

CENTRAL CONSOLIDATED SCHOOL DISTRICT

OPERATIONAL CHECK LISTING

FOR THE MONTH ENDING MARCH 31, 2017

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/2/2017	196508	ALLSTAR T-SHIRTS & TROPHIES	Cherry Plaque, 8"x10" , Gloss black Brass Double Plate Food Service	\$38.95		Food Services
3/2/2017	196509	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$9,414.15		Operations
3/2/2017	196510	ASPAAS, CHRISTINA	TRAVEL REQUEST FOR: Christina J. Aspaas, School Board Secretary to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$279.20		Superintendent
3/2/2017	196511	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$108.00		Food Services
3/2/2017	196512	AUTOMATED ELECTION SERVICES INK IMPRESSI	CCSD Regular Election held February 7, 2017. Ballot creation test decks election project and burning of media, 300 sample ballots, Election supplies.	\$1,125.08		Superintendent
3/2/2017	196513	BEGAYE, ADAM J	TRAVEL REQUEST FOR: Adam J. Begaye, School Board Vice-President to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$182.00		Superintendent
3/2/2017	196514	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$8,734.51		Operations
3/2/2017	196515	CAHOON, SUSAN	Susan Cahoon, Speech Language Pathologist, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$70.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 70.00/hr x 37.5hrs/week x 37 weeks = \$97,125.00 x 7.625% (7,405.78) + est. mileage @ .40cents/mile (400.00) = \$104,930.78 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 53,515.63 01/06/17 MFarley email to increase by 26453.37	\$8,897.63		EPO - Exceptional Programs
3/2/2017	196516	CAREER TECHNICAL LEADERSHIP PROGRAM	Other Charges	(\$95.00)	3/15/2017	Kirtland Central High School
3/2/2017	196516	CAREER TECHNICAL LEADERSHIP PROGRAM	National Student Membership Dues 5 @ \$9.00	\$45.00	3/15/2017	Kirtland Central High School
3/2/2017	196516	CAREER TECHNICAL LEADERSHIP PROGRAM	New Mexico Student State Dues 5 @\$10.00	\$50.00	3/15/2017	Kirtland Central High School
3/2/2017	196517	CCSD TECHNOLOGY DEPT	HOVER CAM	\$209.00		Nizhoni Elementary School
3/2/2017	196518	CENTRAL RESTAURANT PRODUCTS	Replacement of Sneeze guard panel for 5"(63-1/2') Food Bars.	\$295.37		Food Services
3/2/2017	196519	CENTURY LINK 17093	Phone and Digital service 01/03/2016 Increase by \$6820.00 per SVigil, payment was made against a separate po for a different service. Noted for ERate reimbursement.	\$4,942.72		Technology
3/2/2017	196520	CEREBELLUM CORPORATION	100 Years of WW1	\$1,264.40		Curriculum & Instruction
3/2/2017	196521	CITY MARKET	TBA hosting BBB Basin Tournament want to purchase meal and continental breakfast such as; 3- Enchiladas for \$11.00 ea. = \$33.00 3 - Lasagna for \$11.00 ea. = \$33.00 Toss salad with fixing, macaroni salad, potato salad, pie, cookies, cup cakes, drinks, paper ware etc., Breakfast such as: cereal and milk, drinks, fruits, muffins, Danish, donuts. etc. This is for BBB Basin Tournament on February 24 & 25, 2016.	\$1,145.28		Tse Bit Ai Middle School

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3/2/2017	196522	CLICHEE, HERBIENETTA	Actuals for MEALS ONLY for Herbie Clichee, Finance Director, to attend the 2017 NMASBO Winter Conference on February 15-17, 2017 in Albuquerque, NM. \$10/meal x 11 meals = \$110.00 plus \$12.00 extended travel	\$63.34		Finance Department
3/2/2017	196523	CONSTRUCTIVE PLAYTHINGS	alphabet alligator	\$836.91		Career Prep High School
3/2/2017	196524	COOPERATIVE EDUCATIONAL SERVICES OF NEW	John Garrett, Occupational Therapist, will provide services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$62.03/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks plus mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. \$62.03/hr x 37.5 hrs/week x 37 weeks = \$86,066.63 + mileage (\$500.00) = \$86,566.63 09/06/2016 MFarley email to decrease by 46772.50 12.05.16 MFarley email to increase by 37646.32	\$8,973.84		EPO - Exceptional Programs
3/2/2017	196525	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,678.26		Food Services
3/2/2017	196526	CROWN AWARDS	10" Vintage Trophy (White base)	\$506.45		Tse Bit Ai Middle School
3/2/2017	196527	DISWOOD, EDWINA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO EDWINA M. DISWOOD FROM HOME LOCATION TO NEAREST BUS STOP ONLY WHEN STUDENTS RIDE THE BUS TO AND FROM SCHOOL. 169 DAYS. 58 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$371.20		Transportation
3/2/2017	196528	GLENDALE	Guidon Poles	\$464.80		Kirtland Central High School
3/2/2017	196529	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$1,149.53		Maintenance & Custodial
3/2/2017	196530	HORNBECKER, DON	Per Diem (meals) \$30.00/day x 3 days = \$90.00. District will be paying lodging expenses.	\$20.40		Curriculum & Instruction
3/2/2017	196531	HP Inc	HP Probook 450 G3 Notebook	\$37,294.39		Kirtland Middle School
3/2/2017	196532	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$286.47		Maintenance & Custodial
3/2/2017	196533	JOHNSTONE SUPPLY OF ALBUQUERQUE	HOUSING BLANKET PURCHASE ORDER TO PURCHASE HEATING, VENTILATION & AIR CONDITIONING REPAIR PARTS FOR STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,473.53		Maintenance & Custodial
3/2/2017	196534	JONES JR, CHARLIE T	TRAVEL REQUEST FOR: Charlie T. Jones, Jr., School Board Member to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$292.40		Superintendent
3/2/2017	196535	JW PEPPER AND SON INC	Chorus will purchase 10 pieces of music for classroom and concert use.	\$278.29		Shiprock High School
3/2/2017	196536	K-LOG INC	New Approach Steel Classroom Double Pedestal Teacher's Laminate Top Finish: Cherry Note: See attached Quote	\$668.86		Career Prep High School
3/2/2017	196537	LABATT FOOD SERVICE	To purchase NON-FOOD items. Poly gloves, hairnets, foam trays etc. For all Central Consolidated kitchens. Bid No. 214-01-AH Effective: July 01,2016-June 30,2017	\$10,544.16		Food Services
3/2/2017	196538	LAW OFFICE OF ARLYN G CROW	Invoice for Adams & Crow regarding Central Consolidated School District: Board of Education.	\$35,478.94		Superintendent
3/2/2017	196539	M F ATHLETIC COMPANY, INC	J Heel - Multi Heel PN# 5200	\$632.55		Kirtland Central High School

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3/2/2017	196540	MANNING, RANDY J	TRAVEL REQUEST FOR: Randy J. Manning, School Board President to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$277.20		Superintendent
3/2/2017	196541	MUNDAHL NEW, MARY	Per Diem (meals) \$45/day x 4 days = \$180.00 Baggage/Parking/Taxi costs = \$100.00 Mileage Reimbursement - District vehicle is not allowed to be parked at airport for extended stay. \$160.00	\$343.04		Curriculum & Instruction
3/2/2017	196542	NATIONAL RESTAURANT SUPPLY CO , INC	Cutting Board set, includes (4) 18"x 24"x 1/2" boards. l-yellow, red, green, white. & wall chart food safety hook. NSF	\$187.65		Food Services
3/2/2017	196543	NETWORK CABLING INC	FIRE ALARM AND SECURITY MONITORING FOR MARCH 2017.	\$731.47		Maintenance & Custodial
3/2/2017	196544	NTUA WIRELESS LLC	Internet and Digital Service	\$143.32		Technology
3/2/2017	196545	PALOS SPORTS INC	Competition Tennis Net	\$1,003.65		Athletic Office
3/2/2017	196546	Parker's Inc	CABINET, 36 X 35 X 24, 4 DR, CH	\$2,687.07		Maintenance & Custodial
3/2/2017	196547	PARTS NOW LLC - PAYMENT REMITTANCE	HP 620N JetDirect Card - Reman - OEM# J7934G - EIO 10/100 Base - TX ROHS	\$1,360.60		Technology
3/2/2017	196548	PEARSON EDUCATION	WORDS THEIR WAY LVL C SE NOTEBOOK 05C	\$438.33		EPO - Exceptional Programs
3/2/2017	196549	PERMA BOUND	Christmas	\$13.75		Curriculum & Instruction
3/2/2017	196550	PICKERING, SHELDON	TRAVEL REQUEST FOR: Sheldon Pickering, School Board Member to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$277.20		Superintendent
3/2/2017	196551	QUILL CORPORATION	3M PRIVACY FILTER FOR 30" WIDE3SCREEN DESKTOP LCD MONITOR	\$580.37		EPO - Exceptional Programs
3/2/2017	196552	RAY, SHARON V	TRAVEL REQUEST FOR: Sharon Ray, Admin. Asst./Board Clerk to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017.	\$60.18		Superintendent
3/2/2017	196553	SAM'S CLUB 19149	Clorox Disinfecting Wipes	\$134.80		Eva B. Stokely Elementary School
3/2/2017	196554	SCHOOL SPECIALTY	BOOK CLASS REC 9/10 WK 8 SUB/	\$2,116.50		Newcomb Middle School
3/2/2017	196555	SILVERSMITH, MARK	Professional artist, Mark Silversmith will conduct student-parent paint together nights with KES administration and staff supervision on Wednesday, January 25, 2017 and Wednesday, February 15, 2017 from 5:00-8:00 PM.	\$320.40		Curriculum & Instruction
3/2/2017	196556	SLEUTH, MARIE	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO MARIE SLEUTH. FROM HOME LOCATION TO NEWCOMB MIDDLE SCHOOL. 167 DAYS. 61.2 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$227.52		Transportation
3/2/2017	196557	STOAD PRINT A STITCH	Sport Tech 245 & 249 jackets with embroidered front left chest logo black graphic/heather grey (3) med, (5) lg	\$374.00		Kirtland Central High School
3/2/2017	196558	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80.	\$2,798.95		EPO - Exceptional Programs
3/2/2017	196559	SUNDANCE EDUCATIONAL CONSULTING INC	Registration for 3 Special Education Teachers to attend the Expanding Resources for Special Education and Gifted Students conference on February 24-25, 2017 in Albuquerque, NM at the Menaul School. Teachers are: 1. Karyn Shipman, Mesa Elem. 2. Helena Botone, Mesa Elem. 3. Glen Madison, Mesa Elem	\$590.00		EPO - Exceptional Programs
3/2/2017	196560	TEAM EXPRESS DISTRIBUTING LLC	Rawlings 90 MPH Performance BH (LF/White)	\$558.95		Athletic Office

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3/2/2017	196561	THOMAS, RUTHDA	TRAVEL REQUEST FOR: Ruthda W. Thomas, School Board Member to attend the NMSBA 2017 Board Member Institute in Santa Fe, NM on February 22-25, 2017. (MILEAGE & PER DIEM)	\$277.20		Superintendent
3/2/2017	196562	THOMPSON JR, WALLACE	MAINTENANCE/GROUNDS/OPERATIONS - REPAIRS FOR VEHICLES AND GROUNDS EQUIPMENT. 02.28.17 CKeeto email to increase by 3000	\$307.60		Maintenance & Custodial
3/2/2017	196563	TOOHNII PRESS	Navajo Hisory - The Land and the People book	\$18,630.00		Multicultural/Bilingual
3/2/2017	196564	TYLER BUSINESS FORMS	MICR Toner Cartridge: HP LaserJet 4300 Series	\$543.70		Finance Department
3/2/2017	196565	WOODWIND & BRASSWIND, INC	Hercules HA100 Brass Mute Holder Standard	\$24.99		Kirtland Elementary School
3/7/2017	196566	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Abigail Smith, Speech Language Pathologist Assistant, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 43,614.07 01.18.17 MFarley email to increase by 16589.13	\$10,186.61		EPO - Exceptional Programs
3/7/2017	196567	ALSCO 1591	PRINT SHOP - BIWEEKLY LAUNDERING OF SHOP TOWELS FOR USE IN THE PRINT SHOP FROM JULY 2016 TO JUNE 2017.	\$21.37		Maintenance & Custodial
3/7/2017	196568	ALTO ROOFING	MAINTENANCE PURCHASE SERVICES - ROOF REPAIR SERVICES AT ALL DISTRICT WIDE SCHOOL BUILDINGS AND OFFICES FOR SY 2016-2017. ALL SERVICES PROVIDED WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,009.06		Maintenance & Custodial
3/7/2017	196569	APPLE COMPUTER, INC	iPod touch 16GB Space Gray	\$398.00		Federal Programs
3/7/2017	196570	BLICKS SPORTING GOODS	Plus Gill 402CXX Lite HS Hurdles: -Gate Tubes-all colors -Standard Gateboard Printing -5 year warranty	\$12,932.70		Athletic Office
3/7/2017	196571	BLOOMFIELD HIGH SCHOOL 2803	NHS GIRLS AND BOYS TRACK TEAMS WILL BE TRAVELING TO THE 12TH ANNUAL HARRY J. HAYES INVITATIONAL ON FRIDAY, APRIL 07, 2017. ENTRY OF \$100. PER TEAM.	\$100.00		Newcomb High School
3/7/2017	196572	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$80.11		Maintenance & Custodial
3/7/2017	196573	BUTLER'S OFFICE EQUIPMENT & SUPPLY, INC	1/2" TRANSPARENT TAPE	\$366.16		Curriculum & Instruction
3/7/2017	196574	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17.	\$5.00		Warehouse
3/7/2017	196575	CCSD TECHNOLOGY DEPT	Color laser jet M452DW	\$315.01		Shiprock High School
3/7/2017	196576	CDW GOVERNMENT, INC	Logitech Wireless Combo MK520 - keyboard and mouse set - English - US	\$394.20		Technology
3/7/2017	196577	CERECERES, DOELEE	Indian Education Meeting Stipend @ \$35 per meeting X 5 meetings, beginning January 2017 to June 2017. Student Representative from Newcomb High School.	\$35.00		Multicultural/Bilingual
3/7/2017	196578	CERECERES, FERN M (NASHCHITTI)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 16 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196579	CHARLIE, ROSE M. (SHEEP SPRINGS)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17. *(Meeting 11 of 18)	\$75.00		Multicultural/Bilingual

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3/7/2017	196580	CHEVRON USA INC	FUEL COSTS for travel to Santa Fe, NM for the Gear Up Student Leadership Conference on March 2-3, 2017. Travelers are four students from SHS, Yolanda Benally, Gear Up Coordinator and Ciara Frazier, SHS employee who is an authorized driver to transport students.	\$80.78		Federal Programs
3/7/2017	196581	CONSTRUCTIVE PLAYTHINGS	accessory set build and play marble run	\$812.82		Career Prep High School
3/7/2017	196582	COOPERATIVE EDUCATIONAL SERVICES OF NEW	SPECIAL PROJECTS - ROSS WES WILL PROVIDE ELECTRIC METERING FOR THE NASCHITTI HOUSING UNITS. METER SEPARATION FOR CCSD RESIDENTIAL HOUSING UNITS PER F.E.U.S. SPECIFICATION. EXCLUDES: SHEETROCK CUT PATCH AND REPAIR, ROOF CUT PATCH AND REPAIR AT UNITS 900, 901, 902 AND 903.	\$156,199.44		Maintenance & Custodial
3/7/2017	196583	CORBIN, JEFF	Rent refund	\$559.52		
3/7/2017	196584	CRISIS PREVENTION INSTITUTE INC	Non violent Crisis Training for 3 CCSD staff members. M'Lu Ellsworth, Erica Nakai-Clani, Jessica Spinner. Training to be held in Albuquerque, NM. March 14-17, 2017 1/4/2016 Pandor Mike will be traveling in place of Erica Nakai-Clani	\$2,850.00		Wellness & Prevention
3/7/2017	196585	CROWN AWARDS	CRMETBA10 - 10" Metallic Basketball Sculpture ENGRID10 - ENG-4.05" X 2.81" SILVER FLEXI \$0.00 EXENGR - EXTRA CHARACTER OVER 40 CHARGE \$0.00 FRTRTP - SHIPPING & HANDLING TROPHIES \$84.20 FRTRCD - SHIPPING & HANDLING CREDIT -\$84.20	\$499.75		Tse Bit Ai Middle School
3/7/2017	196586	DAVID SCHRITTER ENTERPRISES INC	Maytag Electric Dryer	\$563.78		Construction
3/7/2017	196587	EASTBAY INC	Athletic Specialties Field Rake	\$1,024.10		Athletic Office
3/7/2017	196588	ESSCO PIPE & SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PIPE AND PLUMBING REPAIR PARTS NEEDED FOR DISCTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/06/16 CKeeto email to increase by 1000.00	\$18.03		Maintenance & Custodial
3/7/2017	196589	FCI CONSTRUCTORS OF NEW MEXICO, LLC	JUDY NELSON ELEMENTARY RFP #2016-841-104 Provide labor, materials, and equipment to demo existing building and construct new facility CCSD @ 39% = \$8,161,189.49 PSFA @ 61% = \$11,778,461.20 TOTAL = \$19,939,650.69 #2 of 2	\$173,338.52		Construction
3/7/2017	196590	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$261.36		Human Resources
3/7/2017	196591	FLEETPRIDE/DTSW	MAINTENANCE SUPPLIES/PARTS: FILTERS-AIR, FUEL, OIL., BUS SEAT BELTS, BRAKES, HOOD HINGES, MIRRORS, MIRROR BRACKETS, WATER PUMPS, FLUIDS, TRANSMISSION, GAS/DIESEL TREATMENT, VALVES, ALARMS, SWITCHES, TUBES, SEPARATORS, LIGHT ASSEMBLIES, MOTORS, STOP ARM, CROSSING ARM, FANS, AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR TRANSPORTATION DEPT. 11.16.16 STso email to increase by 1000. 01.30.17 KSmiley email to increase by 5000.	\$1,117.37		Transportation
3/7/2017	196592	FOUR STATES EQUIPMENT	To fix freezers or walk in coolers for all Central Consolidated school kitchens. Effective: July1, 2016-July 31,2017	\$150.94		Food Services
3/7/2017	196593	FRED PRYOR SEMINARS	Finance and Accounting for Non-Financial People; one day seminar for Ms. Melissa L Nelson	\$199.00		Eva B. Stokely Elementary School
3/7/2017	196594	FRONTIER	Phone, Internet and Digital service	\$15,263.94		Technology
3/7/2017	196595	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$153.08		Transportation

