

Technology Leadership High School

Voucher by Warrant with Date Range Report

Accounting Cycle: FY 2021-2022; Voucher: [All]; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 07/01/2021; End Date: 09/30/2021; Created On: 11/5/2021 1:56:51 PM

Voucher Numb	Bank Name	Account Numb	Warrant Number	Vendor	Payment Vendor	Amount	Account Code	Description	PO Number	Issue Date	Invoice
AP22-0001	NM Bank & Trust	12016 5766		Harris School Solutions	Harris School Solutions	#####	11000-2500-56113-0000-001753-0000-00000	APTAFund 4.1 ASP License & Support	TECH2 2-017	07/01/2021	HAPMN0000 123
AP22-0001	NM Bank & Trust	12016 5766	20190840	Western States Fire Protection Co.	Western States Fire Protection Co.	\$50.00	11000-2600-55915-0000-001753-0000-00000	Monitor Fire Alarm	TECH2 2-010	07/01/2021	R 95463
AP22-0001	NM Bank & Trust	12016 5766	20190839	Unite Private Networks, LLC	Unite Private Networks, LLC	\$1,106.74	11000-2600-54416-0000-001753-0000-00000	Phone	TECH2 2-018	07/01/2021	SI-21-015753
AP22-0001	NM Bank & Trust	12016 5766	20190839	Unite Private Networks, LLC	Unite Private Networks, LLC	\$1,106.74	11000-2600-54416-0000-001753-0000-00000	Internet Service	TECH2 2-018	07/01/2021	SI-21-015752
AP22-0001	NM Bank & Trust	12016 5766	20190835	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-00000	June 2021 Legal Representation	TECH2 1-016	07/12/2021	TECH0621
AP22-0001	NM Bank & Trust	12016 5766	20190835	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-00000	Projected NM gross receipts tax	TECH2 1-016	07/12/2021	TECH0621
AP22-0001	NM Bank & Trust	12016 5766	20190838	SpedTrack	SpedTrack	\$3,150.00	11000-2100-55915-2000-001753-0000-00000	Special Education	TECH2 2-026	07/01/2021	10719
AP22-0001	NM Bank & Trust	12016 5766	20190838	SpedTrack	SpedTrack	\$3,150.00	11000-2100-55915-2000-001753-0000-00000	Progress Monitoring	TECH2 2-026	07/01/2021	10719
AP22-0001	NM Bank & Trust	12016 5766	20190838	SpedTrack	SpedTrack	\$3,150.00	11000-2100-55915-2000-001753-0000-00000	Translation	TECH2 2-026	07/01/2021	10719
AP22-0001	NM Bank & Trust	12016 5766	20190838	SpedTrack	SpedTrack	\$3,150.00	11000-2100-55915-2000-001753-0000-00000	Implementation	TECH2 2-026	07/01/2021	10719
AP22-0001	NM Bank & Trust	12016 5766	20190836	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-54630-0000-001753-0000-00000	Rollover June 2020	TECH2 1-006	05/03/2021	5015691594
AP22-0001	NM Bank & Trust	12016 5766	20190836	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-54630-0000-001753-0000-00000	Projected sales tax	TECH2 1-006	05/03/2021	5015691594
AP22-0001	NM Bank & Trust	12016 5766	20190836	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-00000	Maintenance and copies July - June	TECH2 2-016	07/01/2021	5015691594 July
AP22-0001	NM Bank & Trust	12016 5766	20190836	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-00000	Sales Tax	TECH2 2-016	07/01/2021	5015691594 July
AP22-0001	NM Bank & Trust	12016 5766	20190837	International Academy of Science	International Academy of Science	\$9,925.00	24308-1000-56113-1010-001753-0000-00000	Acellus School Wide License SY 2021-2022	TECH2 2-009	07/01/2021	82623
