

Vendor Name	PO No.	Amount	Paid	Requester	Project	PO User Name	Description	Account
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204529	\$4,119.40	\$4,119.40	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DESIGN SERVICES FOR INTERIOR REMODEL AT ALAMOGORDO HIGH SCHOOL 2018 SUMMER RENOVATION TO INCLUDE: 1. INTERIOR REMODEL OF 2 EXISTING TOILETS IN THE ADMIN AREA TO BRING THESE UP TO ADA STANDARDS VENDOR: DEKKER PERICH SABATINI (CES VENDOR) CES #201	31701.4000.54315.0000.046015.0000.00000.000
IDN-ACME INC	19204533	\$852.29	\$844.41	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SING CYL DB PREP CORE FOR HAWAII COMPLEX	31701.4000.57332.0000.046301.0000.00000.000
IDN-ACME INC	19204533	\$852.29	\$844.41	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	LSDA STRM LEVER	31701.4000.57332.0000.046301.0000.00000.000
IDN-ACME INC	19204533	\$852.29	\$844.41	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	LSDA UL DEADLATCH	31701.4000.57332.0000.046301.0000.00000.000
AGGTEC	19204516	\$475.00	\$294.63	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	1.5" LANDSCAPE ROCK FOR USE AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046000.0000.00000.000
IDN-ACME INC	19204485	\$29.10	\$29.10	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	AMLK KEY 6PIN PTK82 FOR USE AT MAINTENANCE SHOP	31701.4000.56118.0000.046000.0000.00000.000
MORSCO SUPPLY, LLC	19204487	\$1,972.51	\$1,972.51	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	4X10 18GA SS T304 #4 BRUSH FINISH FLOOR REPLACEMENT FOR WALK-IN FREEZER AND COOLER AT HOLLOWMAN MIDDLE SCHOOL	31701.4000.56118.0000.046037.0000.00000.000
GRAINGER	19204437	\$4,234.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FLUORESCENT BULBS	31701.4000.56118.0000.046000.0000.00000.000
HELENA CHEMICAL COMPANY	19204444	\$2,925.00	\$2,925.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	20-4-8/5% 42% SLOW 50LB FERTILIZER FOR USE ON ATHLETIC FIELDS	31701.4000.56118.0000.046330.0000.00000.000
SUNBELT RENTALS INC	19204402	\$2,079.00	\$2,079.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DUCT JACKS TO BE USED DISTRICT WIDE	31701.4000.57332.0000.046000.0000.00000.000
SUNBELT RENTALS INC	19204385	\$2,763.29	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		60 FOOT MAN LIFT FOR USE AT MULTIPLE LOCATIONS THROUGHOUT THE DISTRICT FOR ONE WEEK	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204370	\$1,814.45	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	REPLACE DELTA REPEATER AT YUCCA ELEMENTARY	31701.4000.57332.0000.046181.0000.00000.000
EWING IRRIGATION	19204379	\$517.28	\$517.28	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	HUNTER DIA ICV	31701.4000.56118.0000.046330.0000.00000.000
GRAINGER	19204334	\$1,415.60	\$1,213.28	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	NO DUMPING SIGN FOR USE DISTRICT WIDE	31701.4000.57332.0000.046000.0000.00000.000
ULINE, INC.	19204337	\$402.67	\$368.67	DAUGHERTY, AMANDA	SB9 FUNDS		CYLINDER TUBES FOR ORGANIZING PLANS AT THE PHYSICAL PLANT	31701.4000.57332.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204332	\$5,000.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	INSTALL WIFI ACCESS POINTS AT ALAMOGORDO HIGH SCHOOL, ADMIN COMPLEX, MVMS AND LA LUZ ELEMENTARY	31701.4000.54315.0000.046000.0000.00000.000
IDN-ACME INC	19204300	\$171.90	\$171.90	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	MASTER PADLOCK FOR MAINTAENCE USE DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204280	\$5,621.11	\$5,621.11	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	DRYWALL AND PAINTING AT STEPPING STONES PRE-K SCOPE TO INCLUDE: 2 4X8 WINDOWS, INFILL WITH STUDS, TAPE, BED, TEXTURE. PAINT 3 CLASSROOMS NMGRM IS INCLUDED IN PRICE CES# 18-03B-G1024-4678 NATIONAL CONSTRUCTION	31701.4000.54315.0000.046114.0000.00000.000
SIMPSON NORTON CORP. (TORO)	19204175	\$225.84	\$220.43	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	CABLE BRAKE FOR THE UTILITY CART FOR THE GROUNDS DEPARTMENT	31701.4000.56118.0000.046400.0000.00000.000
GENERAL HYDRONICS	19204170	\$1,000.00	\$800.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	EMERGENCY PLUMBING REPAIR IN MENS BATHROOM AT HAWAII COMPLEX	31701.4000.54315.0000.046301.0000.00000.000
NORCON OF NEW MEXICO	19204121	\$844.00	\$824.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	REPLACEMENT FAIR-PLAY CONTROLLER AND ONE "USED BATTERY" FOR USE AT CHAPARRAL MIDDLE SCHOOL	31701.4000.57332.0000.046033.0000.00000.000
NORCON OF NEW MEXICO	19204120	\$120.00	\$120.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SCOREBOARD DIGIT FOR REPAIRS ON SCOREBOARD AT CHAPARRAL MIDDLE SCHOOL	31701.4000.56118.0000.046033.0000.00000.000
AMAZON.COM SERVICES, INC	19204151	\$89.96	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FLAGPOLE RETAINER RING BEADED FOR USE AT ALAMOGORDO HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
GENERAL HYDRONICS	19204139	\$2,000.00	\$1,950.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PLUMBING REPAIRS AT CHAPARRAL MIDDLE SCHOOL	31701.4000.54315.0000.046033.0000.00000.000
K-LOG INC	19204144	\$1,687.10	\$1,321.75	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	10' BOAT SHAPE TRANSITION CONFERENCE TABLE TO BE USED IN THE OPERATIONS CONFERENCE ROOM	31701.4000.57332.0000.046301.0000.00000.000
AMAZON.COM SERVICES, INC	19204150	\$200.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	TURF RENU TR10505 CLEANING SOLUTION FO R USE OF ATHLETIC ARTIFICAIL TURF	31701.4000.56118.0000.046330.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19204145	\$244.75	\$241.48	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	IGNITION MODULE FOR USE AT NORTH ELEMENTARY SCHOOL KITCHEN OVEN	31701.4000.56118.0000.046114.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	19204149	\$5,115.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	REMOVE AND DISPOSE OF CARPET, COVE BASE AND PROVIDE AND INSTALL CARPET AND 4" VINYL COVE BASE IN THE FRONT LOBBY OF THE ADMIN COMPLEX	31701.4000.54315.0000.046301.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	19204146	\$3,000.00	\$2,510.70	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	BUILDING MATERIALS FOR ADDITION OF HR AND KITCHEN REMODEL	31701.4000.56118.0000.046301.0000.00000.000
