

Vendor Name	PO No.	Amount	Paid	Requester	Project	PO User Name	Description	Account
COOPERATIVE EDUC SERV.(CES CONTRACT)	20224087	\$50,769.91	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	LUXURY VINYL TILE TO BE INSTALLED IN THE UPSTAIRS PORTION OF BUILDING B- 2 STORY. AREAS TO INSTALL ARE: *2ND FLOOR HALLWAY AND TOP STAIR LANDING * RM 30/31 * RM 20 * RM 29/28 * RM 27 PLEASE ATTACHED PROPOSAL FOR SCOPE OF WORK VENDOR : SOUTHWES	31701.4000.54315.0000.046321.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20224100	\$30,593.06	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	DEMOLISH OF THE 2 PORTABLES AT THE HAWAII COMPLEX B. TO INCLUDE DISCONNECT AND CAP OF SEWER, WATER AND ELECTRICAL REGRADE SITE TO SHED WATER PLEASE SEE ATTACHED PROPOSAL FOR A COMPLETE SOW. VENDOR: NATIONAL CONSTRUCTION (CES VENDOR) CES CONT	31701.4000.54500.0000.046000.0000.00000.000
SUNBELT RENTALS INC	20224069	\$170.35	\$172.75	SCHARMACK, KELLY	SB9 FUNDS	Lefevre, Charissa	SCAFFOLD OUTRIGGER GT	31701.4000.54620.0000.046000.0000.00000.000
DUDE SOLUTIONS, INC.	20224058	\$11,839.62	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	ASSET ESSENTIAL CORE PLUS FACILITY MANAGEMENT MAINTENANCE RENEWAL SOFTWARE PROGRAM SUBSCRIPTION	31701.4000.56113.0000.046000.0000.03360.000
A K SALES & CONSULTING, INC.	20224043	\$3,588.40	\$3,588.40	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	TOPO EXHIBIT OF THE AHS SOCCER FIELD THAT WILL INCLUDE 1' CONTOURS, ABOVE GROUND AND BELOW GROUND UTILITY LOCATE WITHIN SOW AREA. PRICES INCLUDES SUBSTANTIAL SITE FEATURES WITHIN SOW AREA AND CAD FILE WITH LINEWORK A SURVEY NEEDS TO BE DONE BEFORE THE	31701.4000.54500.0000.046330.0000.00000.000
HARPER'S UPHOLSTERY	20224035	\$100.00	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPAIR THE UPHOLSTERY ON TRUCK #28. THE TEAR NEEDS TO BE REPAIRED BEFORE IT SPREADS AND BECOMES BIGGER	31701.4000.54313.0000.046000.0000.00000.000
MECHANICAL REPRESENTATIVES INC.	20224039	\$248.00	\$248.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PART FOR THE HVAC UNIT AT HMS CONTRATOR, 16A AB#100-C16J10 24VAC, PRODUCT #381809	31701.4000.56118.0000.046037.0000.00000.000
AMAZON.COM SERVICES, INC	20224020	\$899.99	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	SCAFFOLDING TO BE USED BY THE MAINTENANCE DEPARTMENT ON INHOUSE CONSTRUCTION PROJECTS	31701.4000.57332.0000.046400.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20223977	\$1,950.93	\$1,940.22	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PROCESSED BASE COURSE FOR THE AHS SOCCER FIELD 120 TONS AT \$9.50/TN: \$1140 \$75/HAUL APPROX 10 HAULS: \$750 PLUS TAX OF \$60.93 (8.125%)	31701.4000.56118.0000.046330.0000.00000.000
FOXWORTH GALBRAITH	20223952	\$120.00	\$31.96	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	STUCCO TO REPAIR EXTERIOR WALL DUE TO WATER DAMAGE AT MVMS	31701.4000.56118.0000.046003.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20223914	\$1,581.81	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Lefevre, Charissa	CONTROL BOARD FOR HVAC UNIT AT THE AHS PIT VENDOR: CONTI ENERGY CONTROL (CES VENDOR) CES #19-010B-C101-ALL	31701.4000.56118.0000.046015.0000.00000.000
HOME DEPOT	20223880	\$4,200.00	\$2,901.59	CAMPBELL, JUDY	SB9 FUNDS	Bouma, Marie	SUPPLIES AND MATERIAL FOR THE FRAMING OF THE WORKSHOP IN THE QUNOSET FOR CENTRAL RECEIVING DEPARTMENT	31701.4000.54500.0000.046450.0000.00000.000
A-COM TECHNOLOGIES LLC	20223849	\$2,536.82	\$2,536.82	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PROVIDE AND INSTALL ONE REPLACEMENT EXTERIOR MULTI LENS CAMERA AND TO INTERFACE TO EXISTING VIDEO SYSTEM FOR THE OUTDDOR SOCCER FIELD AT MVMS PRICE INCLUDES INSTALLATION AND TAX	31701.4000.54315.0000.046003.0000.00000.000
