

FY2015

| Voucher Status | Voucher No. | Voucher Date | Description | Approved By | Approved Date | Voucher Total |
|----------------|-------------|--------------|--------------------|-------------|---------------|---------------|
| Paid | 1156 | 5/7/2015 | NMPSIA - 2015 04 | JPeres | 5/7/2015 | \$ 18,279.62 |
| Paid | 1157 | 5/7/2015 | RHC - 2015 04 | JPeres | 5/7/2015 | \$ 3,900.04 |
| Paid | 1158 | 5/7/2015 | ERB - 2015 04 | JPeres | 5/7/2015 | \$ 31,979.92 |
| Paid | 1165 | 5/7/2015 | SW - 2015 04 | JPeres | 5/7/2015 | \$ 3,259.48 |
| Void | 1159 | 5/10/2015 | SW - 2015 04 | JPeres | 4/28/2015 | \$ - |
| Paid | 1166 | 5/15/2015 | EFTPS - PR15-021 | ECapulo | 6/3/2015 | \$ 14,898.23 |
| Paid | 1168 | 5/15/2015 | DD - PR15-021 | ECapulo | 6/3/2015 | \$ 44,110.90 |
| Paid | 1169 | 5/15/2015 | Garnish - PR15-021 | JPeres | 5/11/2015 | \$ 314.62 |
| Paid | 1170 | 5/29/2015 | EFTPS - PR15-022 | ECapulo | 6/3/2015 | \$ 14,863.92 |
| Paid | 1171 | 5/29/2015 | DD - PR15-022 | ECapulo | 6/3/2015 | \$ 44,076.34 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015;
End Date: 5/31/2015

| Warrant Date | Warrant Number | Vendor | Amount |
|--------------|----------------|---|--------------|
| 05/04/2015 | 7016 | 8x8, Inc | \$ 557.53 |
| 05/04/2015 | 7017 | Gardenswartz Team Sales | \$ 360.00 |
| 05/04/2015 | 7018 | Montano, Adela | \$ 132.75 |
| 05/04/2015 | 7019 | National Honor Society | \$ 194.15 |
| 05/04/2015 | 7020 | Science & Technology Park @ UNM: Property Management Office | \$ 24,145.65 |
| 05/04/2015 | 7021 | Wilcomp Software LLC | \$ 581.10 |
| 05/04/2015 | 7022 | Wiper Supply & Chemical | \$ 345.43 |
| 05/05/2015 | 7023 | Albuquerque the Magazine | \$ 1,230.50 |
| 05/05/2015 | 7024 | Gravina, Susan | \$ 44.97 |
| 05/05/2015 | 7025 | Four Points Hotel LLC | \$ 912.78 |
| 05/11/2015 | 7026 | 8x8, Inc | \$ 576.14 |
| 05/11/2015 | 7027 | Albuquerque Publishing Company | \$ 12.81 |
| 05/11/2015 | 7028 | Aerarium, LLC | \$ 6,687.49 |
| 05/11/2015 | 7029 | Benjamin Mitchell | \$ 88.92 |
| 05/11/2015 | 7030 | EASi Therapy & Diagnostic Services, Inc | \$ 40.13 |
| 05/11/2015 | 7031 | Home Depot | \$ 15.94 |
| 05/11/2015 | 7032 | inAccord, P.C. | \$ 4,376.30 |
| 05/11/2015 | 7033 | Lujan, Cynthia | \$ 33.60 |
| 05/11/2015 | 7034 | Maestas, Patricia | \$ 131.53 |
| 05/11/2015 | 7035 | MGLBusiness Enterprises LLC | \$ 640.00 |
| 05/11/2015 | 7036 | Montano, Adela | \$ 122.25 |
| 05/11/2015 | 7037 | New Mexico Tech University | \$ 750.00 |
| 05/11/2015 | 7038 | Pitney Bowes | \$ 16.05 |
| 05/11/2015 | 7039 | Thompson, Diane, PH.D. | \$ 946.64 |
| 05/12/2015 | 7050 | Harris, Deborah Roberts | \$ 2,125.00 |
| 05/12/2015 | 7051 | Logan, Brianna | \$ 122.88 |
| 05/12/2015 | 7056 | Aguilar Custodian Services | \$ 1,165.23 |
| 05/12/2015 | 7057 | Ascevez, Tatiana | \$ 182.75 |
| 05/12/2015 | 7058 | Bales, Shannon | \$ 351.50 |
| 05/12/2015 | 7059 | Bonilla, Cecilia | \$ 178.25 |
| 05/12/2015 | 7060 | Comcast Cable | \$ 261.62 |
| 05/12/2015 | 7061 | Morgan, David | \$ 83.50 |
| 05/12/2015 | 7062 | Santiago, Ludmila | \$ 175.50 |
| 05/15/2015 | 7052 | Jane Brandt | \$ 1,668.24 |
| 05/15/2015 | 7053 | Quarters BBQ | \$ 530.60 |
| 05/15/2015 | 7054 | Sam's Club | \$ 75.98 |
| 05/15/2015 | 7055 | Science & Technology Park @ UNM: Property Management Office | \$ 19,201.65 |
| 05/20/2015 | 7070 | Ali, Amir | \$ 64.75 |
| 05/20/2015 | 7071 | Apodaca, Anna | \$ 110.50 |
| 05/20/2015 | 7072 | Aragon, Natalie | \$ 102.00 |
| 05/20/2015 | 7073 | Asfan, Khalil | \$ 196.49 |
| 05/20/2015 | 7074 | Awad, Halima | \$ 196.00 |
| 05/20/2015 | 7075 | Blake Davis | \$ 449.00 |
| 05/20/2015 | 7076 | Burchell, Roxanne | \$ 123.00 |
| 05/20/2015 | 7077 | Fey, Melinda | \$ 249.25 |
| 05/20/2015 | 7078 | Gamal, Randa | \$ 105.00 |
| 05/20/2015 | 7079 | Jenkins, Carrie | \$ 201.75 |
| 05/20/2015 | 7080 | Joseph, Jolly | \$ 772.00 |
| 05/20/2015 | 7081 | Logan, Brianna | \$ 35.90 |
| 05/20/2015 | 7082 | Perez, Aldo Abraham | \$ 277.69 |
| 05/20/2015 | 7083 | Rubio, Leticia | \$ 92.50 |
| 05/20/2015 | 7084 | Salcido, Rene | \$ 194.00 |
| 05/20/2015 | 7085 | Segarra, Curtis | \$ 264.25 |
| 05/20/2015 | 7086 | AP Examinations | \$ 18,352.00 |
| 05/20/2015 | 7087 | Staples Advantage | \$ 349.90 |
| 05/28/2015 | 7088 | Aguilar Custodian Services | \$ 529.65 |
| 05/28/2015 | 7089 | All Sport Trophy | \$ 115.80 |
| 05/28/2015 | 7090 | Amazon.com | \$ 192.10 |
| 05/28/2015 | 7091 | Campos, Idalia | \$ 175.50 |
| 05/28/2015 | 7092 | Herff Jones | \$ 543.51 |
| 05/28/2015 | 7093 | Jane Brandt | \$ 8,120.71 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015;
End Date: 5/31/2015

| Warrant Date | Warrant Number | Vendor | Amount |
|---------------------|-----------------------|-----------------------------------|----------------------|
| 05/28/2015 | 7094 | Lewan & Associates, Inc. | \$ 871.65 |
| 05/28/2015 | 7095 | McDaniels, Robert | \$ 101.25 |
| 05/28/2015 | 7096 | Measured Progress | \$ 1,852.56 |
| 05/28/2015 | 7097 | National Hispanic Cultural Center | \$ 979.00 |
| 05/28/2015 | 7098 | Poncho, Tricia | \$ 124.00 |