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3/7/2017	196596	GOPHER SPORT	BALLance Stability Ball Chair 60-cm (24" dia)	\$2,042.82		Judy Nelson Elementary
3/7/2017	196597	GRAINGER	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING & CARPENTRY IN STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$203.27		Maintenance & Custodial
3/7/2017	196598	H & C STARTER & ALTERNATOR SVC	REPAIR OF ALTERNATOR/STARTERS: CONVERSION, PADMOUNT, HI TEMP 11.16.16 ATSO email to increase by 700.00	\$189.63		Transportation
3/7/2017	196599	HARD ROCK BUILDERS INC	JUDY NELSON ELEMENTARY TEACHER PARKING LOT Provide all labor, material, and equipment to complete approximately 150 LF cast in place concrete curb and gutter for top of South Parking Lot	\$7,701.18		Construction
3/7/2017	196600	HEINFELD, MEECH & CO., P.C	Heinfield, Meech & Co., P.C. will perform accounting services as described in the RFP2017-830-1010 Scope of Work for CCSD. Services and tasks include, but not limited to potential revenue impropriety, conduct test work related to asset misappropriations, and/or financial statement misstatement. Analyze and report on financial data and evidence, report on internal controls. Perform tasks for Proof of Cash, General Ledger Reconciliation, Testing of Cash/Pcard Transactions, Revenue Cycle, A/P Transactions, Payroll Cycle, Employee Contracts. Asset Inventory List, and Employee Training. Submit monthly reports to provide to PED. Dates of work: 08/22/2016 - 06/2017, with option to renew in FY17-18. Total payout will be dependent on monthly billing. 11/28/16 SHatathle email to increase by \$15000. 01.17.17 SHatathle email to increase by 85000.00	\$10,920.50		Finance Department
3/7/2017	196601	HENDERSON, RANNITA (SANOSTEE)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 19 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196602	HENDERSON, TANYA	Contractor will serve as Zumba fitness instructor for 21st Century Learning Center program at Eva B Stokely Elementary. Services will begin when the requisition is approved and will be conducted as follows: For maximum of 30 weeks, two days per week (Tuesdays & Thursdays) for 2 hours per day from 3:00-5:00 at the rate of \$31.50/per hour. Total amount not to exceed \$3,780.00. Services will be rendered only on days EBS offers 21st Century Learning Center programming.	\$378.00		Federal Programs
3/7/2017	196603	HENRY, MARK E.	Mark E. Henry, Educational Diagnostician, will provide school year services for the district beginning August 22, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 22.50 hrs/week, 36 weeks plus applicable sales tax rate and mileage between district locations. 55.00/hr x 7.5hrs/week x 22.50 weeks = \$44,550.00 x 7.625% (3,396.94) + est. mileage @ .40cents/mile (900.00) = \$48,846.94 Services excludes Holidays, full day Professional Development days and any other nonschool days. No overtime is allowed. 01/03/2016 MFarley email to increase by 7831.83	\$9,925.48		EPO - Exceptional Programs
3/7/2017	196604	HP Inc	HP Probook 450 G3 notebook	\$39,445.33		Shiprock High School
3/7/2017	196605	IMIGRATION SUPPORT SERVICES	Blanket Purchase Order Request for Immigration Support Services. Immigration Support Services agrees to be an agent for CCSD in preparation of Immigrant or Non-Immigrant Petitions to the US for our foreign nationals based upon their employment with CCSD. ISS will prepare CIS petition(s) for an Immigrant or Non-immigrant visa, preparing other documents, dealing directly with government agencies on CCSD's behalf and taking other actions which ISS deems appropriate.	\$6,605.00		Human Resources

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/7/2017	196606	JAMES, LINDA J (NENAHNEZAD)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 14 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196607	JAY, GARRY (SHIPROCK)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 17 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196608	JOHN, CHERYL	Judge	\$125.00		Superintendent
3/7/2017	196609	JOHN, STEPHANIE (BECLABITO)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 14 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196610	JOHNSON, LOUISE A	Per Diem for Meals Only while attending GRADS Spring Training 2017 in Albuquerque, NM on March 1-2, 2017. Meals Only: 1 - Dinner x \$12.00 = \$12.00 March 1, 2017 3 - Meals x \$10.00 = \$30.00 March 2, 2017 Total Estimate Cost: \$42.00	\$33.42		Career Prep High School
3/7/2017	196611	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$42.22		Maintenance & Custodial
3/7/2017	196612	JUNIOR LIBRARY GUILD	Advanced Readers Plus Subscription	\$228.20		Curriculum & Instruction
3/7/2017	196613	KESSELMAN JONES, INC (H2T11)	1-Registration fee for "2017 Toe 2 Head" Conference in Albuquerque, NM on April 19-20, 2017. Attendee: B. McComb	\$255.00		Career Prep High School
3/7/2017	196614	KIRTLAND CENTRAL HIGH SCHOOL 11247	NHS GIRLS AND BOYS TRACK TEAMS WILL BE TRAVELING TO THE 12TH ANNUAL HARRY J. HAYES INVITATIONAL ON FRIDAY, APRIL 07, 2017. ENTRY OF \$100. PER TEAM.	\$100.00		Newcomb High School
3/7/2017	196615	MARKET POINT	CE410A BLACK	\$70.16		Shiprock High School
3/7/2017	196616	MATH UNITY LLC	power pack center kit	\$888.68		Kirtland Elementary School
3/7/2017	196617	MCCOMB, BUNNY	Per Diem for Meals Only while attending GRADS Spring Training 2017 in Albuquerque, NM on March 1-2, 2017. Meals Only: 1-Dinner x \$12.00 = \$12.00 Feb. 28. 2017 3 - Meals x \$10.00 = \$30.00 March 1, 2017 3 - Meals x \$10.00 = \$30.00 March 2, 2017 Total Estimate Cost: \$72.00	\$33.94		Career Prep High School
3/7/2017	196618	MECHANICAL ELECTRICAL AND INC ENVIRONME	DISTRICT WIDE Provide professional electrical and mechanical engineering services for, but not limited to, HVAC upgrades and/or replacement WO#1 - KCHS, SHS, KES, EBS, SAO	\$170,553.04		Construction
3/7/2017	196619	NAVAJO NATION OFFICE SUPPLY CENTER PROPE	4 X 6 for Outdoor Navajo Nation flags for District Wide Schools for SY2016-17.	\$535.29		Multicultural/Bilingual
3/7/2017	196620	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$3,614.39		Operations
3/7/2017	196621	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 27000	\$2,489.86		Operations
3/7/2017	196622	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$1,701.57		Operations
3/7/2017	196623	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$20,149.79		Operations

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3/7/2017	196624	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017 03.02.17 CKeeto email to increase by 81400.	\$23,607.77		Operations
3/7/2017	196625	NOEL'S INC	75 lb. CO2 tank	\$301.73		Kirtland Central High School
3/7/2017	196626	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	Entry Fee for KCHS Large Group Band	\$175.00		Kirtland Central High School
3/7/2017	196627	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	Solo Ensemble Entry Fee for KCHS Band	\$55.00		Kirtland Central High School
3/7/2017	196628	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	Entry Fee for KCHS Jazz Band	\$175.00		Kirtland Central High School
3/7/2017	196629	NUNEZ, ROSITA WHITE	BLANKET PURCHASE ORDER: PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO ROSITA W. NUNUZ. FROM HOME LOCATION TO KIRTLAND MIDDLE SCHOOL: 117 DAYS-12 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$81.50		Transportation
3/7/2017	196630	PARENTS AS TEACHERS NATIONAL CENTER, INC	ONLINE COURSE ON ADDRESSING AUTISM WITH FAMILIES FOR LINDA PINTO, EDUC. ASS'T. DATE OF ONLINE COURSE WILL BE DETERMINED.	\$363.75		EPO - Exceptional Programs
3/7/2017	196631	Parker's Inc	Canon (GPR-29) Imagerunner LBP	\$502.95		Shiprock High School
3/7/2017	196632	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$163.41		Maintenance & Custodial
3/7/2017	196633	PITNEY BOWES	POSTAGE 3.7.17 SHatathle request to increase by \$5,000.	\$3,670.26		Finance Department
3/7/2017	196634	PLAYWELL GROUP, THE	PLAYGROUND BORDER NEEDED AT EVA B. STOKELY ELEMENTARY. BORDER TIMBERS, 6" FILLER ENDS FOR APS-BORDER, 12" BOX OF 6 AND SHIPPING & HANDLING.	\$2,680.00		Grounds/Warehouse
3/7/2017	196635	QUILL CORPORATION	Smead End-Tab colored fastner folder; Blue	\$706.16		Career Prep High School
3/7/2017	196636	RAY, SHARON V	TRAVEL REQUEST FOR: Sharon Ray, Admin. Asst/Board Clerk to attend the AASA National Conference on Education in New Orleans, LA on March 1-5, 2017. (Per Diem Costs, Other Transportation Costs)	\$221.02		Superintendent
3/7/2017	196637	REFPAY RD DTD 73109	NHS IS REQUESTING THAT THE ARBITERPAY ACCOUNT FOR NHS BE REFURNISHED WITH FUNDS FOR THE 2016-17 NHS SOFTBALL SEASON. OFFICIALS PAY AND OR ASSIGNOR'S FEE PAY. \$2,500.00 IS THE AMOUNT FOR THE REFURNISH AMOUNT.	\$2,500.00		Newcomb High School
3/7/2017	196638	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$589.14		Transportation
3/7/2017	196639	RODAHL & HUMMELL ARCHITECTURE P C	KCHS FIELD HOUSE RFP #2016-841-105 Provide professional architectural services to reroof the field house	\$4,582.13		Construction
3/7/2017	196640	ROSS/ WES ELECTRICAL SERV INC	SHIPROCK TRANSPORTATION "ESTIMATE" Provide labor to diagnose reason for alarm code on diesel tank being in fault	\$386.29		Construction
3/7/2017	196641	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit textbook costs for CCSD High Schools for the 2016-17 School Year.	\$531.79		Curriculum & Instruction

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/7/2017	196642	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, HOSES, COUPLERS, PLUGS, DRILL BITS, LENSES, SHOCKS, BRAKESHOES, FLUIDS, OILS, PATCHES, BULBS, CLAMPS, COMPRESSORS, REFLECTORS, PAINTS AND OTHER ITEMS AS NEEDED FOR TRANSPORTATION MAINTENANCE SUPPLIES/PARTS. 02.02.17 Ksmiley email to increase by 3000.	\$503.85		Transportation
3/7/2017	196643	SCHILZ, LINDA	Linda Schilz, Human Resources Consultant, will be providing our HR Director with consultant services including policy, procedure, and process review. Ms. Schilz will be available 30 hours per week up to 12 weeks. Rate is at \$60 per hour. Not to exceed \$20,000. Contract date is from August 1, 2016 to June 30, 2017.	\$180.00		Human Resources
3/7/2017	196644	SCHOOL SPECIALTY	BOX TUTOR PREK LIT BEGIN SOUNDS	\$27.10		Eva B. Stokely Elementary School
3/7/2017	196645	SHIPROCK EXPRESS LUBE	OIL CHANGES FOR OPERATIONAL VEHICLES ONLY.	\$232.84		Transportation
3/7/2017	196646	SIMO, KRISTEN S	PER DIEM COSTS TO TRAVEL TO EXPANDING RESOURCES FOR TEACHING STUDENTS AT MANUAL SCHOOL, ALBUQUERQUE ON 02/23/17 THROUGH 02/25/17. ALL CONFERENCE MEALS INCLUDED. \$30/24 HR. OVER NIGHT X 2 DAYS.	\$18.00		Newcomb Elementary School
3/7/2017	196647	STA MARIA ANALIZA	PER DIEM TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS IN ALBUQUERQUE, NM ON FEBRUARY 23-25, 2017.	\$182.00		EPO - Exceptional Programs
3/7/2017	196648	SUN GLASS, INC	WINDSHIELD/GLASS REPAIR OR REPLACEMENT FOR SCHOOL BUSES TO AND FROM ONLY.	\$1,240.60		Transportation
3/7/2017	196649	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80.	\$2,365.31		EPO - Exceptional Programs
3/7/2017	196650	SUNDANCE EDUCATIONAL CONSULTING INC	REGISTRATION FOR ANALIZA STA MARIE, TEACHER (SPED) TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS ON FEBRUARY 24-25, 2017.	\$885.00		EPO - Exceptional Programs
3/7/2017	196651	T MOBILE USA, INC	Cell Service	\$180.17		Technology
3/7/2017	196652	THE REINALT-THOMAS CORPORATION	TIRES AS NEEDED FOR OPERATION VEHICLES. UNIT NEEDING TIRES IMMEDIATELY--224. 8.31.16 ATso email to increase PO by 2000. 11.02.16 ATso email to increase by 4000.	\$1,192.00		Transportation
3/7/2017	196653	THOMAS, RUTHDA	TRAVEL REQUEST FOR: Ruthda W. Thomas, School Board Member to attend the AASA National Conference on Education in New Orleans, LA on March 1-5, 2017. (Per Diem Costs, Other Transportation Costs)	\$259.58		Superintendent
3/7/2017	196654	TOLINO, AMANDA (SAN JUAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 14 of 18)	\$75.00		Multicultural/Bilingual
3/7/2017	196655	TSO, KERLENA (TSEDAAK'AAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 12 of 18)	\$75.00		Multicultural/Bilingual

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3/7/2017	196656	WESEMEYER ORTIZ, SUSANNE	Susanne Wesemeyer-Otiz, Physical Therapist, will provide physical therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$72.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. (\$72/hr x 37.5 hrs/week x 37 weeks = \$99,900) + (\$99,900 x 7.3750% = 7,367.63) + (estimated mileage @ 0.40 cents/mile = \$4,000.00) = \$111,267.63 9/6/16 MFarley email to decrease by 59982.50	\$10,848.35		EPO - Exceptional Programs
3/7/2017	196657	WESTERN TOOL CRIB	TRUNNION BASE-BANDSAW	\$34.50		Shiprock High School
3/7/2017	196658	WILLIE, LUCILLE A (BURNHAM)	IEC Stipend @ \$75 per meeting (up to 7 meetings) attended during SY 2016-17 *(Meeting 4 of 7)	\$75.00		Multicultural/Bilingual
3/7/2017	196659	WOOD, SUSIE R (NEWCOMB)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 19 of 18)	\$75.00		Multicultural/Bilingual
3/9/2017	196660	505 CYCLES	Pro-Elite Repair stand	\$275.00		Kirtland Elementary School
3/9/2017	196661	AFFINITI, LLC	Digital Service	\$7,217.89		Technology
3/9/2017	196662	ALSCO 1591	PRINT SHOP - BIWEEKLY LAUNDERING OF SHOP TOWELS FOR USE IN THE PRINT SHOP FROM JULY 2016 TO JUNE 2017.	\$21.37		Maintenance & Custodial
3/9/2017	196663	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$13,527.00		Operations
3/9/2017	196664	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$791.90		Food Services
3/9/2017	196665	BASIN BROADCASTING KNDN	Certificate of filing of Resolution and Proclamation of Election 2017 to be announced by Baskin Broadcasting KNDN.	\$30.14		Superintendent
3/9/2017	196666	BERNALILLO PUBLIC SCHOOLS	Boys Track Entry Fee	\$100.00		Shiprock High School
3/9/2017	196667	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$6,960.84		Operations
3/9/2017	196668	BLOOMFIELD HIGH SCHOOL 2803	Bloomfield Invite Entry Fee - Boys	\$100.00		Shiprock High School
3/9/2017	196669	BLOOMFIELD HIGH SCHOOL 2803	Boys Track Entry Fee	\$100.00		Shiprock High School
3/9/2017	196670	BRANDT, REBECCA	Per Diem for Rebecca Brandt, EPO Coach (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/9/2017	196671	CDW GOVERNMENT, INC	Liebert GXT4-1000RT120 - UPS - 900 Watt - 1000 VA	\$3,597.80		Technology
3/9/2017	196672	CHALKS TRUCK PTS	Maintenance supplies/parts: steering gear box, module warning bank, harnesses, nuts, bolts, heater motors, heater mounts, core, line clamps, mirror brackets, mirrors, lights and other maintenance supplies/parts as needed for buses for Transportation Dept. 11/03/16ATso email to increase by 4000. 01/03/2017 kSmiley email to increase by 2000	\$241.94		Transportation
3/9/2017	196673	CITY MARKET	Blanket PO to purchase a variety of food items to be picked up a monthly basis from January to May 2017. Foods items are, but not limited to, yogurt, fresh fruits and vegetables, chocolate, flour, sugar, oil, yeast, eggs, buttermilk, salt, peanut butter, spices, molasses, hot chocolate, marshmallows, lemon juice, cream, canning jars, cream, food color, canned pumpkin, cream cheese, etc.	\$108.87		EPO - Exceptional Programs

