

Technology Leadership High School

Voucher by Warrant with Date Range Report

Accounting Cycle: FY 2018-2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date:

01/01/2019; End Date: 03/31/2019; Created On: 5/6/2019 3:33:48 PM

Warrant Date	Warrant Number	Vendor	Amount
01/03/2019		Technology Leadership High School	\$700.00
01/07/2019	82016332	CES	\$1,988.42
01/07/2019	82016333	Chavez Cleaning LLC	\$1,289.11
01/07/2019	82016334	Hearing Group of New Mexico LLC	\$26.83
01/07/2019	82016335	inAccord, P.C.	\$3,236.25
01/07/2019	82016336	Jane E Morgan	\$15,416.67
01/07/2019	82016337	JB Henderson	\$1,726.15
01/07/2019	82016338	Lobo Internet Services Ltd.	\$1,006.88
01/07/2019	82016339	New Mexico Gas Company	\$348.16
01/07/2019	82016340	Staples Advantage	\$14.39
01/07/2019	82016341	JB Henderson	\$2,112.48
01/16/2019	82016343	APS/Transportation Mechanical Center	\$370.00
01/16/2019	82016344	Awards Etc	\$248.00
01/16/2019	82016345	CES	\$589.27
01/16/2019	82016346	Comnet Consulting Corp.	\$1,509.17
01/16/2019	82016347	Ephesus Office Technologies, Inc	\$172.60
01/16/2019	82016348	Public Allies New Mexico	\$1,700.00
01/16/2019	82016349	Sandia Pest Control	\$145.13
01/16/2019	82016350	APS/Transportation Mechanical Center	\$225.00
01/16/2019	82016351	APS/Transportation Mechanical Center	\$570.00
01/24/2019	82016352	CES	\$1,174.21
01/24/2019	82016353	Home Depot	\$122.46
01/24/2019	82016354	Kara Cortazzo	\$236.68
01/24/2019	82016355	PNM	\$696.40
01/30/2019	20190001	Harris School Solutions	\$60.30
01/30/2019	20190002	Kara Cortazzo	\$367.29
01/30/2019	20190003	New Mexico Gas Company	\$502.94
01/30/2019	20190004	Western States Fire Protection Co.	\$50.00
01/30/2019	20190005	College Board	\$228.00
02/01/2019	20190006	Jane E Morgan	\$15,416.67
02/01/2019	20190007	Chavez Cleaning LLC	\$1,289.11
02/01/2019	20190008	Rio Metro Regional Transit District	\$290.00
02/04/2019		Technology Leadership High School	\$700.00
02/05/2019	20190009	APS/Transportation Mechanical Center	\$570.00
02/05/2019	20190010	CES	\$2,299.62
02/05/2019	20190011	inAccord, P.C.	\$3,236.25
02/05/2019	20190012	Jordan Lee Vinson	\$675.50
02/05/2019	20190013	Lobo Internet Services Ltd.	\$1,006.88
02/05/2019	20190014	Sandia Pest Control	\$145.13
02/05/2019	20190015	Shamrock Supply	\$41.00

02/06/2019	20190016	United States Postal Service	\$165.00
02/11/2019	20190017	Chavez, Velina	\$98.95
02/11/2019	20190018	Public Allies New Mexico	\$1,700.00
02/11/2019	20190020	Unified Office Services, Inc	\$1,359.60
02/11/2019	20190021	Rodriguez, Laura	\$74.16
02/13/2019	20190022	Albuquerque Botanical Gardens	\$84.00
02/20/2019	20190023	Comnet Consulting Corp.	\$1,509.17
02/20/2019	20190024	Ephesus Office Technologies, Inc	\$172.60
02/20/2019	20190026	Home Depot	\$118.03
02/20/2019	20190027	Lovette, Brett	\$90.00
02/20/2019	20190028	NMASBO	\$275.00
02/20/2019	20190029	Shamrock Supply	\$1,424.06
02/20/2019	20190030	Yolanda Tafoya	\$7.35
02/20/2019	20190031	Hearing Group of New Mexico LLC	\$75.00
02/27/2019	20190032	Comnet Consulting Corp.	\$449.75
02/27/2019	20190033	New Mexico Gas Company	\$353.54
02/27/2019	20190034	PNM	\$887.06
02/27/2019	20190035	Staples Advantage	\$3,534.70
02/27/2019	20190036	Staples Advantage	\$90.81
03/01/2019	20190037	APS/Transportation Mechanical Center	\$1,140.00
03/01/2019	20190038	Chavez Cleaning LLC	\$1,289.11
03/01/2019	20190039	Comnet Consulting Corp.	\$205.96
03/01/2019	20190040	Jane E Morgan	\$15,416.67
03/01/2019	20190041	APS/Transportation Mechanical Center	\$225.00
03/01/2019	20190042	City of Albuquerque	\$25.00
03/05/2019		Technology Leadership High School	\$700.00
03/05/2019	20190043	CES	\$1,333.16
03/05/2019	20190044	inAccord, P.C.	\$3,236.25
03/05/2019	20190045	Kara Cortazzo	\$52.88
03/05/2019	20190046	Lobo Internet Services Ltd.	\$1,006.88
03/05/2019	20190047	Proforma Media & Print Solutions	\$325.50
03/07/2019	20190049	Bowman, Alayna	\$71.66
03/08/2019	20190048	Alb Bio Park	\$126.00
03/19/2019	20190050	APS/Teacher Toolbox	\$57.50
03/19/2019	20190051	CES	\$328.59
03/19/2019	20190052	Comnet Consulting Corp.	\$1,509.17
03/19/2019	20190053	Ephesus Office Technologies, Inc	\$172.60
03/19/2019	20190054	JB Henderson	\$430.37
03/19/2019	20190055	Public Allies New Mexico	\$1,700.00
03/19/2019	20190056	Toledo Physical Education Supply	\$208.49
03/19/2019	20190057	Western States Fire Protection Co.	\$50.00
03/19/2019	20190058	JB Henderson	\$926.84
03/25/2019	20190059	CES	\$895.37
03/25/2019	20190060	Comnet Consulting Corp.	\$138.35

03/25/2019	20190061	Jacob N Burge	\$193.77
03/25/2019	20190062	Kara Cortazzo	\$75.10
03/25/2019	20190063	PNM	\$697.14
03/25/2019	20190064	Bowman, Alayna	\$53.93
03/25/2019	20190065	Comnet Consulting Corp.	\$17.98
03/25/2019	20190066	Yolanda Tafoya	\$7.35
03/26/2019	20190067	Awards Etc	\$248.00
03/26/2019	20190068	JB Henderson	\$844.23
Sub Total			\$108,680.58