HOME DEPOT	19204147	\$3,000.00	\$1,828.95	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	BUILDING MATERIALS FOR HR LOUNGE AND KITCHEN REMODEL	31701.4000.56118.0000.046301.0000.00000.000
FATHEAD, LLC	19204030	\$1,200.00	\$422.98	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	NEW LOGO DECALS FOR THE BOARD ROOM AND FRONT LOBBY	31701.4000.57332.0000.046301.0000.00000.000
K-LOG INC	19204026	\$1,729.85	\$1,659.25	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PARKER RECEPTION L-STATION SHELL CHERRY FINISH FOR USE IN HUMAN RESOURCE RECEPTION AREA	31701.4000.57332.0000.046301.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203972	\$330.72	\$330.72	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PLUG: INNED TO X1X UNDER Q MASTER TO BE USED AT NORTH ELEMENTARY TO REPLACE/FIX LOCKS CES CONTRACT #16-013B-C301-ALL OVERHEAD DOORS	31701.4000.56118.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203997	\$408.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SIMPLICITY MECHANICAL ROLL TOWEL DISPENSER FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
NORCON INDUSTRIES, INC.	19203770	\$844.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		REPLACEMENT FAIR-PLAY CONTROLLER AND ONE "USED BATTERY" FOR USE AT CHAPARRAL MIDDLE SCHOOL	31701.4000.57332.0000.046033.0000.00000.000
IDN-ACME INC	19203788	\$240.20	\$220.20	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FILE CABINET KEYS FOR BUISNESS AND FINANCE	31701.4000.57332.0000.046301.0000.00000.000
IDN-ACME INC	19203787	\$1,375.00	\$1,325.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PROL BLUE PUNCH KEY MACHINE SCHLAGE CLASSIC TO BE USED BY THE MAINTENANCE DEPARTMENT	31701.4000.57332.0000.046400.0000.00000.000
HOME DEPOT	19203778	\$2,268.24	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	VERTICLE BLINDS FOR STEPPING STONE PRE-K	31701.4000.57332.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203773	\$4,533.95	\$4,533.95	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	REPLACE THE DELTA RTR AND THE COMMONS UNIT CONTROLLER AT YUCCA ELEMENTARY	31701.4000.54315.0000.046181.0000.00000.000
EWING IRRIGATION	19203793	\$351.40	\$351.40	DAUGHERTY, AMANDA	SB9 FUNDS		125-04 HUNTER ULTRA 1 INST RTR 1 INCHING SPRINKLERS TO BE USED ON THE DISTRICT ATHLETIC FIELDS	31701.4000.56118.0000.046330.0000.00000.000
AGGTEC	19203790	\$700.00	\$332.92	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DIRT FOR BASEBALL AND SOFTBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000

COOPERATIVE EDUC SERV.(CES CONTRACT)	19203566	\$13,062.33	\$13,062.33	DAUGHERTY, AMANDA	SB9 FUNDS		ASBESTOS REMEDIATION FOR HAWAII COMPLEX PRE-K BUILDING SCOPE TO INCLUDE: ABATEMENT OF THE ASBESTOS CONTAINING MATERIALS ON THE 3 SEPERATE CLASSROOMS. FLOOR MASTIC WILL BE REMOVED. ASBESTOS CONTAINING MATERIAL WILL BE PROPERLY PACKAGED, LABELED, TRAN	31701.4000.54315.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203499	\$629.43	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		REPAIR OF CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2019-2020 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORIAL	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203498	\$9,843.85	\$1,823.09	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2019-2020 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORIAL	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203772	\$3,640.61	\$3,640.61	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	ALAMOGORDO HIGH SCHOOL REAR ENTRY PROJECT SCOPE OF WORK - To provide and install cabling to each of (1) New Entry Controlled Door and associated Power Supply - To provide and install (1) MT-15 Card Reader - To provide and install (1) Vanderbilt VRIN	31701.4000.57332.0000.046015.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	19203527	\$500.00	\$266.75	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	CONCRETE FOR PARKING LOT REPAIR (POT HOLES) AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046000.0000.00000.000
HOME DEPOT	19203437	\$1,200.00	\$178.79	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	MATERIALS FOR THE REAR VESTIBULE AT THE ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
APSCO, INC.	19203512	\$70.00	\$73.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	VOLTAGE REGULATOR FOR EZ-GO CART AT ALAMOGORDO HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
AGGTEC	19203440	\$2,551.71	\$2,551.71	DAUGHERTY, AMANDA	SB9 FUNDS		DIRT FOR BASEBALLAND SOFTBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
WINSUPPLY N LAS CRUCES NM CO	19203442	\$576.26	\$576.26	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	4PVC S80 90 ELL SUPPLIES FOR DISTRICT USE PLEASE REFER TO ALAMOGORDO WINNELSON PO 19200684	31701.4000.56118.0000.046000.0000.00000.000
IDN-ACME INC	19203439	\$45.50	\$46.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	HANGLE SPRINGS-BLUE KEY PUNCH FOR DISTRICT WIDE USE BY MAINTENANCE DEPARTMENT	31701.4000.57332.0000.046003.0000.00000.000
IDN-ACME INC	19203438	\$183.60	\$170.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FILE CABINET CUT KEYS FOR USE AT MOUNTAIN VEIW MIDDLE SCHOOL	31701.4000.57332.0000.046003.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203497	\$324,573.73	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		INSTALLING NEW LIGHT POLES AND CONCRETE BASES AT THE ALAMOGORDO HIGH SCHOOL BASEBALL FIELDS SCOPE: Install 2ea 70' tall light poles and 6ea 60' tall light poles. The total number of light fixtures to be installed on the 8 poles will be 44ea, LED Light	27118.4000.54500.0000.046000.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19203289	\$523.84	\$524.10	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	IGNITION MODULE FOR REPAIR ON TWO STOVES AT DESERT STAR ELEMENTARY	31701.4000.56118.0000.046144.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19203288	\$37.06	\$37.06	DAUGHERTY, AMANDA	SB9 FUNDS		TERMINAL BLACK 8 PRONG FOR NORTH ELEMENTARY CAFETERIA	31701.4000.56118.0000.046114.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	19203290	\$300.00	\$282.87	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	5 TONS MORTAR SAND FOR LONG JUMP/TRIPLE JUMP AT ALAMOGORDO HIGH SCHOOL TRACK	31701.4000.56118.0000.046330.0000.00000.000
