

Disbursement summary - January 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 01/01/2019; End Date: 01/31/2019; Created On: 1/31/2019 4:01:38 PM

Warrant Date	Warrant Number	Vendor	Amount
01/11/2019	7278	ABCWUA	\$512.91
01/11/2019	7279	Bilingual Multicultural Services, Inc.	\$2,331.45
01/11/2019	7280	Brenda Sue Griffith	\$629.27
01/11/2019	7281	Century Link	\$124.00
01/11/2019	7282	Charter School Nursing Services	\$3,137.81
01/11/2019	7283	Colburn, Ian Henry	\$540.00
01/11/2019	7284	Comcast	\$852.25
01/11/2019	7285	Cooperative Educational Services	\$381.48
01/11/2019	7286	EASi Therapy & Diagnostic Services	\$2,659.11
01/11/2019	7287	Harris School Solutions	\$2,500.00
01/11/2019	7288	Horizons of New Mexico	\$14.15
01/11/2019	7289	Istation	\$3,736.74
01/11/2019	7290	Konica Minolta	\$781.10
01/11/2019	7291	LSG and Associates Inc.	\$612.50
01/11/2019	7292	Luster Leaf	\$17.91
01/11/2019	7293	Matthews Fox, P.C.	\$97.59
01/11/2019	7294	Ricardo Amaro	\$2,157.50
01/11/2019	7295	Richard Romero	\$629.27
01/11/2019	7296	Sams Club	\$194.24
01/11/2019	7297	Sandia Office Supply	\$324.22
01/11/2019	7298	Verizon Wireless	\$123.00
01/15/2019		NM Department of Workforce Solutions	\$424.50
01/17/2019	7299	Iturbe, Sabino	\$480.00
01/17/2019	7300	Lisa Valdez	\$2,933.04
01/17/2019	7301	Montes Estrada, Hugo	\$50.00
01/17/2019	7302	Swan Kitchen	\$10,005.68
01/25/2019	7303	Benavidez, Casey	\$35.00
01/25/2019	7304	Comcast	\$863.27
01/25/2019	7305	Konica Minolta	\$781.10
01/25/2019	7306	Michelle Nellos	\$212.00
01/25/2019	7307	National Art Education Association	\$85.00
01/25/2019	7308	New Mexico Gas Company	\$236.95
01/25/2019	7309	NM Coalition for Charter Schools	\$2,500.00
01/25/2019	7310	PNM	\$3,921.05
01/25/2019	7311	Protection One Alarm Monitoring, Inc.	\$225.53
01/25/2019	7312	Quiroz, Alfredo	\$310.00
01/31/2019	7313	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$198.00
01/31/2019	7314	2000 Randolph, LLC.	\$35,802.43
01/31/2019	7315	Amazon	\$34.98
01/31/2019	7316	Andrea Communications	\$669.74
01/31/2019	7317	Ballard & Tighe	\$980.00
01/31/2019	7318	Brazas Fire & Safety Equipment Company	\$377.56
01/31/2019	7319	Century Link	\$124.14

01/31/2019	7320	Cooperative Educational Services	\$127.16
01/31/2019	7321	Dual Language Ed of NM	\$425.00
01/31/2019	7322	Horizons of New Mexico	\$14.15
01/31/2019	7323	LSG and Associates Inc.	\$402.50
01/31/2019	7324	Protection One Alarm Monitoring, Inc.	\$10.79
01/31/2019	7325	Sams Club	\$276.82
01/31/2019	7326	Sandia Office Supply	\$62.36
Sub Total			\$84,925.25