

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: 01/01/2020; End Date: 03/31/2020; Created On: 4/24/2020 5:59:16 PM

Warrant Date	Warrant Number	Vendor	Amount
01/07/2020		Technology Leadership High School	\$700.00
01/07/2020	20190342	Abby Lewis, Esq.	\$2,247.39
01/07/2020	20190343	CES	\$1,644.27
01/07/2020	20190344	Chavez Cleaning LLC	\$1,396.98
01/07/2020	20190345	Ephesus Inc	\$401.58
01/07/2020	20190346	Jane E Morgan	\$16,666.67
01/07/2020	20190347	Larrichio, Rene	\$30.71
01/07/2020	20190348	Lobo Internet Services Ltd.	\$1,049.97
01/07/2020	20190349	Moss-Adams LLP	\$3,922.66
01/07/2020	20190350	New Mexico Gas Company	\$260.78
01/07/2020	20190351	PNM	\$1,093.54
01/07/2020	20190352	Social Innovation Strategies Group, LLC	\$2,000.00
01/23/2020	20190353	Albuquerque Publishing Company	\$55.53
01/23/2020	20190354	Amazon.com Services, Inc.	\$1,560.00
01/23/2020	20190355	Awards Etc	\$248.00
01/23/2020	20190356	CES	\$178.67
01/23/2020	20190357	Comnet Consulting Corp.	\$1,617.05
01/23/2020	20190358	Flying Fortress Locksmith, LLC	\$473.00
01/23/2020	20190359	Grammarly Inc	\$1,500.00
01/23/2020	20190360	JB Henderson	\$2,816.24
01/23/2020	20190361	Romero Consulting, LLC	\$539.38
01/23/2020	20190362	Western States Fire Protection Co.	\$50.00
01/29/2020	20190363	JB Henderson	\$1,000.00
01/29/2020	20190364	JB Henderson	\$1,000.00
01/30/2020	20190365	CES	\$535.34
01/30/2020	20190366	Chavez Cleaning LLC	\$1,396.98
01/30/2020	20190367	City of Albuquerque	\$25.00
01/30/2020	20190368	Dr. Tim Kubik	\$800.00
01/30/2020	20190369	Harris School Solutions	\$155.95
01/30/2020	20190370	International Academy of Science	\$595.00
01/30/2020	20190371	New Mexico Gas Company	\$384.80
01/30/2020	20190372	PNM	\$805.82
01/30/2020	20190373	United States Postal Service	\$110.00
02/03/2020		Technology Leadership High School	\$700.00
02/03/2020	20190374	Abby Lewis, Esq.	\$2,247.39
02/03/2020	20190375	City of Albuquerque - Alb Bio Park	\$100.00
02/03/2020	20190376	Ephesus Inc	\$401.58
02/03/2020	20190377	Jane E Morgan	\$18,455.33
02/10/2020	20190378	Acudepot	\$144.00
02/10/2020	20190379	Adelante Development Center	\$1,897.09
02/10/2020	20190380	Amazon.com Services, Inc.	\$58.50
02/10/2020	20190381	APS/Transportation Mechanical Center	\$570.00
02/10/2020	20190382	CES	\$1,371.90
02/10/2020	20190383	KISS Institute for Practical Robotics	\$6,410.00
02/10/2020	20190384	Lobo Internet Services Ltd.	\$942.27
02/10/2020	20190385	OfficeSupply.com	\$798.87
02/10/2020	20190386	Quill Corporation	\$1,688.60
02/10/2020	20190387	Romero Consulting, LLC	\$539.38
02/10/2020	20190388	Southwest Regional Education Cooperative	\$300.00
02/10/2020	20190389	Toledo Physical Education Supply	\$188.98
02/10/2020	20190390	Yolanda Tafoya	\$8.40
02/10/2020	20190391	Amazon.com Services, Inc.	\$33.27