EWING IRRIGATION	19203249	\$474.28	\$414.80	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	ICV-201G 2IN COMMERCIAL VALVE FOR DISTRICT IRRIGATION REPAIR	31701.4000.56118.0000.046000.0000.00000.000
DIMAR SYSTEMS	19203210	\$945.83	\$526.83	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	TROUBLESHOOTING THE LEAKING FEBCO 880V FOUR INCH FIRE SPRINKLER BACKFLOW PREVENTER AT THE ALAMOGORDO HIGH SCHOOL SCOPE TO INCLUDE: INSPECTION, SUBMIT AND PULL PERMIT, SERVICE LABOR, TRAVEL CHARGE AND MILEAGE NMGRGT OF \$59.81 IS INCLUDED	31701.4000.54315.0000.046015.0000.00000.000
WAL-MART SUPER CENTER	19203204	\$600.00	\$298.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	55" SMART TV FOR USE IS HUMAN RESOURCES	31701.4000.57332.0000.046310.0000.00000.000
DWS BUILDING SUPPLY	19203216	\$1,336.84	\$1,311.84	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SLOTTED 18GA SLIP TRACK 6" X 10" X 2-1/2" LEG FOR USE AT ALAMOGORDO HIGH SCHOOL REAR VESTIBULE	31701.4000.56118.0000.046015.0000.00000.000
GRAINGER	19203207	\$305.48	\$256.36	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DOOR SWEEP TO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
SCHEELE ENGINEERING CORPORATION	19203227	\$396.43	\$395.17	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	MODEL 415 NATURAL GAS METER WITH 45LT CONNECTIONS FOR USE AT HOLLOWAN MIDDLE SCHOOL GYM	31701.4000.56118.0000.046037.0000.00000.000
ZUNI ELECTRIC, INC	19203137	\$2,500.00	\$1,231.20	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	GENERAL ELECTRICAL MAINTENANCE IF NEEDED FOR THE DISTRICT FOR THE 19/20 SCHOOL YEAR	31701.4000.56118.0000.046345.0000.00000.000
GRAINGER	19203134	\$775.00	\$750.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	7 GAL RECTANGULAR WASTEBASKET PLASTIC GRAY FOR SUNSET HILLS ELEMENTARY	31701.4000.57332.0000.046056.0000.00000.000
SCHOOL HEALTH CORPORATION	19203127	\$8,098.00	\$8,088.31	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	STRYKER EVACUATION CHAIR FOR SHOOL HEALTH SERVICES	31701.4000.57332.0000.046000.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	19202989	\$442.80	\$428.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SECURITY SYSTEM-INSTALL SECURITY SYSTEM TO INCLUDE 2 MOTION DETECTORS AT CHAPARRAL MIDDLE SCHOOL	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203126	\$3,176.96	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FSIC COMBINATED FOR STEPPING STONES PRE-K CES#16-013B-C301-ALL OVERHEAD DOOR	31701.4000.57332.0000.046114.0000.00000.000
IDN-ACME INC	19203012	\$46.25	\$46.25	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SCHG G1 DRIVER FULL SIZE CORE DRIVER FOR SUNSET HILLS ELEM	31701.4000.57332.0000.046056.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19202993	\$566.52	\$542.83	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SOLENOID VALVE FOR THE OVEN AT DESERT STAR AND AND EXTRA TO KEEP ON HAND	31701.4000.56118.0000.046144.0000.00000.000
VAN'S AIRCRAFT INC	19202980	\$315.00	\$306.17	BARRAZA, YVONNE	SB9 FUNDS	Runyan, Bryan	SHEET METAL PRACTICE KITS FOR MR. KINNEAR: AIRCRAFT AVIATION MAINT. TECH CLASS IMPOSED BY THE FAA, TITLE 14, CFR PART43/147 AND WILL BE A CONTINUOUS COURSE FOR EVERY SEMESTER. NOTE: YOU ARE ONLY AUTHORIZED TO PURCHASE THE ITEMS LISTED ON THIS PUR	31701.4000.56118.0000.046015.0000.00000.000
TOTAL DESTRUCTION	19202883	\$150.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	SHRED CONTAINERS FOR OREGON SCHOOL TO SHRED MATERIALS FOR MOVE TO SUNSET HILLS ELEMENTARY	31100.4000.53414.0000.046056.0000.02012.000
BROWN BROTHERS TREE SERVICE, LLC	19202900	\$630.00	\$630.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	TAKE DOWN TWO AFPHGAN PINES FROM SIERRA ELEMENTARY SCHOOL.	31701.4000.54315.0000.046150.0000.00000.000
PUEBLO PIPE AND STEEL	19202881	\$44.28	\$44.28	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	1/4X8 FLAT FOR USE AT MAINTENANCE YARD FOR FREEZER.	31701.4000.56118.0000.046400.0000.00000.000
BANK OF AMERICA-PURCHASING CARD	19202884	\$5,418.83	\$5,236.43	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FDP SOFTSCAPE 18" SQUARE OTTOMAN FOR USE IN DEPUTY SUPERINTENDENTS CONFERENCE ROOM	31701.4000.57332.0000.046000.0000.00000.000
SPECTRUM CORPORATION	19202821	\$189.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	3 PIN MALE PLUG WITH 11' CABLE FOR USE ON VARSITY BASKETBALL SCOREBOARD	31701.4000.56118.0000.046330.0000.00000.000
PUEBLO PIPE AND STEEL	19202819	\$800.00	\$267.24	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PIPE AND METAL FOR SOFTBALL FIELD BACKSTOP REPAIR	31701.4000.56118.0000.046000.0000.00000.000
DITCH WITCH SALES & SERVICE	19202817	\$227.54	\$227.54	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	TIMING BELT TO REPAIR APS DITCH WITCH	31701.4000.56118.0000.046335.0000.00503.000
DWS BUILDING SUPPLY	19202782	\$358.70	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	20GA 6" X 12' DRYWALL STUD FOR USE AT ALAMOGORDO HIGH SCHOOL REAR VESTIBULE	31701.4000.56118.0000.046015.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	19202702	\$670.00	\$670.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	SAMSUNG 21.1 TOP FREEZER FREFRIGERATOR FOR USE AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.57332.0000.046003.0000.00000.000

COOPERATIVE EDUC SERV.(CES CONTRACT)	19202635	\$4,347.68	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	ROOF REPAIR AT ALAMOGORDO HIGH SCHOOL VOCATIONAL BUILDING SCOPE TO INCLUDE: REMOVE ANY LOOSE SEALANT AT MEMBRANE SPLITS, CROSS CUT SPLITS THROUGH TO DECK, 3 COURSE WITH ACRYLIC SEALANT AND POLYESTER FABRIC, SPUD GRAVEL TO EXPOSE THE WATERPROOFING MEMBR	31701.4000.54315.0000.046015.0000.00000.000
