

ALAMOGORDO PUBLIC SCHOOLS				Total Purchase Orders	114						
PURCHASE ORDER REPORT					780,855.10						
6/01/2023 THROUGH 6/30/2023											
PO Date	PO No.	Vendor Name	Account	Description	Line Qty Ordered	Unit Price	Ext. Price	Tax	Freight	Amount	
6/28/2023	20234468	WAL-MART SUPER CENTER	24113.1000.56118.0000.046220.0000.00000.000	MCKINNEY VENTO BIRTHDAY CAKES SUPPLIES ( CAKE MIX, PANS, CANDLES, SODA) AND SHOWER FLIP FLOPS FOR THE PORTABLE SHOWERS WHICH HAVE BEEN INSTALLED	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
6/27/2023	20234464	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	M365 A3 UNIFIED EDU SUB PER USER MICROSOFT - PART#: AAD-38391 CONTRACT NAME: OPEN MARKET COVERAGE TERM: 7/1/23-6/30/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - FAC B -12MONTHS COVERAGE	607	\$55.83	\$33,888.81	\$0.00	\$0.00	\$36,088.49	
6/27/2023	20234464	SHI INTERNATIONAL CORP	11000.2500.56113.0000.046360.0000.00000.000	WIN SERVER DC CORE ALNG LSA 2L MICROSOFT - PART#: 9EA-00039 CONTRACT NAME: OPEN MARKET COVERAGE TERM: 7/1/23-6/20/24 NOTE: ANNIVERSARY YEAR 3 - EES#59575381 - ACP -12MONTHS COVERAGE	56	\$39.28	\$2,199.68	\$0.00	\$0.00	\$36,088.49	
6/27/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED FILTER SUBSCRIPTION 1 YEAR	9000	\$4.37	\$39,330.00	\$0.00	\$0.00	\$85,230.00	
6/27/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED ALERT SUBSCRIPTION QUOTE # 432960 - REV 1 OF 1	9000	\$2.62	\$23,580.00	\$0.00	\$0.00	\$85,230.00	
6/27/2023	20234465	VALCOM SALT LAKE CITY, LC	11000.2500.56113.0000.046360.0000.00000.000	LIGHTSPEED CLASSROOM MANAGEMENT SUBSCRIPTION 1 YEAR	9000	\$2.48	\$22,320.00	\$0.00	\$0.00	\$85,230.00	
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	SWIVEL CHAIRS FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	2	\$759.00	\$1,518.00	\$0.00	\$0.00	\$4,116.00	
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	BARREL CHAIR FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	1	\$659.00	\$659.00	\$0.00	\$0.00	\$4,116.00	
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	ACCENT SCREENS FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	2	\$179.00	\$358.00	\$0.00	\$0.00	\$4,116.00	
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	TABLE WITH 4 CHAIRS FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	1	\$699.00	\$699.00	\$0.00	\$0.00	\$4,116.00	

6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	STORAGE BENCH FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	1	\$359.00	\$359.00	\$0.00	\$0.00	\$4,116.00
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	END TABLE FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	1	\$119.00	\$119.00	\$0.00	\$0.00	\$4,116.00
6/23/2023	20234463	HOME FURNITURE CO.	24355.2100.56119.0000.046220.0000.00000.000	CABINET FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDENT STUDY AREA TO ALLOW HOMELESS YOUTH DOING LAUNDRY OR WAITING FOR SHOWER TO DO HOMEWORK	1	\$359.00	\$359.00	\$0.00	\$45.00	\$4,116.00
6/28/2023	20234467	HORIZON EDUCATION	24330.1000.56113.1010.046000.0000.00000.000	SAT PREP FOR 9TH, 10TH, 11TH, AND 12TH GRADES STUDENTS FOR 12 MONTHS ALAMOGORDO SCHOOLS/HIGH SCHOOLS Y23-24 BENCHMARK ASSESSMENTS AND COURSEWORK	1	\$20,400.00	\$20,400.00	\$0.00	\$0.00	\$20,400.00
6/22/2023	20234462	SUBJECT TECHNOLOGIES, INC	24194.1000.56113.1010.046000.0000.00000.000	DISTRICT WIDE STUDY AND TUTORIALS ALAMOGORDO PUBLIC SCHOOLS 2023-2024 SITEWIDE UNLIMITED USERS	1	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00
6/22/2023	20234461	SUBJECT TECHNOLOGIES, INC	24330.1000.56113.1010.046000.0000.00000.000	DISTRICT WIDE STUDY SUPPORT AND TUTORIALS ALAMOGORDO PUBLIC SCHOOLS 12 MONTH SITEWIDE UNLIMITED USERS	1	\$95,900.00	\$95,900.00	\$0.00	\$0.00	\$95,900.00
6/28/2023	20234466	SNMSHRM	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE VIRTUAL SOUTHERN NM SHRM SUMMER SEMINAR ON JULY 20, 2023, 9:00-11:30	1	\$50.00	\$50.00	\$0.00	\$0.00	\$50.00
6/29/2023	20234469	CARD INTEGRATIONS CORPORATION	11000.2600.56113.0000.046225.0000.00000.000	ANNUAL SERVICE FOR ID CARD SYSTEM INCLUDES: BADGE PLATFORM TEMPLATE CONFIGURATION CARD PRINTER WEB CAMERA TECHNICAL SUPPORT SERVICE DATES: 6/30/23-6/29/24	20	\$1,024.85	\$20,497.00	\$1,639.76	\$0.00	\$22,136.76
6/20/2023	20234459	NM SCHOOL BOARDS ASSOC.	11000.2300.55812.0000.046900.0000.00000.000	REGISTRATION FOR THE BOARD TO ATTEND THE 2023 NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, NM, JULY 13-15, 2023 VICE PRESIDENT AMBER ROSS MEMBER AMANDA JEWELL MEMBER ANGELA CADWALLADER REGISTRATION INCREASES TO \$275 PER PERSON AFTER JUNE 29, 2023	3	\$250.00	\$750.00	\$0.00	\$0.00	\$750.00
6/19/2023	20234451	BANK OF ALBUQUERQUE	11000.2400.53711.0000.046000.0000.00000.000	PAYING AGENT AND REGISTRAR FEE FOR THE GO SCHOOL BOND SERIES 2023	1	\$300.00	\$300.00	\$23.25	\$0.00	\$323.25
6/19/2023	20234450	PATCH, LISA	24355.2100.56118.0000.046000.0000.00000.000	REIMBURSE LISA PATCH FOR PURCHASE OF MCKINNEY VENTO BIRTHDAY CAKE MATERIALS, SHOWER FLIP FLOPS	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00

6/16/2023	20234447	BANK OF AMERICA-PURCHASING CARD	24355.2100.56118.0000.046000.0000.00000.000	WALMART.COM SUPPLIES TO PROVIDE MCKINNEY VENTO YOUTH WITH BIRTHDAY CAKES. MATERIALS INCLUDE CAKE MIX, SODA POP, CAKE PANS, ICING AND CANDLES	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,200.00
6/16/2023	20234447	BANK OF AMERICA-PURCHASING CARD	24355.1000.56118.1010.046220.0000.00000.000	SHOWER SLIPPERS FOR MCKINNEY VENTO YOUTH TO UTILIZE SHOWER IN PORTABLE BUILDING IN A HYGENIC MANNER.	1	\$200.00	\$200.00	\$0.00	\$0.00	\$1,200.00
6/16/2023	20234446	BANK OF AMERICA-PURCHASING CARD	24355.2100.56119.0000.046000.0000.00000.000	COMPUTERS AND CASES TO ALLOW MCKINNEY VENTO LIAISON TO COMMUNICATE, ADVOCATE, AND CONNECT HOMELESS YOUTH TO COMMUNITY RESOURCES PURCHASED FROM THE BESTBUY	6	\$1,650.00	\$9,900.00	\$0.00	\$0.00	\$9,900.00
6/16/2023	20234445	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	SAM'S CLUB (FURNITURE DESK, TABLES, CHAIRS, RUGS, COUCHES) FOR MCKINNEY VENTO YOUTH WAITING/ STUDY AREA TO ALLOW COMFORTABLE STUDY WHILE DOING LAUNDRY OR WAITING FOR SHOWER FACILITIES. TOWELS	1	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$4,000.00
6/16/2023	20234445	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	TOWELS, WASH CLOTHS AND OTHER BATHROOM LINENS TO ALLOW MCKINNEY VENTO YOUTH TO SHOWER AT THE PORTABLE BUILDING	1	\$300.00	\$300.00	\$0.00	\$0.00	\$4,000.00
6/16/2023	20234445	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	CLOTHS (TOPS, BOTTOMS AND UNDERGARMENTS FOR BOYS AND GIRLS) TO STOCK THE MCKINNEY VENTO CLOTHING CLOSET FOR HOMELESS YOUTH	1	\$700.00	\$700.00	\$0.00	\$0.00	\$4,000.00
6/16/2023	20234444	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	FURNITURE (TABLES, RUGS, CHAIRS, COUCHES, TOYBOX, DESK) FOR MCKINNEY VENTO CLOTHING CLOSET WAITING/STUDY AREA FOR HOMELESS YOUTH TO STUDY WHILE DOING LAUNDRY OR WAITING FOR SHOWER FACILITIES	1	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$2,400.00
6/16/2023	20234444	BANK OF AMERICA-PURCHASING CARD	24113.1000.56118.0000.046220.0000.00000.000	CLOTHING (TOPS, BOTTOMS, UNDERGARMENTS FOR BOYS AND GIRLS) TO STOCK THE MCKINNEY VENTO CLOTHING CLOSET FOR HOMELESS YOUTH ALLOWING A MORE NORMAL SHOPPING EXPERIENCE	1	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$2,400.00
6/16/2023	20234443	PATCH, LISA	23000.2100.56118.0000.046220.0000.00005.000	GRIEF CAMP TEENS FRIDAY OUTING FOR APS STUDENTS TO EAT AT PIZZA 9 AND UTILIZE ENTERTAINMENT FACILITIES.	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/20/2023	20234453	THYSSENKRUPP ELEVATOR CORP.	11000.2600.55915.0000.046227.0000.00000.000	HOISTWAY ACCESS FOR SUNSET HILLS ELEVATOR DEVICES NEEDED TO COMPLETE YEARLY FIRE INSPECTION	1	\$2,665.13	\$2,665.13	\$219.87	\$0.00	\$2,885.00
6/20/2023	20234454	STARR JANITORIAL	31701.4000.54315.0000.046033.0000.00000.000	FLOOR RECOATING, CONSULTING, EQUIPMENT RENTAL AND TRANSPORT TO INCLUDE SGAL BUCKET OF WATERBASE FINISH FOR THE GYM FLOOR AT CMS	1	\$5,660.97	\$5,660.97	\$0.00	\$0.00	\$5,660.97

