

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:

04/01/2019; End Date: 06/30/2019;

Warrant Date	Warrant Number	Vendor	Amount
04/01/2019	20190069	Jane E Morgan	\$15,416.67
04/02/2019	20190070	APS/Transportation Mechanical Center	\$855.00
04/02/2019	20190071	Bernard, Jasmine	\$36.02
04/02/2019	20190072	Campus Specialties, Inc	\$1,681.65
04/02/2019	20190073	CES	\$805.44
04/02/2019	20190074	Chavez Cleaning LLC	\$1,289.11
04/02/2019	20190075	Duke City Repertory Theatre	\$100.00
04/02/2019	20190076	inAccord, P.C.	\$3,236.25
04/02/2019	20190077	Jordan Lee Vinson	\$553.00
04/02/2019	20190078	Kara Cortazzo	\$154.59
04/02/2019	20190079	Lobo Internet Services Ltd.	\$1,006.88
04/02/2019	20190080	Murphy, Rebecca	\$91.30
04/02/2019	20190081	Net CE	\$29.00
04/02/2019	20190082	New Mexico Gas Company	\$196.83
04/02/2019	20190083	NMASBO	\$150.00
04/02/2019	20190084	Quill Corporation	\$254.99
04/02/2019	20190085	Sandia Pest Control	\$145.13
04/02/2019	20190086	School Nurse Supply, Inc.	\$693.64
04/02/2019	20190087	APS/Transportation Mechanical Center	\$285.00
04/02/2019	20190088	APS/Transportation Mechanical Center	\$285.00
04/02/2019	20190089	Silva, Thalia	\$4.05
04/03/2019		Technology Leadership High School	\$700.00
04/10/2019	20190090	Lakeshore	\$104.56
04/10/2019	20190091	Public Allies New Mexico	\$1,700.00
04/10/2019	20190092	School Outfitters, LLC	\$1,365.81
04/10/2019	20190093	Western States Fire Protection Co.	\$50.00
04/10/2019	20190168	Kara Cortazzo	\$24.44
04/10/2019	20190169	Cortazzo, Kara	\$96.20
04/16/2019	20190097	Hinkle Family Fun Center	\$78.00
04/18/2019	20190098	Hinkle Family Fun Center	\$104.00
04/25/2019	20190099	APS/Teacher Toolbox	\$123.00
04/25/2019	20190100	Bookworks, Inc.	\$271.84
04/25/2019	20190101	CES	\$2,464.86
04/25/2019	20190102	Comnet Consulting Corp.	\$1,509.17
04/25/2019	20190103	Ephesus Office Technologies, Inc	\$172.60
04/25/2019	20190104	Mc-Graw-Hill Education, Inc.	\$531.00
04/25/2019	20190105	New Mexico Coalition for Charter Schools	\$150.00
04/25/2019	20190106	New Mexico Gas Company	\$67.66
04/25/2019	20190107	PNM	\$906.09

