

Disbursement summary - July 2025

Accounting Cycle: FY2026; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 07/01/2025; End Date: 07/31/2025; Created On: 8/8/2025 5:07:23 PM

Warrant Date	Warrant Number	Vendor	Amount
07/02/2025	10970	RM 2501, LLC	\$40,856.63
07/09/2025	10974	ABCWUA	\$3,530.64
07/09/2025	10975	Cooperative Educational Services	\$15,663.51
07/09/2025	10976	Elevate School Business Solutions, LLC	\$706.29
07/09/2025	10977	Finalsite	\$3,250.00
07/09/2025	10978	Fincham Inc.	\$161.44
07/09/2025	10979	NMASBO	\$650.00
07/09/2025	10980	Sharp Electronics Corporation	\$1,565.10
07/09/2025	10981	Unite Private Networks, LLC d.b.a Segra	\$1,173.26
07/17/2025	10982	Cooperative Educational Services	\$1,291.76
07/17/2025	10983	Walsh Gallegos Trevino Kyle & Robinson P.C.	\$960.00
07/31/2025		NMPSIA	\$98,522.00
Sub Total			\$168,330.63