6/20/2023	20234455	APS STUDENT NUTRITION	25153.2100.56118.2000.046205.0000.00000.000	END OF ESY CELEBRATION LUNCH FOR 35 ADULTS AND 30 STUDENTS AT \$5.00 EACH FOR A TOTAL OF \$175.00 OF REIMBURSABLE MEALS, ON JUNE 21, 2023., LOCATED AT NORTH ELEMENTARY. APPROVED BY MELISSA COLE, SPED DIRECTOR.	35	\$5.00	\$175.00	\$0.00	\$0.00	\$175.00
6/20/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	SOCIOLOGY: A DOWN-TO-EARTH APPROACH *HS	30	\$171.00	\$5,130.00	\$0.00	\$0.00	\$8,883.00
6/20/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	ANNOTATED INSTRUCTIONR'S EDITION FOR SOCIOLOGY: A DOWN-TO-EARTH APPROACH HSA DOWN-TO-EARHT APPROACH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$8,883.00
6/20/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	PHYSHOLOGY (HIGH SCHOOL EDITION) PEARSON ETEXT (UP TO 6-YEAR ACCESS)	30	\$111.00	\$3,330.00	\$0.00	\$0.00	\$8,883.00
6/20/2023	20234458	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	ANNOTATED TEACHER'S EDITION FOR PSYCHOLOGY, HIGH SCHOOL EDITION, 3E CURRICULUM FOR THE ALAMOGORDO HIGH SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$423.00	\$8,883.00
6/20/2023	20234457	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	BY THE PEOPLE, AP EDITION	30	\$160.00	\$4,800.00	\$0.00	\$240.00	\$5,040.00
6/20/2023	20234457	GATEWAY EDUCATION HOLDINGS, LLC	11000.1000.56105.1010.046000.0000.00000.000	BY THE PEOPLE, AP EDITION FOR THE AP CURRICULUM FOR THE ALAMOGORDO PUBLIC SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,040.00
6/14/2023	20234434	APS STUDENT NUTRITION	11000.1000.56118.1010.046325.0000.00000.000	SNACKS FOR HIGH SCHOOL STUDENTS SUMMER CAMP PROGRAM	1775	\$0.55	\$976.25	\$0.00	\$0.00	\$3,654.75
6/14/2023	20234434	APS STUDENT NUTRITION	11000.1000.56118.1010.046325.0000.00000.000	SNACKS FOR ELEMENTARY STUDENTS SUMMER CAMP SUMMER CAMPS FOR THE ALAMOGORDO PUBLIC SCHOOL.	4870	\$0.55	\$2,678.50	\$0.00	\$0.00	\$3,654.75
6/15/2023	20234439	COGNIA, INC	11000.1000.56118.1010.046325.0000.00000.000	NM-SAR SCIENCE TESTING MATERIALS FOR SPRING 2023, COMPUTER BASED SCIENCE ASSESSMENT FOR GRADE 11 PER THE NMPED COGNIA CONTRACT.	369	\$13.76	\$5,077.44	\$0.00	\$0.00	\$17,002.80
6/15/2023	20234439	COGNIA, INC	11000.1000.56118.1010.046325.0000.00000.000	NM-ASR SCIENCE TESTING MATERIALS FOR SPRING 2023, COMPUTER BASED SCIENCE ASSESSMENT FOR GRADE 8 PER THE NMPED COGNIA CONTRACT.	444	\$13.76	\$6,109.44	\$0.00	\$0.00	\$17,002.80
6/15/2023	20234439	COGNIA, INC	11000.1000.56118.1010.046325.0000.00000.000	NM-ASR SCIENCE TESTING MATERIALS FOR SPRING 2023, COMPUTER BASED SCIENCE ASSESSMENT FOR GRADE 5 PER THE NMPED COGNIA CONTRACT.	420	\$13.76	\$5,779.20	\$0.00	\$0.00	\$17,002.80
6/15/2023	20234439	COGNIA, INC	11000.1000.56118.1010.046325.0000.00000.000	SBA SPANISH READING TESTING MATERIALS FOR SPRING 2023, PAPER BASED READING ASSESSMENT FOR GRADE 11 PER THE NMPED COGNIA CONTRACT.	2	\$18.36	\$36.72	\$0.00	\$0.00	\$17,002.80

6/13/2023	20234427	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FOR HANDS-ON LEARNING ACTIVITIES - FLOUR, SALD, CORN SYRUP, DISH SOAP, COOKING OIL, RUBBNG ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCIS, COLORED PENCILS, MARKERS, PAPER, FABRIC	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/13/2023	20234426	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FOR HANDS-ON LEARNING ACTIVITIES - FLOUR, SALD, CORN SYRUP, DISH SOAP, COOKING OIL, RUBBNG ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCIS, COLORED PENCILS, MARKERS, PAPER, FABRIC	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/13/2023	20234425	WAL-MART SUPER CENTER	24330.1000.56118.1010.046000.0000.00000.000	FOR HANDS-ON LEARNING ACTIVITIES - FLOUR, SALD, CORN SYRUP, DISH SOAP, COOKING OIL, RUBBNG ALCOHOL, MARSHMALLOWS, OREOS, FOOD COLORING, PLASTIC BAGGIES, PLASTIC SPOONS, PAPER TOWELS, FOIL, CRAYONS, SCISSORS, PENCIS, COLORED PENCILS, MARKERS, PAPER, FABRIC	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/20/2023	20234456	SEVERIN INTERMEDIATE HOLDINGS, LLC	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SPECIAL PROGRAMS CONSULTING SERVICES FOR SCHOOL YEAR 2023-2024	1	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
6/15/2023	20234440	SEVERIN INTERMEDIATE HOLDINGS, LLC	11000.2200.53414.0000.046000.0000.00000.000	POWERSCHOOL SPECIAL PROGRAMS CONSULTING SERVICES FOR MAY 2023 FOR THE ALAMOGORDO PUBLIC SCHOOLS.	1	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
6/20/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	DATA IMPORT/SETUP FEE	1	\$250.00	\$250.00	\$0.00	\$0.00	\$14,830.56
6/20/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CUSTOM RFID CARDS-PROXIMITY RFID CARD-STUDENT ID	5200	\$1.90	\$9,880.00	\$0.00	\$0.00	\$14,830.56
6/20/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	PRINT SERVICES FOR CUSTOM PRODUCTS PERSONALIZATION (INCLUDED WITH COST OF CARD)-DETERMINED BY # OF RECORDS IN DATA FILE BALANCE: GRAPHIC STOCK	5200	\$0.00	\$0.00	\$0.00	\$0.00	\$14,830.56
6/20/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	CLEAR BADGE HLD W/ ZIP CLOSURE	5200	\$0.30	\$1,560.00	\$0.00	\$0.00	\$14,830.56
6/20/2023	20234460	CARD INTEGRATIONS CORPORATION	11000.2600.56118.0000.046225.0000.00000.000	3/8" BLACK BREAKAWAY LANYARD WITH SWIVEL HOOK ATTACHMENT MINIMUM ORDER QUANTITY OF 100, SOLD IN INCREMENTS OF 100 FOR DISTRICT WIDE STUDENT ID SY 23/24	5200	\$0.35	\$1,820.00	\$1,098.56	\$222.00	\$14,830.56
6/14/2023	20234433	WAL-MART SUPER CENTER	24355.2100.56119.0000.046220.0000.00000.000	2 IN 1 CAR SEATS FOR TRANSPORTING MCKINNEY VENTO YOUTH FOR SCHOOL OR BASIC NEED RELATED ISSUES AT ALL SCHOOLS IN THE DISTRICT	2	\$59.98	\$119.96	\$0.00	\$0.00	\$819.86
6/14/2023	20234433	WAL-MART SUPER CENTER	24355.2100.56119.0000.046220.0000.00000.000	CONVERTIBLE CAR SEATS FOR TRANSPORTING MCKINNEY VENTO YOUTH FOR SCHOOL OR BASIC NEED RELATED ISSUES AT ALL SCHOOLS IN THE DISTRICT	2	\$149.98	\$299.96	\$0.00	\$0.00	\$819.86