AP22-0001	NM Bank & Trust	12016 5766	20190837	International Academy of Science	International Academy of Science	\$9,925.00	11000-1000-56112-1010-001753-0000-00000	Acellus School Wide License SY 2021-2022	TECH2 2-009	07/01/2021	82623
AP22-0002	NM Bank & Trust	12016 5766	20190841	Unite Private Networks, LLC	Unite Private Networks, LLC	\$1.65	11000-2600-54416-0000-001753-0000-00000	Projected Amount for Ethernet and IP addresses	TECH2 1-041	08/10/2020	SI-20-015871 NOV
AP22-0004	NM Bank & Trust	12016 5766	20190844	New Mexico Gas Company	New Mexico Gas Company	\$26.89	11000-2600-54412-0000-001753-0000-00000	Natural Gas	TECH2 2-005	07/01/2021	22-JUL-2021
AP22-0004	NM Bank & Trust	12016 5766	20190843	A SmartSign	A SmartSign	\$330.77	11000-2500-56118-0000-001753-0000-00000	AlumiGuard™ Metal Asset Tags	TECH2 1-117	06/07/2021	MAT-194536
AP22-0004	NM Bank & Trust	12016 5766	20190845	PNM	PNM	\$1,152.32	11000-2600-54411-0000-001753-0000-00000	Electricity	TECH2 2-002	07/01/2021	JULY 21 2021
AP22-0004	NM Bank & Trust	12016 5766	20190846	Sandia Pest Control	Sandia Pest Control	\$145.63	11000-2600-55915-0000-001753-0000-00000	Pest Control if needed more than once a month	TECH2 1-019	07/01/2020	June 25, 2021
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	GENERAL CONDITIONS with P&O	TECH2 1-095	03/29/2021	33813Rev-2
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	1-5/8" Uni-Strut with P&O	TECH2 1-095	03/29/2021	33813Rev-2
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	3/4" Copper Pro-Press 90 with P&O	TECH2 1-095	03/29/2021	33813Rev-2
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	3/4" Copper Type L with P&O	TECH2 1-095	03/29/2021	33813Rev-2
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	3/8" All-Thread Rod with P&O	TECH2 1-095	03/29/2021	33813Rev-2
AP22-0005	NM Bank & Trust	12016 5766	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-00000	3/8" Beam Clamp with P&O	TECH2 1-095	03/29/2021	33813Rev-2

AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	3/8" Galv. Nut with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	3/8" Washer with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Insulation with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Labels with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Layout Route with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Supervision with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	2.5-Gallon Water Heater with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Demo Water Heater with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Electrical with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	3/4" Pro-Press Valve with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	3/4" Cal Seal with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Permit with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	Expansion Tank with P&O	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190847	JB Henderson	JB Henderson	\$3,531.83	11000-2600-55915-0000-001753-0000-000000	NMGRT	TECH2 1-095 021	03/29/2	33813Rev-2
AP22-0005	NM Bank & Trust	12016	20190848	Sandia Pest Control	Sandia Pest Control	\$145.63	11000-2600-55915-0000-001753-0000-000000	Monthly Pest Control Services	TECH2 2-011 021	07/01/2	July 24, 2021
