



Paid Check Data & Images

Customer:	NUESTROS VALORES CHARTER SCHOOL
CEO Customer ID:	NUEST591
Account number:	7195424754
Document created date:	January 3, 2025 at 06:20:19 PM PST
Type of items:	Check Posted Items
Created by:	Wells Fargo - Image File Import

Total IFI PDFs in this series*:	1
Current IFI PDF:	1 of 1
Total number of items for this series:	43
Amount total for this series:	\$88,392.27
Total number of images for this series:	86

*Each IFI PDF contains a maximum of 1,000 items per account. If an account exceeds 1,000 items, multiple IFI PDFs will be created.



IMAGE FILE IMPORT

Detail Summary

Transaction Number	Serial	Posting Date	Account Number	Amount
1	8323	12/31/2024	7195424754	\$3,363.44
2	8303	12/30/2024	7195424754	\$226.50
3	8246	12/30/2024	7195424754	\$2,490.09
4	8328	12/27/2024	7195424754	\$255.11
5	8324	12/27/2024	7195424754	\$5,737.86
6	8304	12/26/2024	7195424754	\$134.50
7	8234	12/26/2024	7195424754	\$3,000.00
8	8327	12/24/2024	7195424754	\$5,384.38
9	8321	12/24/2024	7195424754	\$1,817.95
10	8314	12/24/2024	7195424754	\$151.00
11	8293	12/24/2024	7195424754	\$3,484.36
12	8315	12/23/2024	7195424754	\$192.00
13	8305	12/23/2024	7195424754	\$151.00
14	8301	12/23/2024	7195424754	\$158.83
15	8295	12/23/2024	7195424754	\$150.95
16	8312	12/20/2024	7195424754	\$159.50
17	8306	12/20/2024	7195424754	\$134.50
18	8318	12/19/2024	7195424754	\$544.96
19	8299	12/19/2024	7195424754	\$580.80
20	8298	12/18/2024	7195424754	\$212.94
21	8297	12/18/2024	7195424754	\$1,533.66
22	8257	12/17/2024	7195424754	\$91.48
23	8300	12/16/2024	7195424754	\$37.20
24	8296	12/16/2024	7195424754	\$5,556.68
25	8268	12/16/2024	7195424754	\$87.65
26	8271	12/13/2024	7195424754	\$2,760.00
27	8270	12/12/2024	7195424754	\$452.08
28	8269	12/11/2024	7195424754	\$1,022.00
29	8272	12/10/2024	7195424754	\$542.81
30	8267	12/10/2024	7195424754	\$1,206.96
31	8263	12/10/2024	7195424754	\$3,835.28
32	8258	12/10/2024	7195424754	\$7,500.00
33	8244	12/10/2024	7195424754	\$500.00
34	8232	12/10/2024	7195424754	\$1,863.11
35	8266	12/09/2024	7195424754	\$7,328.97
36	8264	12/09/2024	7195424754	\$2,398.00
37	8256	12/05/2024	7195424754	\$3,183.01
38	99220644	12/03/2024	7195424754	\$503.80
39	8262	12/03/2024	7195424754	\$7,000.00



IMAGE FILE IMPORT

Transaction Number	Serial	Posting Date	Account Number	Amount
40	8261	12/03/2024	7195424754	\$1,456.70
41	8255	12/03/2024	7195424754	\$10,636.32
42	8260	12/02/2024	7195424754	\$65.89
43	8247	12/02/2024	7195424754	\$500.00



Transaction 1

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8323
Amount: \$3,363.44

Posting Date: 12/31/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008323</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">DATE 12/19/2024</td> <td style="width: 50%; text-align: center;">VOUCHER 2025-106</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMOUNT *\$3,363.44*</td> </tr> </table>	DATE 12/19/2024	VOUCHER 2025-106	AMOUNT *\$3,363.44*	
DATE 12/19/2024	VOUCHER 2025-106					
AMOUNT *\$3,363.44*						

PAY: Three thousand three hundred sixty-three and 44/100 **DOLLARS**

Void after 90 days

<p>TO THE ORDER OF:</p> <p>Jackie Codes LLC 6800 Vista Del Norte Rd. NE Apt. 2017 Albuquerque, NM 87113</p>		
---	--	--

⑈00008323⑈
⑆107002192⑆
7195424754⑈

Back Image:

Security Features

- Security and Paper
- General Protection Paper
- True Appearance
- Microprint
- Ohio Security Markings
- Fusion watermark
- Over-the-top watermark
- Pearl Security Ink
- Color Machine Ink

Security Features provided on this document

which meet and/or exceed industry practices:

Results of check alterations:

- Facsimile watermark appears when held under light
- Paper is 100% cotton
- Microprint appears like a fine, dotted line
- Serial number appears in the top left corner
- Serial number appears in the top right corner
- Serial number appears in the bottom left corner
- Serial number appears in the bottom right corner
- Serial number appears in the center of the document
- Serial number appears in the top left corner of the document
- Serial number appears in the top right corner of the document
- Serial number appears in the bottom left corner of the document
- Serial number appears in the bottom right corner of the document
- Serial number appears in the center of the document



Transaction 5

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8324
Amount: \$5,737.86

Posting Date: 12/27/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121	Wells Fargo Bank	00008324
--	------------------	-----------------


DATE 12/19/2024	VOUCHER 2025-106
AMOUNT *\$5,737.86*	

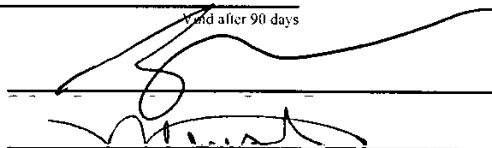
PAY: Five thousand seven hundred thirty-seven and 86/100 DOLLARS

Valid after 90 days


TO THE ORDER OF:

LDD Consulting, Inc.
PO Box 67588
Albuquerque, NM 87193





⑈00008324⑈ ⑆107002192⑆
7195424754⑈

Security Features Included  Details on back

Back Image:

Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

- Security Void Pattern
- Chemical Protection Paper
- Toner Adhesion
- Micro Printing - MP
- Check Security Watermark
- Fluorescent Fibers
- Check Security Screen
- Heat Sensitive Ink
- Con Reactive Ink

Results of check alteration:

- Paper's void pattern appears across the back when altered.
- Micro printing is legible when altered.
- Paper's chemical protection paper is intact when altered.
- Paper's toner adhesion is intact when altered.
- Paper's security screen is intact when altered.
- Paper's fluorescent fibers are intact when altered.
- Paper's heat sensitive ink is intact when altered.
- Paper's con reactive ink is intact when altered.

