00000.000	& FINANCE 1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
				AIRFARE FOR CHRISTINA ALLEN,					
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	TECHNOLOGY DIRECTOR 1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,936.43
				AIRFARE FOR CASSANDRA ROHWER,					
3/5/2024	20243666	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	SERVICES SPECIALIST 1	\$1,236.43	\$1,236.43	\$0.00	\$0.00	\$3,936.43
				LODGING FOR CHRISTINA ALLEN WHILE	. ,	. ,			
				ATTENDING THE TYLER CONNECT					
				CONFERENCE 2024 IN INDIANAPOLIS, IN,					
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	MAY 19-22, 2024 1	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
				LODGING FOR CASSANDRA ROHWER	700000		7	70.00	+=,=====
				WHILE ATTENDING THE TYLER CONNECT					
				CONFERENCE 2024 IN INDIANAPOLIS, IN,					
3/5/2024	20243665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.0000.000	MAY 19-22, 2024	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/3/2024	20243003		11000.2000.0000.040000.0000.00000.000	LODGING FOR JASON ROWE WHILE	\$500.00	\$300.00	Ş0.00	Ş0.00	\$3,000.00
				ATTENDING THE TYLER CONNECT					
				CONFERENCE 2024 IN INDIANAPOLIS, IN,					
2/5/2024	20242665	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	MAY 19-22, 2024	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
5/5/2024	20243003		11000.200.0000.040010.0000.00000.000	LODGING FOR JULIA GALLEGOS WHILE	\$500.00	\$500.00	ŞU.UU	<u>ال.00</u>	\$3,000.00
				ATTENDING THE TYLER CONNECT					
				CONFERENCE 2024 IN INDIANAPOLIS, IN,					
2/5/2024	20242665		11000.2500.53330.0000.046350.0000.0000.000	MAY 19-22, 2024 11 INDIANAPOLIS, IN,	\$900.00	\$900.00	\$0.00	\$0.00	\$3,600.00
3/5/2024	20243065	BANK OF AMERICA-PURCHASING CARD	11000.2000.53330.0000.046350.0000.00000.000	IVIAT 15-22, 2024	\$900.00	\$900.00	ŞU.UU	ŞU.UU	\$3,000.00
				DEIMPLIPSEMENT FOR MEALS					
				REIMBURSEMENT FOR MEALS,					
				INCIDENTALS AND ANY UNFORESEEN					
				EXPENSES TO ATTEND THE NASHVILLE					
2/11/2021	20242752	DOCKED CUNTON JOURNAL AUG	24454 2400 52220 0000 045225 0000 00055 000	INNOVATIVE SCHOOL SUMMIT ON JUNE	¢520.00	¢520.02	60.00	60.00	6520.02
3/11/2024	20243759	ROCKER-CLINTON, JOHNNA- AHS	24154.2400.53330.0000.046325.0000.00000.000	20-23, 2024 IN NASHVILLE, TN. 1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
				REGISTRATION FOR CHRISTINA ALLEN,					
				TECHNOLOGY SUPPORT SERVICES					
				DIRECTOR TO ATTEND THE TYLER					
				CONNECT CONFERENCE 2024 IN		.			
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.00000.000	INDIANAPOLIS, IN, MAY 19-22, 2024 1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00

 _		1			1					
				REGISTRATION FOR CASSANDRA						
				ROHWER, SERVICES SPECIALIST TO						
				ATTEND THE TYLER CONNECT						
				CONFERENCE 2024 IN INDIANAPOLIS, IN,						
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046360.0000.0000.000	MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
				REGISTRATION FOR JASON ROWE, HR						
				COORDINATOR, TO ATTEND THE TYLER						
				CONNECT CONFERENCE 2024 IN						
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.0000.000	INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
5/5/2021	20210001					<i>\</i>	<i><i>ϕ</i>₁,155,660</i>	<i>Q</i> 0.00	<i><i></i>0.<i>0</i>0</i>	\$ 177 5 616 6
				REGISTRATION FOR JULIA GALLEGOS,						
				BUSINESS & FINANCE, TO ATTEND THE						
				TYLER CONNECT CONFERENCE 2024 IN						
2/5/2024	20242664	DANK OF ANTERICA PURCHASING CARD	11000 3500 53330 0000 046350 0000 00000 000		1	¢1 100 00	¢1 100 00	ć0.00	ć0.00	¢ 4 700 00
3/5/2024	20243664	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046350.0000.0000.000	INDIANAPOLIS, IN, MAY 19-22, 2024	1	\$1,199.00	\$1,199.00	\$0.00	\$0.00	\$4,796.00
				REIMBURSEMENT FOR MEALS,						I
				INCIDENTALS AND ANY UNFORESEEN						
				EXPENSES TO ATTEND THE NASHVILLE						
				INNOVATIVE SCHOOL SUMMIT ON JUNE						
3/11/2024	20243764	PALMER, MATTHEW JOSEPH	24154.2400.53330.0000.046325.0000.00000.000	20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
						Т				
				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						
3/5/2024	20243650	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	CHEESE, VARIETY OF JUICE.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
3/3/2024	20243033		11000.1000.50118.1010.040144.0000.00000.000	CHEESE, VANIETT OF JOICE.	1	\$200.00	\$200.00	Ş0.00	Ş0.00	\$200.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/5/2024	20243659	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
				TRMPRO SEAT RENEWAL LICENSE FEE,						
				ONE YEAR CONCURRENT, JULY 15, 2024 -						
				JULY 15, 2025. (UP TO 50						
				STUDENTS) FOR TOUCHMATH						
3/11/2024	20243761	TOUCHMATH ACQUISITION, LLC	11000.2100.56113.2000.046200.0000.03360.000	SOFTWARE.	50	\$43.50	\$2,175.00	\$0.00	\$0.00	\$2,175.00
-,, 2024				WILSON A1010 BPROSST NFHS BASEBALL	50	÷.5.50	+_,1,0.00	-0.00	20.00	+_,_,0.00
3/7/2024	20243689	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	FOR BASEBALL TEAM	4	\$145.00	\$580.00	\$0.00	\$0.00	\$1,935.00
5,.,2024	_02 00000			DIAMOND D-1 PRO NFHS/NOCSAE	4	÷1+5.00	\$300.00	Ç0.00	J	÷1,555.00
3/7/2024	20243680	BSN SPORTS	23000.1000.56118.0000.046330.0000.15112.000	BASEBALLS FOR BASEBALL TEAM	10	\$120.00	\$1,200.00	\$0.00	\$155.00	\$1,935.00
3/ 1/ 2024	20243003		23000.1000.00110.0000.040330.0000.13112.000	DIAMOND BLEM BASEBALL FOR	10	φ120.00	Ş1,200.00	Q0.00	9133.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3/7/2024	202/2711	ON DECK SPORTS	23000.1000.56118.0000.046330.0000.15112.000	BASEBALL 5 DZ BUCKET	3	\$249.99	\$749.97	\$0.00	\$0.00	\$749.97
5/7/2024	20243/11		23000.1000.30116.0000.040550.0000.15112.000		3	şz49.99	\$749.97	ŞU.UU	ŞU.UU	\$749.97
				REIMBURSEMENT FOR MEALS,						I
				INCIDENTALS AND ANY UNFORESEEN						I
				EXPENSES TO ATTEND THE NASHVILLE						I
				INNOVATIVE SCHOOL SUMMIT ON JUNE						
3/11/2024	20243751	SHAY, APRIL	24154.2400.53330.0000.046325.0000.00000.000	20-23, 2024 IN NASHVILLE, TN.	1	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00
				APRIL 25, 2024 SUNSET HILLS, 5TH GARDE						
				TO ABQ CONVENTION CENTER, MISSION						
3/14/2024	20243817	APS TRANSPORTATION / SCHOOL BUSES	24101.1000.55817.1010.046056.0000.00000.000	TO MARS.	1	\$1,641.00	\$1,641.00	\$0.00	\$0.00	\$1,641.00
				NASCO ADVANCED HIGH SCHOOL						
				BINOCULAR MICROSCOPE, LED						I
3/11/2024	20243749	NASCO	24101.1000.56119.1010.046003.0000.00000.000	ILLUMINATION	2	\$610.00	\$1,220.00	\$0.00	\$0.00	\$1,220.00
5, 11, 2524	-5-15,45	·····			2	ç010.00	φ1/LL0.00	Ç0.00	÷0.00	71,220.00

				1			r			
				DJ SERVICES (MUSIC, LIGHTS AND ANNOUNCING) FOR THE AHS MILITARY						
				BALL BEING HELD ON MARCH 9, 2024						
2/5/2024	20242662	DI RICO	22000 1000 52711 0000 046015 0000 00227 000	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	20243663		23000.1000.53711.0000.046015.0000.00227.000	LUNCH FOR PRE-K ROUNDUP STAFF AT	1	\$600.00	\$600.00	ŞU.UU	\$0.00	\$600.00
				STEPPING STONES PRESCHOOL. TO BE						
3/5/2024	20243657	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	HELD APRIL 24, 2024.	1	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
0,0,000									10.00	+
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/5/2024	20243657	SI SENOR RESTAURANT (ALAMOGORDO)	23000.1000.56118.0000.046068.0000.00197.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
				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						
3/14/2024	20243809	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	ROOM, UP TO 8 ROOMS.	24	\$165.00	\$3,960.00	\$0.00	\$0.00	\$3,960.00
				CC LODGING REQUEST FOR BASEBALL						
				TRAVELING TO LOCATION TBD FOR 1ST						
				ROUND OF STATE PLAYOFFS ON 5/10-						
2/14/2024	20242000		11000 1000 55817 0000 046220 0000 15112 000	5/11. 1 NIGHT OF LODGING @ 150.00 +		¢165.00	¢1 220 00	ć0.00	¢0.00	ć1 220 00
3/14/2024	20243808	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.15112.000	TAX PER ROOM, UP TO 8 ROOMS.	8	\$165.00	\$1,320.00	\$0.00	\$0.00	\$1,320.00
				SCHOOL SMART TEMPERA PAINT						
2/7/2024	20242609		11000 1000 56118 1020 046150 0000 0000 000	DAUBERS, POSTER MARKER SET, ASSORTED COLORS, PACK OF 12	1	625 00	¢25.00	¢0.00	¢0.00	¢002.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	SUPERIO BRAND PLASTIC STORAGE	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	CONTAINER, 2 QUART, CLEAR	6	\$4.12	\$24.72	\$0.00	\$0.00	\$902.20
5/1/2024	20243030		11000.1000.50110.1020.040150.00000.0000	TRU RAY SULPHITE CONSTRUCTION	Ű	<i>Ş</i> , .12	<i>424.72</i>	90.00	<i>\$0.00</i>	<i>\$302.20</i>
				PAPER, 9 X 12 INCHES, HOLIDAY RED, 50						
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	SHEETS	10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION						
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	PAPER, 9 X 12 INCHES, WHITE, 50 SHEETS	25	\$3.22	\$80.50	\$0.00	\$0.00	\$902.20
				TRU RAY PREMIUM CONSTRUCTION						
				PAPER, BLACK & WHITE, 9 X 12 INCHES,						
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	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	6	\$8.32	\$49.92	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50						
		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS	6	\$8.32 \$3.22	\$49.92 \$25.76	\$0.00 \$0.00	\$0.00 \$0.00	\$902.20 \$902.20
				TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION						
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 TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50	8	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
3/7/2024	20243698			TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS						
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 TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION	8	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
3/7/2024 3/7/2024	20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50	8	\$3.22 \$3.22	\$25.76 \$32.20	\$0.00 \$0.00	\$0.00 \$0.00	\$902.20 \$902.20
3/7/2024 3/7/2024	20243698 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 TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION	8	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
3/7/2024 3/7/2024	20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS	8	\$3.22 \$3.22	\$25.76 \$32.20	\$0.00 \$0.00	\$0.00 \$0.00	\$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS PRANG SEMI MOIST WATERCOLOR PAINT	8	\$3.22 \$3.22 \$5.69	\$25.76 \$32.20 \$56.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$902.20 \$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS	8	\$3.22 \$3.22	\$25.76 \$32.20	\$0.00 \$0.00	\$0.00 \$0.00	\$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS PRANG SEMI MOIST WATERCOLOR PAINT REFILL OVAL PAN, RED, 12 PANS	8	\$3.22 \$3.22 \$5.69	\$25.76 \$32.20 \$56.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$902.20 \$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS PRANG SEMI MOIST WATERCOLOR PAINT REFILL OVAL PAN, RED, 12 PANS TRU RAY SULPHITE CONSTRUCTION	8 10 10	\$3.22 \$3.22 \$5.69 \$8.24	\$25.76 \$32.20 \$56.90 \$8.24	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$902.20 \$902.20 \$902.20 \$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS PRANG SEMI MOIST WATERCOLOR PAINT REFILL OVAL PAN, RED, 12 PANS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, BLACK, 50 SHEETS	8	\$3.22 \$3.22 \$5.69	\$25.76 \$32.20 \$56.90	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$902.20 \$902.20 \$902.20
3/7/2024 3/7/2024 3/7/2024 3/7/2024	20243698 20243698 20243698 20243698	SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ) SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000 11000.1000.56118.1020.046150.0000.00000.000	TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, SKY BLUE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 9 X 12 INCHES, TURQUOISE, 50 SHEETS TRU RAY SULPHITE CONSTRUCTION PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS PRANG SEMI MOIST WATERCOLOR PAINT REFILL OVAL PAN, RED, 12 PANS TRU RAY SULPHITE CONSTRUCTION	8 10 10	\$3.22 \$3.22 \$5.69 \$8.24	\$25.76 \$32.20 \$56.90 \$8.24	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$902.20 \$902.20 \$902.20 \$902.20 \$902.20

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				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.					
2/7/2024	20242000		11000 1000 56118 1020 046150 0000 00000 000	ALAMOGORDOSCHOOLS.ORG UNDER THE	¢0.00	¢0.00	ć0.00	ć0.00	¢002.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	BUSINESS AND FINANCE DEPARTMENT.	\$0.00	\$0.00	\$0.00	\$0.00	\$902.20
				CRAYOLA ARTISA II WATERCOLOR PAINT,					
2 /7 /2024	20242600				62.44	6424.00	ć0.00	¢0.00	¢002.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	OVAL PAN, ASSORTED 8-COLOR SET 42 SUPERIO BRAND PLASTIC STORAGE	\$3.14	\$131.88	\$0.00	\$0.00	\$902.20
2/7/2024	20242000		11000 1000 56118 1020 046150 0000 00000 000		¢2.47	¢14.02	ć0.00	ć0.00	¢002.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	CONTAINER, 1-1/4 QUART, CLEAR	\$2.47	\$14.82	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
2/7/2024	20242000		11000 1000 56118 1020 046150 0000 00000 000	PAPER, 9 X 12 INCHES, PURPLE, 50	¢2.22	ć22.20	ć0.00	ć0.00	¢002.20
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	SHEETS 10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION	40.00	40.00	40.00	40.00	4000.00
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.0000.000	PAPER, 9 X 12 INCHES, SLATE, 50 SHEETS	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION	40.00	40.00	40.00	40.00	4000.00
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	PAPER, 9 X 12 INCHES, PINK, 50 SHEETS 3	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
				PAPER, 9 X 12 INCHES, ORANGE, 50					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SHEETS 10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
				PAPER, 9 X 12 INCHES, HOLIDAY GREEN,		4			
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	50 SHEETS 16	\$3.22	\$51.52	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
				PAPER, 9 X 12 INCHES, YELLOW, 50					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SHEETS 10	\$3.22	\$32.20	\$0.00	\$0.00	\$902.20
				CRAYOLA CONSTRUCTION PAPER					
				CRAYONS CLASSPACK, STANDARD SIZE, 16					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	ASSORTED COLORS, SET OF 400	\$53.02	\$53.02	\$0.00	\$0.00	\$902.20
				SCHOOL SMART 1 HOLE PAPER PUNCH,					
				10 SHEET CAPACITY, 1/4 INCH, NICKEL					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	PLATED 10	\$2.99	\$29.90	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION	.			.	
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	PAPER, 9 X 12 INCHES, BLUE, 50 SHEETS	\$3.22	\$25.76	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
				PAPER, 9 X 12 INCHES, WARM BROWN,					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	50 SHEETS 3	\$3.22	\$9.66	\$0.00	\$0.00	\$902.20
				TRU RAY SULPHITE CONSTRUCTION					
				PAPER, 12 X 18 INCHES, TURQUOISE, 50					
3/7/2024	20243698	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1020.046150.0000.00000.000	SHEETS E	\$5.69	\$45.52	\$0.00	\$0.00	\$902.20
				MOTIVATIONAL SPEAKER FOR 2 HIGH					
				SCHOOL ASSEMBLIES EDUCATING AHS					
				STUDENTS ON CHOICE AND					
				CONSEQUENCES IN CONJUNCTION WITH				.	
3/5/2024	20243672	PEREZ, CHAZ RYAN	11000.1000.53711.0000.046220.0000.0000.000	HEALTH SERVICES	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00