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3/9/2017	196674	CITY OF FARMINGTON UTILITY DEPARTMENT	ELECTRICITY SERVICES TO BE PROVIDED FOR THE KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by300,000	\$44,050.10		Operations
3/9/2017	196675	COOPERATIVE EDUCATIONAL SERVICES OF NEW	IVEE Core Accounting Support Maintenance: Start: April 01, 2017, End: March 31, 2018	\$42,650.40		Finance Department
3/9/2017	196676	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$5,842.61		Food Services
3/9/2017	196677	CXTEC	CISCO 7940G IP PHONE	\$1,475.00		Technology
3/9/2017	196678	DRUG & ALCOHOL TESTING ASSOCIATES, INC	Random drug & alcohol testing for operational employees only. 01/05/2016 KSmiley request to increase by 1200.	\$201.50		Transportation
3/9/2017	196679	ENMU	Purchase of National Trading pins for BPA 150 @ \$1	\$200.00		Kirtland Central High School
3/9/2017	196680	FARMINGTON HIGH SCHOOL	Boys Track Entry Fee	\$100.00		Shiprock High School
3/9/2017	196681	FOUR WINDS MARTIAL ARTS ACADEMY	SECURITY GUARD TRAINING FOR THE FOLLOWING OPERATIONS/MAINTENANCE STAFF: ERIC JAMES, DIRECTOR OF OPERATIONS, TOM SMITH, MAINTENANCE SUPERVISOR, JODY BENALLY, SHIPROCK FOREMAN, MARVIS FRAZIER, MAINTENANCE SPECIALIST, STERLING BENALLY, GENERAL MAINTENANCE, ARNOLD PETE, GENERAL MAINTENANCE, ROGER CHARLIE, GENERAL MAINTENANCE, IRVIN JOHNSON, HOUSING MAINTENANCE AND ANGEL SMITH, HOUSING MAINTENANCE TO INCLUDE 5 DAYS OF LEVEL 1, LEVEL 2 AND LEVEL 3 TRAINING. 2.23.17 Ckeeto email to add additional person.	\$5,000.76		Operations
3/9/2017	196682	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$76.54		Transportation
3/9/2017	196683	GALLAHER, JAYCEE DAYNE	Jaycee D. Gallaher Speech Language Pathologist Apprentice, will provide speech therapy services through for 1617 school year for the district beginning October 31, 2016 ending May 26, 2017. Rate: \$38.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 38.00/hr x 37.5hrs/week x 26 weeks = \$37,050.00 x 7.350% (2,723.18)= \$39,773.18 plus estimated mileage (\$500.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley request to decrease by \$16467.62	\$2,363.22		EPO - Exceptional Programs
3/9/2017	196684	GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	10, 5.11 TACTICAL VESTS TO BE USED BY MAINTENANCE/SECURITY PERSONNEL DURING EMERGENCIES.	\$884.90		Operations
3/9/2017	196685	INTERSTATE RECOVERY AND TOWING	OTHER CONTRACT SERVICES: TOW BUS# 924 FROM NEWCOMB BUS YARD TO SUMMIT IN FARMINGTON FOR REPAIRS. SY 2016-2017	\$914.81		Transportation
3/9/2017	196686	JUNIOR LIBRARY GUILD	PO# 1605675 (CTH LEVEL-CURRENT TRENDS HIGH)	\$56.10		
3/9/2017	196687	KACHINA RENTALS, LLC	To pay for rental on storage #937. Located by Kirtland warehouse and storing RNB kitchen equipments to install at Judy Nelson kitchen. 03.06.17 MPurcella email to increase by 800.	\$149.45		Food Services
3/9/2017	196688	KATZIN MUSIC,INC	Prelude Trombone Repair	\$830.00		Kirtland Middle School
3/9/2017	196689	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$29,098.99		Food Services
3/9/2017	196690	LAKESHORE LEARNING MATERIALS ACT#48539	wiggly eyes	\$1,321.73		Career Prep High School
3/9/2017	196691	LJC MECHANICAL CONTRACTORS, INC	3.6.17 WDanley email to increase by 400. for labor, material and freight for 3 additional thermostats.	\$356.40		Construction

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3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$1,645.01)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$193.56)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$56.84)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$146.87)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$19.45)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$18.27)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$690.20)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$92.06)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$1,019.77)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$211.83)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$1,214.65)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$18.27)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$81.91)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$56.84)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$1,645.01	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$193.56	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$56.84	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$146.87	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$19.45	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$18.27	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$690.20	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$92.06	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$1,019.77	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$211.83	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$1,214.65	3/9/2017	Operations

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3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$18.27	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$81.91	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$56.84	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$2,510.81)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	Water/Sewage	(\$18.27)	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$2,510.81	3/9/2017	Operations
3/9/2017	196692	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$18.27	3/9/2017	Operations
3/9/2017	196693	MC COMAS SALES CO , INC	Can Rack, 4 layers, 12 rows with tble top, 5" casters, stainless steel.	\$388.14		Food Services
3/9/2017	196694	NATIONAL RESTAURANT SUPPLY CO , INC	Restaurant Range, 36" , 6-French Hot Plates. Electric with infinite controls, standard oversized oven. Includes (1) rack, stainless steel front, sides, single-deck high shelf & 6 legs, 208 v/60/3-ph. 17 OkW, 54.1 amps, direct wire standard.	\$6,440.21		Food Services
3/9/2017	196695	NEW MEXICO ACTIVITIES ASSOCIATION	Gate Receipts	\$1,910.71		
3/9/2017	196696	NEW MEXICO SCHOOL BOARDS ASSOCIATION	REGISTRATION FEE: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda Thomas, Charlie T. Jones, Jr. to attend the NMSBA Board Member Institute at the Eldorado Hotel in Santa Fe, NM on February 23-25, 2017. 02.08.17 Addint Sheldon Pickering to attend.	\$1,050.00		Superintendent
3/9/2017	196697	NOEL'S INC	Payment for oxygen and acetylene for the welding class also for any welding rod as needed for the AG Classes. For the school year 2016-2017	\$88.26		Kirtland Central High School
3/9/2017	196698	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$122.41		Maintenance & Custodial
3/9/2017	196699	PITNEY BOWES	Quarterly lease agreement for postage machine in Accounts Payable office.	\$389.49		Finance Department
3/9/2017	196700	RAPID DETECT INC	Alco-Screen-Saliva Alcohol Test Strips	\$441.00		Kirtland Central High School
3/9/2017	196701	REALLY GOOD STUFF, INC	collage letters 9"	\$601.09		Career Prep High School
3/9/2017	196702	RELIANCE MEDICAL GROUP, LLC	FOR DO.O.T. PHYSICALS/DRUG TESTS FOR TRANSPORTATION EMPLOYEE'S AT KIRTLAND, SHIPROCK, AND NEWCOMB TRANSPORTATION DEPARTMENT ONLY.	\$81.80		Transportation

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3/9/2017	196703	RESPOND NM	Courier services to pick up deposits twice a week at the following schools for SY 2016-2017: Ojo Elementary, Kirtland Central High School, Naschitti Elementary, Newcomb High School, Judy Nelson Elementary and Kirtland Elementary. Pick up are schedule for Mondays and Thursdays except Naschitti which will be Thursdays only per the signed contract. 08/22/16 SHatathle email to increase to \$45,000 and to add following schools to contract: KECC, KCHS, CPHS, EBS, NIZ, TBA, SHS, Mesa, NES, NMS, for additional Courier services.	\$3,105.36		Finance Department
3/9/2017	196704	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$53.40		Maintenance & Custodial
3/9/2017	196705	RICHEY & SON INC	Master Jump Pit: 28" x 19'6" x 11' (Purple Base Units 22oz Double Coated) [3 completely congruent and interchangeable base sections + front extension] Reversibel Top pad to Fit HG Pit (Athletic Gold) Weather Cover From-Fitted to HJ Pit (White 22oz double coated) HS Elite Aluminum HJ Standards w Heavy Galv Steel Base (2-7ft7in adjust) Tie-down system (tested 75mph to protect against wind storms) 2 High Jump Crossbar + bungee.	\$7,945.00		Athletic Office
3/9/2017	196706	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$392.49		Transportation
3/9/2017	196707	ROSS/ WES ELECTRICAL SERV INC	SHIPROCK TRANSPORTATION "ESTIMATE" Provide labor to diagnose reason for alarm code on diesel tank being in fault 03.07.17 WDanley email to increase by \$112.74 for additional trouble shooting for Veeder Route systme alarm	\$226.45		Construction
3/9/2017	196708	SAFETY KLEEN CORPORATION CLEAN HARBORS	FOR SHOP PARTS WASHER BEING SERVICED. OLD SOLVENT REMOVED & REPLACED WITH NEW SOLVENT AT NEWCOMB, SHIPROCK & KIRTLAND TRANSPORTATION SITES.	\$265.62		Transportation
3/9/2017	196709	SAM'S CLUB 19149	Purchase of Warehouse Stock Items: Shrink Wrap, Packaging Tape, Custodial Cleaning Rags, Custodial Laundry Detergent, Ice Melt, Batteries, Gloves. 12.14.16 STome email to increase by \$1500.	\$1,774.65		Warehouse
3/9/2017	196710	SAN JUAN COUNTY	COURSE AND FACILITY USAGE FEE FOR SECURITY TRAINING AT THE SAFETY CITY COURSE IN FARMINGTON, NM DURING THE WEEK OF FEBRUARY 27 TO MARCH 3, 2017.	\$100.00		Maintenance & Custodial
3/9/2017	196711	SCHOLASTIC, INC 19419	SUPER FAVORITE AUTHORS LIBRARY GRADES K-6 PAPERBACK BOOK COLLECTION. THESE BOOKS ARE FOR STUDENTS GRADES PREK-5TH FOR PARENTAL COST PURCHASE.	\$1,051.36		Newcomb Elementary School
3/9/2017	196712	SCHOOL SPECIALTY	Q-B-MAZE RAILS BUILDER SET FO 114	\$51.99		Eva B. Stokely Elementary School
3/9/2017	196713	SUPERIOR FILTRATION PRODUCTS LLC	MAINTENANCE - FILTERS NEEDED FOR QUARTERLY REPLACEMENT ON AHU'S DISTRICT WIDE. 20X24X2	\$5,781.84		Maintenance & Custodial
3/9/2017	196714	SUTHERLAND, AMANDA D	MEALS ONLY FOR AMANDA SUTHERLAND, EPO DIRECTOR, TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS IN ALBUQUERQUE, NM ON FEBRUARY 24-25, 2017. TRAVELER WILL DEPART ON FEBRUARY 23, 2017.	\$65.77		EPO - Exceptional Programs

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3/9/2017	196715	THE HON COMPANY	10500 SeriesCorner Sleeve for Square Edge Detail; Black	\$3,031.62		Federal Programs
3/9/2017	196716	THE REINALT-THOMAS CORPORATION	New Tires (4) & New Rims (2) for Unit 803	\$584.00		Federal Programs
3/9/2017	196717	THINKCECA.COM INC	ThinkCERCA License Fees	\$35,486.00		Federal Programs
3/9/2017	196718	THIRD AXIS LLC	BLACK AND BLUE TRAVEL MUGS, 14 OZ WITH NO HANDLE AND DISTRICT LOGO ENGRAVED FOR PROMOTIONAL USE.	\$319.00		Operations
3/9/2017	196719	THYSSENKRUPP ELEVATOR	MAINTENANCE - THE SHIPROCK HIGH SCHOOL ELEVATOR IS IN NEED OF REPAIRS. SERVICES PERFORMED WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 9.01.16 Ckeeto change vendor 03.02.17 Ckeet oemail to increae by 1004.86	\$1,868.85		Maintenance & Custodial
3/9/2017	196720	TRANSPORTATION DEPT	Transportation provided on February 28, 2017 for the following schools to participate in the Navajo Nation Science Fair in Gallup NES, NIZ, EBS and Mesa 4th grade. March 1, 2017 - NES, NIZ, EBS and Mesa 5th grade.	\$265.20		Support Services
3/9/2017	196721	TUMBLEWEED PRESS INC.	Web based subscription to TumbleBook Library Deluxe renewal 4/1/2017. Quote # 80023 GST/HST No. 888141280	\$599.00		Kirtland Elementary School
3/9/2017	196722	VALLEY WATER AND SANITATION DISTRICT	CHEMICAL WATER TREATMENT FOR THE KIRTLAND LIFT STATION, THIS IS NECESSARY FOR ALL KIRTLAND AREA SCHOOLS.	\$7,325.79		Operations
3/9/2017	196723	VAUGHAN, JEAN J	Correction on Pay for Judge	\$25.00		Superintendent
3/9/2017	196724	VERIZON WIRELESS	Cell Service	\$6,135.97		Technology
3/9/2017	196725	WALKER, RUBY JO	REGISTRATION FOR 2 PEOPLE TO ATTEND THE UNDERSTANDING ANXIETY AND DEPRESSION THROUGH THE LENS OF THE AUTONOMIC NERVOUS SYSTEM IN FARMINGTON, NM ON FEBRUARY 24, 2017. ATTEENDEES ARE: JESSICA SPINNER, SOCIAL WORKER RICHALYN FREDRIKSEN, SOCIAL WORKER	\$380.00		EPO - Exceptional Programs
3/9/2017	196726	WASTE MANAGEMENT FARMINGTON HAULING	WASTE MANAGEMENT SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$1,082.67		Operations
3/9/2017	196727	WEBB/SMOAK CHEVROLET COMPANY 850099224	New tires for Title I vehicles; 801, 802, 803, 804, 805, 806	\$202.94		Federal Programs
3/9/2017	196728	WOODWIND & BRASSWIND, INC	LP LP234A Standard Wood Afuche/Cabasa	\$743.87		Kirtland Middle School
3/14/2017	196729	ACCENT LANDSCAPE CONTRACTORS INC	JUDY NELSON ELEMENTARY IRRIGATION LINE REPAIR Provide labor, material, and equipment to repair damaged landscape irrigation line.	\$510.90		Construction
3/14/2017	196730	ACCU DISCLOSE, LLC	Continuing Disclosure/Dissemination Agent Services for the district to include compiling and filing any required annual filings, file with EMMA website and support services.	\$3,219.38		Finance Department
3/14/2017	196731	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Tara Douglas, Certified Occupational Therapist Assistant, will provide school year services for the district beginning August 15, 2015 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/2016 MFarley email to decrease by 43,614.07 12.5.16 MFarley email to increase by 37843.58	\$8,885.37		EPO - Exceptional Programs
3/14/2017	196732	ALTO ROOFING	MAINTENANCE PURCHASE SERVICES - ROOF REPAIR SERVICES AT ALL DISTRICT WIDE SCHOOL BUILDINGS AND OFFICES FOR SY 2016-2017. ALL SERVICES PROVIDED WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 03/09/2017 Ckeeto email to increase by 5000	\$931.19		Maintenance & Custodial
3/14/2017	196733	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$12,128.70		Operations

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3/14/2017	196734	AZTEC HIGH SCHOOL	NHS GIRLS & BOYS TRACK ARE REQUESTING THAT ENTRY FEE BE PAID TO PARTICIPATE IN THE AZTEC INVITATIONAL TRACK & FIELD MEET TO BE HELD ON FRIDAY & SATURDAY, APRIL 21-22, 2017 @ AZTEC HIGH SCHOOL. ENTRY FEE IS \$100.00 PER SCHOOL.	\$100.00		Newcomb High School
3/14/2017	196735	BACKPACK GEAR, INC	Custom School Suppl Kit: 4-1 CR Subject Notebook; 1 CR Composition book, 1 - 150 CR sheets filler paper; 1 hard plastic ruler, 4/6 pack mechanical pencils; 1 pencil pouch, 1 glue stick; 1 Scientific Calculator, 1 Graph paper, 100 ct., 1- 12pk Colored Pencils, 1 Compass, 1 Highlighter, 1 Index Cards, 2 mil Ziplock bag.	\$448.00		Career Prep High School
3/14/2017	196736	BANK OF AMERICA PURCHASE CARDS	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD.	\$27,875.30		Transportation
3/14/2017	196737	BASIN BROADCASTING KNDN	Certificate of filing of Resolution and Proclamation of Election 2017 to be announced by Baskin Broadcasting KNDN.	\$139.38		Superintendent
3/14/2017	196738	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$13,647.84		Operations
3/14/2017	196739	BMI SYSTEMS GROUP	SUPPORT,BASIC PHONE SUPPORT & MAINTENANCE RELEASE FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO ATARS VISIONS SOFTWARE FOR MARCH 2017-FEBRUARY 2018	\$495.00		Finance Department
3/14/2017	196740	BORDERLAN INC	iBoss Web Filter and site license with Support-12 months	\$18,393.75		Technology
3/14/2017	196741	BRUSIN, LACEY J	For Pre-K Educational-Assistant Lacey Brusin to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/14/2017	196742	CELLULAR ONE SMITH BABLEY, INC	Microwave service	\$3,410.00		Technology
3/14/2017	196743	CHENEY WALTERS ECHOLS,INC	SHS WALKING PATH on HWY 64 Provide all labor and equipment to survey area for construction of a new 6' asphalt sidewalk to allow students a safe walkway inside district fence from Dine College property to Career Prep	\$10,654.88		Construction
3/14/2017	196744	COLORADO STATE UNIVERSITY-DARE TO BE YOU	PARENT TRAINING MANUAL (BRIDGES), DARE TO BE YOU MANUALS. TO PROVIDE PARENTING SESSIONS TO NEWCOMB ELEMENTARY PARENTS.	\$374.80		Newcomb Elementary School
3/14/2017	196745	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$4.47		Maintenance & Custodial
3/14/2017	196746	COOPERATIVE EDUCATIONAL SERVICES OF NEW	to provide services as a resource to assist Director of Finance from July 01, 2016 to June 30, 2017 on an "on call" basis by phone, Skype or email. Services to be provided will be as follow: * "on site" assistance when both parties agree it is required * assistance during district audit * oversight for FY 17-18 budget * RFP vendor (yet to be determined) * staff training for Finance staff as agreed upon 02.09.17 Shatathle request to increase by 50,000	\$12,188.36		Finance Department