AP22-0005	NM Bank & Trust	12016	20190848	Sandia Pest Control	Sandia Pest Control	\$145.63	11000-2600-55915-0000-001753-0000-000000	Projected sales tax	TECH2 2-011 021	07/01/2	July 24, 2021
AP22-0006	NM Bank & Trust	12016	20190855	Unite Private Networks, LLC	Unite Private Networks, LLC	\$1,106.67	11000-2600-54416-0000-001753-0000-000000	Internet Service	TECH2 2-018 021	07/01/2	SI-21-018112
AP22-0006	NM Bank & Trust	12016	20190855	Unite Private Networks, LLC	Unite Private Networks, LLC	\$1,106.67	11000-2600-54416-0000-001753-0000-000000	Phone	TECH2 2-018 021	07/01/2	SI-21-018113
AP22-0006	NM Bank & Trust	12016	20190849	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-000000	Legal Representation for Fiscal Year 2021-2022	TECH2 2-027 021	07/08/2	TECH0721
AP22-0006	NM Bank & Trust	12016	20190849	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-000000	Tax	TECH2 2-027 021	07/08/2	TECH0721
AP22-0006	NM Bank & Trust	12016	20190852	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-000000	Maintenance and copies July - June	TECH2 2-016 021	07/01/2	5016126390
AP22-0006	NM Bank & Trust	12016	20190852	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-000000	Sales Tax	TECH2 2-016 021	07/01/2	5016126390
AP22-0006	NM Bank & Trust	12016	20190850	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-000000	Janitorial Services	TECH2 2-004 021	07/01/2	07-2021
AP22-0006	NM Bank & Trust	12016	20190850	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-000000	Sales tax	TECH2 2-004 021	07/01/2	07-2021
AP22-0006	NM Bank & Trust	12016		Jane E Morgan	Jane E Morgan	#####	11000-2600-54610-0000-001753-0000-000000	Lease Agreement for 10500 Research Rd SE	TECH2 2-003 021	07/01/2	MORGAN-082021
AP22-0006	NM Bank & Trust	12016	20190851	Education Technologies, Inc	Education Technologies, Inc	\$2,550.00	11000-1000-56112-1010-001753-0000-000000	Adobe K-12 School Site Named License Renewal	TECH2 2-022 021	07/01/2	15446
AP22-0006	NM Bank & Trust	12016	20190853	MTZ Consulting Services LLC	MTZ Consulting Services LLC	\$3,775.63	11000-2600-55915-0000-001753-0000-000000	Cybersecurity Risk Assessment	TECH2 2-023 021	07/01/2	153
AP22-0006	NM Bank & Trust	12016	20190853	MTZ Consulting Services LLC	MTZ Consulting Services LLC	\$3,775.63	11000-2600-55915-0000-001753-0000-000000	Tax	TECH2 2-023 021	07/01/2	153
AP22-0006	NM Bank & Trust	12016	20190854	Sandia Safe & Lock Inc.	Sandia Safe & Lock Inc.	\$137.50	11000-2600-56118-0000-001753-0000-000000	Duplicate Key stamped as FD	TECH2 2-033 021	07/28/2	21-557678
AP22-0006	NM Bank & Trust	12016	20190854	Sandia Safe & Lock Inc.	Sandia Safe & Lock Inc.	\$137.50	11000-2600-56118-0000-001753-0000-000000	Duplicate Key stamped as DOE	TECH2 2-033 021	07/28/2	21-557678
AP22-0006	NM Bank & Trust	12016	20190854	Sandia Safe & Lock Inc.	Sandia Safe & Lock Inc.	\$137.50	11000-2600-56118-0000-001753-0000-000000	Duplicate Key stamped as C	TECH2 2-033 021	07/28/2	21-557678
AP22-0007	NM Bank & Trust	12016		Technology Leadership High School	Technology Leadership High School	\$1,400.00	11000-2600-54312-0000-001753-0000-000000	Escrow account per lease for maintenance	TECH2 2-021 021	07/01/2	TECH-072021
AP22-0007	NM Bank & Trust	12016		Technology Leadership High School	Technology Leadership High School	\$1,400.00	11000-2600-54312-0000-001753-0000-000000	Escrow account per lease for maintenance	TECH2 2-021 021	07/01/2	TECH-082021