GAME TIME ATHLETICS	19202622	\$424.70	\$424.70	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	EXIT SECTION OF SLIDE FOR YUCCA ELEMENTARY PLAYGROUND	31701.4000.57332.0000.046181.0000.00000.000
DIMAR SYSTEMS	19202557	\$1,727.77	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	REPAIRS TO THE FIRE SPRINKLERS AT ALAMOGORDO HIGH SCHOOL TO INCLUDE: WATER MOTOR GONG ON SYSTEM TWO IN THE TIGER PIT, LABOR, TRAVEL TIME AND MILEAGE NMGR OF \$109.25 IS INCLUDED	31701.4000.54315.0000.046015.0000.00000.000
SIMPSON NORTON CORP. (TORO)	19202551	\$511.68	\$511.68	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	TINE-SPOON. CLOSED 800 FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
SACRAMENTO TIRE & AUTO SERVICE	19202550	\$575.28	\$575.28	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	LT245/75R17 WRL AT ADV KEVLAR TIRES FOR JUSTIN BURKS FLEET TRUCK	31701.4000.57332.0000.046000.0000.00000.000
IDN-ACME INC	19202468	\$209.80	\$209.80	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	FILE CABINET KEY FOR KAYLA WEDLOW	31701.4000.57332.0000.046000.0000.00000.000
AGGTEC	19202473	\$3,000.00	\$2,414.77	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DECORATIVE ROCK FOR THE ADMINISTRATIVE BUILDING	31701.4000.57332.0000.046000.0000.00000.000
UNITED REFRIGERATION	19202460	\$3,225.00	\$3,225.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	MAMMOTH CONTROL BOARD RETRO FIT FOR HVAC UNITS RM'S 217/205 AT ALAMOGORDO HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
MORSCO SUPPLY, LLC	19202331	\$1,500.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	ARMSTRONG 1/6HP IN LINE BRONZE CIRC PUMP LEAD FREE FOR USE AT DESERT STAR	31701.4000.57332.0000.046144.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19202323	\$833.88	\$833.88	DAUGHERTY, AMANDA	SB9 FUNDS		BLOWER MOTOR KITS FOR NORTH ELEMENTARY WARMERS	31701.4000.57332.0000.046114.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19202297	\$287.07	\$287.07	DAUGHERTY, AMANDA	SB9 FUNDS		THERMOSTAT FOR STUDENT NUTRITION WARMERS	31701.4000.57332.0000.046000.0000.00000.000
TRACTOR SUPPLY CO	19202266	\$79.96	\$79.96	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	PEAK BOOT SCRUBBER FOR USE AT THE MAINTENANCE YARD	31701.4000.57332.0000.046000.0000.00000.000
MORSCO SUPPLY, LLC	19202278	\$3,139.03	\$3,139.03	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	HAIER FLEX FIT MULTI ZONE HEAT PUMP FOR USE IN DEPUTY SUPERINTENDENTS CONFERENCE ROOM	31701.4000.57332.0000.046301.0000.00000.000
MORSCO SUPPLY, LLC	19202277	\$1,871.15	\$1,871.15	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	LG MULTI ZONE INVERTER HEAT PUMP FOR DEPUTY SUPERINTENDENTS OFFICE	31701.4000.57332.0000.046301.0000.00000.000
EWING IRRIGATION	19202264	\$311.10	\$311.10	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	HUNTER ULTRA 1 SNT RTR SPRINKLERS TO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	19202220	\$300.00	\$289.75	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	CONCRETE FOR RAMP OUTSIDE DEPUTY SUPERINTENDENTS OFFICE	31701.4000.56118.0000.046301.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202201	\$7,464.76	\$7,464.76	DAUGHERTY, AMANDA	SB9 FUNDS		FLOORING FOR CONFERENCE ROOM FOR DEPUTY SUPERINTENDENT CES CONTRACT 17-032AB-C101-ALL SOUTHWEST CARPET	31701.4000.54315.0000.046301.0000.00000.000
HELENA CHEMICAL COMPANY	19202207	\$750.00	\$750.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Bryan	DYLOX FOR USE ON GRUB WORMS ON BASEBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
OCEANIC CONTAINERS LLC	19202051	\$280.00	\$280.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	RELOCATION OF CONEX BOX AT STEPPING STONES PRE-K	31701.4000.54315.0000.046000.0000.00000.000
EWING IRRIGATION	19202025	\$385.12	\$385.12	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	ICV-201G 2 IN COMMERCIAL VALVE FOR DISTRICT WIDE USE FOR REPAIR	31701.4000.56118.0000.046000.0000.00000.000
DECKER INC	19202013	\$741.14	\$686.24	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	ALUMINUM SLIDE LATCH FOR PLASTIC PARTITIONS FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202007	\$3,931.20	\$3,931.20	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	120 CUYDS WOOD MULCH FOR USE IN DISTRICT WIDE PLAYGROUNDS CES CONTRACT #16-0034N-S101-ALL EXERPLAY	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202006	\$12,000.00	\$7,983.31	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	MAINTENANCE ON INTERCOM SYSTEM DISTRICT WIDE FOR SY 2019-2020 SCOPE TO INCLUDE To provide On-Site support of Special system to include CCTV, Access Control, Audio Visual and Structured Cabling Systems. - All support is provided upon written notice of	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202123	\$77,777.27	\$77,777.27	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	INSTALL NEW INTERCOM SYSTEM AT ALAMOGORDO HIGH SCHOOL SCOPE TO INCLUDE To provide and install (13) Valcom VE8025 Retrofit Gateways - To provide and install (3) 100-Pair Cables to extend Intercom System into Main Telecommunications Room - To provide	31701.4000.54315.0000.046015.0000.00000.000
COMMERCIAL SIGN ART, INC.	19201955	\$3,350.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	LAWRENCE E JOHNSON WATERJET CUT 1/2" THICK ALUM BLASS PAINTED, STUD MOUNT NON LIGHTED FOR ALAMOGORDO HIGH SCHOOL TOTAL PRICE FOR PROJECT IS 6700.00. ATHLETIC DEPARTMENT TO PAY 50% AND CAPITAL OUTLAY TO PAY 50%	31701.4000.57332.0000.046330.0000.00000.000
HOME DEPOT	19201418	\$1,535.60	\$1,535.60	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	PLC 32Q 4FT T8 COOL WHITE 30PK LIGHT BULBS FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