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3/14/2017	196747	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000.	\$10,081.81		Superintendent
3/14/2017	196748	DAILY TIMES FARMINGTON	Legal Ads for the Resolution and Proclamation of Board Elections for 2017.	\$882.22		Superintendent
3/14/2017	196749	DAMIEN, GLENN H	ASSISTIVE TECHNOLOGY EVALUATION/REPORT & MILEAGE TO CONDUCT AN AT EVALUATION WITH REPORT ON FEBRUARY 22, 2017.	\$835.00		EPO - Exceptional Programs
3/14/2017	196750	DATA MANAGEMENT INC TIMECLOCK PLUS	Software Support (Premium) Hardware Support	\$8,791.08		Finance Department
3/14/2017	196751	DIAMOND VOGEL PAINTS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$754.01		Maintenance & Custodial
3/14/2017	196752	DURANGO SCHOOL DISTRICT 9-R	NHS GIRLS & BOYS TRACK ARE REQUESTING THAT ENTRY FEE BE PAID TO PARTICIPATE IN THE RON KELLER INVITATIONAL TO BE HELD ON TUESDAY APRIL 18, 2017 @ DURANGO HIGH SCHOOL. ENTRY FEE IS \$150.00 PER SCHOOL.	\$150.00		Newcomb High School
3/14/2017	196753	FARMINGTON HIGH SCHOOL	NHS GIRL'S AND BOY'S TRACK TEAM IS REQUESTING TO HAVE ENTRY FEE PAID TO PARTICIPATE IN THE SCORPION FARMINGTON INVITATIONAL TO BE HELD ON MARCH 18, 2017. ENTRY FEE IS \$200.00.	\$100.00		Newcomb High School
3/14/2017	196754	FEATHER, DOLLY D	For Pre-K Teacher Dolly Feather to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/14/2017	196755	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$71.76		Human Resources
3/14/2017	196756	GABION, SHARON	Per Diem for Sharon Gabion, Teacher - SpEd (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/14/2017	196757	GEE, MAXINE	For Pre-K Teacher Maxine Gee to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/14/2017	196758	HENIO, TENISHA K	For Pre-K Educational-Assistant Tenisha Henio attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/14/2017	196759	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$351.26		Maintenance & Custodial
3/14/2017	196760	KATZIN MUSIC,INC	TBA BAND want Yamaha Baritone - instrument repair.	\$90.75		Tse Bit Ai Middle School

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3/14/2017	196761	KSS ENTERPRISES, INC	General supplies and material will be purchasing general supplies for chlorine and acid to generate use of pool.	\$358.32		Shiprock High School
3/14/2017	196762	LEE, CHERLYNN	MidSchool Math Conference 2017 Santa Fe, NM Cherlynn Lee 3/2/17-3/4/17 Per Diem \$135 x 2 = 270 = \$15.00 additional hours.	\$270.00		Kirtland Middle School
3/14/2017	196763	LJC MECHANICAL CONTRACTORS, INC	PURCHASE SERVICES-BLANKET PURCHASE ORDER HEATING, VENTILATION, AIR-CONDITIONING(HVAC) AND SHEET METAL REPAIRS NEEDED AT ALL DISTRICT WIDE BUILDING & SCHOOLS FOR SY 2016-2017. ALL SERVICES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$281.98		Maintenance & Custodial
3/14/2017	196764	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$7,876.48		Operations
3/14/2017	196765	MANUELITO, ANITA	Per Diem for Anita Manuelito, Teacher SpEd (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/14/2017	196766	MARTIN, BRUCE WILSON	Bruce Martin Wilson, Consultant and Speech Language Pathologist, will provide Speech Therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$71.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. (\$71/hr x 37.5 hrs/week x 22 weeks = \$58,575.00) + (\$98,512.50 x 3.3% = 1,932.98) + (estimated mileage @ 0.40 cents/mile = \$610.00) = \$61,117.98 12.14.16 MFarley email to decrease by 9215.48 01/06/17 MFarley email to decrease by 25223.92 03.13.17 MFarley email to increase by 15647.50	\$5,404.20		EPO - Exceptional Programs
3/14/2017	196767	MARTINEZ, CATHERINE	For Pre-K Administrator Cathy Martinez to attend the NM Pre-K Administrator Meeting in ABQ on the NM Continuing Education Building Room# 123 on Thursday March 2, 2017 from 9:00AM to 4:30PM Will be leaving on March 1st at 3:00PM and returning on March 2nd after the training.	\$105.00		Early Childhood
3/14/2017	196768	MILLER, SHAWN L	NHS AD, S. MILLER IS REQUESTING TO SUBMIT HIS TRAVEL REQUEST FORM FOR REIMBURSEMENT TO ATTEND THE NMADA/NIAAA LEADERSHIP TRAINING WORKSHOP ON THURSDAY, MARCH 09, 2017 @ THE NMAA OFFICES-CONFERENCE ROOM A. PER DIEM COST WILL BE \$85.00 FOR ONE OVERNIGHT STAY.	\$85.00		Newcomb High School
3/14/2017	196769	MILLER-LARGO, BARBARA J	For Pre-K Educational-Assistant Barbara Miller-Largo to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$97.00		Early Childhood
3/14/2017	196770	NAKAI, KIMBERLY	MEALS ONLY FOR KIMBERLY NAKAI, EPO COACH, TO ATTEND THE TAP TRAINING: PROFESSIONAL DEVELOPMENT FOR SPECIAL EDUCATION STAFF! ON MARCH 5-6 2017 IN ALBUQUERQUE, NM. TRAVELER WILL DEPART ON MARCH 4, 2017	\$14.57		EPO - Exceptional Programs
3/14/2017	196771	NASCO MODESTO, INC A DIV OF THE ARISTO	COMPOSITION NOTEBOOKS FOR SCIENCE JOURNALS	\$121.22		Newcomb High School
3/14/2017	196772	NCS PEARSON, INC,	Schoolnet for PowerSchool Subscription Licenses for the period of 02/28/2017 through 02/27/2018	\$20,545.18		Federal Programs
3/14/2017	196773	NEW MEXICO ASSOCIATION OF SCHOOL 14517	Registration for Don Hornbecker, Coordinator of Elementary Schools.	\$300.00		Curriculum & Instruction

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/14/2017	196774	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017 03.02.17 CKeeto email to increase by 81400.	\$27,122.38		Operations
3/14/2017	196775	NEW MEXICO HUMAN SERVICES ADMINISTRATIVE	Medicaid School-Based Services for the following service periods: 1st Qtr July 2011-Sept 2011 Invoice# 12-4000013-01 GSA# 09-630-8000-0033 A3 Provider # 000J7695	\$2,928.84		Finance Department
3/14/2017	196776	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$615.87		Maintenance & Custodial
3/14/2017	196777	NORTHWEST NEW MEXICO MUSIC (C) EDUCATORS	(2) Choir photos for NMMEA MPA	\$270.00		Kirtland Central High School
3/14/2017	196778	NUNEZ, ROSITA WHITE	BLANKET PURCHASE ORDER: PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO ROSITA W. NUNUZ. FROM HOME LOCATION TO KIRTLAND MIDDLE SCHOOL: 117 DAYS-12 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$91.20		Transportation
3/14/2017	196779	PIEDRA VISTA HIGH SCHOOL	NHS GIRLS & BOYS TRACK ARE REQUESTING THAT ENTRY FEE BE PAID TO PARTICIPATE IN THE 13TH ANNUAL PIEDRA VISTA INVITATIONAL TO BE HELD ON SATURDAY MARCH 11, 2017 @ PIEDRA VISTA HIGH SCHOOL. ENTRY FEE IS \$100.00 PER SCHOOL.	\$100.00		Newcomb High School
3/14/2017	196780	PIOCHE, LOUISE	Per Diem for Louise Pioche, Educational Ass't - SpEd (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/14/2017	196781	QUINTOS,BETTINA	Per Diem for Bettina Quintos, Teacher Sp-Ed (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/14/2017	196782	REED, PEARLINE A	For Pre-K Educational-Assistant Pearline Reed to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/14/2017	196783	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$18.72		Maintenance & Custodial
3/14/2017	196784	SCHOOL SPECIALTY	MARKER DRY-ERASE WITH ERASER CAPS BLACK PK/36	\$247.20		Newcomb Middle School
3/14/2017	196785	SHIPMAN, KARYN S.	Traveler, Karyn Shipman, Teacher (SpEd), to attend the Expanding Resources for Special Education and Gifted Students conference in Albuquerque, NM on February 24-25, 2017 at the Menaul School. Traveler will depart on February 24 and return February 25. 1.25.17 MFarley email to decrease by \$55. 03.13.17 MFarley email to increase by \$55 due to Actuals request not approved.	\$97.00		EPO - Exceptional Programs
3/14/2017	196786	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 CKeeto email to increase by 2000	\$41.95		Maintenance & Custodial

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3/14/2017	196787	SHIPROCK HIGH SCHOOL	NHS GIRLS & BOYS TRACK ARE REQUESTING THAT ENTRY FEE BE PAID TO PARTICIPATE IN THE 2017 SHIPROCK QUAD INVITATIONAL TO BE HELD ON MARCH 31, 2017 @ SHIPROCK HIGH SCHOOL. ENTRY FEE IS \$50.00 PER SCHOOL.	\$50.00		Newcomb High School
3/14/2017	196788	TENSAY, BENJAMIN Z	Meals. 13 meals x \$10.00 = \$130.00 + \$26.00= \$156.00	\$95.38		Athletic Office
3/14/2017	196789	THE HON COMPANY	SPECIAL PROJECTS - OFFICE FURNITURE FOR SANDRA RATION AND CHRISTI WALTER. PARK AVE 72WX36DX29H SP DESK RECTANGLE TOP RIGHT P/M/F TRI OVAL EDGE, COLOR: HARVEST	\$3,461.85		Maintenance & Custodial
3/14/2017	196790	THYSSENKRUPP ELEVATOR	PREVENTATIVE MAINTENANCE FOR THE PHIL L. THOMAS PERFORMING ARTS CENTER. BRONZE - OIL & GREASE ONLY FOR SERVICE DATES 3/1/2017 TO 5/31/2017.	\$1,887.73		Maintenance & Custodial
3/14/2017	196791	WASTE MANAGEMENT FARMINGTON HAULING	WASTE MANAGEMENT SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$27,841.34		Operations
3/14/2017	196792	WESTATES SUPPLY INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/13/17 Ckeeto email to increase by 2000.	\$361.30		Food Services
3/14/2017	196793	WRIGHT,CHRISTINE N	For Pre-K Teacher Chris Wright to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/16/2017	196794	ADVANCEPIERRE FOODS INC	To process beef & pork products: beef patty, sausage patty etc. For all Central Consolidated Kitchens Bid No. 16-018MS-SI Effective: July 1,2016-June 30,2017	\$2,296.63		Food Services
3/16/2017	196795	ADVERTISING IDEAS INC	DIE Suplimation Customize Jersey-Home and Away	\$3,968.64		Athletic Office
3/16/2017	196796	AMPLIFY EDUCATION INC	Designing Mixtures: Investigation Notebook (Grade 2)	\$2,998.80		Federal Programs
3/16/2017	196797	APPLE COMPUTER INC CORP	Moleskine Folio Case for 9.7 - inch iPad Pro - Black NOTE: State Price Agreement	\$199.90		Career Prep High School
3/16/2017	196798	ARCHWAY MKT SVS NM BOOK DEPOSITORY	PO# 1605871 (MY MATH NATL SE PKG GR K)	\$1,945.48		
3/16/2017	196799	ARPELAR, MEDINA J	PER DIEM COSTS TO TRAVEL TO EXPANDING RESOURCES FOR TEACHING STUDENTS AT MANUAL SCHOOL, ALBUQUERQUE ON 02/23/17 THROUGH 02/25/17. ALL CONFERENCE MEALS INCLUDED. \$30/24 HOUR X 1.1 DAYS.	\$15.31		Newcomb Elementary School
3/16/2017	196800	ASIAN FOOD SOLUTIONS INC	To pay for processed chicken products for all central consolidated kitchens. Bid No. 16-018MS-SL Effective: July 1,2016-June 30,2017	\$2,034.00		Food Services
3/16/2017	196801	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$335.45		Food Services
3/16/2017	196802	BACKPACK GEAR, INC	STANDARD 1ST TO 5TH GRADE SCHOOL KIT	\$3,084.34		Newcomb Elementary School
3/16/2017	196803	BASIC AMERICAN INC	To pay for processed potato products for all Central Consolidated kitchens. Bid No. 18-018MS-SL Effective: July 1.2016-June 30,2017 9.1.16 MPurcella email to increase PO by 3500.00	\$847.32		Food Services
3/16/2017	196804	BECENTI, SHAWNA A	Per Diem per day (4) days @ \$85.00 for state GBB and BBB Tournament in Albq. March 7-11,2017	\$85.00		Kirtland Central High School
3/16/2017	196805	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$285.00		Maintenance & Custodial

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3/16/2017	196806	Business Professionals of America NM	BPA State banquet for 20 @ \$25.00 TBA	\$475.00		Kirtland Central High School
3/16/2017	196807	CAROLINA BIOLOGICAL SUPPLY CO	BBS-RFB, LGHT & SND WVVS, NEW (GRADE 1)	\$10,126.30		Federal Programs
3/16/2017	196808	CENGAGE LEARNING CORP	Accounting Simulation, accounting software includes with book purchase at no cost.	\$660.00		Kirtland Central High School
3/16/2017	196809	CENTURY LINK 17093	Phone and Digital service 01/03/2016 Increase by \$6820.00 per SVigil, payment was made against a separate po for a different service. Noted for ERate reimbursement.	\$6,783.87		Technology
3/16/2017	196810	CEREBELLUM CORPORATION	David Macaulay Civilizations	\$38.70		Curriculum & Instruction
3/16/2017	196811	CHAMPIONSHIP BOOKS & VIDEO PRODUCTIONS	HJ Drills & Techniques IV	\$79.98		Kirtland Central High School
3/16/2017	196812	CHEVRON USA INC	Fuel purchases for district athletic department travel to NMAA meeting in Albuquerque. NMPED administrator meetings and other meetings required from Dr. Mike and Dr. Bowman for Ben Tensay and Jennifer Kaskalla for FY16-17.	\$98.00		Athletic Office
3/16/2017	196813	CHISCHILLY, TONITA	For Pre-K Educational-Assistant Tonita Chischilly to attend the NMAEYC Conference in ABQ at the ABQ Convention Center on Saturday, March 4, 2017 from 7:30AM to 4:15PM. Will be leaving at 3:00PM on Friday, March 3rd and returning on March 4th after the conference.	\$105.00		Early Childhood
3/16/2017	196814	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Third Party Medicaid Billing for Special Education and Related Services 03.07.17 CJones request to increase to \$10,061.88	\$475.56		Wellness & Prevention
3/16/2017	196815	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$3,846.60		Food Services
3/16/2017	196816	CROWN AWARDS	2" 3D Volleyball Medal Silver X \$2.99 EA. = \$41.86 VOLLEYBALL SATEEN NECK RIBBON .19 EA. = \$2.66 DIFFERS ON EACH BLACK PLATE .75 EA. = \$10.50	\$611.39		Tse Bit Ai Middle School
3/16/2017	196817	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000. 03.14.17 SRay email to increase by 50,000.	\$11,935.70		Superintendent
3/16/2017	196818	ESGI, LLC	Renewal Fees for ESGI Teacher Licenses	\$4,470.00		Federal Programs
3/16/2017	196819	FOOD SERVICE OFFICE	4 case of water 48ct	\$213.33		Naschitti Elementary School
3/16/2017	196820	FOUR STATES COMMUNICATIONS	HAD4008, VHF 1/4 Wave Whip Antenna, Coax & Connector	\$679.00		Finance Department
3/16/2017	196821	FOUR STATES EQUIPMENT	To fix freezers or walk in coolers for all Central Consolidated school kitchens. Effective: July1, 2016-July 31,2017	\$224.00		Food Services
3/16/2017	196822	FT LOWELL APACHE CHAPTER	Silver medals for JROTC	\$110.00		Kirtland Central High School
3/16/2017	196823	HOXIE, EMILY	Other Professional/Techni	(\$774.40)	3/16/2017	Curriculum & Instruction
3/16/2017	196823	HOXIE, EMILY	Emily Hoxie will perform the services of a Site Coordinator at Nizhoni Elementary School on Mondays and Fridays from 3:00pm to 5:30pm (or until contact is made with transportation and students have arrived at home destination). The contracted services will commence on Friday, January 27, 2017 and terminate May 26, 2017 at an hourly rate of \$35.20.	\$774.40	3/16/2017	Curriculum & Instruction
3/16/2017	196824	HP Inc	HP Probook 450 G3 Notebook HP 3yr NB only service	\$22,813.50		Kirtland Elementary School
3/16/2017	196825	JACQUE'S CUSTOM RIBBONS	Ribbons for Events Trackmeet on 3/9/17 Chris Ledek	\$385.00		Kirtland Middle School
3/16/2017	196826	JW PEPPER AND SON INC	Kids Broadway Songbook	\$461.68		Curriculum & Instruction

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3/16/2017	196827	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$20,986.36		Food Services
3/16/2017	196828	MARKET POINT	M451 - BLACK TONER	\$280.64		Curriculum & Instruction
3/16/2017	196829	MCI COMMUNICATION SERVICES	Long Distance	\$602.52		Technology
3/16/2017	196830	MCI FOODS INC	To purchase Bean & Cheese Burritos for all Central Consolidated School Kitchens. Bid No. 16-018MS-SL Effective: July 1,d2016---June 30, 2017	\$2,620.00		Food Services
3/16/2017	196831	MEREDITH DIGITAL INC	HP 645A- BLACK PREMIUM COMPATIBLE TONER	\$3,745.88		Tse Bit Ai Middle School
3/16/2017	196832	MORRIS, MALINDA	PerDiem for 1 night during the Seminar in Albuquerque,NM	\$97.00		Naschitti Elementary School
3/16/2017	196833	MUSICIAN'S FRIEND, INC	Innovative Percussion bass drum mallet	\$418.75		Shiprock High School
3/16/2017	196834	NATIONAL RESTAURANT SUPPLY CO , INC	Bib Apron, Chef Line, 26"x31" , extra long, 3 front pockets and adjustable neck strap, white. For Kirtland Elem kitchen	\$1,620.68		Food Services
3/16/2017	196835	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000	\$5,086.11		Operations
3/16/2017	196836	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000	\$4,393.56		Operations
3/16/2017	196837	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by 27000	\$2,390.03		Operations
3/16/2017	196838	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$5,842.61		Operations
3/16/2017	196839	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$5,345.56		Operations
3/16/2017	196840	NEW MEXICO ACTIVITIES ASSOCIATION	gate receipts	\$7,824.83		
3/16/2017	196841	NMAEYC NEW MEXICO ASSOCIATION EDUCATION	NMAEYC's 2017 Annual Early Childhood Conference Saturday, March 4, 2017 from 8:30AM to 4:30PM at the ABQ Convention Center. 10 CCSD PRE-K Employees attending the Saturday Session Only.	\$3,095.00		Early Childhood
3/16/2017	196842	NORTHWEST NEW MEXICO MUSIC (C) EDUCATORS	NWNMMEA Choir Festival 14 Students and 2 Adults David Collard 3/15/17 Bloomfield High School, Bloomfield, NM	\$135.00		Kirtland Middle School
3/16/2017	196843	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	MPA Registration KMS Band Jessica Scrudders Qty.:2	\$400.00		Kirtland Middle School
3/16/2017	196844	Parker's Inc	Toner, LSR, LJ 305 A, Mag	\$358.98		Kirtland Central High School
3/16/2017	196845	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$10.27		Maintenance & Custodial
3/16/2017	196846	QUILL CORPORATION	Cardinal Indexed Tab Pocket for Poly Ring Binders; Multi-Colored	\$492.78		Career Prep High School
3/16/2017	196847	REALLY GOOD STUFF, INC	4POCKET MATH RESOURCE FOLDERS (SET OF 12)	\$545.74		Mesa Elementary School