| 05/28/2015 | 7099 | Purchase Power | \$ 158.99 |
| 05/28/2015 | 7100 | Staples Advantage | \$ 287.74 |
| 05/28/2015 | 7101 | Thompson, Diane, PH.D. | \$ 1,758.05 |
| 05/28/2015 | 7102 | YMCA | \$ 2,200.00 |
| Total | | | \$ 109,211.85 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--------------------------------|-----------------------------------|---|----------------|--------------------------------|---------------------|--------------|
| AP15-087 | NM Bank & Trust | 6173751 | 7016 | 8x8, Inc | \$ 557.53 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| 8x8, Inc | 11000-2600-54416-0000-524001-0000 | TELEPHONE SERVICE FOR 2014-2015 SCHOOL YE/ | AIMS15-035 | 07/16/2014 | M0065134 | \$ 557.53 |
| Subtotal | | | | | \$ 557.53 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7017 | Gardenswartz Team Sales | \$ 360.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Gardenswartz Team Sales | 11000-1000-56118-9000-524001-0000 | ATHLETIC LETTERS | AIMS15-313 | 04/13/2015 | 020457-00 | \$ 150.00 |
| Gardenswartz Team Sales | 11000-1000-56118-9000-524001-0000 | ACADEMIC LETTERS | AIMS15-313 | 04/13/2015 | 020457-00 | \$ 150.00 |
| Gardenswartz Team Sales | 11000-1000-56118-9000-524001-0000 | SPORT PINS | AIMS15-313 | 04/13/2015 | 020457-00 | \$ 60.00 |
| Subtotal | | | | | \$ 360.00 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7018 | Montano, Adela | \$ 132.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Montano, Adela | 27103-1000-56112-1010-524001-0000 | UNM BOOK REIMBURSEMENT | AIMS15-331 | 05/04/2015 | UNM SPRING 201 | \$ 132.75 |
| Subtotal | | | | | \$ 132.75 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7019 | National Honor Society | \$ 194.15 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| National Honor Society | 11000-1000-56118-9000-524001-0000 | NHS HONOR CORDS | AIMS15-320 | 04/17/2015 | 0101402836 | \$ 134.75 |
| National Honor Society | 11000-1000-56118-9000-524001-0000 | NHS TASSELS | AIMS15-320 | 04/17/2015 | 0101402836 | \$ 59.40 |
| Subtotal | | | | | \$ 194.15 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7020 | Science & Technology Park @ UI | \$ 24,145.65 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Science & Technology Park @ UI | 31200-4000-54610-0000-524001-0000 | MONTHLY PREMISES RENT - Main Campus | AIMS15-017 | 11/05/2014 | MAY 2015 | \$ 19,201.65 |
| Science & Technology Park @ UI | 31200-4000-54610-0000-524001-0000 | Lease for Additional Site - 800 Bradburry | AIMS15-017 | 11/05/2014 | MAY 2015 | \$ 1,637.00 |
| Science & Technology Park @ UI | 11000-2600-54610-0000-524001-0000 | Lease for Additional Site - 800 Bradburry | AIMS15-017 | 11/05/2014 | MAY 2015 | \$ 3,307.00 |
| Subtotal | | | | | \$ 24,145.65 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7021 | Wilcomp Software LLC | \$ 581.10 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Wilcomp Software LLC | 11000-2100-56113-0000-524001-0000 | MONTHLY MAINTENACE FOR STUDENT DATABASE | AIMS15-014 | 02/16/2015 | 04/02-05/01/2015 | \$ 581.10 |
| Subtotal | | | | | \$ 581.10 | |
| AP15-087 | NM Bank & Trust | 6173751 | 7022 | Wiper Supply & Chemical | \$ 345.43 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Wiper Supply & Chemical | 11000-2600-56118-0000-524001-0000 | HARDWOUND TOWELS | AIMS15-328 | 04/29/2015 | 45705 | \$ 195.00 |
| Wiper Supply & Chemical | 11000-2600-56118-0000-524001-0000 | 2 PLY BATH TISSUE | AIMS15-328 | 04/29/2015 | 45705 | \$ 53.92 |
| Wiper Supply & Chemical | 11000-2600-56118-0000-524001-0000 | 2 PLY JUMBO ROLL BATH TISSUE | AIMS15-328 | 04/29/2015 | 45705 | \$ 40.63 |
| Wiper Supply & Chemical | 11000-2600-56118-0000-524001-0000 | 40X48 CLEAR 2 MIL LINERS | AIMS15-328 | 04/29/2015 | 45705 | \$ 55.88 |
| Subtotal | | | | | \$ 345.43 | |
| AP15-088 | NM Bank & Trust | 6173751 | 7023 | Albuquerque the Magazine | \$ 1,230.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Albuquerque the Magazine | 11000-2300-55400-0000-524001-0000 | ALBUQUERQUE MAGAZINE ARTICLE | AIMS15-292 | 05/04/2015 | ADV2015-5027 | \$ 1,150.00 |
| Albuquerque the Magazine | 11000-2300-55400-0000-524001-0000 | Tax | AIMS15-292 | 05/04/2015 | ADV2015-5027 | \$ 80.50 |
| Subtotal | | | | | \$ 1,230.50 | |
| AP15-088 | NM Bank & Trust | 6173751 | 7024 | Gravina, Susan | \$ 44.97 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Gravina, Susan | 11000-2400-56118-0000-524001-0000 | BAGELS FOR BIRTHDAYS | AIMS15-020 | 07/01/2014 | MAY 2015 | \$ 44.97 |
| Subtotal | | | | | \$ 44.97 | |
| AP15-088 | NM Bank & Trust | 6173751 | 7025 | Four Points Hotel LLC | \$ 912.78 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Four Points Hotel LLC | 11000-1000-55817-1010-524001-0000 | HOTEL COST FOR ROCKETRY TRIP MAY 7 - MAY 10 | AIMS15-333 | 05/04/2015 | ROCKETRY TRIP | \$ 437.31 |
| Four Points Hotel LLC | 11000-1000-55819-1010-524001-0000 | HOTEL COST FOR ROCKETRY TRIP MAY 7 - MAY 10 | AIMS15-333 | 05/04/2015 | ROCKETRY TRIP | \$ 437.31 |