A-COM TECHNOLOGIES LLC	20223848	\$4,810.20	\$4,810.20	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PROVIDE AND INSTALL ONE REPLACEMENT EXTERIOR MULTI LENS CAMERA ON SE CORNER OF CAFETERIA, WEST OF THE BUILDING, AND TO INTERFACE TO EXISTING VIDEO INSIGHT SYSTEM AT NORTH ELEMENTARY PRICE INCLUDES INSTALLTION AND TAX	31701.4000.54315.0000.046114.0000.00000.000
ALAMO PAINT & GLASS	20223747	\$2,086.17	\$2,086.17	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPLACEMENT GLASS FOR THE TROPHY CASES AT THE HIGH SCHOOL INCLUDES TRACK AND INSTALLATION	31701.4000.54315.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20223536	\$1,877.65	\$1,877.64	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	INSTALL 3 BOTTOM SLATS AND BOTTOM SEAL WITH RETAINER. TO INCLUDE TROUBLESHOOT, LUBE AND BALANCE AS NEEDED PLEASE SEE ATTACHED PROPOSAL FOR COMPLETE SCOPE OF WORK PROPOSAL INCLUDES MATERIALS, LABOR, FREIGHT AND TRAVEL NMGRT OF 8.125% HAS BEEN ADD	31701.4000.54315.0000.046015.0000.00000.000
DIMAR SYSTEMS	20223709	\$886.80	\$835.44	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPAIRS TO YUCCA ELEMENTARY'S FIRE SPRINKLER SYSTEM DUT TO DEFICIENCIES FOUND DURING THE ANNUAL INPSECTION OF THE FIRE SUPPRESSION SYSTEM THAT TOOK PLACE OF 4-5-2022. PLEASE SEE ATTACHED QUOTE FOR SCOPE OF WORK	31701.4000.54315.0000.046181.0000.00000.000
PIONEER MANUFACTURING CO.	20223398	\$6,456.62	\$6,456.62	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	NETTING FOR THE BASEBALL FIELDS	31701.4000.56118.0000.046330.0000.00000.000
AGGTEC	20223412	\$1,510.00	\$1,511.11	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	LANDSCAPE ROCK FOR THE PLAYGROUND STRUCTURE AT HMS \$11.50/TON APPROX: 12.16 TONS \$5/LOAD, APPROX 5 LOADS	31701.4000.56118.0000.046037.0000.00000.000
ROY'S WELDING & WROUGHT IRON, INC.	20223271	\$280.68	\$280.68	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPAIR ON THE WHEELS ON THE AUTOMATIC GATE ON TIGER DR.	31701.4000.54315.0000.046015.0000.00000.000
ROOF CARE	20223230	\$5,000.00	\$2,035.80	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	EMERGENCY ROOF REPAIR TO THE 2-STORY HAWAII BUILDING, COMPLEX B THAT WAS CAUSED BY HIGH WINDS THAT OCCURRED ON MARCH 29TH. 2022	31701.4000.54315.0000.046321.0000.00000.000
UPTOWN RENTALS	20223226	\$458.90	\$458.90	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	CONTROLLER REPLACEMENT CORD FOR THE SCISSOR LIFT	31701.4000.54315.0000.046400.0000.00000.000
STARR JANITORIAL	20223214	\$4,363.58	\$4,363.58	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	BONA DIAMOND 5" DISCS- 180 GRIT - 4X12/BOX (48 DISCS) MATERIAL WILL BE USED TO RESURFACE GYM FLOORS DISTRICT WIDE.	31701.4000.56118.0000.046000.0000.00000.000
UNITED REFRIGERATION	20223056	\$1,451.11	\$1,340.52	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	CARRIER HEAT EXCHANGER TO REPLACE THE CRACKED ONE AT NORTH ELEMENTARY	31701.4000.57332.0000.046114.0000.00000.000
MECHANICAL REPRESENTATIVES INC.	20223038	\$909.00	\$909.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	BELTS FOR THE HVAC UNIT AT LA LUZ ELEMENTARY	31701.4000.56118.0000.046072.0000.00000.000
SUNBELT RENTALS INC	20223028	\$500.00	\$48.30	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	THE RENTAL OF A 24" AUGER FOR THE INSTALLATION OF HMS PLAYGROUND STRUCTURE	31701.4000.54620.0000.046000.0000.00000.000
UNITED REFRIGERATION	20223018	\$4,395.00	\$4,395.00	CAMPBELL, JUDY	SB9 FUNDS	Lefevre, Charissa	R-404A REFRIGERANT 24LB CYLINDER FX70/HP62	31701.4000.56118.0000.046000.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20223019	\$955.54	\$965.54	CAMPBELL, JUDY	SB9 FUNDS	Voss, Dillon	60 TONS OF BASE COURSE FOR THE EROSION OF THE MVMS FOOTBALL/SOCCER DITCH AND EROSTION AT VARSITY BASEBALL FIELD \$9./TON @ 60 TONS- \$540 \$75 HAUL FEE, APPROX 5 HAULS - \$375 PLUS TAX ON HAUL FEE (APPROX \$40.54)	31701.4000.56118.0000.046000.0000.00000.000