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3/16/2017	196848	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$133.20		Maintenance & Custodial
3/16/2017	196849	ROHR, ARTHUR	Blanket purchase order to be used to fulfill Professional Services Agreement DATA.2016.003 which states: Anthrobase will assist the district in the successful submission of NMPED STARS data as well as creating process and procedures to ensure data quality to remain in compliance with the state of New Mexico. These services will be provided by Arthur Rohr and Lynn Udick. Services will include STARS Data submission(s) and updating of the current student data program, PowerSchool, by Arthur Rohr, and software/programming services by Lynn Udick which will be from date of approved contract to June 30, 2017. They will develop digital programs and internal systems that will provide more accurate and efficient data submissions for CCSD. Mr. Rohr and Ms. Udick will work with the staff members within the district, and also train, teach and mentor staff to continue the processes that will be put in place for the district to continue to follow to remain in compliance with all future data submissions.	\$8,700.00		Student Assessment
3/16/2017	196850	SACRED WIND COMMUNICATIONS,INC	Phone, Internet and Digital service	\$9,592.04		Technology
3/16/2017	196851	SCHOOL HEALTH CORPORATION	Fixed Assets >\$5000	(\$5,888.46)	3/16/2017	Athletic Office
3/16/2017	196851	SCHOOL HEALTH CORPORATION	General Supplies and Mate	(\$408.11)	3/16/2017	Athletic Office
3/16/2017	196851	SCHOOL HEALTH CORPORATION	Electrotherapy 4 channel comb w/cart INTLCT LEGND	\$5,888.46	3/16/2017	Athletic Office
3/16/2017	196851	SCHOOL HEALTH CORPORATION	Shipping	\$408.11	3/16/2017	Athletic Office
3/16/2017	196852	SCHOOL NURSE SUPPLY, INC	generation pink 3g vinyl powder free gloves-MED	\$51.90		Kirtland Elementary School
3/16/2017	196853	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 Ckeeto email to increase by 2000	\$63.98		Maintenance & Custodial
3/16/2017	196854	SOLIANT HEALTH INC	Mary Ann Hull, Occupational Therapist, will provide ESY and school year services for the district beginning July 13, 2016 ending May 26, 2017. ESY (July 13, 2016 to August 3, 2016): \$67.00/hr, 7.5 hours/day, 30 hours/week, plus applicable sales tax rate and mileage between district locations 67.00/hr x 30hrs/wk x 3wks = \$6,030.00 x 5.125% (309.04) = \$6,339.04 + est. mileage @ .40cents/mile(100.00) = \$6,439.04 SCHOOL YEAR (August 15, 2016 to May 26, 2017) \$67.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 67.00/hr x 37.5hrs/week x 37weeks = \$92,962.50 x 5.125% (4,764.33) + est. mileage @ .40cents/mile (300.00) = \$98,026.83 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/16 MFarley email to decrease by 59062.18 12/12/16 MFarley email to increase by 49382.55	\$43,573.78		EPO - Exceptional Programs

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3/16/2017	196855	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80.	\$2,956.64		EPO - Exceptional Programs
3/16/2017	196856	TEACHER SYNERGY LLC	AAC PICTURE COMMUNICATION BOARD CORE WORDS BUNDLE	\$111.99		EPO - Exceptional Programs
3/16/2017	196857	TEAM EXPRESS DISTRIBUTING LLC	Puddle Pillows (Box of 10)	\$188.70		Athletic Office
3/16/2017	196858	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$17,440.34		Federal Programs
3/16/2017	196859	TRANSPORTATION DEPT	SHS Girls Basketball will travel to the following: Aztec, NM(11/21-11/22/16), Bloomfield, NM (11/29/16), Chinle, AZ (12/09/12/10/16), Tohatchi, NM (12/15/16), Farmington, NM/PVHS (12/20/16), Kirtland, NM (01/03/17), Albq., NM/Hope Christian (01/12-01/14/17), Farmington, NM/Navajo Prep (01/24/17), Ft. Wingate, NM (01/31/17), Thoreau, NM (02/17/17).	\$12,942.25		Shiprock High School
3/16/2017	196860	TSOSIE, LEANNA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO LEANNA M. TSOSIE. FROM HOME LOCATION TO KIRTLAND ELEMENTARY SCHOOL: 173 DAYS - 18 MILES PER DAY @.40 CENTS PER MILE. SY 2016-2017	\$129.60		Transportation
3/16/2017	196861	WEBB/SMOAK CHEVROLET COMPANY 850099224	New tires for Title I vehicles; 801, 802, 803, 804, 805, 806	\$772.96		Federal Programs
3/16/2017	196862	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$929.37		Maintenance & Custodial
3/16/2017	196863	WOODWIND & BRASSWIND, INC	Vandoren Oboe Replacement Parts	\$31.99		Kirtland Elementary School
3/21/2017	196864	ADPRO SPORTS INC	Nike Men's Digital race Day Elite Singlet	\$7,541.00		Athletic Office
3/21/2017	196865	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Tara Douglas, Certified Occupational Therapist Assistant, will provide school year services for the district beginning August 15, 2015 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/2016 MFarley email to decrease by 43,614.07 12.5.16 MFarley email to increase by 37843.58	\$9,174.78		EPO - Exceptional Programs

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/21/2017	196866	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$927.85		Food Services
3/21/2017	196867	BANK OF AMERICA PURCHASE CARDS	NHS HOME EC./ADVANCED FOODS CLASS IS REQUESTING AN OPEN BOA PO TO PURCHASE FOOD ITEMS. ITEMS ARE AS FOLLOWS: 20-25 LB. FLOUR \$10.00 EA. - \$200.00; 5-25 LB. SUGAR (GRANULATED) \$15.00 EA. - \$75.00; 10-2 LBS. SUGAR(POWDERED) \$3.00 EA - \$30.00; 25 GALLONS OF MILK \$4.00 EA. - \$100.00; 10-60 CT. EGGS \$10.00 EA - \$100.00; 2-3 LBS. POTATOES \$3.00 EA. - \$6.00; 10-2LBS CARROTS \$3.00 EA. - \$30.00; 10 GALLONS OF COOKING OIL \$8.00 EA. - \$80.00; 3 LARD \$11.00 EA - \$33.00; 20 POUNDS OF BANANAS \$.75 EA. - \$15.00; 12 DISH SOAP \$5.00 EA. - \$60.00; 4 PAPER PLATES \$7.00 EA. - \$28.00; 6 PLASTIC FORKS \$3.00 EA. - \$18.00; 6 PLASTIC SPOONS \$3.00 EA. - \$18.00; 4 GALLON FREEZER BAGS \$5.00 EA. - \$20.00; 4 QUART FREEZER BAGS \$6.00 EA. - \$24.00; 25 BUTTER \$3.00 EA. - \$75.00; 12 CHERRIES \$4.00 EA. - \$48.00; 2 CORN MEAL \$3.00 EA. - \$6.00; 8 MONTEREY JACK CHEESE \$8.00 EA. - \$64.00; 6 BAKING POWDER \$3.00 EA. - \$18.00; 3 BAKING SODA \$3.00 EA. - \$9.00; 4 BLUEBERRIES \$8.00 EA. - \$32.00; 12 COCOA POWDER \$7.00 EA. - \$154.00; 4 SALT \$1.50 EA. - \$6.00; 4 VANILLA \$7.00 EA. - \$28.00; 24 PINEAPPLE SLICES \$1.50 EA. - \$36.00; 6 BROWN SUGAR \$3.00 EA. - \$18.00; 6 CINNAMON \$1.00 EA. - \$6.00; 25 CRUSHED PINEAPPLE \$1.50 EA. - \$36.00; 2 MUFFIN LINERS \$5.00 EA. - \$10.00; 20 YEAST \$3.00 EA. - \$60.00; 2 RAISINS \$4.00 EA. - \$8.00; 24 PINEAPPLE TIDBITS \$1.50 EA. - \$36.00; 16 MONZARELLA CHEESE \$8.00 EA. - \$128.00; 24 PIZZA SAUCE \$2.00 EA.- \$48.00; 4 COOKED HAM \$6.00 EA. - \$24.00; 2 SESAME SEED \$4.00 EA. - \$8.00; 4 OATMEAL \$5.00 EA. - \$20.00; 2 FOIL \$26.00 EA. - \$52.00; 5 FOOD COLORING \$ 5.00 EA - \$20.00; 2 INSTANT COFFEE \$10.00 EA. - \$20.00; 5 CAKE DECORATION \$26.00 EA. - \$130.00; 10 SPONGE \$5.00 EA. - \$50.00. TOTAL COST OF FOOD PURCHASE WILL NOT EXCEED \$2,000.00 AMOUNT.	\$10,964.93		Newcomb High School
3/21/2017	196868	BEGAY, BERLINDA	Airport Shuttle TO and FROM Airport to Hotel which is required due to travel out of state for attending Conference. (Roundtrip). Traveling with Herlinda Mann and Sharon Hanagarne-Benally. Sales Tax Rate is approximately 6%	\$125.23		Multicultural/Bilingual
3/21/2017	196869	BLICK ART MATERIALS, LLC	AKUA INTAGLIO INKS CARBON BLK	\$77.28		Curriculum & Instruction
3/21/2017	196870	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$153.30		Maintenance & Custodial
3/21/2017	196871	BOWMAN, COLLEEN W.	TRAVEL REQUEST FOR: Dr. Colleen W. Bowman, Superintendent to attend the AASA National Conference on Education in New Orleans, LA on March 1-5, 2017. Per Diem Costs and Other Transportation Costs.	\$293.97		Superintendent
3/21/2017	196872	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17.	\$6.75		Warehouse
3/21/2017	196873	CHALKS TRUCK PTS	Maintenance supplies/parts: steering gear box, module warning bank, harnesses, nuts, bolts, heater motors, heater mounts, core, line clamps, mirror brackets, mirrors, lights and other maintenance supplies/parts as needed for buses for Transportation Dept. 11/03/16ATso email to increase by 4000. 01/03/2017 KSmiley email to increase by 2000 03.16.17 KSmiley email to increase by 1000.	\$307.34		Transportation

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MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/21/2017	196874	CHARLES E HUNTER	micro fish files from KCHS storage fee. This is reoccurring payment for the renewal of this storage for student records	\$70.18		Kirtland Central High School
3/21/2017	196875	CITY MARKET	Blanket purchase order to purchase food, snacks, and formula for infants and toddlers of Career Prep Learning Center. Month of March, April, May 2017. Purchase at Shiprock city Market Not to exceed \$2,000.00 Authorized signature: Laurinda Warren and Tesha Tyler	\$1,628.52		Career Prep High School
3/21/2017	196876	CLICHEE, HERBIENETTA	Meals only \$45.00/day x 6 days = \$270.00 Baggage/Parking/Taxi costs = \$150.00	\$242.52		Finance Department
3/21/2017	196877	COAST TO COAST COMPUTER PRODUCTS	HP COLOR LASER JET 5500-BLACK	\$2,451.92		Nizhoni Elementary School
3/21/2017	196878	COOPERATIVE EDUCATIONAL SERVICES OF NEW	2017 IC 71 type "C" passenger SPED bus with 2 wheelchair positions per CES contract specifications: Includes 240hp Cummins diesel engine, Allison 2500 automatic transmission, Air ride suspension, Block heater, Tilt steering column, Snooze feature for Child Check system, Rear heater, Battery shut off switch, Outside storage compartment, Strobe light, Wig Wag lights, Left of driver sun visor, Driver dome light, Towing Warranty.	\$97,412.52		Transportation
3/21/2017	196879	CORWIN PRESS, INC.	PO# 1701783 (Teaching Numbers 2nd edition)	\$310.95		
3/21/2017	196880	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$4,911.54		Food Services
3/21/2017	196881	DH PETROLEUM ENVIRONMENTAL SVC 2	OTHER CONTRACT SERVICES: MAINTENANCE AND SERVICE OF THE FUEL REPORT SYSTEM (VEEDER ROOT CONSOLE), SERVICE & TESTING ON THE SYSTEM AND REPLACE NEW WIRING'S. SERVICES ARE FROM D & H PUMP SYSTEM. SY 2016-2017	\$230.72		Transportation
3/21/2017	196882	DIAMOND VOGEL PAINTS	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT ALL DISTRICT GROUNDS AND FIELDS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/22/16 Ckeeto email to increase by 1000.00 10/25/16 Ckeeto Email to increase by 2000. 12.13.16 Ckeeto email to increase by 2000.	\$610.51		Grounds/Warehouse
3/21/2017	196883	DISWOOD, EDWINA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO EDWINA M. DISWOOD FROM HOME LOCATION TO NEAREST BUS STOP ONLY WHEN STUDENTS RIDE THE BUS TO AND FROM SCHOOL. 169 DAYS. 58 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$394.40		Transportation
3/21/2017	196884	FARMINGTON FREIGHTLINER	FOR MAINTENANCE SUPPLIES/PARTS: reflectors, shocks, hoses, bulbs, fluids, oils, patches, clamps, lenses, lights, switches, lamps, couplers, plugs, belts, cables, fuses, gauges and other maintenance supplies/parts as needed for to and from buses only. 10.26.16 ATso email to increase by 4800.00 11.16.16 ATso request to increase by 1000. 03.13.17 ATso email to increase by 3000	\$168.83		Transportation
3/21/2017	196885	FCCLA	PO# 1704123 (National Student Membership Dues 5 @ \$9.00) New Mexico Student State Dues 5 @\$10.00	\$95.00		
3/21/2017	196886	FENCE TECH LLC	EVA B. STOKLEY - FURNISH LABOR, EQUIPMENT AND MATERIALS TO INSTALL 32 L.F. OF NEW SIX FOOT HIGH CHAIN LINK FENCE AND 1 E.A. OF 6' SINGLE SWING GATE AROUND THE ELECTRIC BOX.	\$8,315.00		Grounds/Warehouse
3/21/2017	196887	FOSTER PLUMBING & HEATING	JUDY NELSON ELEMENTARY Provide labor, material, and equipment to repair 2 urinals in the boys restroom and the drinking fountain by the gym	\$1,024.23		Construction
3/21/2017	196888	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$153.08		Transportation

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3/21/2017	196889	GALLAHER, JAYCEE DAYNE	Jaycee D. Gallaher Speech Language Pathologist Apprentice, will provide speech therapy services through for 1617 school year for the district beginning October 31, 2016 ending May 26, 2017. Rate: \$38.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 38.00/hr x 37.5hrs/week x 26 weeks = \$37,050.00 x 7.350% (2,723.18)= \$39,773.18 plus estimated mileage (\$500.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley request to decrease by \$16467.62 03.14.17 MFarley email to increase by \$16,467.62	\$3,023.51		EPO - Exceptional Programs
3/21/2017	196890	GRAINGER	Purchase of Safety Items needed at the Kirtland Warehouse for 16-17 to include: Respirators, Gloves, Safety Glasses, etc. 12/14/2016 SJoe email to increase by 1500.00 03.17.17 SJoe email to increase by 2500.	\$1,017.62		Warehouse
3/21/2017	196891	H & C STARTER & ALTERNATOR SVC	REPAIR OF ALTERNATOR/STARTERS: CONVERSION, PADMOUNT, HI TEMP 11.16.16 ATSO email to increase by 700.00	\$633.10		Transportation
3/21/2017	196892	HAMMONS, JEFFREY	Per diem for Jeffery Hammons, Gifted Teacher to attend the Expanding Resources for Special Education and Gifted Students conference on February 24-25, 2017 in Albuquerque, NM at the Menaul School. 12.16.16 MFarley email to increase by \$10.00 01.25.17 MFarley email to decrease by 73.00 03.13.17 MFarley email to increase by \$73.00	\$115.00		EPO - Exceptional Programs
3/21/2017	196893	HARVEY, ERICA G	Meals only \$45.00/day x 6 days = \$270.00 Baggage/Parking/Taxi costs = \$150.00	\$248.51		Finance Department
3/21/2017	196894	HOXIE, EMILY	Emily Hoxie will perform the services of a Site Coordinator at Nizhoni Elementary School on Mondays and Fridays from 3:00pm to 5:30pm (or until contact is made with transportation and students have arrived at home destination). The contracted services will commence on Friday, January 27, 2017 and terminate May 26, 2017 at an hourly rate of \$35.20.	\$774.40		Curriculum & Instruction
3/21/2017	196895	INQUIRY FACILITATORS INC	ROBORAVE TEAM REGISTRATION FEE (5) teams) RoboRAVE US, to be held May 5-6-2017 in Albq. NM	\$500.00		Kirtland Central High School
3/21/2017	196896	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$216.73		Maintenance & Custodial
3/21/2017	196897	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$7.92		Maintenance & Custodial
3/21/2017	196898	KACHINA RENTALS, LLC	To pay for rental on storage #937. Located by Kirtland warehouse and storing RNB kitchen equipments to install at Judy Nelson kitchen. 03.06.17 MPurcella email to increase by 800.	\$149.45		Food Services
3/21/2017	196899	LA PLATA CONSTRUCTION INC	JUDY NELSON ELEMENTARY TEACHER UPPER PARKING LOT Provide labor and equipment to prepare subgrade and to haul and place 6" of roadbase (provided by CCSD) on an area approximately 119' x 64'. Curb and gutter by others. Roadbase is in Shiprock, NM. 03/16/2017 WDanley email to increase by \$335.52	\$5,260.52		Construction
3/21/2017	196900	LABATT FOOD SERVICE	To purchase NON-FOOD items. Poly gloves, hairnets, foam trays etc. For all Central Consolidated kitchens. Bid No. 214-01-AH Effective: July 01,2016-June 30,2017	\$27,003.09		Food Services