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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, ORLANO, 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, ORLANO, 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
				REIMBURSEMENT TO DIANE MIRELES FOR LODGING AT THE HYATT REGENCY ORLANDO, 9801 INTERNATIONAL DR, ORLANO, FL 32819, FOR THE 2023 NATIONAL ASSOCIATION OF SCHOOL NURSES (NASN) CONFERENCE,						
3/7/2024	20243709	MIRELES, DIANE	25153.2100.53330.2000.046205.0000.00000.000	TRAVELING JUNE 29 - JULY 3, 2023.	1	\$904.44	\$904.44	\$0.00	\$0.00	\$904.44
3/8/2024	20242720	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
5, 5, 2024	20243730			SHOE REIMBURSEMENT FOR SUSIE	1	.00.00	÷00.00	<i></i>	<i>\$0.00</i>	<i>200.00</i>
3/8/2024	20243729	LOEWEN, SUSIE	11000.2600.56118.0000.046225.0000.00000.000	LOEWEN FOR 23/24 SY	1	\$80.00	\$80.00	\$0.00	\$0.00	\$80.00
a /a /a a				SHOE REIMBURSEMENT FOR JACOB		400	400.6-	40.00	40.05	400
3/8/2024	20243726	BOYLE, JACOB	11000.2600.56118.0000.046225.0000.00000.000	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
				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						
3/11/2024	20243738	WAL-MART SUPER CENTER	24101.1000.56118.1010.046003.0000.00000.000	BUSINESS AND FINANCE DEPARTMENT.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$995.00
3/7/2024	20243714	HERN, SHANNON	24106.2100.55813.0000.046200.0000.0000.000	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
-,-,				MUSEUM ADMISSION FOR YUCCA STUDENTS AND SUPERVISING STAFF TO					71.13	
	20242660	NM MUSEUM OF SPACE HISTORY	24101.1000.55817.1010.046181.0000.00000.000	TOUR THE NM MUSEUM OF SPACE HISTORY ON MARCH 21, 2024.	1	\$404.00	\$404.00	\$0.00	\$0.00	\$404.00
			124101.1000.33617.1010.046181.0000.0000.000	111310AT UN WARCH 21, 2024.	1	5404.00	2404.00I	30.001	30.00	24U4.UU

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				BUS TRANSPORTATION FOR YUCCA						
				STUDENTS AND SUPERVISING STAFF TO						
				TRAVEL TO FARM & RANCH MUSEUM IN			4			
3/5/2024	20243668	APS TRANSPORTATION / SCHOOL BUSES	24101.1000.55817.1010.046181.0000.00000.000	LAS CRUCES ON 3/15/24.	1	\$367.50	\$367.50	\$0.00	\$0.00	\$367.50
				MUSEUM ADMISSION FOR YUCCA						
				STUDENTS AND SUPERVISING STAFF TO						
				TOUR THE NEW MEXICO FARM & RANCH						
				HERITAGE MUSEUM IN LAS CRUCES ON						
3/5/2024	20243661	NM FARM & RANCH HERITAGE MUSEUM	24101.1000.55817.1010.046181.0000.00000.000	MARCH 15, 2024.	1	\$114.00	\$114.00	\$0.00	\$0.00	\$114.00
				TRU RED LARGE HARD COVER RULED						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	NOTEBOOK, GRAY/BLUE	10	\$15.08	\$150.80	\$0.00	\$0.00	\$1,286.55
				TOPS FOCUS NOTEBOOKS STENO PAD,						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	6"X9", WHITE, 80 SHEETS/PAD	4	\$6.82	\$27.28	\$0.00	\$0.00	\$1,286.55
				DURACELL COPPERTOP AA ALKALINE						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	BATTERY, 36/PACK	3	\$37.43	\$112.29	\$0.00	\$0.00	\$1,286.55
				QUARTET INFINITY MAGNETIC GLASS						
				CALENDAR DRY-ERASE WHITEBOARD,						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	4'X3', FRAMLESS	1	\$251.66	\$251.66	\$0.00	\$0.00	\$1,286.55
				PILOT G2 RECTRACTABLE GEL PENS, BOLD						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	POINT, BLACK INK, 36/PACK	3	\$49.52	\$148.56	\$0.00	\$0.00	\$1,286.55
				POST-IT SUPER STICKY NOTES, 3"X3",						
				ENERGY BOOST COLLECTION, 70						
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	SHEET/PAD, 24 PADS/PACK	3	\$22.91	\$68.73	\$0.00	\$0.00	\$1,286.55
-1 1 -				STAPLES HYPE TANK HIGHLIGHTERS,						, ,
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	CHISEL TIP, YELLOW, DOZEN	4	\$6.99	\$27.96	\$0.00	\$0.00	\$1,286.55
-, , -				STAPLES MEDIUM BINDER CLIPS,						1, ,
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	MEDIUM BLACK, 144/PACK	5	\$21.22	\$106.10	\$0.00	\$0.00	\$1,286.55
0,7,202.	20210701			DIXON PINK CARNATION BLOCK ERASER,	5	<i>V</i> ZZZZZ	<i>\</i>	<i>Q</i> 0.00		<i>\\\\\\\\\\\\\</i>
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.0000.000	PINK, BULK	2	\$23.82	\$47.64	\$0.00	\$0.00	\$1,286.55
3/1/2024	20243704		11000.1000.50110.1010.040525.0000.0000.000	SHARPIE PERMANENT MARKER, FINE TIP,	-	<i>\$23.02</i>	÷+7.0+	<i>\$0.00</i>	.00	<i>J</i> JJJJJJJJJJJJJ
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.0000.000	ASSORTED, DOZEN	5	\$7.99	\$39.95	\$0.00	\$0.00	\$1,286.55
3/1/2024	20243704		11000.1000.50110.1010.040525.0000.0000.000	ASHLEY DRY ERASE MAGNETIC	5	<i>\$1.55</i>	\$35.55	<i>40.00</i>	Ş0.00	<i>J</i> JJJJJJJJJJJJJ
				WHITEBOARD ERASERS, TIGER PAW,						
2/7/2024	20242704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.0000.000	PACK OF 6	2	\$38.61	\$77.22	\$0.00	\$0.00	\$1,286.55
3/7/2024	20243704	STAFLES ADVANTAGE	11000.1000.30118.1010.040323.0000.00000.000	WIPE-OFF SENTENCE STRIPS, 24"	2	\$38.01	\$11.22	30.00	Ş0.00	\$1,200.33
				SENTENCE STRIPS, 3" TALL STRIPS,						
2/7/2024	20242704		11000 1000 56118 1010 046335 0000 00000 000	30/PACK	10	\$7.83	\$78.30	¢0.00	\$0.00	¢1 206 FF
5/7/2024	20245704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	· ·	10	\$7.65	\$78.50	\$0.00	ŞU.UU	\$1,286.55
				ARTSKILLS POSTER AND BULLETIN BOARD						
2/7/2024	20242204		11000 1000 56110 1010 046335 0000 00000 000	LETTERING, QUICK LETTERS, BLACK &		¢4.00	¢16.26	ć0.00	¢0.00	61 20C FF
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	WHITE, PACK OF 310	4	\$4.09	\$16.36	\$0.00	\$0.00	\$1,286.55
				CARSON-DELLOSA COLOR SPLASH						
				COMBO PACK BULLETIN BOARD LETTERS.						
				FOR THE TEACHING AND LEARNING						
a /= /a a s				DEPARTMENT FOR TEACHERS, EA,		4 • • • = -	4400 5-	40.05	40.0-	A
3/7/2024	20243704	STAPLES ADVANTAGE	11000.1000.56118.1010.046325.0000.00000.000	CLASSROOM USE.	10	\$13.37	\$133.70	\$0.00	\$0.00	\$1,286.55
				DJ SERVICES (MUSIC, LIGHTS AND						
				ANNOUNCING) FOR THE AHS						
				JUNIOR/SENIOR PROM BEING HELD ON						
				APRIL 20, 2024 FROM 7 - 11 AT					.	
3/5/2024	20243662	DJ RICO	23000.1000.53711.0000.046015.0000.00137.000	ALAMOGORDO HIGH SCHOOL	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
				DFPROF3+1D TRIPLE BURNERS GAS						
				FORGE PROPANE FURNACE KIT FOR						
				BLACKSMITHING, KNIFE MAKING AND						
				BLACKSMITHING, KNIFE MAKING AND FARRIERS. FOR THE WELDING PROGRAM						
3/6/2024	20243680	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000		2	\$179.99	\$359.98	\$0.00	\$75.00	\$434.98
3/6/2024	20243680	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	FARRIERS. FOR THE WELDING PROGRAM	2	\$179.99	\$359.98	\$0.00	\$75.00	\$434.98
3/6/2024	20243680	AMAZON.COMSERVICES, INC	27502.1000.56118.1010.046015.0000.00000.000	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)	11000.1000.56118.1010.046057.0000.0000.000	SAX SULPHITE DRAWING PAPER, 80LB, 12X18, EXTRA WHITE, PACK OF 500	1 \$28.59	\$28.59	\$0.00	\$0.00	\$1,362.73
5/1/2024	20243037		11000.1000.30118.1010.040037.0000.0000.000		1 920.35	\$20.55	Ş0.00	Ş0.00	Ş1,302.73
				SAX SULPHITE DRAWING PAPER, 50LB,					
8/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	18X24, EXTRA WHITE, PACK OF 500	1 \$43.35	\$43.35	\$0.00	\$0.00	\$1,362.73
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20243037		11000.1000.50110.1010.040057.0000.0000		1 945.55	Ş43.33	Ş0.00		<i>J1,302.75</i>
				SCHOOL SMART LAMINATING FILM ROLL,					
2/7/2024	20243607	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	25 X 200, 1.5 MIL THICK, HIGH GLOSS	2 \$23.39	\$46.78	\$0.00	\$0.00	\$1,362.73
5/7/2024	20243037	SCHOOL SPECIALITY (ABQ)	11000.1000.30118.1010.040037.0000.00000.000		2 323.35	\$40.78	30.00	30.00	\$1,502.75
				EXPO LOW ODOR DRY ERASE MARKER,					
17/2024	20242607	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CHISEL TIP, BLACK, PACK OF 12	2 \$17.35	\$34.70	\$0.00	\$0.00	\$1,362.73
772024	20243037	SCHOOL SPECIALIT (ABQ)	11000.1000.30118.1010.040037.0000.00000.000	ENVIROSHADES COLORED MULTI-	2 317.55	\$34.70	30.00	Ş0.00	\$1,302.73
				PURPOSE PAPER, 8-1/2 X 11, VIVID					
12024	20242007			COLORS, 100 SHEETS	1 67.00	ć7.00	ć0.00	ć0.00	61 262 72
///2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	COLORS, 100 SHEETS	1 \$7.99	\$7.99	\$0.00	\$0.00	\$1,362.73
				GORILLA GLUE REMOVABLE MOUNTING					
17 1202 4	20242607				¢ 40.20	<i></i>	ć0.00	¢0.00	64 262 72
///2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	PUTTY SQUARES, 40Z, PACK OF 168	4 \$10.26	\$41.04	\$0.00	\$0.00	\$1,362.73
				CRAYOLA HEXAGONAL NON-TOXIC					
17 1222 (202/2025			JUMBO OIL PASTEL STICKS, ASSORTED		40	40.00	40.00	64 050
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	COLORS, SET OF 28	2 \$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
				TICONDEROGA ORIGINAL PENCILS, NO 2,		45 4 5 5	40.00	40.00	** *** ***
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	YELLOW, PACK OF 96	3 \$18.19	\$54.57	\$0.00	\$0.00	\$1,362.73
				ASTROBRIGHTS COLORED PRINTER					
				PAPER, 24LB, 8.5X11, PRIMARY 5-COLOR				.	
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASSORTMENT, 100 SHEETS	2 \$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
				SHARPIE FINE PERMANENT MARKERS,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	BLACK, PACK OF 36	2 \$34.64	\$69.28	\$0.00	\$0.00	\$1,362.73
				ELMER'S NO WRINKLE RUBBER CEMENT					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	WITH BRUSH IN CAP, 4OZ, CLEAR	8 \$2.59	\$20.72	\$0.00	\$0.00	\$1,362.73
				HIGHLAND 2600 MASKING TAPE,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	1INCHX60YRDS, 3 INCH CORE, PACK OF 9	1 \$21.51	\$21.51	\$0.00	\$0.00	\$1,362.73
				ELMER'S WASHABLE SCHOOL GLUE					
				STICKS, .24OZ, DISAPPEARING PURPLE,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	PACK OF 60	1 \$32.04	\$32.04	\$0.00	\$0.00	\$1,362.73
				POST-IT SELF STICK EASELPAD, 25 X 30,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	UNRULED, WHITE, 30 SHEETS, PACK OF 2	2 \$53.75	\$107.50	\$0.00	\$0.00	\$1,362.73
				AVERY EASY PEEL ADDRESS LABELS,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	LASER, 1X2-5/8, PACK OF 3000	1 \$36.65	\$36.65	\$0.00	\$0.00	\$1,362.73
				SCHOOL SMART KRAFT ENVELOPE WITH					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	CLASP, 12X15-1/2, PACK OF 100	1 \$35.55	\$35.55	\$0.00	\$0.00	\$1,362.73
				EXPO DRY ERASE MARKERS, BULLET TIP,					
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	ASSORTED SET OF 4	4 \$6.04	\$24.16	\$0.00	\$0.00	\$1,362.73
/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	EXPO WHITEBOARD CLEANER, 1 GALLON	1 \$37.24	\$37.24	\$0.00	\$0.00	\$1,362.73
		· · ·		CRAYOLA AIR-DRY SELF-HARDENING					
				MODELING CLAY, 2.5 POUND BUCKET,					
	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	WHITE	4 \$6.04	\$24.16	\$0.00	\$0.00	\$1,362.73
3/7/2024		4		TRU-RAY SULPHITE EXTRA LARGE					
3/7/2024	20243037								
8/7/2024	20243037			ICONSTRUCTION PAPER, 24X36.					
			11000 1000 56118 1010 046057 0000 0000 000	CONSTRUCTION PAPER, 24X36, ASSORTED COLORS, PACK OF 50	1 \$21.64	\$21.64	\$0.00	\$0.00	\$1 362 73
		SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CONSTRUCTION PAPER, 24X36, ASSORTED COLORS, PACK OF 50 ASTROBRIGHTS CARD STOCK, 8.5X11,	1 \$21.64	\$21.64	\$0.00	\$0.00	\$1,362.73

