

**PUBLIC EDUCATION DEPARTMENT
FEDERAL GRANTS DISBURSMENTS
1/25/07 TO 1/31/07**

Date	Voucher	Invoice	Vendor	Name	Amount
1/26/2007	00010228	EETT Formula FY05	0000054304	ALAMOGORDO PUBLIC SCHOOLS	75.64
1/26/2007	00010354	Title II FY07 January 2nd Draw	0000054304	ALAMOGORDO PUBLIC SCHOOLS	5,711.64
1/26/2007	00010354	Title II FY07 January 2nd Draw	0000054304	ALAMOGORDO PUBLIC SCHOOLS	103.00
1/26/2007	00010392	HOMELESS- 06-07	0000054304	ALAMOGORDO PUBLIC SCHOOLS	399.76
1/29/2007	00010508	Title IV Jan 2007	0000054304	ALAMOGORDO PUBLIC SCHOOLS	1,972.30
1/26/2007	00010289	EETT Formula FY05	0000054497	ARTESIA PUBLIC SCHOOLS	4,400.00
1/29/2007	00010512	Title IV Jan 2007	0000054497	ARTESIA PUBLIC SCHOOLS	1,679.99
1/26/2007	00008652	EETT Form 06-07 Belen 12/06	0000054311	BELEN CONSOLIDATED SCHOOLS	2,385.00
1/26/2007	00010356	Title II FY07 January 2nd Draw	0000054311	BELEN CONSOLIDATED SCHOOLS	815.20
1/26/2007	00010356	Title II FY07 January 2nd Draw	0000054311	BELEN CONSOLIDATED SCHOOLS	45,702.33
1/29/2007	00010513	Title IV Jan 2007	0000054311	BELEN CONSOLIDATED SCHOOLS	216.21
1/26/2007	00010385	CARL PERKINS- SEC. 06-07	0000054311	BELEN CONSOLIDATED SCHOOLS	5,330.63
1/26/2007	00010386	CARL PERKINS- JAG 06-07	0000054465	BERNALILLO PUBLIC SCHOOLS	4,983.48
1/26/2007	00010357	Title II FY07 January 2nd Draw	0000054301	CARLSBAD MUNICIPAL SCHOOLS	13,986.46
1/29/2007	00010514	Title IV Jan 2007	0000054301	CARLSBAD MUNICIPAL SCHOOLS	999.76
1/26/2007	00010387	CARL PERKINS- SEC. 06-07	0000054301	CARLSBAD MUNICIPAL SCHOOLS	22.50
1/26/2007	00010324	Title I Jan.07 Disb.	0000054316	CARRIZOZO MUNICIPAL SCHOOLS	8,436.77
1/31/2007	00010515	Title IV Jan 2007	0000054479	COBRE CONSOLIDATED SCHOOLS	735.23
1/26/2007	00010381	21ST CENTURY- 06-07	0000051061	CORNSTALK INSTIUTE	16,912.37
1/26/2007	00010331	Title I Jan.07 Disb.	0000054324	DEMING PUBLIC SCHOOLS	220,513.60
1/26/2007	00010388	HOMELESS- 06-07	0000054324	DEMING PUBLIC SCHOOLS	2,536.11
1/31/2007	00010516	Title IV Jan 2007	0000054324	DEMING PUBLIC SCHOOLS	718.27
1/31/2007	00010516	Title IV Jan 2007	0000054324	DEMING PUBLIC SCHOOLS	822.31
1/26/2007	00010290	EETT Formula FY05	0000054409	DEXTER PUBLIC SCHOOLS	1,960.01
1/26/2007	00010382	21ST CENTURY- 06-07	0000054409	DEXTER PUBLIC SCHOOLS	25,941.74
1/29/2007	00010517	Title IV Jan 2007	0000054409	DEXTER PUBLIC SCHOOLS	102.65
1/26/2007	00010399	HOMELESS- 06-07	0000054332	FARMINGTON MUNICIPAL SCHOOLS	1,744.05
1/31/2007	00010518	Title IV Jan 2007	0000054332	FARMINGTON MUNICIPAL SCHOOLS	1,288.12
1/31/2007	00010518	Title IV Jan 2007	0000054332	FARMINGTON MUNICIPAL SCHOOLS	3,489.00
1/31/2007	00009656	HOMELESS- 06-07	0000054414	FORT SUMNER MUNICIPAL SCHOOLS	25.00
1/26/2007	00010360	Title II FY07 January 2nd Draw	0000054466	HATCH VALLEY MUNICIPAL SCHOOLS	18,730.20
1/31/2007	00010519	Title IV Jan 2007	0000054419	HOBBS MUNICIPAL SCHOOLS	1,421.68
1/31/2007	00010520	Title IV Jan 2007	0000054419	HOBBS MUNICIPAL SCHOOLS	710.84
1/29/2007	00010523	Title IV Jan 2007	0000054421	LOS LUNAS SCHOOLS	22.71
1/29/2007	00010523	Title IV Jan 2007	0000054421	LOS LUNAS SCHOOLS	4,228.26
1/26/2007	00010361	Title II FY07 January 2nd Draw	0000054460	LOVING MUNICIPAL SCHOOLS	2,261.12
1/26/2007	00010292	EETT Formula	0000054349	MAGDALENA MUNICIPAL SCHOOLS	1,461.80