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3/21/2017	196901	LEADERSHIP INFUSION LLC	PROFESSIONAL DEVELOPMENT AND ONSITE MODELING AND COACHING DURING RTI SCHEDULED SITE VISITS AND COACHING SERVICES TO ASSIGNED SCHOOLS. CONTRACTED FEE OF \$2,950 PER CONSULTANT PER DAY FOR 30 DAYS (15 DAYS EACH). COST IS INCLUSIVE OF ALL TRAINER FEES, INCLUDING TRANSPORTATION, MEALS, AND LODGING EXPENSES. PRICING IS APPROVED THROUGH THE ALLIED STATES COOPERATIVE AWARD.	\$35,400.00		EPO - Exceptional Programs
3/21/2017	196902	LOPEZ, JULIET T	Per Diem for Juliet Lopez, Teacher SpEd (Pre-School), to attend the NM Association for the Education of Young Children Conference in Albuquerque, NM on March 4, 2017.	\$97.00		EPO - Exceptional Programs
3/21/2017	196903	MANN, HERLINDA D	OUT OF STATE OVERNIGHT SPECIAL AREAS TRAVEL to attend NAFIS Spring 2017 Conference, March 12-14 2017 to be held at Hyatt Regency Capitol Hill, in Washington, DC. Per Diem for Meals (Actuals) only: Depart-03/11/2017 & Returning 03/15/2017. PER DIEM @ \$45/day x 4 days = \$180	\$192.47		Multicultural/Bilingual
3/21/2017	196904	MEDALLE III, FLAVIANO T	REIMBURSEMENT FOR NSC DEFENSIVE DRIVING COURSE	\$41.25		EPO - Exceptional Programs
3/21/2017	196905	MUSICIAN'S FRIEND, INC	Fender California Series Clip-On Tuners Candy Apple Red	\$1,275.39		Curriculum & Instruction
3/21/2017	196906	NAKAI, KIMBERLY	REIMBURSEMENT FOR NSC DEFENSIVE DRIVING COURSE	\$41.25		EPO - Exceptional Programs
3/21/2017	196907	NATIONAL SCHOOL BOARD ASSOCIATION	REGISTRATION FEE FOR: Charlie T. Jones, Jr., School Board Member to attend the NSBA 2017 Annual Conference in Denver, CO on March 25-27, 2017.	\$770.00		Superintendent
3/21/2017	196908	NATIONS GAS TECHNOLOGIES	COMPLETION OF DISTRICT WIDE GAS SURVEY AND PRESSURE TEST SERVICES.	\$6,864.93		Maintenance & Custodial
3/21/2017	196909	NEAGLE, MARLENA	SHS Student Felicia Johle will purchase eye glasses from Vision Mart in Farmington, NM for parental cost of \$75.00	\$75.00		Shiprock High School
3/21/2017	196910	NEW MEXICO HIGHLANDS UNIV	Course 520-Sheltered English For Content Area Instruction (3) for Rene C. Poblete	\$763.32		Multicultural/Bilingual
3/21/2017	196911	NMAEYC NEW MEXICO ASSOCIATION EDUCATION	REGISTRATION FOR 6 PRESCHOOL SPECIAL EDUCATION STAFF TO ATTEND THE NEW MEXICO ASSOCIATION OF YOUNG CHILDREN ANNUAL CONFERENCE IN ALBUQUERQUE, NM ON MARCH 4, 2017. ATTENDEES ARE: CAITLIN HEISS, TEACHER (PRE SCHOOL SPED) ANITA MANUELITO, TEACHER (PRE SCHOOL SPED) BETTINA QUINTOS, TEACHER (PRE SCHOOL SPED) LOUISE PIOCHE, EDUC. ASS'T (PRE SCHOOL SPED) SHARON GABION, TEACHER (PRE SCHOOL SPED) JULIET LOPEZ, TEACHER (PRE SCHOOL SPED)	\$1,120.00		EPO - Exceptional Programs
3/21/2017	196912	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$336.24		Maintenance & Custodial
3/21/2017	196913	NTUA WIRELESS LLC	Internet and Digital Service	\$286.64		Technology
3/21/2017	196914	PEARSON ASSESSMENTS	DIFFERENTIAL ABILITY SCALES - II SCORING ASSISTANT	\$610.05		EPO - Exceptional Programs
3/21/2017	196915	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$113.94		Maintenance & Custodial

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MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/21/2017	196916	POMS AND ASSOCIATES	INSURANCE POLICY FOR UNDERGROUND & ABOVE GROUND STORAGE TANKS: POLICY # CST200150216 02/18/2017-02/18/2018 NAUTILUS INSURANCE POLLUTION-RENEWAL POLICY WHOLESAL BRO. FEE - RENEW POLICY *****TRANSPORTATION DEPARTMENT***** 03.14.17 KSmiley email to decrease by \$3616.95.	\$7,233.90		Transportation
3/21/2017	196917	RASOR, JOSEPH J	Professional Services Contract between CCSD and Joseph J. Rasor, Consultant for related and support services to carry out the mentoring responsibilities and duties described by the District, beginning January 1, 2017 through June 30, 2017.	\$5,162.36		Superintendent
3/21/2017	196918	ROBERTS TRUCK CENTER NM, INC	FOR MAINTENANCE & REPAIR OF TO AND FROM BUSES ONLY. TRANSPORTATION DEPT. 10/31/2016 ATso email to iincrease by 6800. 11.16.16 ATso request to increase by 3000. 2.2.17 KSmiley email to increase by 5000.	\$704.87		Transportation
3/21/2017	196919	SAFETY KLEEN CORPORATION CLEAN HARBORS	FOR SHOP PARTS WASHER BEING SERVICED. OLD SOLVENT REMOVED & REPLACED WITH NEW SOLVENT AT NEWCOMB, SHIPROCK & KIRTLAND TRANSPORTATION SITES.	\$263.22		Transportation
3/21/2017	196920	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2014. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$186.97		Maintenance & Custodial
3/21/2017	196921	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit past due invoices for CCSD high schools. Invoices are attached.	\$856.50		Curriculum & Instruction
3/21/2017	196922	SAN JUAN COUNTY	MOU between CCSD & SJCSO for 1/2 of Deputy Salary at KCHS /KMS through June 2016	\$3,900.73		Finance Department
3/21/2017	196923	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, HOSES, COUPLERS, PLUGS, DRILL BITS, LENSES, SHOCKS, BRAKESHOES, FLUIDS, OILS, PATCHES, BULBS, CLAMPS, COMPRESSORS, REFLECTORS, PAINTS AND OTHER ITEMS AS NEEDED FOR TRANSPORTATION MAINTENANCE SUPPLIES/PARTS. 02.02.17 Ksmiley email to increase by 3000. 03.13.17 KMiley email to increase by 5000.	\$865.01		Transportation
3/21/2017	196924	SCHOOL HEALTH CORPORATION	Electrotherapy 4 channel comb w/cart INTLCT LEGND	\$5,888.46		Athletic Office
3/21/2017	196925	SCHOOL SPECIALTY	BORDER SCALLOPED 3'X2 1/4" VARIETY SET IV 4 DESIGNS/PK TOTAL 156'	\$138.48		Newcomb Elementary School
3/21/2017	196926	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 CKeeto email to increase by 2000	\$162.88		Maintenance & Custodial
3/21/2017	196927	SLEUTH, MARIE	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO MARIE SLEUTH. FROM HOME LOCATION TO NEWCOMB MIDDLE SCHOOL. 167 DAYS. 61.2 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$265.44		Transportation
3/21/2017	196928	SOLIANT HEALTH INC	Cherayah Valdez, Speech Language Pathologist Assistant, will provide speech therapy services through for 1617 school year for the district beginning January 3, 2017 ending May 26, 2017. Rate: \$58.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 58.00/hr x 37.5hrs/week x 20 weeks = \$43,500.00 x 5.125% (2,229.38)= \$45,729.38 plus estimated mileage (\$250.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 3.13.17 MFarley email to decrease to 22864.69	\$18,739.99		EPO - Exceptional Programs

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/21/2017	196929	SOUTHWEST TINTS	SPECIAL PROJECTS - A-BUILDING OFFICE WINDOWS TINTING. ALL WINDOWS WILL BE 15% DUAL REFLECTION FILM 10 YEAR WARRANTY. THE FOLLOWING WINDOWS WILL BE TINTED: FRONT ENTRANCE DOORS(2), SIDE WINDOWS (FRONT,4), FRONT(NORTH SIDE WINDOWS,21), FRONT (NORTH SIDE TOP SMALL WINDOWS,21), SOUTHSIDE BUILDING WINDOWS "4 IN ONE"(32), AND INSIDE OFFICE WINDOWS "16X52" INCLUDED. FOR THE SY 2016-2017	\$4,734.21		Maintenance & Custodial
3/21/2017	196930	SUN GLASS, INC	WINDSHIELD/GLASS REPAIR OR REPLACEMENT FOR SCHOOL BUSES TO AND FROM ONLY.	\$389.60		Transportation
3/21/2017	196931	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80.	\$2,956.64		EPO - Exceptional Programs
3/21/2017	196932	TRANSPORTATION DEPT	Blanket Purchase order not to exceed \$5000.00 for buses and mileage for the after school tutoring program starting January 9, 2017 and ending March 15, 2017 Monday, Tuesday, Wednesday (Except early release Wednesday's)Ending at 4:15. **NOTE: Bus driver salaries need to be charged to 24101.1000.51300.1010.060.1622.000.000 JNE/Lindsey Haws-After school	\$16,027.64		Judy Nelson Elementary
3/21/2017	196933	WESTATES SUPPLY INC	HOUSING BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/19/16 Ckeeto email to increase by 4000. 02.15.17 Ckeeto email increase by 3000.	\$60.91		Maintenance & Custodial
3/21/2017	196934	WESTERN REFINING WHOLESAL	DIESEL FUEL FOR SCHOOL BUSES DISTRICT WIDE. LOCATIONS IN KIRTLAND, SHIPROCK, NEWCOMB TRANSPORTATION DEPARTMENT. 2.2.17 KSmiley increase request for 50000.	\$46,364.39		Transportation
3/21/2017	196935	WOODWIND & BRASSWIND, INC	D'ADDARIO EJ15 EXTRA LIGHT ACOUSTIC GUITAR STRINGS	\$249.77		Newcomb Middle School
3/23/2017	196936	ACCESS TECHNOLOGIES, INC	XR ARRAY	\$7,654.70		Technology
3/23/2017	196937	ASPAAS, CHRISTINA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
3/23/2017	196938	BANK OF AMERICA PURCHASE CARDS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000 03.16.17 Ckeeto email to increase by 2000.	\$58,767.92		Maintenance & Custodial
3/23/2017	196939	BEGAYE, ADAM J	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent

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3/23/2017	196940	BUGS A WINGINIT WALRAVEN, ALAN C	PEST CONTROL SERVICES AT ALL DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL SERVICES TO BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,424.74		Maintenance & Custodial
3/23/2017	196941	CANON FINANCIAL SERVICES, INC	ANNUAL CANON COPIER RENTAL FOR COPIERS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017.	\$11,275.56		Operations
3/23/2017	196942	CDW GOVERNMENT, INC	HP 711 - 3-pack - magenta - original - ink cartridge	\$831.24		Technology
3/23/2017	196943	CENTURY LINK 17102	Internet Service 01/03/2017 Decreased by \$6820.00 per SVigil - payment was incorrectly made against PO. Notation for ERate reimbursement.	\$3,410.00		Technology
3/23/2017	196944	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$137.40		Maintenance & Custodial
3/23/2017	196945	COOPERATIVE EDUCATIONAL SERVICES OF NEW	FELX AUTOMATION SERVICES FOR THE FOLLOWING SITES: EVA B. STOKELY ELEMENTARY, GRACE B. WILSON ELEMENTARY, KIRTLAND ELEMENTARY, KIRTLAND CENTRAL HIGH SCHOOL, KIRTLAND WAREHOUSE, NASCHITTI ELEMENTARY, NEWCOMB ELEMENTARY, NEWCOMB HIGH SCHOOL, NIZHONI ELEMENTARY, OJO AMARILLO ELEMENTARY, SHIPROCK ADMINISTRATION, SHIPROCK HIGH SCHOOL AND TSE BIT AI MIDDLE SCHOOL FOR SY 2016-2017. ALSO INCLUDES THE CES ADMIN FEE. CES # 2014-016 962-101 AGREEMENT #40101370	\$79,044.96		Maintenance & Custodial
3/23/2017	196946	DEMCO, INC	Datalogic QuickScan2DBar Code Scanner/Stand/USB Cable Black	\$726.62		Curriculum & Instruction
3/23/2017	196947	DINN BROTHERS	(2) 1st place for BOYS and Girls Team Trophies (2) 2nd place for Boys and Girls Team Trophies	\$442.20		Kirtland Central High School
3/23/2017	196948	ENVIROTECH INC	ASBESTOS TILE REMOVAL FROM THE SHIPROCK MAINTENANCE DEPARTMENT.	\$334.69		Maintenance & Custodial
3/23/2017	196949	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 5000 to pay for repair parts	\$1,014.90		Maintenance & Custodial
3/23/2017	196950	HOUGHTON MIFFLIN HARCOURT PUBL CLASSROOM	2017 WOODCOCK-JOHNSON IV RESPONSE BOOKLETS FOR WJ IV COGNITIVE RESPONSE BOOK PKG 25	\$2,712.93		EPO - Exceptional Programs
3/23/2017	196951	HP Inc	HP 30 Mgd Charging Cart V2 US	\$3,800.00		Kirtland Central High School
3/23/2017	196952	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$355.42		Maintenance & Custodial
3/23/2017	196953	JONES JR, CHARLIE T	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
3/23/2017	196954	LARGO TANK AND EQUIPMENT INC	Services to Repair and Maintenance - Warehouse Delivery Truck, Hydraulic Lift Gates 01.05.16 Change Order to increase by \$1,000.00 02.24.17 Change order to increase by 2000. to cover to end of FY	\$549.60		Warehouse
3/23/2017	196955	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017 03.02.17 CKeeto email to increase by 81400.	\$26,677.41		Operations
3/23/2017	196956	OFFICE DEPOT 15044	CALIFONE CLASSROOM TWELVE-PACK MULTIMEDIA STERO HEADPHONES	\$2,464.18		Nizhoni Elementary School
3/23/2017	196957	ORIENTAL TRADING COMPANY, INC	DIT Large Canvas Tote Bags (Dozen per pack)	\$562.50		Early Childhood
3/23/2017	196958	PERMA BOUND	The One-Eyed People-Eater: The Story of Cyclops	\$856.34		Curriculum & Instruction

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3/23/2017	196959	QUILL CORPORATION	Wood Designs 20 Tray Storage w/ 20 Translucent Trays, Green Apple	\$2,027.62		Eva B. Stokely Elementary School
3/23/2017	196960	REALLY GOOD STUFF, INC	ABC COOKIES GAME SET	\$300.83		Mesa Elementary School
3/23/2017	196961	SAM'S CLUB 19149	Work bench	\$2,607.10		Kirtland Central High School
3/23/2017	196962	SAN JUAN REPRODUCTION	Receipt books, 8.5X11, 4 part, 3 receipts per page, perforated and numbered. 100 books for use throughout the district beginning #219501	\$1,237.54		Finance Department
3/23/2017	196963	SCHOLASTIC MAGAZINE DIVISION	Scholastic News-Grade 1 32 issues	\$127.05		Judy Nelson Elementary
3/23/2017	196964	SCHOOL SPECIALTY	ART KRAFT RL 36 X 1000 BLACK	\$16,663.22		Newcomb Middle School
3/23/2017	196965	SECURITY HARDWARE SOLUTIONS LLC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE KEY BLANKS, LOCKS, DOOR HARDWARE, KEY PINS, ETC...FOR USE IN DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$335.40		Maintenance & Custodial
3/23/2017	196966	SUPERIOR LEGDRIVE	24' x 27' x 36' Superior Shelter (White)	\$13,575.00		Athletic Office
3/23/2017	196967	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$12,457.38		Federal Programs
3/23/2017	196968	THOMAS, RUTHDA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
3/23/2017	196969	TRANSPORTATION DEPT	MILEAGE COSTS for travel to Santa Fe, NM for the Gear Up Literacy Teacher Professional Development on February 1-2, 2017. Traveler is Yolanda Benally and Christian Valles 03.15.17 RBitsilly email to increase by 25.00	\$151.36		Federal Programs
3/23/2017	196970	WEBB/SMOAK CHEVROLET COMPANY 850099224	FRONT LOWER CONTROL ARM BALL JOINTS OR CONTROL ARM ASSEMBLIES	\$73.64		EPO - Exceptional Programs
3/23/2017	196971	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES TO BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/12/16 CKeeto email to increaease by 3000	\$132.65		Maintenance & Custodial
3/28/2017	196972	ACADEMIC THERAPY PUBLICATIONS	KAUFMAN SURVEY OF EARLY ACADEMIC AND LANGUAGE SKILLS TEST BOOKLETS (25)	\$2,839.48		EPO - Exceptional Programs
3/28/2017	196973	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Tara Douglas, Certified Occupational Therapist Assistant, will provide school year services for the district beginning August 15, 2015 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/2016 MFarley email to decrease by 43,614.07 12.5.16 MFarley email to increase by 37843.58	\$6,622.87		EPO - Exceptional Programs