| Four Points Hotel LLC | 11000-1000-55817-1010-524001-0000 | BREAKFAST VOUCHERS FOR HOTEL STAY ROCKE | AIMS15-333 | 05/04/2015 | ROCKETRY TRIP | \$ 38.16 |
| Subtotal | | | | | \$ 912.78 | |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|---|----------------|----------------|------------------|-----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7026 | 8x8, Inc | \$ 576.14 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| 8x8, Inc | 11000-2600-54416-0000-524001-0000 | TELEPHONE SERVICE FOR 2014-2015 SCHOOL YEAR | AIMS15-035 | 07/16/2014 | M0066943 | \$ 576.14 |
| Subtotal | | | | | \$ 576.14 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--------------------------------|-----------------------------------|-------------------------------------|----------------|--------------------------------|------------------|----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7027 | Albuquerque Publishing Company | \$ 12.81 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Albuquerque Publishing Company | 11000-2300-55400-0000-524001-0000 | Ad for GC Meeting to Approve Budget | AIMS15-304 | 03/31/2015 | 10001211050-0411 | \$ 11.97 |
| Albuquerque Publishing Company | 11000-2300-55400-0000-524001-0000 | Tax | AIMS15-304 | 03/31/2015 | 10001211050-0411 | \$ 0.84 |
| Subtotal | | | | | \$ 12.81 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|--|----------------|----------------|--------------------|-------------|
| AP15-089 | NM Bank & Trust | 6173751 | 7028 | Aerarium, LLC | \$ 6,687.49 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Aerarium, LLC | 11000-2500-53414-0000-524001-0000 | Administrative assistant services for business office. | AIMS15-189 | 11/17/2014 | 1222 | \$ 2,083.33 |
| Aerarium, LLC | 11000-2500-53414-0000-524001-0000 | Tax | AIMS15-189 | 11/17/2014 | 1222 | \$ 145.83 |
| Aerarium, LLC | 11000-2500-53414-0000-524001-0000 | Administrative assistant services for business office. | AIMS15-189 | 11/17/2014 | 1255 | \$ 4,166.66 |
| Aerarium, LLC | 11000-2500-53414-0000-524001-0000 | Tax | AIMS15-189 | 11/17/2014 | 1255 | \$ 291.67 |
| Subtotal | | | | | \$ 6,687.49 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------|-----------------------------------|---|----------------|-------------------|-----------------|----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7029 | Benjamin Mitchell | \$ 88.92 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Benjamin Mitchell | 11000-1000-56118-1010-524001-0000 | PAINT AND PAINT SUPPLIES FOR SENIOR MURAL 2 | AIMS15-332 | 05/04/2015 | SENIOR MURAL 1 | \$ 88.92 |
| Subtotal | | | | | \$ 88.92 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|------------------------------------|-----------------------------------|--|----------------|------------------------------------|-----------------|----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7030 | EASi Therapy & Diagnostic Services | \$ 40.13 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| EASi Therapy & Diagnostic Services | 11000-2100-53212-2000-524001-0000 | SPEECH LANGUAGE PATHOLOGY THERAPY SERVICES | AIMS15-146 | 10/08/2014 | 19672 | \$ 37.50 |
| EASi Therapy & Diagnostic Services | 11000-2100-53212-2000-524001-0000 | Tax | AIMS15-146 | 10/08/2014 | 19672 | \$ 2.63 |
| Subtotal | | | | | \$ 40.13 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|-----------------------|----------------|----------------|-----------------|----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7031 | Home Depot | \$ 15.94 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Home Depot | 11000-2400-56118-0000-524001-0000 | 10 GAL ROUGHNECK TOTE | AIMS15-336 | 05/06/2015 | 8901959 | \$ 15.94 |
| Subtotal | | | | | \$ 15.94 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|----------------|----------------|----------------|--------------------|-------------|
| AP15-089 | NM Bank & Trust | 6173751 | 7032 | inAccord, P.C. | \$ 4,376.30 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| inAccord, P.C. | 11000-2300-53413-0000-524001-0000 | LEGAL SERVICES | AIMS15-062 | 08/08/2014 | 1505510 | \$ 4,090.00 |
| inAccord, P.C. | 11000-2300-53413-0000-524001-0000 | Tax | AIMS15-062 | 08/08/2014 | 1505510 | \$ 286.30 |
| Subtotal | | | | | \$ 4,376.30 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|---------------------------------------|----------------|----------------|-----------------|----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7033 | Lujan, Cynthia | \$ 33.60 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Lujan, Cynthia | 11000-2100-55813-0000-524001-0000 | MILEAGE FOR STARS CONFERENCE TRAINING | AIMS15-337 | 05/06/2015 | APRIL2015 | \$ 33.60 |
| Subtotal | | | | | \$ 33.60 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------|-----------------------------------|--|----------------|-------------------|------------------|-----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7034 | Maestas, Patricia | \$ 131.53 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Maestas, Patricia | 11000-2400-55915-0000-524001-0000 | FOOD FOR TEACHER RESEARCH DAY on 05/08/15. | AIMS15-327 | 04/28/2015 | 05/08/15 COSTCC | \$ 131.53 |
