

Vendor Name	PO No.	Amount	Paid	Project	Req. User	PO User Name	Description	Account
VISIPLEX, INC.	20212785	\$16,105.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	INTERCOM SYSTEM FOR BUENA VISTA ELEMENTARY SEE QUOTE	31701.4000.57332.0000.046028.0000.00000.000
FOXWORTH GALBRAITH	20212754	\$3,947.90	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	5 GAL NON-FIBERED TO BE USED AT AHS VOTEC BUILDING	31701.4000.56118.0000.046015.0000.00000.000
SHERWIN WILLIAMS CO	20212753	\$2,720.64	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	EXTENSION TIPS, 30" TO BE USED WITH THE RIG ON VOTEC BUILDING ROOF	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20212736	\$540.55	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	2" SHACKLE PADLOCK	31701.4000.56118.0000.046000.0000.00000.000
VARSITY SCOREBOARDS, LLC	20212699	\$770.00	\$770.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DIGIT CLIP ASSEMBLY 15" OD RED W/LOCKING CONNECTION, HARNESS AND CABLE RIBBON TO BE USED ON BASEBALL FIELD SCORE BOARD	31701.4000.56118.0000.046330.0000.00000.000
MORSKO SUPPLY, LLC	20212679	\$3,642.30	\$2,792.70	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LG 12K BTU MINI SPLIT UNIT FOR TSS OFFICE	31701.4000.57332.0000.046301.0000.00000.000
QUEST MACHINING & FABRICATION, LLC	20212668	\$5,130.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SMART CHUTE SC-200 PACKAGE TO BE USED ON ROOF OF AHS VOTEC	31701.4000.57331.0000.046015.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20212630	\$2,943.08	\$2,795.88	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	2X4 SHEETROCK TILE TO BE USED IN AHS PRESS BOX	31701.4000.56118.0000.046015.0000.00000.000
IDN-ACME INC	20212635	\$175.55	\$175.55	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	174 FIREKING KEY FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
EWING IRRIGATION	20212632	\$333.68	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	3/4 SPRINKLERS FOR HANGLIDER PARK	31701.4000.56118.0000.046033.0000.00000.000
AMAZON.COM SERVICES, INC	20212623	\$392.99	\$392.99	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	JUSTROOMY UPHOLSTERED ACCENT CHAIRS FOR USE IN HUMAN RESOURCES	31701.4000.57332.0000.046301.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20212610	\$331.09	\$331.09	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPLACE EXISTING RADIO COMMUNICATOR ON SECURITY ALARM SYSTEM AT LA LUZ	31701.4000.54315.0000.046072.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20212613	\$2,071.44	\$2,071.44	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	FLOORING FOR BISTRO AT ADMIN BUILDING A	31701.4000.57332.0000.046301.0000.00000.000
ALAMO TRANSIT MIX	20212532	\$4,500.00	\$1,829.00	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	CONCRETE FOR THE AHS SECURITY SHACK	31701.4000.56118.0000.046015.0000.00000.000
FOXWORTH GALBRAITH	20212531	\$507.77	\$499.65	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	MESH POLY PRIME 4" X 300' FOR USE FOR REPAIRS ON APS BUILDINGS DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
SACRAMENTO TIRE & AUTO SERVICE	20212520	\$665.72	\$665.72	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GOODYEAR WRANGLER AT ADVB KEVLAR TIRES FOR FLEET TRUCK	31701.4000.57332.0000.046400.0000.00000.000
DWS BUILDING SUPPLY	20212524	\$2,027.61	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	20GA 3-5/8" DRYWALL STUD TALLY TO BE USED IN THE ADMINISTRATION BUILDING AND ALSO AT AHS SECURITY SHED	31701.4000.56118.0000.046015.0000.00000.000
VISIPLEX, INC.	20212529	\$4,790.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	2 WEEK DEMO FOR WIRELESS CHOOOL INTERCOM/BELL SYSTEM BUENA VISTA	31701.4000.54315.0000.046028.0000.00000.000
ZUNI ELECTRIC, INC	20212495	\$7,353.00	\$7,353.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LIGHT BULB REPLACEMENT AT ALAMOGORDO HIGH SCHOOL FOOTBALL STADIUM	31701.4000.54315.0000.046015.0000.00000.000
APSCO, INC.	20212473	\$112.98	\$112.98	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	E-Z GO FRONT WHEEL HUB FOR USE ON AHS SECURITY CART	31701.4000.56118.0000.046015.0000.00000.000
UNITED REFRIGERATION	20212457	\$6,165.62	\$6,068.19	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CH/H AUX CONTACT SIDE MOUNT KIT	31701.4000.57332.0000.046450.0000.00000.000
J&B AUTOMOTIVE, INC.	20212467	\$6,960.00	\$6,960.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TRAILER FOR USE IN MAINTENANCE DEPARTMENT	31701.4000.57332.0000.046400.0000.00000.000
CONTROL AND EQUIPMENT COMPANY, INC	20212464	\$880.00	\$693.83	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TROUBLESHOOT ABB DRIVES AT LA LUZ ELEMENTARY AND ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
HELENA CHEMICAL COMPANY	20212458	\$4,820.00	\$2,220.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RANGER PRO HERBICIDE FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
RIO GRANDE TURFGRASS, LLC	20212441	\$310.00	\$260.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	500 SQFT OF SOD TO BE USED TO PATCH AHS SOCCER FIELDS	31701.4000.56118.0000.046330.0000.00000.000
HELENA CHEMICAL COMPANY	20212432	\$2,975.00	\$2,975.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	20-4-8/5% FE 42% SLOW 50LB FERTILIZERTO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