NORCON INDUSTRIES, INC.	19201409	\$120.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		SCOREBOARD DIGIT FOR REPAIRS ON SCOREBOARD AT CHAPARRAL MIDDLE SCHOOL	31701.4000.56118.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19201410	\$13,986.57	\$13,986.57	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	REMODEL OF DISH WASHING ROOM-SUPPLEMENTAL AT ALAMOGORDO HIGH SCHOOL SCOPE TO INCLUDE: REMOVE AND REPLACE FRP, VCT, ACOUSTIC CEILINGS IN OLD DISH WASH ROOM. PAINT ONE WALL IN THE CAFETERIA. NMGR OD \$1,036.04 IS INCLUDED VENDOR: NATIONAL CONSTRU	31701.4000.54315.0000.046015.0000.00000.000
SCOREBOARD SPORTS	19201423	\$378.00	\$378.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	DIGIT CLIP 15" "8" OD RED W/LOCKING CONN NUME FOR REPAIRS ON THE VARSITY BASEBALL SCOREBOARD AT AHS	31701.4000.56118.0000.046015.0000.00000.000
HAVONA ENVIRONMENTAL INC.	19201431	\$1,060.28	\$1,060.28	DAUGHERTY, AMANDA	SB9 FUNDS		LIMITED MICROBIAL SAMPLING TO BE CONDUCTED AT LA LUZ ELEMENTARY. SCOPE TO INCLUDE: VISUAL MOLD INSPECTION IN ONE CLASSROOM, COLLECT TWO AMBIENT AIR SAMPLES, SEND SAMPLES TO LABORATORY FOR ANALYSIS AND PREPARE A WRITTEN REPORT WITH THE FINDINGS NMG	31701.4000.54315.0000.046072.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19201433	\$346,151.94	\$346,151.94	DAUGHERTY, AMANDA	SB9 FUNDS		REPLACE FINISHES AT STEPPING STONES PRE-K SCOPE TO INCLUDE: INSTALL NEW ACOUSTIC CEILINGS, CARPET AND BASE, LED LIGHTS IN OLD MID-HIGH SHOP SPACE. REPLACE ALL PLUMBING LINES UNDERGROUND AND IN THE WALLS. ADD NEW FIRE ALARM SYSTEM. NEW FRAMING AND D	31100.4000.54500.0000.046000.0000.02016.000
PURGERITE, LLC	19201408	\$24,985.00	\$24,985.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	ALAMOGORDO HIGH SCHOOL GEO FLUSH SCOPE TO INCLUDE: FLUSH THE TWO GEOTHERMAL CLOSED LOOP SYSTEM HYDRONIC PIPING. NMGR IS INCLUDED	31701.4000.54315.0000.046015.0000.00000.000

GENERAL HYDRONICS	19201241	\$5,200.00	\$5,200.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	MIXING VALVES TO REPLACE OLD ONES AT DESERT STAR ELEM	31701.4000.54315.0000.046015.0000.00000.000
ZUNI ELECTRIC, INC	19201250	\$500.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	BUCKET TRUCK TO BE BROUGHT TO AHS TO REPAIR LIGHTS IN THE STADIUM	31701.4000.54315.0000.046000.0000.00000.000
UNITED REFRIGERATION	19201249	\$5,375.56	\$5,375.56	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	COPE R410A SCROLL COMP 90K FOR REPLACEMENT CURRENT COMPRESSOR AT LA LUZ CAFETERIA	31701.4000.57332.0000.046072.0000.00000.000
APSCO, INC.	19201282	\$162.00	\$162.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	AL CHARGER FOR SOFTBALL GOLF CART.	31701.4000.56118.0000.046000.0000.00000.000
GRAINGER	19201195	\$240.05	\$204.66	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	PARKING SIGN-VISITOR PARKING FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
AGGTEC	19201161	\$2,173.90	\$2,173.90	DAUGHERTY, AMANDA	SB9 FUNDS		MORTAR SAND/FOB LA LUZ	31701.4000.56118.0000.046072.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19201100	\$777.60	\$777.60	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	TROUBLESHOOT AND REGAIN REMOTE CONNECTION TO THE DELTA CONTROLS NMGR IS INCLUDED CES CONTRACT#19-010B-C102-ALL WITH ENGIE SERVICES US INC.	31701.4000.54315.0000.046000.0000.00000.000
HARBOR FREIGHT TOOLS	19201082	\$109.99	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	10 X 20 CAR CANOPY FOR SHADE IN THE PLAYGROUND AT STEPPING STONES PRE-K	31701.4000.57332.0000.046114.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	19201080	\$2,500.00	\$2,113.72	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	100 TONS OF NATURAL SAND DELIVERED TO HOLLOWMAN ELEMENTARY SCHOOL	31701.4000.56118.0000.046058.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	19201346	\$366.76	\$366.73	DAUGHERTY, AMANDA	SB9 FUNDS		THERMOSTAT KIT FOR HVAC AT NORTH ELEMENTARY	31701.4000.56118.0000.046000.0000.00000.000
JOHNSTONE SUPPLY - LAS CRUCES	19201062	\$1,131.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	WALK IN COOLER EVAPORATOR REPLACEMENT AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19201048	\$24,210.36	\$24,210.36	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	ASBESTOS ABATEMENT AND DEMOLITION FOR THE TWO STORAGE BUILDINGS LOCATED AT THE NORTH SIDE OF THE PHYSICAL PLANT SCOPE TO INCLUDE: ABATEMENT OF TRANSITE SHINGLES, ALL ASBESTOS CONTAINING MATERIALS WILL BE PROPERLY PACKAGED, LABELED, TRANSPORTED AND DISP	31701.4000.54315.0000.046000.0000.00000.000
IDN-ACME INC	19200956	\$61.65	\$61.65	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	KEYS TO STOCK SUPPLIES LSDA KEY BRASS 1145A SCHLAGE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19201018	\$2,237.42	\$2,237.04	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	HARDWARE FOR GATES AT ALAMOGORDO HIGH SCHOOL PADLOCK: LESS CORE CES CONTRACT: 19-02B-C101, 19-02B-C201 OVERHEAD DOOR CO OF ALBUQUERQUE	31701.4000.57332.0000.046015.0000.00000.000
SHELLEY M HUGHES ARCHITECTS PC	19201045	\$3,500.00	\$3,500.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	DESIGN SERVICES FOR WEST SECURITY WALL INSTALLATION AT ALAMOGORDO HIGH SCHOOL. PRICE TO INCLUDE: CONSTRUCTION DOCUMENTS, CONSTRUCTION ADMINISTRATION	31701.4000.54315.0000.046015.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	19200832	\$1,224.71	\$1,224.71	DAUGHERTY, AMANDA	SB9 FUNDS		DIAGNOSE AND TROUBLESHOOT THE ELEVATOR AT ALAMOGORDO HIGH SCHOOL PER QUOTE ACIA-1LRASQZ	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200783	\$42,000.00	\$29,826.15	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	EMERGENCY REPAIR OF INTERCOM SYSTEM AT ALAMOGORDO HIGH SCHOOL PER CHIEF OF CAPITAL OUTLAY AND FACILITIES JUSTIN BURKS CES CONTRACT #15-022B-C101-ALL A-COM	31701.4000.54315.0000.046015.0000.00000.000
UNITED REFRIGERATION	19200845	\$595.90	\$595.90	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	HVAC REPAIRS AT HOLLOWMAN ELEMENTARY SCHOOL X13 3/4HP 600-1200 RPM	31701.4000.56118.0000.046058.0000.00000.000
UNITED REFRIGERATION	19200844	\$656.33	\$656.33	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	COPE R410A SCROLL COMP 34K FOR HVAC REPAIRS ON LA LUZ RM 19	31701.4000.56118.0000.046072.0000.00000.000
