

Disbursement summary - November 2020

Accounting Cycle: FY2021; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 11/01/2020; End Date: 11/30/2020; Created On: 12/10/2020 4:31:41 PM

Warrant Date	Warrant Number	Vendor	Amount
11/04/2020	8453	ABCWUA	\$369.42
11/04/2020	8454	Accountability and Compliance Resources, LLC	\$425.75
11/04/2020	8455	Bryant Gomez	\$672.00
11/04/2020	8456	Century Link	\$127.46
11/04/2020	8457	Cooperative Educational Services	\$262.00
11/04/2020	8458	De Lage Landen Financial Services, Inc.	\$893.79
11/04/2020	8459	Matthews Fox, P.C.	\$6,354.93
11/04/2020	8460	Poweron Technology Services	\$3,775.63
11/04/2020	8461	Ricardo Amaro	\$2,847.90
11/04/2020	8462	Rivas, Luis	\$560.00
11/11/2020	8463	Brenda Sue Griffith	\$489.42
11/11/2020	8464	EASi Therapy & Diagnostic Services	\$7,106.27
11/11/2020	8465	Gonzalez-Pedrego, Juan	\$450.00
11/11/2020	8466	Lowes Home Improvement	\$88.26
11/11/2020	8467	Richard Romero	\$489.43
11/11/2020	8468	Swan Kitchen	\$4,966.92
11/17/2020	8469	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$194.00
11/17/2020	8470	2000 Randolph, LLC.	\$38,699.92
11/17/2020	8471	ADT Commercial	\$239.73
11/17/2020	8472	Cooperative Educational Services	\$131.00
11/17/2020	8473	NMASBO	\$245.00
11/17/2020	8474	Sandia Office Supply	\$30.46
Sub Total			\$69,419.29