| Subtotal | | | | | \$ 131.53 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------------------|-----------------------------------|---------------------------------------|----------------|-----------------------------|------------------|-----------|
| AP15-089 | NM Bank & Trust | 6173751 | 7035 | MGLBusiness Enterprises LLC | \$ 640.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| MGLBusiness Enterprises LLC | 93108-1000-55915-1010-524001-0000 | BOWLING FOR ROCKEY FUNDRAISER 5/14/15 | AIMS15-338 | 05/06/2015 | BOWLING FOR R | \$ 640.00 |
| Subtotal | | | | | \$ 640.00 | |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|----------------|-----------------|----------------|----------------|----------------|-----------|--------|
| AP15-089 | NM Bank & Trust | 6173751 | 7036 | Montano, Adela | \$ 122.25 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| | | | | | | |
|-----------------|-----------------------------------|------------------------------------|------------|------------|----------------|------------------|
| Montano, Adela | 14000-1000-56111-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-339 | 05/06/2015 | CNM SPING 2015 | \$ 122.25 |
| Subtotal | | | | | | \$ 122.25 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|----------------------------|-----------------------------------|--|----------------|----------------------------|---------------|------------------|
| AP15-089 | NM Bank & Trust | 6173751 | 7037 | New Mexico Tech University | \$ 750.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| New Mexico Tech University | 11000-1000-53711-1010-524001-0000 | NM SCIENCE & ENGINEERING FAIR ENTRANCE FEI | AIMS15-299 | 03/16/2015 | AIMS NM STATE | \$ 750.00 |
| Subtotal | | | | | | \$ 750.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|------------------------|----------------|----------------|----------|-----------------|
| AP15-089 | NM Bank & Trust | 6173751 | 7038 | Pitney Bowes | \$ 16.05 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Pitney Bowes | 11000-2500-54630-0000-524001-0000 | POSTAGE MACHINE RENTAL | AIMS15-012 | 07/01/2014 | 780653 | \$ 15.00 |
| Pitney Bowes | 11000-2500-54630-0000-524001-0000 | Tax | AIMS15-012 | 07/01/2014 | 780653 | \$ 1.05 |
| Subtotal | | | | | | \$ 16.05 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|------------------------|-----------------------------------|---------------------|----------------|------------------------|-------------|------------------|
| AP15-089 | NM Bank & Trust | 6173751 | 7039 | Thompson, Diane, PH.D. | \$ 946.64 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Thompson, Diane, PH.D. | 11000-2100-53215-2000-524001-0000 | PSYCHOLOGY SERVICES | AIMS15-119 | 09/08/2014 | 009-05/8/15 | \$ 875.00 |
| Thompson, Diane, PH.D. | 11000-2100-53215-2000-524001-0000 | Tax | AIMS15-119 | 09/08/2014 | 009-05/8/15 | \$ 71.64 |
| Subtotal | | | | | | \$ 946.64 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------------|-----------------------------------|---------------------------------------|----------------|-------------------------|-------------|--------------------|
| AP15-090 | NM Bank & Trust | 6173751 | 7050 | Harris, Deborah Roberts | \$ 2,125.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Harris, Deborah Roberts | 11000-1000-53330-1010-524001-0000 | PROFESSIONAL DEVELOPMENT FOR TEACHERS | AIMS15-118 | 09/08/2014 | 05/08/15 | \$ 2,125.00 |
| Subtotal | | | | | | \$ 2,125.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|---|----------------|----------------|---------------|------------------|
| AP15-090 | NM Bank & Trust | 6173751 | 7051 | Logan, Brianna | \$ 122.88 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Logan, Brianna | 11000-1000-55819-1010-524001-0000 | MEAL REIMBURSEMENT FOR ROCKETRY TRIP TO | AIMS15-322 | 05/04/2015 | REIMB ROCKETR | \$ 30.00 |
| Logan, Brianna | 11000-1000-55817-1010-524001-0000 | Travel Reimbursement for Metro | AIMS15-322 | 05/04/2015 | REIMB ROCKETR | \$ 92.88 |
| Subtotal | | | | | | \$ 122.88 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|--|----------------|----------------|-------------|--------------------|
| AP15-091 | NM Bank & Trust | 6173751 | 7052 | Jane Brandt | \$ 1,668.24 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Jane Brandt | 11000-2100-53414-0000-524001-0000 | Counseling Services for students for FY2015. | AIMS15-043 | 04/24/2015 | #18 | \$ 1,668.24 |
| Subtotal | | | | | | \$ 1,668.24 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|---------------------|----------------|----------------|----------------|------------------|
| AP15-091 | NM Bank & Trust | 6173751 | 7053 | Quarters BBQ | \$ 530.60 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Quarters BBQ | 11000-2400-55915-0000-524001-0000 | 2015 STAFF LUNCHEON | AIMS15-335 | 05/04/2015 | 2015 STAFF LUN | \$ 530.60 |