7 4 0 2 7 1 0 7 0 0 5 9 5 3 4 0 2 1 4 H T L F

L71HS-BN 03-201

DEPOSIT ONLY
LDD CONSULTING, INC.
NMBT
#6108666

* Padlock design is a certification mark of Check Payment Systems Association.



Transaction 6

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8304
Amount: \$134.50

Posting Date: 12/26/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

EMJ R5 I

Wells Fargo Bank

00008304

DATE 12/19/2024	VOUCHER 2025-105
AMOUNT **\$134.50**	

PAY: One hundred thirty-four and 50/100 DOLLARS

Void after 90 days

TO THE ORDER OF:
Angelina Audrena Dominguez
2717 Socorro Street NW
Albuquerque, NM 87104

[Signature]

1100008304 107002192 7195424754

SECURITY FEATURES INCLUDED

Back Image:

12242024.00127.1002505560.111906271

Use of the color for security features provided on this document which react and/or exceed in quality guidelines

Security Features

- Security watermark
- Color pressure
- Ink
- Microprint
- Color Security Watermark
- Fluorescent
- Color
- Ink

Result of check titration

- Security watermark
- Color pressure
- Ink
- Microprint
- Color Security Watermark
- Fluorescent
- Color
- Ink

Padlock design is a certification mark of Check Payment Systems Association

I certify that I am the father/mother of *Angelina Audrena Dominguez* and the person with whom he/she resides. He/she is *16* years of age and not of sufficient competency and understanding to make this request.

On behalf of *Angelina Audrena Dominguez*

LICENS 89 (03 20)



Transaction 7

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8234
Amount: \$3,000.00

Posting Date: 12/26/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FRONT OF THE DOCUMENT HAS A COLORED BACKGROUND ON WHICH IS PRINTED:

Mark Armijo Academy
6500 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008234

DATE 11/08/2024	VOUCHER 2025-084
AMOUNT *\$3,000.00*	

PAY: Three thousand and 00/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Michael Kight
4701 Shore Drive Suite 103 #463
Virginia Beach, VA 23455

Security Features included: ED Data on back

⑈00008234⑈ ⑆107002192⑆ 7195424754⑈

Back Image:

Label below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:

- Security seal feature
- Chemical Protection Paper
- Watermark
- Microprinting (MP)
- Color Security Markings
- Businessmark Feature
- Color Security Markings
- Heat Sensitive Ink
- Color Markings

Results of check address:

- None have failed - appears to meet or exceed color level
- Watermark: none - appears to meet or exceed level
- Microprinting: none - appears to meet or exceed level
- Color Security Markings: none - appears to meet or exceed level
- Businessmark Feature: none - appears to meet or exceed level
- Color Security Markings: none - appears to meet or exceed level
- Heat Sensitive Ink: none - appears to meet or exceed level
- Color Markings: none - appears to meet or exceed level

⑈00008234⑈ ⑆107002192⑆ 7195424754⑈

Security Features included: ED Data on back



Transaction 10

[Return to Detail Summary Page](#)

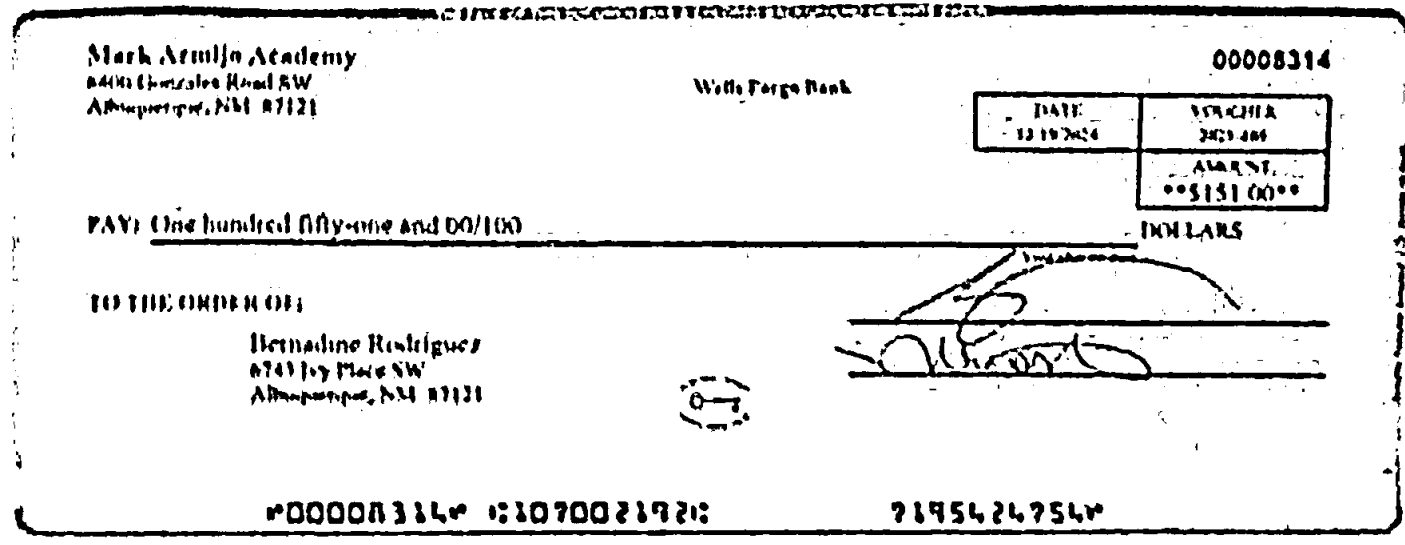
Posting Information

Serial Number: 8314
Amount: \$151.00

Posting Date: 12/24/2024

Account Number: 7195424754
RT: 10700219

Front Image:



Back Image:





IMAGE FILE IMPORT

Transaction 11

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8293
Amount: \$3,484.36

Posting Date: 12/24/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008293</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: x-small;">DATE</td> <td style="font-size: x-small;">VOUCHER</td> </tr> <tr> <td style="text-align: center;">12/11/2024</td> <td style="text-align: center;">2025-104</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMOUNT</td> </tr> <tr> <td colspan="2" style="text-align: center;">*\$3,484.36*</td> </tr> </table>	DATE	VOUCHER	12/11/2024	2025-104	AMOUNT		*\$3,484.36*	
DATE	VOUCHER									
12/11/2024	2025-104									
AMOUNT										
\$3,484.36										

PAY: Three thousand four hundred eighty-four and 36/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Bilingual Multicultural Services, Inc.
5200 Copper Ave. NE
Albuquerque, NM 87108