				SCHOOL SMART ALL TEMPERATURE GLUE						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	STICK REFILLS, .43X4, CLEAR, PACK OF 50	3	\$6.69	\$20.07	\$0.00	\$0.00	\$1,362.73
				SCHOOL SMART 1-HOLE PAPER PUNCH,						
				10 SHEET CAPACITY, 1/4 INCH NICKEL						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	PLATED	6	\$2.59	\$15.54	\$0.00	\$0.00	\$1,362.73
				SUPERIO BRAND PLASTIC STORAGE	-	7-100	7-0-0	70.00	70.00	+_,
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	CONTAINER 1-1/4 QUART, CLEAR	6	\$2.14	\$12.84	\$0.00	\$0.00	\$1,362.73
5,7,2021	20210007			CRAYOLA ARTISTA II WATERCOLOR		<i>\</i>	\$12.0	<i>Q0.00</i>	<i>Q</i> 0.00	\$1,00L170
				PAINT, OVAL PAN, ASSORTED 8-COLOR						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	SET	10	\$2.72	\$27.20	\$0.00	\$0.00	\$1,362.73
5,7,2021	20210007			MAPED COLOR'PEPS TRIANGULAR	10	<i>\$2.72</i>	<i>Q27120</i>	<i>Q0.00</i>	<i>Q</i> 0100	\$1,00LI/0
				COLORED PENCILS, CLASSROOM PACK,						
2/7/2024	20242607	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASSORTED, SET OF 240	1	\$55.83	\$55.83	\$0.00	\$0.00	\$1,362.73
3/7/2024	20243037	SCHOOL SPECIALITY (ABQ)	11000.1000.30118.1010.040037.0000.00000.000	ASSORTED, SET OF 240	1	\$33.65	\$55.85	Ş0.00	30.00	\$1,302.73
				CRAYOLA CONSTRUCTION PAPER						
2/7/2024	20242607		11000 1000 56118 1010 046057 0000 00000 000		10	62.80	628 00	¢0.00	¢0.00	¢1 262 72
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	CRAYONS, ASSORTED COLORS, SET OF 24	10	\$3.89	\$38.90	\$0.00	\$0.00	\$1,362.73
				CREATIVITY STREET MASKING TAPE SET, 1						
a /= /a a a t				INCH X 60 YARDS, ASSORTED COLORS,		40.0.00	40.0.00	40.00	40.00	44.050 70
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	SET OF 8	1	\$36.39	\$36.39	\$0.00	\$0.00	\$1,362.73
				POST-IT STICKY PLAIN NOTES, 3 X 3,						
				ENERGY BOOST COLORS, 5 PADS WITH 90						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SHEETS	5	\$8.64	\$43.20	\$0.00	\$0.00	\$1,362.73
				AVERY PRINT-TO-THE-EDGE SHIPPING						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	LABELS, LASER, 3 X 3/4, PACK OF 150	2	\$27.49	\$54.98	\$0.00	\$0.00	\$1,362.73
				SCHOOL SMART TEMPERA PAINT						
				DAUBERS, POSTER MARKER SET,						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	ASSORTED COLORS, PACK OF 12	2	\$31.19	\$62.38	\$0.00	\$0.00	\$1,362.73
				SCHOOL SMART ZANER-BLOSER						
				HANDWRITING PAPER, 10-1/2X8, GRADE						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	K, 500 SHEETS	1	\$9.03	\$9.03	\$0.00	\$0.00	\$1,362.73
				PRANG MEDIUM WEIGHT						
				CONSTRUCTION PAPER, 12X18, BLACK						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	100 SHEETS	1	\$6.49	\$6.49	\$0.00	\$0.00	\$1,362.73
				TRU-RAY PREMIUM CONSTRUCTION						
				PAPER, BLACK & WHITE, 9X12, 144						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	SHEETS	1	\$7.21	\$7.21	\$0.00	\$0.00	\$1,362.73
							· · ·			
				ASTROBRIGHTS COLORED CARDSTOCK,						
				8.5 X 11, 65LB/176GSM, ASSORTED						
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	COLORS, BRIGHT, 50 SHEETS	2	\$4.35	\$8.70	\$0.00	\$0.00	\$1,362.73
5, , , 2024	_02/0007		110001100010010101010000100000000000000	NEENAH BRIGHT WHITE CARDSTOCK, 8.5		φ .	<i>ç</i> 0.70	<i>ç</i> 0.00	<i></i>	÷1,502.75
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	X 11, 65LB, WHITE, 100 SHEETS	8	\$10.85	\$86.80	\$0.00	\$0.00	\$1,362.73
5,7,2024	232-3037		11000.1000.50110.1010.0000.0000.000			÷10.05	200.00	<i>\$0.00</i>		<i>Y1,302.13</i>
				EXACT INDEX CARDSTOCK, 8.5X11, 110LB,						
3/7/2024	20242607	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	ASSORTED COLORS, 250 SHEETS	1	\$19.99	\$19.99	\$0.00	\$0.00	\$1,362.73
3/1/2024	2024309/	SCHOOL SELCIALIT (ADQ)	11000.1000.30118.1010.040057.0000.00000.000	ASSORTED COLORS, 250 SHEETS ASTROBRIGHTS CARD STOCK, 8.5X11,		\$13.33	\$19.99	ου.υ ς	ο.00	şı,302.73
2/7/2024	20242607		11000 1000 56118 1010 046057 0000 00000 000		1	67E 1E	67E 1E	¢0.00	\$0.00	¢1 262 72
5/7/2024	20243097	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	SOLAR YELLOW, PACK OF 250		\$25.15	\$25.15	\$0.00	\$0.00	\$1,362.73
				PRANG MEDIUM WEIGHT						
2/7/2021	20242627			CONSTRUCTION PAPER, 12X18 LIGHT		60.40	40.00	ć0.00	¢0.00	61 262 72
3///2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	BROWN, 100 SHEETS	1	\$6.49	\$6.49	\$0.00	\$0.00	\$1,362.73
2/7/202	2024252-			EXACT COLOR COPY APER, 8.5X11, 20LB,		A	400.05	40.00	40.00	64.252.75
3///2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.0000.000	BRIGHT YELLOW, 500 SHEETS	1	\$20.99	\$20.99	\$0.00	\$0.00	\$1,362.73
				ASTROBRIGHTS COLORED PAPER, 8.5X11,		.		.		
3/7/2024	20243697	SCHOOL SPECIALTY (ABQ)	11000.1000.56118.1010.046057.0000.00000.000	24LB, ORBIT ORANGE, 500 SHEETS	1	\$22.55	\$22.55	\$0.00	\$0.00	\$1,362.73

		1		1						
				RECONDITIONING AND CERTIFICATION OF						
				FOOTBALL HELMETS FOR SAFETY AND						
2/12/2024	20242702	RIDDELL	22000.1000.53711.9000.046330.0000.0000.000	WARRANTY. FOR AHS/CMS/HMS/MVMS	1	\$10,250.00	\$10,250.00	\$0.00	¢0.00	\$10,250.00
3/13/2024	20243793	RIDDELL	22000.1000.53711.9000.046330.0000.00000.000		1	\$10,250.00	\$10,250.00	ŞU.UU	ŞU.UU	\$10,250.00
2/7/2024	20242702			HP 972X MAGENTA HIGH YIELD INK		6444.00	6444.00	¢0.00	¢0.00	6507.07
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	CARTRIDGE	1	\$111.90	\$111.90	\$0.00	\$0.00	\$507.97
				HP 972X BLACK HIGH YIELD INK		4400 CO	A 4 9 9 6 9	40.00	40.00	4503.03
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	CARTRIDGE	1	\$128.69	\$128.69	\$0.00	\$0.00	\$507.97
				HP 972X YELLOW HIGH YIELD INK						
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	CARTRIDGE	1	\$131.49	\$131.49	\$0.00	\$0.00	\$507.97
				HP 972X CYAN HIGH YIELD INK						
3/7/2024	20243703	STAPLES ADVANTAGE	11000.1000.56118.1010.046057.0000.00000.000	CARTRIDGE	1	\$135.89	\$135.89	\$0.00	\$0.00	\$507.97
				PERSONALIZED GRADUATION STOLES FOR						
				DRAMA AND ART STUDENTS						
3/5/2024	20243670	AMAZON.COMSERVICES, INC	23000.1000.56118.0000.046015.0000.00145.000	GRADUATING FROM AHS IN MAY	10	\$29.99	\$299.90	\$0.00	\$45.00	\$344.90
				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						
3/1/2024	20243608	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.0000.000	ALLISON GREENE-WALL	5	\$179.15	\$895.74	\$0.00	\$0.00	\$1,095.74
				REIMBURSE FOR FUEL CHARGES FOR	-	7		70.00	70.00	+-,
3/1/2024	20243608	TRUJILLO, CHRISTINA MARIE	24153.1000.53330.1010.046000.0000.0000.000	TRAVEL SEE LINE 1	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,095.74
0, _, _0						7-00-00	+	70.00	70.00	<i>+_,</i>
				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						
3/7/2024	20243686	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	VEGETABLES, DIPS, PLATES, DRINKS.	1	\$40.00	\$40.00	\$0.00	\$0.00	\$40.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/7/2024	20243686	WAL-MART SUPER CENTER	24101.2190.56118.0000.046057.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
				VARIETY OF PIZZA TO BE SERVED TO						
				FAMILIES THAT WILL ATTEND THE FAMILY						
				LITERACY NIGHT HELD ON MARCH 21,						
3/7/2024	20243708	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046057.0000.00000.000	2024.	1	\$60.00	\$60.00	\$0.00	\$0.00	\$60.00
2,7,2024	57.50					<i>ç</i> cc.50	200.00	- 5100	+ 5100	+ 00.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
2/7/2021	20242702		24101 2100 56110 0000 045057 0000 00000	ONE-TIME PURCHASE. DO NOT MAKE		40.00	40.00	ć0.00	ć0.00	¢60.00
3/7/2024	20243708	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046057.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00
				HP 414X CYAN HIGH YIELD TONER						
				CARTRIDGE (WS2021X), PRINT UP TO				.	.	
3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	6,000 PAGES	1	\$216.09	\$216.09	\$0.00	\$0.00	\$445.68
				HP 414X YELLOW HIGH YIELD TONER						
				CARTRIDGE (W2022X), PRINT UP TO						
3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.00000.000	6,000 PAGES	1	\$229.59	\$229.59	\$0.00	\$0.00	\$445.68

				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES						
3/4/2024	20243632	STAPLES ADVANTAGE	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$445.68
				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						
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	CRIMPING TOOL)	1	\$39.98	\$39.98	\$0.00	\$0.00	\$212.80
				BOXSAM TRAVEL BACKPACK, FLIGHT						
				APPROVED CARRY ON BACKPACK FOR						
				WORK BUSINESS, LAPTOP BACKPACK						
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	WITH LAPTOP COMPARTMENT, BLUE	1	\$36.99	\$36.99	\$0.00	\$0.00	\$212.80
., , .				HAMILTON BEACH FLEXBREW TRIO 2-						
				WAY COFFEE MAKER, COMPATIBLE WITH						
				K-CUP OR GROUNDS, COMBINATION						
				SINGLE SERVE & FULL 12C CARAFE,						
				REMOVABLE RESERVOIR, FAST BREWING,						
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	BLACK	1	\$99.85	\$99.85	\$0.00	\$0.00	\$212.80
-, .,		,				100.00	700.00	+	7	<i>,</i>
				UGIFTT COFFEE STATION ORGANIZER,						
				WOOD COFFEE PODS HOLDER STORAGE						
				BASKET, COFFEE AND TEA CONDIMENT						
				STORAGE ORGANIZER, RUSTIC COFFEE						
				BAR DÉCOR FOR COFFEE ACCESSORIES						
2/1/2024	20242652	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	ORGANIZER	1	\$25.99	\$25.99	\$0.00	\$0.00	\$212.80
3/4/2024	20243033	AMAZON.COMSERVICES, INC	11000.2000.00118.0000.040400.0000.00000.000	DK177 COFFEE MAT CAFFEE BAR MAT	1	Ş25.55	JZJ.JJ	.00 .00	Ş0.00	Ş212.00
				HIDE STAIN ABSORBENT DRYING MAT						
				WITH WATERPROOF RUBBER BACKING						
				FIT UNDER COFFEE MAKER COFFEE						
				MACHINE COFFEE POT ESPRESSON						
2/4/2024	20242652			MACHINE COFFEE BAR ACCESSORIES - 19"X12"	1	ć0.00	ć0.00	ć0.00	ć0.00	6212.00
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	19 X12	1	\$9.99	\$9.99	\$0.00	\$0.00	\$212.80
				PO IS FOR WAREHOUSE & CUSTODIAL						
				SUPPLIES FOR THE DISTRICT SERVICES		¢0.00	¢0.00	ć0.00	¢0.00	6242.00
3/4/2024	20243653	AMAZON.COMSERVICES, INC	11000.2500.56118.0000.046450.0000.0000.000	STAFF TO USE DISTRICT WIDE	1	\$0.00	\$0.00	\$0.00	\$0.00	\$212.80
				PHONEMIC AWARENESS PROFESSIONAL						
				DEVELOPMENT IN-PERSON HALF DAY.		4.000.00	4.000.00	40.00	40.00	4.050.00
3/4/2024	20243651	LITERACY RESOURCES, INC	24194.1000.53330.1010.046000.0000.0000.000	2.5-3 HOUR KINDER/PRIMARY	1	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,850.00
				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-						
3/4/2024	20243651	LITERACY RESOURCES, INC	24194.1000.53330.1010.046000.0000.0000.000	WIDE PREK - 2ND GRADE)	1	\$850.00	\$850.00	\$0.00	\$0.00	\$4,850.00
				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						
3/4/2024	20243648	ROSS, RENNAE	23000.1000.53711.0000.046330.1618.00200.000	\$60 PER NMAA	1	\$325.00	\$325.00	\$0.00	\$0.00	\$325.00

/4/2024	20243647	CHENOWETH, 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
				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						
4/2024	20243646	BRADLEY, EDITH ANN	23000.1000.53711.0000.046330.1618.00200.000	PER NMAA	1	\$299.00	\$299.00	\$0.00	\$0.00	\$299.00
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
/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
/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
/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
/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
/ ./ 202 .	20210011			OGIO RENEGADE RSS BACKPACK, BLACK		\$200.00	<i>\</i>			
/4/2024	20243631	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	(111059) SAMSUNG T7 SHIELD 2TB USB 3.2	1	\$161.67	\$161.67	\$0.00	\$0.00	\$528.91
/4/2024	20243631	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	EXTERNAL SOLID-STATE DRIVE (MU- PE2TOS/AM LEXAR BLUE SERIES HIGH-PERFORMANCE	2	\$156.79	\$313.58	\$0.00	\$0.00	\$528.91
14/2024	20242621	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	256 GB SDXC MEMORY CARD, CLASS 10, UHS-I, V30	2	\$26.83	\$53.66	\$0.00	\$0.00	\$528.91
/4/2024	20243031	STAFLES ADVANTAGE	1100.2300.30118.0000.040380.0000.0000	HP 414X MAGENTA HIGH YIELD TONER CARTRIDGE (W2023X), PRINT UP TO 6000	2	\$20.85	\$33.00		\$0.00	
/4/2024	20243630	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	PAGES HP 414X BLACK HIGH YIELD TONER CARTELIDGE (W2021X) BRINT UP TO 6000	1	\$216.09	\$216.09	\$0.00	\$0.00	\$432.18
/4/2024	20243630	STAPLES ADVANTAGE	11000.2500.56118.0000.046380.0000.00000.000	CARTRIDGE (W2021X), PRINT UP TO 6000 PAGES	1	\$216.09	\$216.09	\$0.00	\$0.00	\$432.18
/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
				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						
/4/2024	20243616	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.00000.000	DIRECTOR F CARBONELITE@POINTED GOUGING	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	ELECTRODES - 1/8 IN X 12 IN ARCgOUGHING CARBONS	1000	\$0.31	\$310.00	\$0.00	\$0.00	\$3,619.41
/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	LINCOLN@7018 AC-RSP STICKELECTRODES	200	\$3.38	\$676.00	\$0.00	\$0.00	\$3,619.41
/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

				4000 SERIES ARC GOUGING TORCH WITH						
3/4/2024	20243650	LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	7FT CABLE. ARCGOUGING TORCHES	1	\$253.81	\$253.81	\$0.00	\$0.00	\$3,619.41
				FLEETWEID@5P+STICK ELECTRODE						
				(SMAW) - 1/8 X 14 IN (3.2X350MM) - 50						
				LB EASY OPEN CAN. STICKELECTRODES						
				FOR THE WELDING CLASS AT THE						
		LINCOLN ELECTRIC COMPANY	24174.1000.56118.1010.046015.0000.00000.000	ALAMOGORDO HIGH SCHOOL.	400	\$1.50	\$600.00	\$0.00		\$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
				FIFTH AVE CEILING TILE 8/PK BULBS AND						
				CEILING TILE OUR FOR DISTRICT WIDE						
3/4/2024	20243625	HOME DEPOT	31701.4000.56118.0000.046000.0000.00501.000	USE	40	\$46.80	\$1,872.00	\$0.00	\$0.00	\$5,860.80
				AHS MISC CONSTRUCTION WORK FOR						
				FFA AND AG FARM PLEASE ATTACED						
				PROPOSAL FOR ENTIRE SOW APS						
3/4/2024	20243633	WHITE SANDS CONSTRUCTION, INC.	31100.4000.54500.0000.046015.0000.02023.000	CONRACT NO. 008-2023-C-9	1	\$149,900.00	\$149,900.00	########	\$0.00	\$162,173.06
				NUBLY LAPTOP BACKPACK WITH CABLE						
				ORGANIZERS, EXTRA LARGE 17 INCH			A	40.00	40.00	4170.01
3/4/2024	20243652	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	TRAVEL BACKPACK, ANTI-THEFT	4	\$44.56	\$178.24	\$0.00	\$0.00	\$178.24
				NAME PLATES (2) TO BE PLACED ON THE						
				NMSBA EXCELLENCE IN STUDENT						
				ACHIEVEMENT AWARDS ANNA ALDAY						
3/4/2024	20243621	WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.00000.000	HEATHER KANGAS	1	\$20.00	\$20.00	\$0.00	\$0.00	\$120.00
				APPRECIATION PLAQUE FOR THE 2023-						
				2024 STUDENT EX OFFICIO MEMBER,						
				OLIVIA GOODIER TO BE PRESENTED TO						
				OLIVIA AT THE MAY REGULAR BOARD						
		WINNER'S CIRCLE	11000.2300.56115.0000.046900.0000.0000.000	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
a /= /aaa .				JOHNSON & JOHNSON ALL PURPOSE		405.00	405.00	40.00	40.00	4750 70
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	FIRST AID KIT, 160 PC.	1	\$25.99	\$25.99	\$0.00	\$0.00	\$752.73
a /= /aaa .				EXPO DRY ERASE MARKERS, CHISEL TIP,		A 4 9 7 9	A10 70	40.00	40.00	4750 70
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	ASSORTED, 12/PACK	1	\$13.79	\$13.79	\$0.00	\$0.00	\$752.73
a /= /aaa .				ALLIANCE STERLING MULTI PURPOSE		<i>616.00</i>	<i>616.00</i>	ć0.00	¢0.00	6752 72
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	RUBBER BANDS, #107, 50/BOX	1	\$16.99	\$16.99	\$0.00	\$0.00	\$752.73
				LUX PEEL & SEEL SELF SEAL DOUBLE						
a /= /aaa .				WINDOW ENVELOPE, 4 1/8" X 9 1/8",		A 1 7 0 0 0	4000.00	40.00	40.00	4750 70
3/5/2024	20243658	QUILL CORP.	11000.2500.56118.0000.046350.0000.00000.000	WHITE, 500/PACK	4	\$173.99	\$695.96	\$0.00	\$0.00	\$752.73
2/4/2024	20242624	HOME DEDOT		1000 FT, 23/4 SOLID CU CAT6 CMR RISER		6405.00	6405.00	ć0.00	¢0.00	6405 00
3/4/2024	20243624	HOME DEPOT	11000.1000.56118.1010.046181.0000.00000.000	DATA CABLE IN BLUE	1	\$195.00	\$195.00	\$0.00	\$0.00	\$195.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE		4				
3/4/2024	20243624	HOME DEPOT	11000.1000.56118.1010.046181.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00
				GLOVE BOX DISPENSER, 4 BOXES,						
2/4/202	2024255			ENAMEL COASTED STEEL WHIRE, WHITE,		100 C-	400.5-	A	A	Aco
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	LEFT LOAD	1	\$29.25	\$29.25	\$0.00	\$0.00	\$63.59
				CUT RESISTANT SLEEVE, ANSI/ISEA CUT						
				LEVEL A3, KEVLAR, 7 GA, YELLOW, KNIT				, I	,	
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	CUFF	2	\$4.19	\$8.38	\$0.00	\$0.00	\$63.59
				CUT RESISTANT SLEEVE, ANSI/ISEA CUT						
				LEVEL A3, LEVLAR, 18 GA, YELLOW, KNIT						
3/4/2024	20243619	GRAINGER	11000.1000.56118.1010.046068.0000.00000.000	CUFF, UNIVERSAL	2	\$5.48	\$10.96	\$0.00	\$15.00	\$63.59

