

CENTRAL CONSOLIDATED SCHOOL DISTRICT

PURCHASING CARD PAYMENTS

FOR THE MONTH ENDING MARCH 31, 2017

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196736	3/14/2017	3.10.17 MFrazier rquest to increase by 1500.	11000.1000.55817.9526.827.0000.000.000	2171 TBA English Exp	\$1,444.62	1703831
196736	3/14/2017	Postal services- administrative and student mailing.	11000.2400.56118.0000.026.0000.030.000	2989 EBS 006233	\$98.00	1701522
196736	3/14/2017	Blanket Purchase for Amazon.com to purchase items as needed for EBS students upcoming projects. Items to be purchased: Can Poetry Save the Earth?: A Field Guide to Nature Poems, Post-it Notes, 3 x 5, Jaipur Collection, 5 Pads/Pack, Fire Bubbles and Exploding Toothpaste: More Unforgettable Experiments that Make Science Fun (Steve Spangler Science) Steve Spangler Science Edition, US Flag Store New Mexico Flag, 12 by 18-Inch, SmithOutlet 25 Pack Over the Head Low Cost Headphones in Bulk, Nice TQ 5FT USB2.0 PC MAC Computer Data Sync Cable Cord Connector for Blue Yeti Recording Microphones MIC, Blue Microphones Yeti USB Microphone with Studio Headphones and Knox Pop Filter, & Some Writer!: The Story of E.B. White Hardcover	11000.1000.56118.1010.026.0000.030.000	2989 EBS 106-7561156	\$305.32	1703352
196736	3/14/2017	TWO REGISTRATION FEES FOR THE FOLLOWING TEACHERS TO ATTEND THE EXPANDING RESOURCES FOR TEACHING STUDENTS FEBRUARY 24-25, 2017 AT MENAUL SCHOOL, ALBUQUERQUE NM: \$250 PER PERSON FOR GROUPS OF > 5: KEITH BOUSLOG, MEDINA ARPELAR, MORGANNA THURSTON, ISABEL ADORNADO, KRISTEN SIMO.	11000.2400.53330.0000.116.0000.030.000	2857 NEL 1760B	\$500.00	1703814
196736	3/14/2017	THREE REGISTRATION FEES FOR THE FOLLOWING TEACHERS TO ATTEND THE EXPANDING RESOURCES FOR TEACHING STUDENTS FEBRUARY 24-25, 2017 AT MENAUL SCHOOL, ALBUQUERQUE NM: \$250 PER PERSON FOR GROUPS OF > 5: KEITH BOUSLOG, MEDINA ARPELAR, MORGANNA THURSTON, ISABEL ADORNADO, KRISTEN SIMO.	24101.1000.53330.1010.116.0000.000.000	2857 NEL 1760A	\$750.00	1703933
196736	3/14/2017	BPO to purchase food, ingredientS & misc. items for Newcomb Middle School Family & Consumer baking class. Will purchase from Wal-mart. ITEMS TO PURCHASE: 25lbs flour, 25lbs sugar, milk(gal), 60ct.eggs, oil(gal), lard, dish soap, freezer bags (gal & qts), butter, cherries, monterey jack cheese, baking soda, baking powder, cocoa powder, salt, vanilla pineapple slices, brown sugar, cinnamon, muffin liners, yeast, pineapple tidbits, mozzarella cheese, pizza sauce, cooked ham, foil and sponge.	11000.1000.56118.1010.126.0000.035.414	0889 NMS 00450	\$243.06	1702206
196736	3/14/2017	BPO to purchase food, ingredientS & misc. items for Newcomb Middle School Family & Consumer baking class. Will purchase from Wal-mart. ITEMS TO PURCHASE: 25lbs flour, 25lbs sugar, milk(gal), 60ct.eggs, oil(gal), lard, dish soap, freezer bags (gal & qts), butter, cherries, monterey jack cheese, baking soda, baking powder, cocoa powder, salt, vanilla pineapple slices, brown sugar, cinnamon, muffin liners, yeast, pineapple tidbits, mozzarella cheese, pizza sauce, cooked ham, foil and sponge.	11000.1000.56118.1010.126.0000.035.414	0889 NMS 02/04/17	\$45.41	1702206
196736	3/14/2017	BPO to purchase food, ingredientS & misc. items for Newcomb Middle School Family & Consumer baking class. Will purchase from Wal-mart. ITEMS TO PURCHASE: 25lbs flour, 25lbs sugar, milk(gal), 60ct.eggs, oil(gal), lard, dish soap, freezer bags (gal & qts), butter, cherries, monterey jack cheese, baking soda, baking powder, cocoa powder, salt, vanilla pineapple slices, brown sugar, cinnamon, muffin liners, yeast, pineapple tidbits, mozzarella cheese, pizza sauce, cooked ham, foil and sponge.	11000.1000.56118.1010.126.0000.035.414	0889 NMS 097484	\$17.40	1702206
196736	3/14/2017	BPO to purchase the following items from varied vendor for Newcomb Middle School Home Ec. classes: Fabric/yard (5) @ \$7.99 ea Embroidery Floss (4) @ \$11.99 ea Polyester Stuffing (4) @ \$14.99 ea	11000.1000.56118.1010.126.0000.035.414	0889 NMS 00449	\$49.76	1703374
196736	3/14/2017	BPO to purchase 5 Keyboard Matte Black (item # 646125-001) @ \$43.00 ea. from IT Parts Depot on-line. Vendor does not accept purchase orders according to Rick Nussbaum. Free shipping Quote# 12627 2.22.17 BSam email to increase by 100.00	11000.1000.56118.1010.126.0000.035.000	0889 NMS 106309	\$315.00	1703697