#00008293#
1070021921
7195424754#

Details on back
Security Features Included

Back Image:

Listed below are the security features provided on this document to help meet and/or exceed all security guidelines

Security Features:

- Security Paper
- Optical Brightener
- Tinted Paper
- High Frequency Mark
- Color Contrast
- Paper Weight
- Chemical Resistant
- Watermark
- Color Shift
- Microprint
- Security Thread
- Security Hologram
- Security Ink
- Security Features

Padlock design is a certification mark of Check Payment Systems Association

307083665
12/23/2024
126

FOR DEPOSIT ONLY
NEW MEXICO EDUCATORS FCU
BILINGUAL-MULTICULTURAL
SERVICES INC
0024185817

L1016 BR 100-20

Transaction 12

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8315

Posting Date: 12/23/2024

Account Number: 7195424754

Amount: \$192.00

RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008315

DATE 12/19/2024	VOUCHER 2025-105
AMOUNT **\$192.00**	

PAY: One hundred ninety-two and 00/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Yaretzy Valles
1226 Cerrillos Rd. SW
Albuquerque, NM 87121

VOID RED IMAGE
FADER WITH HEAT

#00008315# 107002192#
7195424754#

Details on back

Security Features Included

Back Image:

Listed below are the security features provided on this document which meet or exceed industry guidelines.

Security Features:

- Security Voucher Pattern
- Chemical Protective Paper
- Tamper Adhesive
- Micro Printing - MP
- Open Security Window
- Fluorescent Fibers
- Open Security Strip
- Heat Sensitive Ink
- Open Protective Ink

Results of check alterations:

- Repetitive void pattern appears across face when touched.
- Paper consistently altered in color, creating white streaks.
- Reverse side of paper appearing to be blank.
- Series of black ink markings and numbers appearing on the back of the check.
- Alterations to the words "Open Document" on the back of this check when it is viewed from the reverse side.
- Change in color of the words "Open Document" on the back of this check.
- Red image on the back of the check.
- Key will not scan, document will not scan when altered.

* Padlock design is a certification mark of Check Payment Systems Association.

LITHS BR 03 20

Transaction 13

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8305
Amount: \$151.00

Posting Date: 12/23/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

001230W

Wells Fargo Bank

00008305

DATE 12/19/2024	VOUCHER 2025-105
AMOUNT **\$151.00**	

PAY: One hundred fifty-one and 00/100 DOLLARS

Void after 90 days

TO THE ORDER OF:
Aolani Elycio
10646 Megafauna Rd SW
Albuquerque, NM 87121

VOID RED IMAGE
TRADES WITH HEAT

00008305 10700219 7195424754

Details on back

Security Features Included

Back Image:

12202024 0009370006308

Aolani Elycio

Listed below are the security features provided on this document which meet and/or exceed industry guidelines

Security Features

- Non-Yorkfa em
- Chemical Protection Paper
- Toxigenic
- Micro Printing
- Optical Variable Ink
- Fluorescent Ink
- Overlays
- Holograms
- Color Features

Results of check activation

- Heat: Heat applied, color change observed
- Microprint: Clear, sharp, well defined characters
- Fluorescence: Observed under UV light
- Overlays: Observed
- Holograms: Observed
- Color Features: Observed

Passbook design is a certification mark of Check Payment Systems Association

LTCHS BR 03/20



IMAGE FILE IMPORT

Transaction 14

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8301
Amount: \$158.83

Posting Date: 12/23/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008301</p>	
---	-------------------------	------------------------	--

DATE 12/11/2024	VOUCHER 2025-104
AMOUNT **\$158.83**	

PAY: One hundred fifty-eight and 83/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

T-Mobile USA, Inc.
PO Box 742596
Cincinnati, OH 45274-2596

@00008301@ : 107002192: 7195424754@

Security Features Included Details on back

Back Image:

00122124000531 118 494573Deposit Only
 0000000970747027 70289840 Credit to Account
 00158.83 of within named payee without
 059 Dyn Prejudice FifthThirdBankNA>042000314<
 Transaction ID 3560531118
 Doc Group 1



IMAGE FILE IMPORT

Transaction 15

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8295

Posting Date: 12/23/2024

Account Number: 7195424754

Amount: \$150.95

RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008295 13

DATE 12/11/2024	VOUCHER 2025-104
AMOUNT **\$150.95**	

PAY: One hundred fifty and 95/100 DOLLARS

Void after 90 days

TO THE ORDER OF:
Dion's Pizza
8525 Jefferson NE
Albuquerque, NM 87113

VOID RED IMAGE
PAGES WITH MARK

100008295 10700219 7195424754

Security Features Included Details on back...

Back Image:

For Deposit Only
Dion's
Southwest Capital Bank

Acct# 7121954
PETER DEFRIES CORPORATION
2024-12-20 11:29
0886959225
2024-12-20
<107000372>

US0600235 2024-12-20 For RDC Deposit Only

2

Listed below are the security features provided on this document which must undergo special industry guidelines.

Security Features:

- Security Void Pattern
- Optical Protect on Paper
- Toner Adhesion
- IR Coating - HTP
- Check Security Watermark
- Fluorescent Fibers
- Check Security Screen
- Heat Sensitive Ink
- Color Resistant Ink

Results of Check Attention:

- Repeat, as Void Pattern appears across face when color copied.
- Watermark clearly visible, the area revealed in response to the color copier.
- Pattern's alignment is sharp.
- Serial number is clearly visible at the top of the back of the check.
- Color of the watermark is clear.
- Absence of the words "Original Document" on the back of the check.
- Red images will fade with heat. Rub, hold between thumb & finger or breathe on image or heat.
- Key will appear underneath on a image when rubbed with a coin.

Product design is a certification mark of Check Payment Systems Association.

L103588 (03-20)



Transaction 16

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8312
Amount: \$159.50

Posting Date: 12/20/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121	Wells Fargo Bank	00008312	
--	------------------	-----------------	--

DATE 12/19/2024	VOUCHER 2025-105
AMOUNT **\$159.50**	

PAY: One hundred fifty-nine and 50/100 DOLLARS

Valid after 90 days

TO THE ORDER OF:

Mariah Padilla 708 Avanti St. SW Albuquerque, NM 87121	NMDL 512348726 Exp 03/23/2026 NMDL 520845879 Exp 06/30/28	
--	--	--

⑆00008312⑆ ⑆107002192⑆ 7195424754⑆

Security Features Included Details on Back

Back Image:

<p style="font-size: x-small;"> Listed below are the security features provided on the document. Security Features: - Microprint - Watermark - Security Thread - Hologram - Color Shifting - Color Change - Color Variability - Color Fluorescence - Color Infrared - Color UV - Color Night Vision - Color X-ray - Color MRI - Color CT - Color PET - Color SPECT - Color Mammography - Color Ultrasound - Color MRI - Color CT - Color PET - Color SPECT - Color Mammography - Color Ultrasound </p>	<p style="font-size: 2em; font-weight: bold;">2783462192</p>	<p style="font-size: 2em; font-weight: bold;">Mariah Padilla</p>
---	--	--

LITHO IN U.S.A. © 2004 WELLS FARGO BANK, N.A. MEMBER FDIC. WELLS FARGO BANK, N.A. IS AN EQUAL OPPORTUNITY LENDER.

