

Disbursement summary - June 2019

Accounting Cycle: FY2019; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 06/01/2019; End Date: 06/30/2019; Created On: 7/19/2019 1:20:44 PM

Warrant Date	Warrant Number	Vendor	Amount
06/03/2019	7595	EASi Therapy & Diagnostic Services	\$14,127.06
06/03/2019	7596	Horizons of New Mexico	\$14.15
06/03/2019	7597	Mitchell, Sarah G	\$45.00
06/03/2019	7598	NHCC Foundation	\$200.00
06/03/2019	7599	Torres Travel & Cruises	\$1,661.86
06/05/2019	7605	Bilingual Multicultural Services, Inc.	\$6,258.10
06/05/2019	7606	Brenda Sue Griffith	\$629.27
06/05/2019	7607	Cooperative Educational Services	\$127.16
06/05/2019	7608	LSG and Associates Inc.	\$1,015.00
06/05/2019	7609	Meow Wolf	\$211.45
06/05/2019	7610	Richard Romero	\$629.27
06/05/2019	7611	Verizon Wireless	\$123.00
06/05/2019	7612	William Rushing	\$1,900.00
06/13/2019	7613	ABCWUA	\$599.19
06/13/2019	7614	Albert Sanchez School Bus Company	\$600.00
06/13/2019	7615	EASi Therapy & Diagnostic Services	\$1,267.54
06/13/2019	7616	Matthews Fox, P.C.	\$48.80
06/13/2019	7617	NCSC	\$1,200.00
06/13/2019	7619	Wilson Language Training	\$830.52
06/24/2019	7620	Benavidez, Casey	\$85.60
06/24/2019	7621	Charter School Nursing Services	\$2,040.94
06/24/2019	7622	Horizons of New Mexico	\$14.15
06/24/2019	7623	NM Coalition for Charter Schools	\$50.00
06/24/2019	7624	Pied Piper Exterminators	\$393.74
06/25/2019	7625	Amazon	\$130.05
06/25/2019	7626	New Mexico Gas Company	\$25.35
06/25/2019	7627	PNM	\$3,573.83
06/25/2019	7628	Standard Restaurant Supply	\$3,200.00
06/28/2019	7629	Gonzalez-Pedrego, Juan	\$285.00
06/28/2019	7630	Iturbe, Sabino	\$240.00
06/28/2019	7631	Poweron Technology Services	\$3,416.05
06/28/2019	7632	Ricardo Amaro	\$2,157.50
06/28/2019	7633	Richard Romero	\$629.27
Sub Total			\$47,728.85