TJ HARDWARE INC.	20212434	\$5,049.00	\$5,049.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TABLE SAW TO BE USED AT THE MAINTENANCE YARD	31701.4000.57332.0000.046400.0000.00000.000
DIMAR SYSTEMS	20212420	\$10,658.39	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	FIRE SUPPRESSANT SYSTEM REPAIR AT YUCCA ELEMENTARY. SEE QUOTE FOR FULL	31701.4000.54315.0000.046181.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20212390	\$3,424.90	\$0.00	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	TOPO SURVEY FOR SACRAMENTO SCHOOL NMGRT OF 257.36 IS INCLUDED IN PRICE CES CONTRACT NUMBER 2021-10-G1110-7	31701.4000.54315.0000.046000.0000.00000.000
EWING IRRIGATION	20212378	\$326.88	\$326.88	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	1 INCH SPRINKLERS TO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20212372	\$390.50	\$360.69	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	THERMOMETER KIT FOR USE AT HOLLOMAN ELEMENTARY	31701.4000.57332.0000.046058.0000.00000.000
WINSUPPLY N LAS CRUCES NM CO	20212385	\$371.03	\$351.03	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	I-90-36V FULL CIR ROTOR NZZL FULL CIRCLE ROTOR 1 1/2" FOR USE IN MAINTENANCE	31701.4000.56118.0000.046400.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20212371	\$370.50	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	THERMOMETER KIT FOR USE TO STOCK MAINTENANCE DEPT	31701.4000.56118.0000.046300.0000.00000.000
GWC CONSTRUCTION, INC.	20212357	\$18,932.69	\$18,932.69	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REMOVAL OF 2000 SQUARE FEET OF TRANSITE COVERED IN STUCCO AND ROCK IN 6 SEPERATE AREAS AND BOND CHARGE AT HOLLOMAN ELEMENTARY	31100.4000.53414.0000.046058.0000.02012.000
AMAZON.COM SERVICES, INC	20212248	\$1,325.37	\$68.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SIDE TABLE NOLAN CAPPUCCHINO FOR USE IN HR DIRECTOR OFFICE	31701.4000.57332.0000.046301.0000.00000.000
JIM'S LOCK SHOP	20212294	\$540.65	\$540.65	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CHARGES TO CUT OPEN CANNON SAFE IN MAINTENANCE YARD	31701.4000.54315.0000.046400.0000.00000.000
STUDIO SOUTHWEST ARCHITECTS, INC.	20212148	\$5,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	PRELIMINARY MEETING EXPENSES FOR TRAVEL, ETC TO DISCUSS DISTRICT DESIGN SPECIFICATIONS FOR CHAPARRAL MIDDLE SCHOOL	31701.4000.54500.0000.046033.0000.00000.000
IDN-ACME INC	20211991	\$546.53	\$546.49	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ILCO KEY HARLOC TO BE USED IN THE MAINTENANCE SHOP	31701.4000.57332.0000.046400.0000.00000.000
SIMPSON NORTON CORP. (TORO)	20212049	\$478.60	\$478.60	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	CMS CART SEAT REPLACEMENT	31701.4000.57332.0000.046033.0000.00000.000
SACRAMENTO TIRE & AUTO SERVICE	20211932	\$166.43	\$166.43	SB9 FUNDS	Amanda.Daugherty	Blankenship, Lee	TIRE FOR MAINTENANCE FLEET TRUCKWITH LIFETIME BALANCE AND FLAT REPAIR	31701.4000.57332.0000.046400.0000.00000.000
A-COM TECHNOLOGIES LLC	20211854	\$10,800.00	\$8,732.03	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	APS ON CALL SERVICES FOR FIRE ALARM, INTRUSION, ACCESS CONTROL, SURVEILLANCE, AUDIO VISUAL AND DATA NETWORKING	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211837	\$1,352.01	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RIM CYLINDER W/CORE PINNED TO CAA3 FOR USE AT ALAMOGORDO HIGH SCHOOL QUOTE #37911 - OVERHEAD DOOR FROM ALBUQUERQUE	31701.4000.56118.0000.046015.0000.00000.000
AMAZON.COM SERVICES, INC	20211858	\$569.99	\$569.99	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	INFLATABLE PAINT BOOTH FOR USE AT THE MAINTENANCE YARD	31701.4000.57332.0000.046400.0000.00000.000
AMAZON.COM SERVICES, INC	20211857	\$328.08	\$328.08	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	FRONT BUMPER	31701.4000.57332.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211673	\$454.64	\$454.64	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LEVER TRIM FOR VD PANIC; LESS CYLINDER FOR USE AT ALAMOGORDO HIGH SCHOOL CES CONTRACT 16-013B-C301-ALL OVERHEAD DOORS	31701.4000.56118.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211616	\$260.91	\$240.91	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LITE TOUCH CRT \$ PLEXIGLASS CLEANER FOR USE AHS, SUNSET HILLS AND MVMS	31701.4000.56118.0000.046000.0000.00000.000

SHERWIN WILLIAMS CO	20211678	\$10,425.87	\$10,425.87	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	COMPLETE ROOF RIG FOR DISTRICT WIDE USE	31701.4000.57331.0000.046000.0000.00000.000
FOXWORTH GALBRAITH	20211612	\$15,967.67	\$15,967.67	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	PRIME SEAL 55 GAL FOR USE ON AHS VOTEC BUILDING ROOF REPAIRS	31701.4000.56118.0000.046015.0000.00000.000
MORSCO SUPPLY, LLC	20211668	\$2,550.00	\$2,550.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REFRIGERANT R22 30 LBS FOR DISTRICT WIDE AIR CONDITIONER USE	31701.4000.56118.0000.046000.0000.00000.000
UNITED REFRIGERATION	20211586	\$3,250.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	R-22 REFRIGERANT 30LB CYLINDER FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
ROBERT COHEN CO., LLC	20211569	\$3,940.00	\$3,940.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CRUMB INFILL RUBBER FOR AHS FOOTBALL FIELD	31701.4000.56118.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20211544	\$324.38	\$324.38	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CARD READER RESET AT DESERT STAR ELEMENTARY	31701.4000.54315.0000.046056.0000.00000.000