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3/28/2017	196974	APPLE COMPUTER INC CORP	9.7 - inch iPad Pro with WiFi 256GB - Space Gray NOTE: State Price Agreement	\$1,558.00		Career Prep High School
3/28/2017	196975	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$4,135.65		Operations
3/28/2017	196976	BENALLY, YOLANDA R	PER DIEM for travel to Albuquerque, NM for the Gear Up Program Coordinator Collaborative on March 15-17, 2017. Meals only \$30/day for 3 days = \$90.00	\$32.70		Federal Programs
3/28/2017	196977	BLICK ART MATERIALS, LLC	I.D. SYSTEMS Five-Drawer Paper Storage Cabinets, Light Oak	\$1,333.00		Curriculum & Instruction
3/28/2017	196978	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$567.92		Maintenance & Custodial
3/28/2017	196979	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17.	\$5.00		Warehouse
3/28/2017	196980	CASCIO INTERSTATE MUSIC COMPANY, INC	Yamaha Tenor Saxes YTS 480 with case	\$5,867.70		Shiprock High School
3/28/2017	196981	CENTURY LINK 17093	Phone and Digital service 01/03/2016 Increase by \$6820.00 per SVigil, payment was made against a separate po for a different service. Noted for ERate reimbursement.	\$4,612.79		Technology
3/28/2017	196982	CHARLIE, ROSE M. (SHEEP SPRINGS)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17. *(Meeting 12 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	196983	CHENEY WALTERS ECHOLS, INC	JUDY NELSON Provide labor and equipment to design teacher parking lot	\$330.00		Construction
3/28/2017	196984	CHEVRON USA INC	Fuel charges to Chevron for the 2016-2017 year. To be used by Pandora Mike	\$86.44		Support Services
3/28/2017	196985	CITY MARKET	Blanket PO to purchase a variety of food items to be picked up a monthly basis from January to May 2017. Foods items are, but not limited to, yogurt, fresh fruits and vegetables, chocolate, flour, sugar, oil, yeast, eggs, buttermilk, salt, peanut butter, spices, molasses, hot chocolate, marshmallows, lemon juice, cream, canning jars, cream, food color, canned pumpkin, cream cheese, etc.	\$63.76		EPO - Exceptional Programs
3/28/2017	196986	COAST TO COAST COMPUTER PRODUCTS	DIAMOND SERIES LASER JET 305A C2CP-CE413A M375/451 MAGENTA	\$509.93		Kirtland Elementary School
3/28/2017	196987	COOPERATIVE EDUCATIONAL SERVICES OF NEW	ROSS WES ELECTRIC CES #16-05CB-C301-1 SHS PIT RESTROOM RENOVATION Provide labor, material, and equipment to install electrical as per plans by Rodahl & Hummell Architects, using existing wiring and boxes as per quote dated 12/23/2016	\$25,429.66		Construction
3/28/2017	196988	DEMCO, INC	Tuffy Plastic AV cart 24 1/2" Red	\$990.76		Naschitti Elementary School
3/28/2017	196989	DJ INCORPORATE	PURCHASE ORDER FOR PORT-A-POTTIES FOR SHIPROCK HIGH SCHOOL, SOFTBALL/BASEBALL SEASON FOR SY 2016-2017. RENTAL ON SINGLE MOUNTED TRAILER UNITS ON A MONTHLY CONTRACT.	\$810.83		Maintenance & Custodial
3/28/2017	196990	FOOD SERVICE OFFICE	GRANOLA BAR VARIETY	\$145.95		Newcomb High School
3/28/2017	196991	FORT LEWIS COLLEGE	To pay for invoices for TESOL courses offered & attended by CCSD teachers beginning JULY 2016 - JUNE 2017.	\$10,720.00		Multicultural/Bilingual
3/28/2017	196992	FRONTIER	Phone, Internet and Digital service	\$12,593.88		Technology
3/28/2017	196993	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SCHOOL YEAR 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$806.32		Maintenance & Custodial

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3/28/2017	196994	HIGH TECH FLOORS, INC	NEWCOMB HIGH SCHOOL GYM SEWER LINE REPLACEMENT Provide labor, material, and equipment to install new VCT flooring where sewer line was replaced.	\$329.44		Construction
3/28/2017	196995	JALU FASTENERS, INC	Kirtland Warehouse - Purchase of Warehouse stock items for custodians that include: Utility Knives, Blade Refills, Scrapers, Dust Masks, Safety Glasses, Safety Ear Plugs, Swivels, Chair Plugs, Batteries, and Small Mis Repair Parts 03.22.17 STome email to increase by 500.	\$95.13		Warehouse
3/28/2017	196996	JAMES, LINDA J (NENAHNEZAD)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 15 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	196997	JAY, GARRY (SHIPROCK)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 18 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	196998	JOHN, STEPHANIE (BECLABITO)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 15 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	196999	JONES SCHOOL SUPPLY CO , INC	SCIENCE SILVER MEDAL	\$62.07		Newcomb Elementary School
3/28/2017	197000	LAKESHORE LEARNING MATERIALS ACT#48539	Smelly Markers	\$7,230.20		Federal Programs
3/28/2017	197001	MUSIC IS ELEMENTARY	10" Tubano Drum, Rainbow Finish	\$3,026.47		Curriculum & Instruction
3/28/2017	197002	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000	\$28,914.08		Operations
3/28/2017	197003	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by 27000	\$4,990.45		Operations
3/28/2017	197004	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$41,216.99		Operations
3/28/2017	197005	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$12,099.08		Operations
3/28/2017	197006	NETWORK CABLING INC	FIRE ALARM AND SECURITY MONITORING DISTRICT WIDE FOR APRIL 2017.	\$731.47		Maintenance & Custodial
3/28/2017	197007	NEW MEXICO CLAY INC	Duncan Crystal Blueberry Bubblegum pint	\$91.33		Curriculum & Instruction
3/28/2017	197008	NEW MEXICO HUMANTIES COUNCIL	TO PAY STUDENT REGISTRATIONS (\$15 EA) FOR COMPETING FOR NATIONAL HISTORY DAY REGIONAL COMPETITION AT SAN JUAN COLLEGE-FARMINGTON, NM ON MARCH 10, 2017 10 NIZ STUDENTS 10 EBS STUDENTS	\$240.00		Nizhoni Elementary School
3/28/2017	197009	NEW MEXICO INTERNATIONAL READING ASSOCIA	Membership fee for Bonnie Lee, Sponsor to attend the English Expo in Albuquerque on February 25, 2017.	\$390.00		Support Services
3/28/2017	197010	OJO AMARILLO ELEMENTARY	Participation award for Ojo Elementary School for Shiprock Fair.	\$500.00		Finance Department
3/28/2017	197011	SAM'S CLUB 19149	Cover membership and varies charges for FY 16-17 03.28.17 Shatathle email to increase by 300	\$112.99		Finance Department
3/28/2017	197012	SAN JUAN COLLEGE 19170	Admission to "Alice in Wonderland" for aprox. 90 students and teachers	\$168.00		Kirtland Elementary School
3/28/2017	197013	SCHOLASTIC BOOK CLUB INC	Listening Library 1 (15 audio books/CD)	\$572.90		Federal Programs
3/28/2017	197014	SCHOLASTIC MAGAZINE DIVISION	January through May 2017 issues of Scholastic Classroom Magazines	\$197.67		Shiprock High School
3/28/2017	197015	SCHOOL SPECIALTY	BOARD PRESENTATION WHITE 48X36 WHITE PACK OF 24	\$5,187.71		Eva B. Stokely Elementary School

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3/28/2017	197016	SHIPROCK HIGH SCHOOL	Participation award for Shiprock High School for Shiprock Fair.	\$500.00		Finance Department
3/28/2017	197017	TEACH THE CHILDREN	Hovercam Solo 5	\$2,186.53		Technology
3/28/2017	197018	TOLINO, AMANDA (SAN JUAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 15 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	197019	TRAINING SERVICES ASSOCIATION LLC	ADVANCED "HANDS-ON" LOCKSMITHING FOR FACILITY MANAGEMENT TRAINING IN ALBUQUERQUE, NM, MAY 2-3, 2017 FOR MELVIN LEE, DISTRICT LOCKSMITH.	\$375.00		Operations
3/28/2017	197020	TSO, KERLENA (TSEDAK'AAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 13 of 18)	\$75.00		Multicultural/Bilingual
3/28/2017	197021	WALTER, CHRISTINA A	Actuals for Meals Only for Christi Walter, Purchasing Specialist, to attend the 2017 NMPPA Conference in Ruidoso, NM on March 22-24, 2017. \$30/day x 4 days + \$12.00 extended travel	\$56.85		Finance Department
3/28/2017	197022	WOODWIND & BRASSWIND, INC	Hercules HA100 Brass Mute Holder Standard	\$387.14		Kirtland Elementary School
3/30/2017	197023	ADVANCED NETWORK MANAGEMENT	Cisco Router and Firewall support	\$261.57		Technology
3/30/2017	197024	AGILE MIND EDUCATIONAL HOLDINGS, INC	Additional On-Site Advisor Services	\$18,000.00		Federal Programs
3/30/2017	197025	AMERICAN WASTE REMOVAL	OTHER CONTRACT SERVICES: WASH BAY CLEAN OUT, SEPTIC TANK REMOVAL FOR ALL THREE LOCATIONS: KIRTLAND, SHIPROCK & NEWCOMB TRANSPORTATION DEPARTMENT AS NEEDED. REFERENCE TO PO# 1700506-DJ'S BACKHOE	\$350.00		Transportation
3/30/2017	197026	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$12,315.00		Operations
3/30/2017	197027	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$9,106.71		Operations
3/30/2017	197028	BOUSLOG, KEITH D	PER DIEM COSTS TO TRAVEL TO EXPANDING RESOURCES FOR TEACHING STUDENTS AT MENAUL SCHOOL, ALBUQUERQUE ON 02/23/17 THROUGH 02/25/17. ALL CONFERENCE MEALS INCLUDED. \$30/24 HR. X 1 DAY.	\$20.63		Newcomb Elementary School
3/30/2017	197029	BUGS A WINGINIT WALRAVEN, ALAN C	PEST CONTROL SERVICES AT ALL DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL SERVICES TO BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$284.53		Maintenance & Custodial
3/30/2017	197030	CAREER TECHNICAL LEADERSHIP PROGRAM	Retistration fees for KMS/KCHS/NHS students to participate in the NM State Leadership Conference in Albuquerque, NM on March 2-4, 2017.	\$1,587.00		Support Services
3/30/2017	197031	CCSD TECHNOLOGY DEPT	HP Elite Display E271i Monitor	\$1,036.00		Mesa Elementary School
3/30/2017	197032	CHALKS TRUCK PTS	Maintenance supplies/parts: steering gear box, module warning bank, harnesses, nuts, bolts, heater motors, heater mounts, core, line clamps, mirror brackets, mirrors, lights and other maintenance supplies/parts as needed for buses for Transportation Dept. 11/03/16ATso email to increase by 4000. 01/03/2017 kSmiley email to increase by 2000 03.16.17 KSmiley email to increase by 1000.	\$460.53		Transportation
3/30/2017	197033	CHEVRON USA INC	FY 16-17 Fuel Usage for Unit# 301 Superintendent's Vehicle for conferences, training, and meetings in and out of state travel.	\$105.02		Superintendent
3/30/2017	197034	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$555.90		Maintenance & Custodial

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/30/2017	197035	CONSTRUCTIVE PLAYTHINGS	BILLY GOATS GRUFF FLANNEL BOARD STORY SET	\$1,221.77		Early Childhood
3/30/2017	197036	EN POINTE TECHNOLOGIES INC	WinSvrSTDCore ALNG LicSAPk MVL 2Lic CoreLic - Additional Product **qty 8 covers	\$52.31		Technology
3/30/2017	197037	FARMINGTON FREIGHTLINER	FOR MAINTENANCE SUPPLIES/PARTS: reflectors, shocks, hoses, bulbs, fluids, oils, patches, clamps, lenses, lights, switches, lamps, couplers, plugs, belts, cables, fuses, gauges and other maintenance supplies/parts as needed for to and from buses only. 10.26.16 ATso email to increase by 4800.00 11.16.16 ATso request to increase by 1000. 03.13.17 ATso email to increase by 3000 03.29.17 KSmiley request to increase by 2000.	\$3,569.09		Transportation
3/30/2017	197038	FLEETPRIDE/DTSW	MAINTENANCE SUPPLIES/PARTS: FILTERS-AIR, FUEL, OIL., BUS SEAT BELTS, BRAKES, HOOD HINGES, MIRRORS, MIRROR BRACKETS, WATER PUMPS, FLUIDS, TRANSMISSION, GAS/DIESEL TREATMENT, VALVES, ALARMS, SWITCHES, TUBES, SEPARATORS, LIGHT ASSEMBLIES, MOTORS, STOP ARM, CROSSING ARM, FANS, AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR TRANSPORTATION DEPT. 11.16.16 STso email to increase by 1000. 01.30.17 KSmiley email to increase by 5000.	\$2,811.32		Transportation
3/30/2017	197039	FOUTZ, KAREN LOUISE	PER DIEM for meals for 3 days at \$45.00/day for Out of State travel.	\$37.44		Federal Programs
3/30/2017	197040	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$76.54		Transportation
3/30/2017	197041	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 5000 to pay for repair parts	\$104.98		Maintenance & Custodial
3/30/2017	197042	HAAN CRAFTS, LLC	Broadcloth Sampler	\$1,098.94		Kirtland Middle School
3/30/2017	197043	HENDERSON, RANNITA (SANOSTEE)	03.30.17 BTsodie email to increase by 450 for additional IEC Regular, Special, Work Session and other mtgs. which weill end june 30, 2017. *(Meeting 20 of 18)	\$75.00		Multicultural/Bilingual
3/30/2017	197044	HOUGHTON MIFFLIN HARCOURT PUBL CLASSROOM	COGAT 7 LV 5/6-8 SCORING KEYS	\$4,180.28		EPO - Exceptional Programs
3/30/2017	197045	HP Inc	Quote #11538363 Configurable HP ProBook 450 G3 Notebook PC with intel i5-6200U V6D99AV	\$71,613.89		Kirtland Central High School
3/30/2017	197046	IMAGINATION STATION INC	IM.4-Istation Math (Campus) Annual License	\$4,018.16		Judy Nelson Elementary
3/30/2017	197047	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$323.20		Maintenance & Custodial
3/30/2017	197048	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$231.11		Maintenance & Custodial
3/30/2017	197049	JONES JR, CHARLIE T	TRAVEL REQUEST FOR: Charlie T. Jones, Jr., School Board Member to attend the NSBA 2017 Annual Conference at the Colorado Convention Center in Denver, CO on March 24-27, 2017. (Mileage, Per Diem Costs)	\$446.42		Superintendent
3/30/2017	197050	JW PEPPER AND SON INC	Sabor de Cuba	\$80.00		Kirtland Central High School
3/30/2017	197051	LAKESHORE LEARNING MATERIALS ACT#48539	CLOSE READING JOURNAL	\$158.09		Eva B. Stokely Elementary School
3/30/2017	197052	MCI COMMUNICATION SERVICES	Long Distance	\$90.94		Technology

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/30/2017	197053	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR FY 2016-2017. TO INCLUDE GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$590.00		Maintenance & Custodial
3/30/2017	197054	MNJ TECHNOLOGIES DIRECT, INC	HP 645A (C9733A) Magenta Original Laserjet Toner	\$5,940.00		Early Childhood
3/30/2017	197055	NASCO ARISTOTLE CORPORATION	Baker's Skull Cap - Black	\$223.18		Kirtland Middle School
3/30/2017	197056	NATIONAL EDUCATION MUSIC COMPANY	Leblanc Bass Clarinet	\$3,837.63		Shiprock High School
3/30/2017	197057	NEW MEXICO HIGH SCHOOL COACHES ASSOC	All-Star Registration Fees	\$450.00		Shiprock High School
3/30/2017	197058	NEZ, MILDRED	Per Diem CCSD employee travel: Mildred Nez to attend " Transporting Student with Disabilities Conference & Trade Show in Dallas Texas Departure: March 18, 2017 Return Date: March 22, 2017 Out-of-State Overnight special areas: Dallas Texas, 4 nights stay Meal allowance for extended travel \$45.00 per day Actual Cost: employee required to report receipts.	\$62.25		Transportation
3/30/2017	197059	NOEL'S INC	75 lb. CO2 tank	\$132.30		Kirtland Central High School
3/30/2017	197060	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	Jazz MPA Registration KMS Band Jessica Scrudders Qty.:1	\$175.00		Kirtland Middle School
3/30/2017	197061	OFFICE DEPOT 15044	TEACHER'S CLASS RECORD & ROLL BOOK, ASSORTED COLORS	\$1,111.88		Nizhoni Elementary School
3/30/2017	197062	ORIENTAL TRADING COMPANY, INC	LAMINATED STAR STUDENT BOOKMARKS	\$38.94		Mesa Elementary School
3/30/2017	197063	Parker's Inc	SPECIAL PROJECTS-PURCHASE ORDER TO PURCHASE A CHAIR FROM PARKER'S INC FOR SANDRA RATION (ACCOUNTS RECEIVABLE/ FACILITY USE). FOR THE SY 2016-2017. MESH-MID BLACK CHAIR, BLACK.	\$2,639.69		Maintenance & Custodial
3/30/2017	197064	RELIANCE MEDICAL GROUP, LLC	FOR OPERATIONAL EMPLOYEE'S DRUG TEST/SCREENINGS/PRE EMPLOYMENT DRUG TEST.	\$81.80		Transportation
3/30/2017	197065	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$1,311.14		Transportation
3/30/2017	197066	SALINA BOOKSHELF INC	General Supplies and Mate	(\$30.90)	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	Day and Night	\$14.95	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	The Great Gathering	\$15.95	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	General Supplies and Mate	(\$59.25)	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	General Supplies and Mate	(\$14.15)	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	General Supplies and Mate	(\$18.65)	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	General Supplies and Mate	(\$36.90)	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	A Summer's Trade	\$19.75	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	Father's Boots	\$19.75	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	Stone Cutter & The Navajo Maiden	\$19.75	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	The day of Storms	\$14.15	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	The Hogan That Great-Grand Father Built	\$21.95	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	Turkey and Giant	\$14.95	3/31/2017	Curriculum & Instruction
3/30/2017	197066	SALINA BOOKSHELF INC	Zinnia: How the Corn Was Saved	\$18.65	3/31/2017	Curriculum & Instruction
3/30/2017	197067	SAM'S CLUB 19149	60 Qt. Igloo Ice Chest	\$132.40		Shiprock High School

