Disbursement summary - May 2018

Accounting Cycle: FY2018; Voucher: <All>; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 5/1/2018; End Date: 5/31/2018

Warrant Date	Warrant Number	Vendor	Amount
05/01/2018	6849	0233 CubeSmart NM Albuquerque/Girard Blvd SE	$ 167.00
05/01/2018	6850	2000 Randolph, LLC.	$ 34,447.60
05/01/2018	6851	Accountability and Compliance Resources, LLC	$ 489.61
05/01/2018	6852	Century Link	$ 125.62
05/01/2018	6853	City of Albuquerque	$ 175.00
05/01/2018	6854	Konica Minolta	$ 820.95
05/01/2018	6855	LSG and Associates Inc.	$ 350.00
05/01/2018	6856	Poweron Technology Services	$ 3,135.42
05/01/2018	6857	Trane U.S. Inc.	$ 304.58
05/04/2018	6862	ABCWUA	$ 516.46
05/04/2018	6863	Bryant Gomez	$ 460.00
05/04/2018	6864	Charter School Nursing Services	$ 838.50
05/04/2018	6865	Estrada-Ramos, Jesus	$ 320.00
05/04/2018	6866	Juarez-Gutierrez, Andrea R.	$ 500.00
05/04/2018	6867	Maria De Jesus Herrera Beltran	$ 509.96
05/04/2018	6868	Newman, Donna L.	$ 518.00
05/04/2018	6869	NM Humanities Council	$ 600.00
05/04/2018	6870	Ruiz de Rivas, Lilia	$ 1,000.00
05/04/2018	6871	Swan, Jessica L	$ 11,454.16
05/04/2018	6872	United States Postmaster	$ 250.00
05/04/2018	6873	Verizon Wireless	$ 121.58
05/04/2018	6874	Mitchell, Sarah G	$ 686.25
05/11/2018	6875	Colburn, Ian Henry	$ 442.50
05/11/2018	6876	Dow, Amber	$ 395.75
05/11/2018	6877	Lisa Valdez	$ 2,310.88
05/11/2018	6878	Ruiz de Rivas, Lilia	$ 500.00
05/11/2018	6879	William Rushing	$ 1,100.00
05/11/2018	6880	Yntema, Patricia C	$ 350.00
05/18/2018	6881	Bilingual Multicultural Services, Inc.	$ 2,777.53
05/18/2018	6882	Colyer, Ynette	$ 65.07
05/18/2018	6883	Cooperative Educational Services	$ 124.06
05/18/2018	6884	Dow, Amber	$ 225.00
05/18/2018	6885	EASi Therapy & Diagnostic Services	$ 3,889.89
05/18/2018	6886	Estrada-Ramos, Jesus	$ 320.00
05/18/2018	6887	Lisa Valdez	$ 1,333.20
05/18/2018	6888	LSG and Associates Inc.	$ 455.00
05/18/2018	6889	Maria De Jesus Herrera Beltran	$ 665.11
05/18/2018	6890	Protection One Alarm Monitoring, Inc.	$ 211.52
05/18/2018	6891	Ramos, Marisela	$ 48.95

05/18/2018	6892	Robert E. Faussner	$	4,118.00
05/18/2018	6893	Sandia Office Supply	$	157.00
05/18/2018	6894	School Specialty	$	25.96
05/18/2018	6895	Yntema, Patricia C	$	200.00
05/25/2018	6896	Amazon	$	5,996.42
05/25/2018	6897	Colburn, Ian Henry	$	465.00
05/25/2018	6898	Dow, Amber	$	225.00
05/25/2018	6899	Juarez-Gutierrez, Andrea R.	$	1,050.00
05/25/2018	6900	Maria De Jesus Herrera Beltran	$	443.31
05/25/2018	6901	NMABE	$	150.00
05/25/2018	6902	Ruiz de Rivas, Lilia	$	500.00
Total			**$**	**86,335.84**