6/14/2023	20234433	WAL-MART SUPER CENTER	24355.2100.56119.0000.046220.0000.00000.000	BOOSTER CAR SEATS FOR TRANSPORTING MCKINNEY VENTO YOUTH FOR SCHOOL OR BASIC NEED RELATED ISSUES AT ALL SCHOOLS IN THE DISTRICT	4	\$49.99	\$199.96	\$0.00	\$0.00	\$819.86
6/14/2023	20234433	WAL-MART SUPER CENTER	24355.2100.56119.0000.046220.0000.00000.000	2 IN 1 BELT POSITIONING CAR SEATS FOR TRANSPORTING MCKINNEY VENTO YOUTH FOR SCHOOL OR BASIC NEED RELATED ISSUES AT ALL SCHOOLS IN THE DISTRICT	2	\$99.99	\$199.98	\$0.00	\$0.00	\$819.86
6/13/2023	20234429	STAPLES ADVANTAGE	11000.2500.56119.0000.046350.0000.00000.000	MICR CHECK PRINTER FOR ACCOUNTS PAYABLE/PAYROLL - FEREDAL RESERVE COMPLIANT TROY HP M610DN PRINTER	1	\$1,810.91	\$1,810.91	\$0.00	\$0.00	\$1,810.91
6/13/2023	20234432	BALSLEY, DONAVAN	13000.2700.53330.0000.046370.0000.00000.000	REIMBURSEMENT FOR DONOVAN BALSLEY - FOR CLAUDIA JUAREZES HOTEL ROOM IN BELEN FOR JUNE 11-16 FOR SBDI TRAINING PLEASE REFERENCE PO 20234292	1	\$625.00	\$625.00	\$0.00	\$0.00	\$625.00
6/14/2023	20234438	WILDER, SANDRA	11000.2100.56118.0000.046220.0000.00000.000	SUPPLIES FOR APS GRIEF CAMP TO REIMBURSE S. WILDER FOR ITEMS THAT WILL BE PURCHASED THE WEEK OF SUCH AS CRAFT SUPPLIES FOR WORKSHOPS, ADDITIONAL SNACKS, TSHIRTS, AND OFFICE SUPPLIES	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/14/2023	20234437	STEEBY, MONICA	11000.2100.56118.0000.046220.0000.00000.000	SUPPLIES FOR APS GRIEF CAMP TO REIMBURSE M. STEEBY FOR ITEMS THAT WILL BE PURCHASED THE WEEK OF SUCH AS CRAFT SUPPLIES FOR WORKSHOPS, ADDITIONAL SNACKS, TSHIRTS, AND OFFICE SUPPLIES	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/14/2023	20234435	PATCH, LISA	11000.2100.56118.0000.046220.0000.00000.000	SUPPLIES FOR APS GRIEF CAMP TO REIMBURSE L. PATCH FOR ITEMS THAT WILL BE PURCHASED THE WEEK OF SUCH AS CRAFT SUPPLIES FOR WORKSHOPS, ADDITIONAL SNACKS, TSHIRTS, AND OFFICE SUPPLIES	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00
6/12/2023	20234422	LODGE IN CLOUDCROFT, THE	11000.2300.55812.0000.046900.0000.00000.000	LODGING FOR THE BOARD WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/13/2023	20234428	NM SCHOOL BOARDS ASSOC.	11000.2500.53330.0000.046310.0000.00000.000	REGISTRATION FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO ATTEND THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$500.00
6/13/2023	20234428	NM SCHOOL BOARDS ASSOC.	11000.2300.53330.0000.046300.0000.00000.000	REGISTRATION FOR ACTING SUPERINTENDENT PAM RENTERIA TO ATTEND THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$250.00	\$250.00	\$0.00	\$0.00	\$500.00
6/13/2023	20234430	BANK OF AMERICA-PURCHASING CARD	11000.2300.56118.0000.046000.0000.00101.000	2ND HOLLOWAN MIDDLE SCHOOL MEETING WITH KEY APS PERSONALLY AND DPS ARTITECTS LUNCH TO BE PROVIDE FROM FROM BROWN BAG DELI ON JUNE 14TH, 2023	1	\$225.00	\$225.00	\$0.00	\$0.00	\$225.00

6/12/2023	20234421	LODGE IN CLOUDCROFT, THE	11000.2300.53330.0000.046300.0000.00000.000	LODGING FOR ACTING SUPT PAM RENTERIA WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$800.00
6/12/2023	20234421	LODGE IN CLOUDCROFT, THE	11000.2500.53330.0000.046310.0000.00000.000	LODGING FOR DEPUTY SUPT COLLEEN TAGLE WHILE ATTENDING THE NMSBA LEADERSHIP RETREAT IN CLOUDCROFT, JULY 13-15, 2023	1	\$400.00	\$400.00	\$0.00	\$0.00	\$800.00
6/13/2023	20234424	LODGE IN CLOUDCROFT, THE	11000.2500.53330.0000.046000.0000.00000.000	SUPPORT SERVICES LEADERSHIP MEETING ON JUNE 27, 2023 IN CLOUDCROFT AT THE LODGE FOR USE OF THIER MEETING ROOM AND FOR BREAKFAST AND WORKING LUNCH BUFFET 8:00 AM TO 5:00 PM	1	\$1,759.00	\$1,759.00	\$0.00	\$0.00	\$1,759.00
6/13/2023	20234431	TYLER TECHNOLOGIES, INC	11000.2500.53330.0000.046360.0000.00000.000	VERSATRANS DISCOVERY TRAINING 8 SUPPORT HOURS TOTAL TYLER SERVICES 2023-409562-Y3R4P5	1	\$1,640.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00
6/20/2023	20234452	SIMPSON NORTON CORP. (TORO)	31701.4000.54315.0000.046335.0000.00000.000	REPAIR OF THE OIL PAN AND CLUTCH ON THE TORO WORKMAN CART	1	\$2,700.74	\$2,700.74	\$0.00	\$0.00	\$2,700.74
6/9/2023	20234420	SWIVL, INC.	26107.1000.56113.1010.046000.0000.00000.375	REFLECTIVITY PROGRAM-WIDE LICENSE, 1 YEAR - FOR USE DISTRICT WIDE	1	\$5,625.00	\$5,625.00	\$0.00	\$0.00	\$5,625.00
6/12/2023	20234423	BARNES & NOBLE BOOK SELLERS	24154.1000.56118.1010.046000.0000.00000.000	WRITING REVOLUTION: A GUIDE TO ADVANCING THINKING THROUGH WRITING IN ALL SUBJECTS AND GRADES. "WRITING REVOLUTION BOOK FOR TEACHER BEST PRACTICE REFERENCE."	200	\$22.75	\$4,550.00	\$0.00	\$0.00	\$4,550.00
6/9/2023	20234416	MORSCO SUPPLY, LLC	31701.4000.56118.0000.046056.0000.00000.000	FILTERS FOR SUNSET HILLS THAT WILL BE REPLACED DURING THE SUMMER FOR PREVENTATIVE MAINTENANCE	1	\$1,492.28	\$1,492.28	\$0.00	\$0.00	\$1,492.28
6/9/2023	20234405	EXECUTIVE SECURITY ASSOCIATES	31701.4000.54315.0000.046072.0000.00000.000	FIRE ALARM REPLACEMENT AT LA LUZ ELEMENTARY THAT WAS DAMAGED DUE TO LIGHTNING STRIKE THAT OCCURRED ON 6-6-2023	1	\$5,121.00	\$5,121.00	\$0.00	\$0.00	\$5,121.00
6/9/2023	20234419	DE ROXAS, EVA MARIE VILLALOBOS	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, EVA MARIE DE ROXAS, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/9/2023	20234418	PORTILLA, TONI ROSE MARCELINO	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, TONI ROSE PORTILLA, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