AP22-0008	NM Bank & Trust	12016 5766		Jane E Morgan	Jane E Morgan	#####	11000-2600-54610-0000-001753-0000-00000	Lease Agreement for 10500 Research Rd SE	TECH2 2-003	07/01/2021	MORGAN-072021
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2600-55200-0000-001753-0000-00000	2021-2022 Property Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2600-55200-0000-001753-0000-00000	2021-2022 General Liability Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2600-55200-0000-001753-0000-00000	2021-2022 Auto Liability Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2600-55200-0000-001753-0000-00000	2021-2022 Mandatory Catastrophic Student Accident Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-1000-52710-0000-001753-0000-00000	2021-2022 Workers' Compensation Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2100-52710-0000-001753-0000-00000	2021-2022 Workers' Compensation Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2200-52710-0000-001753-0000-00000	2021-2022 Workers' Compensation Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2300-52710-0000-001753-0000-00000	2021-2022 Workers' Compensation Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0009	NM Bank & Trust	12016 5766		NMPSIA	NMPSIA	#####	11000-2500-52710-0000-001753-0000-00000	2021-2022 Workers' Compensation Insurance	TECH2 2-029	07/01/2021	FY22-00432 RISK
AP22-0010	NM Bank & Trust	12016 5766	20190857	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$501.41	11000-1000-56118-1010-001753-0000-00000	Quality Park 8-3/4 x 11-1/2 Clear Envelopes	TECH2 2-039	08/03/2021	1YQH-WC74-6VNE
AP22-0010	NM Bank & Trust	12016 5766	20190857	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$501.41	11000-1000-56118-1010-001753-0000-00000	18Gbps HDMI to HDMI Cable	TECH2 2-039	08/03/2021	1YQH-WC74-6VNE
AP22-0010	NM Bank & Trust	12016 5766	20190857	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$501.41	11000-1000-56118-1010-001753-0000-00000	G2 Retractable Gel Ink Pens with Black Ink	TECH2 2-039	08/03/2021	1YQH-WC74-6VNE
AP22-0010	NM Bank & Trust	12016 5766	20190861	Staples Advantage	Staples Advantage	\$239.99	11000-1000-56118-2000-001753-0000-00000	Total Erase® Dry-Erase Whiteboard, Silver Aluminum Frame, 25 1/2" x 40"	TECH2 2-035	07/28/2021	3482975714
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Inside Grammar:IG04 Building Grammar Usage and Punctuation (Grade 4)/	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Inside Grammar:IG04 Building Grammar Usage and Punctuation (Grade 5)/	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Inside Grammar:IG04 Building Grammar Usage and Punctuation (Grade 6)/	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Inside Grammar:IG04 Building Grammar Usage and Punctuation (Grade 7)/	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Inside Grammar:IG04 Building Grammar Usage and Punctuation (Grade 8)/	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766	20190862	Thoughtful Learning	Thoughtful Learning	\$449.77	11000-1000-56112-1010-001753-0000-00000	Discount	TECH2 2-038	08/02/2021	9528