UNITED REFRIGERATION	19200843	\$1,944.20	\$1,869.20	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	COPE 42K R22/407 SCROLL FOR REPLACEMENT PARTS ON HVAC AT CHAPARRAL BAND RM	31701.4000.56118.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200795	\$1,697.16	\$1,696.13	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	#7 BOTTOM PINS	31701.4000.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200794	\$1,923.75	\$1,923.75	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	ROOF REPAIR AT MVMS SCOPE TO INCLUDE: REMOVE EXISTING RIDGE METAL, REMOVE OLD CAULKING FROM BEHIND AND IN FRONT OF EXISTING Z BAR ON BOTH SIDES OF RIDGE, CLEAN, PREP AND RESEAL WITH NEW CAULKING, REINSTALL RIDGE CAPE REPLACING WITH NEW IF NEEDED NM	31701.4000.54315.0000.046003.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200678	\$7,820.94	\$7,820.94	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	PROVIDE MECHANICAL, ELECTRICAL, AND PLUMBING DESIGN AND CONSTRUCTION CONTRACT ADMINISTRATION SERVICES FOR TH EREODEL/RENOVATION OF PART OF AN EXISTING EDUCATION BUILDING FOR STEPPING STONES PRE-K AND TO BRING THE BUILDING UP TO APS AND STATE REQUIRED STAN	31701.4000.54315.0000.046114.0000.00000.000
ALAMOGORDO WINNELSON COMPANY	19200684	\$576.26	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	4PVC S80 90 ELL SUPPLIES FOR DISTRICT USE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200677	\$5,871.00	\$5,871.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	ASBESTOS REMEDIATION FOR HAWAII COMPLEX HALLWAY SCOPE TO INCLUDE: ALL INTERIOR REGULATED ASBESTOS CONTAINING MATERIALS WILL BE DONE IN FULL CONTAINMENT WITH USE OF HAND TOOL METHODOLOGIES. FLOOR MASTIC WILL BE REMOVED USING A NON-FLAMMABLE SOLVENT. AS	31701.4000.54315.0000.046056.0000.00000.000
FOXWORTH GALBRAITH	19200688	\$206.85	\$206.85	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	6" IND DBL WHEEL ASSYMATERIALS FOR BUS ACCESS AT MAINTENANCE YARD	31701.4000.56118.0000.046000.0000.00000.000
PUEBLO PIPE AND STEEL	19200691	\$499.35	\$499.35	DAUGHERTY, AMANDA	SB9 FUNDS		BUILDING/ROOFING COMPONENTS/BANNER RED/GUTTER 32FT+ CAPS/32FT DOWNSPOUTS/6 ELBOWS/STRAPS	31701.4000.56118.0000.046057.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200656	\$27,863.10	\$27,863.10	DAUGHERTY, AMANDA	SB9 FUNDS	CAMPBELL, JUDITH	SCHOOL GLUE-WHITE-4OZ	31701.4000.57332.0000.046114.0000.00000.000
GRAINGER	19200658	\$821.12	\$700.12	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	BUS ENTRANCE ONLY SIGNS FOR ALAMOGORDO HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200563	\$41,597.24	\$41,597.24	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	ALAMOGORDO HIGH SCHOOL SURVEILLANCE CAMERA REMEDIATION SCOPE OF WORK - To provide maintenance for exterior cameras to include Cleaning/Realignment/Focus (estimated at 11 Cameras) - To provide replacement of PTZ cameras with Multi-Sensor Cameras (es	31701.4000.57332.0000.046015.0000.00000.000
SUNBELT RENTALS INC	19200591	\$4,158.71	\$3,463.90	DAUGHERTY, AMANDA	SB9 FUNDS		WEEKLY RENTAL OF ARTIC LOADER TO MOVE DIRT IN THE MAINTENANCE YARD	31701.4000.56118.0000.046000.0000.00000.000
SHERWIN WILLIAMS CO	19200569	\$1,510.00	\$1,510.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT-WHITE	31701.4000.56118.0000.046330.0000.00000.000
4 RIVERS EQUIPMENT	19200587	\$663.57	\$663.57	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	4-WHEEL DRIVE SHAFT FOR THE MAINTENANCE BACKHOE	31701.4000.56118.0000.046400.0000.00000.000
GRAINGER	19200571	\$84.84	\$72.36	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	EMERGENCY EXIT SIGNS TO BE USED TO REPLACE EXISTING SIGNS DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200561	\$500.00	\$456.84	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	CONTROLS SERVICE CALLS SCOPE TO INCLUDE: TO TROUBLESHOOT THE REMOTE CONNECTION FOR THE DELTA CONTROLS SHIFT OR OVERTIME WORK, ELECTRICAL UPGRADES TO EXISTING SYSTEMS VENDOR: ENGIE SERVICES (CES VENDOR) CES #19-010B-C101-ALL	31701.4000.54315.0000.046000.0000.00000.000

NORCON INDUSTRIES, INC.	19200469	\$4,964.00	\$4,964.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	REPAIRS TO STADIUM SEATS AT CMS TO INCLUDE: 75 COURTSIDE SEAT MODULES, ALL OLDER SEAT MODULES ON NE BANK TO BE REPLACED, INCLUDES DEMO OF ALL EXISTING MVP SEAT MODULES, INCLUDES INSTALLATION, INCLUDES SHIPPING, INCLUDES ATTACHMENT HARDWARE	31701.4000.54315.0000.046033.0000.00000.000
SCOREBOARD SPORTS	19200496	\$395.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	PARTS TO REPAIR SCOREBOARD AT THE JV BASEBALL FIELD TO INCLUDE: DIGIT CLIP 15" "8" OD RED W/LOCKING CONN NUME, AND POLY 15" "88" CLEAR GENE	31701.4000.56118.0000.046330.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	19200486	\$1,049.70	\$997.20	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	BLACK PADDED FOLDING CHAIRS FOR GENERAL ASSEMBLY	31701.4000.56118.0000.046000.0000.00000.000
TILLERY CHEVROLET, GMC. INC.	19200660	\$388.37	\$251.54	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	MIRROR HEAD, CONVEX TO REPLACE CURRENT ONE ON BUS 30	31701.4000.56118.0000.046345.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200404	\$2,380.00	\$2,380.00	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	PROVIDE AND INSTALL JOHNSONITE VCT AND 4" VINYL COVE BASE IN ROOM C03 AT CHAPARRAL MIDDLE SCHOOL VENDOR: SOUTHWEST FLOORING (CES VENDOR) CES CONTRACT #17-032AB-C101-ALL	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200403	\$4,935.60	\$4,935.60	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	ASBESTOS REMEDIATION FOR ROOM C03 AT CHAPARRAL MIDDLE SCHOOL SCOPE TO INCLUDE: MOBILZATION, VINYL FLOOR TILE AND MASTIC, TEM AIR CLEARANCES NMGRT OF \$365.60 IS INCLUDED IN PRICE	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200402	\$20,075.15	\$20,075.15	DAUGHERTY, AMANDA	SB9 FUNDS	Runyan, Rebekah	HVAC REPAIR ON AHS CONCESSION STAND ROOF SCOPE TO INCLUDE: DEMO OLD COOLER DUCTING AND 2 SWAP COOLERS, INSTALLING A 5 TON A/CHEAT GAS/ELECT ON ROOF. NMGRT OF \$1,400.96 IS INCLUDED CES CONTRACT #16-02DN-G1115-67 SOUTHWEST AIR	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200300	\$58,752.10	\$58,752.10	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	EQUIPMENT FOR GYM VIDEO INSTALLATION AT ALAMOGORDO HIGH SCHOOL SCOPE TO INCLUDE: To provide (1) Epson L1500UNL- 12,000 Lumen Laser Phosphor Large Venue Projector - To provide (1) Epson ELPLU04 Short Throw Lens - To provide (1) Da-Lite 19L Motorized	31701.4000.57332.0000.046015.