					1					
				SUBURBAN REQUEST FOR POWER						
				LIFTING TRAVELING TO ALBQ FOR STATE		A 400 00	4050.00	40.00	40.00	4050.00
3/4/2024	20243618	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.00114.000	ON 4/11 - 4/13/24.	2	\$480.00	\$960.00	\$0.00	\$0.00	\$960.00
				DJ RICO - SERVICES TO BE USED FOR						
				SCHOOL DANCE AT CHAPARRAL MIDDLE						
3/7/2024	20243701	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	SCHOOL ON MARCH 15, 2024.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/7/2024	20243701	DJ RICO	23000.1000.53711.0000.046033.0000.00220.000	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
				DURACELL PROCELL AAA ALKALINE						
3/7/2024	20243683	QUILL CORP.	11000.1000.56118.1010.046033.0000.0000.000	BATTERY, 24/PACK	2	\$25.00	\$50.00	\$0.00	\$0.00	\$76.99
				PENDAFLEX PORTABLE HANGING FILE						
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.0000.000	BOX	1	\$26.22	\$26.22	\$0.00	\$0.00	\$1,077.91
				PENTEL ENERGEL RTX GEL PENS FOR						.,
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.0000.000	ATHLETICS	1	\$29.35	\$29.35	\$0.00	\$0.00	\$1,077.91
•, •, =•= •				TONER CARTRIDGE FOR ATHLETICS	_	7-0-00	7-0-00	70.00	10.00	<i>+_,</i>
3/4/2024	20243629	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.00000.000	PRINTER	3	\$94.89	\$284.67	\$0.00	\$0.00	\$1,077.91
5/4/2024	20243023	STATEES AD WATAGE	11000.2400.50110.0000.040550.0000.0000.000	TONER CARTRIDE FOR ATHLETICS		Ş54.05	\$204.07	JO.00	Ş0.00	\$1,077.51
3/4/2024	20242620	STAPLES ADVANTAGE	11000.2400.56118.0000.046330.0000.0000.000	PRINTER YELLOW, MAGENTA, CYAN	з	\$245.89	\$737.67	\$0.00	\$0.00	\$1,077.91
5/4/2024	20245029	STAPLES ADVANTAGE	11000.2400.36118.0000.046350.0000.00000.000	PRINTER TELLOW, MAGENTA, CTAN	5	\$245.69	\$757.07	ŞU.UU	ŞU.UU	\$1,077.91
				RECISTRATION FOR READA ROTTI AND TO						
				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						
3/4/2024	20243639	BANK OF AMERICA-PURCHASING CARD	24154.1000.53711.1010.046325.0000.00000.000	AGE.	1	\$699.00	\$699.00	\$0.00	\$0.00	\$699.00
				PACKAGED WATER BOTTLES TO BE GIVEN						
				TO STUDENTS AT CHAPARRAL MIDDLE						
3/7/2024	20243685	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.00000.000	SCHOOL DURING TESTING DAYS	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/7/2024	20243685	WAL-MART SUPER CENTER	11000.1000.56118.1010.046033.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
., , .=.				STEM ABACUS MATH EDUCATIONAL						,
3/7/2024	20243688	ORIENTAL TRADING CO INC	11000.1000.56118.1010.046033.0000.0000.000	CRAFT KIT, MAKES 12	1	\$21.99	\$21.99	\$0.00	\$6.99	\$28.98
-, , -								1		
				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		.	.		.	
3/11/2024	20243765	THE ART OF EDUCATION UNIVERSITY, LLC	11000.1000.56105.1010.046000.0000.0000.000	IMPLEMENTATION SUPPO	13	\$974.00	\$12,662.00	\$0.00	\$0.00	\$12,662.00

× + 0 + 1 + 1 + 1	20242700	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
5/7/2024	20245700	REALLY GOOD STOFF	11000.1000.30118.1010.048033.0000.00000.000	MANFOLATIVES KIT, 4 MATS, 210 CHIFS	2	\$25.99	\$21.90	\$0.00	\$6.95	300.95
				TOOLBOX 4X12 FOR THE TEACHING AND						
				LEARNING DEPARTMENT FOR TEACHERS,						
3/4/2024	20243613	WESTERN AUTO	11000.1000.56118.1010.046325.0000.00000.000	STAFF, EA'S, INSTRUCTIONAL COACHES.	100	\$7.00	\$700.00	\$0.00	\$0.00	\$700.00
				JUNIOR LEARNING RAINBOW PHONICS						
3/7/2024	20243702	STAPLES ADVANTAGE	11000.1000.56118.1010.046033.0000.00000.000	TILES	2	\$31.86	\$63.72	\$0.00	\$0.00	\$63.72
				EVENT STAFF FOR CHEER COMPETITION						
				ON 03/09/2024. \$15.00 AN HOUR **CK						
3/4/2024	20243627	MONTOYA, ANDREZ BENITO - OFFICIAL	22000.1000.53711.9000.046330.1618.26112.000	REQUEST**	7	\$15.00	\$105.00	\$0.00	\$0.00	\$105.00
				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:						
5/4/2024	20243609	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046150.0000.00000.000	VARIETY OF PIZZAS, DELIVERY.	1	\$360.00	\$360.00	\$0.00	\$0.00	\$360.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
1/1/2024	20242600	DOMINO'S PIZZA - ALAMOGORDO	24101.2190.56118.0000.046150.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00
5/4/2024	20243009	DOWING 3 FIZZA - ALAWIOGORDO	24101.2190.30118.0000.040130.0000.00000.000	Moern eer okenkses.	1	\$0.00	\$0.00	ŞU.UU	ŞU.UU	3300.00
				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						
3/5/2024	20243655	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	DRINKS	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/5/2024	20243655	LOWE'S GROCERY	24101.2190.56118.0000.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
				PIZZA TO BE SERVED FOR NORTH						
				ELEMENTARY'S BINGO FOR BOOKS EVENT						
A /F /2024	20242655		24101 2100 56110 2002 246114 2002 20555 205	BEING HELD ON MARCH 6, 2024 ITEMS	_	¢200.00	¢200.00	ć0.00	¢0.00	¢200.00
5/5/2024	20243656	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	TO INCLUDE: VARIETY OF PIZZAS	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/5/2024	20243656	LITTLE CAESARS PIZZA #316 - ALAMOGORDO	24101.2190.56118.0000.046114.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
5, 5, 2024	20240000		2.101.2190.90110.0000.040114.0000.00000.000	CC MEAL REQ FOR VARSITY BOYS	1	20.00	.00 .00	<i>ç</i> 0.00	J	<i>₽</i> 200.00
				BASKETBALL TRAVELING TO ALBQ FOR						
				STATE ON 3/11 - 3/16/24. UP TO 2						
				MEALS @ \$10.00 PER PERSON PER MEAL						
		BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.14112.000	ALLOTMENT, UP TO 26 PEOPLE.	208	\$10.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00

				BUS REQUEST FOR BOYS BASKETBALL FOR						
				DISTRICT TOURNAMENT GAMES						
				MULTIPLE LOCATIONS TBD ON 2/26 -						
3/4/2024	20243612	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330.0000.14112.000	03/02.	1	\$155.00	\$155.00	\$0.00	\$0.00	\$155.00
				CS 123 - OSHA 10 HOUR GENERAL						
3/4/2024	20243654	CAREERSAFE, LLC	27502.1000.53414.1010.046015.0000.00000.000	INDUSTRY (AUTOMOTIVE)	10	\$59.00	\$590.00	\$0.00	\$0.00	\$1,770.00
				CS 122 - OSHA 10 HOUR GENERAL						
				INDUSTRY (ARICULTURE) FOR THE CTE						
				PROGRAM AT THE ALAMOGORDO PUBLIC						
3/4/2024	20243654	CAREERSAFE, LLC	27502.1000.53414.1010.046015.0000.00000.000	SCHOOLS.	20	\$59.00	\$1,180.00	\$0.00	\$0.00	\$1,770.00
				SUBURBAN REQUEST FOR ATH TRAINERS						
				TRAVELING TO LAS CRUCES FOR STATE						
3/4/2024	20243617	APS VEHICLE USE CHARGE ACCT.	11000.1000.55817.9000.046330.0000.06012.000	COMPETITION ON 4/22/24.	1	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
				RENEW SUBSCRIPTION FOR HR FOR						
				INSTRUCTIONAL COURSES FOR APRIL						
3/4/2024	20243637	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	2024 TO MARCH 2025	1	\$399.00	\$399.00	\$0.00	\$0.00	\$399.00
				LODGING FOR SWIM TRAVELING TO ALBQ						
				FOR STATE COMPETITION ON 2/22-2/24.	10	A	A	40.00	40.00	
3/4/2024	20243636	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.04212.000	6 ROOMS @ 139.00 + TAX, 2 NIGHTS.	12	\$160.72	\$1,928.64	\$0.00	\$0.00	\$1,928.64
				ITEMS TO BE USED FOR ART CLASS AT						
				DESERT STAR ELEMENTARY SCHOOL.						
2/4/2024	20242645		11000 1000 50118 1010 040144 0000 00000 000	ITEMS TO INCLUDE: ALUMINUM FOIL,	1	¢65 00	¢65 00	ć0.00	ć0.00	¢65 00
3/4/2024	20243615	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	FREEZER BAGS, GRAPH FILLER PAPER.	1	\$65.00	\$65.00	\$0.00	\$0.00	\$65.00
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
3/4/2024	20243615	WAL-MART SUPER CENTER	11000.1000.56118.1010.046144.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00
3/4/2024	20243013		11000.1000.50110.1010.040144.0000.0000		-	<i>\$</i> 0.00	Ç0.00	<i>Ş</i> 0.00	.00	<i>203.00</i>
				REIMBURSEMENT FOR						
				UBERS/TAXI/SHUTTLE FOR 5 AHS						
				ADMINISTRATORS ATTENDING THE						
				INNOVATIVE SCHOOLS SUMMIT IN						
3/11/2024	20243758	ROCKER-CLINTON, JOHNNA- AHS	24101.2400.53330.0000.046015.0000.00000.000	NASHVILLE TN, JUNE 20-JUNE 23, 2024	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
				REIMBURSEMENT FOR						
				UBERS/TAXI/SHUTTLE FOR 5 AHS						
				ADMINISTRATORS ATTENDING THE						
				INNOVATIVE SCHOOLS SUMMIT IN						
3/11/2024	20243750	SHAY, APRIL	24101.2400.53330.0000.046015.0000.0000.000	NASHVILLE TN, JUNE 20-JUNE 23, 2024	1	\$160.00	\$160.00	\$0.00	\$0.00	\$160.00
								T	Π	
				AIRFARE FOR 5 AHS ADMINISTRATORS						
				ATTENDING THE INNOVATIVE SCHOOLS						
				SUMMIT IN NASHVILLE TN, JUNE 20-JUNE						
				23, 2024 VENDOR: SOUTHWEST						
3/11/2024	20243754	BANK OF AMERICA-PURCHASING CARD	24101.2400.53330.0000.046015.0000.0000.000	AIRLINES	5	\$862.96	\$4,314.80	\$0.00	\$0.00	\$4,314.80