A-COM TECHNOLOGIES LLC	20211543	\$7,298.44	\$7,298.44	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DISTRICT WIDE CAMERA SUPPORT	31701.4000.54315.0000.046000.0000.00000.000
A-COM TECHNOLOGIES LLC	20211542	\$4,519.00	\$4,519.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	INSTALL ADA ACCESS CONTROL FOR ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20211541	\$714.19	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPLACE TWO CARD READERS AT ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
PIONEER MANUFACTURING CO.	20211536	\$10,775.00	\$10,775.00	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	NYLON NETTING FOR SOFTBALL FIELDS	31701.4000.57331.0000.046330.0000.00000.000
EWING IRRIGATION	20211540	\$48.00	\$28.20	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	20 OZ AERO CHALK WHITE FOR USE ON FOOTBALL FIELD	31701.4000.56118.0000.046015.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20211509	\$283.28	\$283.28	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	MOVE KEYPAD FROM FINANCE DEPARTMENT TO THE MAIL FRONT OFFICE AREA	31701.4000.54315.0000.046301.0000.00000.000
AGGTEC	20211502	\$3,000.00	\$282.84	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CRUSHER FINDS FOR AHS AROUND THE ROTC PAD	31701.4000.56118.0000.046015.0000.00000.000
ALAMO TRANSIT MIX	20211498	\$3,500.00	\$2,006.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CONCRETE FOR PAD AROUND NEW SHADE STRUCTURE AT MVMS	31701.4000.56118.0000.046003.0000.00000.000
GRAINGER	20211486	\$4,201.74	\$3,431.44	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	BUS ENTRANCE ONLY SIGNS FOR DISTRICT USE	31701.4000.57332.0000.046000.0000.00000.000
AGGTEC	20211459	\$2,660.40	\$2,660.37	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	RED BASEBALL DIRT/FOB LA LUZ FOR USE ON BASEBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
WET	20211456	\$59.79	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	3/8F X 3/8F 90 DEGREE SWIVEL TO REPAIR CAR WASH AT THE PHYSICAL PLANT	31701.4000.56118.0000.046400.0000.00000.000
ACADEMY FENCE COMPANY	20211454	\$5,280.27	\$5,280.27	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	CHAIN LINK SECURITY FENCING AT MOUNTAIN VIEW MIDDLE SCHOOL PLEASE SEE QUOTE FOR ITEMS PRICE TO BE SPLIT WITH PSFA PSFA TO PAY 46.61% AT \$4,609.73 DISTRICT TO PAY 53.39% AT \$5,280.27 TOTAL PROJECT \$9,890.00	31701.4000.57332.0000.046003.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20211449	\$5,538.62	\$5,536.70	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	SECURITY FENCING AT MOUNTAIN VIEW MIDDLE SCHOOL PLEASE SEE QUOTE FOR ITEMS PRICE TO BE SPLIT WITH PSFA PSFA TO PAY 46.61% AT \$2,581.55 DISTRICT TO PAY 53.39% AT	31701.4000.57332.0000.046003.0000.00000.000
EWING IRRIGATION	20211451	\$329.01	\$329.49	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	BASF 2.5 GL PENDULUM AQUACAP FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
THYSSENKRUPP ELEVATOR CORP.	20211441	\$1,729.31	\$1,729.31	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	DIAGNOSE AND TROUBLESHOOT ELEVATOR AT AHS	31701.4000.54315.0000.046015.0000.00000.000
CONTROL AND EQUIPMENT COMPANY, INC	20211458	\$2,377.17	\$2,311.11	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPAIR WORK ON SERVER HARD DRIVE, OPERATIONAL SOFTWARE, NIAGARA N4 DISTRICT	31701.4000.54315.0000.046000.0000.00000.000
OSCAR'S TINTING SHOP, INC.	20211448	\$69.95	\$75.69	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	BLACK RUNNING FLOOR MAT FOR 2021 CHEVY 1500 SINGLE CAB	31701.4000.57332.0000.046342.0000.00000.000
OSCAR'S TINTING SHOP, INC.	20211447	\$754.63	\$754.63	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	WHITE CHEST TOOL BOX FOR USE ON CAPITAL OUTLAY AND FACILITY MANAGER TRUCK	31701.4000.57332.0000.046342.0000.00000.000
A-COM TECHNOLOGIES LLC	20211408	\$5,862.61	\$0.00	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	PROVIDE AND INSTALL WIRE TO MAIN ENTRANCE LOBBY DOOR FOR THE ADO INTERFACE TO THE ACCESS DOOR AT THE ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20211410	\$1,230.00	\$1,230.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REMOVE AND DISPOSE OF CARPET PROVIDE AND INSTALL TANDUS CARPET PROVIDE AND INSTALL 4" VINYL COVE BASE IN MVMS OFFICE	31701.4000.54315.0000.046003.0000.00000.000
AUTO ZONE	20211376	\$1,369.95	\$1,246.95	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ARIES TUCK CAB PROTECTOR HEADACHE RACK FOR USE ON FLEET TRUCKS	31701.4000.57332.0000.046400.0000.00000.000
EWING IRRIGATION	20211318	\$419.80	\$415.28	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ICV-201-G 2 IN COMMERCIAL VALVES TO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
CONTINENTAL TERMITE AND PEST CONTROL, IN	20211295	\$400.00	\$400.00	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	SPRAY FOR TERMITES AT ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211339	\$5,128.37	\$5,128.37	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	EXISTING ROOF REPAIRS AT CHAPARRAL MIDDLE SCHOOL INCLUDES: CLASSROOMS, GYM, CAFETERIA/KITCHEN AND BOYS LOCKER ROOM	31701.4000.54315.0000.046033.0000.00000.000