6/8/2023	20234401	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	LODGING FOR APS SCHOOL NURSES ATTENDING NM SCHOOL NURSE ASSOCIATION IN RUIDOSO 2 NIGHT LODGING MONDAY AND TUESDAY FOR JOSH LANDRY, NIKI JOHNSON AND BRENDA GUIN	6	\$250.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00
6/9/2023	20234404	SHERWIN WILLIAMS CO	11000.2500.56119.0000.046450.0000.00000.000	GRACO SPRAY RIG - NOVA 390 STAND	1	\$1,029.00	\$1,029.00	\$0.00	\$0.00	\$1,029.00
6/9/2023	20234404	SHERWIN WILLIAMS CO	11000.2500.56119.0000.046450.0000.00000.000	PO IS TO BE USED TO PURCHASE PAINT SPRAYER TO BE USED DISTRICT WIDE TO PAINT FACILITIES AS NEEDED BY DISTRICT SERVICES AND CUSTODIAL PERSONNEL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.00
6/9/2023	20234408	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	HIGH MILEAGE UHS FLOOR FINISH, LIGHT SCENT, LIQUID, 2.6 QT BAG-IN-BOX, 6/CARTON	36	\$166.38	\$5,989.68	\$0.00	\$0.00	\$5,989.68
6/9/2023	20234408	STARR JANITORIAL	11000.2500.56118.0000.046450.0000.00000.000	PO IS FOR FLOOR WAX TO BE USED IN SCHOOLS DURING SUMMER CLEANING IN PREPARATION FOR THE NEXT SCHOOL YEAR	1	\$0.00	\$0.00	\$0.00	\$0.00	\$5,989.68
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	STAPLES TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	20	\$1.80	\$36.00	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	SCISSORS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	10	\$12.83	\$128.30	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	TAPE TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	5	\$13.12	\$65.60	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	STAPLER TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	20	\$10.48	\$209.60	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	INK PENS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	10	\$9.20	\$92.00	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	TAB DIVIDERS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	25	\$8.42	\$210.50	\$0.00	\$0.00	\$857.98
6/9/2023	20234413	STAPLES ADVANTAGE	24355.2100.56118.0000.046220.0000.00000.000	BINDERS TRAINING SUPPLIES FOR NEW HIRE SOCIAL WORKERS LEARNING ABOUT MCKINNEY VENTO PROGRAMS AVAILABLE AT APS	2	\$57.99	\$115.98	\$0.00	\$0.00	\$857.98
6/14/2023	20234436	HOME DEPOT	11000.2200.56118.0000.046360.0000.00000.000	GOO GONE 12 OZ GOO AND ADHESIVE REMOVER ALL PURPOSE CLEANER SPRAY AISLE 46 BAY 005	3	\$4.97	\$14.91	\$0.00	\$0.00	\$113.63
6/14/2023	20234436	HOME DEPOT	11000.2200.56118.0000.046360.0000.00000.000	ANVIL PLASTIC PUTTY KNIFE SET AISLE 44 BAY 010	4	\$3.48	\$13.92	\$0.00	\$0.00	\$113.63
6/14/2023	20234436	HOME DEPOT	11000.2200.56118.0000.046360.0000.00000.000	HDX7 GAL TOUGH STORAGE TOTE IN BLACK WITH YELLOW LID AISLE 07 BAY 012	10	\$8.48	\$84.80	\$0.00	\$0.00	\$113.63



6/14/2023	20234436	HOME DEPOT	11000.2200.56118.0000.046360.0000.00000.000	NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS ON THIS PO. YOU MAY NOT MAKE ANY SUBSTITUTIONS. YOU ARE ONLY AUTHORIZED TO MAKE A ONE-TIME PURCHASE. DO NOT MAKE MULTIPLE PURCHASES.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$113.63
6/6/2023	20234400	BANK OF AMERICA-PURCHASING CARD	24330.1000.56118.1010.046000.0000.00000.000	ASSORTED SIZE OF FOAM BOARDS. SUPPLIES TO SUPPORT THE APPROVED EVIDENCE BASED STRATEGY OF STORYTELLING CAM FOR THE CLOSING OF THE COVID GAP SUMMER CAMP: STORYTELLING CAMP TO BE HELD ON JUNE 5-9, 2023 AT SUNSET HILLS ELEMENTARY SCHOOL. ESSER III	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	SHELVING FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	4	\$224.98	\$899.92	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	CLOSET SYSTEM FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	1	\$1,349.00	\$1,349.00	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	HEAVY DUDTY SHELVING OR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	1	\$152.15	\$152.15	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	CORD MINDER FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	4	\$31.98	\$127.92	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	STORAGE BINS FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	10	\$14.98	\$149.80	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	HEALVY DUTY SHELVING FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	4	\$249.00	\$996.00	\$0.00	\$0.00	\$4,914.33
6/9/2023	20234407	HOME DEPOT	24355.2100.56119.0000.046220.0000.00000.000	CHEST OF DRAWERS FOR MCKINNEY VENTO CLOTHING CLOSET TO ALLOW STORAGE OF ITEMS PURCHASED AND DONATED FOR STUDENTS AT ALL APS SCHOOLS TO MEET BASIC NEEDS	6	\$206.59	\$1,239.54	\$0.00	\$0.00	\$4,914.33

6/9/2023	20234412	STAPLES ADVANTAGE	31701.4000.56119.0000.046400.0000.00000.000	HP SCANJET PRO 3000 s4 DUPLEX DESKTOP DOCUMENT SACANNER TO BE USED IN THE MAINTENANCE/CAPITAL OUTLAY OFFICE FOR DAILY SCANNING OF INVOICES TO PROCESS FOR PAYMENT 6FW07A#BGJ	1	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
6/6/2023	20234392	APS STUDENT NUTRITION	11000.2300.56118.0000.046000.0000.00101.000	CATERING (HOT DOG MEALS) FOR THE CONTRACTOR'S MEETING IN THE APS BOARD ROOM ON TUESDAY, JUNE 6, 2023	1	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00
6/6/2023	20234399	CITY OF ALAMOGORDO	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEES FOR STAFF AND STUDENTS FOR A FIELD TRIP TO BE HELD ON MAY 16, 2023. FOR STEPPING STONES PRE-SCHOOL	1	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
6/6/2023	20234399	CITY OF ALAMOGORDO	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEE FOR ADULTS	18	\$1.00	\$18.00	\$0.00	\$0.00	\$100.00
6/6/2023	20234399	CITY OF ALAMOGORDO	23000.1000.56118.1010.046058.0000.00145.000	ENTRANCE FEE FOR STUDENTS	82	\$1.00	\$82.00	\$0.00	\$0.00	\$100.00
6/9/2023	20234411	STAPLES ADVANTAGE	27502.1000.56118.3000.046015.0000.00000.000	150 LB POSTAL SCALE TO BE USED BY AHS ENGINEERING STUDENTS TAKING THE CTE ENGINEERING PROGRAM OF STUDY	5	\$121.51	\$607.55	\$0.00	\$0.00	\$1,522.84
6/9/2023	20234411	STAPLES ADVANTAGE	27502.1000.56118.3000.046015.0000.00000.000	SOLAR POWERED SCIENTIFIC CALCULATORS	30	\$15.57	\$467.10	\$0.00	\$0.00	\$1,522.84
6/9/2023	20234411	STAPLES ADVANTAGE	27502.1000.56118.3000.046015.0000.00000.000	11LB POSTAL SCALE	5	\$38.11	\$190.55	\$0.00	\$0.00	\$1,522.84
6/9/2023	20234411	STAPLES ADVANTAGE	27502.1000.56118.3000.046015.0000.00000.000	12 PACK COMPASSES	4	\$38.21	\$152.84	\$0.00	\$0.00	\$1,522.84
6/9/2023	20234411	STAPLES ADVANTAGE	27502.1000.56118.3000.046015.0000.00000.000	BOC OF COMPASS/GOLF PENCILS	5	\$20.96	\$104.80	\$0.00	\$0.00	\$1,522.84
6/9/2023	20234409	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.53330.3000.046015.0000.00000.000	ACTE ONLINE LEARNING NETWORK PROFESSIONAL DEVELOPMENT ANNUAL SUBSCRIPTION FOR 12 USERS	12	\$298.00	\$3,576.00	\$0.00	\$0.00	\$3,576.00
6/9/2023	20234406	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	17 GAL SNAP LIP HEAVY DUTY TOTE	40	\$10.79	\$431.60	\$0.00	\$0.00	\$1,639.80
6/9/2023	20234406	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	5G SNAP LID TOTE	40	\$8.99	\$359.60	\$0.00	\$0.00	\$1,639.80
6/9/2023	20234406	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	STORAGE SUPPLIES FOR ALL CTE PROGRAMS: HAND TRUCK/DOLLY 2 IN 1	2	\$143.10	\$286.20	\$0.00	\$0.00	\$1,639.80
6/9/2023	20234406	LOWE'S HOME IMPROVEMENT WAREHOUSE	27502.1000.56118.3000.046015.0000.00000.000	27 GAL. HEAVY DUTY TOTE	40	\$14.06	\$562.40	\$0.00	\$0.00	\$1,639.80
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	SUPPLIES & MATERIALS FOR GRIEF CAMP TO BE HELD ON JUNE 20-23, 2023 FOR K- 12 DISTRICT WIDE STUDENTS. DELIVER MERCHANDISE TO MONICA AT THE HUB.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	POST IT SUPER STICKY NOTES, 4" X 6" WONDERLUST PASTELS	3	\$11.99	\$35.97	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	POST IT SUPER STICKY NOTES 3" X 3" WANDERLUST PASTELS	3	\$12.89	\$38.67	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	POST IT SUPER STICKY NOTES 3" X 3" ENERGY BOOST	1	\$22.59	\$22.59	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	STAPLES EASY CLOSE CATALOG ENVELOPES 10" X 13", 100 PACK	2	\$31.69	\$63.38	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	STAPLES SELF SEAL CATALOG ENVELOPES 12" X 15.5", 100 PACK	2	\$59.99	\$119.98	\$0.00	\$0.00	\$460.57
6/9/2023	20234410	STAPLES ADVANTAGE	24189.1000.56118.1010.046325.0000.00000.000	STAPLES STANDARD 1 1/2" 3-RING VIEW BINDERS, WHITE, 12/CARTON ITEM#26438CT	2	\$89.99	\$179.98	\$0.00	\$0.00	\$460.57
6/9/2023	20234414	BANK OF AMERICA-PURCHASING CARD	11000.1000.53330.1010.046220.0000.24186.000	LODGING FOR NM SCHOOL NURSESE ASSOCIATION CONFERENCE JUNE 12, 13 AND 4 FOR 4 STAFF	9	\$250.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00