RD BLANKENSHIP DIRT WORK, LLC.	20222875	\$3,662.25	\$3,667.21	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	MORTAR SAND TO TOP DRESS TIGER SOUTH FIELD \$31/TON (100 TONS)- \$3100 \$65/HAUL (8 HAUL FEES) \$520 TAX OF \$42.25 ON HAUL FEES APPROX. \$3662.25	31701.4000.56118.0000.046330.0000.00000.000
AGGTEC	20222879	\$2,290.93	\$2,290.93	CAMPBELL, JUDY	SB9 FUNDS	Bouma, Marie	LANDSCAPE MATERIAL TO DEVEL;OP OUTDOOR LEARNING SPACEAT LA LUZ ELEMENTARY 3/4" PADRE CANYON RED LANDSCAPE ROCK \$55/TN 40 TONS NEEDED	31701.4000.57112.0000.046072.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222868	\$16,029.92	\$16,029.92	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PROVIDE NEW ELECTRICAL PATHWAY & WIRING FOR THE NEW LED MARQUEE AT NORTH ELEMENTARY SCHOOL TO INCLUDE: GENERAL REQUIREMENTS SITE WORK CONCRETE ELECTRICAL UTILITIES PLEASE SEE ATTACHED PROPOSAL FOR SCOPE OF WORK (INCLUDES NMGRT) VENDOR: PO	31701.4000.54500.0000.046114.0000.00000.000
ZUNI ELECTRIC, INC	20222855	\$3,178.88	\$3,178.88	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	EXTERIOR LIGHTING FOR LA LUZ ELEMENTARY PRICE INCLUDES NMGRT	31701.4000.54315.0000.046072.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20222807	\$1,115.00	\$1,115.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	CARPET AND INSTALLATION IN OFFICE REMODEL AT THE MAINTENANCE DEPT.	31701.4000.56118.0000.046400.0000.00000.000

EXECUTIVE SECURITY ASSOCIATES	20222798	\$775.19	\$775.19	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPLACE SECURITY ALARM CONTROL PANEL AT LA LUZ ELEMENTARY	31701.4000.54315.0000.046072.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20222797	\$8,910.63	\$8,916.72	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPLACE THE SECURITY ALARM RADIO COMMUNICATORS DISTRICT WIDE	31701.4000.54315.0000.046000.0000.00000.000
EXECUTIVE SECURITY ASSOCIATES	20222796	\$4,534.66	\$4,534.66	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REPLACE THE FIRE ALARM RADIO COMMUNICATORS TO MEET NFPA STANDARDS DISTRICT WIDE	31701.4000.54315.0000.046000.0000.00000.000
VARSITY SCOREBOARDS, LLC	20222786	\$945.00	\$945.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	REMAINING DIGITAL CLIP ASSEMBLIES FOR VARSITY BASEBALL SCOREBOARD DIGITAL CLIPS ASSY 15" OD RED W/LOCKING CONNECTORS	31701.4000.56118.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222681	\$10,187.93	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Bouma, Marie	AHERA 3-YEAR RE-INSPECTION AND MANAGEMENT PLAN UP-DATE/2021-2022 SY THIS 3 YEAR RE-INSPECTION WILL BE BASED OFF OF THE PREVIOUS 3 YEAR RE-INSPECTIONS CONDUCTED BY ASBESTOS CONSULTING IN MAY OF 2019 AND R&A CONSULTING IN AUGUST OF 2016. ALL WORK PERFO	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222618	\$10,698.75	\$10,698.75	CAMPBELL, JUDY	SB9 FUNDS	Lefevre, Charissa	REPAIR OF GARAGE DOOR AT THE MECHANICS BUILDING TO INCLUDE OPENER AND ADDITIONAL OPENERS TO THE QUONSET GARAGE DOORS. HOIST JACKSHAFT OPERATOR	31701.4000.54315.0000.046400.0000.00000.000
GRAINGER	20222601	\$197.46	\$168.36	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	ITHICK, RECTANGLE, CHARCOAL, NDOOR FLOOR MATS NEEDED FOR ADS TWO ARE FOR THE MAIN ADS BUILDING AND ONE IS FOR THE CAFETERIA AREA	31701.4000.57332.0000.046004.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222592	\$118,507.37	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	SIERRA ELEMENTARY EXTERIOR CCTV 01-2022/SECURITY UPGRADE TO INCLUDE: EQUIPMENT, LABOR, AND NMGR. PLEASE SEE ATTACHED PROPOSAL FOR SCOPE OF WORK VENDOR: A-COM TECHNOLOGIES (CES VENDOR)	31703.0000.43202.0000.046000.0000.00000.000