| Subtotal | | | | | | \$ 530.60 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-----------------|-----------------------------------|------------------|----------------|----------------|---------------|-----------------|
| AP15-091 | NM Bank & Trust | 6173751 | 7054 | Sam's Club | \$ 75.98 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Sam's Club | 11000-2400-56118-0000-524001-0000 | GRADUATION CAKES | AIMS15-330 | 04/30/2015 | GRAD CAKES 05 | \$ 75.98 |
| Subtotal | | | | | | \$ 75.98 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|--------------------------------|-----------------------------------|-------------------------------------|----------------|--------------------------------|--------------|---------------------|
| AP15-091 | NM Bank & Trust | 6173751 | 7055 | Science & Technology Park @ UI | \$ 19,201.65 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Science & Technology Park @ UI | 31200-4000-54610-0000-524001-0000 | MONTHLY PREMISES RENT - Main Campus | AIMS15-017 | 11/05/2014 | JUNE 2015 | \$ 19,201.65 |
| Subtotal | | | | | | \$ 19,201.65 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|----------------------------|-----------------------------------|---|----------------|----------------------------|-------------|--------------------|
| AP15-092 | NM Bank & Trust | 6173751 | 7056 | Aguilar Custodian Services | \$ 1,165.23 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Days for custodial services during school days as notec | AIMS15-023 | 01/20/2015 | #24 | \$ 495.00 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Tax | AIMS15-023 | 01/20/2015 | #24 | \$ 34.65 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Days for custodial services during school days as notec | AIMS15-023 | 01/20/2015 | #25 | \$ 495.00 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Tax | AIMS15-023 | 01/20/2015 | #25 | \$ 34.65 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Days for custodial services during school days as notec | AIMS15-023 | 01/20/2015 | #23 | \$ 99.00 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Tax | AIMS15-023 | 01/20/2015 | #23 | \$ 6.93 |
| Subtotal | | | | | | \$ 1,165.23 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
|-------------------|-----------------------------------|--|----------------|-------------------|-------------------|-----------|
| AP15-092 | NM Bank & Trust | 6173751 | 7057 | Ascevez, Tatiana | \$ 182.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Ascevez, Tatiana | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-343 | 05/12/2015 | CNM SPRING 201 | \$ 182.75 |
| Subtotal | | | | | \$ 182.75 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-092 | NM Bank & Trust | 6173751 | 7058 | Bales, Shannon | \$ 351.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Bales, Shannon | 27103-1000-56112-1010-524001-0000 | CNM SPRING BOOK REIMBURSEMENT | AIMS15-340 | 05/12/2015 | CNM SPRING 201 | \$ 351.50 |
| Subtotal | | | | | \$ 351.50 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-092 | NM Bank & Trust | 6173751 | 7059 | Bonilla, Cecilia | \$ 178.25 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Bonilla, Cecilia | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-344 | 05/12/2015 | CNM BOOK REIM | \$ 178.25 |
| Subtotal | | | | | \$ 178.25 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-092 | NM Bank & Trust | 6173751 | 7060 | Comcast Cable | \$ 261.62 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Comcast Cable | 11000-2600-54416-0000-524001-0000 | MONTHLY INTERNET SERVICES - 1224631 | AIMS15-016 | 02/25/2015 | 849795005122463 | \$ 261.62 |
| Subtotal | | | | | \$ 261.62 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-092 | NM Bank & Trust | 6173751 | 7061 | Morgan, David | \$ 83.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Morgan, David | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-341 | 05/12/2015 | CNM SPRING 201 | \$ 83.50 |
| Subtotal | | | | | \$ 83.50 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-092 | NM Bank & Trust | 6173751 | 7062 | Santiago, Ludmila | \$ 175.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Santiago, Ludmila | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-342 | 05/12/2015 | CNM SPRING 201 | \$ 175.50 |
| Subtotal | | | | | \$ 175.50 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7070 | Ali, Amir | \$ 64.75 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Ali, Amir | 27103-1000-56112-1010-524001-0000 | SPRING 2015 CNM BOOK REIMBURSEMENT | AIMS15-364 | 05/20/2015 | CNM Spring 2015 | \$ 64.75 |
| Subtotal | | | | | \$ 64.75 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7071 | Apodaca, Anna | \$ 110.50 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Apodaca, Anna | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK ACCESS CODE REIMBUR: AIMS15-359 | AIMS15-359 | 05/18/2015 | CNM Nutrition Cla | \$ 110.50 |
| Subtotal | | | | | \$ 110.50 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7072 | Aragon, Natalie | \$ 102.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Aragon, Natalie | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-355 | 05/18/2015 | CNM Spring 2015 | \$ 102.00 |
