

Disbursement summary - November 2018

Accounting Cycle: FY2019; Voucher: <All>; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 11/1/2018; End Date: 11/30/2018

Warrant Date	Warrant Number	Vendor	Amount
11/08/2018	7181	ABCWUA	\$ 504.56
11/08/2018	7182	Quiroz, Alfredo	\$ 500.00
11/08/2018	7183	Swan Kitchen	\$ 12,823.28
11/09/2018	7184	Dow, Amber	\$ 431.25
11/14/2018	7185	Dow, Amber	\$ 125.00
11/14/2018	7186	GC Services Inc.	\$ 118.66
11/14/2018	7187	Iturbe, Sabino	\$ 480.00
11/14/2018	7188	Lowe's Home Improvement	\$ 67.37
11/14/2018	7189	Mitchell, Sarah G	\$ 1,267.65
11/14/2018	7190	Protection One Alarm Monitoring, Inc.	\$ 225.53
11/14/2018	7191	Quiroz, Alfredo	\$ 240.00
11/15/2018	7192	United States Postmaster	\$ 250.00
11/26/2018	7193	City of Albuquerque	\$ 50.00
11/30/2018	7194	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$ 167.00
11/30/2018	7195	2000 Randolph, LLC.	\$ 35,802.43
11/30/2018	7196	Accountability and Compliance Resources, LLC	\$ 500.26
11/30/2018	7197	Amazon	\$ 1,715.97
11/30/2018	7198	Bilingual Multicultural Services, Inc.	\$ 2,980.05
11/30/2018	7199	Bryant Gomez	\$ 500.00
11/30/2018	7200	Colburn, Ian Henry	\$ 315.00
11/30/2018	7201	Comcast	\$ 852.25
11/30/2018	7202	Cooperative Educational Services	\$ 652.10
11/30/2018	7203	Dow, Amber	\$ 225.00
11/30/2018	7204	EASi Therapy & Diagnostic Services	\$ 2,357.94
11/30/2018	7205	Horizons of New Mexico	\$ 42.45
11/30/2018	7206	Konica Minolta	\$ 887.93
11/30/2018	7207	Learning A-Z	\$ 219.90
11/30/2018	7208	Lisa Valdez	\$ 4,066.26
11/30/2018	7209	LSG and Associates Inc.	\$ 1,207.50
11/30/2018	7210	New Mexico Gas Company	\$ 98.70
11/30/2018	7211	NM Coalition for Charter Schools	\$ 3,050.00
11/30/2018	7212	NMAEA	\$ 185.00
11/30/2018	7213	Page One Bookstore	\$ 547.94
11/30/2018	7214	Pied Piper Exterminators	\$ 393.74
11/30/2018	7215	PNM	\$ 4,586.30
11/30/2018	7216	Quiroz, Alfredo	\$ 160.00
11/30/2018	7217	Sandia Office Supply	\$ 490.12
11/30/2018	7218	Scholastic Book Fairs	\$ 2,439.84
11/30/2018	7219	Brenda Sue Griffith	\$ 629.27
11/30/2018	7220	Iturbe, Sabino	\$ 320.00
Total			\$ 82,476.25