AMAZON.COM SERVICES, INC	20222500	\$1,869.89	\$1,452.55	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	2 PACK SOLAR POWERED STREET LIGHT- 6000K LED SOLAAR STREET LAMP DUSK TO DAWN OUTDOOR STREET LIGHT WITH MOTION SENSOR SOLAR LIGHTS WILL BE USED AT MVMS	31701.4000.56118.0000.046003.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20223743	\$34,587.65	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	ADMINISTRATION SECURITY VESTIBULE AND SUPERINTENDENTS OFFICE RENOVATION LOCATED IN THE HAWAII COMPLEX BUILDING A PLEASE SEE ATTACHED PROPOSAL FOR SCOPE OF WORK, ADDITIONAL SERVICES; EXCLUSONS; PROJECT SCHEDULE; DELIVERABLES; COMPENSATION; AND FORM OF	31700.4000.54500.0000.046301.0000.00000.000
SCHOOL OUTFITTERS, LLC.	20222489	\$11,161.38	\$11,161.38	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	DIAMOND MOBILE STACKING COLLABORATIVE DESK GRAY STRIATION	31701.4000.57332.0000.046015.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20223741	\$8,406.51	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	CONTRACT 19-02B-C101 DOORS 6070 HM FRAME, 5-7/8" JAMB DEPTH, RATED, ROLLED STEEL, SURCHARGE FOR STEEL INCLUDED	31701.4000.54315.0000.046301.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222373	\$6,060.73	\$6,060.73	CAMPBELL, JUDY	SB9 FUNDS	Voss, Dillon	CARPET REPLACEM,ENT FOR HIGHROLLS ELEMENTARY OPTIONS FOR SERVER ROOM AND SUPPLY ROOM REMOVE & DISPOSE OF CARPET 1,368 SQ FT.	31701.4000.54315.0000.046057.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20222372	\$7,195.24	\$7,195.24	CAMPBELL, JUDY	SB9 FUNDS	Voss, Dillon	CARPET REPLACEM,ENT FOR HIGHROLLS ELEMENTARY ROOMS 3 & 4 REMOVE & DISPOSE OF CARPET 1,584 SQ FT.	31701.4000.54315.0000.046057.0000.00000.000
MORSCO SUPPLY, LLC	20222365	\$1,425.00	\$1,425.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	AO SMITH 75 GAL WATER HEATER TO INSTALL AT AHS KITCHEN	31701.4000.57332.0000.046015.0000.00000.000
B & T GLASS, INC	20222329	\$7,307.31	\$7,307.31	JUSTIN BURKS	SB9 FUNDS	Blankenship, Lee	PROPOSAL TO SUPPLY & INSTALL DUE TO DAMAGE INCURRED BY VANDALS AT SIERRA ELEMENTARY SCHOOL TO SUPPLY MATERIALS FOR A COUNT & APRX. SIZE: MAIN HALL (1)-LOE IGU 42" X 24", C-8 (2) BRONZE OVER LOE IGU 34" X 28", C-6 (2) BRONZE OVER LOE IGY 34" X 28", C-2	24316.2600.57332.0000.046000.0000.00000.000
TOMMY BLANKENSHIP SAND & GRAVEL	20222247	\$1,752.00	\$1,752.00	CAMPBELL, JUDY	SB9 FUNDS	Voss, Dillon	ROCK FOR THE AHS SECURITY BUILDING PARKING LOT 48 TONS @ \$12.50/TN	31701.4000.56118.0000.046015.0000.00000.000
AMERICAN REFRIGERATION SUPPLIES, INC.	20222246	\$602.11	\$602.11	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	AMERICAN STANDARD MOTOR FOR THE HVAC PACKAGE UNIT AT HMS	31701.4000.56118.0000.046000.0000.00000.000
WET	20222300	\$194.42	\$194.42	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	SWIVEL BOOM 3/8 M X F SS	31701.4000.56118.0000.046400.0000.00000.000
PUEBLO PIPE AND STEEL	20222210	\$220.48	\$220.48	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	3" PIPE TO EXTEND THE HEIGHT OF THE SOFTBALL/BASEBALL BACKSTOPS TO SECURE THE NEW OVERHEAD NETTING. 3" SCH 40 PIPE, 16 FEET	31701.4000.56118.0000.046330.0000.00000.000
SOUTHWEST FLOORING SOLUTIONS	20222174	\$160.00	\$160.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	FLOORING TRANSITION FOR BUILDING B PROVIDE 2 EA- TILE TO NOTHING TRANSITION NO TAX NO LABOR	31701.4000.56118.0000.046321.0000.00000.000
CORRECTIONS INDUSTRIES	20222166	\$7,090.00	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	OFFICE FURNITURE FOR EXECUTIVE ASST. LISA PATTERSON CUSTOM DESK FRONT OF DESK, OUTSIDE CORNER TO OUTSIDE CORNER 86" X 24' DEEP. KONA FINISH	31701.4000.57332.0000.046301.0000.00000.000
GRAINGER	20222087	\$754.55	\$754.55	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	32 GAL RECTANGULAR ROLLOUT TRASH CAN TO UTILIZE AT AHS TO HELP ALLEVIATE THE TRASH ISSUE WITH THE RADIO STATION PROPERTY	31701.4000.56118.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20222084	\$10,013.32	\$10,013.32	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	LA LUZ CAMERA REPLACEMENT SCOPE OF WORK: TO PROVIDE AND INSTALL ONE HANWHA PNM 9084QZ MULTI LENS CAMERA TO REPLACE THE ONE ON THE MAIN ENTRANCE, THE NORTH PLAYGROUND AND THE NE EINTRANCE. TO PROVIDE AND INSTALL ONE XND 8085 R FIXED CAMERA TO REPLAC	31701.4000.54315.0000.046072.0000.00000.000