| Subtotal | | | | | \$ 102.00 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7073 | Asfan, Khalil | \$ 196.49 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Asfan, Khalil | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-346 | 05/18/2015 | CNM Spring 2015 | \$ 196.49 |
| Subtotal | | | | | \$ 196.49 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7074 | Awad, Halima | \$ 196.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Awad, Halima | 11000-1000-56112-1010-524001-0000 | CNM SUMMER 2013 TEXTBOOK REIMBURSEMENT | AIMS15-363 | 05/20/2015 | CNM Summer 201 | \$ 196.00 |
| Subtotal | | | | | \$ 196.00 | |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|---------------------|-----------------------------------|---|----------------|---------------------|------------------|------------------|
| AP15-093 | NM Bank & Trust | 6173751 | 7075 | Blake Davis | | \$ 449.00 |
| Blake Davis | 27103-1000-56112-1010-524001-0000 | 2015 UNM SPRING BOOK REIMBURSEMENT | AIMS15-362 | 05/20/2015 | UNM Fall 2014 an | \$ 449.00 |
| Subtotal | | | | | | \$ 449.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7076 | Burchell, Roxanne | \$ | 123.00 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Burchell, Roxanne | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-360 | 05/20/2015 | CNM Spring 2015 | \$ 123.00 |
| Subtotal | | | | | | \$ 123.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7077 | Fey, Melinda | \$ | 249.25 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Fey, Melinda | 27103-1000-56112-1010-524001-0000 | UNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-349 | 05/18/2015 | CNM Spring 2015 | \$ 249.25 |
| Subtotal | | | | | | \$ 249.25 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7078 | Gamal, Randa | \$ | 105.00 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Gamal, Randa | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK ACCESS CODE FOR INTR | AIMS15-356 | 05/18/2015 | CNM Spring 2015 | \$ 105.00 |
| Subtotal | | | | | | \$ 105.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7079 | Jenkins, Carrie | \$ | 201.75 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Jenkins, Carrie | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-348 | 05/18/2015 | CNM Spring 2015 | \$ 201.75 |
| Subtotal | | | | | | \$ 201.75 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7080 | Joseph, Jolly | \$ | 772.00 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Joseph, Jolly | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-347 | 05/18/2015 | CNM Spring 2015 | \$ 772.00 |
| Subtotal | | | | | | \$ 772.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7081 | Logan, Brianna | \$ | 35.90 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Logan, Brianna | 93104-1000-56118-1010-524001-0000 | HOUSE BOX TOP CHALLENGE | AIMS15-216 | 12/18/2014 | Box Tops | \$ 35.90 |
| Subtotal | | | | | | \$ 35.90 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7082 | Perez, Aldo Abraham | \$ | 277.69 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Perez, Aldo Abraham | 27103-1000-56112-1010-524001-0000 | 2015 SPRING SEMESTER BOOK REIMBURSEMENT | AIMS15-361 | 05/20/2015 | CNM Fall 2014 Bo | \$ 277.69 |
| Subtotal | | | | | | \$ 277.69 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7083 | Rubio, Leticia | \$ | 92.50 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Rubio, Leticia | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 ACCESS CODE REIMBURSEMEN | AIMS15-353 | 05/18/2015 | CNM Spring 2015 | \$ 92.50 |
| Subtotal | | | | | | \$ 92.50 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7084 | Salcido, Rene | \$ | 194.00 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Salcido, Rene | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-351 | 05/18/2015 | CNM Spring 2015 | \$ 194.00 |
| Subtotal | | | | | | \$ 194.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-093 | NM Bank & Trust | 6173751 | 7085 | Segarra, Curtis | \$ | 264.25 |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Segarra, Curtis | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-350 | 05/18/2015 | CNM Spring 2015 | \$ 86.00 |
| Segarra, Curtis | 27103-1000-56112-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-350 | 05/18/2015 | CNM Spring 2015 | \$ 178.25 |
| Subtotal | | | | | | \$ 264.25 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-094 | NM Bank & Trust | 6173751 | 7086 | AP Examinations | \$ | 18,352.00 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------|-----------------------------------|--|-----------|------------|------------------|---------------------|
| AP Examinations | 11000-2200-56118-0000-524001-0000 | US GOVERNMENT, WORLD HISTORY, ENG LANG, C AIMS15-294 | | 03/13/2015 | 320109 5-20-2015 | \$ 18,352.00 |
| Subtotal | | | | | | \$ 18,352.00 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|-------------------|-----------|
