

Disbursement summary - June 2021

Accounting Cycle: FY2021; Voucher: [All]; Warrant Status: Non-Void; Order By: Warrant; Begin Date: 06/01/2021; End Date: 06/30/2021; Created On: 8/7/2021 1:43:44 PM

Warrant Date	Warrant Number	Vendor	Amount
06/01/2021	8751	Absolute Quality Apparel	\$340.00
06/01/2021	8752	Brenda Sue Griffith	\$489.42
06/01/2021	8753	Century Link	\$136.00
06/01/2021	8754	Cooperative Educational Services	\$157.20
06/01/2021	8755	EASi Therapy & Diagnostic Services	\$7,926.12
06/01/2021	8756	Pied Piper Exterminators	\$393.74
06/01/2021	8757	Ricardo Amaro	\$4,600.87
06/01/2021	8758	SAGE Publishing	\$83.86
06/01/2021	8759	T-Mobile USA Inc.	\$288.00
06/03/2021	8760	ABCWUA	\$433.20
06/03/2021	8761	Comcast	\$344.65
06/03/2021	8762	De Lage Landen Financial Services, Inc.	\$934.11
06/03/2021	8763	Flores, Victor M	\$2,240.00
06/03/2021	8764	Rivas, Luis	\$492.00
06/11/2021	8765	Gonzalez-Pedrego, Juan	\$1,305.00
06/11/2021	8766	Horizons of New Mexico	\$14.95
06/11/2021	8767	Jorge Gonzales Architecture Design Studio, LC	\$13,557.73
06/11/2021	8768	Matthews Fox, P.C.	\$650.63
06/11/2021	8769	Mitchell, Sarah G	\$435.15
06/11/2021	8770	Public Charter Schools of New Mexico	\$550.00
06/16/2021	8771	Amazon	\$5,076.28
06/16/2021	8772	College Board	\$533.00
06/16/2021	8773	Comcast	\$30.87
06/16/2021	8774	Cooperative Educational Services	\$65.50
06/16/2021	8775	Dual Language Ed of NM	\$975.00
06/28/2021	8776	Brenda Sue Griffith	\$489.42
06/28/2021	8777	Bryant Gomez	\$280.00
06/28/2021	8778	De Lage Landen Financial Services, Inc.	\$867.78
06/28/2021	8779	Dual Language Ed of NM	\$225.00
06/28/2021	8780	Jorge Gonzales Architecture Design Studio, LC	\$6,670.99
06/28/2021	8781	Lakeshore Learning	\$79.98
06/28/2021	8782	MRWM	\$7,394.83
06/28/2021	8783	New Mexico Gas Company	\$28.65
06/28/2021	8784	PNM	\$3,601.50
06/28/2021	8785	Poweron Technology Services	\$3,775.63
06/28/2021	8786	Richard Romero	\$978.89
06/29/2021	8787	T-Mobile USA Inc.	\$240.00
Sub Total			\$66,685.95