AP22-0010	NM Bank & Trust	12016 5766		Renaissance Learning	Renaissance Learning	\$2,790.00	11000-1000-56113-1010-001753-0000-00000	Star Math Subscription	TECH2 2-020	07/01/2021	INV5214412
AP22-0010	NM Bank & Trust	12016 5766		Renaissance Learning	Renaissance Learning	\$2,790.00	11000-1000-56113-1010-001753-0000-00000	Star Reading Subscription	TECH2 2-020	07/01/2021	INV5214412
AP22-0010	NM Bank & Trust	12016 5766		Renaissance Learning	Renaissance Learning	\$2,790.00	11000-1000-56113-1010-001753-0000-00000	Annual All Product Renaissance Platform Discount	TECH2 2-020	07/01/2021	INV5214412
AP22-0010	NM Bank & Trust	12016 5766	20190858	CES	CES	\$2,594.62	11000-2100-53211-2000-001753-0000-00000	Projected Ancillary Educational Diagnostician	TECH2 2-012	08/06/2021	36-039315
AP22-0010	NM Bank & Trust	12016 5766	20190858	CES	CES	\$2,594.62	11000-2100-53211-2000-001753-0000-00000	Projected Ancillary Educational Diagnostician	TECH2 2-012	08/06/2021	36-039340
AP22-0010	NM Bank & Trust	12016 5766	20190856	A SmartSign	A SmartSign	\$330.77	11000-2500-56118-0000-001753-0000-00000	AlumiGuard Metal Asset Tags (Matte) - 3/4"x2"	TECH2 2-030	07/19/2021	MAT-198365

AP22-0010	NM Bank & Trust	12016	20190859	NMASBO	NMASBO	\$500.00	11000-2500-53711-0000-001753-0000-00000	Annual Membership Fee	TECH2-2-013	07/01/2021	300000710
AP22-0010	NM Bank & Trust	12016	20190860	Silva, Thalia	Silva, Thalia	\$25.49	11000-2100-56118-0000-001753-0000-00000	Organizational White Board Calendar			8/9/2021
AP22-0011	NM Bank & Trust	12016	20190863	Aaron, Patricia A	Aaron, Patricia A	\$93.83	11000-1000-56118-1010-001753-0000-00000	Reimburse for supplies			8/6/2021
AP22-0012	NM Bank & Trust	12016	20190865	WestEd	WestEd	\$2,756.89	24307-2100-56118-0000-001753-0000-00000	Building Academic Literacy: An Anthology for Reading Associations	TECH2-1-119	06/21/2021	115590-2
AP22-0012	NM Bank & Trust	12016	20190865	WestEd	WestEd	\$2,756.89	24307-2100-56118-0000-001753-0000-00000	Reading Apprenticeship Academic Teachers Materials Units 1-3	TECH2-1-119	06/21/2021	115590-2
AP22-0012	NM Bank & Trust	12016	20190865	WestEd	WestEd	\$2,756.89	24307-2100-56118-0000-001753-0000-00000	Reading Apprenticeship Academic Student Materials Units 1-3	TECH2-1-119	06/21/2021	115590-2
AP22-0012	NM Bank & Trust	12016	20190865	WestEd	WestEd	\$2,756.89	24307-2100-56118-0000-001753-0000-00000	Shipping	TECH2-1-119	06/21/2021	115590-2
AP22-0013	NM Bank & Trust	12016	20190868	PNM	PNM	\$1,745.58	11000-2600-54411-0000-001753-0000-00000	Electricity	TECH2-2-002	07/01/2021	08/20/2021
AP22-0013	NM Bank & Trust	12016	20190869	Shamrock Supply	Shamrock Supply	\$675.00	24308-2600-56118-0000-001753-0000-00000	PX200ES Cordless Electrostatic Sprayer	TECH2-2-034	07/28/2021	414947
AP22-0013	NM Bank & Trust	12016	20190866	Grammarly Inc	Grammarly Inc	\$1,505.00	11000-1000-56112-1010-001753-0000-00000	Grammarly EDU K-12 License	TECH2-2-045	08/17/2021	10921
AP22-0013	NM Bank & Trust	12016	20190867	Jupiter Ed. Inc.	Jupiter Ed. Inc.	\$2,904.00	11000-2100-56113-0000-001753-0000-00000	Student Information System	TECH2-2-006	07/01/2021	24556
AP22-0014	NM Bank & Trust	12016	20190874	Sandia Pest Control	Sandia Pest Control	\$145.63	11000-2600-55915-0000-001753-0000-00000	Monthly Pest Control Services	TECH2-2-011	07/01/2021	August 26 2021