ACADEMY FENCE COMPANY	20211296	\$459.50	\$459.50	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	1 7/8 X 8' SS 20 POST FOR USE AT ACADEMY DEL SOL FENCE REPAIR	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211286	\$30.06	\$30.06	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	9" SHACKLE W/BRACKET FOR DISTRICT WIDE USE	31701.4000.56118.0000.046000.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20211293	\$425.52	\$355.29	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	THERMOSTAT BJ TYPE FOR USE ON OVENS AT YUCCA ELEM	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211338	\$1,795.15	\$1,795.15	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR AT ALAMOGORDO HIGH SCHOOL CES CONTRACT: ROOF CARE	31701.4000.54315.0000.046015.0000.00000.000
CODILLA, ANTHONY	20211337	\$1,500.00	\$1,500.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TINT WINDOWS ON APS VEHICLES	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	20211294	\$1,000.00	\$827.23	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPAIR DRIPPING SPRINKLER HEAD AT MVMS	31701.4000.54315.0000.046000.0000.00000.000
SHELLEY M HUGHES ARCHITECTS PC	20211240	\$3,500.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DESIGN SERVICES FOR BUS/MATENANCE YARD REMODEL FOR APS PRICE TO INCLUDE: CONSTRUCTION DOCUMENTS, CONSTRUCTION ADMINSTRATION	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211246	\$4,219.44	\$4,219.44	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	4.5 STANDARD WEIGHT HINGE FOR USE ON ALAMOGORDO HIGH SCHOOL OFFICE ADDITON	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211199	\$21,215.05	\$21,215.05	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	ADA OPENERS FOR ALAMOGORO HIGH SCHOOL SINGLE OPERATOR	31701.4000.57332.0000.046015.0000.00000.000
ALAMO INDUSTRIES	20211176	\$5,053.31	\$4,924.69	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	LABOR TO INSTALL LEER CAMPER SHELL OR TONNO COVER ON APS SECURITY TRUCK	31701.4000.57311.0000.046000.0000.00000.000
DWS BUILDING SUPPLY	20211174	\$772.40	\$672.40	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	20 GA 3-5/8 DRYWALL STUD TALLY FOR USE AT ALAMOGORDO HIGH SCHOOL OFFICE SGA	31701.4000.56118.0000.046000.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20211171	\$1,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	MATERIALS FOR USE AT ALAMOGORDO HIGH SCHOOL OFFICES	31701.4000.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211067	\$3,081.00	\$3,081.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	NON-COMBINATED CORE FOR USE AT DSE, AHS AND TRUCK STOCK	31701.4000.57332.0000.046000.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20211073	\$331.09	\$331.09	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPLACE EXISTING RAIDO COMMUNICATOR ON SECURITY ALARM SYSTEM AT THE	31701.4000.54315.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211058	\$1,488.24	\$1,488.24	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SCHLAGE PINNED TO CAA3: KEYS TO BE BLANK TO BE USED AT MAINTENANCE SHOP	31701.4000.57332.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211058	\$1,488.24	\$1,488.24	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SCHLAGE PINNED TO CAA3: KEYS TO BE BLANK	31701.4000.57332.0000.046400.0000.00000.000
IDN-ACME INC	20211079	\$581.94	\$581.94	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DEADLATCH 2-3/4 FOR MAINTENANCE SHOP STOCK	31701.4000.56118.0000.046400.0000.00000.000
PUEBLO PIPE AND STEEL	20210989	\$200.00	\$50.32	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	MATERIALS TO REPAIR THE MARQUEE AT NORTH ELEMENTARY	31701.4000.56118.0000.046000.0000.00000.000

HAWKINS COMMERCIAL APPLIANCE	20210994	\$344.14	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	THERMOSTAT BJ TYPE FOR USE AT YUCCA ELEMENTARY KITCHEN OVEN'S	31701.4000.57332.0000.046181.0000.00000.000
APSCO, INC.	20210957	\$60.36	\$60.36	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	FUEL TANK CAP FOR USE ON ALAMOGORDO HIGH SCHOOL GOLF CART	31701.4000.56118.0000.046015.0000.00000.000
SUNBELT RENTALS INC	20211011	\$1,980.55	\$1,831.72	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RENTAL 50' TOWABLE ART MANLIFT FOR USE DISTRICT WIDE	31701.4000.54620.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210931	\$723.00	\$723.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ALAMOGORDO HIGH SCHOOL REAR ENTRY PROJECT REPLACED TWO CARD READERS AT REAR VESTIBULE NMGR IS INCLUDED IN PRICE CES CONTRACT #15-021B-C101-ALL PLEASE REFERENCE PO 19203772 FROM PREVIOUS YEAR.	31701.4000.57332.0000.046015.0000.00000.000
UNITED REFRIGERATION	20210919	\$1,593.70	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	COPE SCROLL COMP TO BE USED AT MOUNTAIN VIEW MIDDLE SCHOOL KITCHEN A/C	31701.4000.57332.0000.046003.0000.00000.000
ULINE, INC.	20210917	\$4,556.72	\$3,878.36	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	SAFETY FENCE 4 X 1000 FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
B & T GLASS, INC	20210879	\$2,851.59	\$2,732.66	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GLASS REPAIR AT STEPPING STONES PREK	31701.4000.54315.0000.046114.0000.00000.000
