Disbursement summary - March 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 03/01/2019; End Date: 03/31/2019; Created On: 4/12/2019 4:23:13 PM

Warrant Date	Warrant Number	Vendor	Amount
03/07/2019	7388	ABCWUA	$576.34
03/07/2019	7389	Albuquerque Charter School League	$765.00
03/07/2019	7390	Benavidez, Casey	$69.65
03/07/2019	7391	Bilingual Multicultural Services, Inc.	$2,384.04
03/07/2019	7392	Brenda Sue Griffith	$1,258.54
03/07/2019	7393	Century Link	$124.14
03/07/2019	7394	Colburn, Ian Henry	$306.96
03/07/2019	7395	Cooperative Educational Services	$262.47
03/07/2019	7396	FlagHouse, Inc.	$2,024.99
03/07/2019	7397	Flores-Burns, Dora	$225.00
03/07/2019	7398	Herrera Coaches, Inc.	$339.40
03/07/2019	7399	Laurie Magill	$81.71
03/07/2019	7400	Lisa Valdez	$4,444.00
03/07/2019	7401	LSG and Associates Inc.	$227.50
03/07/2019	7402	Mitchell, Sarah G	$1,901.25
03/07/2019	7403	NMSU Career Services	$250.00
03/07/2019	7404	NPR	$128.20
03/07/2019	7405	Pro-Ed, Inc.	$751.30
03/07/2019	7406	Ricardo Amaro	$2,157.50
03/07/2019	7407	Richard Romero	$629.27
03/07/2019	7408	Sandia Office Supply	$784.26
03/07/2019	7409	SWIDA	$185.00
03/07/2019	7410	UNM Career Services	$275.00
03/07/2019	7411	UTEP	$250.00
03/07/2019	7412	Verizon Wireless	$123.00
03/07/2019	7413	William Rushing	$1,100.00
03/18/2019	7414	Iturbe, Sabino	$640.00
03/18/2019	7415	Quiroz, Alfredo	$320.00
03/22/2019	7417	Charter School Nursing Services	$3,681.23
03/22/2019	7418	Colburn, Ian Henry	$300.00
03/22/2019	7419	Cooperative Educational Services	$381.48
03/22/2019	7420	DEPCO Enterprises, LLC	$2,656.00
03/22/2019	7421	EASi Therapy & Diagnostic Services	$3,185.01
03/22/2019	7422	FlagHouse, Inc.	$1,115.60
03/22/2019	7423	Flores-Burns, Dora	$450.00
03/22/2019	7424	Horizons of New Mexico	$14.15
03/22/2019	7425	Iturbe, Sabino	$320.00
03/22/2019	7426	Math Recovery	$632.50
03/22/2019	7427	Matthews Fox, P.C.	$73.20
03/22/2019	7428	Protection One Alarm Monitoring, Inc.	$225.53
03/22/2019	7429	Quiroz, Alfredo	$160.00
03/22/2019	7430	Sandia Office Supply	$423.94
03/22/2019	7431	Social Thinking	$187.89

03/22/2019	7432	Swan Kitchen	$11,687.52
03/26/2019	7433	0233 CubeSmart NM Albuquerque/Girard Blvd SE	$162.00
03/26/2019	7434	2000 Randolph, LLC.	$35,802.43
03/26/2019	7435	Comcast	$853.27
03/26/2019	7436	Konica Minolta	$781.10
03/26/2019	7437	New Mexico Gas Company	$196.68
03/26/2019	7438	PNM	$4,164.74
Sub Total			**$90,038.79**