

Technology Leadership High School

Warrant Date	Warrant Number	Vendor	Amount
10/01/2019		Technology Leadership High School	\$700.00
10/01/2019	20190247	Chavez Cleaning LLC	\$1,396.98
10/01/2019	20190248	Jane E Morgan	\$16,666.67
10/01/2019	20190249	Lobo Internet Services Ltd.	\$1,006.88
10/01/2019	20190250	Yolanda Tafoya	\$601.02
10/01/2019	20190251	Abby Lewis, Esq.	\$2,247.39
10/01/2019	20190252	Alma L Olivas	\$121.36
10/01/2019	20190253	CES	\$1,683.84
10/01/2019	20190254	New Mexico Gas Company	\$24.74
10/16/2019	20190255	APS/Transportation Mechanical Center	\$855.00
10/16/2019	20190256	CES	\$3,149.39
10/16/2019	20190257	Jupiter Ed. Inc.	\$2,000.00
10/16/2019	20190258	Moss-Adams LLP	\$8,731.08
10/16/2019	20190259	Pitsco Education	\$236.50
10/16/2019	20190260	Sandia Pest Control	\$145.63
10/16/2019	20190261	Shamrock Supply	\$1,456.65
10/16/2019	20190262	TLC Company, Inc	\$580.90
10/16/2019	20190263	United States Postal Service	\$165.00
10/16/2019	20190264	Yolanda Tafoya	\$150.00
10/16/2019	20190265	APS/Transportation Mechanical Center	\$225.00
10/29/2019	20190266	Awards Etc	\$248.00
10/29/2019	20190267	City of Albuquerque - Alb Bio Park	\$84.00
10/29/2019	20190268	Dr. Tim Kubik	\$1,000.00
10/29/2019	20190269	Education Technologies, Inc.	\$2,550.00
10/29/2019	20190270	New Mexico Gas Company	\$30.82
10/29/2019	20190271	PNM	\$927.13
11/04/2019		Technology Leadership High School	\$700.00
11/04/2019	20190272	APS/Transportation Mechanical Center	\$855.00
11/04/2019	20190273	CES	\$1,671.28
11/04/2019	20190274	Chavez Cleaning LLC	\$1,396.98
11/04/2019	20190275	Comnet Consulting Corp.	\$1,617.05
11/04/2019	20190276	Dr. Tim Kubik	\$800.00
11/04/2019	20190277	Ephesus Inc	\$878.16
11/04/2019	20190278	Jane E Morgan	\$16,666.67
11/04/2019	20190279	Lobo Internet Services Ltd.	\$1,006.88
11/04/2019	20190280	Zia Graphics	\$390.00
11/06/2019	20190281	Abby Lewis, Esq.	\$2,247.39
11/06/2019	20190282	APS/Transportation Mechanical Center	\$1,245.00
11/06/2019	20190283	Campus Specialties, Inc	\$778.32
11/06/2019	20190284	Saedi, Sahra S	\$46.86
11/19/2019	20190285	CES	\$1,903.39
11/19/2019	20190286	Comnet Consulting Corp.	\$1,617.05
11/19/2019	20190287	InSight Educational Services	\$2,162.00
11/19/2019	20190288	International Academy of Science	\$3,022.00
11/19/2019	20190289	Jordan Lee Vinson	\$247.33
11/19/2019	20190290	Lorhan Construction	\$303.98
11/19/2019	20190291	Michael A Chavez	\$1,078.75
11/19/2019	20190292	Planned Parenthood of the Rocky Mountains, Inc.	\$350.00
11/19/2019	20190293	Proforma Media & Print Solutions	\$2,921.24
11/19/2019	20190294	Quill LLC	\$330.01
11/19/2019	20190295	Staples Advantage	\$4,454.54
11/21/2019	20190296	Gamal Saeed	\$1,811.63
11/25/2019	20190297	Kara Cortazzo	\$178.16

11/25/2019	20190298	New Mexico Gas Company	\$170.31
11/25/2019	20190299	CES	\$2,427.15
11/25/2019	20190300	PNM	\$852.27
11/25/2019	20190301	Quill LLC	\$1,189.78
11/25/2019	20190302	The Coalition of Public Independent Charter Schools	\$1,402.02
11/25/2019	20190303	TLC Company, Inc	\$188.80
11/25/2019	20190304	University of New Mexico	\$45.00
11/25/2019	20190305	Western States Fire Protection Co.	\$50.00
11/26/2019	20190306	Newsela, Inc	\$2,000.00
11/26/2019	20190307	Shamrock Supply	\$1,526.13
11/26/2019	20190308	Chavez, Velina	\$18.28
11/26/2019	20190309	Cortazzo, Kara	\$186.40
11/26/2019	20190310	Flying Fortress Locksmith, LLC	\$496.45
11/26/2019	20190311	Mullins, Danny Scott	\$34.68
11/26/2019	20190312	Sahra Saedi	\$915.26
11/26/2019	20190313	Shamrock Supply	\$149.76
12/02/2019	20190314	Jane E Morgan	\$16,666.67
12/04/2019		Technology Leadership High School	\$700.00
12/04/2019	20190315	Abby Lewis, Esq.	\$2,247.39
12/04/2019	20190316	APS/Transportation Mechanical Center	\$1,140.00
12/04/2019	20190317	Bookworks, Inc.	\$215.76
12/04/2019	20190319	Lobo Internet Services Ltd.	\$1,006.88
12/04/2019	20190320	Main Event Entertainment	\$473.28
12/04/2019	20190321	Social Innovation Strategies Group, LLC	\$3,750.00
12/04/2019	20190322	Staples Advantage	\$879.68
12/04/2019	20190323	Chavez Cleaning LLC	\$1,396.98
12/12/2019	20190324	Amazon.com Services, Inc.	\$388.23
12/12/2019	20190325	CES	\$1,634.88
12/12/2019	20190326	Dr. Tim Kubik	\$400.00
12/12/2019	20190327	Kara Cortazzo	\$201.99
12/12/2019	20190328	Sandia Pest Control	\$145.63
12/12/2019	20190329	Amazon.com Services, Inc.	\$1,637.96
12/12/2019	20190330	Dr. Tim Kubik	\$200.00
12/12/2019	20190331	Amazon.com Services, Inc.	\$271.09
12/17/2019	20190332	Amazon.com Services, Inc.	\$26.97
12/17/2019	20190333	APS/Transportation Mechanical Center	\$570.00
12/17/2019	20190334	Ephesus Inc	\$401.58
12/17/2019	20190335	Sandia Safe & Lock Inc.	\$25.00
12/17/2019	20190336	APS/Transportation Mechanical Center	\$330.00
12/17/2019	20190338	Comnet Consulting Corp.	\$1,617.05
12/17/2019	20190339	Kara Cortazzo	\$160.37
12/17/2019	20190340	Quality Movers LLC	\$517.76
12/17/2019	20190341	Amazon.com Services, Inc.	\$388.23
Sub Total			\$146,709.32