A-COM TECHNOLOGIES LLC	20222083	\$2,277.81	\$2,277.81	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	PROVIDE AND INSTALL ONE HANWHA 8080 R 5MP FIXED CAMERA AT THE AHS SOUTH WEST GATE TO VIEW ENTRY. WILL UTILIZE EXISTING CABLING AND LICENSE.	31701.4000.57332.0000.046015.0000.00000.000
AMAZON.COM SERVICES, INC	20221952	\$1,699.90	\$1,320.50	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	2 PACK SOLAR POWERED STREET LIGHT- 6000K LED SOLAR STREET LAMP DUSK TO DAWN- OUTDOOR STREET LIGHT WITH MOTION SENSOR SOLAR LIGHTS WILL BE USED AT MVMS AND THE BUS AREA	31701.4000.56118.0000.046000.0000.00000.000
HAVONA ENVIRONMENTAL INC.	20221925	\$10,187.93	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Blankenship, Lee	AHERA 3-YEAR RE-INSPECTION AND MANAGEMENT PLAN UP-DATE FOR 2021-2022 SY CONDUCT AN AHERA PROTOCOL ASBESTO 3-YEAR RE-INSPECTION OF ALL FACILITIES AND BUILDINGS OWNED, USED OR LEASED BY THE APS. PLEASE REFER TO ATTACHEMENT FOR SPECIFICATIONS THE LA	31701.4000.54315.0000.046000.0000.00000.000
DIMAR SYSTEMS	20221872	\$8,688.29	\$0.00	CAMPBELL, JUDY	SB9 FUNDS	Bouma, Marie	REPLACEMENT OF THE SUPPPRESSION SYSTEM BACKFLOW AT AHS. REPLACING THE LEAKING FEBCO 880V FOUR INCH REDUCED PRESSURE FIRE SPRINKLER BACKFLOW PREVENTER AT AHS PLEASE SEE ATTACHED QUOTE FOR THE SCOPE OF WORK	31701.4000.54315.0000.046015.0000.00000.000
ZUNI ELECTRIC, INC	20221875	\$7,150.00	\$4,108.75	CAMPBELL, JUDY	SB9 FUNDS	Blankenship, Lee	ELECTRICAL MATERIALS, EQUIPMENT, AND SERVICE TO TO REPLACE FLAG POLE AT THE HIGH SCHOOL WITH A SHORTER ONE THAT IS EASIER TO MAINTAIN. QUOTE ATTACHED	31701.4000.54315.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20221829	\$2,088.62	\$2,088.62	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	AHS WEST COMMONS CAMERA REPLACEMENT SCOPE OF WORK: -TO PROVIDE AND INSTALL ONE HANWHA 8082 R FIXED CAMERA AT THE WEST COMMONS TO VIEW THE ENTRY -TO UTILIZE EXISTING CABLING AND LICENSE	31701.4000.56118.0000.046015.0000.00000.000
A-COM TECHNOLOGIES LLC	20221828	\$5,251.53	\$5,251.53	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	AHS WEST COMMONS DOOR RELEASE AND GYM LOCKER ROOM DOOR UPGRADE SCOPE OF WORK: -TO PROVIDE AND INSTALL A RELEASE BUTTON FOR THE VESTIBULE DOOR IN THE WEST COMMONS -TO PROVIDE AND INSTALL A VRINX DOOR CONTROLLER AT THE GYM LOCKER ROOM HALL ENTRANCE -	31701.4000.56118.0000.046015.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20221752	\$832.50	\$0.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	BLOWER MOTOR KIT TO REPAIR WARMER AT YUCCA AND TO HAVE IN STOCK AT SHOP	31701.4000.56118.0000.046000.0000.00000.000

HAWKINS COMMERCIAL APPLIANCE	20221751	\$827.16	\$827.16	SCHARMACK, KELLY	SB9 FUNDS	Lefevre, Charissa	DUK-212081 **THERMOSTAT	31701.4000.56118.0000.046015.0000.00000.000
COMMERCIAL SIGN ART, INC.	20221648	\$589.28	\$589.28	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	4X8 SIGN WITH GRAPHICS, PICTURE ETC. \$420.00 INSTALL ON TWO 4X4 WOOD POST ON SITE \$125.00	31701.4000.56118.0000.046033.0000.00000.000
DUDE SOLUTIONS, INC.	20221627	\$19,109.73	\$19,109.73	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	SUBSCRIPTION: ASSET ESSENTIALS CORE PLUS -DUDE ANALYTCS (INCLUDED) PRICING BASED ON: 6,440 STUDENTS INVESTMENT: \$4,933.18 USD SUBSCRIPTION TERM: 8 MONTHS 3 MONTHS INCLUDED AT NO ADDITIONAL COST	31701.4000.56113.0000.046000.0000.03360.000
MORSCO SUPPLY, LLC	20221630	\$1,382.99	\$1,382.99	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	*NAVIEN RES/COMM TANKLSS WH W/PUMP BUFFER PN: NPE-240A2 TANKLESS WATER HEATER FOR BOY PE ROOM AT AHS	31701.4000.56118.0000.046015.0000.00000.000
