

Disbursement summary - May 2025

Accounting Cycle: FY2025; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 05/01/2025; End Date: 05/31/2025; Created On: 5/30/2025 2:37:01 PM

Warrant Date	Warrant Number	Vendor	Amount
05/01/2025	10853	Albert Sanchez School Bus Company	\$11,326.88
05/01/2025	10854	Apple Computer, Inc.	\$3,948.00
05/01/2025	10855	Baila! Baila!, Inc.	\$3,228.75
05/01/2025	10856	Brazas Fire & Safety Equipment Company	\$1,224.50
05/01/2025	10857	Cooperative Educational Services	\$18,182.02
05/01/2025	10858	Harris School Solutions	\$24,673.02
05/01/2025	10859	Home Depot	\$309.00
05/01/2025	10860	Learning Without Tears	\$797.12
05/01/2025	10861	Main Event - Albuquerque	\$450.89
05/01/2025	10862	Mitchell, Sarah G	\$3,100.00
05/01/2025	10863	MTA Pest Control	\$215.20
05/01/2025	10864	National Museum of Nuclear Science and History	\$611.00
05/01/2025	10865	NM EDGE / NMSU Cooperative Extension Service	\$75.00
05/01/2025	10866	Poweron Technology Services	\$4,492.28
05/01/2025	10867	RM 2501, LLC	\$40,856.63
05/01/2025	10868	Sanchez, Nicole	\$59.00
05/01/2025	10869	Shamrock Supply	\$565.66
05/01/2025	10870	Staples Advantage	\$537.10
05/01/2025	10871	Super Duper Inc.	\$812.61
05/01/2025	10872	T-Mobile USA Inc.	\$160.00
5/5/2025	10876	ABCWUA	\$1,917.55
5/5/2025	10877	Albert Sanchez School Bus Company	\$300.00
5/5/2025	10878	Lorhan Construction	\$4,580.31
5/5/2025	10879	New Mexico Charter School Educational Services As	\$9,471.00
5/5/2025	10880	Whole Nest LLC	\$3,874.50
5/13/2025	10881	Adams+Crow, P.C.	\$526.29
5/13/2025	10882	Albuquerque Charter School League	\$250.00
5/13/2025	10883	Amazon	\$836.95
5/13/2025	10884	American Fence Company of New Mexico, Inc.	\$443.74
5/13/2025	10885	APS Food & Nutrition	\$23,597.03
5/13/2025	10886	Charter Law Office, P.C.	\$325.57
5/13/2025	10887	Elizabeth Pfeffer	\$59.37
5/13/2025	10888	EPS Operations LLC	\$506.56
05/13/2025	10889	Lakeshore Learning	\$328.98
05/13/2025	10890	New Mexico Cactus Volleyball Club	\$500.00
05/13/2025	10891	Orange County Dept. of Education	\$750.00
05/13/2025	10892	Sharp Electronics Corporation	\$2,844.01
05/13/2025	10893	Staples Advantage	\$216.57
05/13/2025	10894	Unite Private Networks, LLC d.b.a Segra	\$380.88
05/15/2025	10895	Angela Allen Franco	\$368.62
05/15/2025	10896	City of Albuquerque	\$52.50
05/22/2025	10897	Albert Sanchez School Bus Company	\$2,400.00
05/22/2025	10898	City of Albuquerque BioPark	\$1,890.00
05/22/2025	10899	Cooperative Educational Services	\$6,923.90
05/22/2025	10900	Cortalano, Velia	\$172.10
05/22/2025	10901	Forward Visions LLC	\$332.50
05/22/2025	10902	Horizons of New Mexico	\$4.79
05/22/2025	10903	Origo Education Inc.	\$5,075.00
05/22/2025	10904	Stericycle Inc.	\$561.35
05/22/2025	10905	Troske, Tonya	\$445.00
05/22/2025	10906	University of Kansas Center for Research, Inc.	\$1,468.50
05/27/2025	10907	Albert Sanchez School Bus Company	\$300.00
05/27/2025	10908	Automated Control Systems, Inc.	\$557.48
05/27/2025	10909	City of Albuquerque	\$25.00
05/27/2025	10910	City of Albuquerque BioPark	\$117.00
05/27/2025	10911	School Specialty, LLC	\$1,877.14
05/27/2025	10912	Superior Effort LLC	\$1,244.00
Sub Total			\$191,148.85