

Disbursement summary - June 2026

Accounting Cycle: FY2026; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 06/01/2026; End Date: 06/30/2026; Created On: 8/7/2026 3:05:02 PM

Warrant Date	Warrant Number	Vendor	Amount
06/04/2026	11394	ABCWUA	\$3,695.30
06/04/2026	11395	APS Food & Nutrition	\$14,677.00
06/04/2026	11396	Baila! Baila!, Inc.	\$3,228.75
06/04/2026	11397	Charter Law Office, P.C.	\$2,066.40
06/04/2026	11398	Cooperative Educational Services	\$6,002.62
06/04/2026	11399	Horizons of New Mexico	\$28.86
06/04/2026	11400	Marvin Eduardo Leon Rodriguez Gutierrez	\$4,484.37
06/04/2026	11401	New Mexico Charter School Educational Services Association	\$5,381.25
06/04/2026	11402	Poweron Technology Services	\$4,035.94
06/04/2026	11403	T-Mobile USA Inc.	\$160.00
06/04/2026	11404	T. Zane Reeves Arbitration	\$3,000.00
06/04/2026	11405	Unite Private Networks, LLC d.b.a Segra	\$609.42
06/04/2026	11406	Whole Nest LLC	\$4,065.32
06/26/2026	11407	BB Consulting Services	\$167.25
06/26/2026	11408	Brazas Fire & Safety Equipment Company	\$817.68
06/26/2026	11409	Cooperative Educational Services	\$5,653.02
06/26/2026	11410	Horizons of New Mexico	\$28.86
06/26/2026	11411	Mitchell, Sarah G	\$1,775.00
06/26/2026	11412	Nihon Kohden America, Inc.	\$137.78
06/26/2026	11413	PNM	\$12,537.61
06/26/2026	11414	Poweron Technology Services	\$7,095.58
06/26/2026	11415	Sharp Electronics Corporation	\$1,565.10
06/30/2026	11416	Marvin Eduardo Leon Rodriguez Gutierrez	\$4,484.37
06/30/2026	11417	PLAY!, LLC	\$1,644.17
06/30/2026	11418	T-Mobile USA Inc.	\$160.00
Sub Total			\$87,501.65