WAL-MART SUPER CENTER	20210875	\$260.00	\$248.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	50 INCH TV FOR USE IN MAINTENANCE BUILDING	31701.4000.57332.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210861	\$59,533.50	\$57,366.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	2021 CHEVROLET SILVERADO 3500HD 4WD CREW CAB 172" WORK TRUCK TO BE USED BY APS MECHANICS CES CONTRACT# 16-018B-C102-ALL TILLERY BUS AND GM FLEET	31701.4000.57311.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210860	\$48,762.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	CHEVROLET SILVERADO3500HD 2WD REGULAR CAB 142" WORK TRUCK TO BE USED BY CENTRAL RECIEVING CES CONTRACT# 16-018B-C102-ALL TILLERY BUS AND GM FLEET	31701.4000.57311.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210859	\$52,342.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CHEVROLET SILVERADO3500HD 2WD REGULAR CAB 142" WORK TRUCK TO BE USED BY CENTRAL RECIEVING CES CONTRACT# 16-018B-C102-ALL TILLERY BUS AND GM FLEET	31701.4000.57311.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210858	\$3,945.60	\$3,945.60	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	WOOD MULCH TO BE USED ON PLAYGROUND DISTRICT WIDE CES CONTRACT #19-027B-C104-	31701.4000.57331.0000.046000.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	20210869	\$10,240.00	\$10,240.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	6FT RETAINING BLOCKS FOR USE AT STEPPING STONES/NORTH ELEMENTARY	31701.4000.57332.0000.046114.0000.00000.000
UNITED REFRIGERATION	20210837	\$4,403.45	\$4,403.45	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	MAMMOTH CONTROL BOARD FOR MAINTENANCE TRUCK STOCK	31701.4000.57332.0000.046400.0000.00000.000
IDN-ACME INC	20210844	\$390.50	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DEADLATCH 2-3/4 FOR MAINTENANCE SHOP STOCK	31701.4000.56118.0000.046400.0000.00000.000
AGGTEC	20210780	\$2,000.00	\$645.74	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GRAVEL TO USE UNDER ARTIFICIAL TURF AT STEPPING STONE PRE-K	31701.4000.56118.0000.046114.0000.00000.000
SUNBELT RENTALS INC	20210848	\$496.95	\$408.10	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	WALK BEHIND STUMP GRINDER AND TRAILER FOR USE TO REMOVE STUMPS AT STEPPING	31701.4000.54620.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210751	\$365.65	\$365.57	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	3/16 CABLE FOR USE AT THE VOTECH BUILDING AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20210741	\$3,922.30	\$3,922.30	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SYNLUSH OLIVE SYNTHETIC TURF FOR USE AT STEPPING STONES PRE-K PLAYGROUND	31701.4000.57332.0000.046114.0000.00000.000
LAS CRUCES AUTOMOTIVE GROUP, INC.	20210748	\$20,859.00	\$20,859.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	2021 CHEVROLET 1500 SILVERADO FOR USE IN MAINTENANCE DEPARTMENT	31701.4000.57311.0000.046400.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20210704	\$288.28	\$288.28	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RUN WIRE TO NEW KEYPAD LOCATION AT STEPPING STONES PRE-K	31701.4000.54315.0000.046114.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	20210710	\$1,919.20	\$1,919.20	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RETAINING WALL FOR AHS FOOTBALL FIELD	31701.4000.56118.0000.046330.0000.00000.000
AMAZON.COM SERVICES, INC	20210714	\$3,906.85	\$3,906.84	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	RECEPTION DESK FOR HUMAN RESOURCES LOBBY	31701.4000.57332.0000.046310.0000.00000.000
FOXWORTH GALBRAITH	20210668	\$4,965.45	\$4,965.45	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CONCENTRATE CLEANING 2 GAL FOR USE OF HOLLoman MIDDLE SCHOOL ROOF	31701.4000.56118.0000.046037.0000.00000.000
SUNBELT RENTALS INC	20210678	\$18,495.00	\$18,495.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	50' TOWABLE MANLIFT TO BE USED BY MAINTENANCE DISTRICT WIDE	31701.4000.57331.0000.046000.0000.00000.000
GRAINGER	20210646	\$5,080.00	\$4,571.78	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	SHEET DOORS FOR QUANSAT HUTS AT MAINTENANCE YARD	31701.4000.57332.0000.046400.0000.00000.000
IDN-ACME INC	20210654	\$142.19	\$147.19	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	UNIV BOTTOM PIN .180 GREEN FOR USE IN MAINTENANCE DEPT	31701.4000.57332.0000.046400.0000.00000.000
DIMAR SYSTEMS	20210600	\$1,000.00	\$886.57	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPAIRS TO FIRE SURPRESSANT SYSTEM AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.54315.0000.046003.0000.00000.000
AGGTEC	20210591	\$197.40	\$182.36	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ENGINEER FILL/FOB FOR USE AT SOCCER PLEX QUOTE NUMBER M177-20	31701.4000.56118.0000.046330.0000.00000.000
A ROYAL FLUSH, LLC	20210570	\$40,000.00	\$40,000.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	DELUXE RESTROOM TRAILER PURCHASE FOR USE AT THE TRANSPORTATION DEPARTMENT	31701.4000.57331.0000.046000.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20210594	\$720.00	\$720.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REMOVE AND DISPOSE OF OLD CARPET PROVIDE AND INSTALL VCT PROVIDE AND INSTALL4" COVE BASE PROVIDE MINOR FLOOR PREP WORK TO BE DONE AT STEPPING STONES PRE-K	31701.4000.54315.0000.046000.0000.00000.000
