

## Disbursement summary - August 2019

Warrant Date	Warrant Number	Vendor	Amount
08/05/2019	7675	Bryant Gomez	\$672.00
08/05/2019	7676	Century Link	\$133.36
08/05/2019	7677	Friends of Valle de Oro	\$25.00
08/05/2019	7678	Mystery Science Inc.	\$499.00
08/05/2019	7679	O'Malley Glass	\$224.91
08/05/2019	7680	Poweron Technology Services	\$3,416.05
08/05/2019	7681	Ricardo Amaro	\$5,393.75
08/05/2019	7682	T-Mobile USA Inc.	\$186.41
08/08/2019	7684	ABCWUA	\$385.71
08/08/2019	7685	De Lage Landen Financial Services, Inc.	\$946.62
08/08/2019	7686	Discovery Education, Inc.	\$2,733.25
08/08/2019	7687	Gonzalez-Pedrego, Juan	\$240.00
08/08/2019	7688	Happy Numbers, Inc.	\$1,687.50
08/09/2019	7689	Flores, Victor M	\$480.00
08/15/2019	7690	Albert Sanchez School Bus Company	\$1,300.00
08/15/2019	7691	Benavidez, Casey	\$135.08
08/15/2019	7692	Cengage Learning	\$898.15
08/15/2019	7693	Dual Language Ed of NM	\$2,250.00
08/15/2019	7694	FlagHouse, Inc.	\$981.45
08/15/2019	7695	Gallegos, Robert	\$163.68
08/15/2019	7696	Lakeshore Learning	\$20.58
08/15/2019	7697	Matthews Fox, P.C.	\$569.30
08/15/2019	7698	Montes Estrada, Hugo	\$300.00
08/15/2019	7699	Pied Piper Exterminators	\$393.74
08/15/2019	7700	Protection One Alarm Monitoring, Inc.	\$239.73
08/15/2019	7701	Sandia Office Supply	\$1,747.80
08/15/2019	7702	Swan Kitchen	\$500.00
08/15/2019	7703	Verizon Wireless	\$123.00
08/16/2019	7704	Benavidez, Casey	\$53.88
08/16/2019	7705	Gonzalez-Pedrego, Juan	\$420.00
08/16/2019	7706	Rivas, Luis	\$203.00
08/16/2019	7707	United States Postmaster	\$330.00
08/23/2019	7709	Comcast	\$855.74
08/23/2019	7710	Cooperative Educational Services	\$171.27
08/23/2019	7711	Flores, Victor M	\$720.00
08/23/2019	7712	New Mexico Gas Company	\$24.67
08/23/2019	7713	PNM	\$4,415.02
08/23/2019	7714	School Specialty	\$54.24
08/29/2019	7715	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$180.00
08/29/2019	7716	2000 Randolph, LLC.	\$37,211.46
08/29/2019	7717	Albert Sanchez School Bus Company	\$230.05
08/29/2019	7718	Amazon	\$783.60
08/29/2019	7719	Benavidez, Casey	\$175.93
08/29/2019	7720	Brenda Sue Griffith	\$629.27

08/29/2019	7721	Gonzalez-Pedrego, Juan	\$450.00
08/29/2019	7722	Richard Romero	\$629.27
08/29/2019	7723	Rivas, Luis	\$162.40
08/29/2019	7724	Sandia Office Supply	\$179.60
08/29/2019	7725	Swivl, Inc.	\$3,060.90
<b>Sub Total</b>			<b>\$77,586.37</b>