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 1 550.00 50.00 50.00 50.00 51.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 3 530.00 \$50.00 \$50.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 15 \$1.50.00 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 15 \$1.50.00 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CMEDALS FOR WINNERS OF COMPETITION ON 03/09/2024 15 \$1.50.00 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.0020.000 COMPETITION ON 03/09/2024 15 \$1.50.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE	· · · · · ·				1		1	i	1		1
3/14/2021 3024352 FMARCE AND											
3/14/2021 3024352 FMARCE AND											
Name Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
3/4/202 3224321 0x44905, 0x4400 3200, 2700, 55111 000, 04572,000, 30000 0x4490, 0x4000 0x4490, 0x4000, 0x40000, 0x4000, 0x4000, 0x4000, 0x4000, 0x4000, 0x4000, 0x4000, 0x											
And JAMPA B											
1/14/202 2014/203 2014/204											
3/10/201 202-837 America (Marcia) Status					-						
3/14/201 2024388 CAMPOS, ISUNCO 1000 270033111.0000.046370.0000.00000 91EET PROVIDES IT INSTES, 37.2, 97.071 1 75.0000 97.0000 90.0											
3/4/2024 2024562 STAPLES ADVANTAGE 24101 2100 5513.0000 04614 4000 000000 OTH TWICES 37, PORTMONIC COLLECTOR, 100 SHEFT/NALS 4 510.4 541.80 50.00 <th< td=""><td>2/14/2024</td><td>202/2010</td><td></td><td>12000 2700 55111 0000 046270 0000 00000 000</td><td></td><td>1</td><td>\$7,500,00</td><td>\$7,500,00</td><td>\$0.00</td><td>¢0.00</td><td>\$7,500,00</td></th<>	2/14/2024	202/2010		12000 2700 55111 0000 046270 0000 00000 000		1	\$7,500,00	\$7,500,00	\$0.00	¢0.00	\$7,500,00
JADDA Database FARLES ADVANTAGE Applicable for the APPS COLLECTION (DIS SPET/PAD. 5) Applicable for the APPS Applicab	3/14/2024	20243010	CAMPOS, IGNACIO	13000.2700.33111.0000.040370.0000.00000.000		1	\$7,500.00	\$7,300.00	30.00	Ş0.00	\$7,500.00
3/4/2024 2023822 TARLES ADVANTAGE 24012290.56118.0000.04614.0000.0000000 PADS/FAC BIC REIN ARTS NIGHT AT DESCRIPTION OF WIRE ARTS NIGHT AT DESCRIPTION OF WIRE ARTS 5000 50.00											
3/4/2024 2024828 SAFE SAFE ADVANTAGE 24101 2100 55118 0000 046344 0000 00000 SUPPLIEST OF INE ARTS S	3/4/2024	20243628	STARIES ADVANTAGE	24101 2190 56118 0000 046144 0000 00000 000		4	\$10.45	\$41.80	\$0.00	\$0.00	\$41.80
Add 2004 Start 25 STAPLES ADVANTAGE Add 2000 0000 66144 0000 000000 NIGR 700 0000000 Start 2000 0000 000000000000000000000000000	3/4/2024	20243028	STAPLES ADVANTAGE	24101.2190.30118.0000.040144.0000.00000.000		4	\$10.45	\$41.80	30.00	Ş0.00	\$41.80
3/4/2024 20243528 STAPLES ADVANTAGE 24101 2400 55118 0000.046015 0000 000000 STIPPED ADVANTAGE S0.00 50.00 <											
J/11/2024 20243753 DANK OF AMERICA-PURCHASING CARD 24101 2400 53330.0000.04603 5.0000.000000000000000000000000000000	2/4/2024	20242620		24101 2100 56118 0000 046144 0000 00000 000		2	\$0.00	\$0.00	¢0.00	¢0.00	¢41.90
3/11/2014 2024373 BANK OF AMERICA-PURCHASING CARD 241012400.53330.0000.046015.0000.0000000 MINISTRATE ORS ATTENDING THE INNOVATIVE SCIENCE Septem 1 Septem 2 Septe	5/4/2024	20243020		2-101.2190.30118.0000.040144.0000.00000.000	00.100E 014 MIAT 0, 2024.	3	ŞU.UU	ŞU.UU	JU.UU	JU.UU	γ41.0U
3/11/2014 2024373 BANK OF AMERICA-PURCHASING CARD 241012400.53330.0000.046015.0000.0000000 MINISTRATE ORS ATTENDING THE INNOVATIVE SCIENCE Septem 1 Septem 2 Septe					REGISTRATION EESS FOR 5 AHS						
3/11/20 3/24373 AMAK CA AMERICA-PURCHASING CARD 4/10/2400 33330.0000 046015.0000 0000000000000000000000000000000											
3/11/2022 20243733 BANK OF AMERICA-PURCHASING CARD 24101.2400.53330.0000.046015.0000.000000 MASHVULE TN, UURE 23, 2024 5 5695.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 53.475.00 50.00 55.00 50.00 55.00 50.00 55.00 50.00 55.00 50.00 55.00 </td <td></td>											
3/4/2024 20243613 AFX CTUNTY BUS / ATHLETIC 1000.1000.55817.9000.046330.0000.00114.000 TAVELUNG FOR POWERLIFTING TAVELUNG TO ABQ.ARE A FOR STATE ON 4/1.4 / 4/1.4 //3/2. 1 5450.00 5450.00 50.00 <t< td=""><td>3/11/2024</td><td>20243753</td><td>BANK OF AMERICA-PURCHASING CARD</td><td>24101 2400 53330 0000 046015 0000 0000 000</td><td></td><td>5</td><td>\$695.00</td><td>\$3 475 00</td><td>\$0.00</td><td>\$0.00</td><td>\$3 475 00</td></t<>	3/11/2024	20243753	BANK OF AMERICA-PURCHASING CARD	24101 2400 53330 0000 046015 0000 0000 000		5	\$695.00	\$3 475 00	\$0.00	\$0.00	\$3 475 00
August TRAVELING TO ADD AGRA FRO STATE ON (411-41374. TRAVELING TO ADD AGRA FRO STATE ON (411-41374. Seto ON (411-4137.	3/11/2024	20243733	Brank of American Forcer Asing Cards	24101.2400.55550.0000.040015.0000.00000.000			<i>2033.00</i>	<i>\$3,475.00</i>	Ş0.00	Ş0.00	<i>\$3,473.00</i>
3/4/2024 20243611 APS ACTIVITY BUS / ATHLETIC 1000.1000.55817.3000.046330.0000.00114.00 4/11.4 /4/3/2.4/1 100 5450.00 50.00 </td <td></td>											
3/4/2024 20243635 BAIK OF AMERICA-PURCHASING CARD 11000-1000-55817.3000.046330.0000.00114.000 22 PEOPLE 110 \$10.00 \$1,100.00 \$0.00 \$1,100.00 3/4/2024 20243635 BAIK OF AMERICA-PURCHASING CARD 11000-1000-55817.3000.046330.0000.00114.000 22 PEOPLE 110 \$10.00 \$1,100.00 \$0.00 \$0.00 \$1,100.00 3/4/2024 20243625 BAIK OF AMERICA-PURCHASING CARD 11000-1000-55817.3000.046330.0000.0000 22 PEOPLE 110 \$10.00 \$1,00.00 \$0.00 \$1,100.00 3/4/2024 20243626 SUMMIT PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046000.0000 00000000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046000.00000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046000.00000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046000.00000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046300.0000.00000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046300.0000.00000 PERFEMENT OF MOMENTANIL CENSURE OF ALL DETOM PROFESSIONAL EDUCATION, LLC 25153.2100.53711.2000.046	3/4/2024	20243611	APS ACTIVITY BUS / ATHLETIC	11000.1000.55817.9000.046330 0000 00114 000		1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
3/4/2024 20243355 BANK OF AMERICA-PURCHASING CARD 1000.1000.55817.9000.046330.0000.00114000 22 PEOPLE. 110 51.00 51.00 50.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 51.00 50.00 50.00 51.00 50.00 51.00 50.00	5/4/2024	20245011	All A Rentin 1 Bosy Ameene	11000.1000.33017.3000.040330.0000.00114.000		1	Ş450.00	Ş450.00	Ş0.00	<i>Ş</i> 0.00	Ş430.00
3/4/2024 20243635 NAK OF AMERICA-PURCHASING CARD 11000.1000.55817.9000.046330.0000.00114.00 22 PCOPLE 110 510.00 51,00.00 50,00 50,00 51,00.00 3/4/2024 20243635 NAK OF AMERICA-PURCHASING CARD S1100.000.55817.9000.046330.0000.00114.000 22 PCOPLE 110 510.00 51,00.00 50,00 50,00 51,00.00 3/4/2024 JANK OF AMERICA-PURCHASING CARD S1100.000.55817.9000.046330.0000.0000 SUBSCIMPTION OF WORKSHOPS, LVE SUBSCIMPTION OF WORKSHOPS, LVE SUBSCIMPTION OF WORKSHOPS, LVE SUBSCIMPTION OF WORKSHOPS, LVE PLATFORM TWANDER COLURASES FOR OUR SPED ANCILLARY STRAFFIC PLATFORM TWANDER COLURASES FOR OUR SPED ANCILLARY STRAFFIC PLATFORM TWANDER COLURASES FOR OUR SPED ANCILLARY STRAFFIC PLATFORM TWANDER COLURASES FOR OUR SPED ANCILLARY STRAFFIC S12.00 S30.00 S0.00 S30.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00000 BPOST TROPHES FOR WINNERS OF CHEE COMPETTION ON 03/09/2024 S15.00 S50.00 S0.00 S1.50.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.000000 CHEER COMPETTION ON 03/09/2024 S18.00 S50.00 S0.00 S1.50.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.04											
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3/4/2024 20243626 SUMMIT PROFESSIONAL EDUCATION, LLC. 25153.2100.53711.2000.046000.0000.0000 Streaming weiting of the stream of the str	3/4/2024	20243635	BANK OF AMERICA-PURCHASING CARD	11000.1000.55817.9000.046330.0000.00114.000		110	\$10.00	\$1.100.00	\$0.00	\$0.00	\$1,100.00
3/4/2024 20243626 SUMMIT PROFESSIONAL EDUCATION, LLC. 25153.2100.53711.2000.046000.0000.0000 PAIFORM TO MAINTAIN LICENSURE OF ALL DISTINCIPT, PTA, OT, SUP STAFF. AMCILLARY STAFF. PROFESSIONAL DEVELOPMENT/TOCINIUMING EDUCATION S50.00 S51.00 S51.0	2, ,, 2024					110	<i>ş</i> 10.00	+ =,100.00	+ 0.00	+ 0.00	+_,_00.00
3/4/2024 20243626 SUMMIT PROFESSIONAL EDUCATION, LLC. 25153.2100.53711.2000.046000.0000.0000 PAIFORM TO MAINTAIN LICENSURE OF ALL DISTINCIPT, PTA, OT, SUP STAFF. AMCILLARY STAFF. PROFESSIONAL DEVELOPMENT/TOCINIUMING EDUCATION S50.00 S51.00 S51.0					12 MONTH RENEWABLE ALL ACCESS						
3/4/2024 20243626 SUMMERYS CIRCLE 25153 2100.53711.2000.046030.0000.000000000000000000000000											
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3/4/2024 20243625 SUMMIT PROFESSIONAL EDUCATION, LLC. 2515.2100.53711.2000.04600.0000.000 ALL DISTRICT PT, PTA, OT, SLP STAFF. FROM 14 \$259.9 \$3,639.86 \$50.00 \$50.00 \$3,639.86 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.0000 CHEER COMPETITION ON 03/09/2024 155.00 \$50.00 \$50.00 \$50.00 \$50.00 \$51.52.00 </td <td></td>											
3/4/2024 20243626 SUMMIT PROFESSIONAL EDUCATION, LLC. 25153.2100.53711.2000.046000.0000.0000 FROM 14 \$259.99 \$3,639.86 \$0.00 \$3,000 \$3,039.86 3/4/2024 20243620 MINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.0020.000 CHEER COMPETITION ON 03/09/2024 15 530.00 \$50.00 \$50.00 \$50.00 \$51.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.0020.000 CHEER COMPETITION ON 03/09/2024 323.00 \$59.00 \$0.00 \$51.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 518.00 \$27.000 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 518.00 \$27.000 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 \$18.00 \$22.000 \$0.00 \$1.520.00 3/4/2024 20243620 WINNER'S CIRCLE 23000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024											
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3/4/2024 2024360 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.0020.000 CHEER COMPETITION ON 03/09/2024 1 550.0 \$0.0 \$0.00 \$1,520.00 3/4/2024 2024360 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.0020.000 CHEER COMPETITION ON 03/09/2024 320.0 \$960.0 \$0.00 \$0.00 \$1,520.00 3/4/2024 20243620 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 518.00 \$270.00 \$0.00 \$1,520.00 3/4/2024 20243620 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 518.00 \$270.00 \$0.00 \$1,520.00 3/4/2024 20243620 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.00200.000 CHEER COMPETITION ON 03/09/2024 518.00 \$240.00 \$0.00 \$1,520.00 3/4/2024 20243620 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.0020.000 COMPETITION ON 03/09/2024 \$8.00 \$240.00 \$0.00 \$1,520.00 3/4/2024 20243620 WINNER'S CIRCLE 2000.1000.56118.0000.046330.0000.0020.000 COMPETITION ON 03/09/2024 \$0.00 \$0.00 \$0.00											
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3/4/202420243620WINNER'S CIRCLE23000.1000.56118.0000.046330.0000.00200.0001POST TROPHIES FOR WINNERS OF CHEER COMPETITION ON 03/09/2024555											
3/4/202420243620WINNER'S CIRCLE23000.1000.56118.0000.046330.0000.00200.0001POST TROPHIES FOR WINNERS OF CHEER COMPETITION ON 03/09/2024555	3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000		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 MEDALS FOR WINNERS OF CHEER COMPETITION ON 03/09/2024 30 \$8.00 \$240.00 \$0.00 \$1,520.00 3/4/2024 20243623 MARCH, LISA A A A \$0.00 \$1,52							-				
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 \$1,520.00 3/4/2024 20243623 MARCH, LISA A A A \$0.00 \$1,52	3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000		15	\$18.00	\$270.00	\$0.00	\$0.00	\$1,520.00
3/4/2024 20243623 PATCH, LISA I1000.2100.53330.0000.046220.0000.0000 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 20243623 PATCH, LISA Introduction of the nash executive comming spring meeting in ALBUQUERQUE NM MARCH 21-23 1 \$270.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.											
3/4/2024 20243623 PATCH, LISA I1000.2100.53330.0000.046220.0000.0000 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 20243623 PATCH, LISA Introduction of the nash executive comming spring meeting in ALBUQUERQUE NM MARCH 21-23 1 \$270.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.	3/4/2024	20243620	WINNER'S CIRCLE	23000.1000.56118.0000.046330.0000.00200.000		30	\$8.00	\$240.00	\$0.00	\$0.00	\$1,520.00
3/4/2024 20243623 PATCH, LISA Issa Patch, LISA Issa Patch TO ATTEND THE NASN EXECUTIVE COMMING SPRING MEETING IN ALBUQUERQUE NM MARCH 21-23 1 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00											
3/4/2024 20243623 PATCH, LISA 1000.2100.53330.0000.046220.0000.0000 EXECUTIVE COMMING SPRING MEETING IN ALBUQUERQUE NM MARCH 21-23 1 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$0.00 \$270.00 \$0.00					REIMBURSEMENT FOR FOOD & GAS FOR						
3/4/2024 20243623 PATCH, LISA 11000.2100.53330.0000.046220.0000.00000.000 IN ALBUQUERQUE NM MARCH 21-23 \$270.00 \$200.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$270.00 \$0.00 \$0.00 \$270.00 \$0.00 \$0.00 \$0.00 \$270.00 \$0.00					LISA PATCH TO ATTEND THE NASN						
LODGING FOR LISA PATCH TO ATTEND NASN EXECUTIVE COMMITTEE SPRING MEETING IN ALBUQUERQUE NM MARCH					EXECUTIVE COMMING SPRING MEETING						
NASN EXECUTIVE COMMITTEE SPRING MEETING IN ALBUQUERQUE NM MARCH	3/4/2024	20243623	PATCH, LISA	11000.2100.53330.0000.046220.0000.00000.000	IN ALBUQUERQUE NM MARCH 21-23	1	\$270.00	\$270.00	\$0.00	\$0.00	\$270.00
MEETING IN ALBUQUERQUE NM MARCH					LODGING FOR LISA PATCH TO ATTEND						
					NASN EXECUTIVE COMMITTEE SPRING						
3/4/2024 20243634 BANK OF AMERICA-PURCHASING CARD 11000.2100.53330.0000.046220.0000.0000 21-23 1 \$700.00 \$0.					MEETING IN ALBUQUERQUE NM MARCH						
	3/4/2024	20243634	BANK OF AMERICA-PURCHASING CARD	11000.2100.53330.0000.046220.0000.00000.000	21-23	1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00
	3/4/2024	20243623	PATCH, LISA	11000.2100.53330.0000.046220.0000.00000.000	IN ALBUQUERQUE NM MARCH 21-23 LODGING FOR LISA PATCH TO ATTEND NASN EXECUTIVE COMMITTEE SPRING	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		1	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00

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				STORAGE SHELVES FOR OVERFLOW TIGER						
				CARE CENTER ITEMS TO ORGANIZE						
				MCKINNEY VENTO HOMELESS YOUTH						
3/11/2024	20243741	GRAINGER	24350.1000.56118.1010.046000.0000.0000.000	STOCK	2	\$601.87	\$1,203.74	\$0.00	\$0.00	\$2,407.48
				STORAGE SHELVES FOR OVERFLOW TIGER						
				CARE CENTER ITEMS TO ORGANIZE						
				MCKINNEY VENTO HOMELESS YOUTH						
3/11/2024	20243741	GRAINGER	24113.2100.56118.0000.046220.0000.0000.000	STOCK	2	\$601.87	\$1,203.74	\$0.00	\$0.00	\$2,407.48
				ROOM FOR ATHLETIC TRAINER						
				TRAVELING TO ALBUQUERQUE FOR						
2/4/2024	20242640		23000.1000.55813.0000.046330.0000.06012.000	STATE BASKETBALL TOURNAMENT ON	4	\$119.00	\$476.00	\$74.97	\$0.00	\$550.97
5/4/2024	20243045	CROWNE PLAZA - ALBUQUERQUE	23000.1000.33813.0000.040330.0000.00012.000	03/11-03/16/2024. 1 ROOM, 4 NIGHTS ABOVE THE TRENCHES (NATHAN HALE'S	4	\$115.00	\$470.00	ş74.97	Ş0.00	\$350.97
2/14/2024	20242014		27107 2200 56114 0000 046150 0000 00000 000		1	\$14.10	¢14.10	¢0.00	¢0.00	¢1 715 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	HAZARDOUS TALES, BOOK 12	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				THE ADVENTURES OF THE BAILEY SCHOOL						
2/44/2024	20242044			KIDS, 3, GHOSTS DON'T EAT POTATO		646 70	¢4.6.70	¢0.00	¢0.00	64 745 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	CHIPS BOOK 3	1	\$16.78	\$16.78	\$0.00	\$0.00	\$1,715.40
				ANIMAL EYES: HOW CREATURES SEE AND						
				HOW THEIR EYES HAVE ADAPTED TO		400.45	400.45	40.00	40.00	
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	THEIR WORLD	1	\$22.16	\$22.16	\$0.00	\$0.00	\$1,715.40
				THE BABY-SITTERS CLUB. 1, KRISTY'S						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	GREAT IDEA (BABY SITTERS CLUB BOOK 1	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
				THE BABY-SITTERS CLUB. 2, THE TRUTH						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	ABOUT STACEY (BSC, BOOK 2)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
				THE BABY-SITTERS CLUB.3, MARY ANNE						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	SAVES THE DAY (BSC, BOOK 3)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
				THE BABY-SITTERS CLUB. 4, CLAUDIA AND						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	MEAN JANINE (BSC, BOOK 4)	1	\$21.25	\$21.25	\$0.00	\$0.00	\$1,715.40
				THE BAD GUYS IN ALIEN VS BAD GUYS						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	(BAD BUYS, BOOK 6)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,715.40
				THE BAD GUYS IN DO-YOU-THINK-HE-						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SAURUS? (BAD GUYS, BOOK 7)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
				THE BAD GUYS IN INTERGALACTIC GAS						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(BAD GUYS, BOOK 5)	1	\$14.66	\$14.66	\$0.00	\$0.00	\$1,715.40
				CAT KID COMIC CLUB. INFLUENCERS (CAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	KID COMIC CLUB, BOOK 5)2777PC2	1	\$23.37	\$23.37	\$0.00	\$0.00	\$1,715.40
				THE CHALICE OF THE GODS (PERCY						
2/14/2024	20242014	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	JACKSON AND THE OLYMPIANS, BOOK 5)	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243014		27107.2200.30114.0000.040130.0000.00000.000	CHAMPION CHOMPERS, SUPER STINKERS	-	\$10.50	\$10.50	Q0.00	Ş0.00	\$1,715.40
				AND OTHER POEMS BY EXTRAORDINARY						
2/14/2024	20242014	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	ANIMALS	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243014		2/10/.2200.30114.0000.040130.0000.00000.000	ANIMALS	- 1	\$18.50	\$18.50	30.00	Ş0.00	\$1,715.40
				CHOOSING BRAVE: HOW MAMIE TILL-						
				MOBLEY AND EMMETT TILL SPARKED THE						
3/14/2024	202/201/	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	CIVIL RIGHTS MOVEMENT	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CLICK (CLICK, BOOK 1)	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	CLASH (CLICK, BOOK 2)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
3/14/2024		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
					1		\$23.47 \$23.47	\$0.00	\$0.00	
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BREAK (CLICK, BOOK 6)		\$23.47	ېz3.47	ŞU.U Ο	ŞU.UU	\$1,715.40
2/14/2024	20242044		27107 2200 56114 0000 046150 0000 00000 000	CLICK BOOK SERIES (6-ITEM SERIES)	-	ć0.00	¢0.00	60.00	60.00	61 74F 40
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	(\$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
2/14/2024	20242014		27107 2200 56114 0000 046150 0000 0000 000	COWGIRLS & DINOSAURS. BIG TROUBLE	1	621 67	\$21.67	ć0.00	¢0.00	¢1 715 40
5/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	IN LITTLE SPITTLE	T	\$21.67	/٥.12¢	\$0.00	\$0.00	\$1,715.40

