BCC Discretionary Fund Balances

FY13 Commissioner Lujan-Grisham/Kubiak/O'Malley District 1 Internal Order #2300245 FY13	
Beginning Discretionary Funds	**50,000**
FY13 NM State Jr Livestock Assoc	(5,000)
FY13 Albuquerque Youth Symphony Program	(5,000)
FY13 TEDxABQ Women and Education Events	(5,000)
FY13 Children's Cancer Fund of New Mexico	(2,000)
FY13 Noon Day Ministry	(2,000)
FY13 Junior League of Albuquerque	(2,000)
FY13 Danny Romero Hideout Inc.	(2,000)
FY13 UNM Foundation/ Popejoy Hall School Time Series	(2,000)
FY13 Albuquerque CASA	(2,500)
FY13 Noche de Oro/National Hispanic Cultural Center	(2,500)
FY13 New Mexico First	(2,500)
FY13 Peanut Butter and Jelly	(5,000)
FY13 Sawmill Coummunity Land Trust	(8,500)
FY13 Centro Savila	(4,000)
Balance	**-**

Commissioner Lujan-Grisham

Commissioner Kubiak

BCC Discretionary Fund Balances

Commissioner Art De La Cruz — **District 2**
Internal Order #2300246

Beginning Fund		**$**	**50,000.00**
Vendor	**Description**		
MVNA Black & White Gala	Benefit 2012 Sponsorship Support - Mt View Neighborhood Assoc Gala	$	(2,500.00)
First Choice Community Healthcare	South Broadway Mural	$	(1,500.00)
Fencing Services	Don Felipe Gate - Dave Michell	$	(6,577.32)
Hubbell House Alliance	Rental Building Land	$	(450.00)
Fencing Services	Tobacco Road - Gate for Ditch	$	(7,071.62)
Albuquerque Robotics		$	(1,000.00)
NM First		$	(2,500.00)
Bicycle Recycle Program		$	(4,700.00)
Albertsons #0917	Job Fair Food - funds moved to Economic Development	$	(75.68)
Walmart Supercenter #2924	Job Fair Food - funds moved to Economic Development	$	(19.60)
Walmart Supercenter #0850	Job Fair Food - funds moved to Economic Development	$	(149.69)
Jason's Deli Q25	Job Fair Food - funds moved to Economic Development	$	(142.75)
Jason's Deli Q25	Job Fair Food - funds moved to Economic Development	$	(282.50)
Streamline	Swim Caps for Rio Grande Swim Team	$	(154.00)
San Bar Construction	Anti Bulling Banners - for all elementary schools in Dist 2	$	(1,600.00)
Print Mart	Quick Copy Reproduction and Blueprinting Ser	$	(470.00)
All About Trophies	Atrisco Park Basketball Court dedication (reorder not enough medals)	$	(112.00)
Screen Images	Publishing and Printing	$	(222.50)
B&H Company Inc		$	(327.45)
Jumpers and games		$	(825.00)
Disc Jockey Equipment & Operation		$	(187.25)
Atrisco LL Basketball Court Dedication - Shirts (tax issue)		$	(481.75)
Screen Images - Clinton P Anderson	For Clinton P Anderson	$	(347.20)
Party City		$	(65.91)
Mackin Books	Book Holiday - Winter	$	(4,857.29)
Transportation for Children's Book Holiday		$	(337.80)
Media Buy Grand Opening Gateway		$	(1,071.07)
Mackin Books	Book Holiday	$	(5,415.52)
Rio Grande Fruits & Veg	Book Holiday	$	(1.06)
The Printing Image - Logo items	Chip Clips and Blocker Credit Card Sleeve	$	(1,025.70)
The Printing Image	Marketing Table Cover	$	(330.00)
Transportation for Children's Book Holiday		$	(506.70)
Wolfpack - T-Shirts	Shirts for the team	$	(357.00)
Shirt Order - per email on Pcard	Shirts	$	(147.50)
Walmart	Supplies for Bridge Cord meeting	$	(154.63)
Office Max	Supplies for SVPD and Bridge Cord meeting	$	(149.13)
Dollar Tree	Supplies for SVPD	$	(46.00)
Walmart	Supplies for Bridge Cord meeting	$	(63.92)
Gardenswartzs	Bags for Wrestlers and Coaching Staff for Rio and Atrisco Heritage	$	(718.20)
Ringside INC	Ringside	$	(686.31)
Balance		**$**	**2,369.95**