GRAINGER	20210581	\$260.00	\$204.60	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	PARKING SIGN, SUBJECT: RESERVED FOR TO BE USED AT ALAMOGORDO HIGH SCHOOL	31701.4000.57332.0000.046015.0000.00000.000
WINSUPPLY N LAS CRUCES NM CO	20210595	\$473.35	\$473.35	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	1-STATION BATTERY CONTROL FOR USE AT CHAPARRAL MIDDLE SCHOOL	31701.4000.56118.0000.046000.0000.00000.000
SACRAMENTO TIRE & AUTO SERVICE	20210574	\$368.00	\$368.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GOODYEAR WRANGLER TRAILRUNNER AT TIRES FOR REPLACEMENT TIRES ON THE SPRAY	31701.4000.57332.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210572	\$47.74	\$47.74	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GREAT GRAND MASTER KEYS FOR USE BY ADMINISTRATION DISTRIST WIDE	31701.4000.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210489	\$2,297.39	\$2,136.82	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR AT ADMINISTRATION BUILDING HAWAII COMPLEX BUILDING B PLEASE SEE QUOTE FOR SCOPE OF WORK CES CONTRACT #2020-10N-C1302-ALL ROOFCARE NMGR IS	31701.4000.54315.0000.046210.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210488	\$1,880.40	\$1,878.23	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR AT CHAPARRAL MIDDLE SCHOOL PLEASE SEE QUOTE FOR SCOPE OF WORK CES CONTRACT #2020-10N-C1302-ALL ROOFCARE NMGR IS INCLUDED IN QUOTE	31701.4000.54315.0000.046210.0000.00000.000
RIO GRANDE TURFGRASS, LLC	20210499	\$235.00	\$235.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TURF FOR USE FOR USE ON SOCCER FIELDS FOR APS	31701.4000.57332.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210486	\$86,254.10	\$86,254.10	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR DUE TO STORM ON CHAPARRAL MIDDLE SCHOOL ELECTIVE BUILDING DISTRICT WILL BE REIMBURSED BY CCMSI MINUS OUR DEDUCTIBLE CES#2020-09N-G1135-ALL MOORING RECOVERY SERVICES - VENDOR USED AT THE REQUEST OF CCMSI	31701.4000.54315.0000.046000.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20210477	\$887.63	\$887.63	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPLACE REMOTE POWER SUPPLY AND INSTALLATION, PROGRAMMING AND TESTING FOR SECURITY PANEL AT ALAMOGORDO HIGH SCHOOL	31701.4000.54315.0000.046015.0000.00000.000
TRACTOR SUPPLY CO	20210481	\$114.98	\$114.98	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	PUMP FLEX 2.2 GPM DEMAND FOR USE ON THE 25 GALLON SPRAYER USED BY GROUNDS	31701.4000.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210474	\$14,530.38	\$14,530.38	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR AT PROFESSIONAL LEARNING CENTER BUILDING G PLEASE SEE QUOTE FOR SCOPE OF WORK CES CONTRACT #2020-10N-C1302-ALL ROOFCARE NMGR IS INCLUDED IN	31701.4000.54315.0000.046210.0000.00000.000

COOPERATIVE EDUC SERV.(CES CONTRACT)	20210473	\$22,222.93	\$22,222.93	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ROOF REPAIR AT PROFESSIONAL LEARNING CENTER BUILDING F PLEASE SEE QUOTE FOR SCOPE OF WORK CES CONTRACT #2020-10N-C1302-ALL ROOFCARE NMGRT IS INCLUDED IN	31701.4000.54315.0000.046210.0000.00000.000
UNITED REFRIGERATION	20210479	\$8,519.94	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	ARCOAIRE TRU GAS/ELECTRIC UNIT TO REPLACE OLD ONE IN AHS TECH BUILDING ROOM 110 SEE ATTACHED QUOTE	31701.4000.57331.0000.046015.0000.00000.000
ZUNI ELECTRIC, INC	20210356	\$500.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	USE OF CRANE TO BE USED AT MVMS	31701.4000.54315.0000.046003.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20210387	\$1,082.92	\$1,082.92	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	CRE-811-214 ELEMENT AIR TO REPLENISH STOCK FOR THE WAREHOUSE TRUCKS	31701.4000.56118.0000.046000.0000.00000.000
FOXWORTH GALBRAITH	20210369	\$4,991.61	\$5,528.08	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CTG ELASTOMERIC	31701.4000.56118.0000.046000.0000.00000.000
UNITED REFRIGERATION	20210351	\$4,067.52	\$4,067.52	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	COPE TANDEM A/C UNIT FOR USE AT MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.57332.0000.046003.0000.00000.000
IDN-ACME INC	20210396	\$909.00	\$884.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	.706 ETL 26D SARGENT STOREROOM TRIM FOR DOORS IN HUMAN RESOURCES	31701.4000.56118.0000.046301.0000.00000.000
TRACTOR SUPPLY CO	20210320	\$114.23	\$72.38	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	TIP STRAINER 50 MESH FOR USE ON THE SPRAY TRUCK	31701.4000.56118.0000.046400.0000.00000.000
ZUNI ELECTRIC, INC	20210302	\$4,268.80	\$1,499.04	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	GENERAL ELECTRICAL MAINTENANCE IF NEEDED FOR THE DISTRICT FOR THE 20/21 SCHOOL YEAR PLEASE REFER TO PO 19203137	31701.4000.54315.0000.046345.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210291	\$2,366.00	\$2,366.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LOCKS PINNED CAA2 FOR ALAMOGORDO HIGH SCHOOL CES CONTRACT #16-013B-C301-ALL OVERHEAD DOORS	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210308	\$1,737.30	\$1,737.30	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	PADLOCK LESS CORE FOR USE AT ALAMOGORDO HIGH SCHOOL CES CONTRACT #16-013B-C301-ALL OVERHEAD DOORS	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210289	\$10,000.00	\$7,694.44	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2020-2021 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORIAL	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210288	\$1,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	REPAIR OF CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2020-21 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORIAL	31701.4000.54315.0000.046000.0000.00000.000
