

## Disbursement summary - July 2019

Accounting Cycle: FY2020; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 07/01/2019; End Date: 07/31/2019; Created On: 8/9/2019 3:47:21 PM

Warrant Date	Warrant Number	Vendor	Amount
07/01/2019	7639	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$180.00
07/01/2019	7640	2000 Randolph, LLC.	\$37,211.46
07/01/2019	7641	Comcast	\$852.83
07/01/2019	7642	Horizons of New Mexico	\$14.15
07/01/2019	7643	Protection One Alarm Monitoring, Inc.	\$225.53
07/02/2019		NM Department of Workforce Solutions	\$1,341.56
07/03/2019	7645	Brenda Sue Griffith	\$629.27
07/03/2019	7646	Orange County Dept. of Education	\$750.00
07/08/2019	7647	Century Link	\$123.82
07/08/2019	7648	Verizon Wireless	\$123.00
07/22/2019		NMPSIA	\$64,679.00
07/22/2019	7649	ABCWUA	\$536.98
07/22/2019	7650	American Reading Company, Inc.	\$1,440.00
07/22/2019	7651	Matthews Fox, P.C.	\$463.57
07/22/2019	7652	Newsela	\$4,000.00
07/22/2019	7653	NMASBO	\$500.00
07/22/2019	7654	Protection One Alarm Monitoring, Inc.	\$225.53
07/22/2019	7655	Renaissance Learning, Inc.	\$5,613.68
07/22/2019	7656	Sandia Office Supply	\$214.08
07/22/2019	7657	The College Board	\$836.00
07/25/2019	7658	BrainPOP	\$2,550.00
07/25/2019	7659	City of Albuq. Central Accounts Rec. & Billing Div.	\$150.00
07/25/2019	7660	Comcast	\$855.56
07/25/2019	7661	Data Management Inc.	\$630.75
07/25/2019	7662	New Mexico Gas Company	\$23.13
07/25/2019	7663	PNM	\$3,827.29
07/31/2019	7664	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$180.00
07/31/2019	7665	2000 Randolph, LLC.	\$37,211.46
07/31/2019	7666	Lakeshore Learning	\$2,423.87
07/31/2019	7667	Safeguard Business Systems	\$247.76
07/31/2019	7668	Sandia Office Supply	\$743.56
07/31/2019	7669	Scientific Learning	\$13,942.84
07/31/2019	7670	Tumbleweed Press, Inc.	\$568.75
<b>Sub Total</b>			<b>\$183,315.43</b>