

Cien Aguas International School

Voucher by Warrant with Date Range Report

Accounting Cycle: FY2022; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 02/01/2022; End Date: 02/28/2022; Created On: 3/11/2022 5:55:57 PM

Warrant Date	Warrant Number	Vendor	Amount
02/01/2022	9081	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$223.00
02/01/2022	9082	Accountability and Compliance Resources, LLC	\$425.75
02/01/2022	9083	Amazon	\$12,924.56
02/01/2022	9084	Baila! Baila!, Inc.	\$1,769.15
02/01/2022	9085	Brenda Sue Griffith	\$314.63
02/01/2022	9086	Comcast	\$341.32
02/01/2022	9087	Cooperative Educational Services	\$1,079.91
02/01/2022	9088	De Lage Landen Financial Services, Inc.	\$938.51
02/01/2022	9089	Lakeshore Learning	\$76.97
02/01/2022	9090	Luis Rivas	\$445.96
02/01/2022	9091	Mitchell, Sarah G	\$1,035.00
02/01/2022	9092	Patrick West	\$1,057.18
02/01/2022	9093	PNM	\$17,089.44
02/01/2022	9094	Poweron Technology Services	\$4,944.27
02/01/2022	9095	RM 2501, LLC	\$40,856.63
02/01/2022	9096	Sandia Office Supply	\$170.04
02/01/2022	9097	School Specialty, LLC	\$50.23
02/01/2022	9098	Shamrock Supply	\$255.56
02/01/2022	9099	Staples Advantage	\$5,185.01
02/01/2022	9100	Staples Business Advantage-Tech Solutions	\$3,452.90
02/01/2022	9101	T-Mobile USA Inc.	\$240.00
02/04/2022	9106	Century Link	\$133.48
02/04/2022	9107	Learning A-Z	\$826.00
02/04/2022	9108	Montgomery, Ruth	\$1,119.92
02/04/2022	9109	Richard Romero	\$314.63
02/22/2022	9110	Amazon	\$466.63
02/22/2022	9111	Cooperative Educational Services	\$863.37
02/22/2022	9112	EASi Therapy & Diagnostic Services	\$9,247.59
02/22/2022	9113	Follett School Solutions, LLC	\$302.58
02/22/2022	9114	Horizons of New Mexico	\$21.65
02/22/2022	9115	Lowes Home Improvement	\$721.91
02/22/2022	9116	Luis Rivas	\$624.16
02/22/2022	9117	Matthews Fox, P.C.	\$786.17
02/22/2022	9118	Mitchell, Sarah G	\$1,665.00
02/22/2022	9119	Moss Adams, LLP	\$2,831.72
02/22/2022	9120	NMASBO	\$295.00
02/22/2022	9121	Patrick West	\$1,316.08
02/22/2022	9122	Ricardo Amaro	\$10,701.20
02/22/2022	9123	Sandia Office Supply	\$635.22
02/22/2022	9124	Shamrock Supply	\$259.60
02/22/2022	9125	Staples Advantage	\$876.53
02/25/2022	9126	ABCWUA	\$1,294.41
02/25/2022	9127	Albuquerque Charter School League	\$500.00
02/25/2022	9128	Cooperative Educational Services	\$1,293.70
02/25/2022	9129	Dair Obenshain	\$1,067.88
02/25/2022	9130	De Lage Landen Financial Services, Inc.	\$890.48
02/25/2022	9131	PNM	\$17,190.55
Sub Total			\$149,121.48