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	19200028	\$500.00	\$218.25	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	CONCRETE FOR THE REMODEL OF STEPPING STONES PRE-K	31701.4000.56118.0000.046301.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200004	\$32,345.60	\$32,345.60	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	REMODEL OF DISH WASHING ROOM SCOPE TO INCLUDE: REMOVE AND REPLACE FRP, VCT, ACOUSTIC CEILING IN OLD DISH WASH ROOM. PAINT ONE WALL IN THE CAFETERIA NMGRT OF \$2,395.97 IS INCLUDED CES CONTRACT #18-03B-G1024-4678 NATIONAL CONSTRUCTION	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200003	\$44,212.11	\$44,212.10	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	CAFETERIA IMPROVEMENTS AT THE ALAMOGORDO HIGH SCHOOL SCOPE TO INCLUDE: REMOVE AND REPLACE CABINETS AND FORMICA TOPS, ADD 2EA 2 COMPARTMENT SINKS AND HAND WASH SINKS, AND ADD ELECTRICAL OUTLETS FOR NEW SNACK BAR EQUIPMENT NMGRT OF \$3,274.97 IS INCL	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200002	\$46,437.01	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	REPLACE FINISHES AT STEPPING STONES PRE-K SCOPE TO INCLUDE: INSTALL NEW ACOUSTIC CEILINGS, CARPET AND BASE, LED LIGHTS IN OLD MID-HIGH SHOP SPACE NMGRT OF \$3,439.78 IS INCLUDED CES CONTRACT #18-03B-G1024-4678 NATIONAL CONSTRUCTION	31701.4000.54315.0000.046301.0000.00000.000
JOHNSTONE SUPPLY - LAS CRUCES	19200017	\$4,146.91	\$4,146.91	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	CONDENSING UNIT TO REPLACE WALK-IN FREEZER AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.57332.0000.046003.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	19200030	\$1,385.00	\$1,385.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	MATERIAL AND LABOR FOR AHS STAGE ADDITION TO INCLUDE: PROVIDE AND INSTALL LVP-MATCH FLOORING, PROVIDE AND INSTALL STAIR NOSING AND RISER.	31701.4000.54315.0000.046015.0000.00000.000
DROUGHT ADAPTATION INDUSTRIES	19200031	\$1,090.00	\$1,090.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	NATURAL WAY PELLETS (SUMMER BLEND TOTE BAGS TO BE USED ON ATHLETIC FIELDS	31701.4000.56118.0000.046330.0000.00000.000
HELENA CHEMICAL COMPANY	19200023	\$6,468.00	\$6,468.00	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	RANGER PRO 2X2.5 FERTILIZER FOR ATHLETIC FIELDS	31701.4000.56118.0000.046033.0000.00000.000
SPECTRUM CORPORATION	19200032	\$1,000.00	\$0.00	SIERRA, TERESA	SB9 FUNDS	Blankenship, Lee	PARTS FOR POSSIBLE REPAIRS ON SCOREBOARDS DISTRICT WIDE FOR 2019-2020SY	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200001	\$5,000.00	\$3,156.15	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2019-2020 SY CES CONTRACT #17-018B-C102-ALL FLEMING CHEMICAL	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19200000	\$10,500.00	\$1,870.57	DAUGHERTY, AMANDA	SB9 FUNDS	Blankenship, Lee	REPAIR OF CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2019-2020 SY CES CONTRACT #17-018B-C102-ALL FLEMING CHEMICAL	31701.4000.54315.0000.046000.0000.00000.000
ZIA FIRE EXTINGUISHERS	19200024	\$7,500.00	\$2,678.47	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	ALL PORTABLE FIRE EXTINGUISHERS SERVICE OF IN DISTRICT DURING THE 2019-2020 SY TO INCLUDE ANNUAL MAINTENANCE SERVICING AND TAGGING OF ABC AND CLASS K (WET CHEMICAL) FIRE EXTINGUISHERS. TO INCLUDE ALL APS VEHICLE FIRE EXTINGUISHERS INSPECTIONS. RECHARG	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	19200018	\$9,000.00	\$6,909.82	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	ALL PORTABLE FIRE EXTINGUISHERS SERVICE OF IN DISTRICT DURING THE 2019-2020 SY TO INCLUDE ANNUAL MAINTENANCE SERVICING AND TAGGING OF ABC AND CLASS K (WET CHEMICAL) FIRE EXTINGUISHERS. TO INCLUDE ALL APS VEHICLE FIRE EXTINGUISHERS INSPECTIONS. RECHARG	31701.4000.54315.0000.046000.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	19200006	\$8,000.00	\$2,191.86	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2019-2020 SY	31701.4000.54315.0000.046000.0000.00000.000
MORSCO SUPPLY, LLC	18196098	\$17,890.80	\$17,386.84	DAUGHERTY, AMANDA	SB9 FUNDS		LG 48K BTU OUTDOOR MULTI ZONE INVERTER HEAT PUMP FOR USE AT NORTH PRE-K NEW BUILDING	31701.4000.56118.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18196107	\$18,764.46	\$18,764.46	DAUGHERTY, AMANDA	SB9 FUNDS		6' X 3'6" LEVEL 2 BALLISTIC ACRYLIC WITH LEVEL 2 FIBERGLASS ALUMINUM TUBING AND 4EA 7 X 22 LEVEL 2 VISION LITE KITS FOR ALAMOGORDO HIGH SCHOOL STUDENT PARKING ENTRY CES CONTRACT #16-013B-C301-ALL OVERHEAD DOORS	31701.4000.56118.0000.046015.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	18196083	\$242.64	\$242.64	DAUGHERTY, AMANDA	SB9 FUNDS		20 TONS NATURAL SAND PICKED UP BY APS EMPLOYEE'S FOR USE ON ALAMOGORDO SOCCER FIELDS	31701.4000.56118.0000.046330.0000.00000.000

RIO GRANDE TURFGRASS, LLC	18196084	\$1,860.00	\$1,365.00	DAUGHERTY, AMANDA	SB9 FUNDS		TIFWAY 419 SOD, 10 SQUARE FOOT ROLLS FOR ALAMOGORDO SOCCER FIELDS DELIVERY COST IS INCLUDED IN PRICE	31701.4000.56118.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18196082	\$32,052.94	\$31,960.46	DAUGHERTY, AMANDA	SB9 FUNDS		EMERGENCY ROOF REPAIR OF CONCESSION STAND ROOF AT THE ALAMOGORDO HIGH SCHOOL DUE TO WIND DAMAGE SCOPE TO INCLUDE: TEAR OFF REMAINDER DAMAGED ROOF SYSTEM, REMOVE LOOSE GUTTERS, REMOVE LOOSE BRICK, RE-SET LOOSE BRICK,REPLACE WOOD NAILERS, PROPERLY RE-INS	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18196073	\$19,793.12	\$19,793.12	DAUGHERTY, AMANDA	SB9 FUNDS		INSTALL ROOF TOP UNIT AT THE ALAMOGORDO HIGH SCHOOL CES CONTRACT #2016-002D-SWA-R7 SOUTHWEST AIR SYSTEMS TO INCLUDE: BRING OLD HEIGHTS ROOF TOP UNIT TO ALAMOGORDO HIGH SCHOOL, INSTALL, CONNECTIONS, CURGB ADAPTER AND VERIFIED OPERATION OF PACKAGE UNI	31701.4000.54315.0000.046015.0000.00000.000
