

Disbursement summary - May 2026

Accounting Cycle: FY2026; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 05/01/2026; End Date: 05/31/2026; Created On: 6/5/2026 4:03:00 PM

Warrant Date	Warrant Number	Vendor	Amount
05/04/2026	11348	City of Albuquerque BioPark	\$1,230.00
05/05/2026	11352	Albert Sanchez School Bus Company	\$11,326.88
05/05/2026	11353	BB Consulting Services	\$92.91
05/05/2026	11354	Marvin Eduardo Leon Rodriguez Gutierrez	\$4,484.37
05/05/2026	11355	Mitchell, Sarah G	\$2,450.00
05/05/2026	11356	Whole Nest LLC	\$4,065.32
05/06/2026	11357	ABCWUA	\$3,264.10
05/06/2026	11358	APS Food & Nutrition	\$18,212.80
05/06/2026	11359	Baila! Baila!, Inc.	\$3,228.75
05/06/2026	11360	Charter Law Office, P.C.	\$1,173.11
05/06/2026	11361	Cooperative Educational Services	\$110,604.56
05/06/2026	11362	New Mexico Charter School Educational Services Association	\$5,381.25
05/06/2026	11363	Poweron Technology Services	\$4,035.94
05/06/2026	11364	T-Mobile USA Inc.	\$160.00
05/06/2026	11365	Unite Private Networks, LLC d.b.a Segra	\$609.42
05/08/2026	11366	RM 2501, LLC	\$51,960.67
05/15/2026	11367	Albert Sanchez School Bus Company	\$1,625.00
05/15/2026	11368	Albuquerque The Magazine	\$3,659.25
05/15/2026	11369	Amazon	\$1,277.72
05/15/2026	11370	Battle of the Books Inc.	\$90.00
05/15/2026	11371	EDvice Partners, LLC	\$9,148.13
05/15/2026	11372	Forward Visions LLC	\$285.00
05/15/2026	11373	Home Depot	\$40.59
05/15/2026	11374	Horizons of New Mexico	\$28.86
05/15/2026	11375	MRWM	\$2,055.42
05/15/2026	11376	New Mexico Charter School Educational Services Association	\$1,814.01
05/15/2026	11377	Scholastic Book Fairs	\$3,334.48
05/15/2026	11378	Sharp Electronics Corporation	\$2,755.49
5/20/2026	11379	Angela Allen Franco	\$368.62
5/20/2026	11380	City of Albuquerque	\$45.00
5/21/2026	11381	Cooperative Educational Services	\$7,720.61
05/21/2026	11382	Great Western Specialty Systems, Inc.	\$131.09
05/21/2026	11383	Stericycle Inc.	\$610.10
05/28/2026		RM 2501, LLC	\$45,631.85
05/28/2026	11384	Absolute Quality Apparel	\$524.40
05/28/2026	11385	Albert Sanchez School Bus Company	\$11,326.88
05/28/2026	11386	College Board	\$650.00
05/28/2026	11387	New Mexico Charter School Educational Services Association	\$1,942.90
05/28/2026	11388	PNM	\$13,087.71
05/28/2026	11389	Tacos Don Jose	\$1,512.00
05/28/2026	11390	University of Kansas Center for Research, Inc.	\$1,584.00
Sub Total			\$333,529.19