LITHO IN U.S.A.



IMAGE FILE IMPORT

Transaction 18

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8318
Amount: \$544.96

Posting Date: 12/19/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121
Phone: 505-873-7758

Wells Fargo Bank

8318

REGISTER 2025-035	DATE 12/20/2024
AMOUNT **\$544.96**	

PAY: Five hundred forty-four and 96/100 ***** DOLLARS

TO THE ORDER OF:
Eternity J Chavez
2209 Dry Gulch St. NW
Albuquerque, NM 87121

MEMO: _____

VOID AFTER 90 DAYS

Security Features Included

⑈00008318⑈ ⑆107002192⑆ 7195424754⑈

Back Image:





Transaction 19

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8299
Amount: \$580.80

Posting Date: 12/19/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008299

DATE 12/11/2024	VOUCHER 2025-104
AMOUNT **\$580.80**	

PAY: Five hundred eighty and 80/100

DOLLARS

Void after 90 days

TO THE ORDER OF:

Sam's Club
PO Box 669810
Dallas, TX 75266-0956



[Handwritten Signature]

Security Features Included Details on back

⑈00008299⑈ ⑆107002192⑆ 7195424754⑈

Back Image:

12/17/2024 22 556729 sams - Check & List - Multicheck Eboni J 0

556729 12/19/24
022 000580.80 >000000000<JP Morgan Chase
854911039
Synchrony Bk 192822614 Abs of Payees End Gtd



Transaction 20

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8298
Amount: \$212.94

Posting Date: 12/18/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008298</p>	
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DATE 12/11/2024	VOUCHER 2025-104
AMOUNT **\$212.94**	

PAY: Two hundred twelve and 94/100 DOLLARS

TO THE ORDER OF:

Quadient, Inc.
Dept. 3862, PO Box 123682
Dallas, TX 75312-3862

VOID after 90 days

⑈00008298⑈ ⑆107002192⑆ 7195424754⑈

Back Image:

Security Features:

- Security Thread
- Optical Feature
- Color Shift
- Microprint
- Clear Security Mark
- Fluorescent Ink
- Green Security Color
- Heat Sensitive

00000 0893682 00101 0043
12-18-2024 'BNYMELLON
CRED TO PAYEE
ABS END GUAR

Results of check alterations:

- Magnetic Ink Character Recognition (MICR) line
- Watermark
- Security Thread
- Color Shift
- Microprint
- Clear Security Mark
- Fluorescent Ink
- Green Security Color
- Heat Sensitive



Transaction 21

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8297
Amount: \$1,533.66

Posting Date: 12/18/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008297

DATE 12/11/2024	VOUCHER 2025-104
AMOUNT *\$1,533.66*	

PAY: One thousand five hundred thirty-three and 66/100 DOLLARS

Void after 90 days

TO THE ORDER OF:
Nursing Services, Inc.
8316 Waverly Drive NW
Albuquerque, NM 87120

OUR RED IMAGE
FADING WITH HEAT

U.S. Eagle
>307083652<
Teller: 1688
Branch: 3
DIN: 911800000013057
Deposit Acct: 400675
Transaction Date: 12/17/2024

⑈00008297⑈ ⑆07002192⑆ 7195424754⑈

Security Features included Details on back

Back Image:

Listed below are the security features provided on this document which may differ based on your system.

Results of check alteration:

Security Features:

- Security Watermark
- Chemical Proof on Paper
- Telex Address
- Micro Print - MP
- Check Security Watermark
- Fluorescent Fibers
- Optical Security Screen
- Heat Sensitive Ink
- Color Protection

Results of check alteration:

- Reference Watermark appears across the entire document.
- Telex Address appears in the upper right hand corner of the document.
- Micro Print appears throughout the document.
- Check Security Watermark appears on the front and back of the document.
- Fluorescent Fibers appear throughout the document.
- Optical Security Screen appears on the front and back of the document.
- Heat Sensitive Ink appears on the front and back of the document.
- Color Protection appears on the front and back of the document.

Padlock design is a certification mark of Check Foyon Systems Association.

U.S. Eagle
>307083652<
Teller: 1688
Branch: 3
DIN: 911800000013057
Deposit Acct: 400675
Transaction Date: 12/17/2024

Handwritten: Near Air Five 400675

LTCHS 04 (03/20)



IMAGE FILE IMPORT

Transaction 23

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8300
Amount: \$37.20

Posting Date: 12/16/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121	Wells Fargo Bank	00008300
--	-------------------------	-----------------


DATE 12/11/2024	VOUCHER 2025-104
AMOUNT **\$37.20**	

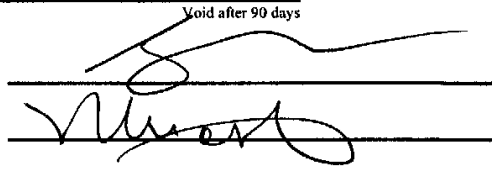
PAY: Thirty-seven and 20/100 DOLLARS

Void after 90 days


TO THE ORDER OF:

Southwest Copy Systems
4545 McLeod NE
Albuquerque, NM 87109





⑆00008300⑆ ⑆107002192⑆ 7195424754⑆

Security Features Included  Details on back

Back Image:

Label below are the security features provided on this document which meet and exceed industry guidelines.

Security Features

- Microprint
- MP
- ...

