

Disbursement summary - June 2018

Accounting Cycle: FY2018; Voucher: <All>; Warrant Status: Non-Void; Order By: Voucher; Begin Date: 6/1/2018; End Date: 6/30/2018

Warrant Date	Warrant Number	Vendor	Amount
06/01/2018	6903	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$ 167.00
06/01/2018	6904	2000 Randolph, LLC.	\$ 34,447.60
06/01/2018	6905	Accountability and Compliance Resources, LLC	\$ 489.61
06/01/2018	6906	Apple Computer, Inc.	\$ 4,580.00
06/01/2018	6907	APS Transportation Mechanical Center	\$ 555.00
06/01/2018	6908	Century Link	\$ 125.62
06/01/2018	6909	Charter School Nursing Services	\$ 1,118.00
06/01/2018	6910	City of Albuq. Central Accounts Rec. & Billing Div.	\$ 150.00
06/01/2018	6911	Comcast	\$ 523.75
06/01/2018	6912	Cooperative Educational Services	\$ 155.86
06/01/2018	6913	EASi Therapy & Diagnostic Services	\$ 4,997.68
06/01/2018	6914	Horizons of New Mexico	\$ 13.91
06/01/2018	6915	Konica Minolta	\$ 781.10
06/01/2018	6916	LSG and Associates Inc.	\$ 350.00
06/01/2018	6917	Manuel C. Lopez	\$ 719.96
06/01/2018	6918	Measured Progress	\$ 957.72
06/01/2018	6919	Mitchell, Sarah G	\$ 1,316.25
06/01/2018	6920	Ricardo Amaro	\$ 3,225.00
06/01/2018	6921	New Mexico Gas Company	\$ 23.38
06/01/2018	6922	PNM	\$ 3,282.63
06/01/2018	6923	Poweron Technology Services	\$ 6,257.33
06/01/2018	6924	Rio Metro Regional Transit District	\$ 244.00
06/01/2018	6925	Ruiz de Rivas, Lilia	\$ 500.00
06/01/2018	6926	Sams Club	\$ 250.96
06/01/2018	6927	Sandia Office Supply	\$ 472.91
06/01/2018	6928	Scholastic Book Fairs	\$ 3,398.67
06/01/2018	6929	Scholastic, Inc.	\$ 35.37
06/01/2018	6930	Trane U.S. Inc.	\$ 304.58
06/01/2018	6931	Verizon Wireless	\$ 121.58
06/04/2018	6937	3tailer	\$ 227.40
06/04/2018	6938	Absolute Quality Apparel	\$ 210.00
06/04/2018	6939	Dual Language Ed of NM	\$ 3,225.00
06/04/2018	6940	Kesselman-Jones, Inc	\$ 500.00
06/04/2018	6941	Swan, Jessica L	\$ 11,156.08
06/04/2018	6942	Tech to School	\$ 8,985.00
06/04/2018	6943	William Rushing	\$ 1,200.00
06/06/2018	6944	ABCWUA	\$ 630.33
06/06/2018	6945	Colburn, Ian Henry	\$ 300.00
06/06/2018	6946	Colyer, Ynette	\$ 53.00

06/06/2018	6947 Cooperative Educational Services	\$ 124.06
06/07/2018	6948 Bilingual Multicultural Services, Inc.	\$ 3,249.19
06/07/2018	6949 LSG and Associates Inc.	\$ 105.00
06/07/2018	6950 United States Postmaster	\$ 50.00
06/07/2018	6951 UNLV	\$ 825.00
06/07/2018	6952 Wilson Language Training	\$ 310.67
06/11/2018	6953 Horizons of New Mexico	\$ 13.91
06/11/2018	6954 Sandia Office Supply	\$ 112.50
06/11/2018	6955 Trane U.S. Inc.	\$ 304.58
06/18/2018	6956 Michelle Nellos	\$ 294.31
06/18/2018	6957 Montes Estrada, Hugo	\$ 120.00
06/18/2018	6958 The College Board	\$ 567.00
06/18/2018	6959 Wilson Language Training	\$ 830.52
06/25/2018	6960 Amazon	\$ 1,252.20
06/25/2018	6961 Bryant Gomez	\$ 100.00
06/25/2018	6962 Horizons of New Mexico	\$ 13.91
06/25/2018	6963 Istation	\$ 1,254.22
06/25/2018	6964 Measured Progress	\$ 73.96
06/25/2018	6965 New Mexico Gas Company	\$ 23.10
06/25/2018	6966 PNM	\$ 3,404.82
06/25/2018	6967 Poweron Technology Services	\$ 3,135.42
06/25/2018	6968 Wisconsin Center for Education Research	\$ 1,170.08
06/29/2018	6971 Benavidez, Casey	\$ 184.27
06/29/2018	6972 Cornelio Candelaria Organic Farm	\$ 80.00
06/29/2018	6973 Verizon Wireless	\$ 121.58
Total		\$ 113,772.58