AP22-0014	NM Bank & Trust	12016	20190874	Sandia Pest Control	Sandia Pest Control	\$145.63	11000-2600-55915-0000-001753-0000-00000	Projected sales tax	TECH2-2-011	07/01/2021	August 26 2021
AP22-0014	NM Bank & Trust	12016	20190873	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-00000	Janitorial Services	TECH2-2-004	07/01/2021	08/2021
AP22-0014	NM Bank & Trust	12016	20190873	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-00000	Sales tax	TECH2-2-004	07/01/2021	08/2021
AP22-0014	NM Bank & Trust	12016	20190872	CEV Multimedia, Ltd	CEV Multimedia, Ltd	\$2,750.00	11000-1000-56112-1010-001753-0000-00000	iCEV B&M Instructor Annual License	TECH2-2-047	08/18/2021	124274
AP22-0014	NM Bank & Trust	12016	20190872	CEV Multimedia, Ltd	CEV Multimedia, Ltd	\$2,750.00	11000-1000-56112-1010-001753-0000-00000	iCEV B&M Student Annual License	TECH2-2-047	08/18/2021	124274
AP22-0014	NM Bank & Trust	12016	20190872	CEV Multimedia, Ltd	CEV Multimedia, Ltd	\$2,750.00	11000-1000-56112-1010-001753-0000-00000	iCEV Certification Voucher Codes	TECH2-2-047	08/18/2021	124274
AP22-0015	NM Bank & Trust	12016		Technology Leadership High School	Technology Leadership High School	\$700.00	11000-2600-54312-0000-001753-0000-00000	Escrow account per lease for maintenance	TECH2-2-021	07/01/2021	TECH-002021
AP22-0015	NM Bank & Trust	12016		Jane E Morgan	Jane E Morgan	#####	11000-2600-54610-0000-001753-0000-00000	Lease Agreement for 10500 Research Rd SE	TECH2-2-003	07/01/2021	MORGAN-002021
AP22-0014	NM Bank & Trust	12016	20190871	CES	CES	\$1,819.63	11000-2100-53211-2000-001753-0000-00000	Projected Ancillary Educational Diagnostician	TECH2-2-012	08/06/2021	36-039426
AP22-0014	NM Bank & Trust	12016	20190871	CES	CES	\$1,819.63	11000-2100-53212-2000-001753-0000-00000	Projected Ancillary SLP	TECH2-2-012	08/06/2021	36-039426
AP22-0014	NM Bank & Trust	12016	20190870	Burge, Jacob N	Burge, Jacob N	\$73.40	11000-1000-56118-1010-001753-0000-00000	Chemistry Supplies			8/30/21
AP22-0016	NM Bank & Trust	12016	20190877	City of Albuquerque	City of Albuquerque	\$120.00	11000-2500-53711-0000-001753-0000-00000	City of Albuquerque Permit	TECH2-2-007	07/01/2021	9/2/2021
AP22-0016	NM Bank & Trust	12016	20190881	Staples Advantage	Staples Advantage	\$161.10	25153-2100-56118-0000-001753-0000-00000	Disposable Earloop Face Mask Blue 50/Box	TECH2-2-044	08/17/2021	3484819058
AP22-0016	NM Bank & Trust	12016	20190881	Staples Advantage	Staples Advantage	\$161.10	25153-2100-56118-0000-001753-0000-00000	Lysol Disinfecting Wipes, Lemon and Lime Blossom, 66 Fl.	TECH2-2-044	08/17/2021	3484819058
AP22-0016	NM Bank & Trust	12016	20190878	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-00000	Maintenance and copies July - June	TECH2-2-016	07/01/2021	5016536783
AP22-0016	NM Bank & Trust	12016	20190878	Ephesus Inc	Ephesus Inc	\$401.58	11000-2600-55915-0000-001753-0000-00000	Sales Tax	TECH2-2-016	07/01/2021	5016536783
AP22-0016	NM Bank & Trust	12016	20190875	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-00000	Legal Representation for Fiscal Year 2021-2022	TECH2-2-027	07/08/2021	TECH0821
AP22-0016	NM Bank & Trust	12016	20190875	Abby Lewis, Esq.	Abby Lewis, Esq.	\$2,247.44	11000-2300-53413-0000-001753-0000-00000	Tax	TECH2-2-027	07/08/2021	TECH0821
