

Disbursement summary - August 2025

Accounting Cycle: FY2026; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 08/01/2025; End Date: 08/31/2025; Created On: 9/4/2025 4:42:04 PM

Warrant Date	Warrant Number	Vendor	Amount
08/01/2025	10984	Albuquerque Charter School League	\$300.00
08/01/2025	10985	City of Albuquerque-Environmental Health Dept.	\$800.00
08/01/2025	10986	Fincham Inc.	\$161.44
08/01/2025	10987	Learning A-Z	\$6,317.00
08/01/2025	10988	Lightspeed Technologies, Inc.	\$2,734.00
08/01/2025	10989	Midway Office Supply	\$793.70
08/01/2025	10990	MRWM	\$736.16
08/01/2025	10991	New Mexico Charter School Educational Services As	\$5,381.25
08/01/2025	10992	PNM	\$13,386.56
08/01/2025	10993	Renaissance Learning, Inc.	\$9,046.61
08/01/2025	10994	RM 2501, LLC	\$40,856.63
08/01/2025	10995	School Datebooks	\$868.84
08/01/2025	10996	T-Mobile USA Inc.	\$160.00
08/06/2025	11000	Marvin Eduardo Leon Rodriguez Gutierrez	\$4,484.37
08/08/2025	11001	ABCWUA	\$3,321.29
08/08/2025	11002	Adams+Crow, P.C.	\$2,056.71
08/08/2025	11003	Amazon	\$1,417.73
08/08/2025	11004	Charter Law Office, P.C.	\$516.60
08/08/2025	11005	Precision Janitorial LLC	\$5,273.63
08/08/2025	11006	Shamrock Supply	\$838.10
08/08/2025	11007	Two Men and a Truck	\$4,914.16
08/08/2025	11008	Unite Private Networks, LLC d.b.a Segra	\$967.38
08/19/2025	11012	United States Postmaster	\$312.00
08/20/2025	11014	Cool School Studios	\$205.81
08/20/2025	11015	Cooperative Educational Services	\$21,951.06
08/20/2025	11016	Horizons of New Mexico	\$28.86
08/20/2025	11017	Poweron Technology Services	\$2,690.63
08/20/2025	11018	Shamrock Supply	\$1,077.28
08/20/2025	11019	Sharp Electronics Corporation	\$2,508.08
08/20/2025	11020	Staples Advantage	\$3,854.30
08/20/2025	11021	Yondr Inc.	\$3,689.99
08/20/2025	11022	Carlos Sanchez	\$743.31
08/20/2025	11023	Two Men and a Truck	\$4,397.02
Sub Total			\$146,790.50