

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: 04/01/2020; End Date: 06/30/2020; Created On: 7/31/2020 8:17:53 PM

Warrant Date	Warrant Number	Vendor	Amount
04/06/2020		Technology Leadership High School	\$700.00
04/06/2020	20190448	Abby Lewis, Esq.	\$2,247.39
04/06/2020	20190449	Chavez Cleaning LLC	\$1,396.98
04/06/2020	20190450	International Academy of Science	\$575.00
04/06/2020	20190451	Jane E Morgan	\$17,561.00
04/06/2020	20190452	Lobo Internet Services Ltd.	\$996.12
04/06/2020	20190453	Social Innovation Strategies Group, LLC	\$2,000.00
04/06/2020	20190454	Western States Fire Protection Co.	\$349.52
04/14/2020	20190455	Ephesus Inc	\$401.58
04/14/2020	20190456	New Mexico Gas Company	\$166.25
04/14/2020	20190457	New Mexico Technology Council	\$750.00
04/29/2020	20190458	Amazon.com Services, Inc.	\$4,065.30
04/29/2020	20190459	Amazon.com Services, Inc.	\$495.34
05/01/2020		Technology Leadership High School	\$700.00
05/04/2020	20190460	Abby Lewis, Esq.	\$2,247.39
05/04/2020	20190461	Adelante Development Center	\$1,264.72
05/04/2020	20190462	Amazon.com Services, Inc.	\$1,982.92
05/04/2020	20190463	APS/Teacher Toolbox	\$149.50
05/04/2020	20190464	CES	\$531.77
05/04/2020	20190465	Chavez Cleaning LLC	\$1,396.98
05/04/2020	20190466	Comnet Consulting Corp.	\$1,617.05
05/04/2020	20190467	DanCare Carpet Cleaning, Inc.	\$2,843.84
05/04/2020	20190468	Flying Fortress Locksmith, LLC	\$327.15
05/04/2020	20190469	Jane E Morgan	\$17,561.00
05/04/2020	20190470	New Mexico Gas Company	\$66.18
05/04/2020	20190471	PNM	\$733.27
05/04/2020	20190472	Quality Movers LLC	\$1,121.83
05/04/2020	20190473	Romero Consulting, LLC	\$539.38
05/04/2020	20190474	S. G. Consulting Services, LLC	\$2,157.50
05/11/2020	20190475	Kara Cortazzo	\$417.17
05/11/2020	20190477	Sherwin-Williams Co.	\$201.73
05/11/2020	20190478	CES	\$233.46
05/11/2020	20190479	CNM	\$1,950.00
05/11/2020	20190480	Dr. Tim Kubik	\$1,700.00
05/11/2020	20190481	Ephesus Inc	\$401.58
05/11/2020	20190482	Home Depot	\$891.96
05/11/2020	20190483	Search Institute	\$26.00
05/11/2020	20190484	Western States Fire Protection Co.	\$50.00
05/18/2020	20190485	OfficeSupply.com	\$4,942.14
05/20/2020	20190486	Kara Cortazzo	\$110.05
05/20/2020	20190487	Lorhan Construction	\$1,714.21
05/20/2020	20190488	Yolanda Tafoya	\$7.75
05/20/2020	20190489	Tafoya, Yolanda M	\$57.16
05/20/2020	20190491	PNM	\$1,070.33
05/26/2020	20190493	Amazon.com Services, Inc.	\$12.95
05/26/2020	20190494	Amazon.com Services, Inc.	\$4,323.71
06/02/2020	20190495	Abby Lewis, Esq.	\$2,247.39
06/02/2020	20190496	Amazon.com Services, Inc.	\$149.99
06/02/2020	20190497	Comnet Consulting Corp.	\$291.26
06/02/2020	20190498	Jane E Morgan	\$17,560.54
06/02/2020	20190499	Lobo Internet Services Ltd.	\$996.12
06/02/2020	20190500	Western States Fire Protection Co.	\$50.00
06/02/2020	20190501	Amazon.com Services, Inc.	\$617.81
06/02/2020	20190502	Comnet Consulting Corp.	\$106.44

06/02/2020	20190503	Amazon.com Services, Inc.	\$515.84
06/08/2020		Technology Leadership High School	\$700.00
06/19/2020	20190504	MNJ Technologies Direct, Inc.	\$16,758.00
06/22/2020	20190505	Bryan, Douglas	\$96.00
06/22/2020	20190506	CES	\$1,219.17
06/22/2020	20190507	Chavez Cleaning LLC	\$1,396.98
06/22/2020	20190508	Western States Fire Protection Co.	\$50.00
06/25/2020	20190509	Amazon.com Services, Inc.	\$1,439.96
06/25/2020	20190510	B&H PhotoVideo	\$1,814.69
06/25/2020	20190511	Comnet Consulting Corp.	\$1,617.05
06/25/2020	20190512	Dr. Tim Kubik	\$1,000.00
06/25/2020	20190513	PNM	\$1,474.77
06/25/2020	20190514	School Nurse Supply, Inc.	\$491.60
06/25/2020	20190515	Staples Advantage	\$3,900.64
06/25/2020	20190516	Amazon.com Services, Inc.	\$4,825.94
06/25/2020	20190517	Comnet Consulting Corp.	\$1,617.05
06/25/2020	20190518	Staples Advantage	\$1,130.64
06/25/2020	20190519	Amazon.com Services, Inc.	\$4,920.59
06/30/2020	20190520	Chavez Cleaning LLC	\$1,396.98
06/30/2020	20190521	Kara Cortazzo	\$826.37
06/30/2020	20190522	McDade-Woodcock, Inc.	\$1,550.16
06/30/2020	20190523	Public Charter Schools of New Mexico	\$400.00
06/30/2020	20190524	Shamrock Supply	\$4,681.17
06/30/2020	20190525	Kara Cortazzo	\$985.05
06/30/2020	20190526	McDade-Woodcock, Inc.	\$4,582.27
06/30/2020	20190527	New Mexico Gas Company	\$49.55
06/30/2020	20190528	Shamrock Supply	\$122.16
06/30/2020	20190529	Cortazzo, Kara	\$32.35
Sub Total			\$166,669.69