6/5/2023	20234390	BANK OF AMERICA-PURCHASING CARD	11000.2500.53330.0000.046310.0000.00000.000	AIRFARE (SW AIRLINES) FOR DEPUTY SUPERINTENDENT COLLEEN TAGLE TO TRAVEL TO LAS VEGAS, NV, JUNE 9-14, 2023 TO ATTEND THE SHRM 2023 ANNUAL CONFERENCE	1	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
6/6/2023	20234396	EZ TV & APPLIANCE	27552.1000.56119.1010.046015.0000.00000.000	FINGERPRNT RESISTANT STAINLESS STEEL MAJOR APPLIANCE. CTE MIDDLE SCHOOLS ALIGNMENT PROJECT FOR THE ALAMOGORDO PUBLIC SCHOOLS	18	\$329.00	\$5,922.00	\$0.00	\$0.00	\$5,922.00
6/9/2023	20234417	AMAZON.COMSERVICES, INC	24355.2100.56119.0000.046220.0000.00000.000	TABLE FOR STUDY SPACE IN RENNOVATED PORTABLE FOR MCKINNEY VENTO YOUTH TO STUDY WHILE FAMILIES USE SHOWER/WASHER	1	\$1,420.34	\$1,420.34	\$0.00	\$85.50	\$2,554.19
6/9/2023	20234417	AMAZON.COMSERVICES, INC	24355.2100.56119.0000.046220.0000.00000.000	CHAIRS FOR STUDY SPACE IN RENNOVATED PORTABLE FOR MCKINNEY VENTO YOUTH TO STUDY WHILE FAMILIES USE SHOWER/WASHER	4	\$63.59	\$254.36	\$0.00	\$0.00	\$2,554.19
6/9/2023	20234417	AMAZON.COMSERVICES, INC	24355.2100.56119.0000.046220.0000.00000.000	STORAGE FOR STUDY SPACE IN RENNOVATED PORTABLE FOR MCKINNEY VENTO YOUTH TO STUDY WHILE FAMILIES USE SHOWER/WASHER	2	\$135.99	\$271.98	\$0.00	\$0.00	\$2,554.19
6/9/2023	20234417	AMAZON.COMSERVICES, INC	24355.2100.56119.0000.046220.0000.00000.000	CHILDREN'S CONVERTIBLE COUCH FOR MCKINNEY VENTO STUDY AREA AT RENOVATED PORTABLE	1	\$265.99	\$265.99	\$0.00	\$0.00	\$2,554.19
6/9/2023	20234417	AMAZON.COMSERVICES, INC	24355.2100.56119.0000.046220.0000.00000.000	CARPET FOR STUDY SPACE IN RENNOVATED PORTABLE FOR MCKINNEY VENTO YOUTH TO STUDY WHILE FAMILIES USE SHOWER/WASHER	2	\$128.01	\$256.02	\$0.00	\$0.00	\$2,554.19
6/6/2023	20234391	WAL-MART SUPER CENTER	11000.2100.56118.0000.046220.0000.00000.000	REFRESHMENT SUPPLIES FOR UPSTAIRS CONFERENCES AND EVENTS AT THE HUB	1	\$175.00	\$175.00	\$0.00	\$0.00	\$175.00
6/6/2023	20234398	MIDDLEBROOKS, KAREN A	11000.2400.53330.0000.046325.0000.00000.000	REIMBURSEMENT FOR LODGING, MEALS, AND GAS FOR KAREN MIDDLEBROOKS TO ATTEND THE CES FIRST YEAR PRINCIPAL ACADEMY ON JUNE 6 - 7, 2023 IN ALBUQUERQUE, NM.	1	\$450.00	\$450.00	\$0.00	\$0.00	\$450.00
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	UPGRADE FOR TECHNOLOGY IN THE APS BOARDROOM. SEE ATTACHED QUOTE. AUDIOQUEST: HDM48PEA.75M: .75M 48G PEARL HDMI	8	\$39.95	\$319.60	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AUDIOQUEST: HDM48PEA1.5M: 1.5M 48G PEARL HDMI	3	\$49.95	\$149.85	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AV PRO EDGE: AC-DA210-HBT: HDBASET 2X10 DISTRIBUTION AMPLIFIER	1	\$4,068.90	\$4,068.90	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AV PRO EDGE: AC-EX70-UHD-R: HDBASET RECEIVER	8	\$339.90	\$2,719.20	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	AVPRO EDGE: AC-EX70-UHDKIT: ULTRA SLIM 4K HDMI EXTENDERAC-: EX70-UHD-KIT	1	\$658.90	\$658.90	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BEETRONICS: 15HD7: 15IN 1080P MONITOR	7	\$399.00	\$2,793.00	\$0.00	\$0.00	\$16,466.64