								1		
2/14/2024	20242014			DIPER OVERLODE (DIARY OF A WIMPY	1	¢14.10	¢14.10	ć0.00	ć0.00	61 71F 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	KID, BOOK 17)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				DO NOT EXCEED: \$1719.12 QUOTE						
				NUMBER: 11438418 PLEASE DO NOT		40.00	40.00	40.00	40.00	A
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.40
				DOG MAN. A TALE OF TWO KITTIES (DOG						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	MAN, BOOK 3)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
				DOG MAN. TWENTY THOUSAND FLEAS						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	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
				I'M HAPPY-SAD TODAY: MAKING SENSE						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	OF MIXED-TOGETHER FEELINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
-				I REMEMBER MY BREATH: MINDFUL						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BREATHING FOR ALL MY FEELINGS	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
				I SURVIVED THE GREAT ALASKA						
				EARTHQUAKE, 1964 (I SURVIVED, BOOK						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	23)	1	\$15.89	\$15.89	\$0.00	\$0.00	\$1,715.40
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	ICEBERG	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243014		27107.2200.30114.0000.040130.0000.00000.000	INVESTIGATING SASQUATCH (WORLD'S	1	Ş17.10	Ş17.10	JO.00		J1,/1J.40
2/14/2024	20242014	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	GREATEST MYSTERIES)	1	\$23.04	\$23.04	\$0.00	\$0.00	\$1,715.40
			27107.2200.56114.0000.046150.0000.00000.000		1	\$23.04	\$23.04	\$0.00	\$0.00	
		FOLLETT SCHOOL SOLUTIONS INC			1					\$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
				THE LAST KIDS ON EARTH (LAST KIDS ON						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	EARTH, BOOK 1)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,715.40
				THE LAST KIDS ON EARTH AND THE						
				FORBIDDEN FORTRESS (LAST KIDS ON						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	EARTH, BOOK 8)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				THE LAST KIDS ON EARTH AND THE						
				MONSTER DIMENSION (LAST KIDS ON						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	EARTH , BOOK 9)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				THE LAST KIDS ON EARTH AND THE						
				ZOMBIE PARADE (LAST KIDS ON EARTH,						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BOOK 2)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$1,715.40
				LEGO NINJAGO, LEVEL UP! (STEP INTO						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	READING-STEP 3)	1	\$14.99	\$14.99	\$0.00	\$0.00	\$1,715.40
										. ,
				THE LIGHTNING THIEF (PERCYJACKSON &						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	OLYMPIANS, BOOK 1	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
				LISTEN: HOW EVELYN GLENNIE, A DEAF		÷10.00	+ 10.00	+ 5.00		
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	GIRL, CHANGE PERCUSSION	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
3, 14, 2024	202-73014		27107.2200.30114.0000.040130.0000.0000.000	LUNCH LADY 2 FOR 1 SPECIAL. THE FIRST	1	÷10.00	÷10.00	<i>20.00</i>		γ1,/1 3. 40
				HELPING. BOOKS 1 & 2 (LUNCH LADY,						
2/14/2024	20242014		27107 2200 56114 0000 046150 0000 0000	BOOK 1)		612.24	612.24	ć0.00	¢0.00	61 71E 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000		1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
				LUNCH LADY 2 FOR 1 SPECIAL. THE						
2/44/2020				SECOND HELPING BOOKS 3 & 4 (LUNCH		A	A	40.00	A	A
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	LADY, BOOK 2)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
				MIGUEL'S COMMUNITY GARDEN (WHERE						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	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
	20242044	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									
3/14/2024	20243814									

						-				
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	MINECRAFT #5 (MINECRAFT, BOOK 5)	1	\$22.00	\$22.00	\$0.00	\$0.00	\$1,715.40
-, , -				MINECRAFT: MOB SQUAD, DON'T FEAR						. ,
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	THE CREEPER	1	\$17.16	\$17.16	\$0.00	\$0.00	\$1,715.40
				MINECRAFT: MOBS IN THE MANSION!						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(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	27107.2200.56114.0000.046150.0000.0000.000	MY TWO BORDER TOWNS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
				NO BRAINER (DIARY OF A WIMPY KID,						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	BOOK 18)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				THE ONE AND ONLY RUBY (ONE AND						
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	ONLY, BOOK 3)	1	\$18.96	\$18.96	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	PIG THE REBEL (PIG THE PUG)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				PIZZA AND TACO, 1, WHO'S THE BEST?		40.70	40 -0	40.00	40.00	A
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(PIZZA AND TACO, BOOK 1)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
				PIZZA AND TACO, 2, BEST PARTY EVER!		40.70	40 -0	40.00	40.00	A
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(PIZZA AND TACO, BOOK 2)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
				PIZZA AND TACO, 3, SUPER-AWESOME			4			
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	COMIC! (PIZZA AND TACO, BOOK 3)	1	\$9.70	\$9.70	\$0.00	\$0.00	\$1,715.40
				A ROYAL CONUNDRUM (MISFITS, BOOK		4				
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	SCHOOL TRIP (NEW KID (HARPER))	1	\$22.20	\$22.20	\$0.00	\$0.00	\$1,715.40
				SHARK AND BOT, 1 (SHARK AND BOT,						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	BOOK 1)	1	\$12.99	\$12.99	\$0.00	\$0.00	\$1,715.40
				SHARK PRINCESS (SHARK PRINCESS, BOOK		4				
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	1)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	SQUISHED	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
				A SUPER SCARY NARWHALLOWEEN						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(NARWHAL AND JELLY, BOOK 8)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$1,715.40
				TALES FROM A NOT-SO-POSH PARIS		44440		40.00	40.00	A
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	ADVENTURE (DORK DIARIES, BOOK 15)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$1,715.40
				TALES FROM A NOT-SO-TALENTED POP		4				
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	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	27107.2200.56114.0000.046150.0000.0000.000	TO THE OTHER SIDE	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
				THE UNOFFICIAL GUIDE TO USING MATH						
				IN MINECRAFT (STEM PROJECTS IN						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	MINECRAFT)	1	\$19.00	\$19.00	\$0.00	\$0.00	\$1,715.40
				WHAT ARE CASTLES AND KNIGHTS?						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(WHAT WAS?	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT IS CLIMATE CHANGE? (WHAT WAS.		4				
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
						4				
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	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	27107.2200.56114.0000.046150.0000.0000.000	WHAT IS NASA? (WHAT WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT IS THE CONSTITUTION? (WHAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT IS THE DECLARATION OF						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	INDEPENDENCE? (WHAT WAS?	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT IS THE SUPREME COURT? (WHAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT WAS STONEWALL? (WHAT WAS						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	.?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT WAS THE AGE OF EXPLORATION?						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(WHAT WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHAT WAS THE CHILDREN'S BLIZZARD OF						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	1888? (WHAT WAS?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40

		1		WHAT WAS THE DONNER PARTY? (WHAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WAS?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
				WHAT WAS THE TULSA RACE MASSACRE						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	OF 1921? (WHAT WAS?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
				WHAT WAS THE TURNING POINT OF THE						
2/14/2024	20242044			CIVIL WAR?; ALFRED WAUD GOES TO		642.24	642.24	¢0.00	¢0.00	64 745 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	GETTYSBURG WHAT WAS WORLD WAR I? (WHAT WAS.	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	?)	1	\$16.99	\$16.99	\$0.00	\$0.00	\$1,715.40
5/14/2024	20243014		27107.2250.50114.0000.040150.0000.0000.000	WHAT WERE THE ROARING TWENTIES?	-	<i></i> <i></i>	\$10.55	ÇU.UU	<i>\$0.00</i>	<i>J1,713.40</i>
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	(WHAT WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHO IS DAVID BECKHAM? (WHAT WAS						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	.?)	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
				WHO IS JIMMY CARTER? (WHAT WAS						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	.?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
2/14/2024	20242014			WHO IS MICHAEL JORDAN? (WHAT WAS.	1	¢15.00	¢15.00	ć0.00	¢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	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
3/14/2024	202/381/	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
3/14/2024	20245014		27107.2200.30114.0000.040130.0000.00000.000	WHO WAS JOHN F. KENNEDY? (WHAT	1	\$15.50	\$15.50	Ş0.00	Ş0.00	JI,/1J.40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	WAS?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
				WHO WAS JOHNNY CASH? (WHAT WAS		1-0-00	1-0.00	+	70.00	+_,
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	.?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
				WHO WAS MICHELANGELO? (WHAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WAS?)	1	\$15.99	\$15.99	\$0.00	\$0.00	\$1,715.40
				WHO WAS QUEEN ELIZABETH II? (WHAT						
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	WAS?)	1	\$15.50	\$15.50	\$0.00	\$0.00	\$1,715.40
2/14/2024	20242044			WHY DO ELEPHANTS HAVE BIG EARS?;		¢10.00	640.00	¢0.00	¢0.00	64 745 40
3/14/2024	20243814	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	QUESTIONS AND SURPRISING ANSWERS	1	\$18.06	\$18.06	\$0.00	\$0.00	\$1,715.40
				WINGS OF FIRE, THE GRAPHIC NOVEL, BOOK 7, WINTER TURNING (WINGS OF						
3/14/2024	202/381/	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.00000.000	FIRE, BOOK 7)	1	\$23.47	\$23.47	\$0.00	\$0.00	\$1,715.40
		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
3,11,2021	20210011				-	<i><i>q</i>110.0<i>7</i></i>	<i><i>q</i>11010<i>1</i></i>	<i>Q</i> 0.00	<i><i></i><i></i></i>	<i>\</i> 1,7151.10
				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						
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046150.0000.0000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.40
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	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! THE BEST HALLOWEEN EVER BY BARBARA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20242012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ROBINSON	1	\$16.34	\$16.34	\$0.00	\$0.00	\$907.73
3/14/2024	20243013		27107.2200.30114.0000.040181.0000.00000.000	ROBINSON	1	\$10.34	\$10.54	ŞU.UU	Ş0.00	\$507.75
				BIG IDEAS THAT CHANGED THE WORLD						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	BOOK SET (5-ITEM SET) BY DON BROWN	1	\$70.87	\$70.87	\$0.00	\$0.00	\$907.73
				BIG IDEAS THAT CHANGED THE WORLD.						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	BOOK 1, ALL CHARGED UP!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
				BIG IDEAS THAT CHANGED THE WORLD.						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 2 MACHINES THAT THINK!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
a (1 1 /a a				BIG IDEAS THAT CHANGED THE WORLD.		40	40.5-	40.05	40.0-	40.07
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 3, ROCKET TO THE MOON!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73

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				BIG IDEAS THAT CHANGED THE WORLD.						
2/14/2024	202/2012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 4, A SHOT IN THE ARM!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243613	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040181.0000.00000.000	BIG IDEAS THAT CHANGED THE WORLD.	1	Ş0.00	\$0.00	ŞU.UU	Ş0.00	3507.75
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 5, WE THE PEOPLE!	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024		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
5/14/2024	20243013		27107.2200.50114.0000.040181.0000.00000.000	BIRDS OF PREY: TERRIFYING TALONS BY		Ş10.34	Ş10.54	Ş0.00	JU.UU	\$507.75
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	JOE FLOOD	1	\$20.77	\$20.77	\$0.00	\$0.00	\$907.73
3/14/2024	20243013		27107.2200.50114.0000.040181.0000.00000.000	A BLACK HOLE IS NOT A HOLE BY	1	Ş20.77	\$20.77	Ş0.00	J 0.00	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAROLYN CINAMI DECRISTOFANO	1	\$19.69	\$19.69	\$0.00	\$0.00	\$907.73
5/11/2021	202 10010		2,10,122000011 100000 1010100000000000	BOOK FIESTA!: CELEBRATE CHILDREN'S	-	<i>Q</i> 25105	<i>Q</i> 25.05	<i>Q</i> 0.00	<i>\</i> 0.00	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	DAY/BOOK DAY	1	\$18.01	\$18.01	\$0.00	\$0.00	\$907.73
5/14/2024	20243013		27107.2200.50114.0000.040101.0000.00000.000	BRIDGES: ENGINEERING MASTERPIECES		\$10.01	<i></i>	ÇU.UU	<i>Q0.00</i>	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BYDAN ZETTWOCH	1	\$20.77	\$20.77	\$0.00	\$0.00	\$907.73
		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
0,11,2021	202 10010			CARDBOARD KINGDOM BOOK SERIES (3-	-	<i>\</i> 10101	<i>\</i>	<i>Q</i> 0.00	çoloc	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ITEM SERIES) BY CHAD SELL	1	\$66.95	\$66.95	\$0.00	\$0.00	\$907.73
		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
5/14/2024	202-5015		2.107.2200.50114.0000.040101.0000.0000	THE CARDBOARD KINGDOM, BOOK 1	1	<i>20.00</i>	Ç0.00	90.00	<i>20.00</i>	<i>4501.15</i>
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	THE BEAST, BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0,, _ 0				THE CARDBOARD KINGDOM. SNOW AND			70.00	70.00	7	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SORCERY, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0,, _ 0					_		70.00	7	10.00	
				CARMEN SANDIEGO GRAPHIC NOVELS						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK SERIES (4-ITEM SERIES)	1	\$75.40	\$75.40	\$0.00	\$0.00	\$907.73
0/11/2021	202 10010		2,10,122000011 100000 1010100000000000	CARMEN SANTIAGO. THE STICKY CAR		<i><i></i></i>	<i>\$75</i> 110	<i>Q</i> 0.00	<i>Q</i> 0100	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAPER: A GRAPHIC NOVEL, BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0/11/2021	202 10010		2,10,122000011 100000 1010100000000000	CARMEN SANDIEGO. THE FISHY			70.00	70.00	7	
				TREASURE CAPER: A GRAPHIC NOVEL,						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0,11,2021	202 10010				-	<i>Q</i> (100)	<i>\\</i>	<i>Q</i> 0.00	çoloo	<i><i><i>φ</i>307173</i></i>
				CARMEN SANDIEGO. THE CHASING PAPER						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	CAPER: A GRAPHIC NOVEL, BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0/11/2021	202 10010		2,10,122000011 100000 1010100000000000		-	<i>Q</i> 0.000	<i>\\</i>	<i>Q</i> 0.00	<i>Q</i> 0.00	
				CARMEN SANDIEGO. THE NEED FOR						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	SPEED CAPER: A GRAPHIC NOVEL, BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
0,11,2021	202 10010			CAROLINE'S COMETS: A TRUE STORY BY	-	<i><i><i>ϕ</i>0.000</i></i>	<i>\\</i>	<i>Q</i> 0.00	çoloc	<i><i><i>φ</i>307173</i></i>
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	EMILY ARNOLD MCCULLY	1	\$16.23	\$16.23	\$0.00	\$0.00	\$907.73
0,, _ 0				CAT KID COMIC CLUB BOOK SERIES (5-	_	1-0	7-00	70.00	10.00	
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ITEM SERIES) BY DAV PILKEY	1	\$93.15	\$93.15	\$0.00	\$0.00	\$907.73
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	CAT KID COMIC CLUB, BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
., ,				CAT KID COMIC CLUB. PERSPECTIVES,	-	+				
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 2	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
, ,				CAT KID COMIC CLUB. ON PURPOSE,						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 3	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
, ,				CAT KID COMIC CLUB. COLLABORATIONS,						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
				CAT KID COMIC CLUB. INFLUENCERS,						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	BOOK 5	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
				CHILD OF THE FLOWER-SONG PEOPLE:LUZ						
				JIMINEZ, DAUGHTER OF THE NAHUA BY						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	GORIA AMESCUA	1	\$22.91	\$22.91	\$0.00	\$0.00	\$907.73
		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
				CLICK BOOK SERIES (6-ITEM SERIES) BY						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	KAYLA MILLER	1	\$126.52	\$126.52	\$0.00	\$0.00	\$907.73
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	CLICK , BOOK 1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024		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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	АСТ, ВООК З	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.0000.000	CLASH, BOOK 4	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
7 - 7 2024				1 · · · · ·	-	ç0.00	90.00	+ = 100	+ = 100	+=0/5

