

Disbursement summary - June 2020

Accounting Cycle: FY2020; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 06/01/2020; End Date: 06/30/2020; Created On: 8/7/2020 1:21:59 PM

Warrant Date	Warrant Number	Vendor	Amount
06/02/2020	8271	Brenda Sue Griffith	\$419.50
06/02/2020	8272	Bryant Gomez	\$1,120.00
06/02/2020	8273	Dair Obenshain	\$322.05
06/02/2020	8274	Dual Language Ed of NM	\$1,048.50
06/02/2020	8275	Poweron Technology Services	\$3,416.05
06/02/2020	8276	Ricardo Amaro	\$2,847.90
06/04/2020	8277	ABCWUA	\$556.21
06/04/2020	8278	Century Link	\$125.34
06/04/2020	8279	Charter School Nursing Services	\$302.05
06/04/2020	8280	De Lage Landen Financial Services, Inc.	\$892.71
06/04/2020	8281	Gonzalez-Pedrego, Juan	\$480.00
06/04/2020	8282	Laurie Magill	\$6,800.00
06/04/2020	8283	Swan Kitchen	\$3,000.00
06/09/2020	8284	Jorge Gonzales Architecture Design Studio, LC	\$7,767.00
06/09/2020	8285	Lowes Home Improvement	\$118.97
06/09/2020	8286	LSG and Associates Inc.	\$990.00
06/09/2020	8287	New Mexico Secretary of State	\$20.00
06/09/2020	8288	Yellowstone	\$593.31
06/16/2020	8289	Horizons of New Mexico	\$14.56
06/16/2020	8290	LSG and Associates Inc.	\$192.50
06/16/2020	8291	Matthews Fox, P.C.	\$2,565.09
06/16/2020	8292	Poms & Associates	\$50.00
06/24/2020	8293	Amazon	\$1,010.84
06/24/2020	8294	De Lage Landen Financial Services, Inc.	\$892.71
06/24/2020	8295	GC Services Inc.	\$867.32
06/24/2020	8296	Jameson, Melissa	\$99.29
06/24/2020	8297	New Mexico Gas Company	\$24.27
06/24/2020	8298	PNM	\$3,481.11
06/24/2020	8299	College Board	\$734.00
06/30/2020	8300	Brenda Sue Griffith	\$419.50
06/30/2020	8301	Bryant Gomez	\$280.00
06/30/2020	8302	Gonzalez-Pedrego, Juan	\$300.00
06/30/2020	8303	Poweron Technology Services	\$6,447.45
06/30/2020	8304	Richard Romero	\$839.01
06/30/2020	8305	Swan Kitchen	\$7,749.72
Sub Total			\$56,786.96