6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	MISC PARTS WIRE & CABLE	1	\$555.74	\$555.74	\$0.00	\$0.00	\$16,466.64
6/19/2023	20234449	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	LABOR PROJECT SERVICES	1	\$3,999.37	\$3,999.37	\$1,202.08	\$0.00	\$16,466.64
6/6/2023	20234395	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	GAS RANGE STOVES CTE ALIGNMENT WITH CORE ACADEMICS FOR THE CHAPARRAL, MT VIEW, HMS SCHOOLS FOR THE ALAMOGORDO PUBLIC SCHOOLS.	2	\$849.00	\$1,698.00	\$0.00	\$0.00	\$1,698.00
6/6/2023	20234394	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	SYNLAWN FERN 15-FT TURF	25	\$28.59	\$714.75	\$0.00	\$0.00	\$1,855.95
6/6/2023	20234394	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	19.2 IN RESIN WHISKEY BARREL GRAY	25	\$12.74	\$318.50	\$0.00	\$0.00	\$1,855.95
6/6/2023	20234394	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56118.1010.046015.0000.00000.000	19.2-IN RESIN WHISKEY BARREL INNOVATION ZONE POST SECONDARY ALIGNMENT FOR THE ARICULTURE WBL PROJECT FOR THE ALAMOGORDO PUBLIC SCHOOL.	25	\$12.74	\$318.50	\$0.00	\$20.00	\$1,855.95
6/6/2023	20234394	LOWE'S HOME IMPROVEMENT WAREHOUSE	27552.1000.56119.1010.046015.0000.00000.000	GORILLA PLY 12CF YARD CART	2	\$242.10	\$484.20	\$0.00	\$0.00	\$1,855.95
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	UPGRADE FOR TECHNOLOGY IN THE APS BOARDROOM. SEE ATTACHED QUOTE. ARAKNIS: AN-110-RT-2L1W: SINGLE-WAN GIGABIT VPN ROUTER	1	\$334.95	\$334.95	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BINARY: B-USB3-AB-1M: USB 3.0 A MALE TO B MALE CABLE	1	\$15.96	\$15.96	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	BINARY: B6-XLR-3FM10FT: XLR FEMALE TO MALE CABLE 10 FT: B6-XLR-3FM-10FT	17	\$37.54	\$638.18	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	CISCO: CBS350-8P-2G: 10 PT MODULAR ETHERNET SWITCH: 2 LAYER SUPPORTED	1	\$451.31	\$451.31	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	INTEL: NUC: REMOTE SUPPORT PC	1	\$999.00	\$999.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: AD-C6T-WHT: 6.5" 2 WAY CEILING SPEAKER, WHITE	12	\$265.00	\$3,180.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: CORE-8 FLEX: 8CH 64X64NTWK UNIFIED COREDANT	1	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: NC-12X80: PTZ NETWORK CAMERA POE W/HDMI1	1	\$4,625.00	\$4,625.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: SLQUD-8NP: Q-SYS CORE 8 FLEX, CORE NANO, NV-32-H (CORE CAPABLE). UCI DEPLOYMENT SOFTWARE LICENSE, PERPETUAL.	1	\$116.00	\$116.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TOUCHMIX-16: TOUCH SCREEN DIGITAL MXR 16CH	1	\$1,699.99	\$1,699.99	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TSC-191-G3: 10.1IN TOUCH SCREEN CONTROLLER	1	\$3,170.00	\$3,170.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	QSC: TSC-710T-G3: TABLE TOP MOUNTING ACCESSORYFO	1	\$455.00	\$455.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	WILLIAMS SOUND: FM-558-PRO: FM PLUS LARGE-AREA DUAL FM AND WI-FI ASSISTIVE LISTENING SYSTEM W/(4) FM R38 RECEIVERS	1	\$2,705.00	\$2,705.00	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	MISC. PARTS WIRE & CABLE	1	\$532.26	\$532.26	\$0.00	\$0.00	\$32,396.97
6/15/2023	20234442	LISTEN UP	11000.2500.53414.0000.046360.0000.00000.000	LABOR PROJECT SERVICES	1	\$8,209.30	\$8,209.30	\$2,365.02	\$0.00	\$32,396.97
6/2/2023	20234389	THE ART OF EDUCATION UNIVERSITY, LLC	11000.1000.56105.1010.046000.0000.00000.000	PROFESSIONAL SUITE - ONE YEAR TERM. PRO AND FLEX PERSONALIZATION PROFESSIONAL LEARNING ADN CURRICULUM PLATFORM FOR THE ART CLASSROOM FOR THE ALAMOGORDO PUBLIC SCHOOL. FOR ONE YEAR.	6	\$1,049.00	\$6,294.00	\$503.52	\$0.00	\$6,797.52

6/2/2023	20234389	THE ART OF EDUCATION UNIVERSITY, LLC	11000.1000.56105.1010.046000.0000.00000.000	SCHOOL SUCCESS PACKAGE - PREMIUM. THE SUPPORT PACKAGE INCLUDES AN ACCOUNT MANAGER, ON-BOARDING, TRAINING, IMPLEMENTATION, PROGRESS MONITORING AND ONGOING SUPPORT FOR ONE YEAR. FOR THE ART CURRICULUM FOR THE ALAMOGORDO PUBLIC SCHOOL.	1	\$0.00	\$0.00	\$0.00	\$0.00	\$6,797.52
6/2/2023	20234388	KUSMAK, DANIELLE	11000.2400.53330.0000.046325.0000.00000.000	MEAL REIMBURSEMENT FOR DANIELLE KUSMAK TO ATTEND THE CES FIRST YEAR PRINCIPAL ACADEMY ON JUNE 6-7, 2023 IN ALBUQUERQUE, NM.	1	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00
6/2/2023	20234383	HOME DEPOT	31701.4000.56118.0000.046341.0000.00501.000	THIS PO IS CREATED TO COVER THE CHARGES FOR A REFUND THE WAS GIVEN TO US DUE TO THE HOME DEPOT NOT APPLYE CHECK #301070 TO INVOICES: 13052 = \$256.76 1/2/23 21681 = \$103.92 1/2/23, 9013149 = \$14.01 1/3/23, 9021730 = \$63.60 1/3/23, 9021712 = \$6.48 1/3	1	\$824.89	\$824.89	\$0.00	\$0.00	\$824.89
6/8/2023	20234403	PACHAMOR PUBLISHING LLC	24330.1000.51300.0000.046000.0000.00000.000	PACHAMOR PUBLISHING: MICHELLE ADAMS STORYTELLING WILL BE AT THE STORYTELLING SUMMER CAMP TO BE HELD ON JUNE 5-9, 2023 AT SUNSET HILLS ELEMENTARY. SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF STORYTELLING FOR THE CLOSING THE COVID GAP SUMMER CAMP.	1	\$772.40	\$772.40	\$0.00	\$0.00	\$772.40
6/2/2023	20234368	WAL-MART SUPER CENTER	21000.3100.56118.0000.046390.0000.00000.000	ICE CHESTS, PAPER, COMMAND STRIPS ,VELCRO AND TAPE FOR ALAMOGORDO PUBLIC SCHOOLS STUDENT NUTRITION SERVICES TO USE FOR SUMMER MEAL PROGRAM	1	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
6/6/2023	20234393	LOWE'S HOME IMPROVEMENT WAREHOUSE	31701.4000.56118.0000.046000.0000.00000.000	GE LFL 32W T8A 4FT 4.1K FLOURECENT BULBS. 30 PER CT. TO REPLACE BROKEN OR DAMAGED BULBS DISTRICT WIDE	40	\$85.49	\$3,419.60	\$0.00	\$0.00	\$3,419.60
6/2/2023	20234385	BACA, SHARON	11000.1000.53330.1010.046003.0000.00000.000	REIMBURSEMENT FOR GAS AND MEALS TO TRAVEL TO ALBUQUERQUE TO ATTEND THE NM PED LITERACY & HUMANITIES SMMER CONVENING ON JUNE 5-7, 2023.	1	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00
6/2/2023	20234382	HOME DEPOT	24160.1000.56118.1010.046000.0000.00000.000	STEEL WOOL PADS SUMMER CAMP SUPPORT AS "PROVIDING WELL ROUNDED EDUCATION OPPORTUNITIES SECONDARY ART CAMP. SECONDARY ART CAMP TO BE HELD ON JULY 17-21, 2023 AT THE ALAMOGORDO HIGH SCHOOL.	1	\$75.00	\$75.00	\$0.00	\$0.00	\$75.00
6/2/2023	20234369	APS STUDENT NUTRITION	25275.2100.56118.0000.046000.0000.00000.000	CATERING FOR APS TRAINING AND COMMUNITY PARTNER OUTREACH FOR TELEHEALTH PROGRAM	1	\$2,121.50	\$2,121.50	\$0.00	\$0.00	\$2,121.50
6/2/2023	20234380	WILKERSON, STEPHANIE	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO STEPHANIE WILKERSON FOR JAXON HAUSELMANN WHO'S REQUESTED A REFUND.	1	\$8.15	\$8.15	\$0.00	\$0.00	\$16.25
6/2/2023	20234380	WILKERSON, STEPHANIE	21000.3100.53711.0000.046390.0000.00000.000	EMBER WILKERSON	1	\$8.10	\$8.10	\$0.00	\$0.00	\$16.25