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		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
5/11/2021	20210010			CLICK, CLACK, MOO: COWS THAT TYPE BY		<i>\$</i> 0.00	<i>\$0.00</i>	<i>Q</i> 0.00	<i></i>	<i><i><i>q</i>sonns</i></i>
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	DOREEN CRONIN	1	\$13.83	\$13.83	\$0.00	\$0.00	\$907.73
5/14/2024	20243013		27107.2200.50114.0000.040101.0000.00000.000	COME AND JOIN US!: 18 HOLIDAYS	-	÷15.05	Ç13.03	.00		<i>\$501.15</i>
				CELEBRATED ALL YEAR LONG BY LIZ						
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	KLEINROCK	1	\$18.96	\$18.96	\$0.00	\$0.00	\$907.73
3/14/2024	20243013		27107.2200.50114.0000.040101.0000.00000.000			\$10.50	<i>Ş</i> 10.50	ÇU.UU		<i>\$501.15</i>
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	20243013		27107.2200.50114.0000.040101.0000.00000.000			\$10.00	<i>Q10.00</i>	Ş0.00		<i>Ş501.15</i>
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE TIME PURCHASE. DO NOT MAKE						
2/14/2024	20242012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	MULTIPE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040181.0000.00000.000	DO NOT EXCEED: \$1521.20 PLEASE DO	1	\$0.00	Ş0.00	30.00	Ş0.00	\$507.73
3/14/2024	20242012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040181.0000.00000.000		1	\$0.00	Ş0.00	30.00	Ş0.00	\$507.75
3/14/2024	20242012	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
5/14/2024	20245615	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.36114.0000.046181.0000.00000.000	PAPERBACK BY WARK, SIEGEL	1	\$107.01	\$107.01	ŞU.UU	ŞU.UU	\$907.75
2/14/2024	20242012		27107 2200 56114 0000 046181 0000 0000 000		1	¢0.00	¢0.00	¢0.00	¢0.00	¢007 72
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
2/14/2024	20242042		27107 2200 56114 0000 046181 0000 0000 000		1	ć0.00	¢0.00	ć0.00	¢0.00	¢007.72
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000 27107.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 2, THE COLBALT PRINCE 5 WORLDS BOOK 3, THE RED MAZE	1	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$907.73 \$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 3, THE RED MAZE	1	\$0.00	ŞU.UU	\$0.00	ŞU.UU	\$907.73
2/14/2024	20242042		27107.2200.56114.0000.046181.0000.00000.000		1	ć0.00	\$0.00	ć0.00	\$0.00	6007 72
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	2/10/.2200.56114.0000.046181.0000.00000.000	5 WORLDS BOOK 4, THE AMBER ANTHEM	1	\$0.00	ŞU.UU	\$0.00	ŞU.UU	\$907.73
3/14/2024	20242012	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		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	ABUELOS BY PAT MORA	1	\$0.00	\$0.00	\$0.00	\$0.00	\$907.73
3/14/2024	20243813	FOLLETT SCHOOL SOLOTIONS INC	27107.2200.30114.0000.040181.0000.00000.000	ABOLLOS BI PAT MORA	1	\$17.05	\$17.05	30.00	Ş0.00	\$507.73
3/14/2024	20242012	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 SOLOTIONS INC	27107.2200.30114.0000.040181.0000.00000.000	ARELINS A DREAMER BY ARELI MORALLS	1	\$18.00	\$18.00	30.00	Ş0.00	\$507.73
3/14/2024	20242012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	FRONTIER BY JIM OTTAVIANI	1	\$21.73	\$21.73	\$0.00	\$0.00	\$907.73
5/14/2024	20245615		2/10/.2200.36114.0000.046181.0000.00000.000		1	\$21.75	\$21.75	ŞU.UU	ŞU.UU	\$907.75
				ATTACK OF THE CHOMPING NIBBLERS						
2/44/2024	20242042		27427 2200 55444 2000 245424 2000 2000			60.25	60.0F	¢0.00	¢0.00	6007 73
3/14/2024	20243813	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	(HERO ACADEMY) BY PHILIP ARDAGH	1	\$8.25	\$8.25	\$0.00	\$0.00	\$907.73
2/14/2024	20242042		27107 2200 56114 0000 046181 0000 0000 000		1	¢10.00	¢10.00	ć0.00	¢0.00	6007 72
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
2/44/2024	20242042			BALONEY & FRIENDS BOOK SET (3-ITEM		647 53	647.52	¢0.00	¢0.00	6007 72
3/14/2024		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046181.0000.00000.000	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
				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						
3/4/2024	20243614	WAL-MART SUPER CENTER	11000.2100.56118.2000.046200.0000.0000.000	DIRECTOR F	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
				RCA HOUSE POINTS APPLICATION - SMALL						
				ANNUAL PLAN QUOTE NUMBER: QU-						
3/7/2024	20243710	THE RON CLARK ACADEMY, INC	27407.1000.56119.4020.046114.0000.00000.000	0476	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00

1/1/2022 20243812 POLIETT SCHOOL SQUITONS NC 27107 2200 55114 0000 0046055 0000 00000 0000 EULEY, MUM SCHOOL 1 514.66 50.00								
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Status Number Status Number Num Number Num Number Number Number Number Num Number Number Number								
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SAP202 COMPRENENT AGENT MARK SOURCE OF USE (FRADRIGHT MARKING OF SUFF) Sap212 20 Sap2212 20 Sap2212 20 <th< td=""><td></td><td></td><td></td><td>READING AND WRITING SKILLS,</td><td></td><td></td><td></td><td></td></th<>				READING AND WRITING SKILLS,				
3/4/2012 2014/42/2 FEALUY GOOD STUFF 2454 1000.55112.1010.44000.0000.0000.000 00000.0000 000000000000000000000000000000000000				REINFORCE LETTER KNOWLEDGE, LANG				
3/4/2012 2014/42/2 FEALUY GOOD STUFF 2454 1000.55112.1010.44000.0000.0000.000 00000.0000 000000000000000000000000000000000000				COMPREHENSION AND ACQUIRE OF LOVE				
3A/2022 2024322 PEALVI PCONS DUFF 2434.1000.55132.1010.446000.0000.0000.000 GUADADAT 1 53.2205 92.022.0 \$9.000 53.205 \$9.022.20 \$9.000 53.205 \$9.022.20 \$9.000 \$3.205 \$9.022.20 \$9.000 \$3.205 \$9.022.20 \$9.000 \$5.000								
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1/1/2022 2024812 FOLLITY SCHOOL SOLUTIONS NIC 1/12/220.55114.0000.46655.0000.00000 BULEY, MUM SCHOOL 1 51.56 50.00 5		,						
3/14/2024 20243812 FOLLET SCHOOL SOLUTIONS INC 2712/2020 SS114 0000 046055 0000 00000 DEVELTING MINISCRIPTING 1 515.00 50.00								
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3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27/07/200 56114 0000 046958 0000.0000 U.S. AIR FORCE (ROLD R. MIGHTY 1 50.00 <td>y \$15.50 \$0.00 \$0.00 \$2,45.</td> <td>\$15.50 \$1.</td> <td>-</td> <td></td> <td>2/10/.2200.30114.0000.040030.0000.0000.000</td> <td></td> <td>20243012</td> <td>3/14/2024</td>	y \$15.50 \$0.00 \$0.00 \$2,45.	\$15.50 \$1.	-		2/10/.2200.30114.0000.040030.0000.0000.000		20243012	3/14/2024
J/1/202 D2243812 FORCE (BGL) JR.MIGHTY 1 525.04 S55.04 S50.00 S50.01 3/1/4/202 20243812 FORLETT SCHOOL SOLUTIONS INC 27107 2200 56114 0000 046058 0000 00000.000 US ARMY (BOL JR.MIGHTY MILTARY) 1 525.04 S50.00 S00.00 3/1/4/202 20243812 FORLETT SCHOOL SOLUTIONS INC 27107 2200 56114 0000 046058 0000 00000.000 US ARMY (BOL JR.MIGHTY MILTARY) 1 S52.04 S50.00 S00.00 3/1/4/202 20243812 FORLETT SCHOOL SOLUTIONS INC 27107 2200 56114 0000 046058 0000 00000.000 US NARWY (BOL JR.MIGHTY MILTARY) 1 S52.04 S50.00 S00.00 3/1/4/202 20243812 FORLETT SCHOOL SOLUTIONS INC 27107 2200 56114 0000 046058 0000 00000.000 US NAVY (BOL JR.MIGHTY MILTARY) 1 S52.04 S00.00		ć0.00 ć	1				20242012	2/14/2024
3/14/2022 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046658 2000 00000 000 MIUTARYY 1 523.04 595.04 5000 500 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046568 2000 00000 000 MIUTARYY 1 523.04 595.04 5000 500 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046568 2000 00000 000 MIUTARYY 1 523.04 595.04 5000 500 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046568 2000 00000 000 MIUTARYY 1 523.04 595.04 5000 500 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046568 2000 00000 000 HIUTARYY 1 523.04 595.04 5000 500 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200 55114 0000 046568 2000 00000 000 HICCAC ACKA BOOM 800M 1 531.06 518.06 5000 500 500 500 500 500 500 500 500	0 \$0.00 \$0.00 \$0.00 \$2,43	ŞU.UU ŞI	1		2/10/.2200.56114.0000.046058.0000.00000.000	FOLLET I SCHOOL SOLUTIONS INC	20243812	3/14/2024
1/14/2024 20243812 FOLLETT SCHOOL SQUITIONS INC 27107 2200 56114 0000 0.46058.0000.0000 0.000 U.S. ARMY (BOLD JR. MIGHTY MILITARY) 1 525.04 520.00 50.00 1/14/2024 20243812 FOLLETT SCHOOL SQUITIONS INC 27107 2200 56114 0.000 0.46058.0000.0000 0.000 MILITARY) 1 525.04 50.00 50.00 1/14/2024 20243812 FOLLETT SCHOOL SQUITIONS INC 27107 2200 .56114 0.000 0.46058.0000.0000.000 U.S. MARINS (BOLD JR. MIGHTY 1 525.04 50.00 50.00 3/14/2024 20243812 FOLLETT SCHOOL SQUITIONS INC 27107 2200 .56114 0.000 0.46058.0000.0000.000 U.S. NAVY (BOLD JR. MIGHTY MILITARY) 1 525.04 50.00 50.00 3/14/2024 20243812 FOLLETT SCHOOL SQUITIONS INC 27107 2200 .56114 0.000 0.46058.0000.0000.000 U.S. SPECIAL OPS FORCES (BOLD 27107 2200 .56114 0.000 0.46058.0000.0000.000 1 S18.06 S18.06 S0.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 </td <td></td> <td>605 04 60</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		605 04 60						
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J/4/2024 U.S. COAST GUARD (BOLD JR.MIGHTY U.S. COAST GUARD (BOLD JR.MIGHTY 3/14/2024 20243812 FOLLETT SCHOOL SOLUTIONS INC 27107 2200.56114 0000.046058.0000.00000.000 U.S. MARNES (BOLD JR.MIGHTY 1 S25.04 50.00 <								
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3/14/2024 2024302 2024302 2024302 POLETT SCHOOL SOLUTIONS INC 27107.2200.55114.0000.046058.0000.00000.0000 CHICKA ECM BOOM BOOM 1 517.66 517.96 50.00 \$0.00 3/14/2024 20243021 POLETT SCHOOL SOLUTIONS INC 27107.2200.55114.0000.046058.0000.00000.0000 CHICKA ECM BOOM BOOM 1 518.06 518.06 \$0.00 \$0.00 3/14/2024 20243021 FOLLETT SCHOOL SOLUTIONS INC 27107.2200.55114.0000.046058.0000.00000.0000 THE CARCH POTATO 1 \$518.06 \$18.06 \$0.00 \$0.00 3/14/2024 20243021 FOLLETT SCHOOL SOLUTIONS INC 27107.2200.55114.0000.046058.0000.00000.000 THE CARCH POTATO 1 \$59.70 \$59.00 \$0.00 \$0.00 \$3/14/2024 20243021 FOLLETT SCHOOL SOLUTIONS INC 27107.2200.55114.0000.046058.0000.00000.000 THE CARCH POTATO 1 \$59.70 \$59.70 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0								
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2/14/2024	20242012	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	20243012	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.30114.0000.040038.0000.00000.000	SNOW WHITE AND THE SEVEN DWARFS	1	Ş23.00	\$23.00	30.00	30.00	\$2,431.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(DISNEY PRINCESSES)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
		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		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		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
				DOG MAN: A TALE OF TWO KITTENS		·		70.00	70.00	
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 3)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
3/14/2024		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
				DOG MAN: BRAWL OF THE WILD (BOOK						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	6)	1	\$12.34	\$12.34	\$0.00	\$0.00	\$2,431.23
3/14/2024		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
				DOG MAN: FOR WHOM THE BALL ROLLS						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 7)	1	\$23.37	\$23.37	\$0.00	\$0.00	\$2,431.23
				DOG MAN: GRIME AND PUNISHMENT						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(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
				TALES FROM A NOT-BEST FRIEND FORVER						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 14)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT-SO-DORKY DRAMA						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	QUEEN (BOOK 9)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT-SO-FABULOUS LIFE						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 1)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT-SO-FRIENDLY						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	FRENEMY (BOOK 11)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT -SO-GLAM TV STAR						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 7)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT -SO-GRACEFUL ICE						
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PRINCESS (BOOK 4)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
				TALES FROM A NOT-SO-HAPPILY EVER		** * * *		40.00	40.00	40.404.00
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AFTER (BOOK 8)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
2/44/2024	20242042			TALES FROM A NOT-SO-HAPPY BIRTHDAY		642.22	642.22	ć0.00	<u> </u>	62 424 22
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(BOOK 13)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
2/14/2024	20242012		27107 2200 56114 2020 046058 2020 2020 202	TALES FROM A NOT-SO-HAPPY	1	¢14.10	¢14.10	ć0.00	¢0.00	¢2 421 22
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	HEARTHBREAK (BOOK 6)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
2/14/2024	20242012		27107 2200 56114 0000 046058 0000 0000 000	TALES FROM A NOT-SO-PERFECT PET SITTER (BOOK 10)	1	¢12 22	\$13.22	\$0.00	\$0.00	\$2 121 22
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TALES FROM A NOT-SO-POPULAR PARTY	1	\$13.22	\$13.22	ŞU.UU	ŞU.UU	\$2,431.23
3/14/2024	202/2212	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	GIRL (BOOK 2)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243012		27107.2200.30114.0000.040038.0000.00000.000	TALES FROM A NOT-SO-POSH PARIS	1	Ş14.10	\$14.10	JU.UU	ŞU.UU	<i>ү</i> 2,431.23
3/14/2024	202/2212	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	ADVENTURE (BOOK 15)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243012		27107.2200.30114.0000.040038.0000.00000.000	TALES FROM A NOT-SO-SECRET CRUSH	T	¥14.10	÷14.10	JU.UU	JU.UU	72, 4 31.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	CATASTROPHE (BOOK 12)	1	\$13.22	\$13.22	\$0.00	\$0.00	\$2,431.23
5, 14, 2024	20243012		27107.2200.00114.0000.040030.0000.0000.000	TALES FROM A NOT-SO-SMART MISS	1	¥1J.22	÷13.22	<i></i>	20.00	72,7J1.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	KNOW-IT-ALL (BOOK 5)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
5/ 14/2024	20243012		27107.2200.50114.0000.040058.0000.00000.000	TALES FROM A NOT-SO-TALENTED POP	1		÷14.10	<i></i>	<i></i>	72,7J1.23
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	STAR (BOOK 3)	1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
5, 1 7, 2024	_02 /0012			DO NOT EXCEED: \$2454.27 PLEASE DO		¥17.10	÷14.10		<i></i>	<i>y</i> =,.51.25
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	NOT SEND SUBSTITUTIONS	1	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
-, - ,, 2024				AMELIA BEDELIA MEANS BUSINESS	-	20.00	20.00	+ = .00	+ 1.00	, _, .51125
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	(AMELIA BEDELIA BOOK ONE)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
5/ 2 // 2024	202 /0012	1. 2	2, 20, 2200,0021, 0000,040050,0000,0000,000	1	1	÷=3.00	φ±3.00	\$5.00	90.00	<i>4</i> -,.31.23

