

Technology Leadership High School

Voucher by Warrant with Date Range Report

Accounting Cycle: FY 2019-2020; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 07/01/2019; End Date: 09/30/2019; Created On: 10/23/2019 5:53:46 PM

Warrant Date	Warrant Number	Vendor	Amount
07/01/2019		NMPSIA	\$34,890.00
07/01/2019		Technology Leadership High School	\$700.00
07/01/2019	20190182	Jane E Morgan	\$16,666.67
08/01/2019		Technology Leadership High School	\$700.00
08/02/2019	20190183	Ephesus Office Technologies, Inc	\$172.60
08/02/2019	20190184	Harris School Solutions	\$10,331.80
08/02/2019	20190185	Jane E Morgan	\$16,666.67
08/02/2019	20190186	Lobo Internet Services Ltd.	\$1,006.88
08/02/2019	20190187	New Mexico Gas Company	\$24.25
08/02/2019	20190188	Western States Fire Protection Co.	\$50.00
08/02/2019	20190189	NMASBO	\$500.00
08/06/2019	20190190	Comnet Consulting Corp.	\$1,617.05
08/06/2019	20190191	Computer Science Alliance	\$2,450.00
08/06/2019	20190192	New Mexico Gas Company	\$23.28
08/06/2019	20190193	PNM	\$952.17
08/06/2019	20190194	Sandia Pest Control	\$145.13
08/15/2019	20190195	Abby Lewis, Esq.	\$2,247.39
08/15/2019	20190196	DanCare Carpet Cleaning, Inc.	\$2,843.85
08/15/2019	20190197	Lobo Internet Services Ltd.	\$1,006.88
08/15/2019	20190198	Shamrock Supply	\$1,158.65
08/22/2019	20190199	Western States Fire Protection Co.	\$50.00
09/02/2019		Technology Leadership High School	\$700.00
09/05/2019	20190200	Abby Lewis, Esq.	\$2,247.39
09/05/2019	20190201	Albuquerque Charter School League	\$475.00
09/05/2019	20190202	APS/Transportation Mechanical Center	\$225.00
09/05/2019	20190203	CES	\$265.88
09/05/2019	20190204	Chavez Cleaning LLC	\$1,396.98
09/05/2019	20190205	City of Albuquerque	\$120.00
09/05/2019	20190206	Comnet Consulting Corp.	\$1,617.05
09/05/2019	20190207	Ephesus Office Technologies, Inc	\$172.60
09/05/2019	20190208	Home Depot	\$209.00
09/05/2019	20190209	International Academy of Science	\$3,750.00
09/05/2019	20190210	Jane E Morgan	\$16,666.67
09/05/2019	20190211	Lobo Internet Services Ltd.	\$1,006.88
09/05/2019	20190212	New Mexico Gas Company	\$24.27
09/05/2019	20190213	PNM	\$1,667.93
09/05/2019	20190214	Proforma Media & Print Solutions	\$391.46
09/05/2019	20190215	Renaissance Learning	\$2,827.86
09/05/2019	20190216	Search Institute	\$800.00
09/05/2019	20190217	Shorty's Press	\$170.25
09/05/2019	20190218	Toledo Physical Education Supply	\$110.69
09/12/2019	20190219	CES	\$791.18
09/12/2019	20190220	Comnet Consulting Corp.	\$90.09
09/12/2019	20190221	Dr. Tim Kubik	\$1,800.00
09/12/2019	20190222	Home Depot	\$93.80
09/12/2019	20190223	Out of the Blue	\$1,124.96
09/12/2019	20190224	Staples Advantage	\$1,090.97
09/12/2019	20190225	Toledo Physical Education Supply	\$218.22
09/12/2019	20190226	Western States Fire Protection Co.	\$50.00
09/12/2019	20190227	Comnet Consulting Corp.	\$3,564.73
09/12/2019	20190228	Staples Advantage	\$489.97
09/12/2019	20190229	Cortazzo, Kara	\$239.13
09/12/2019	20190230	Ramirez, Cynthia	\$53.94
09/12/2019	20190231	Staples Advantage	\$673.59

09/23/2019	20190232	Albuquerque Charter School League	\$400.00
09/23/2019	20190233	Comnet Consulting Corp.	\$1,617.05
09/23/2019	20190234	Ephesus Office Technologies, Inc	\$172.60
09/23/2019	20190235	Harris School Solutions	\$160.02
09/23/2019	20190236	Kara Cortazzo	\$389.16
09/23/2019	20190237	NMASBO	\$275.00
09/23/2019	20190238	PNM	\$1,616.45
09/23/2019	20190239	Worthington Direct	\$7,326.91
09/26/2019	20190241	APS/Teacher Toolbox	\$215.15
09/26/2019	20190242	B & D INDUSTRIES INC	\$183.59
09/26/2019	20190243	Chavez, Velina	\$85.00
09/26/2019	20190244	Hearing Group of New Mexico LLC	\$295.11
09/26/2019	20190245	Home Depot	\$1,009.10
09/26/2019	20190246	Golden Pride	\$103.33
Sub Total			\$153,177.23