6/2/2023	20234379	KOWALSKI, JORDAN	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO JORDAN KOWALSKI FOR TREVOR KOWALSKI WHO'S REQUESTED A REFUND.	1	\$104.35	\$104.35	\$0.00	\$0.00	\$197.35
6/2/2023	20234379	KOWALSKI, JORDAN	21000.3100.53711.0000.046390.0000.00000.000	VIKTOR KOWALSKI	1	\$93.00	\$93.00	\$0.00	\$0.00	\$197.35
6/2/2023	20234378	BEATTIE, TRACY	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO TRACY BEATTIE FOR ALAINA BEATTIE WHO'S REQUESTED A REFUND.	1	\$31.75	\$31.75	\$0.00	\$0.00	\$31.75
6/2/2023	20234375	REIS, JENNIFER	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO JENNIFER REIS FOR DANIEL REIS WHO'S REQUESTED A REFUND.	1	\$35.20	\$35.20	\$0.00	\$0.00	\$35.20
6/2/2023	20234376	BISSON, MELISSA	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO MELISSA BISSON FOR EMMALYN BISSON WHO'S REQUESTED A REFUND.	1	\$22.40	\$22.40	\$0.00	\$0.00	\$28.80
6/2/2023	20234376	BISSON, MELISSA	21000.3100.53711.0000.046390.0000.00000.000	TYLER BISSON	1	\$6.40	\$6.40	\$0.00	\$0.00	\$28.80
6/2/2023	20234373	CRUTCHFIELD, KATELYN	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO KATELYN CRUTCHFIELD FOR EMMA CRUTCHFIELD WHO'S REQUESTED A REFUND.	1	\$15.80	\$15.80	\$0.00	\$0.00	\$15.80
6/2/2023	20234374	JENSEN, CHRISTOPHER	21000.3100.53711.0000.046390.0000.00000.000	REFUND TO CHRISTOPHER JENDEN FOR AIDEN JENDEN WHO'S REQUESTED A REFUND.	1	\$15.00	\$15.00	\$0.00	\$0.00	\$30.00
6/2/2023	20234374	JENSEN, CHRISTOPHER	21000.3100.53711.0000.046390.0000.00000.000	JAXSON JENSEN	1	\$15.00	\$15.00	\$0.00	\$0.00	\$30.00
6/2/2023	20234381	WAL-MART SUPER CENTER	27552.1000.56118.1010.046015.0000.00000.000	PLANTERS POTS, PLANTER BEDS, MULCH, ROCK, SEED, PLANTS, SEEDS, GARDEN HOSE, WATERING WANDS, 2 WAY HOSE CONNECTION, 4 WAY HOSE CONNECTION, WATERING CANS, DRIP SYSTEM TUBING, LANDSCAPING FABRIC, LAWN BAGS, GARDEN SHEERS, GARDEN GLOVES WEED EATER, LEAF BLOWE	1	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
6/2/2023	20234387	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	10GBASE-LR SFP+ 1310NM 10KM DOM SMF DUPLEX LC HP/ARUBA COMPATIBLE (OPEN MARKET)	2	\$93.75	\$187.50	\$0.00	\$0.00	\$209.10
6/2/2023	20234387	ABBA TECHNOLOGIES, INC.	11000.2500.56118.0000.046360.0000.00000.000	LC TO LC 9/125 SINGLEMODE DUPLEX YELLOW 2 METER FIBER CABLE (OPEN MARKET)	2	\$10.80	\$21.60	\$0.00	\$0.00	\$209.10
6/1/2023	20234357	APS STUDENT NUTRITION	11000.2300.56115.0000.046900.0000.00000.000	CATERING FOR HOLLOMAN EX-OFFICIO BOARD MEMBER COL PEDERSON'S FAREWELL RECEPTION EVENT BEING HELD ON THE EVENING OF JUNE 21, 2023 (AFTER THE REGULAR BOARD MEETING) IN THE T & L CONFERENCE ROOM	1	\$304.71	\$304.71	\$0.00	\$0.00	\$304.71
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	BEYOND YOUR FIRST YEAR BOOK	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	PROFESSIONAL GROWTH BOOKS FOR AHS CTE TEACHERS	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	CTE ADMINISTRATOR HANDBOOK	1	\$19.95	\$19.95	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	CTE: WHAT FAMILIES NEED TO KNOW	10	\$29.95	\$299.50	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	PERKINS V: THE OFFICIAL GUIDE	13	\$41.95	\$545.35	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	PUTTING YOUR DATA TO WORK	13	\$19.95	\$259.35	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	THE CTSO COMPETITION COMPANION	8	\$19.95	\$159.60	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	THE NEW CTE TEACHERS GUIDE TO SUCCESS	3	\$12.95	\$38.85	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	THE POWER AND PROMISE OF PATHWAYS	13	\$21.00	\$273.00	\$0.00	\$0.00	\$1,770.20
6/2/2023	20234371	ACTE (ASSOC FOR CAREER & TECHNICAL EDUC)	27502.1000.56118.3000.046015.0000.00000.000	YOUR FIRST YEAR 3 BOOK BUNDLE	2	\$47.88	\$95.76	\$0.00	\$58.89	\$1,770.20

6/2/2023	20234372	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	A FRAME PLASTIC SIDEWALK SIGNS SET OF 4 TO USE FOR THE ALAMOGORDO PUBLIC SCHOOL KITCHENS	1	\$420.00	\$420.00	\$0.00	\$0.00	\$840.00
6/2/2023	20234372	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	SET OF 2 A FRAME PLASTIC SIDEWALK SIGNS	1	\$215.00	\$215.00	\$0.00	\$10.00	\$840.00
6/2/2023	20234372	AMAZON.COMSERVICES, INC	21000.3100.56118.0000.046390.0000.00000.000	COMMERCIAL SINK FAUCET SPRAYER TO USE AT SIERRIA ELEMENTARY SCHOOL	1	\$195.00	\$195.00	\$0.00	\$0.00	\$840.00
6/1/2023	20234362	BARBOSA, RUDY-EMPLOYEE	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, RUDY BARBOSA, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2023, A	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/1/2023	20234364	BARBOSA, CRISTINA	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, CRISTINA BARBOSA, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 202	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/1/2023	20234366	PALMA, MARIA CLEOFE BUNAYOG	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, MARIA PALMA, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2023, AP	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/1/2023	20234365	NIEMEYER, LANETTE LOUISE	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, LANETTE NIEMEYER, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 202	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/1/2023	20234361	RODRIGUEZ, FEDERICO	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, FEDERICO RODRIGUEZ, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

6/2/2023	20234367	WAL-MART SUPER CENTER	27502.1000.56118.3000.046015.0000.00000.000	SUPPLY ITEMS FOR DAILY CLASSROOM SUPPORT FOR AHS CTE PROGRAMS OF STUDY. ITEMS INCLUDE: TV MOUNTS, VINYL, CRAFT SUPPLIES & TOOLS, STORAGE CONTAINERS, BATTERIES, COMMAND STRIPS AND HOOKS, HOT GLUE STICKS, ADHESIVES, WIRE CUTTERS, MIXING BOWLS, DIGITAL CLOCKS	1	\$1,660.00	\$1,660.00	\$0.00	\$0.00	\$1,660.00
6/1/2023	20234359	NASCO	27502.1000.56118.3000.046015.0000.00000.000	INSTRUCTIONAL ITEMS USED IN DAILY LESSONS FOR AHS CULINARY ARTS - FOOD SAFETY ITEMS CHEF'S APRONS	30	\$8.46	\$253.80	\$0.00	\$0.00	\$890.94
6/1/2023	20234359	NASCO	27502.1000.56118.3000.046015.0000.00000.000	CHEF HATS	30	\$8.49	\$254.70	\$0.00	\$0.00	\$890.94
6/1/2023	20234359	NASCO	27502.1000.56118.3000.046015.0000.00000.000	GARNISHING SET	6	\$63.74	\$382.44	\$0.00	\$0.00	\$890.94
6/1/2023	20234358	SCHOOL SPECIALTY (ABQ)	24174.1000.56118.1010.046000.0000.00000.000	SUPPLIES TO SUPPORT THE AHS BIOMEDICAL PROGRAM OF STUDY CABLE ADAPTER USB-C TO HDMI	4	\$265.19	\$1,060.76	\$0.00	\$0.00	\$1,823.81
6/1/2023	20234358	SCHOOL SPECIALTY (ABQ)	24174.1000.56118.1010.046000.0000.00000.000	CABLE ADAPTER DP TO HDMI	4	\$25.99	\$103.96	\$0.00	\$0.00	\$1,823.81
6/1/2023	20234358	SCHOOL SPECIALTY (ABQ)	24174.1000.56118.1010.046000.0000.00000.000	SCALE - DETECTO POUND	1	\$659.09	\$659.09	\$0.00	\$0.00	\$1,823.81
6/2/2023	20234386	REED, SHARLENE MARIE	25153.1000.56118.2000.046205.0000.00000.000	REIMBURSEMENT FOR ESY TEACHER, SHARLENE REED, FOR CLASSROOM SUPPLIES AND MATERIALS, INDIVIDUALLY WRAPPED SNACKS, AND VARIOUS BEHAVIOR REWARD ITEMS, SUCH AS BUBBLES, STICKERS, PLAY DOUGH, FIDGET TOYS, ETC. FOR THE EXTENDED SCHOOL YEAR PROGRAM JUNE 2023,	1	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	CLASSROOM SUPPLIES TO SUPPORT THE AHS BIOMEDICAL STUDY OF PROGRAM WEBCAM	2	\$57.95	\$115.90	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	WIRELESS KEYBOARD AND MOUSE	2	\$60.89	\$121.78	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	LAMINATOR P	1	\$104.56	\$104.56	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	LAMINATING POUCHES 3 MIL P	5	\$22.65	\$113.25	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	LAMINATING POUCHES 5 MIL	5	\$35.71	\$178.55	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	CRICUT MAKER	1	\$319.00	\$319.00	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56119.3000.046015.0000.00000.000	COMPUTER DOCKING STATIONS	4	\$519.99	\$2,079.96	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	COLORLED PENCIL CLASSPACKDIS	2	\$37.73	\$75.46	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	HDMI DISPLAY PORT AV	4	\$18.53	\$74.12	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	BLACK IRMON ON VINYL	5	\$12.99	\$64.95	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	WHITE IRON ON VINYL	5	\$13.49	\$67.45	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	PERMANENT VINYL PACK	5	\$6.00	\$30.00	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234360	STAPLES ADVANTAGE	24174.1000.56118.1010.046000.0000.00000.000	PERMANENT WHITE VINYL	5	\$7.82	\$39.10	\$0.00	\$0.00	\$3,384.08
6/1/2023	20234363	KOEHLER, TERRI	27502.1000.53330.3000.046015.0000.00000.000	REIMBURSEMENT FOR REGISTRATION FEES FOR PROFESSIONAL DEVELOPMENT IN WHICH MRS. KOEHLER WILL BE TEACHING A NEW PATHWAY - ADOBE TECH TEACH ANIMATE, TEACH PHOTOSHOP, TEACH AFTER EFFECTS AND TEACH INDESIGN - VIRTUAL TRAINING - JUNE 12 - JUNE 15, 2023	4	\$250.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00