			AMELIA BEDELIA ROAD TRIP! (AMELIA			400.0-	40.05	40.0-	40.404
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BEDELIA BOOK THREE)	1	\$23.00	\$23.00	\$0.00	\$0.00	\$2,431.23
			AMELIA BEDELIA UNLEASHED (AMELIA		400.00	400.0-	40.05	40.0-	40.404
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BEDELIA BOOK TWO)		\$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		\$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		\$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		\$16.23	\$16.23	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	BLUEY 5-MINUTE STORIES		\$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		\$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
			EVERYTHING AWESOME ABOUT SHARKS		***	446.96	40.00	40.00	** *** **
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	AND OTHER!		\$16.26	\$16.26	\$0.00	\$0.00	\$2,431.23
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	THE GOOD EGG		\$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	GUINESS WORLD RECORDS, 2024	1	\$27.95	\$27.95	\$0.00	\$0.00	\$2,431.23
2/14/2024			GURPLE AND PREEN: A BROKEN CRAYON	1	61710	¢17.10	ć0.00	¢0.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000			\$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
			I SPY A-TO-Z: A BOOK OF PICTURE				40.00	40.00	** *** **
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000			\$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
2/14/2021			A LITTLE SPOT OF EMOTION BOX SET (8-		6FF 04	érr o d	ć0.00	60.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	PACK SET)		\$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		\$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
2/14/2024			ULTIMATE BUG RUMBLE (WHO WOULD	1	¢14.20	¢14.20	ć0.00	¢0.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000		1	\$14.29	\$14.29	\$0.00	\$0.00	\$2,431.23
2/14/2021			ULTIMATE SMALL SHARK RUMBLE (WHO		615 22	645.22	ć0.00	60.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WOULD WIN?)		\$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
2/44/2024			WALRUS VS. ELEPHANT SEAL (WHO		¢4.4.20	64.4.20	ć0.00	¢0.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	WOULD WIN?)	1	\$14.29	\$14.29	\$0.00	\$0.00	\$2,431.23
			WE ALL HAVE VALUE: A STORY OF			*** **	40.00	40.00	40.000.00
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	RESPECT	1	\$19.04	\$19.04	\$0.00	\$0.00	\$2,431.23
2/14/2024				1	ćr. 00	ćr. 00	ć0.00	ć0.00	62 424 22
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
2/44/2024			A TRIP TO THE LIBRARY WITH SESAME		¢24.04	624.04	ć0.00	¢0.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	STREET	1	\$21.04	\$21.04	\$0.00	\$0.00	\$2,431.23
2/44/2024			PUG'S SNOW DAY (DIARY OF A PUG:		¢45.00	645.00	ć0.00	¢0.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BOOK TWO)		\$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
2/14/2024		27107 2200 56114 0000 046058 0000 02000 000	WEIRD BUT TRUE! SHARKS: 300 FIN-	4	¢10.00	¢10.00	ć0.00	60.00	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	NOMENAL FACTS TO DIVE INTO	1	\$18.90	\$18.90	\$0.00	\$0.00	\$2,431.23
			WEIRD BUT TRUE! DISNEY: 300						
2/14/2024		27107 2200 56114 0000 046058 0000 00000 000	WONDERFUL FACTS TO CELEBRATE THE	1	¢19.00	¢19.00	ć0.00	¢0.00	62 421 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MAGIC OF DISNEY	1	\$18.90	\$18.90	\$0.00	\$0.00	\$2,431.23
2/14/2024				1	¢22.00	¢22.00	ć0.00	¢0.00	62 424 22
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
2/14/2021			THE SUPER MARIO BROS. MOVIE:		610.20	616.26	ć0.00	60.00	62 624 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	OFFICIAL STORYBOOK	1	\$16.26	\$16.26	\$0.00	\$0.00	\$2,431.23
2/14/2021			PUG BLASTS OFF (DIARY OF A PUG: BOOK		¢14.40	61.1.10	ć0.00	60.00	62 624 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000		1	\$14.10	\$14.10	\$0.00	\$0.00	\$2,431.23
2/4 4/2023			PAWS FOR A CAUSE (DIARY OF A PUG:		645 OO	645.00	60.00	<u> </u>	62 424 22
3/14/2024	20243812 FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BOOK THREE)	1	\$15.00	\$15.00	\$0.00	\$0.00	\$2,431.23
2/4 4/2023			PARENTS HERE AND THERE: A KID'S		¢24.04	624.04	60.00	<u> </u>	62 424 22
3/14/2024		27107.2200.56114.0000.046058.0000.0000.000			\$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		\$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

					1				
2/14/2024	20242012		27407 2200 56444 0000 046058 0000 00000 000	NINJA LIFE HACKS. NINJA'S HAVE	¢10.52	¢10.52	ć0.00	¢0.00	62 424 22
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	FEELINGS ZODIAC SIGNS (12-SET SERIES)	\$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)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
2/44/2024	20242042				¢22.04	¢22.04	ć0.00	¢0.00	62 424 22
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AQUARIUS:JANUARY 20-FEBRUARY 18 ARIES: MARCH 21-APRIL 19	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000		\$20.51	\$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	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
					400.04	400.04	40.00	40.00	** *** **
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	CAPRICORN: DECEMBER 22 - JANUARY 19	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	GEMINI: MAY 21- JUNE 21	7-0-0-	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LEO: JULY 23 - AUGUST 22		\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	LIBRA: SEPTEMBER 23- OCTOBER 23	1	\$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	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
				SAGITTARIUS: NOVEMBER 22 -					
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	DECEMBER 21	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	SCORPIO: OCTOBER 24 - NOVEMBER 21	\$23.91	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	TAURUS: APRIL 20 - MAY 20	+	\$23.91	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	VIRGO: AUGUST 23 - SEPTEMBER 22	\$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	\$174.92	\$174.92	\$0.00	\$0.00	\$2,431.23
				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					
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.0000.000	MULTIPLE PURCHASES.	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.23
				MANATEES (POGO BOOKS: THE WORLD					
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	OF OCEAN ANIMALS)	\$20.29	\$20.29	\$0.00	\$0.00	\$2,431.23
				MARIO AND LUIGI: SUPER MARIO BROS					. ,
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	HEROES	\$22.00	\$22.00	\$0.00	\$0.00	\$2,431.23
-, , -				MEET TAYLOR SWIFT! (EASY STAR					. ,
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	BIOGRAPHIES)	\$20.00	\$20.00	\$0.00	\$0.00	\$2,431.23
0, _ 1, _ 0 _ 1							+ + + + + + + + + + + + + + + + + + + +	+++++++++++++++++++++++++++++++++++++++	+_,
				MILITARY AIRCRAFT (PEBBLE EMERGE:					
3/14/2024	20243812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	AMAZING MILITARY MACHINES)	\$22.54	\$22.54	\$0.00	\$0.00	\$2,431.23
0/11/2021	20210012			MILITARY SHIPS AND SUBMARINES	\$22.0 T				<i>(</i> , <u>)</u> , <u>101120</u>
				(PEBBLE EMERGE: AMAZING MILITARY					
3/14/2024	202/3812	FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MACHINES)	\$22.54	\$22.54	\$0.00	\$0.00	\$2,431.23
		FOLLETT SCHOOL SOLUTIONS INC	27107.2200.56114.0000.046058.0000.00000.000	MY LIFE WITH ADHD		\$25.04	\$0.00	\$0.00	\$2,431.23
5/14/2024	20243012		27107.2200.30114.0000.040038.0000.00000.000	DO NOT EXCEED: \$1034.86 PLEASE DO	JZJ.04	Ş23.04			<i>72,</i> 4 31.23
3/14/2024	20242802	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	NOT SEND SUBSTITUTIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.25
5/1-/2024	202-73003		2,23,2200.30114.0000.040028.0000.00000.000	34 AMAZING FACTS ABOUT PRO					71,04J.2J
3/14/2024	20242802	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WRESTLING	\$9.39	\$9.39	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ABOARD THE DAWN TREADER		\$9.59	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ABOARD THE DAWN TREADER ALL-STAR SMACKDOWN	70	\$3.44	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ARNIE THE DOUGHNUT		\$276.48	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BABY RACE (BLUEY)	7-0	\$16.11	\$0.00	\$0.00	\$1,049.25
				BABY RACE (BLOEY) BERRY SONG					
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000		7-0	\$23.12 \$13.18	\$0.00 \$0.00	\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000		7-00			\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000		+	\$23.75	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BLUE WHALE VS MOSQUITO	7-0-00	\$13.56	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	BOWLING ALLE BANDIT		\$15.04	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	CLOUD SEARCHERS	\$15.51	\$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	\$23.12	\$23.12	\$0.00	\$0.00	\$1,049.25
				D IS FOR DROOL: MY MONSTER					
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ALPHABET	\$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	EAGLE DRUMS	\$22.90	\$22.90	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ELF DOG & OWL HEAD	\$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		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	EYES AND THE IMPOSSIBLE	1		\$10.11	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FALLOUT PART 1	1	1	\$22.00	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FALLOUT PART 2	1		\$22.00	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FREEWATER	1		\$15.89	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	FRIZZY	1		\$18.99	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HANUKKAH	1		\$23.54	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	FERMA-BOOND	27107.2200.30114.0000.040028.0000.00000.000	HELLO, ARNIE! AN ARNIE THE DOUGHNUT	1	\$25.34	Ş23.34	30.00	30.00	\$1,045.25
3/14/2024	20242802	PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STORY	1	\$16.44	\$16.44	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HERE COMES THE GARBAGE BARGE!	1		\$16.44	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HEY, THAT'S MY MONSTER	1		\$15.56	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOT DOG	1		\$23.02	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	HOW I MET MY MONSTER	1	1	\$15.26	\$0.00	\$0.00	\$1,049.25
3/14/2024			27107.2200.56114.0000.046028.0000.00000.000	I DID I!	1		\$19.72	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	IN EVERY LIFE	1		\$19.72	\$0.00	\$0.00	\$1,049.25
		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000		1		\$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	ŞU.UU	ŞU.UU	\$1,049.25
2/44/2024	20242002			JOVITA WORE PANTS:THE STORY OF A		¢22.07	622.07	¢0.00	¢0.00	64.040.05
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MEXICAN FREEDOM FIGHTER	1	\$23.97	\$23.97	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	KNIGHT OWL	1	-	\$22.27	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	LOS ZOMBIS NO COMEN VERDURAS!	1		\$18.96	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MAIZY CHEN'S LAST CHANCE	1		\$15.89	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	MEMOIRS OF AN ELF	1		\$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
				STANDING IN THE NEED OF PRAYER: A						
				MODERN RETELLING OF THE CLASSIC						
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	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	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	STONEKEEPER'S CURSE	1		\$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	20242002	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		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	TUMBLE	1		\$16.74	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	WHO'S THE BEST?	1		\$13.18	\$0.00	\$0.00	\$1,049.25
3/14/2024		PERMA-BOUND PERMA-BOUND	27107.2200.56114.0000.046028.0000.00000.000	ZOMBIES DON'T EAT VEGGIES!	1	-	\$13.18	\$0.00	\$0.00	\$1,049.25
3/14/2024	20243803	FERNIA-BOOND	27107.2200.30114.0000.040028.0000.00000.000	ZOWBIES DOW I LAT VEGGIES:	1	\$24.75	\$24.75	30.00	30.00	\$1,045.25
				NOTE: YOU ARE ONLY AUTHORIZED TO						
				PURCHASE THE ITEMS ON THIS PO. YOU						
				MAY NOT MAKE ANY SUBSTITUTIONS.						
				YOU ARE ONLY AUTHORIZED TO MAKE A						
				ONE-TIME PURCHASE. DO NOT MAKE						
2/14/2024	20242002		27107.2200.56114.0000.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	¢0.00	\$0.00	¢1 040 25
3/14/2024	20243803	PERMA-BOUND	2/10/.2200.56114.0000.046028.0000.00000.000	MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.25
				TO BE USED BY THE ESL TEACHER AND						
				READING INTERVENTION TEACHER AND						
2/10/2024	20242000		24101 1000 56110 1010 046101 0000 00000 000	USE IN THEIR CLASSROOMS. QUOTE #	1	¢0.00	ć0.00	ć0.00	ć0.00	60 2CF 00
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	4604 OPEN MARKET CONTRACT	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,365.80
				VIEWSONIC IFP7552-1C 75 INCH 4K						
				ULTRA HD INTERACTIVE FLAT PANEL						
2/10/2021	20242000		24101 1000 56110 1010 046101 0000 00000 000		_	63 530 55	¢5 0 40 70	ć0.00	¢0.00	60.20F.00
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	MICROPHONE AND USB-C VIEWBOARD	2	\$2,520.35	\$5,040.70	\$0.00	\$0.00	\$8,365.80
				VIEWSONIC VPC25-W53-01-1B SLO-IN PC						
a / a /				FOR VIEWBOARD - VPC25-W53-01 1B		A	AL 0	40	44	40 0
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	SLOT-IN PC FOR VIEWBOARD	2	\$963.16	\$1,926.32	\$0.00	\$0.00	\$8,365.80
2/10/2024	20242000		24101 1000 56110 1010 046181 0000 00000 000		-	6427 60	607E 20	\$0.00	\$0.00	60 2CE 00
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
				VB-WIFI-001 DUAL BAND WIRELESS						
3/18/2024	20242880	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	MODULE FOR VIEWBOARD IFP52 SERIES	n	\$58.29	\$116.58	\$0.00	\$0.00	\$8,365.80
	20243000	ABBA I LUI INOLOGILO, INC.	24101.1000.30113.1010.040101.0000.00000.000	INGROUP ION VIEWDOARD IFF 32 SERIES	2	ş30.29	9C.011¢	ο υ. υς	JU.UC	J0,202.0U

r				1		1				
				Rii WIRELESS BLUETOOTH KEYBOARD,						
				MULTI DEVICE RECHARGEABLE						
				KEYBAORD STAINLESS STEEL ULTRA SLIM						
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	WITH MULTI TOUCH	2	\$28.41	\$56.82	\$0.00	\$0.00	\$8,365.80
				DOCK TO DOCK FROM VIEWSONIC						
3/18/2024	20243888	ABBA TECHNOLOGIES, INC.	24101.1000.56119.1010.046181.0000.00000.000	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
				DOCUMENT INDEXING - 1-4 FIELDS - PER						
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	IMAGE	56540	\$0.02	\$1,130.80	\$0.00	\$0.00	\$10,551.21
				IMAGE HANDLING AND PREPARATION 1						
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	K - 49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
				IMAGE/INDEX IMPORT PROGRAM 1K -						
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
				IMAGE IMPORTATION INTO HOST SYSTEM						
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	1K-49K IMAGES	1	\$330.00	\$330.00	\$0.00	\$0.00	\$10,551.21
				MEDIA MASTERING - EXTERNAL HARD			4			
		COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.0000.000	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
				SECURED BOX DESTRUCTION						
				TERRALOGIC DOCUMENTS SYSTEMS WILL						
				PERFORM ALL SERVICES AS OUTLINED:						
				GENERAL EDUCATION - GRADUATES,						
				GENERAL EDUCATION -WITHDRAWALS						
				FOR THE ALAMOGORDO PUBLIC SCHOOL						
2/4/2024	20242640		44000 2200 52744 0000 045225 0000 00000 000	DISTRICT. CES CONTRACT #: 2021-20-	10	¢0.00	¢4.62.00	¢500.04	¢0.00	640 554 24
3/4/2024	20243610	COOPERATIVE EDUC SERV.(CES CONTRACT)	11000.2200.53711.0000.046325.0000.00000.000	C113 SUPPLIES FOR BOYS AND GIRLS EOY	18	\$9.00	\$162.00	\$509.21	\$0.00	\$10,551.21
				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						
2/7/2024	20242600	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.15512.000	PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
3/7/2024	20243090		23000.1000.30118.0000.040330.0000.13312.000	SUPPLIES FOR BOYS AND GIRLS EOY	1	\$200.00	\$200.00	ŞU.UU	Ş0.00	\$400.00
				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						
3/7/2024	20243690	LOWE'S GROCERY	23000.1000.56118.0000.046330.0000.25512.000	PURCHASES.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$400.00
-, ,				PREVENTATIVE MAINTENANCE AND		,				,
				REPAIRS FOR DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH OF MARCH SCHOOL YEAR						
3/11/2024	20243760	DRD PATTON ENTERPRISES LLC	13000.2700.54313.0000.046370.0000.0000.000	2023-2024	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
				PARTS TO FIX DISTRICT EQUIPMENT ATVS						
				AND SMALL MOTOR VEHICLES ITEMS FOR						
				THE MONTH MARCH SCHOOL YEAR 2023-						
3/11/2024	20243760	DRD PATTON ENTERPRISES LLC	13000.2700.56118.0000.046370.0000.03360.000	2024	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$4,000.00