ALAMO TRANSIT MIX	20210198	\$3,000.00	\$545.50	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	CONCRETE FOR REPAIRS AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
ZUNI ELECTRIC, INC	20210201	\$20,000.00	\$12,285.49	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	GENERAL ELECTRICAL MAINTENANCE IF NEEDED FOR THE DISTRICT FOR THE 2020/2021	31701.4000.56118.0000.046345.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	20210018	\$7,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty	Runyan, Bryan	LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2020-2021 SY	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	20210069	\$10,210.08	\$9,710.08	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	PARTS AND REPAIRS TO THE FIRE SUPPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2020-2021	31701.4000.54315.0000.046400.0000.00000.000
ZIA FIRE EXTINGUISHERS	20210117	\$5,500.00	\$3,088.85	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	ALL PORTABLE FIRE EXTINGUISHERS SERVICE OF IN DISTRICT DURING THE 2020-2021 SY TO INCLUDE ANNUAL MAINTENANCE SERVICING AND TAGGING OF ABC AND CLASS K (WET CHEMICAL) FIRE EXTINGUISHERS. TO INCLUDE ALL APS VEHICLE FIRE EXTINGUISHERS	31701.4000.54315.0000.046000.0000.00000.000
CENTURYLINK -TELEPHONE	19204743	\$1,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		MAINTENANCE FOR ANALOG PHONE LINES FOR SECURITY SYSTEMS DISTRICT WIDE	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204741	\$5,269.17	\$5,269.17	SB9 FUNDS	Amanda.Daugherty		PERIODIC CLEANING AND RECOATING-WATER BASE TWO COAT OF CHAPARRAL MIDDLE	31701.4000.54315.0000.046033.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204739	\$25,343.35	\$0.00	SB9 FUNDS	Amanda.Daugherty		APS HIGH SCHOOL DOOR REPLACEMENT 3070 HM DOOR CES CONTRACT #16-013B-C301-ALL OVERHEAD DOORS SHARED COST WITH PSFA PSFA COST \$41,349.75 DISTRICT COST	31701.4000.57332.0000.046015.0000.00000.000
RIO GRANDE TURFGRASS, LLC	19204721	\$1,860.00	\$1,860.00	SB9 FUNDS	Amanda.Daugherty		TIFWAY 419 SOD	31701.4000.57332.0000.046330.0000.00000.000
EWING IRRIGATION	19204718	\$653.76	\$653.76	SB9 FUNDS	Amanda.Daugherty	Bouma, Marie	I25-04 HUNTER ULTRA 1 INST RTR FOR USE ON SPRINKLERS DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
HELENA CHEMICAL COMPANY	19204720	\$6,750.00	\$6,750.00	SB9 FUNDS	Amanda.Daugherty		RANGER PRO HERBICIDE TO BE USED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
HELENA CHEMICAL COMPANY	19204719	\$928.00	\$928.00	SB9 FUNDS	Amanda.Daugherty		COMMON HULLED BERMUDA TO BE USED ON ATHLETIC FIELDS	31701.4000.56118.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204722	\$18,782.28	\$18,782.28	SB9 FUNDS	Amanda.Daugherty		ROOF REPAIR AT ADMINSTRATION BUILDING A SCOPE: INSPECT ENTIRE ROOF FOR SPLITTING TPO MEMBRANE, CLEAN AND PREP SLIPPTING AREAS, APPY A HYDRO-STOP FLUID NMGRT OF 1,391.28 IS INCLUDED IN PRICE CES-2020-10N-C1302-ALL ROOF CARE	31701.4000.53330.0000.046301.0000.00000.000
LA LUZ CART AWAY CONCRETE LLC	19204701	\$500.00	\$194.25	SB9 FUNDS	Amanda.Daugherty		CONCRETE FOR REPAIRS AT ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046015.0000.00000.000
LOWE'S HOME IMPROVEMENT WAREHOUSE	19204699	\$1,000.00	\$514.77	SB9 FUNDS	Amanda.Daugherty		DRYWALL AND SUPPLIES FOR SIERRA ELEMENTARY	31701.4000.56118.0000.046015.0000.00000.000
GRAINGER	19204627	\$500.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		FLUORESCENT BULBS ROLL OVER 07/01/2020 FOR JUNE	31701.4000.56118.0000.046000.0000.00000.000
DWS BUILDING SUPPLY	19204642	\$1,653.60	\$1,555.60	SB9 FUNDS	Amanda.Daugherty		18GA STRUCTURAL TRACK MATERIALS FOR MAINTENANCE AT SIERRA ELEMENTARY AND ALAMOGORDO HIGH SCHOOL	31701.4000.56118.0000.046150.0000.00000.000
DIMAR SYSTEMS	19204632	\$419.59	\$365.59	SB9 FUNDS	Amanda.Daugherty		REPAIRS AT DESERT STAR ELEMENTARY SCHOOL FIRE SPRINKLER SYSTEM PER ANNUAL FIRE SPRINKLER INSPECTION BY DIMAR	31701.4000.54315.0000.046015.0000.00000.000
DIMAR SYSTEMS	19204631	\$2,273.95	\$2,245.52	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	REPAIRS ATALAMOGORDO HIGH SCHOOL FIRE SPRINKLER SYSTEM PER ANNUAL FIRE SPRINKLER INSPECTION BY DIMAR	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204650	\$1,636.03	\$1,636.03	SB9 FUNDS	Amanda.Daugherty		COMBINATED PLUG FOR USE AT HOLLOMAN MIDDLE SCHOOL	31701.4000.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204650	\$1,636.03	\$1,636.03	SB9 FUNDS	Amanda.Daugherty		FSIC COMBINATED	31701.4000.57332.0000.046000.0000.00000.000
FOXWORTH GALBRAITH	19204573	\$1,452.75	\$1,452.75	SB9 FUNDS	Amanda.Daugherty		EPDM RINSE PRIMER FOR USE AT CHAPARRAL MIDDLE SCHOOL ROOF	31701.4000.56118.0000.046033.0000.00000.000
FOXWORTH GALBRAITH	19204572	\$4,304.24	\$4,304.24	SB9 FUNDS	Amanda.Daugherty		CONCENTRATE CLEAN 2GAL FOR USE AT HOLLOMAN MIDDLE SCHOOL ROOF	31701.4000.56118.0000.046037.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204503	\$13,247.00	\$13,247.00	SB9 FUNDS	Amanda.Daugherty		TASKI AERO 15 PLUS TO REPLACE BROKEN AND OUTDATED EQUIPMENT FOR THE CUSTODIAL STAFF THROUGHOUT APS. CES CONTRACT#17-018B-C014-ALL STAR JANITORIAL "IN RESPONSE TO THE MANDATED COVID-19 SCHOOL CLOSURE ORDER BY GOVERNOR GRISHAM"	31701.4000.57332.0000.046000.0000.00000.000