05/01/2019	20190108	Chavez Cleaning LLC	\$1,289.11
05/01/2019	20190109	Honors Graduation, LLC	\$115.93
05/01/2019	20190110	Jane E Morgan	\$15,416.67
05/01/2019	20190111	Western States Fire Protection Co.	\$50.00
05/01/2019	20190112	Bernard, Jasmine	\$81.47
05/01/2019	20190113	Burge, Jacob N	\$19.86
05/01/2019	20190114	Cortazzo, Kara	\$154.59
05/01/2019	20190115	Saedi, Sahra S	\$58.57
05/01/2019	20190116	Wolfskehl, Daniel S	\$71.78
05/03/2019		Technology Leadership High School	\$700.00
05/21/2019	20190117	APS/Teacher Toolbox	\$76.00
05/21/2019	20190118	APS/Transportation Mechanical Center	\$570.00
05/21/2019	20190119	Awards Etc	\$186.00
05/21/2019	20190120	CES	\$3,785.32
05/21/2019	20190121	CNM Ingenuity, Inc	\$345.00
05/21/2019	20190122	Comnet Consulting Corp.	\$95.15
05/21/2019	20190123	Harris School Solutions	\$123.80
05/21/2019	20190124	inAccord, P.C.	\$3,236.25
05/21/2019	20190125	Lobo Internet Services Ltd.	\$1,006.88
05/21/2019	20190126	New Mexico Coalition for Charter Schools	\$300.00
05/21/2019	20190127	Public Allies New Mexico	\$1,700.00
05/21/2019	20190128	Sandia Pest Control	\$145.13
05/21/2019	20190129	School Nurse Supply, Inc.	\$138.00
05/21/2019	20190130	Staples Advantage	\$83.43
05/21/2019	20190131	APS/Transportation Mechanical Center	\$855.00
05/21/2019	20190132	Awards Etc	\$62.00
05/21/2019	20190133	Bookworks, Inc.	\$2,439.16
05/21/2019	20190134	Carlos Contreras	\$405.00
05/21/2019	20190135	Carlos Sanchez	\$405.00
05/21/2019	20190136	Comnet Consulting Corp.	\$1,509.17
05/21/2019	20190137	Jordan Lee Vinson	\$620.20
05/21/2019	20190138	New Mexico Coalition for Charter Schools	\$400.00
05/21/2019	20190139	Planned Parenthood of the Rocky Mountains, Inc.	\$1,000.00
05/21/2019	20190140	Bookworks, Inc.	\$442.00
05/21/2019	20190141	Cortazzo, Kara	\$43.57
05/21/2019	20190142	Bookworks, Inc.	\$40.78
05/21/2019	20190143	Jacob N Burge	\$46.32
05/23/2019	20190144	Burge, Jacob N	\$62.16
05/23/2019	20190145	Kesselman-Jones, Inc.	\$325.00
05/23/2019	20190147	PNM	\$825.17
05/23/2019	20190148	Math-U-See,	\$3,843.00
05/23/2019	20190149	Kesselman-Jones, Inc.	\$640.00
05/23/2019	20190150	Erik Aparicio	\$41.67
05/23/2019	20190151	Israel Gonzalez	\$41.66

05/23/2019	20190152	John Ngoui Finiello	\$41.67
05/23/2019	20190153	Makenzie Merry	\$41.67
05/23/2019	20190154	Reyanna Fromme	\$41.66
05/23/2019	20190155	Sergio Rojas Munoz	\$41.67
05/28/2019	20190156	CES	\$1,091.55
05/28/2019	20190157	Measured Progress	\$1,016.76
05/28/2019	20190158	Search Institute	\$273.68
05/28/2019	20190159	Search Institute	\$72.00
06/03/2019		Technology Leadership High School	\$700.00
06/03/2019	20190160	Chavez Cleaning LLC	\$1,289.11
06/03/2019	20190161	Jane E Morgan	\$15,416.63
06/03/2019	20190162	National Museum of Nuclear Science	\$224.00
06/03/2019	20190163	New Mexico Gas Company	\$32.12
06/05/2019	20190164	CES	\$317.90
06/05/2019	20190165	Public Allies New Mexico	\$1,700.00
06/05/2019	20190166	Speedy Process Solutions	\$146.22
06/05/2019	20190167	Tafoya, Yolanda M	\$82.40
06/19/2019	20190170	African American Performing Arts Center Foundation	\$300.00
06/19/2019	20190171	Chavez Cleaning LLC	\$1,289.11
06/19/2019	20190172	Cottonwood Gulch Expeditions	\$855.00
06/19/2019	20190173	Ephesus Office Technologies, Inc	\$401.41
06/19/2019	20190174	International Academy of Science	\$700.00
06/19/2019	20190175	Lobo Internet Services Ltd.	\$1,006.88
06/19/2019	20190176	Search Institute	\$60.00
06/26/2019	20190177	Comnet Consulting Corp.	\$1,509.17
06/26/2019	20190178	Ephesus Office Technologies, Inc	\$172.60
06/26/2019	20190179	Holiday Bowl, Inc.	\$120.51
06/26/2019	20190180	PNM	\$616.06
06/26/2019	20190181	Western States Fire Protection Co.	\$50.00
Sub Total			\$111,094.36