Padlock design is a trademark of the Clear Payment Systems Association

Electronic Deposit

386258548 2024-12-16

SOUTHWEST COPY SYSTEMS

For Deposit Only
 Acct# 502003903
 CHECKING - 3903
 2024-12-16
 0886256548
 >111909579<
 SOUTHWEST COPY SYSTEMS

LITHO BR (03 20)



Transaction 24

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8296
Amount: \$5,556.68

Posting Date: 12/16/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008296

DATE 12/11/2024	VOUCHER 2025-104
AMOUNT *\$5,556.68*	

PAY: Five thousand five hundred fifty-six and 68/100

DOLLARS

Void after 90 days

TO THE ORDER OF:

Moss-Adams, LLP
PO Box 101822
Pasadena, CA 91189-1822

[Handwritten Signature]



Security Features included Details on back

⑈00008296⑈ ⑆107002192⑆

7195424754⑈

⑈0000555668⑈

Back Image:

JPMORGANCHASE BK NA CR TO NMD
 121724 >074909962< PAYEE ALL
 00000600 0101822 RTS RSVD
 000076636_0042 0000000791533875



Transaction 25

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8268
Amount: \$87.65

Posting Date: 12/16/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008268 (B)

DATE 12/03/2024	VOUCHER 2025-090
AMOUNT **\$87.65**	

PAY: Eighty-seven and 65/100 DOLLARS

VOID after 90 days

TO THE ORDER OF:
Dion's Pizza
8525 Jefferson NE
Albuquerque, NM 87113

THIS RED IMAGE
FADING WITH HEAT

00008268 10700219 7195424754

Details on back

Back Image:

For Deposit Only
Dion's
Southwest Capital Bank

For Deposit Only
Acct# 71211954
PETER DEFRIES CORPORATION
2024-12-13 15:36
0886863280
2024-12-13
>107000372<

00008268 10700219 7195424754 For RDC Deposit On

Listed below are the security features provided on this document which meet either industry guidelines or results of check alterations:

- Security Void Feature
- Optical Protection Paper
- Total Address
- Hologram
- Check Security Watermark
- Fluorescent Fibers
- Check Security Screen
- Heat Sensitive Ink
- Color Reducible Ink

Security Features:
 • Security Void Feature: Replicates void pattern across lines when color copied.
 • Optical Protection Paper: When copied, the area copied to appears as a white space.
 • Total Address: Reverse side printed area, using a security paper that is not copied or scanned.
 • Hologram: A circular, multi-colored or scintillating design that appears to move when tilted.
 • Check Security Watermark: A watermark of the words "Original Document" on the back of the check. Hold at a 45 degree angle to view.
 • Fluorescent Fibers: Get a blue glow under ultraviolet light.
 • Check Security Screen: A screen of the words "Original Document" on the back of the check. Hold at a 45 degree angle to view.
 • Heat Sensitive Ink: Red or green ink that disappears when heated.
 • Color Reducible Ink: Key words appear underneath on a copy when rubbed to a color.

© 2004 Security Features Association



Transaction 26

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8271
Amount: \$2,760.00

Posting Date: 12/13/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008271

DATE 12/03/2024	VOUCHER 2025-090
AMOUNT *\$2,760.00*	

PAY: Two thousand seven hundred sixty and 00/100 DOLLARS

Void after 90 days

TO THE ORDER OF:
NASSP, National Principals Conference
PO Box 640245
Pittsburgh, PA 15264-0245

00008 2710 10700 21920 71954 24754

Back Image:

ENDORSE HERE

20241213
640245

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE

20241213
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

20241213
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

- Security Features:
 - Security Used Paper
 - Original Production Paper
 - Toner Adhesion
 - Micro Printing - "MP"
 - Check Security Watermark
 - Fluorescent Fibers
 - Check Security Seroson
 - Heat Sensitive Ink
 - Color Resistant Ink
- Results of Check Attention:
 - Postmark Void feature (crosses) areas void when crossed
 - When chemically altered, ink area should not appear as a brown stain or acid
 - Fibers should appear like tiny stars
 - Security features (microprinting and seroson) should be visible when held to light
 - Security Security box appears through back of document
 - Absence of the words "Original Document" on the back of the check. Hold at a 45 degree angle
 - Visible only under ultraviolet light
 - Cannot be produced by scanning
 - Residue of the words "Original Document" on the back of the check
 - Postmark void feature (crosses) should be visible when held to light
 - Heat sensitive ink should be visible when held to light
 - Color resistant ink should be visible when held to light

* Feedback design is a certification mark of Check Payment Systems Association.



IMAGE FILE IMPORT

Transaction 28

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8269
Amount: \$1,022.00

Posting Date: 12/11/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FRONT OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008269

DATE 12/03/2024	VOUCHER 2025-090
AMOUNT *\$1,022.00*	

PAY: One thousand twenty-two and 00/100 DOLLARS

TO THE ORDER OF:
Educational Equity LLC
633 Monroe Street SE
Albuquerque, NM 87108

VOID AFTER 90 DAYS

Security Features Included Details on back

00008269 @ 107002192: 7195424754*

Back Image:

- Listed below are the security features provided on this document which meet or exceed industry guidelines.
- Security Features:
- Security Features
 - Results of Check Validation:
 - Overall Printer Quality
 - Color Accuracy
 - Microprinting
 - Check Security Watermark
 - Paper Quality
 - Check Security Sensor
 - Microprinting
 - Color Accuracy

>307083652<
Teller:N/A
Branch:0
DIN:911100000050132
Deposit Acct:66744630040
Transaction Date: 12/10/2024

U.S. Eagle Federal
Credit Union
(Albuquerque, NM)
3939 Osuna Rd. NE
12/09/24-03:18:04 PT
434440317
CREDITED TO THE
ACCOUNT OF WITHIN
NAMED PAYEE
<<<<<307083652>>>>>

For mobile deposit only

[Handwritten Signature]



IMAGE FILE IMPORT

Transaction 29

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8272
Amount: \$542.81

Posting Date: 12/10/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008272</p>	
---	--------------------------------	------------------------	--

DATE 12/03/2024	VOUCHER 2025-090
AMOUNT **\$542.81**	

PAY: Five hundred forty-two and 81/100

DOLLARS

TO THE ORDER OF:

Fiber Platform, LLC
PO Box 734498
Chicago, IL 60673

VOID AFTER 90 DAYS

⑈00008272⑈ ⑆107002192⑆
7195424754⑈ ⑆0000054281⑈

Back Image:

Please know the security features provided on this document when seen under certain lighting conditions. Results of check alteration.