GENERAL HYDRONICS	18196071	\$1,200.00	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		PURGING THE GEOTHERMAL BORE FIELD AT ALAMOGORDO HIGH SCHOOL FOR LABOR ONLY TO PURGE GEOTHERMAL SYSTEM COMPLETE, TO INCLUDE INDIVIDUAL BRANCHES OF GEOTHERMAL FIELD OUTSIDE, AND INTO THE MECHANICAL ROOM. FLUSH THROUGH AIR SEPARATOR AND DUMP AS NEEDED TO	31701.4000.54315.0000.046015.0000.00000.000
TILLERY CHEVROLET, GMC. INC.	18196061	\$253.76	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		MIRROR HEAD, CONVEX TO REPLACE CURRENT ONE ON BUS 30	31701.4000.56118.0000.046345.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	18196059	\$612.00	\$588.75	DAUGHERTY, AMANDA	SB9 FUNDS		CONCRETE TO REPAIR WORK DONE TO RE-ROUTE WATER LINES AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.56118.0000.046003.0000.00000.000
HELENA CHEMICAL COMPANY	18196052	\$1,475.00	\$1,475.00	DAUGHERTY, AMANDA	SB9 FUNDS		LA PRIMA XD 25LB BUCKET TO SEED ATHLETIC FIELDS	31701.4000.56118.0000.046330.0000.00000.000
UNITED REFRIGERATION	18195936	\$831.81	\$806.81	DAUGHERTY, AMANDA	SB9 FUNDS		COPE R410A SCROLL COMP 49K TO REPAIR HVAC UNIT IN THE CAFETERIA AT HOLLOWMAN ELEMENTARY SCHOOL	31701.4000.57332.0000.046058.0000.00000.000
GAMETIME INC	18195866	\$212.79	\$0.00	DAUGHERTY, AMANDA	SB9 FUNDS		REPLACEMENT PARTS FOR PLAYGROUND EQUIPMENT AT NORTH ELEMENTARY TO INCLUDE: MOLDED GRIPS, MOLDED BOLT GUARD, ALUM END CAP AND SELF SEALING POP RIVETS	31701.4000.56118.0000.046114.0000.00000.000
SUNBELT RENTALS INC	18195792	\$3,681.98	\$2,951.61	DAUGHERTY, AMANDA	SB9 FUNDS		125' ART MANLIFT USED AT THE ALAMOGORDO HIGH SCHOOL TO CHANGE LIGHT BULBS AT THE FOOTBALL FIELD	31701.4000.54315.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18195545	\$7,367.63	\$7,367.63	DAUGHERTY, AMANDA	SB9 FUNDS		HEIGHTS DEMO OF HVAC EQUIPMENT SCOPE TO INCLUDE: DEMOING THE COOLING TOWER AND AIR HANDLER UNIT OFF OF HEIGHTS ELEMENTARY AND KEEPING THEM IN REUSABLE CONDUCTION TO INSTALL THEM AT THE ALAMOGORDO HIGH SCHOOL NMGR OF \$465.25 IS INCLUDED IN PRICE	31701.4000.54315.0000.046321.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18195544	\$399,900.05	\$399,900.05	DAUGHERTY, AMANDA	SB9 FUNDS		LAMINATE FURNITURE AND FIXTURES FOR THE ALAMOGORDO HIGH SCHOOL CAFETERIA AREA NMGR OF \$768.80 IS INCLUDED IN PRICE AK SALES- CES CONTRACT #16-031B-C106-ALL	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18195464	\$4,835.89	\$4,835.89	DAUGHERTY, AMANDA	SB9 FUNDS		REMOVE 2 EACH ACCORDION PARTITIONS AND REPLACE WITH FRAMED WALL AND HOLLOW METAL DOORS AT THE ALAMOGORDO HIGH SCHOOL NMGR OF \$358.21 IS INCLUDED CES CONTRACT #18-03B-G1024-4678-NATIONAL CONSTRUCTION	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18195311	\$5,029.52	\$5,029.52	DAUGHERTY, AMANDA	SB9 FUNDS		GYM FLOOR RECOATING AT ALAMOGORDO HIGH SCHOOL CES CONTRACT #17-032BB-C101-ALL VENDOR: STOUT HARDWOOD FLOORING SCOPE TO INCLUDE: PERIODIC CLEANING AND RECOATING-WATER BASE TWO COAT	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18195471	\$25,288.48	\$25,288.48	DAUGHERTY, AMANDA	SB9 FUNDS		GYM FLOOR REFINISHING AT MOUNTAIN VIEW MIDDLE SCHOOL. CES CONTRACT#17-032BB-C101-ALL VENDOR - STOUT HARDWOOD FLOORING SCOPE TO INCLUDE: HARDWOOD FLOOR REFINISHING WATER BASE FINISH, STAINED 3 POINT AREA, STAINED BORDER, STENCILED LOGO, LETTERING,	31701.4000.54315.0000.046003.0000.00000.000
GREER STAFFORD/SJCF, INC.	18195255	\$37,511.70	\$29,563.06	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	DISTRICT-WIDE FACILITES MASTER PLANNING SERVICES TO PREPARE A FIVE-YEAR FACILITIES MASTER PLAN PROPOSAL NO RFP #027-1819, CONTRACT NO 027-1819-C NMGR IS INCLUDED ALAMOGORDO PUBLIC SCHOOLS TO PAY 38% FOR A TOTAL OF \$37,511.70 PSFA TO PAY 62% FOR	31100.4000.53414.0000.046000.0000.02016.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18193677	\$17,952.77	\$1,166.65	DAUGHERTY, AMANDA	SB9 FUNDS	Bouma, Marie	CORK BOARDS AND TECTUM PANELS FOR NATIONAL CONSTRUCTION TO INSTALL IN THE COMMONS AT THE ALAMOGORDO HIGH SCHOOL TO INCLUDE: MASONITE FOR TEMPORARY FLOOR PROTECTION, EQUIPMENT DELIVERY, DUMPSTER, 1" PANELS, 1-1/4" ALUMINUM FRAME, PORCELAIN ENAMEL STEEP	31701.4000.54315.0000.046015.0000.00000.000
ALAMOGORDO WINNELSON COMPANY	18192111	\$403.99	\$0.00	CAMPBELL, JUDY	SB9 FUNDS		SILICONE HI-TEMP DOOR GASKET	31701.4000.56118.0000.046450.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18191899	\$7,643.12	\$0.00	CAMPBELL, JUDY	SB9 FUNDS		ELECTRICAL UPGRADES FOR THE AHS VOCATIONAL BUIDING SCOPE OF WORK SHALL INCLUDE THE DESIGN AND CONSTRUCTION DOCUMENTS AND CONSTRUCTION ADMINISTRATION FOR THE LIGHTING, POWER, CONTROL, EXHAUST, VENTILATING SYSTEM TO THE EXISTING INDUSTRIAL ARTS CLASSRO	31701.4000.54315.0000.046015.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	18191293	\$2,694.00	\$0.00	CAMPBELL, JUDY	SB9 FUNDS		DOOR EDGE TO REPAIR THE ELEVATOR AT THE HIGH SCHOOL THYSSENKRUPP WILL FURNISH AND INSTALL ONE NEW ELECTRONIC DOOR EDGE ON THE ELEVATOR TO REPLACE EXISTING MECHANICAL SAFETY EDGE. THE ELECTRONIC EDGE SENSES THE PRESENCE OF AN OBSTRUCTION IN THE DOOR OP	31701.4000.54315.0000.046015.0000.00000.000

ASBESTOS CONSULTING	18190756	\$210,124.98	\$18,950.28	SIERRA, TERESA	SB9 FUNDS	ASBESTOS CONSULTING FOR APS-DISTRICT AHERA(ASBESTOS HAZARD EMERGENCY RESPONSE ACT) 3-YEAR RE-INSPECTION AND MANAGEMENT PLAN UP-DATE 2018-2019SY CONDUCT AN AHERA PROTOCOL ASBESTOS 3-YEAR RE-INSPECTION AF ALL FACILITIES AND BUILDING OWNED, USED OR LEA	31701.4000.54315.0000.046000.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	18190815	\$618.28	\$0.00	SIERRA, TERESA	SB9 FUNDS	LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2018-2019 SY ROLL OVER 7/1/2019	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18190813	\$1,350.17	\$45.58	SIERRA, TERESA	SB9 FUNDS	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2018-2019 SY (revised)	31701.4000.56118.0000.046000.0000.00000.000