

Disbursement summary - July 2022

Accounting Cycle: FY2023; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 07/01/2022; End Date: 07/31/2022; Created On: 8/11/2022 6:31:24 PM

Warrant Date	Warrant Number	Vendor	Amount
07/05/2022	9337	0233 CubeSmart NM Albuquerque/Girard Blvd SE	\$285.00
07/05/2022	9338	RM 2501, LLC	\$40,856.63
07/05/2022	9339	ThyssenKrupp Elevator Corporation	\$3,236.25
07/13/2022		NMPSIA	\$68,603.00
07/13/2022	9344	Document Solutions, Inc.	\$121.06
07/13/2022	9345	Finalsite	\$2,500.00
07/13/2022	9346	Lowes Home Improvement	\$78.39
07/13/2022	9347	Matthews Fox, P.C.	\$866.50
07/13/2022	9348	NMASBO	\$500.00
07/13/2022	9349	Renaissance Learning, Inc.	\$6,070.64
07/13/2022	9350	UPN	\$1,161.19
07/13/2022	9351	Vista Higher Learning, Inc.	\$2,667.70
07/19/2022		NM Department of Workforce Solutions	\$1,715.78
07/21/2022	9352	ABCWUA	\$2,668.69
07/21/2022	9353	MyAssetTag	\$318.96
07/21/2022	9354	Sandia Office Supply	\$204.55
Sub Total			\$131,854.34