Disbursement summary - May 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 05/01/2019; End Date: 05/31/2019; Created On: 6/6/2019 5:10:18 PM

Warrant Date	Warrant Number	Vendor	Amount
05/01/2019	7501	0233 CubeSmart NM Albuquerque/Girard Blvd SE	$180.00
05/01/2019	7502	2000 Randolph, LLC.	$35,802.43
05/01/2019	7503	Accountability and Compliance Resources, LLC	$500.26
05/01/2019	7504	Benavidez, Casey	$769.87
05/01/2019	7505	Bryant Gomez	$700.00
05/01/2019	7506	Century Link	$123.82
05/01/2019	7507	Cooperative Educational Services	$326.05
05/01/2019	7508	Dick Blick Art Materials	$213.32
05/01/2019	7509	Gonzalez-Pedrego, Juan	$585.00
05/01/2019	7510	LSG and Associates Inc.	$472.50
05/01/2019	7511	Mitchell, Sarah G	$1,440.00
05/01/2019	7512	New Mexico Gas Company	$45.45
05/01/2019	7513	PNM	$4,308.31
05/01/2019	7514	Poweron Technology Services	$3,416.05
05/01/2019	7515	Richard Romero	$629.27
05/01/2019	7516	Verizon Wireless	$123.00
05/03/2019	7517	Iturbe, Sabino	$640.00
05/03/2019	7524	Charter School Nursing Services	$102.38
05/03/2019	7525	Don's Reliable Electrical Service, LLC.	$591.16
05/03/2019	7526	Flores-Burns, Dora	$225.00
05/03/2019	7527	Sandia Office Supply	$212.66
05/03/2019	7528	William Rushing	$1,100.00
05/10/2019	7529	ABCWUA	$608.26
05/10/2019	7530	Absolute Quality Apparel	$360.00
05/10/2019	7531	Albuquerque Indoor Karting	$1,000.00
05/10/2019	7532	Albuquerque Indoor Soccer	$100.00
05/10/2019	7533	Brenda Sue Griffith	$629.27
05/10/2019	7534	City of Albuquerque	$25.00
05/10/2019	7535	Clifford, Rosella	$36.36
05/10/2019	7536	Colyer, Ynette	$42.69
05/10/2019	7537	Cooperative Educational Services	$254.32
05/10/2019	7538	Flores-Burns, Dora	$100.00
05/10/2019	7539	Gonzalez-Pedrego, Juan	$450.00
05/10/2019	7540	Grajeda, Fatima	$50.67
05/10/2019	7541	Lakeshore Learning	$129.48
05/10/2019	7542	Manuel C. Lopez	$912.50
05/10/2019	7543	Matthews Fox, P.C.	$676.98
05/10/2019	7544	National History Day, Inc.	$1,569.00
05/10/2019	7545	Quality Logo Products	$943.45
05/10/2019	7546	Rivas, Luis	$178.00
05/10/2019	7547	Sandia Office Supply	$507.30
05/10/2019	7548	Swan Kitchen	$12,197.32
05/10/2019	7549	WCEPS	$1,000.00

05/17/2019	7551	Albert Sanchez School Bus Company	$1,380.30
05/17/2019	7552	Amazon	$3,903.07
05/17/2019	7553	Colyer, Ynette	$54.40
05/17/2019	7554	Dair Obenshain	$515.82
05/17/2019	7555	Ed's Refrigeration, Inc.	$1,345.00
05/17/2019	7556	Iturbe, Sabino	$560.00
05/17/2019	7557	Lisa Valdez	$3,988.49
05/17/2019	7558	Pittsburgh Water Cooler Service, Inc.	$499.00
05/17/2019	7559	Protection One Alarm Monitoring, Inc.	$225.53
05/17/2019	7560	Rio Metro Regional Transit District	$275.00
05/17/2019	7561	Rivas, Luis	$268.00
05/17/2019	7562	Sandia Office Supply	$199.69
05/24/2019	7563	Comcast	$852.83
05/24/2019	7564	Cooperative Educational Services	$413.27
05/24/2019	7565	Gonzalez-Pedrego, Juan	$450.00
05/24/2019	7566	Lawrence Sanchez	$1,500.00
05/24/2019	7567	Lisa Valdez	$1,644.28
05/24/2019	7568	LSG and Associates Inc.	$542.50
05/24/2019	7569	Mitchell, Sarah G	$1,560.15
05/24/2019	7570	New Mexico Gas Company	$28.90
05/24/2019	7571	NM Coalition for Charter Schools	$100.00
05/24/2019	7572	NMABE	$150.00
05/24/2019	7573	O'Malley Glass	$447.26
05/24/2019	7574	Ricardo Amaro	$2,157.50
05/24/2019	7575	Sandia Office Supply	$249.23
05/24/2019	7576	Scholastic Book Fairs	$3,817.61
05/29/2019	7577	Century Link	$123.82
05/29/2019	7578	GC Services Inc.	$842.50
05/29/2019	7579	Lowes Home Improvement	$35.14
05/29/2019	7580	Measured Progress	$1,332.78
05/29/2019	7581	Rivas, Luis	$178.00
05/29/2019	7582	Sams Club	$124.74
05/29/2019	7583	United States Postmaster	$165.00
05/31/2019	7585	0233 CubeSmart NM Albuquerque/Girard Blvd SE	$180.00
05/31/2019	7586	2000 Randolph, LLC.	$35,802.43
05/31/2019	7587	Albert Sanchez School Bus Company	$460.10
05/31/2019	7588	PNM	$3,666.71
05/31/2019	7589	Swan Kitchen	$10,367.36
05/31/2019	7591	Accountability and Compliance Resources, LLC	$500.26
05/31/2019	7592	Bryant Gomez	$300.00
05/31/2019	7593	Konica Minolta	$781.10
05/31/2019	7594	Poweron Technology Services	$3,416.05
Sub Total			**$159,680.95**