

Disbursement summary - April 2020

Accounting Cycle: FY2020; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 04/01/2020; End Date: 04/30/2020; Created On: 5/7/2020 1:49:00 PM

Warrant Date	Warrant Number	Vendor	Amount
04/08/2020	8180	ABCWUA	\$597.88
04/08/2020	8181	Accountability and Compliance Resources, LLC	\$500.26
04/08/2020	8182	Brenda Sue Griffith	\$419.50
04/08/2020	8183	Bryant Gomez	\$784.00
04/08/2020	8184	Chavez, Ruby A	\$64.60
04/08/2020	8185	City of Albuquerque	\$25.00
04/08/2020	8186	Cooperative Educational Services	\$64.85
04/08/2020	8187	Lisa Valdez	\$1,599.84
04/08/2020	8188	LSG and Associates Inc.	\$3,525.00
04/08/2020	8189	Poweron Technology Services	\$3,416.05
04/08/2020	8190	Sandia Office Supply	\$498.73
04/08/2020	8191	T-Mobile USA Inc.	\$230.72
04/08/2020	8192	ThyssenKrupp Elevator Corporation	\$535.69
04/08/2020	8193	United States Postmaster	\$220.00
04/16/2020		NM Department of Workforce Solutions	\$1,458.40
04/16/2020	8194	Amazon	\$245.50
04/16/2020	8195	EASi Therapy & Diagnostic Services	\$2,373.25
04/16/2020	8196	Lowe's Home Improvement	\$83.95
04/16/2020	8197	LSG and Associates Inc.	\$1,300.00
04/16/2020	8198	Protection One Alarm Monitoring, Inc.	\$239.73
04/16/2020	8199	Ricardo Amaro	\$2,847.90
04/16/2020	8200	Swan Kitchen	\$6,285.64
04/16/2020	8201	William Rushing	\$2,000.00
04/22/2020	8203	Comcast	\$859.55
04/22/2020	8204	Horizons of New Mexico	\$14.56
04/22/2020	8205	Marin-Viveros, Ana	\$74.40
04/22/2020	8206	Matthews Fox, P.C.	\$4,682.81
04/22/2020	8207	Perez-Cocon, Maria Ines	\$89.09
04/22/2020	8208	PNM	\$1,886.12
04/22/2020	8209	School Outfitters LLC	\$758.14
04/30/2020	8210	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$194.00
04/30/2020	8211	2000 Randolph, LLC.	\$37,211.46
04/30/2020	8212	Accountability and Compliance Resources, LLC	\$500.26
04/30/2020	8213	Bryant Gomez	\$1,120.00
04/30/2020	8214	LSG and Associates Inc.	\$10,377.50
04/30/2020	8215	Poweron Technology Services	\$3,630.95
04/30/2020	8216	Rivas, Luis	\$791.40
04/30/2020	8217	Scenario Learning, LLC	\$589.00
04/30/2020	8218	Woodard, Eleana	\$1,550.00
Sub Total			\$93,645.73