

Disbursement summary - May 2023

Accounting Cycle: FY2023; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 05/01/2023; End Date: 05/31/2023; Created On: 6/9/2023 6:45:18 PM

Warrant Date	Warrant Number	Vendor	Amount
05/01/2023	9785	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$327.00
05/01/2023	9786	Absolute Quality Apparel	\$2,118.72
05/01/2023	9788	Brazas Fire & Safety Equipment Company	\$115.83
05/01/2023	9789	Cooperative Educational Services	\$8,669.13
05/01/2023	9790	Harris School Solutions	\$23,220.53
05/01/2023	9791	Horizons of New Mexico	\$25.48
05/01/2023	9792	NM EDGE / NMSU Cooperative Extension Service	\$150.00
05/01/2023	9793	NMABE	\$500.00
05/01/2023	9794	Orange County Dept. of Education	\$450.00
05/01/2023	9795	PNM	\$12,748.91
05/01/2023	9796	Poweron Technology Services	\$11,865.31
05/01/2023	9797	RM 2501, LLC	\$40,856.63
05/01/2023	9798	Staples Advantage	\$35.21
05/02/2023	9799	Bryant Gomez	\$106.66
05/02/2023	9800	City of Albuquerque BioPark	\$111.00
05/02/2023	9801	De Lage Landen Financial Services, Inc.	\$931.46
05/02/2023	9802	Main Event - Albuquerque	\$423.78
05/02/2023	9803	New Mexico Bio Park Society	\$200.00
05/02/2023	9804	T-Mobile USA Inc.	\$160.00
05/12/2023	9808	ABCWUA	\$2,135.33
05/12/2023	9809	APS Food & Nutrition	\$2,083.75
05/12/2023	9810	Matthews Fox, P.C.	\$1,429.73
05/12/2023	9811	Medi-Waste Disposal, LLC	\$480.00
05/12/2023	9812	UPN	\$744.82
05/19/2023	9837	Albert Sanchez School Bus Company	\$300.00
05/19/2023	9838	Alcantar, Pamela	\$1,000.00
05/19/2023	9839	Amazon	\$836.56
05/19/2023	9840	Arellano-Falcon, Rosario	\$1,000.00
05/19/2023	9841	Baila! Baila!, Inc.	\$3,092.43
5/19/2023	9842	BB Consulting Services	\$120.93
5/19/2023	9843	Booksource	\$6,270.00
05/19/2023	9844	City of Albuquerque	\$48.75
05/19/2023	9845	Clearly Clean Janitorial Services, LLC	\$9,521.87
05/19/2023	9846	College Board	\$160.00
05/19/2023	9847	Cooperative Educational Services	\$4,481.90
05/19/2023	9848	Cortalano, Velia	\$161.52
05/19/2023	9849	Project Lead the Way	\$3,626.47
05/19/2023	9850	Explora	\$2,400.00
05/19/2023	9851	Guerrero, Laura	\$1,000.00
05/19/2023	9852	Horizons of New Mexico	\$25.48
05/19/2023	9853	Marin-Viveros, Ana	\$31.92
05/19/2023	9854	Patrick West	\$1,832.94
05/19/2023	9855	Quality Logo Products	\$2,117.42
05/19/2023	9856	Salazar-Rios, Angelica	\$1,000.00
05/19/2023	9857	Shamrock Supply	\$486.09
05/19/2023	9858	Specialty Electric, Inc.	\$117.39
05/19/2023	9859	Staples Advantage	\$49.39
05/19/2023	9860	TLC Plumbing & Utility	\$1,407.01
05/19/2023	9861	United States Postmaster	\$756.00
05/26/2023	9862	Absolute Quality Apparel	\$469.92
05/26/2023	9863	Cisneros, Evelyn	\$1,000.00
05/26/2023	9864	City of Albuquerque-Environmental Health Dept.	\$120.00
05/26/2023	9865	Crescencio Vazquez	\$1,070.00
05/26/2023	9866	Jill Malkiewich	\$130.95
05/26/2023	9867	MTA Pest Control	\$215.50
05/26/2023	9868	PNM	\$9,802.92
05/26/2023	9869	Poweron Technology Services	\$4,938.54
05/26/2023	9870	Print Express, LLC	\$817.00
05/26/2023	9871	Quality Logo Products	\$482.20
05/26/2023	9872	Rowan, Liliana	\$18.99
05/30/2023	9873	Padilla, Jannet	\$120.00
05/30/2023	9874	The Water Project, Inc.	\$748.35
05/30/2023	9875	Vazquez, Teresa	\$149.00
Sub Total			\$171,816.72