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/30/2017	197068	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2014. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,305.98		Maintenance & Custodial
3/30/2017	197069	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, HOSES, COUPLERS, PLUGS, DRILL BITS, LENSES, SHOCKS, BRAKESHOES, FLUIDS, OILS, PATCHES, BULBS, CLAMPS, COMPRESSORS, REFLECTORS, PAINTS AND OTHER ITEMS AS NEEDED FOR TRANSPORTATION MAINTENANCE SUPPLIES/PARTS. 02.02.17 Ksmiley email to increase by 3000. 03.13.17 KMiley email to increase by 5000.	\$3,663.02		Transportation
3/30/2017	197070	SCHOLASTIC BOOK CLUB INC	Diary of a Wimpy Kid: Double Down	\$1,718.70		Federal Programs
3/30/2017	197071	SCHOOL SPECIALTY	clip board masonite 15in x 20	\$14,234.62		Kirtland Elementary School
3/30/2017	197072	SHIPROCK EXPRESS LUBE	OIL CHANGES FOR OPERATIONAL VEHICLES ONLY.	\$63.98		Transportation
3/30/2017	197073	SOLIANT HEALTH INC	Nancy Jensen, Registered Nurse, will provide school year services for the district beginning January 23, 2017 ending May 26, 2017. Rate: \$60.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate \$0.40/mile when traveling between district locations. 60.00/hr x 7.5 hrs/day x 83 days = \$37,350.00 x 5.125% (1,914.19)= \$36,264.19 + (est. mileage @ 0.40/mile = \$400) = \$39,664.19. Mileage is payable only between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. NOTE: All documents must be received before provider begins services. Medicaid ID Number, NPI#, NM PED & State License.	\$1,080.69		Wellness & Prevention
3/30/2017	197074	SPINNER, JESSICA L	PER DIEM FOR JESSICA SPINNER, SOCIAL WORKER, TO ATTEND THE NONVIOLENT CRISIS PREVENTION (CPI) 4 DAY INSTRUCTOR CERTIFICATION PROGRAM IN ALBUQUERQUE, NM ON MARCH 14-17, 2017. TRAVELER WILL DEPART ON MARCH 13, 2017. 03.02.17 MFarley email to decrease by 220.00 for meals only	\$113.15		Wellness & Prevention
3/30/2017	197075	TEACH THE CHILDREN	610 BIANURAL HEADPHONES	\$121.01		Eva B. Stokely Elementary School
3/30/2017	197076	TEACHER SYNERGY LLC	3.27.17 Processing Fee Added	\$278.74		EPO - Exceptional Programs
3/30/2017	197077	THOMAS, RUTHDA	TRAVEL REQUEST FOR: Ruthda W. Thomas, School Board Member to attend the NSBA 2017 Annual Conference at the Colorado Convention Center in Denver, CO on March 24-27, 2017. (Mileage, Per Diem Costs)	\$448.86		Superintendent
3/30/2017	197078	WEBB/SMOAK CHEVROLET COMPANY 850099224	MAINTENANCE AND REPAIRS FOR OPERATIONAL VEHICLES	\$990.59		Transportation
3/30/2017	197079	WEST MUSIC CORP	It's Recorder Time books	\$923.15		Curriculum & Instruction
3/30/2017	197080	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 3.23.17 CKeeto email to increase by \$5,000.	\$1,345.00		Maintenance & Custodial
3/30/2017	197081	WESTERN REFINING WHOLESale	UNLEADED FUEL FOR DISTRICT VEHICLES DISTRICT WIDE-SHIPROCK, KIRTLAND & NEWCOMB TRANSPORTATION DEPT.	\$18,430.54		Transportation
GRAND TOTAL:				\$2,623,024.82		

CENTRAL CONSOLIDATED SCHOOL DISTRICT

ACTIVITY CHECK LISTING

FOR THE MONTH ENDING MARCH 31, 2017

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/2/2017	38109	CAPROCK HIGH SCHOOL AMARILLO INDEPENDENT	Shiprock HS JROTC Other Charges	(\$350.00)	3/31/2017	Shiprock High School
3/2/2017	38109	CAPROCK HIGH SCHOOL AMARILLO INDEPENDENT	SHS JROTC will participate in Golden Spread Drill Meet at Caprock HS Amarillo, TX on March 24-26, 2017 Entry fee is required	\$350.00	3/31/2017	Shiprock High School
3/2/2017	38110	CITY MARKET	TBA Lifeskill like to purchases such as: chips, cookies, candies, juice. This is for 18 students.	\$109.05		Tse Bit Ai Middle School
3/2/2017	38111	COCA COLA	Blanket purchase for items but not limited coke products, drinks, cups, lids, powerade and other coke products for season 01/18/2017 Fetcity email to increase by 1000.0 01.27.17 Fetcity email to increase by 1000. 02.03.17 Fetcity email to increase by 1500. 02.21.17 Fetcity email to increase by 2000.	\$22.00		Shiprock High School
3/2/2017	38112	SAM'S CLUB 19149	BETTY CROCKER FRUIT GUSHERS VARIETY PACK (36 PK.)	\$153.66		Newcomb Elementary School
3/2/2017	38113	SAM'S CLUB BUSINESS	Blanket purchase but not limited for popcorn, candy condiments, pretzels, tea, water, chips, hotdogs, hot buns, coffee and other food items or containers, utensils, receipt books, inventory books, markers, signs, etc. 1.18.17 Fetcity request to increase po by \$1000.00 for concession items. 1.30.17 Fetcity email to increase by \$2000. 02.03.17 Fetcity email to oincrease by 1500 02.21.17 Fetcity email to increase by 2000.	\$2,454.94		Shiprock High School
3/2/2017	38114	STICK THIS DESIGNS INC	Alleson heather game day tee purple with 4 color front print and one color print on back. 2-YM, 1-YL, 2-SM, 3-Med, 3LG	\$530.75		Kirtland Central High School
3/7/2017	38115	100 MILE CLUB	100 Mile Club Incentive package: 5-Adult Small T-Shirts Wristband Certificate Medal	\$59.00		Judy B. Nelson Elementary
3/7/2017	38116	AZTEC HIGH SCHOOL	Entry fee for C-Team Baseball Tournament in Aztec TBA	\$125.00		Kirtland Central High School
3/7/2017	38117	BLACKSTONE SECURITY SERVICES INC	NHS CLASS OF 2017 IS REQUESTING TO COMPENSATE SECURITY GUARDS THAT WILL BE WORKING DURING THE 2017 NHS SR. CLASS POW WOW TO BE HELD ON FEBRUARY 3-4, 2017. INVOICE WILL BE ATTACHED UPON RECEIPT. PAYMENT SHALL NOT EXCEED \$500.00. 03.03.17 additional 5.86 needs to be added	\$505.86		Newcomb High School
3/7/2017	38118	RIO RANCHO HIGH SCHOOL	SHS JROTC will attend NM State marksmanship Skills Meet on March 3-4, 2017	\$80.00		Shiprock High School
3/7/2017	38119	SAM'S CLUB 19149	Supplies for the Concession for Basketball, wrestling, track events hot dogs, hot dog buns, ketchup, mustard, relish, nacho chips, nacho cheese, jalapenos, nacho trays, hot dog trays, Fritos, chilies beans, cheese, bots, popcorn, pop corn boxes, pickles, pickle bags, assorted candy bars, assorted chips, jerky, fruit roll ups, nuts, slim jims, Gatorade, coffee, dish soap, rags, laundry soap, .	\$692.13		Kirtland Central High School
3/9/2017	38120	5 STAR FUNDRAISING CARLOS BACA	Purchase order to be issued to 5 Star Fundraising LLC, Albuquerque, NM for fund raising items that were missing from student orders, from 11/15/2016-11/29/2016, all sales are at 50% discount. Funds will be used for student incentive, field trips and for student field day. Reference to PO#2361528	\$76.00		Eva B. Stokely Elementary School
3/9/2017	38121	HERFF JONES YEARBOOKS	This is an estimate for the yearbooks for 2017. Will increase as needed. Will pay deposit	\$8,709.90		Kirtland Central High School
3/9/2017	38122	PAUL, THERESA	TBA Band wants to refund and overpayment during a fund raise. Pay back to a band student's parent for Denver Co., trip. Total amount trip is \$425.00, fundraise amount turned in \$315.00 and deposit 200.00 = overpaid due \$90.00	\$90.00		Tse Bit Ai Middle School

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING MARCH 31, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/9/2017	38123	SAM'S CLUB 19149	Supplies for Concession for Track Sam's Club Chris Ledek Wanda Smith See Attached Fax and Pull Form Water, Soda, Gatorade, Candy, Chips, Granola Bars	\$441.30		Kirtland Middle School
3/9/2017	38124	SOUTHWEST DJ	DJ for the Winter Royalty Dance to be held Feb. 11, 2017 at KCHS	\$295.00		Kirtland Central High School
3/14/2017	38125	ADVERTISING IDEAS INC	(5) 3'X6" custom banners TBA for football	\$1,555.45		Kirtland Central High School
3/14/2017	38126	ANDERSON'S PROM	CREATE YOUR OWN DANCE TICKETS	\$576.24		Newcomb High School
3/14/2017	38127	BANK OF AMERICA PURCHASE CARDS	The followings items will be purchased by Audrey Nez at Pizza 9 and Dominoes for staff during Parent Teacher Conference on 1-25-17: Pizza and Salad.	\$1,646.18		Ojo Amarillo Elementary School
3/14/2017	38128	GENETIC POTENTIAL	Raptor Extended Range Unit with single 1/4 inch RED cord installed	\$3,277.75		Kirtland Central High School
3/14/2017	38129	STICK THIS DESIGNS INC	dri-fit polo 4/2XL	\$1,236.00		Kirtland Central High School
3/16/2017	38130	ADVERTISING IDEAS INC	T-Shirts for State Science Olympiad Team Qty. 20 Casey Kelly 2/17/17 20-ST350LS Sport Tek LS Performance Tees, Black Screenprinting, Screens, Artwork	\$368.00		Kirtland Middle School
3/16/2017	38131	CASCADE BOTTLED WATER CO	Bottled Drinking Water for Staff Cascade Water Feb - May 2017 Wanda Smith	\$60.75		Kirtland Middle School
3/16/2017	38132	MESILLA VALLEY CHRISTIAN SCHOOLS, INC.	NHS SOFTBALL TEAM IS REQUESTING TO HAVE ENTRY FEE PAID TO PARTICIPATE IN THE MESILLA VALLEY SON BLAZER SOFTBALL TO BE HELD AT LORDSBURG HS ON MARCH 31, 2017. ENTRY FEE WILL BE \$100.00	\$100.00		Newcomb High School
3/16/2017	38133	NEW MEXICO ACTIVITIES ASSOCIATION	NHS WRESTLING REQUESTING TO PAY FOR THE WEIGHT MANAGEMENT ASSESSMENT AND FOR GATE RECEIPTS-ENTERING WITHOUT NECESSARY CREDENTIALS.	\$74.00		Newcomb High School
3/16/2017	38134	PIEDRA VISTA HIGH SCHOOL	Sub Varsity Softball Jamboree Entry Fee	\$250.00		Shiprock High School
3/16/2017	38135	SAN JUAN COLLEGE 19171	SHS Drama Club will attend Alice in Wonderland on March 16, 2017 for 32 students, 3 chaperones, 1 bus driver.	\$72.00		Shiprock High School
3/21/2017	38136	BIDTAH, MICHAEL L	DJ Services for 2017 Sadie Hawkins Dance held by SHS Student Council on March 18, 2017 from 7:30pm-11:00pm at Shiprock High School Commons Area	\$200.00		Shiprock High School
3/21/2017	38137	CITY MARKET	TBA GBB want to purchase grocery such as: Fried Chicken 5 boxes x 39.99 ea. = \$199.99 Hot Wings 5 boxes x 29.99 ea. = \$149.95 Dinner Rolls 10 bags x 2.99= \$29.99 Drinks such as water and Gatorade \$100.00 plates, forks, spoons, etc. \$50.00 Total \$629.93 plus Tax \$30.00 = \$659,93 expecting 100 people for TEAM Award Banquet on March 15, 2016. 5:30 to 8pm	\$656.32		Tse Bit Ai Middle School
3/21/2017	38138	FARMINGTON HIGH SCHOOL	SHS Softball Entry Fee for 2017 Scorpion JV Invite	\$50.00		Shiprock High School
3/21/2017	38139	GRANTS/CIBOLA COUNTY SCHOOL	To pay entry fee to Grants Cibola Softball Classic for SHS Softball Team.	\$50.00		Shiprock High School
3/21/2017	38140	HOBSON, MARLENE	SHS Band student will receive refund on NAU Trip 2016/2017	\$30.00		Shiprock High School
3/23/2017	38141	ALL STAR T-SHIRTS & TROPHIES	FRONT Location, 1 Color Imprint	\$533.97		Shiprock High School
3/23/2017	38142	BANK OF AMERICA PURCHASE CARDS	Supplies for Dine Club Activity Cheryl Benally Granola Bars, Fruit, Fruit Snacks, Sandwich Bags, Hot Chocolate , Cups, 5 Boxes of Cake Mix. Jan 2017 Walmart, Smiths, Safeway	\$11,732.13		Kirtland Middle School
3/23/2017	38143	COOPERATIVE EDUCATION SERVICES OF NM	30 each Badger C2 Long Sleeve Performance Tee with 2-color Screen print	\$607.00		Kirtland Central High School
3/28/2017	38144	ADVERTISING IDEAS INC	8400 Giildan long sleeve T-shirts screen printed front and back # forbobby	\$798.00		Kirtland Central High School

**ACTIVITY CHECK LISTING FOR THE MONTH
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
3/28/2017	38145	COCA COLA	NHS WOULD LIKE TO REQUEST AN OPEN PO TO COVER ALL ORDERS FROM COCA-COLA FOR FOUNTAIN DRINKS ITEMS SUCH AS: BIB (BAG IN BOX syrup), CO2, CUPS/LIDS/STRAW. DRINKS ITEMS WILL BE USED FOR THE NHS CONCESSION FOR SCHEDULED HOME GAMES. 01.17.17 SBegay email to increase by \$300.00 03.28.17 SBegay email to increase by \$800.	\$1,052.70		Newcomb High School
3/28/2017	38146	FARMINGTON HIGH SCHOOL	NHS SOFTBALL REQUESTING TO PAY TO PARTICIPATE IN THE SOFTBALL JV INVITE ON FRIDAY MARCH 17 TO MARCH 18, 2017. ENTRY FEE WILL BE \$50.00.	\$50.00		Newcomb High School
3/28/2017	38147	ORIENTAL TRADING COMPANY, INC	COLORED CELLOPHANE BAGS, ASSORTED	\$157.86		Newcomb Elementary School
3/28/2017	38148	POSITIVE PROMOTIONS ATT MAURICE	Bumper Sticker, Color Royal Blue, TSE BIT AI Junior High	\$581.89		Tse Bit Ai Middle School
3/30/2017	38149	ALLEN THEATRES, INC	Animas 10 Theater Farmington NM 86 students @ 7.00	\$440.00		Kirtland Elementary School
3/30/2017	38150	AZTEC HIGH SCHOOL	Baseball Tournament Invite Fee	\$125.00		Shiprock High School
3/30/2017	38151	BLOOMFIELD HIGH SCHOOL 2803	Baseball Tournament Fee	\$350.00		Shiprock High School
3/30/2017	38152	BOWLERO LANES	86 students @ \$7.00	\$602.00		Kirtland Elementary School
3/30/2017	38153	NEW MEXICO ACTIVITIES ASSOCIATION	Weight Assessment for Wrestlers	\$135.00		Shiprock High School
3/30/2017	38154	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	TBA Band want to pay for their Entry Fee bo the Jazz Band Festival in Farmington, NM 1 - Jazz Festival Entry \$175.00 Need a check payable to NBWNMMEA by Friday, March 31, 2017.	\$175.00		Tse Bit Ai Middle School
3/30/2017	38155	SAM'S CLUB 19149	Supplies for the Concession for Basketball, wrestling, track events hot dogs, hot dog buns, ketchup, mustard, relish, nacho chips, nacho cheese, jalapenos, nacho trays, hot dog trays, Fritos, chilies beans, cheese, bots, popcorn, pop corn boxes, pickles, pickle bags, assorted candy bars, assorted chips, jerky, fruit roll ups, nuts, slim jims, Gatorade, coffee, dish soap, rags, laundry soap, .	\$79.48		Kirtland Central High School
3/30/2017	38156	SAM'SCLUB BUSINESS	Blanket purchase but not limited for popcorn, candy condiments, pretzels, tea, water, chips, hotdogs, hot buns, coffee and other food items or containers, utensils, receipt books, inventory books, markers, signs, etc. 1.18.17 FEtcitty request to increase po by \$1000.00 for concession items. 1.30.17 FEtcitty email to increase by \$2000. 02.03.17 FEtcitty email to oincrease by 1500 02.21.17 FEtcitty email to increase by 2000.	\$2,395.09		Shiprock High School
3/30/2017	38157	SAN JUAN COLLEGE 19170	Rockwall/Physical Activities entry fee for aprox 35 students San Juan College Health and Fitness building	\$212.86		Kirtland Elementary School
3/30/2017	38158	SCHOLASTIC BOOK CLUB INC	Miss Bindergarten Celebrates the last day of Kindergarten Item # NTS501532	\$340.90		Kirtland Elementary School
3/30/2017	38159	WINGATE HIGH SCHOOL -DIST.1	Softball Tournament Fee	\$150.00		Shiprock High School
GRAND TOTAL:				\$45,066.16		