AGGTEC	20221629	\$3,880.82	\$3,880.82	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	RED BASEBALL DIRT/FOB SOFTBALL FIELDS TO BE USED AT BOTH THE SOFTBALL AND AHS BASEBALL FIELD	31701.4000.56118.0000.046330.0000.00000.000
AMAZON.COM SERVICES, INC	20221548	\$16,456.34	\$5,916.40	SCHARMACK, KELLY	SB9 FUNDS	Blankenship, Lee	COSCOOL SUN SHADE SAIL HARDWARE KIT STAINLESS STEEL ANTI-RUST FOR OUTDOOR PATIO RECTANGULAR/SQUARE	24316.2600.57332.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20221398	\$23,987.88	\$23,987.88	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	MATERIAL, LABOR & EQUIPMENT FOR THE FOLLOWING FOR SUNSET HILLS: REMOVE 2,000 SQ. YARDS OF CRUSHER FINES ALONG WITH FABRIC. REGRADE AND RE COMPACT SUBGRADE, INSTALL NONWOVEN GEOTEXTILE WEED BARRIER, INSTALL SALVAGED CRUSHER FINES AND IMPORT AS NEEDED.	31701.4000.54315.0000.046056.0000.00000.000
STARR JANITORIAL	20221402	\$982.50	\$982.50	SCHARMACK, KELLY	SB9 FUNDS	Blankenship, Lee	FOAM-EEZE BULK FOAM SOAP DISPENSER WITH REFILLABLE BOTTLE, 1000 ML, 4.88" X 4.75" X 11", BLACK/GRAY REPLACEMENTS NEEDED DISTRICT WIDE	31701.4000.56118.0000.046000.0000.00000.000
AMAZON.COM SERVICES, INC	20221410	\$5,886.24	\$5,886.24	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	STEELCASE GESTURE OFFICE CHAIR-SOGNET:CONNECT LICORICE FABRIC, LOW SEAT HEIGHT, SHELL BACK, LIGHT ON LIGHT FRAME, POLISHED ALUMINUM BASE FOR SUPERINTENDENT CONFERENCE TABLE	31701.4000.56118.0000.046300.0000.00000.000
SOUTHWEST AIR SYSTEMS	20221401	\$11,664.53	\$11,664.53	SCHARMACK, KELLY	SB9 FUNDS	Blankenship, Lee	DESERT STAR COMPRESSOR/BOARDS LABOR TO INSTALL NEW COMPRESSOR FOR SYSTEM 2B NEW CONTROL/POWER BOARDS	31701.4000.54315.0000.046114.0000.00000.000
GRAINGER	20221360	\$1,351.60	\$1,351.60	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	INSTALL ALL NEW SOFTWARE ON LG SYSTEMS BASE BID:\$10,788.00 PLUS TAX:\$876.53 BID TOTAL:\$11,664.53	31701.4000.56118.0000.046015.0000.00000.000
ROY'S WELDING & WROUGHT IRON, INC.	20221364	\$6,797.35	\$6,797.35	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	32 GAL RECTANGULAR ROLLOUT TRASH CAN, PLASTIC, BLUE TO REPLACE OUTDOOR TRASH CANS AT AHS	31701.4000.56118.0000.046000.0000.00000.000
APSCO, INC.	20221361	\$57.48	\$57.48	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	2-3/8" USED PIPE WE PROPOSE TO: SUPPLY 75 EA. OF 2-3/8" USED PIPE 31' LONG \$2.75' STEEL PIPE NEEDED FOR INSTALLATION OF SHADE SAILS DISTRICT WIDE	31701.4000.56118.0000.046330.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20221238	\$3,424.90	\$3,424.90	CAMPBELL, JUDY	SB9 FUNDS	Runyan, Bryan	RESISTOR COIL BOLTS TO REPAIR THE RESISTOR COIL ON THE AHS SOFTBALL CART STANDOFF RESISTOR COIL	31701.4000.54315.0000.046000.0000.00000.000
HAWKINS COMMERCIAL APPLIANCE	20221190	\$129.75	\$129.75	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	PLEASE REFERENCE PO 20212390 (THIS PO SHOULD HAVE BEEN ROLLED OVER AND NOT CLOSED PERMANETLY AS APS STILL OWES FOR SERVICES RENDERED) TOPCO SURVEY FOR SACRAMENTO SCHOOL. NMDGT OF \$257.36 IS INCLUDED IN PRICE. VENDOR: NATIONAL CONSTRUCTION	31701.4000.54315.0000.046341.0000.00501.000
GAMETIME INC	20221187	\$7,452.62	\$7,452.62	SCHARMACK, KELLY	SB9 FUNDS	Bouma, Marie	ITEM NEEDED TO MAKE REPAIRS AT CHAPARRAL MIDDLE SCHOOL PILOT BURNER	31701.4000.54315.0000.046114.0000.00000.000
JOHNSTONE SUPPLY - LAS CRUCES	20221188	\$2,874.00	\$2,874.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	REPLACE DAMAGED SLIDE AT NORTH ELEMENTARY SCHOOL GAMETIME-BIGFOOT RETROFIT SLIDE	31701.4000.54315.0000.046341.0000.00501.000