02/10/2020	20190392	APS/Transportation Mechanical Center	\$390.00
02/10/2020	20190393	Saedi, Sahra S	\$37.65
02/13/2020	20190394	Amazon.com Services, Inc.	\$1,820.00
02/13/2020	20190395	Cortazzo, Kara	\$137.55
02/13/2020	20190396	Hearing Group of New Mexico LLC	\$100.00
02/13/2020	20190397	Social Innovation Strategies Group, LLC	\$2,000.00
02/13/2020	20190398	Staples Advantage	\$327.86
02/13/2020	20190399	Western States Fire Protection Co.	\$50.00
02/24/2020	20190400	Jason Palacios	\$41.66
02/24/2020	20190401	John Ngoui Finiello	\$41.66
02/24/2020	20190402	Maeve Cook	\$41.67
02/24/2020	20190403	Michael A Chavez	\$1,078.75
02/24/2020	20190404	New Mexico Gas Company	\$343.45
02/24/2020	20190405	NMASBO	\$275.00
02/24/2020	20190406	Octavio Cervantes	\$41.67
02/24/2020	20190407	PNM	\$956.97
02/24/2020	20190408	Skylar Carlson	\$41.67
02/24/2020	20190409	Staples Advantage	\$399.99
02/24/2020	20190410	Tamia Aguilar	\$41.67
02/24/2020	20190411	Western States Fire Protection Co.	\$50.00
02/27/2020	20190412	CES	\$564.19
02/27/2020	20190413	Comnet Consulting Corp.	\$1,617.05
02/27/2020	20190414	Dr. Tim Kubik	\$800.00
02/27/2020	20190415	Kara Cortazzo	\$186.55
02/27/2020	20190416	Shamrock Supply	\$699.00
02/27/2020	20190417	Cortazzo, Kara	\$108.93
03/02/2020		Technology Leadership High School	\$700.00
03/02/2020	20190418	Abby Lewis, Esq.	\$2,247.39
03/02/2020	20190419	Albuquerque Museum	\$250.00
03/02/2020	20190420	Amazon.com Services, Inc.	\$45.93
03/02/2020	20190421	Chavez Cleaning LLC	\$1,396.98
03/02/2020	20190422	Jane E Morgan	\$17,561.00
03/02/2020	20190423	Lobo Internet Services Ltd.	\$996.12
03/02/2020	20190424	Kara Cortazzo	\$156.63
03/04/2020	20190425	Amazon.com Services, Inc.	\$179.00
03/04/2020	20190426	APS/Transportation Mechanical Center	\$1,140.00
03/04/2020	20190427	CEED Inc.	\$6,622.00
03/04/2020	20190428	Rikki D Giron	\$50.68
03/04/2020	20190429	Western States Fire Protection Co.	\$50.00
03/04/2020	20190430	APS/Transportation Mechanical Center	\$840.00
03/26/2020	20190431	Adelante Development Center	\$1,897.09
03/26/2020	20190432	APS/Transportation Mechanical Center	\$285.00
03/26/2020	20190433	Awards Etc	\$496.00
03/26/2020	20190434	Bowman, Alayna	\$10.33
03/26/2020	20190435	CES	\$1,326.52
03/26/2020	20190436	Comnet Consulting Corp.	\$1,617.05
03/26/2020	20190437	Ephesus Inc	\$401.58
03/26/2020	20190438	Lorhan Construction	\$776.70
03/26/2020	20190439	NM Xtreme Sports Association, Inc	\$300.00
03/26/2020	20190440	PNM	\$872.25
03/26/2020	20190441	Romero Consulting, LLC	\$539.38
03/26/2020	20190442	SmartSign	\$364.74
03/26/2020	20190443	Social Innovation Strategies Group, LLC	\$2,000.00
03/26/2020	20190444	APS/Transportation Mechanical Center	\$780.00
03/26/2020	20190445	CES	\$1,041.16
03/26/2020	20190446	Comnet Consulting Corp.	\$34.99
03/31/2020	20190447	TESOL Trainers, Inc	\$1,280.00
Sub Total			\$142,568.33