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Date	Voucher	Invoice	Vendor	Name	Amount
1/26/2007	00010400	21ST CENTURY- 06-07	0000054350	MAXWELL MUNICIPAL SCHOOL	4,618.66
1/26/2007	00010370	Title II FY07 January 2nd Draw	0000046309	MESA VISTA CONSOLIDATED SCHOOL	1,563.18
1/31/2007	00010524	Title IV Jan 2007	0000046180	POJOAQUE VALLEY SCHOOLS	1,441.18
1/26/2007	00010389	CARL PERKINS- SEC. 06-07	0000054429	PORTALES MUNICIPAL SCHOOLS	34,734.90
1/26/2007	00010304	EETT Competitive	0000054491	QUEMADO INDEPENDENT SCHOOL	1,302.20
1/26/2007	00010422	Title II FY07 January 2nd Draw	0000054491	QUEMADO INDEPENDENT SCHOOL	1,717.37
1/26/2007	00010422	Title II FY07 January 2nd Draw	0000054491	QUEMADO INDEPENDENT SCHOOL	279.80
1/26/2007	00010420	Title II FY07 January 2nd Draw	0000046255	QUESTA INDEPENDENT SCHOOLS	4,765.15
1/26/2007	00010407	Title II FY07 January 2nd Draw	0000052060	REGION IX EDUCATION COOP	98.03
1/29/2007	00010525	Title IV Jan 2007	0000051046	RIO RANCHO PUBLIC SCHOOLS	5,062.57
1/26/2007	00010377	Title II FY07 January 2nd Draw	0000054363	SANTA ROSA CONSOLIDATED SCHOOL	10,257.72
1/26/2007	00010404	Title II FY07 January 2nd Draw	0000054403	SOCORRO CONSOLIDATED SCHOOLS	11,104.20
1/29/2007	00010526	Title IV Jan 2007	0000054403	SOCORRO CONSOLIDATED SCHOOLS	2,100.00
1/26/2007	00009788	Title I Jan.07 Disb.	0000015580	SOUTHWEST REGIONAL	77,081.14
1/26/2007	00010405	Title II FY07 January 2nd Draw	0000054341	T OR C MUNICIPAL SCHOOLS	8,419.28
1/26/2007	00010391	CARL PERKINS- SEC. 06-07	0000054341	T OR C MUNICIPAL SCHOOLS	3,356.90
1/26/2007	00010390	CARL PERKINS- SEC. 06-07	0000054368	TAOS MUNICIPAL SCHOOLS	1,300.82
1/26/2007	00010306	EETT Competitive FY05	0000054372	TULAROSA MUNICIPAL SCHOOLS	750.00
1/29/2007	00010527	Title IV Jan 2007	0000054372	TULAROSA MUNICIPAL SCHOOLS	1,146.49
1/31/2007	00009587	CARL PERKINS- POST SEC. 06-07	0000054450	UNIVERSITY OF NEW MEXICO	36,477.46
1/31/2007	00009908	CARL PERKINS- TECH PREP 06-07	0000054450	UNIVERSITY OF NEW MEXICO	16,866.42
1/31/2007	00010311	CARL PERKINS- POST SEC. 06-07	0000054450	UNIVERSITY OF NEW MEXICO	22,031.23
1/26/2007	00010309	EETT Competitive FY05	0000054373	WAGON MOUND PUBLIC SCHOOLS	7,959.00
1/26/2007	00010406	Title II FY07 January 2nd Draw	0000054300	WEST LAS VEGAS SCHOOL DISTRICT	13,326.85
1/29/2007	00010528	Title IV Jan 2007	0000054300	WEST LAS VEGAS SCHOOL DISTRICT	660.02