Padlock always is a verification mark of Check Payment System Association

JPMORGANCHASE BK NA	CR TO NMD
121024 >074909962<	PAYEE ALL
00000544 0734498	RTS RSVD
000345205_0052	0000000500596710



Transaction 30

[Return to Detail Summary Page](#)

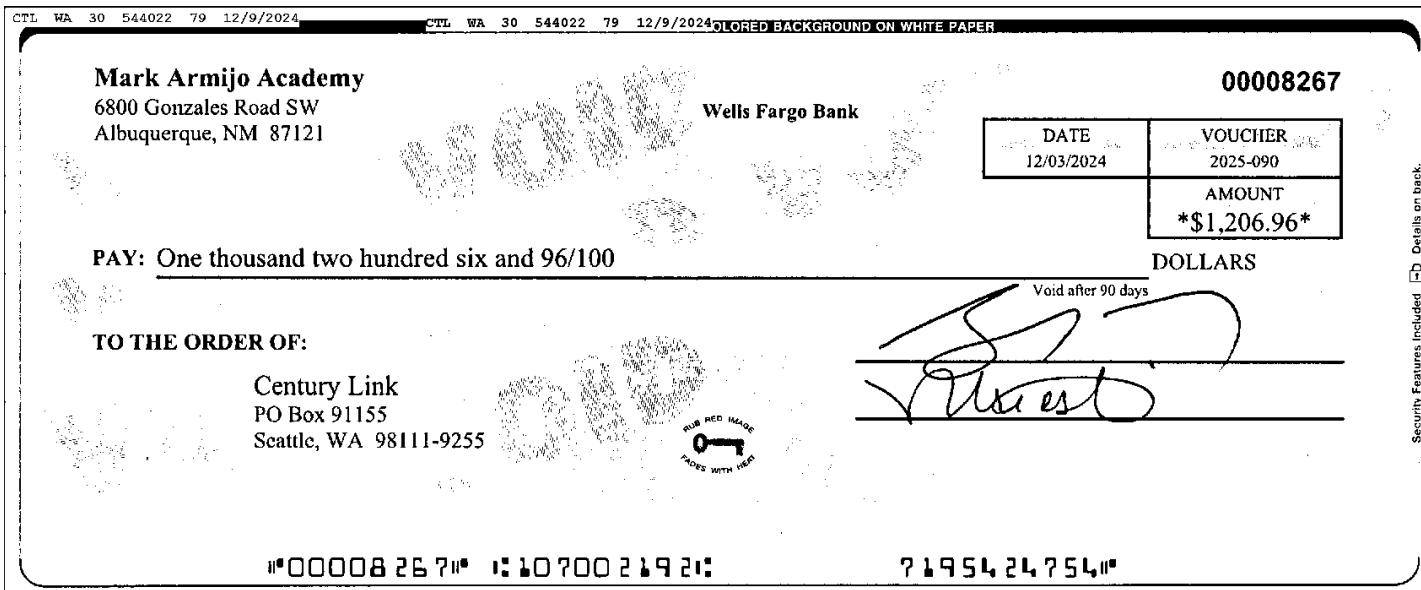
Posting Information

Serial Number: 8267
Amount: \$1,206.96

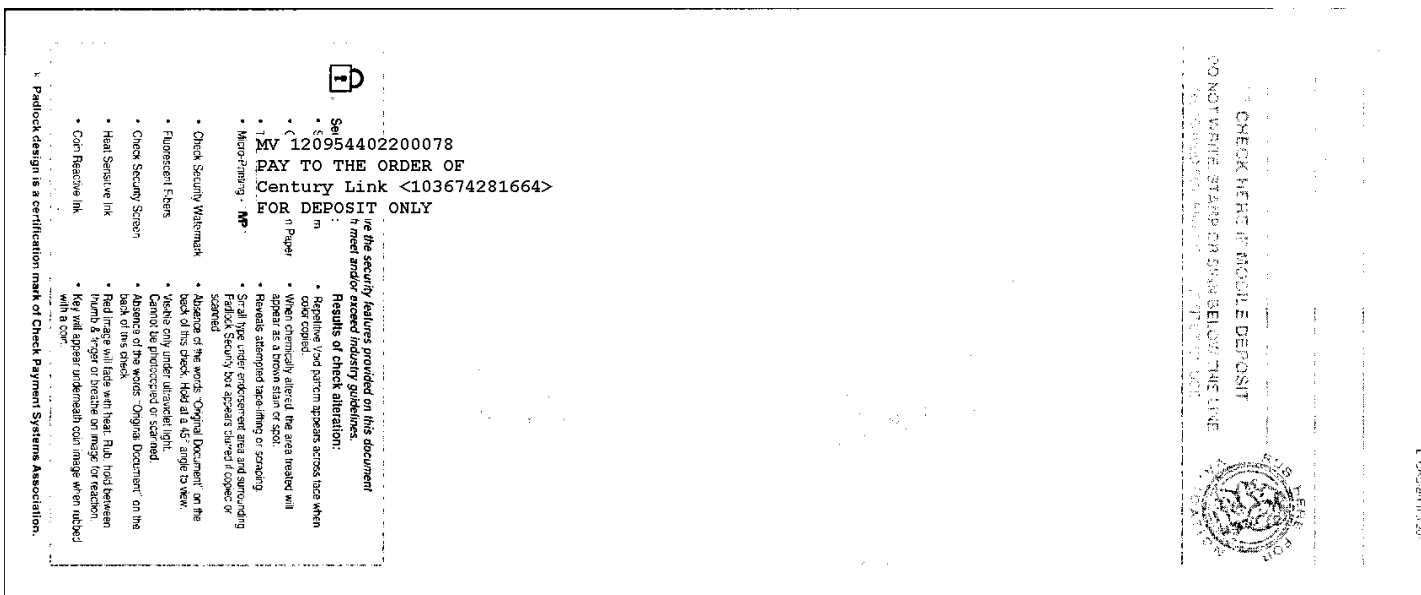
Posting Date: 12/10/2024

Account Number: 7195424754
RT: 10700219

Front Image:



Back Image:





Transaction 31

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8263
Amount: \$3,835.28

Posting Date: 12/10/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008263</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">DATE 11/24/2024</td> <td style="width: 50%;">VOUCHER 2025-089</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMOUNT *\$3,835.28*</td> </tr> </table>	DATE 11/24/2024	VOUCHER 2025-089	AMOUNT *\$3,835.28*	
DATE 11/24/2024	VOUCHER 2025-089					
AMOUNT *\$3,835.28*						

PAY: Three thousand eight hundred thirty-five and 28/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

LDD Consulting, Inc.
PO Box 67588
Albuquerque, NM 87193

⑈00008263⑈ ⑆107002192⑆ 7195424754⑈

Security Features Included Details on back

Back Image:

<p>3 Padlock design is a certification mark of Check Payment Systems Association.</p> <p>1</p> <p>Listed below are the security features provided on this document when used in order to verify genuine results of check alteration:</p> <ul style="list-style-type: none"> • Security Features: • Security Void Pattern • Chemical Forgiveness Paper • Toner Adhesion • Micro-Pinning™ • Check Security Watermark • Fluorescent Fibers • Check Security Screen • Heat Sensitive Ink • Color Resistant Ink 	<p>0617>1070065953< 0247 HTLF</p>	<p style="text-align: right;">ENDORSE HERE</p> <p style="text-align: center;">CHECK DEPOSIT ONLY LDD CONSULTING, INC. NMBT #6108666</p> <p style="text-align: right; font-size: 8px;">L10HS BR (03-20)</p>
--	---	--



