

**Aztec Municipal School District
Executive Summary - Credit Card by Vendor
For the Month Ending, June 30, 2020**

VENDOR	TOTAL
POWERSCHOOL	22,837.04
VZWRLSS*MY VZ VB P	9,372.37
NETWORK CABLING INC	8,123.39
BSN SPORTS LLC	5,219.35
IN *CYBERREEF SOLUTION	4,620.00
DUSENBERYS	4,580.17
SMP HOLT FSG PALGRAVE	3,962.25
WESTERN REFINING SOWE	2,753.12
AMZN MKTP US*MY7AQ48S0	2,639.50
AZTEC AUTO SUPPLY INC	2,623.40
ULE GROUP	2,340.00
FINISH LINE GRAPHICS	2,305.00
LAWSON PRODUCTS	1,925.56
AMAZON.COM*M76CH8YR2 A	1,879.36
NMASBO	1,850.00
ROBERTS TRUCK FAR	1,553.52
FOLLETT SCHOOL SOLUTIO	1,460.60
CUMMINS INC - 46	1,252.50
AMZN MKTP US*MY7PA2LD1	1,197.80
GAN*1278TNPNEWSPAPRADV	1,078.66
OFFICE DEPOT #5101	1,050.42
AMZN MKTP US*MY5IC2BX0	999.80
MOR-CO - BATTERIES	947.80
TILLERY CHEVROLET GMC	905.78
LOWES #02501*	895.82
PITNEY BOWES PI	868.42
4IMPRINT	791.32
CUMMINS INC - 40	770.00
SHERWIN WILLIAMS 70141	647.54
ESSCO PIPE SUPPLY INC	644.95
AIRGAS USA, LLC	494.33
RAINDROPS	492.95
SQ *MAIN STREET MUSIC	375.00
SAMS CLUB #6347	373.46
SCHOOL NURSE SUPPLY, I	339.55
MICROAGE	331.49
FLEMING CHEMICAL COMPA	314.97
EDS REFRIGERATION INC	296.25
AMAZON.COM*M72AS39Y2	293.43
MOR-CO	287.85
AMAZON.COM*M78W70YY2	263.16
SQ *AZTEC FAMILY PRACT	200.00
WHOLESALE IN MOTION	199.50

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VENDOR	TOTAL
ALSCO INC.	195.04
MESA GLASS INC	184.72
AALADIN SOUTHWEST INC	171.50
FOUR CORNERS SERVICE C	167.79
SSI*SCHOOL SPECIALTY	150.20
NNA SERVICES LLC	146.00
SPORTSMANS WAREHOUSE 2	119.04
CDW GOVT #XZZ9781	110.46
USPS PO 3429820401	106.00
PROCTORU CP	105.00
WAL-MART #0826	99.55
IN *FARMINGTON DOORS A	96.00
IFA FARMINGTON	94.96
VISTAPR*VISTAPRINT.COM	87.24
AMZN MKTP US*MY8T761O0	84.99
NIAAA	80.00
AMZN MKTP US*MY9RY4VT2	79.99
SAMSLUB #6347	76.32
AMZN MKTP US*MY21H4PA0	69.99
2398 CED	69.48
SPEEDWAY 09323 1315 W	68.45
BEYOND CON(303)99383	63.88
SUBURBAN PROPANE	62.28
AMZN MKTP US*MY7F30B41	59.88
ANNUAL MEMBERSHIP FEE	57.00
RR PRODUCTS INC	51.85
GRAINGER	42.84
BRADY IND FARMINGTON	40.00
STERICYCLE	36.14
ESSCO PIPE & SUPPLY IN	32.00
USPS PO 3405670410	31.70
AMAZON.COM*MY9L34XV2	29.96
TEACH THE CHILDREN	29.95
*EXPEDITED CARD DELIVERY	25.00
FILTERS FAST	24.02
A1 NATIONAL FIRE CO LL	23.82
AMZN MKTP US*M79CC0RE2	23.32
ROADRUNNER F*	19.75
O'REILLY AUTO PARTS 52	14.28
JALU FASTENERS INC	5.58
MATERIALS RES SOC-WEB	(1.00)
MATERIALS RES SO/FRD ADJ	(1.00)
EB NM COMPUTER SCIENC	(550.00)
Grand Total	98,841.35