

Disbursement summary - November 2017

Accounting Cycle: FY2018; Voucher: <All>; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 11/1/2017; End Date: 11/30/2017

Warrant Date	Warrant Number	Vendor	Amount
11/10/2017	6482	ABCWUA	\$ 518.04
11/10/2017	6483	Charter School Nursing Services	\$ 1,118.00
11/10/2017	6484	Cooperative Educational Services	\$ 194.04
11/10/2017	6485	Dow, Amber	\$ 450.00
11/10/2017	6486	EASi Therapy & Diagnostic Services	\$ 2,010.26
11/10/2017	6487	Lowes Home Improvement	\$ 29.02
11/10/2017	6488	LSG and Associates Inc.	\$ 227.50
11/10/2017	6489	Mackin	\$ 1,450.47
11/10/2017	6490	NMAEA	\$ 150.00
11/10/2017	6491	O'Malley Glass	\$ 38.56
11/10/2017	6492	PowerSchool Group LLC	\$ 3,929.05
11/10/2017	6493	Rios-Giermakowski, Valeria	\$ 426.94
11/10/2017	6494	Swan, Jessica L	\$ 10,779.32
11/10/2017	6495	William Rushing	\$ 1,100.00
11/17/2017	6497	Colburn, Ian Henry	\$ 525.00
11/17/2017	6498	Estrada-Ramos, Jesus	\$ 290.00
11/17/2017	6499	Juarez-Gutierrez, Andrea R.	\$ 2,325.00
11/17/2017	6500	Lisa Valdez	\$ 1,777.60
11/17/2017	6501	Maria De Jesus Herrera Beltran	\$ 622.50
11/17/2017	6502	Protection One Alarm Monitoring, Inc.	\$ 211.52
11/17/2017	6503	Ruiz de Rivas, Lilia	\$ 892.50
11/17/2017	6504	Sedillo, Linda R	\$ 200.00
11/17/2017	6505	Yntema, Patricia C	\$ 500.00
11/17/2017	6506	United States Postmaster	\$ 196.00
11/27/2017	6507	APS Materials Management Warehouse	\$ 206.67
11/30/2017	6509	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$ 168.00
11/30/2017	6510	2000 Randolph, LLC.	\$ 34,447.60
11/30/2017	6511	Accountability and Compliance Resources, LLC	\$ 489.61
11/30/2017	6512	Amazon	\$ 31.86
11/30/2017	6513	The College Board	\$ 60.00
11/30/2017	6514	Bilingual Multicultural Services, Inc.	\$ 5,537.59
11/30/2017	6515	Bryant Gomez	\$ 400.00
11/30/2017	6516	Century Link	\$ 123.34
11/30/2017	6517	Comcast	\$ 498.84
11/30/2017	6518	Cooperative Educational Services	\$ 132.01
11/30/2017	6519	Demand Printing Solutions, Inc.	\$ 86.62
11/30/2017	6520	Dominguez, Nancy	\$ 1,618.95
11/30/2017	6521	Estrada-Ramos, Jesus	\$ 160.00
11/30/2017	6522	Happy Numbers, Inc.	\$ 999.00
11/30/2017	6523	Konica Minolta	\$ 213.07
11/30/2017	6524	LSG and Associates Inc.	\$ 787.50
11/30/2017	6525	Mackin	\$ 150.72
11/30/2017	6526	Maria De Jesus Herrera Beltran	\$ 170.00
11/30/2017	6527	New Mexico Gas Company	\$ 51.54
11/30/2017	6528	Page One Bookstore	\$ 82.99
11/30/2017	6529	Pearson Education	\$ 1,641.90
11/30/2017	6530	PNM	\$ 3,292.92
11/30/2017	6531	Poweron Technology Services	\$ 6,745.42
11/30/2017	6532	Safeguard Business Systems	\$ 52.89
11/30/2017	6533	Sandia Office Supply	\$ 418.46
11/30/2017	6534	Swat Team Pest Control, LLC	\$ 135.00
11/30/2017	6535	Trane U.S. Inc.	\$ 304.58
11/30/2017	6536	Verizon Wireless	\$ 121.41
Total			\$ 89,089.81