6/6/2023	20234397	ULTIMATE SPORTS	24113.1000.56118.0000.046220.0000.00000.000	WHOLE SALE SHOES TO STOCK APS MCKINNEY VENTO PORTABLE "STORE" TO ALLOW MKV STUDENTS TO SELECT SHOES IN A MANNER MORE CONSISTENT WITH A TYPICAL SHOPPING EXPERIENCE	1	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00
6/8/2023	20234402	SAINZ, LAURA T.	24330.1000.56118.1010.046000.0000.00000.000	PJ AND FRIENDS SAY NIGHTY NIGHT. SUPPLIES TO SUPPORT THE APPROVED EVIDENCE-BASED STRATEGY OF FUTURE STORYTELLING CAMP FOR THE CLOSING THE COVID GAP SUMMER CAMP. STORYTELLING CAMP TO BE HELD ON JUNE 5-9, 2023 AT SUNSET HILLS ELEMENTARY SCHOOL.	15	\$13.00	\$195.00	\$0.00	\$0.00	\$390.00
6/8/2023	20234402	SAINZ, LAURA T.	24330.1000.56118.1010.046000.0000.00000.000	PJ AND FRIENDS	15	\$13.00	\$195.00	\$0.00	\$0.00	\$390.00
6/1/2023	20234356	APS STUDENT NUTRITION	25275.2100.53414.2000.046000.0000.00000.000	TELEHEALTH TRAINING CATERING FOR COMMUNITY PARTNERS	1	\$690.50	\$690.50	\$0.00	\$0.00	\$690.50
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	DOCOTOR HEAD BAND FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	1000	\$0.53	\$530.00	\$0.00	\$0.00	\$8,214.53
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	KEY CHAIN & FINDER FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	250	\$16.60	\$4,150.00	\$0.00	\$0.00	\$8,214.53
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	NURSE'S PLAY HAT FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	1000	\$0.66	\$660.00	\$0.00	\$0.00	\$8,214.53
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	BANDAGE MAGET FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM AT ALL APS SCHOOLS THIS FALL	10000	\$0.12	\$1,200.00	\$0.00	\$529.53	\$8,214.53
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	PAINT ASSESSMENT CARD FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	2500	\$0.38	\$950.00	\$0.00	\$0.00	\$8,214.53
6/2/2023	20234377	PROMOTIONS NOW	25275.2100.56118.0000.046000.0000.00000.000	SETUP FEES FOR BRANDED ITEMS FOR TEHLEALTH PROMOTION AND IMPLEMENTATION TO LAUNCH PROGRAM FOR FALL 2023	5	\$39.00	\$195.00	\$0.00	\$0.00	\$8,214.53
6/2/2023	20234384	EDMENTUM INC	24153.1000.56113.1010.046325.0000.00000.000	DIAGNOSTIC AND INDIVIDUALIZED LEARNING PATH BASED ON INDIVIDUAL EL STUDENT NEEDS IN READING. TIPS CONTRACT #200105	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.40
6/2/2023	20234384	EDMENTUM INC	24153.1000.56113.1010.046325.0000.00000.000	EXACT PATH: DIAGNOSTIC AND LEARNING PATH CORE LIBRARY - PROGRAM LICENSE	198	\$50.50	\$9,999.40	\$0.00	\$0.00	\$9,999.40
6/2/2023	20234384	EDMENTUM INC	24153.1000.56113.1010.046325.0000.00000.000	EXACT PATH: EDMENTUM INTEGRATION	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.40
6/2/2023	20234384	EDMENTUM INC	24153.1000.56113.1010.046325.0000.00000.000	CUSTOMER SUCCESS SERVICES	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.40
6/2/2023	20234384	EDMENTUM INC	24153.1000.56113.1010.046325.0000.00000.000	CLEVER - SIS INTEGRATION - COURSEWARE/EXACT PATH	1	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.40

6/2/2023	20234370	SYLING, DOYLE	11000.2600.53330.0000.046225.0000.00000.000	MEAL/HOTEL REIMBURSEMENT FOR DOYLE SYLING TO ATTEND THE POMS QUARTERLY SECURITY MEETING IN RIO RANCHO, NM ON JUNE 14, 2023. HE WILL DEPART ON JUNE 13, 2023 AND RETURN AFTER THE MEETING ON JUNE 14, 2023. \$59/PER DAY MEAL REIMBURSEMENT AND APPROX. \$200.0	1	\$310.00	\$310.00	\$0.00	\$0.00	\$310.00
6/15/2023	20234441	ABBA TECHNOLOGIES, INC.	11000.2500.53414.0000.046360.0000.00000.000	PROFESSIONAL SERVICE HOURS QUOTE # 3400	100	\$142.00	\$14,200.00	\$1,136.00	\$0.00	\$15,336.00
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	IR.STUDENT - ISTATION READING - HIGH ROLLS MOUNTAIN PARK 7/1/23-6/30/24 12 MONTHS	1	\$1,023.00	\$1,023.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - HOLLOMAN ELEMENTARY 9/1/23 - 8/31/24 12 MONTHS	1	\$8,619.00	\$8,619.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - BUENA VISTA 9/1/23 - 8/31/24 12 MONTHS	1	\$2,899.00	\$2,899.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - DESERT STAR 9/1/23 - 8/31/24 12 MONTHS	1	\$4,949.00	\$4,949.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - HIGH ROLLS 9/1/23 - 8/31/24 12 MONTHS	1	\$1,679.00	\$1,679.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - HOLLOMAN ELEM 9/1/23 - 8/31/24 12 MONTHS	1	\$4,949.00	\$4,949.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - LA LUZ 9/1/23 - 8/31/24 12 MONTHS	1	\$2,899.00	\$2,899.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - SIERRA 9/1/23 - 8/31/24 12 MONTHS	1	\$2,899.00	\$2,899.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - SUNSET HILLS 9/1/23 - 8/31/24 12 MONTHS	1	\$4,949.00	\$4,949.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION MATH - YUCCA 9/1/23 - 8/31/24 12 MONTHS	1	\$2,899.00	\$2,899.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	DISCOUNT	1	-\$2,812.20	-\$2,812.20	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	LICENSES TO CLOSE THE PANDEMIC GAP IN ELAR FOR STUDENTS ACROSS THE DISTRICT TO BE ACCESSED AT HOME OVER THE SUMMER WITHOUT DISRUPTION IN SERVICE. QUOTE: Q-53721-1	1	\$0.00	\$0.00	\$6,268.16	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - BUENA VISTA 7/1/23-6/30/24 12 MONTHS	1	\$3,559.00	\$3,559.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - DESERT STAR 7/1/23-6/30/24 12 MONTHS	1	\$8,619.00	\$8,619.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - LA LUZ 7/1/23-6/30/24 12 MONTHS	1	\$6,139.00	\$6,139.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - NORTH 7/1/23-6/30/24 12 MONTHS	1	\$6,139.00	\$6,139.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - SIERRA 7/1/23-6/30/24 12 MONTHS	1	\$8,619.00	\$8,619.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - SUNSET HILLS 7/1/23-6/30/24 12 MONTHS	1	\$6,139.00	\$6,139.00	\$0.00	\$0.00	\$86,572.96
6/9/2023	20234415	ISTATION	24330.1000.56113.1010.046000.0000.00000.000	ISTATION READING - YUCCA 7/1/23-6/30/24 12 MONTHS	1	\$6,139.00	\$6,139.00	\$0.00	\$0.00	\$86,572.96
6/19/2023	20234448	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE STANDARD BASED UPON MONTHLY USAGE TIPS CONTRACT #7296409	500	\$108.00	\$54,000.00	\$0.00	\$0.00	\$71,340.00
6/19/2023	20234448	CDW GOVERNMENT, INC	11000.2500.56118.0000.046360.0000.00000.000	GOOGLE VOICE ESTIMATED REGULATORY FEES	500	\$34.68	\$17,340.00	\$0.00	\$0.00	\$71,340.00