

## Disbursement summary - March 2021

Accounting Cycle: FY2021; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 03/01/2021; End Date: 03/31/2021; Created On: 4/7/2021 5:37:17 PM

Warrant Date	Warrant Number	Vendor	Amount
03/04/2021	8612	ABCWUA	\$436.71
03/04/2021	8613	Allen, Moses	\$159.00
03/04/2021	8614	Century Link	\$142.22
03/04/2021	8615	Cooperative Educational Services	\$189.95
03/04/2021	8616	EASi Therapy & Diagnostic Services	\$970.88
03/04/2021	8617	Gonzalez-Pedrego, Juan	\$1,125.00
03/04/2021	8618	Ricardo Amaro	\$2,847.90
03/04/2021	8619	T-Mobile USA Inc.	\$240.00
03/15/2021	8620	ADT Commercial	\$259.27
03/15/2021	8621	Brazas Fire & Safety Equipment Company	\$118.66
03/15/2021	8622	Brenda Sue Griffith	\$489.42
03/15/2021	8623	Comcast	\$524.90
03/15/2021	8624	Cooperative Educational Services	\$267.37
03/15/2021	8625	EASi Therapy & Diagnostic Services	\$5,908.85
03/15/2021	8626	GC Services Inc.	\$1,093.85
03/15/2021	8627	Jamf	\$7,090.00
03/15/2021	8628	Matthews Fox, P.C.	\$704.84
03/15/2021	8629	MyAssetTag	\$318.96
03/15/2021	8630	Richard Romero	\$489.43
03/15/2021	8631	Rivas, Luis	\$440.00
03/15/2021	8632	Sandia Office Supply	\$369.32
03/15/2021	8633	Swan Kitchen	\$4,147.20
03/15/2021	8634	Tech to School	\$16,731.00
03/31/2021	8636	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$223.00
03/31/2021	8637	2000 Randolph, LLC.	\$38,699.92
03/31/2021	8638	Accountability and Compliance Resources, LLC	\$425.75
03/31/2021	8639	Amazon	\$292.66
03/31/2021	8640	Bryant Gomez	\$952.00
03/31/2021	8641	Century Link	\$129.22
03/31/2021	8642	City of Albuquerque	\$25.00
03/31/2021	8643	City of Albuquerque - Business and Health Permit Ap	\$120.00
03/31/2021	8644	De Lage Landen Financial Services, Inc.	\$867.78
03/31/2021	8645	Horizons of New Mexico	\$14.95
03/31/2021	8646	Margarita Bravo de Vargas & Guadalupe Munoz	\$1,000.00
03/31/2021	8647	New Mexico Gas Company	\$316.53
03/31/2021	8648	PNM	\$2,837.79
03/31/2021	8649	Poweron Technology Services	\$3,775.63
03/31/2021	8650	Sandia Office Supply	\$72.36
<b>Sub Total</b>			<b>\$94,817.32</b>