| AP15-094 | NM Bank & Trust | 6173751 | 7087 | Staples Advantage | \$ 349.90 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-------------------|-----------------------------------|--------------------|------------|------------|------------|------------------|
| Staples Advantage | 11000-1000-56118-1010-524001-0000 | STAPLES COPY PAPER | AIMS15-326 | 04/27/2015 | 8034281471 | \$ 349.90 |
| Subtotal | | | | | | \$ 349.90 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|----------------------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7088 | Aguilar Custodian Services | \$ 529.65 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|----------------------------|-----------------------------------|---|------------|------------|---------|------------------|
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Days for custodial services during school days as noted | AIMS15-023 | 01/20/2015 | #26 | \$ 495.00 |
| Aguilar Custodian Services | 11000-2600-54312-0000-524001-0000 | Tax | AIMS15-023 | 01/20/2015 | #26 | \$ 34.65 |
| Subtotal | | | | | | \$ 529.65 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|------------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7089 | All Sport Trophy | \$ 115.80 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|------------------|-----------------------------------|----------------------------|------------|------------|---------|------------------|
| All Sport Trophy | 11000-2400-56118-0000-524001-0000 | TEACHER OF THE YEAR TROPHY | AIMS15-345 | 05/27/2015 | 182050 | \$ 63.00 |
| All Sport Trophy | 11000-2400-56118-0000-524001-0000 | HOUSE LEADER TROPHY | AIMS15-345 | 05/27/2015 | 182050 | \$ 39.00 |
| All Sport Trophy | 11000-2400-56118-0000-524001-0000 | HOUSE LEADER PLATE | AIMS15-345 | 05/27/2015 | 182050 | \$ 5.80 |
| All Sport Trophy | 11000-2400-56118-0000-524001-0000 | TEACHER OF THE YEAR PLATE | AIMS15-345 | 05/27/2015 | 182050 | \$ 8.00 |
| Subtotal | | | | | | \$ 115.80 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|----------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7090 | Amazon.com | \$ 192.10 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------|-----------------------------------|--|------------|------------|--------------|------------------|
| Amazon.com | 11000-2600-56118-0000-524001-0000 | Shipping | AIMS15-302 | 03/25/2015 | 297125493935 | \$ 2.64 |
| Amazon.com | 11000-1000-56118-1010-524001-0000 | Shipping | AIMS15-302 | 03/25/2015 | 297125493935 | \$ 0.98 |
| Amazon.com | 11000-1000-56118-1010-524001-0000 | Speedball Diazo Photo Sensitizer (4578) by Speedball | AIMS15-310 | 04/13/2015 | 079854665259 | \$ 11.52 |
| Amazon.com | 11000-1000-56118-1010-524001-0000 | Scantron Item 882-E 100 Question Compatible Testing | AIMS15-325 | 04/27/2015 | 131068054400 | \$ 78.00 |
| Amazon.com | 11000-1000-56118-1010-524001-0000 | Speedball Diazo Photo Emulsion System photo emulsi | AIMS15-325 | 04/27/2015 | 131068054400 | \$ 34.28 |
| Amazon.com | 11000-2400-56118-0000-524001-0000 | FLAT METAL SPEAR FOR FLAG TOP | AIMS15-329 | 04/30/2015 | 079008839138 | \$ 25.50 |
| Amazon.com | 11000-2400-56118-0000-524001-0000 | GOLD METAL PERCHED EAGLE FLAG TOPPER | AIMS15-329 | 04/30/2015 | 079008839138 | \$ 31.89 |
| Amazon.com | 11000-2400-56118-0000-524001-0000 | 7" Plastic Disposable Plates 50 Ct - Royal Blue | AIMS15-329 | 04/30/2015 | 079008839138 | \$ 7.29 |
| Subtotal | | | | | | \$ 192.10 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|----------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7091 | Campos, Idalia | \$ 175.50 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------|-----------------------------------|------------------------------------|------------|------------|----------------|------------------|
| Campos, Idalia | 14000-1000-56111-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-368 | 05/27/2015 | CNM SPRING 201 | \$ 175.50 |
| Subtotal | | | | | | \$ 175.50 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|----------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7092 | Herff Jones | \$ 543.51 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------|-----------------------------------|----------------------------|------------|------------|---------|------------------|
| Herff Jones | 11000-2400-56118-0000-524001-0000 | DIPLOMA COVERS | AIMS15-131 | 04/16/2015 | 723827 | \$ 337.75 |
| Herff Jones | 11000-2400-56118-0000-524001-0000 | Shipping | AIMS15-131 | 04/16/2015 | 723827 | \$ 18.65 |
| Herff Jones | 11000-2400-56118-0000-524001-0000 | DIPLOMAS FOR CLASS OF 2015 | AIMS15-131 | 04/16/2015 | 577339 | \$ 178.15 |
| Herff Jones | 11000-2400-56118-0000-524001-0000 | Shipping | AIMS15-131 | 04/16/2015 | 577339 | \$ 8.96 |
| Subtotal | | | | | | \$ 543.51 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|----------------|-------------|
| AP15-095 | NM Bank & Trust | 6173751 | 7093 | Jane Brandt | \$ 8,120.71 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-----------------|-----------------------------------|--|------------|------------|---------|--------------------|
