

Disbursement summary - April 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 04/01/2019; End Date: 04/30/2019; Created On: 5/10/2019 6:25:53 PM

Warrant Date	Warrant Number	Vendor	Amount
04/03/2019	7439	Bryant Gomez	\$800.00
04/03/2019	7440	NM Humanities Council	\$150.00
04/03/2019	7441	United States Postmaster	\$330.00
04/05/2019	7448	Accountability and Compliance Resources, LLC	\$500.26
04/05/2019	7449	Albert Sanchez School Bus Company	\$460.10
04/05/2019	7450	Amazon	\$2,533.12
04/05/2019	7451	Brenda Sue Griffith	\$629.27
04/05/2019	7452	Century Link	\$124.14
04/05/2019	7453	Charter School Nursing Services	\$1,300.00
04/05/2019	7454	City of Albuquerque	\$175.00
04/05/2019	7455	Colburn, Ian Henry	\$345.00
04/05/2019	7456	Cooperative Educational Services	\$254.32
04/05/2019	7457	Dair Obenshain	\$20.50
04/05/2019	7458	Flores-Burns, Dora	\$450.00
04/05/2019	7459	Harris School Solutions	\$17,729.54
04/05/2019	7460	Iturbe, Sabino	\$640.00
04/05/2019	7461	LSG and Associates Inc.	\$227.50
04/05/2019	7462	Mitchell, Sarah G	\$1,305.00
04/05/2019	7463	Moss Adams, LLP	\$1,240.56
04/05/2019	7464	National Hispanic Cultural Center	\$300.00
04/05/2019	7465	NMASBO	\$450.00
04/05/2019	7466	Poweron Technology Services	\$3,416.05
04/05/2019	7467	Project Lead the Way	\$750.00
04/05/2019	7468	Quiroz, Alfredo	\$320.00
04/05/2019	7469	Ricardo Amaro	\$2,157.50
04/05/2019	7470	Richard Romero	\$629.27
04/05/2019	7471	Verizon Wireless	\$123.00
04/05/2019	7472	William Rushing	\$1,100.00
04/11/2019	7473	ABCWUA	\$556.92
04/11/2019	7474	NM EDGE / NMSU Cooperative Extension Service	\$150.00
04/11/2019	7475	Swan Kitchen	\$10,317.00
04/18/2019		NM Department of Workforce Solutions	\$1,445.20
04/18/2019	7476	Albert Sanchez School Bus Company	\$230.05
04/18/2019	7477	Benavidez, Casey	\$10.89
04/18/2019	7478	Bilingual Multicultural Services, Inc.	\$2,278.86
04/18/2019	7479	Colburn, Ian Henry	\$120.00
04/18/2019	7480	Dual Language Ed of NM	\$325.00
04/18/2019	7481	EASi Therapy & Diagnostic Services	\$2,162.90
04/18/2019	7482	Houghton Mifflin Harcourt	\$60.00
04/18/2019	7483	Iturbe, Sabino	\$560.00
04/18/2019	7484	Lisa Valdez	\$2,955.26
04/18/2019	7485	LSG and Associates Inc.	\$472.50
04/18/2019	7486	Protection One Alarm Monitoring, Inc.	\$225.53

04/18/2019	7487	Quiroz, Alfredo	\$280.00
04/18/2019	7489	Flores-Burns, Dora	\$175.00
04/18/2019	7490	Montes Estrada, Hugo	\$150.00
04/26/2019	7491	Amazon	\$333.99
04/26/2019	7492	APS Transportation Mechanical Center	\$225.00
04/26/2019	7493	Comcast	\$852.82
04/26/2019	7494	Flores-Burns, Dora	\$225.00
04/26/2019	7495	Horizons of New Mexico	\$14.15
04/26/2019	7496	Houghton Mifflin Harcourt	\$40.95
04/26/2019	7497	Konica Minolta	\$781.10
04/26/2019	7498	Sandia Office Supply	\$287.64
04/26/2019	7499	School Specialty	\$41.25
04/26/2019	7500	TMA Laser Group	\$346.00
Sub Total			\$64,083.14