AP22-0016	NM Bank & Trust	12016	20190882	Unite Private Networks, LLC	Unite Private Networks, LLC	\$72.55	11000-2600-54416-0000-001753-0000-00000	Phone	TECH2-2-018	07/01/2021	SI-21-022398

AP22-0016	NM Bank & Trust	12016	20190876	Chavez, Velina	Chavez, Velina	\$100.00	11000-2300-55400-0000-001753-0000-00000	Facebook recruitment ad				8/25/2021
AP22-0016	NM Bank & Trust	12016	20190880	Ramirez, Cynthia	Ramirez, Cynthia	\$23.99	11000-1000-56118-1010-001753-0000-00000	Supplies for EE/Adv. Activity				August 27 2021
AP22-0016	NM Bank & Trust	12016	20190880	Ramirez, Cynthia	Ramirez, Cynthia	\$23.99	11000-1000-56118-1010-001753-0000-00000	Relay supplies for teambuilding				August 27 2021
AP22-0016	NM Bank & Trust	12016	20190879	Gallegos, Carla	Gallegos, Carla	\$83.29	11000-1000-56118-1010-001753-0000-00000	Materials for Advisory				9/16/2021
AP22-0017	NM Bank & Trust	12016	20190884	Staples Contract & Commercial LLC	Staples Contract & Commercial LLC	\$1,453.80	24308-2600-56118-0000-001753-0000-00000	Fellowes True HEPA Filter for AeraMax 290/300/DX95	TECH2 2-051	09/10/2 021		8063639085
AP22-0017	NM Bank & Trust	12016	20190884	Staples Contract & Commercial LLC	Staples Contract & Commercial LLC	\$1,453.80	24308-2600-56118-0000-001753-0000-00000	Fellowes Carbon Filter for AeraMax 290/300/DX95 Air Purification	TECH2 2-051	09/10/2 021		8063639085
AP22-0017	NM Bank & Trust	12016	20190883	CES	CES	\$6,331.69	11000-2100-53211-2000-001753-0000-00000	Projected Ancillary Educational Diagnostician	TECH2 2-012	08/06/2 021		36-039521
AP22-0017	NM Bank & Trust	12016	20190883	CES	CES	\$6,331.69	11000-2100-53212-2000-001753-0000-00000	Projected Ancillary SLP	TECH2 2-012	08/06/2 021		36-039521
AP22-0018	NM Bank & Trust	12016	20190885	CES	CES	\$434.28	11000-2100-53213-2000-001753-0000-00000	Projected for ancillary service for occupational therapist	TECH2 2-041	08/12/2 021		36-039522
AP22-0019	NM Bank & Trust	12016	20190886	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$78.77	29102-2100-56118-0000-001753-0000-00000	6.5x10ft Dark Blue Abstract Photography Backdrop	TECH2 2-037	07/29/2 021		166T-FV3K-J46K
AP22-0019	NM Bank & Trust	12016	20190887	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-00000	Janitorial Services	TECH2 2-004	07/01/2 021		0892021
AP22-0019	NM Bank & Trust	12016	20190887	Chavez Cleaning LLC	Chavez Cleaning LLC	\$1,582.16	11000-2600-55915-0000-001753-0000-00000	Sales tax	TECH2 2-004	07/01/2 021		0892021
AP22-0019	NM Bank & Trust	12016	20190890	Proforma Angelini, Martin & Associates	Proforma Angelini, Martin & Associates	\$558.25	29102-1000-53711-1010-001753-0000-00000	XS-XL T-Shirts	TECH2 2-042	08/18/2 021		BT39001332 A
AP22-0019	NM Bank & Trust	12016	20190890	Proforma Angelini, Martin & Associates	Proforma Angelini, Martin & Associates	\$558.25	29102-1000-53711-1010-001753-0000-00000	XXL T-Shirts	TECH2 2-042	08/18/2 021		BT39001332 A
AP22-0019	NM Bank & Trust	12016	20190890	Proforma Angelini, Martin & Associates	Proforma Angelini, Martin & Associates	\$558.25	29102-1000-53711-1010-001753-0000-00000	Screen-printing Set Up	TECH2 2-042	08/18/2 021		BT39001332 A