GRAINGER	19204437	\$4,234.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		FORKLIFT WORK PLATFORM FOR USE DISTRICTWIDE	31701.4000.57332.0000.046000.0000.00000.000
SUNBELT RENTALS INC	19204385	\$2,763.29	\$2,771.29	SB9 FUNDS	Amanda.Daugherty		60 FOOT MAN LIFT FOR USE AT MULTIPLE LOCATIONS THROUGHOUT THE DISTRICT FOR ONE	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204370	\$1,814.45	\$0.00	SB9 FUNDS	Amanda.Daugherty		REPLACE DELTA REPEATER AT YUCCA ELEMENTARY	31701.4000.57332.0000.046181.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19204332	\$5,000.00	\$5,000.00	SB9 FUNDS	Amanda.Daugherty		INSTALL WIFI ACCESS POINTS AT ALAMOGORDO HIGH SCHOOL, ADMIN COMPLEX, MVMS AND LA LUZ ELEMENTARY	31701.4000.54315.0000.046000.0000.00000.000
K-LOG INC	19204335	\$12,813.39	\$12,357.08	SB9 FUNDS	Amanda.Daugherty		HORIZON GUEST CHAIR W/BLACK FRAME FURNITURE FOR LOBBY/SUPERINTENDENTS OFFICE IN ADMINISTRATION BUILDING	31701.4000.57332.0000.046301.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	19204149	\$5,115.00	\$5,115.00	SB9 FUNDS	Amanda.Daugherty		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	\$489.30	\$0.00	SB9 FUNDS	Amanda.Daugherty		BUILDING MATERIALS FOR ADDITION OF HR AND KITCHEN REMODEL ROLL OVER 07/01/2020	31701.4000.56118.0000.046301.0000.00000.000
HOME DEPOT	19204147	\$1,171.05	\$0.00	SB9 FUNDS	Amanda.Daugherty		BUILDING MATERIALS FOR HR LOUNGE AND KITCHEN REMODEL ROLL OVER 07/01/2020 FOR	31701.4000.56118.0000.046301.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203997	\$408.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		SIMPLICITY MECHANICAL ROLL TOWEL DISPENSER FOR DISTRICT WIDE USE	31701.4000.57332.0000.046000.0000.00000.000
HOME DEPOT	19203778	\$2,268.24	\$0.00	SB9 FUNDS	Amanda.Daugherty		VERTICLE BLINDS FOR STEPPING STONE PRE-K	31701.4000.57332.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203499	\$629.43	\$0.00	SB9 FUNDS	Amanda.Daugherty		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	\$8,020.76	\$0.00	SB9 FUNDS	Amanda.Daugherty		PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2019-2020 SY ROLL OVER 07/01/2020	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203497	\$324,573.73	\$324,573.72	SB9 FUNDS	Amanda.Daugherty		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
ZUNI ELECTRIC, INC	19203137	\$1,268.80	\$0.00	SB9 FUNDS	Amanda.Daugherty		GENERAL ELECTRICAL MAINTENANCE IF NEEDED FOR THE DISTRICT FOR THE 19/20 SCHOOL YEAR ROLL OVER 07/01/2020	31701.4000.56118.0000.046345.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203126	\$3,176.96	\$3,176.96	SB9 FUNDS	Amanda.Daugherty		FSIC COMBINATED FOR STEPPING STONES PRE-K CES#16-013B-C301-ALL OVERHEAD DOOR	31701.4000.57332.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19203126	\$3,176.96	\$3,176.96	SB9 FUNDS	Amanda.Daugherty		S125 KEY BLANKS	31701.4000.57332.0000.046114.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202635	\$4,347.68	\$0.00	SB9 FUNDS	Amanda.Daugherty		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	31701.4000.54315.0000.046015.0000.00000.000
DIMAR SYSTEMS	19202557	\$1,727.77	\$0.00	SB9 FUNDS	Amanda.Daugherty		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	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	19202006	\$2,000.00	\$1,737.34	SB9 FUNDS	Amanda.Daugherty		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)	19200783	\$2,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		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
ZIA FIRE EXTINGUISHERS	19200024	\$2,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		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	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	19200018	\$2,246.54	\$2,246.54	SB9 FUNDS	Amanda.Daugherty	Voss, Dillon	ALL PORTABLE FIRE EXTINGUISHERS SERVICE AND ANNUAL FIRE SUPPRESSANT SYSTEM INSPECTIONS 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	31701.4000.54315.0000.046000.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	19200006	\$1,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2019-2020 SY ROLL OVER JULY 1, 2020	31701.4000.54315.0000.046000.0000.00000.000
GREER STAFFORD/SJCF, INC.	18195255	\$7,948.64	\$7,206.48	SB9 FUNDS	Amanda.Daugherty	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 NMGRT IS INCLUDED ALAMOGORDO PUBLIC SCHOOLS TO PAY 38% FOR A TOTAL OF \$37,511.70 PSFA TO	31100.4000.53414.0000.046000.0000.02016.000
GREER STAFFORD/SJCF, INC.	18195255	\$7,948.64	\$7,206.48	SB9 FUNDS	Amanda.Daugherty	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 NMGRT IS INCLUDED ALAMOGORDO PUBLIC SCHOOLS TO PAY 38% FOR A TOTAL OF \$37,511.70 PSFA TO	31100.4000.53414.0000.046000.0000.02016.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18193677	\$5,000.00	\$0.00	SB9 FUNDS	Amanda.Daugherty		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	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	18191899	\$7,643.12	\$0.00	SB9 FUNDS	161263.JCampbell		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, VENTILATIING SYSTEM TO THE EXISTING	31701.4000.54315.0000.046015.0000.00000.000