

Disbursement summary - November 2019

Accounting Cycle: FY2020; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 11/01/2019; End Date: 11/30/2019; Created On: 12/4/2019 5:14:38 PM

Warrant Date	Warrant Number	Vendor	Amount
11/05/2019	7868	Accountability and Compliance Resources, LLC	\$500.26
11/05/2019	7869	Benavidez, Casey	\$19.90
11/05/2019	7870	Bryant Gomez	\$560.00
11/05/2019	7871	Cengage Learning	\$525.24
11/05/2019	7872	City of Albuquerque	\$50.00
11/05/2019	7873	Cooperative Educational Services	\$194.55
11/05/2019	7874	Data Management Inc.	\$203.76
11/05/2019	7875	Flores, Victor M	\$1,020.00
11/05/2019	7876	Gonzalez-Pedrego, Juan	\$405.00
11/05/2019	7877	Herrera Coaches, Inc.	\$404.46
11/05/2019	7878	Lakeshore Learning	\$33.95
11/05/2019	7879	NMAEA	\$160.00
11/05/2019	7880	NNMTA	\$180.00
11/05/2019	7881	Poweron Technology Services	\$3,416.05
11/05/2019	7882	Rehm's Nursery	\$65.73
11/05/2019	7883	Ricardo Amaro	\$2,847.90
11/05/2019	7884	Swan Kitchen	\$12,418.24
11/05/2019	7886	Woodard, Eleana	\$1,590.00
11/11/2019	7887	ABCWUA	\$500.57
11/11/2019	7888	Albuquerque Publishing Company	\$172.60
11/11/2019	7889	Gallegos, Robert	\$40.00
11/11/2019	7890	Lisa Valdez	\$4,088.48
11/11/2019	7891	Newman, Donna L.	\$1,040.00
11/11/2019	7892	Rios-Giermakowski, Valeria	\$435.92
11/11/2019	7893	United States Postmaster	\$330.00
11/15/2019	7898	Albert Sanchez School Bus Company	\$230.05
11/15/2019	7899	Brenda Sue Griffith	\$419.50
11/15/2019	7900	Charter School Nursing Services	\$1,510.25
11/15/2019	7901	Cooperative Educational Services	\$64.85
11/15/2019	7902	Flores, Victor M	\$480.00
11/15/2019	7903	LSG and Associates Inc.	\$1,637.50
11/15/2019	7904	Perma-Bound	\$587.48
11/15/2019	7905	Protection One Alarm Monitoring, Inc.	\$239.73
11/15/2019	7906	Richard Romero	\$419.50
11/15/2019	7907	Rivas, Luis	\$170.00
11/15/2019	7908	Sandia Office Supply	\$2,184.99
11/15/2019	7909	School Specialty	\$630.70
11/22/2019	7910	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$180.00
11/22/2019	7911	2000 Randolph, LLC.	\$37,211.46
11/22/2019	7912	Amazon	\$1,285.03
11/22/2019	7913	Benavidez, Casey	\$115.25
11/22/2019	7914	Comcast	\$855.88
11/22/2019	7915	Cooperative Educational Services	\$194.55

11/22/2019	7916	Gonzalez-Pedrego, Juan	\$405.00
11/22/2019	7917	Horizons of New Mexico	\$43.68
11/22/2019	7918	Lakeshore Learning	\$227.46
11/22/2019	7919	Learning A-Z	\$109.95
11/22/2019	7920	Lightspeed Technologies, Inc.	\$4,428.00
11/22/2019	7921	Made To Order Stamp & Seal	\$183.91
11/22/2019	7922	PNM	\$3,801.12
11/22/2019	7923	Rivas, Luis	\$211.60
11/22/2019	7924	Woodard, Eleana	\$1,200.00
11/26/2019	7928	Flores, Victor M	\$940.00
11/26/2019	7929	LSG and Associates Inc.	\$1,460.00
11/26/2019	7930	New Mexico Gas Company	\$89.30
11/26/2019	7931	Newman, Donna L.	\$2,920.00
Sub Total			\$95,639.35