AP22-0019	NM Bank & Trust	12016	20190890	Proforma Angelini, Martin & Associates	Proforma Angelini, Martin & Associates	\$558.25	29102-1000-53711-1010-001753-0000-00000	Shipping	TECH2 2-042	08/18/2 021		BT39001332 A
AP22-0019	NM Bank & Trust	12016	20190890	Proforma Angelini, Martin & Associates	Proforma Angelini, Martin & Associates	\$558.25	29102-1000-53711-1010-001753-0000-00000	Convert horizontal logo to vertical logo per sample	TECH2 2-042	08/18/2 021		BT39001332 A
AP22-0019	NM Bank & Trust	12016	20190888	New Mexico Gas Company	New Mexico Gas Company	\$55.83	11000-2600-54412-0000-001753-0000-00000	Natural Gas	TECH2 2-005	07/01/2 021		22-SEP-2021
AP22-0019	NM Bank & Trust	12016	20190889	PNM	PNM	\$1,665.26	11000-2600-54411-0000-001753-0000-00000	Electricity	TECH2 2-002	07/01/2 021		09/21/2021
AP22-0019	NM Bank & Trust	12016	20190892	Western States Fire Protection Co.	Western States Fire Protection Co.	\$464.94	11000-2600-56118-0000-001753-0000-00000	12v7ah battery	TECH2 2-043	09/27/2 021		WSF379434
AP22-0019	NM Bank & Trust	12016	20190892	Western States Fire Protection Co.	Western States Fire Protection Co.	\$464.94	11000-2600-56118-0000-001753-0000-00000	5LB ABC FE	TECH2 2-043	09/27/2 021		WSF379434
AP22-0019	NM Bank & Trust	12016	20190892	Western States Fire Protection Co.	Western States Fire Protection Co.	\$464.94	11000-2600-56118-0000-001753-0000-00000	Labor	TECH2 2-043	09/27/2 021		WSF379434
AP22-0019	NM Bank & Trust	12016	20190892	Western States Fire Protection Co.	Western States Fire Protection Co.	\$464.94	11000-2600-56118-0000-001753-0000-00000	Tax	TECH2 2-043	09/27/2 021		WSF379434
AP22-0019	NM Bank & Trust	12016	20190891	Search Institute	Search Institute	\$1,100.00	11000-1000-56118-1010-001753-0000-00000	DAP Site/Link/Report - 1 pre survey, 1 post survey	TECH2 2-052	09/17/2 021		#IN-18986
AP22-0019	NM Bank & Trust	12016	20190891	Search Institute	Search Institute	\$1,100.00	11000-1000-56118-1010-001753-0000-00000	DAP Individual Data Files - 1 pre survey data file 1 post survey data file	TECH2 2-052	09/17/2 021		#IN-18986
AP22-0019	NM Bank & Trust	12016	20190891	Search Institute	Search Institute	\$1,100.00	11000-1000-56118-1010-001753-0000-00000	Matched Comparison Report (comparing Pre vs. Post data)	TECH2 2-052	09/17/2 021		#IN-18986
AP22-0020	NM Bank & Trust	12016	20190893	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$113.65	11000-1000-56118-1010-001753-0000-00000	Replacement Projector Lamp	TECH2 2-054	09/22/2 021		1HKV-4MQF-NNFM
AP22-0020	NM Bank & Trust	12016	20190893	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$113.65	11000-1000-56118-1010-001753-0000-00000	Rankie VGA to VGA Cable, 6 Feet Rankie VGA to VGA Cable, 6 Feet	TECH2 2-054	09/22/2 021		1HKV-4MQF-NNFM
AP22-0020	NM Bank & Trust	12016	20190893	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$113.65	11000-1000-56118-1010-001753-0000-00000	UL Listed 8.2ft Power Cord Replacement for Sharp Motorized PC Adapter	TECH2 2-054	09/22/2 021		1HKV-4MQF-NNFM

AP22-0020	NM Bank & Trust	120165766	20190893	Amazon.com Services, Inc.	Amazon.com Services, Inc.	\$113.65	11000-1000-56118-1010-001753-0000-00000	Amazon Basics CL3 Rated High-Speed HDMI Cable (18' Cable - 4K/60Hz) - 6	TECH2 2-054	09/22/2021	1HKV-4MQF-NNFM
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