| Jane Brandt | 11000-2100-53414-0000-524001-0000 | Counseling Services for students for FY2015. | AIMS15-043 | 04/24/2015 | #19 | \$ 5,005.92 |
| Jane Brandt | 11000-2100-53414-0000-524001-0000 | Additional days for testing requirement. | AIMS15-366 | 05/21/2015 | #21 | \$ 3,114.79 |
| Subtotal | | | | | | \$ 8,120.71 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|--------------------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7094 | Lewan & Associates, Inc. | \$ 871.65 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|--------------------------|-----------------------------------|-------------------------------|------------|------------|---------|------------------|
| Lewan & Associates, Inc. | 11000-2600-54311-0000-524001-0000 | CUSTOMER SERVICE PLAN | AIMS15-013 | 07/01/2014 | 712372 | \$ 523.87 |
| Lewan & Associates, Inc. | 11000-2600-54311-0000-524001-0000 | XEROX WORKCENTER SERVICE PLAN | AIMS15-013 | 07/01/2014 | 713029 | \$ 347.78 |
| Subtotal | | | | | | \$ 871.65 |

| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount |
|----------------|-----------------|----------------|----------------|-------------------|-----------|
| AP15-095 | NM Bank & Trust | 6173751 | 7095 | McDaniels, Robert | \$ 101.25 |

| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
|-------------------|-----------------------------------|------------------------------------|------------|------------|----------------|-----------|
| McDaniels, Robert | 14000-1000-56111-1010-524001-0000 | CNM SPRING 2015 BOOK REIMBURSEMENT | AIMS15-369 | 05/27/2015 | UNM SPRING 201 | \$ 101.25 |

Accounting Cycle: FY2015; Voucher: <All>; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 5/1/2015; End Date: 5/31/2015

| Subtotal | | | | | | \$ 101.25 |
|-----------------------------------|-----------------------------------|--|----------------|-----------------------------------|------------------|----------------------|
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7096 | Measured Progress | \$ 1,852.56 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Measured Progress | 11000-2200-56118-0000-524001-0000 | 7TH GRADE SBA SCIENCE TESTS | AIMS15-196 | 12/02/2014 | INV-0000012622 | \$ 1,155.36 |
| Measured Progress | 11000-2200-56118-0000-524001-0000 | 11TH GRADE SBA SCIENCE TESTS | AIMS15-196 | 12/02/2014 | INV-0000012622 | \$ 697.20 |
| Subtotal | | | | | | \$ 1,852.56 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7097 | National Hispanic Cultural Center | \$ 979.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| National Hispanic Cultural Center | 11000-2400-54610-0000-524001-0000 | Rental Facility for 2015 Graduation on 05/24/15. | AIMS15-143 | 05/27/2015 | 2015.PA.0048 | \$ 979.00 |
| Subtotal | | | | | | \$ 979.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7098 | Poncho, Tricia | \$ 124.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Poncho, Tricia | 14000-1000-56111-1010-524001-0000 | SPRING 2015 BOOK REIMBURSEMENT TO CNM | AIMS15-367 | 05/27/2015 | CNM SPRING 201 | \$ 124.00 |
| Subtotal | | | | | | \$ 124.00 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7099 | Purchase Power | \$ 158.99 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Purchase Power | 11000-2400-56118-0000-524001-0000 | POSTAGE FOR SCHOOL YEAR | AIMS15-019 | 07/01/2014 | 8000-9090-0138-1 | \$ 158.99 |
| Subtotal | | | | | | \$ 158.99 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7100 | Staples Advantage | \$ 287.74 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Staples Advantage | 11000-1000-56118-1010-524001-0000 | Staples Transparency Film for Copiers, 8 1/2" x 11", 10l | AIMS15-334 | 05/04/2015 | 3265799359 | \$ 10.60 |
| Staples Advantage | 11000-2500-57332-0000-524001-0000 | NETGEAR ProSAFEã,ç 16-Port Gigabit Ethernet Deskt | AIMS15-334 | 05/04/2015 | 3265799357 | \$ 219.98 |
| Staples Advantage | 11000-2500-56118-0000-524001-0000 | Belkinã BE106000-08R 6-Outlets 720 Joules Home/C | AIMS15-334 | 05/04/2015 | 3265799358 | \$ 57.16 |
| Subtotal | | | | | | \$ 287.74 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7101 | Thompson, Diane, PH.D. | \$ 1,758.05 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| Thompson, Diane, PH.D. | 11000-2100-53215-2000-524001-0000 | PSYCHOLOGY SERVICES | AIMS15-119 | 09/08/2014 | 010-05/23/15 | \$ 1,625.00 |
| Thompson, Diane, PH.D. | 11000-2100-53215-2000-524001-0000 | Tax | AIMS15-119 | 09/08/2014 | 010-05/23/15 | \$ 133.05 |
| Subtotal | | | | | | \$ 1,758.05 |
| Voucher Number | Bank Name | Account Number | Warrant Number | Payment Vendor | Amount | |
| AP15-095 | NM Bank & Trust | 6173751 | 7102 | YMCA | \$ 2,200.00 | |
| Vendor | Account Code | Description | PO Number | Issue Date | Invoice | Amount |
| YMCA | 11000-1000-53711-9000-524001-0000 | YOUTH IN GOVERNMENT REGISTRATION FEE | AIMS15-298 | 03/16/2015 | 001-2 | \$ 3,000.00 |
| YMCA | 11000-1000-53711-9000-524001-0000 | SCHOLARSHIP | AIMS15-298 | 03/16/2015 | 001-2 | \$ (800.00) |
| Subtotal | | | | | | \$ 2,200.00 |
| Total | | | | | | <u>\$ 109,211.85</u> |