

Disbursement summary - April 2021

Accounting Cycle: FY2021; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 04/01/2021; End Date: 04/30/2021; Created On: 5/6/2021 3:16:39 PM

Warrant Date	Warrant Number	Vendor	Amount
04/21/2021	8669	ADT Commercial	\$259.27
04/21/2021	8670	Amazon	\$12,025.10
04/21/2021	8671	Comcast	\$282.80
04/21/2021	8672	Cooperative Educational Services	\$91.70
04/21/2021	8673	Enterprise Builders Corporation	\$64,723.92
04/21/2021	8674	PNM	\$3,174.13
04/21/2021	8675	Sandia Office Supply	\$1,414.56
04/21/2021	8676	Swan Kitchen	\$3,952.80
04/21/2021	8677	Tech to School	\$7,580.00
04/28/2021		NM Department of Workforce Solutions	\$1,928.89
04/30/2021	8678	Rivas, Luis	\$440.00
04/30/2021	8679	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$223.00
04/30/2021	8680	2000 Randolph, LLC.	\$38,699.92
04/30/2021	8681	Accountability and Compliance Resources, LLC	\$425.75
04/30/2021	8682	Bryant Gomez	\$952.00
04/30/2021	8683	Horizons of New Mexico	\$14.95
04/30/2021	8684	Montes Estrada, Hugo	\$200.00
04/30/2021	8685	New Mexico Gas Company	\$172.38
04/30/2021	8686	Poweron Technology Services	\$3,775.63
04/30/2021	8687	Ricardo Amaro	\$4,600.87
04/30/2021	8688	Robert E. Faussner	\$8,110.00
04/30/2021	8689	T-Mobile USA Inc.	\$240.00
Sub Total			\$153,287.67