

Disbursement summary - July 2017

Accounting Cycle: FY2018; Voucher: <All>; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 7/1/2017; End Date: 7/31/2017

Warrant Date	Warrant Number	Vendor	Amount
07/05/2017	6273	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$ 169.00
07/05/2017	6274	2000 Randolph, LLC.	\$ 34,447.60
07/06/2017	6275	Century Link	\$ 122.76
07/06/2017	6276	Comcast	\$ 487.85
07/06/2017	6277	Konica Minolta	\$ 776.89
07/06/2017	6278	Matthews Fox, P.C.	\$ 953.15
07/12/2017		NM Department of Workforce Solutions	\$ 1,257.42
07/24/2017		NMPSIA	\$ 16,298.00
07/24/2017	6279	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$ 169.00
07/24/2017	6280	2000 Randolph, LLC.	\$ 34,447.60
07/24/2017	6281	ABCWUA	\$ 384.90
07/24/2017	6282	Brainpop	\$ 2,395.00
07/24/2017	6283	Cleaning and Restoration Supply	\$ 644.53
07/24/2017	6284	Comcast	\$ 498.18
07/24/2017	6285	Failure Free Reading	\$ 3,000.00
07/24/2017	6286	GC Services Inc.	\$ 839.58
07/24/2017	6287	Imagine Learning, Inc.	\$ 4,300.00
07/24/2017	6288	New Mexico Gas Company	\$ 22.98
07/24/2017	6289	NMASBO	\$ 500.00
07/24/2017	6290	PNM	\$ 4,037.57
07/24/2017	6291	Protection One Alarm Monitoring, Inc.	\$ 211.52
07/24/2017	6292	Renaissance Learning, Inc.	\$ 6,462.97
07/24/2017	6293	Sandia Office Supply	\$ 328.18
07/24/2017	6294	safeSCHOOLS	\$ 568.75
07/24/2017	6295	SchoolPointe, Inc.	\$ 2,250.00
07/24/2017	6296	Teachers College, Columbia University	\$ 825.00
07/24/2017	6297	Tumbleweed Press, Inc.	\$ 450.00
07/27/2017	6298	United States Postmaster	\$ 196.00
07/31/2017	6299	APS Materials Management Warehouse	\$ 64.97
Total			\$ 117,109.40