

Technology Leadership High School

Voucher by Warrant with Date Range Report

Accounting Cycle: FY 2020-2021; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; **Begin Date:**

01/01/2021; End Date: 03/31/2021;

Warrant Date	Warrant Number	Vendor	Amount
01/04/2021		Jane E Morgan	\$16,666.67
01/04/2021		Technology Leadership High School	\$700.00
01/08/2021	20190654	Abby Lewis, Esq.	\$2,247.39
01/08/2021	20190655	CES	\$4,735.65
01/08/2021	20190656	Chavez Cleaning LLC	\$1,396.98
01/08/2021	20190657	Cottonwood Gulch Expeditions	\$1,875.00
01/08/2021	20190658	Dr. Tim Kubik	\$1,000.00
01/08/2021	20190659	Ephesus Inc	\$525.26
01/08/2021	20190660	Jupiter Ed. Inc.	\$280.00
01/08/2021	20190661	New Mexico Gas Company	\$373.51
01/08/2021	20190662	PNM	\$892.32
01/08/2021	20190663	Quill Corporation	\$198.23
01/08/2021	20190664	Romero Consulting, LLC	\$539.38
01/08/2021	20190665	Staples Advantage	\$295.75
01/08/2021	20190666	Western States Fire Protection Co.	\$50.00
02/01/2021		Jane E Morgan	\$16,666.67
02/01/2021		Technology Leadership High School	\$700.00
02/03/2021		Harris School Solutions	\$171.80
02/03/2021	20190667	CES	\$4,493.30
02/03/2021	20190668	Chavez Cleaning LLC	\$1,396.98
02/03/2021	20190669	City of Albuquerque	\$25.00
02/03/2021	20190670	Comnet Consulting Corp.	\$1,617.05
02/03/2021	20190671	Cottonwood Gulch Expeditions	\$1,875.00
02/03/2021	20190672	Dr. Tim Kubik	\$2,400.00
02/03/2021	20190673	Dynamism, Inc.	\$3,768.00
02/03/2021	20190674	New Mexico Gas Company	\$480.86
02/03/2021	20190675	PNM	\$1,048.81
02/03/2021	20190676	Proforma Media & Print Solutions	\$362.94
02/03/2021	20190677	Romero Consulting, LLC	\$539.38
02/03/2021	20190678	Western States Fire Protection Co.	\$50.00
02/03/2021	20190679	Abby Lewis, Esq.	\$2,247.39
02/03/2021	20190680	CES	\$1,365.58
02/03/2021	20190681	Ephesus Inc	\$401.58
02/03/2021	20190682	Proforma Media & Print Solutions	\$998.39
02/03/2021	20190683	Burge, Jacob N	\$99.94
02/03/2021	20190684	CES	\$2,312.15
02/03/2021	20190685	Ramirez, Cynthia	\$55.00
02/04/2021	20190686	Comnet Consulting Corp.	\$5,663.44
02/04/2021	20190687	Unite Private Networks, LLC	\$72.62
02/04/2021	20190688	Adelante Development Center	\$5,000.00
02/04/2021	20190689	Unite Private Networks, LLC	\$807.26
03/01/2021		Technology Leadership High School	\$700.00
03/02/2021		Jane E Morgan	\$16,666.67
03/02/2021	20190690	Amazon.com Services, Inc.	\$596.00
03/02/2021	20190691	Amazon.com Services, Inc.	\$224.66
03/02/2021	20190692	Amazon.com Services, Inc.	\$2,870.53
03/02/2021	20190693	Amazon.com Services, Inc.	\$2,055.70
03/02/2021	20190694	Abby Lewis, Esq.	\$2,247.39
03/02/2021	20190695	Amazon.com Services, Inc.	\$527.00
03/02/2021	20190696	CES	\$1,427.90
03/02/2021	20190697	Comnet Consulting Corp.	\$1,617.05
03/02/2021	20190698	Cottonwood Gulch Expeditions	\$1,875.00
03/02/2021	20190699	Dr. Tim Kubik	\$600.00
03/02/2021	20190700	Ephesus Inc	\$401.58

03/02/2021	20190701	Michael A Chavez	\$1,078.75
03/02/2021	20190702	NMASBO	\$245.00
03/02/2021	20190703	PNM	\$809.33
03/02/2021	20190704	SG Consulting Services, LLC	\$539.38
03/02/2021	20190705	Unite Private Networks, LLC	\$206.82
03/02/2021	20190706	Western States Fire Protection Co.	\$50.00
03/02/2021	20190707	CES	\$1,054.55
03/02/2021	20190708	Bryan, Douglas	\$14.48
03/02/2021	20190709	CES	\$1,427.90
03/02/2021	20190710	Unite Private Networks, LLC	\$72.62
03/17/2021	20190711	Amazon.com Services, Inc.	\$179.00
03/17/2021	20190712	Chavez Cleaning LLC	\$1,396.98
03/17/2021	20190713	Comnet Consulting Corp.	\$1,617.05
03/17/2021	20190714	New Mexico Gas Company	\$438.10
03/17/2021	20190715	Romero Consulting, LLC	\$539.38
03/17/2021	20190716	TESOL Trainers, Inc	\$1,280.00
03/17/2021	20190717	Unite Private Networks, LLC	\$206.82
03/17/2021	20190718	Bryan, Douglas	\$96.00
03/17/2021	20190719	Unite Private Networks, LLC	\$72.62
03/17/2021	20190720	Yolanda Tafoya	\$7.95
Sub Total			\$129,537.49