

Disbursement summary - February 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 02/01/2019; End Date: 02/28/2019; Created On: 3/11/2019 2:37:13 PM

Warrant Date	Warrant Number	Vendor	Amount
02/01/2019	7327	Accountability and Compliance Resources, LLC	\$500.26
02/01/2019	7328	Benavidez, Casey	\$100.38
02/01/2019	7329	Bryant Gomez	\$500.00
02/01/2019	7330	Colburn, Ian Henry	\$240.00
02/01/2019	7331	Iturbe, Sabino	\$480.00
02/01/2019	7332	Mitchell, Sarah G	\$1,297.35
02/01/2019	7333	Poweron Technology Services	\$3,416.05
02/01/2019	7334	Ricardo Amaro	\$2,157.50
02/01/2019	7335	Verizon Wireless	\$123.00
02/01/2019	7336	William Rushing	\$1,100.00
02/11/2019	7342	ABCWUA	\$493.03
02/11/2019	7343	Albert Sanchez School Bus Company	\$460.10
02/11/2019	7344	Andrea Communications	\$442.50
02/11/2019	7345	Benchmark Education Co.	\$467.50
02/11/2019	7346	Bilingual Multicultural Services, Inc.	\$2,717.10
02/11/2019	7347	Cooperative Educational Services	\$405.93
02/11/2019	7348	Dual Language Ed of NM	\$1,075.00
02/11/2019	7349	EASi Therapy & Diagnostic Services	\$1,701.73
02/11/2019	7350	GC Services Inc.	\$842.50
02/11/2019	7351	Lisa Valdez	\$3,510.76
02/11/2019	7352	LSG and Associates Inc.	\$402.50
02/11/2019	7353	Matthews Fox, P.C.	\$439.17
02/11/2019	7354	Quiroz, Alfredo	\$350.00
02/11/2019	7355	Richard Romero	\$629.27
02/11/2019	7356	Sandia Office Supply	\$2,468.37
02/11/2019	7357	Swan Kitchen	\$9,453.40
02/21/2019	7358	Colburn, Ian Henry	\$285.00
02/21/2019	7359	Flores-Burns, Dora	\$350.00
02/21/2019	7360	Iturbe, Sabino	\$640.00
02/21/2019	7361	Protection One Alarm Monitoring, Inc.	\$225.53
02/21/2019	7362	Quiroz, Alfredo	\$270.00
02/21/2019	7363	United States Postmaster	\$330.00
02/28/2019	7364	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$198.00
02/28/2019	7365	2000 Randolph, LLC.	\$35,802.43
02/28/2019	7366	Accountability and Compliance Resources, LLC	\$500.26
02/28/2019	7367	Albert Sanchez School Bus Company	\$230.05
02/28/2019	7368	Amazon	\$2,566.27
02/28/2019	7369	Benavidez, Casey	\$67.95
02/28/2019	7370	Bryant Gomez	\$700.00
02/28/2019	7371	Comcast	\$853.27
02/28/2019	7372	Flores-Burns, Dora	\$125.00
02/28/2019	7373	Horizons of New Mexico	\$14.15
02/28/2019	7374	Konica Minolta	\$781.10

02/28/2019	7375	LSG and Associates Inc.	\$490.00
02/28/2019	7376	New Mexico Gas Company	\$284.86
02/28/2019	7377	NMASBO	\$275.00
02/28/2019	7378	PNM	\$3,942.29
02/28/2019	7379	Poweron Technology Services	\$3,416.05
02/28/2019	7380	Project Lead the Way	\$2,762.25
02/28/2019	7381	Robert E. Faussner	\$25,192.78
02/28/2019	7382	Sams Club	\$146.04
Sub Total			\$116,221.68