

Disbursement summary - November 2021

Accounting Cycle: FY2022; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 11/01/2021; End Date: 11/30/2021; Created On: 12/10/2021 12:12:50 PM

Warrant Date	Warrant Number	Vendor	Amount
11/01/2021	8964	Amazon	\$348.01
11/01/2021	8965	De Lage Landen Financial Services, Inc.	\$938.51
11/01/2021	8966	Discovery Education, Inc.	\$3,424.60
11/01/2021	8967	MRWM	\$2,957.93
11/01/2021	8968	NMAEA	\$25.00
11/15/2021	8974	ABCWUA	\$606.38
11/15/2021	8975	Amazon	\$722.53
11/15/2021	8976	Century Link	\$134.80
11/15/2021	8977	Cooperative Educational Services	\$2,212.92
11/15/2021	8978	EASi Therapy & Diagnostic Services	\$6,305.29
11/15/2021	8979	Heinemann	\$40.00
11/15/2021	8980	Luis Rivas	\$668.83
11/15/2021	8981	Matthews Fox, P.C.	\$596.41
11/15/2021	8982	Ricardo Amaro	\$4,093.86
11/15/2021	8983	Richard Romero	\$943.89
11/15/2021	8984	Sandia Office Supply	\$527.72
11/15/2021	8985	Savvas Learning Company LLC	\$281.78
11/15/2021	8986	Staples Advantage	\$588.61
11/15/2021	8987	Albert Sanchez School Bus Company	\$300.00
11/15/2021	8988	Amazon	\$440.51
11/15/2021	8989	Brenda Sue Griffith	\$314.63
11/15/2021	8990	Comcast Business	\$531.20
11/15/2021	8991	EASi Therapy & Diagnostic Services	\$7,640.25
11/15/2021	8992	Intrado School Messenger	\$565.65
11/15/2021	8993	Lowes Home Improvement	\$52.04
11/15/2021	8994	Matthews Fox, P.C.	\$1,779.44
11/15/2021	8995	TimeClock Plus, LLC	\$662.29
Sub Total			\$37,703.08