Transaction 32

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8258
Amount: \$7,500.00

Posting Date: 12/10/2024

Account Number: 7195424754
RT: 10700219

Front Image:

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008258

DATE 11/24/2024	VOUCHER 2025-039
AMOUNT *\$7,500.00*	

PAY: Seven thousand five hundred and 00/100 DOLLARS

VOID after 90 days

TO THE ORDER OF:
Cypress Tree New Mexico
PO Box 67258
Albuquerque, NM 87193-7258

00008258 10700219 7195424754

Back Image:

Label features on the security features provided on this document:

Security Features:

- Security Mark Features
- Chemical Protection Paper
- Linear Address
- Micro Print
- Optical Security Markings
- Photo Markers
- Color Security Markings
- Watermark Paper
- Color Markers
- Color Markers
- Color Markers

Nusenda CU
(Albuquerque, NM)
PO Box 8530
12/07/24-05:23:39
15440393
CREDITED TO THE
ACCOUNT OF WITHIN
NAMED PAYEE
307083665

FOR DEPOSIT ONLY
CYPRESS TREE NEW MEXICO
NUSEND A CREDIT UNION
MEMBER #577510



Transaction 34

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8232
Amount: \$1,863.11

Posting Date: 12/10/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008232

DATE 11/08/2024	VOUCHER 2025-084
AMOUNT *\$1,863.11*	

PAY: One thousand eight hundred sixty-three and 11/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

HALO
1500 N. REANAISSANCE BLVD.
Albuquerque, NM 87107

[Signature]

VOID FRO IMAGE
MADE WITH HERE

⑆00008 23 2⑆ ⑆10700 219 2⑆ ⑆71954 24 754⑆

Security Features Include Details on back.

Back Image:

00120924 000075 018 076219 233182
CR TO A/C OF WITH IN NAME 7239511822
01863.11 ENDORSEMENT GUARANTEED
Fifth Third Bank NA >042000314<



IMAGE FILE IMPORT

Transaction 35

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8266
Amount: \$7,328.97

Posting Date: 12/09/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008266</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">DATE 12/03/2024</td> <td style="width: 50%; text-align: center;">VOUCHER 2025-090</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMOUNT *\$7,328.97*</td> </tr> </table>	DATE 12/03/2024	VOUCHER 2025-090	AMOUNT *\$7,328.97*	
DATE 12/03/2024	VOUCHER 2025-090					
AMOUNT *\$7,328.97*						

PAY: Seven thousand three hundred twenty-eight and 97/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Beck Total Office Interiors
9600 San Mateo Blvd NE
Albuquerque, NM 87113-2205

#00008266#
#107002192#
7195424754#

Details on back

Back Image:

• Security Features: **Microprint** (small text around the front image)
 • Security Features: **Watermark** (large text on the back)
 • Security Features: **Security Thread** (vertical strip on the left)
 • Security Features: **Security Hologram** (circular logo on the left)
 • Security Features: **Security Ink** (colorful ink on the front)
 • Security Features: **Security Paper** (special paper)
 • Security Features: **Security Features** (various other features)

deposit only

Remote Deposit to Century Bank
 Credited to the Account
 of the Named Payee
 Under UCC205

17013 BR 09/20



Transaction 36

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8264
Amount: \$2,398.00

Posting Date: 12/09/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OR WHITE PAPER

Mark Armijo Academy 00008264
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

DATE 12/03/2024	VOUCHER 2025-090
AMOUNT *\$2,398.00*	

PAY: Two thousand three hundred ninety-eight and 00/100 DOLLARS

TO THE ORDER OF:

Apple Inc.
P.O. Box 846095
Dallas, TX 75284-6095

Void after 90 days

[Signature]

VOID AFTER 90 DAYS

⑈00008264⑈ ⑆10700219⑆ 7195424754⑈

Security Features include: [FD] Double on back

Back Image:

Please do not write on the back of this check. For more information, visit [wellsfargo.com](#).

1. If you have any questions about this check, please call 1-800-368-2277. 2. If you have any questions about this check, please call 1-800-368-2277. 3. If you have any questions about this check, please call 1-800-368-2277. 4. If you have any questions about this check, please call 1-800-368-2277.

69

1. If you have any questions about this check, please call 1-800-368-2277. 2. If you have any questions about this check, please call 1-800-368-2277. 3. If you have any questions about this check, please call 1-800-368-2277. 4. If you have any questions about this check, please call 1-800-368-2277.

CR PAYEE ACCT
LACK END FND
BANK OF AMERICA

>111000025<
CR PAYEE ACCT
LACK END FND
BANK OF AMERICA

C-8047 1
20241208
3751294243
101
DAL-846095

T-214-BM-03-20



IMAGE FILE IMPORT

Transaction 37

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8256
Amount: \$3,183.01

Posting Date: 12/05/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008256</p>	
---	-------------------------	------------------------	--

DATE 11/24/2024	VOUCHER 2025-089
AMOUNT *\$3,183.01*	

PAY: Three thousand one hundred eighty-three and 01/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Bilingual Multicultural Services, Inc.
5200 Copper Ave. NE
Albuquerque, NM 87108

⑈00008256⑈
⑆107002192⑆
7195424754⑈

Security Features Included Details on back.

Back Image:

Listed below are the security features provided on this document
which make it more secure than ordinary paper checks.
Records of check alteration

Security Features

- MICR (Magnetic Ink Character Recognition) line
- Security watermark
- Security thread
- Security fibers
- Security color
- Security texture
- Security smell
- Security taste
- Security sound
- Security sight
- Security touch
- Security feel
- Security smell
- Security taste
- Security sound
- Security sight
- Security touch
- Security feel

Padlock design is a certification mark of Check Payment Systems Association.