HAWKINS COMMERCIAL APPLIANCE	20221189	\$838.66	\$838.66	SCHARMACK, KELLY	SB9 FUNDS	Bouma, Marie	KOOLAIRE MODEL NO. KYT0420A ICE KUB EMACHINE, CUBE STYLE, AIR-COOLED, SELF-CONTAINED CONDENSER, 22" W, PRODUCTION CAPACITY UP TO 450 LB/24 HOURS AT 70/50 (360 LB AHRI CERTIFIED AT 90/70) ICE MACHINE FOR MOUNTAIN VIEW MIDDLE SCHOOL	31701.4000.54315.0000.046341.0000.00501.000
RD BLANKENSHIP DIRT WORK, LLC.	20220394	\$4,370.00	\$4,319.16	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	ITEMS NEEDED TO MAKE REPAIRS TO CHAPARRAL MIDDLE SCHOOL KITCHEN MOTOR KIT 115V 2 SPEED	31701.4000.56118.0000.046000.0000.00000.000
GENERAL HYDRONICS	20220362	\$5,000.00	\$5,000.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	120 TONS MORTAR SAND FOR USE AT APS SOCCER FIELDS	31701.4000.54315.0000.046000.0000.00000.000
EWING IRRIGATION	20220395	\$607.98	\$607.98	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	GAS LINE REPAIR AT ADS/BUILDING B	31701.4000.56118.0000.046330.0000.00000.000
SHERWIN WILLIAMS CO	20220370	\$1,208.00	\$0.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	WC 5GAL CONC WHITE ATHLETIC PAINT	31701.4000.56118.0000.046330.0000.00000.000
GRAINGER	20220378	\$2,250.23	\$1,818.37	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	STRIPE FMP WHITE ATHLETIC PAINT TO BE USED ON ATHLETIC FIELDS	31701.4000.56118.0000.046000.0000.00000.000
AMAZON.COM SERVICES, INC	20220405	\$1,002.38	\$1,002.38	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	UNIVERSAL KEYLESS ENTRY FOR DISTRICT WIDE USE	31701.4000.57332.0000.046300.0000.00000.000
TRACTOR SUPPLY CO	20220397	\$500.00	\$0.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	STEELCASE GESTURE CHAIR, LICORICE FOR USE IN SUPERINTENDENTS OFFICE	31701.4000.56118.0000.046400.0000.00000.000
FOXWORTH GALBRAITH	20220377	\$8,200.00	\$8,178.00	SCHARMACK, KELLY	SB9 FUNDS	Bouma, Marie	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF AUGUST,2021	31701.4000.56118.0000.046015.0000.00000.000
AMAZON.COM SERVICES, INC	20220404	\$1,296.73	\$1,286.73	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	ROOFING MATERIALS FOR USE ON VOTEC BUILDING AT AHS	31701.4000.57332.0000.046301.0000.00000.000
CORRECTIONS INDUSTRIES	20220266	\$2,990.00	\$2,990.00	SCHARMACK, KELLY	SB9 FUNDS	Blankenship, Lee	BESTAR, UNIVERSAL COLLECTION, MODERN U OR L-SHAPED EXECUTIVE OFFICE DESK WITH HUTCH FOR USE IN OPERATIONS DEPARTMENT	31701.4000.57332.0000.046301.0000.00000.000
TRACTOR SUPPLY CO	20220269	\$500.00	\$172.48	SCHARMACK, KELLY	SB9 FUNDS	Blankenship, Lee	DELIVERY AND INSTALLATION	31701.4000.56118.0000.046400.0000.00000.000
ZIA FIRE EXTINGUISHERS	20220161	\$5,675.00	\$5,670.64	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	GENERAL SUPPLIES AND MATERIALS FOR DAILY AND PREVENTATIVE WORK ORDERS SUBMITTED TO THE MAINTENANCE DEPARTMENT FOR THE MONTH OF JULY, 2021	31701.4000.54315.0000.046000.0000.00000.000
STARR JANITORIAL	20220134	\$10,000.00	\$8,534.46	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	ALL PORTABLE FIRE EXTINGUISHERS SERVICE OF IN DISTRICT DURING THE 2021/2022 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	31701.4000.56118.0000.046000.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	20220068	\$7,000.00	\$0.00	SCHARMACK, KELLY	SB9 FUNDS	Runyan, Bryan	PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2021-2022 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORIAL LABOR, PARTS AND TECHNICAL SUPPORT TO SERVICE THE SCHOOL INTERCOM AND PA SYSTEMS DISTRICT WIDE FOR THE 2021-2022 SY	31701.4000.54315.0000.046000.0000.00000.000
A-COM TECHNOLOGIES LLC	20220165	\$17,800.00	\$17,314.94	SCHARMACK, KELLY	SB9 FUNDS	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
DIMAR SYSTEMS	20220114	\$9,500.00	\$9,493.49	SCHARMACK, KELLY	SB9 FUNDS	Bouma, Marie	PARTS, REPAIRS AND INSPECTIONS TO THE FIRE SURPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2021-2022	31701.4000.57332.0000.046028.0000.00000.000