BCC Discretionary Fund Balances

FY13 Commissioner Maggie Hart-Stebbins Internal Order #2300247	District 3
Beginning Discretionary Funds	**50,000**
FY13 Project Share	(10,000.00)
FY13 Breast Cancer Resource Center	(5,000.00)
FY13 New Mexico Gay Men's Chorus	(1,100.00)
FY13 African American Day (Feb 8th, 2013)	(2,500.00)
FY13 CASA -Program	(2,500.00)
FY13 Isshin Ryu Club Inc	(1,000.00)
FY13 Creative Programs NM	(500.00)
FY13 Albuquerque Robotics	(1,000.00)
FY13 Transgender Resource Center	(4,000.00)
FY13 Albuquerque Pride Parade	(3,500.00)
FY13 Santa Fe Opera	(2,500.00)
FY13 First Nations Healthsource	(2,500.00)
FY13 Albuquerque Film and Media	(1,500.00)
FY13 Centro Savila	(2,500.00)
FY13 Endorphin Power Company	(2,500.00)
FY13 Carrie Tingley Mudd Volleyball	(1,000.00)
FY13 NM First	(2,400.00)
FY13 Albuquerque SANE	(4,000.00)
Balance	-

BCC Discretionary Fund Balances

FY13 Commissioner Michael Wiener/Talbert Internal Order #2300248	District 4
Beginning Discretionary Funds	**50,000**
FY13 NM State Junior Livestock Sale Assoc.	(5,000.00)
FY13 Native American Rodeo de Indios	(1,500.00)
FY13 Dogs Deserve Better	(7,500.00)
FY13 Project Dojo	(7,500.00)
FY13 ABC Community School Partnerships	(5,000.00)
FY13 Southwest Educational Partners for Training (SWEPT)	(5,000.00)
FY13 NM Teen Pregnancy Coalition	(10,000.00)
FY13 Paradise Hills Little League	(6,000.00)
FY13 Albuquerque Youth Symphany	(2,500.00)
Commissioner Talbert 50% of Funding	25,000.00
FY13 Albuquerque Robotics Team	(1,000.00)
Playworks New Mexico	(3,000.00)
Albuquerque CASA	(2,400.00)
Junior Achievement of New Mexico	(2,500.00)
NM AIDS	(2,500.00)
D.U.D.E.tv	(2,500.00)
Balance	**$11,100.00**

FY13 Commissioner Wayne Johnson **District 5**
Internal Order #2300249

Beginning Discretionary Funds $ 50,000

Agency/Vendor	Description		
FY13 Glenwood Hills Public Works Project	Bollard Installation South of Manitoba/Tramway NE	$	(948)
FY13 NM Metro Police Athletic League	At-Risk Youth Mentorship Program	$	(5,000)
FY13 NM State Junior Livestock Association	Sponsorship of the 4-H Cake Competition @ State Fair Auction	$	(1,000)
FY13 4-H Fair and Rodeo	Sponsorship of 4H Fair and Rodeo	$	(500)
FY13 eREAD Inc	online ACT/SAT program	$	(5,000)
FY13 Albuquerque Youth Symphony	Musical Instruction Program	$	(5,000)
FY13 East Mountain Chamber of Commerce	Business Membership	$	(1,200)
FY13 Manzano High AVID Program	post-secondary education promotion	$	(5,000)
FY13 NM Soccer Foundation	Scholarships for soccer registration for children	$	(5,000)
FY13 Boy Scout Troop 285	Cibola National Forest Cleanup	$	(500)
FY13 Mountain Christian Church Mid-High Youth Group	East Mountain Schools Cleanup	$	(500)
FY13 Albuquerque Robotics Team - Dutch 2000	Sponsorship of World Championship	$	(1,000)
FY13 Albuquerque CASA	Court Appointed Special Advocates for Children	$	(2,500)
CLN Kids	Early Childhood Education Programs for Homeless Children	$	(1,000)
NM Community Fund	ABC Community Schools	$	(5,852)
Keshet	Mentorship Program	$	(5,000)
NM Sports, Inc.	Sports Equiment	$	(5,000)
		$	-