

Accounts Payable Clearing	198780106	5395	4/30/18 V2 VENTURES, LLC	\$301.76	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5394	4/30/18 MITTLER, DIANE M	\$205.30	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5393	4/30/18 Mike McCluhan	\$30.00	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5392	4/30/18 KNIGHT, AMANDA	\$155.92	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5391	4/30/18 CLEAN RITE JANITORIAL SERVICES	\$5,210.27	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5390	4/30/18 CITY OF AZTEC	\$1,586.68	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5389	4/30/18 CENTURY LINK	\$228.24	Expense	1148 Printed	0	
Accounts Payable Clearing	198780106	5388	4/20/18 POWERON TECHNOLOGY SERVICES LLC	\$2,687.50	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5387	4/20/18 NM ASSOC.SCH. BUSI. OFFICIALS	\$150.00	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5386	4/20/18 MITTLER, DIANE M	\$127.86	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5385	4/20/18 IMAGENET CONSULTING, LLC	\$276.85	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5384	4/20/18 FARMINGTON PUBLIC LIBRARY	\$81.00	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5383	4/20/18 BRADY INDUSTRIES OF NEW MEXICO LLC	\$299.08	Expense	1083 Void	-1	5/8/18
Accounts Payable Clearing	198780106	5382	4/20/18 AZTEC MUNICIPAL SCHOOL DIST	\$182.92	Expense	1083 Printed	0	
Accounts Payable Clearing	198780106	5381	4/13/18 PAULA ALBERS	\$58.00	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5380	4/13/18 MITTLER, DIANE M	\$254.55	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5379	4/13/18 Mela Garcia	\$58.00	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5378	4/13/18 KNIGHT, AMANDA	\$323.94	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5377	4/13/18 Joan Fauteaux	\$58.00	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5376	4/13/18 IMAGENET CONSULTING, LLC	\$202.96	Expense	1138 Printed	0	
Accounts Payable Clearing	198780106	5375	4/11/18 TRI - ELECTRONICS	\$504.40	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5374	4/11/18 MITTLER, DIANE M	\$23.02	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5373	4/11/18 Internal Revenue	\$816.20	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5372	4/11/18 GLOBAL TETHERAPY	\$1,440.00	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5371	4/11/18 DURANGO SKI RESORT	\$2,535.48	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5370	4/11/18 CRANE & SONS	\$4,250.00	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5369	4/11/18 Aztec Boys & Girls Club	\$1,132.50	Expense	1137 Printed	0	
Accounts Payable Clearing	198780106	5368	4/9/18 WILLIAMS SCOTSMAN INC.	\$5,140.60	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5367	4/9/18 WESTWOOD CULLIGAN	\$419.74	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5366	4/9/18 UNLIMITED TETHERAPY LLC	\$4,438.18	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5365	4/9/18 TYLER BUSINESS FORMS	\$418.65	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5364	4/9/18 SCHOOL SPECIALTY INC	\$53.95	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5363	4/9/18 KNIGHT, AMANDA	\$30.00	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5362	4/9/18 CLEAN RITE JANITORIAL SERVICES	\$4,217.83	Expense	1134 Printed	0	
Accounts Payable Clearing	198780106	5361	4/9/18 CES COOPERATIVE SERVICES	\$4,850.00	Expense	1134 Printed	0	