VISIPLEX, INC.	20212785	\$16,105.00	\$16,105.00	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	INTERCOM SYSTEM FOR BUENA VISTA ELEMENTARY SEE QUOTE	31701.4000.56118.0000.046015.0000.00000.000
FOXWORTH GALBRAITH	20212754	\$4,268.67	\$3,947.90	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	5 GAL NON-FIBERED TO BE USED AT AHS VOTEC BUILDING	31701.4000.57332.0000.046015.0000.00000.000
SHERWIN WILLIAMS CO	20212753	\$2,720.64	\$1,222.70	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	EXTENSION TIPS, 30" TO BE USED WITH THE RIG ON VOTEC BUILDING ROOF	31701.4000.56118.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20212736	\$540.55	\$540.55	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	1 1/2" SHACKLE PADLOCK FOR USE IN MAINTENANCE DEPT	31701.4000.56118.0000.046000.0000.00000.000
MORSCO SUPPLY, LLC	20212679	\$849.60	\$770.82	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	LG 12K OUTDOOR INVERTER	31701.4000.57332.0000.046301.0000.00000.000
QUEST MACHINING & FABRICATION, LLC	20212668	\$5,130.00	\$5,130.00	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	SMART CHUTE SC-200 PACKAGE TO BE USED ON ROOF OF AHS VOTEC	31701.4000.57331.0000.046015.0000.00000.000

EWING IRRIGATION	20212632	\$333.68	\$333.68	SCHARMACK, KELLY	SB9 FUNDS		3/4 SPRINKLERS FOR HANGLIDER PARK	31701.4000.56118.0000.046033.0000.00000.000
ALAMO TRANSIT MIX	20212532	\$1,500.00	\$0.00	SCHARMACK, KELLY	SB9 FUNDS		CONCRETE FOR THE AHS SECURITY SHACK ROLL OVER 07/01/2021	31701.4000.56118.0000.046015.0000.00000.000
VISIPLEX, INC.	20212529	\$4,790.00	\$0.00	SCHARMACK, KELLY	SB9 FUNDS		2 WEEK DEMO FOR WIRELESS CHOOOL INTERCOM/BELL SYSTEM BUENA VISTA	31701.4000.54315.0000.046028.0000.00000.000
HELENA CHEMICAL COMPANY	20212458	\$2,600.00	\$2,560.00	SCHARMACK, KELLY	SB9 FUNDS		ARSENAL POWERLINE	31701.4000.56118.0000.046000.0000.00000.000
DIMAR SYSTEMS	20212420	\$10,658.39	\$10,658.39	SCHARMACK, KELLY	SB9 FUNDS		FIRE SUPPRESSANT SYSTEM REPAIR AT YUCCA ELEMENTARY. SEE QUOTE FOR FULL DESCRIPTION	31701.4000.54315.0000.046181.0000.00000.000
A-COM TECHNOLOGIES LLC	20211854	\$2,067.97	\$0.00	SCHARMACK, KELLY	SB9 FUNDS		APS ON CALL SERVICES FOR FIRE ALARM, INTRUSION, ACCESS CONTROL, SURVEILLANCE, AUDIO VISUAL AND DATA NETWORKING ROLL OVER 07/01/2021	31701.4000.54315.0000.046000.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20211837	\$1,352.01	\$1,352.01	SCHARMACK, KELLY	SB9 FUNDS		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
WET	20211456	\$103.08	\$88.29	SCHARMACK, KELLY	SB9 FUNDS	Voss, Dillon	3/8F X 3/8F 90 DEGREE SWIVEL TO REPAIR CAR WASH AT THE PHYSICAL PLANT	31701.4000.56118.0000.046400.0000.00000.000
COOPERATIVE EDUC SERV.(CES CONTRACT)	20210860	\$48,762.00	\$48,762.00	SCHARMACK, KELLY	SB9 FUNDS		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	\$52,342.00	SCHARMACK, KELLY	SB9 FUNDS		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)	20210289	\$2,000.00	\$633.77	SCHARMACK, KELLY	SB9 FUNDS		PARTS FOR CUSTODIAL EQUIPMENT DISTRICT WIDE FOR 2020-2021 SY CES CONTRACT #17-018B-C104-ALL STARR JANITORAL ROLLOVER 07/01/2021	31701.4000.56118.0000.046000.0000.00000.000
SOUND & SIGNAL SYSTEMS OF TEXAS	20210018	\$7,000.00	\$346.00	SCHARMACK, KELLY	SB9 FUNDS		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	\$500.00	\$92.48	SCHARMACK, KELLY	SB9 FUNDS		PARTS AND REPAIRS TO THE FIRE SURPRESSANT SYSTEMS DISTRICT WIDE FOR SY 2020-2021 ROLLOVER 07/01/2021	31701.4000.54315.0000.046000.0000.00000.000
ZIA FIRE EXTINGUISHERS	20210117	\$2,411.15	\$0.00	SCHARMACK, KELLY	SB9 FUNDS		ALL PORTABLE FIRE EXTINGUISHERS SERVICE OF IN DISTRICT DURING THE 2020-2021 SY ROLLOVER 07/01/2021	31701.4000.54315.0000.046000.0000.00000.000
GREER STAFFORD/SJCF, INC.	18195255	\$742.16	\$0.00	SCHARMACK, KELLY	SB9 FUNDS		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 PAY 62% FOR	31100.4000.53414.0000.046000.0000.02016.000