307083665
12/4/2024
135

FOR DEPOSIT ONLY
NEW MEXICO EDUCATORS FCU
BILINGUAL MULTICULTURAL
SERVICES INC
 0024185817

L1015 89 100 301



IMAGE FILE IMPORT

Transaction 38

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 99220644
Amount: \$503.80

Posting Date: 12/03/2024

Account Number: 7195424754
RT: 10700219

Front Image:

		99220644
Charge To: School Nuestros	87IWCZ0GE837OK	12/03/24 12036003774
Pay to the order of: AMAZON BUSINESS		\$503.80
FIVE HUNDRED THREE AND 80/100		DOLLARS
ABA 107002192 Account 7195424754	<u>Pre-Authorized Payment</u>	
@99220644 @ 107002192 @ 7195424754 @ 0000050380		

Back Image:



IMAGE FILE IMPORT

Transaction 39

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8262
Amount: \$7,000.00

Posting Date: 12/03/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121	Wells Fargo Bank	00008262	
--	-------------------------	-----------------	--

DATE 11/24/2024	VOUCHER 2025-089
AMOUNT *\$7,000.00*	

PAY: Seven thousand and 00/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

Working Classroom, Inc.
423 Atlantic Ave. SW
Albuquerque, NM 87102

⑈00008262⑈ ⑆107002192⑆ -7195424754⑈

Security Features Included Details on back

Back Image:

Listed below are the security features provided on this document which meet and/or exceed industry guidelines.

Security Features:	Results of check alteration:
• Security Void Pattern	• Repetitive void pattern appears across lines when altered
• Chemical Protection Paper	• When chemically altered, the area treated will appear as a brown stain or spot
• Toner Adhesion	• Reversals, abraded tape-lifting or scuffing
• Micro-Printing - "MP"	• Small fine print endorsement area and surrounding "MP" Security box appears blue, red or colored or scattered
• Other Security Watermark	• Absence of the words "Original Document" on the back of this check, "VOID" at a 45 angle in view
• Fluorescent Fibers	• Visible only under ultraviolet light
• Check Security Screen	• Cannot be photocopied or scanned
• Heat Sensitive Ink	• Absence of the words "Original Document" on the back of this check
• Color Reactive Ink	• Heat marks will fade with heat (Red, hot) between 180 and 210 degrees or "VOID" on back of check
	• Void marks will fade with heat (Red, hot) between 180 and 210 degrees or "VOID" on back of check

* Padlock design is a certification mark of Check Payment Systems Association.

ENDORSE HERE

Working Classroom Inc.

CHECK HELD IN MOBILE DEPOSIT

For deposit only

CHECK HELD IN MOBILE DEPOSIT

LIONS-EM (03/20)



IMAGE FILE IMPORT

Transaction 40

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8261
Amount: \$1,456.70

Posting Date: 12/03/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

<p>Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121</p>	<p>Wells Fargo Bank</p>	<p>00008261</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="font-size: x-small;">DATE</td> <td style="font-size: x-small;">VOUCHER</td> </tr> <tr> <td style="text-align: center;">11/24/2024</td> <td style="text-align: center;">2025-089</td> </tr> <tr> <td colspan="2" style="text-align: center;">AMOUNT</td> </tr> <tr> <td colspan="2" style="text-align: center;">*\$1,456.70*</td> </tr> </table>	DATE	VOUCHER	11/24/2024	2025-089	AMOUNT		*\$1,456.70*	
DATE	VOUCHER										
11/24/2024	2025-089										
AMOUNT											
\$1,456.70											

PAY: One thousand four hundred fifty-six and 70/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

TLC Plumbing
5000 Edith NE
Albuquerque, NM 87101

169702 / 700239

⑈00008 26 ⑈ ⑆ ⑆0700 2 ⑆9 2⑆ ⑈ 7 ⑆954 24 754⑈

Security Features Included Details on back

Back Image:

Remote Deposit to Century Bank

Credit to the Account
Of the Named Payee

209001089
307072443
12/2/2024



Transaction 41

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8255
Amount: \$10,636.32

Posting Date: 12/03/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy
6800 Gonzales Road SW
Albuquerque, NM 87121

Wells Fargo Bank

00008255

DATE 11/24/2024	VOUCHER 2025-089
AMOUNT *\$10,636.32*	

PAY: Ten thousand six hundred thirty-six and 32/100 DOLLARS

Void after 90 days

TO THE ORDER OF:

ACES
P.O. Box 16326
Albuquerque, NM 87191

THIS FIELD IMAGE
FADING WITH HEAT

Security Features Included Details on back.

⑈00008255⑈ ⑆107002192⑆ 7195424754⑈

Back Image:

For Electronic Remote Deposit
Bank of Albuquerque
107006606
New Mexico Charter School
NM CHARTER Educational Services Association
80947534
Account# 8094753496

LISTED BELOW ARE THE SECURITY FEATURES PROVIDED ON THIS DOCUMENT WHICH MEET AND/OR EXCEED INDUSTRY GUIDELINES:

Security Features:

- Security Void pattern
- Chemical Protection Paper
- Toner Adhesion
- Micro-Printing - "MP"
- Check Security Watermark
- Fluorescent Fibers
- Check Security Screen
- Heat Sensitive Ink
- Coin Resistant Ink

Results of check alteration:

- Resistive Void pattern appears across face when color copied.
- When chemically altered, the area treated will appear as a brown stain or spot.
- Reveals attempted delimiting or scratching.
- Small type under excision area and surrounding Perforated Security Ink appears blurred, fropod or smeared.
- Resistors of the words "Original Document" on the back of the check. The 3rd & 9th digits to scan.
- Color of the ink under ultraviolet light.
- Absence of the words "Original Document" on the back of the check.
- Heat image is 1 face with heat. Plain, hand written thumb & finger or breathe on image for reaction.
- Key will appear underneath coin image when rubbed with a coin.

⑈ Padlock design is a certification mark of Check Payment Systems Association.



Transaction 42

[Return to Detail Summary Page](#)

Posting Information

Serial Number: 8260
Amount: \$65.89

Posting Date: 12/02/2024

Account Number: 7195424754
RT: 10700219

Front Image:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Mark Armijo Academy 6800 Gonzales Road SW Albuquerque, NM 87121	Wells Fargo Bank	00008260
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DATE 11/24/2024	VOUCHER 2025-089
AMOUNT **\$65.89**	

PAY: Sixty-five and 89/100 **DOLLARS**

Void after 90 days

TO THE ORDER OF:

Southwest Copy Systems
4545 McLeod NE
Albuquerque, NM 87109

@00008 260 @ 10700 2192 @ 71954 24754 @

Security Features Included Details on back

Back Image:

Listed below are the security features included on this document which were analyzed using the guidelines of check alteration

Security Features

- Security Features
- Microprint
- MR
- ...

For Deposit Only

Acct# 502003903

CHECKING-3903

2024-12-02

08867933354

>111909579<

SOUTHWEST COPY SYSTEMS

067933542024-12-02 TEL Electronic Deposit

Patlock describes the IFI Payment System Association

LTCPSRR 03/20