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196736	3/14/2017	BPO to purchase the English Language Learner Law audio CD & course book of this seminar @ \$ 349.00 plus shipping \$7.95. Request by Principal.	24101.1000.56118.1010.126.0000.000.000	0889 NMS 564061	\$356.95	1703724
196736	3/14/2017	Ice Cream Scoop 1 ea @ 6.70 Mirro Cat a Grip Non Stick, 3qt Saucepan w/lid 1 ea @ 13.01 11" Deep Frying Pan w/lid 1 ea @ 29.39 Anchor Hocking 7 pc Mixing Bowl Prep Set 1 ea @ 24.48 Kitchen stylish Green Shell Sharp Blade Apple Corer Sheet Cutter 1 ea @ 7.32 14pc Professional Tool and Gadget Set 1 ea @ 19.97 12pc Bakerware Set 1 ea @ 18.00 Mainstays 5qt Colander 1 ea @ 6.96 Mainstays Kitchen Towel Oven Mitt Set 1 ea @ 4.97 Mainstays 15x20 Cutting Board 1 ea @ 12.97 Mainstays 5-Speed Handmixer, white 1 ea @ 6.88 Stainless Steel 12" tongs 1 ea @ 5.99	24106.2100.56118.2000.802.0000.080.000	1253 JBN 06544	\$5.39	1703343
196736	3/14/2017	Ice Cream Scoop 1 ea @ 6.70 Mirro Cat a Grip Non Stick, 3qt Saucepan w/lid 1 ea @ 13.01 11" Deep Frying Pan w/lid 1 ea @ 29.39 Anchor Hocking 7 pc Mixing Bowl Prep Set 1 ea @ 24.48 Kitchen stylish Green Shell Sharp Blade Apple Corer Sheet Cutter 1 ea @ 7.32 14pc Professional Tool and Gadget Set 1 ea @ 19.97 12pc Bakerware Set 1 ea @ 18.00 Mainstays 5qt Colander 1 ea @ 6.96 Mainstays Kitchen Towel Oven Mitt Set 1 ea @ 4.97 Mainstays 15x20 Cutting Board 1 ea @ 12.97 Mainstays 5-Speed Handmixer, white 1 ea @ 6.88 Stainless Steel 12" tongs 1 ea @ 5.99	24106.2100.56118.2000.802.0000.080.000	1253 JBN 298617	\$158.81	1703343
196736	3/14/2017	CPR/AED/First Aide. Per Cindy Charleston & M'Lu Ellsworth. 10.10.16 SVigil email to revise take freight off and add blanket.	23000.1000.56118.0000.804.0000.000.000	9514 ME 6986653	\$656.10	1701150
196736	3/14/2017	Blanket purchase order to be used at www.midwestsheetmusic.com to purchase the following books/supplies for Newcomb Elementary music department. Orff We Go (\$19.99), Throughout the Years (\$19.99), Tree Song (\$2.50 x 4), The Ultimate Substitute Teacher's Guide (\$29.95), and Five Minutes to Music History (\$29.99), plus \$15.00 for Shipping costs.	11000.1000.56118.1020.823.0000.000.000	2857 NEL 72809	\$106.93	1702867
196736	3/14/2017	Blanket PO to be used at the following stores to purchase Elementary Art/Music supplies for Newcomb Elementary School. www.radioshack.com to purchase Power Speaker (\$49.99) www.rhythmband.com to purchase green, blue, and red recorders at 60 @ \$2.75 each (\$165.00) www.allposters.com to purchase framed maps of the world, Four Corners, and US. (\$296.85, including shipping)	11000.1000.56118.1020.823.0000.000.000	2857 NEL 20991	\$493.65	1702873
196736	3/14/2017	Grade 4, Audio Library 1, 25 bks, 5 CDs	11000.2200.56114.0000.810.0000.000.000	7225 Sec Ed 24769	\$281.63	1702922
196736	3/14/2017	Grade 4, Audio Library 2, 25 bks, 5 CDs	11000.2200.56114.0000.810.0000.000.000	7225 Sec Ed 24769	\$298.39	1702922
196736	3/14/2017	Grade 4, Audio Library 3, 25 bks, 5 CDs	11000.2200.56114.0000.810.0000.000.000	7225 Sec Ed 24769	\$316.45	1702922
196736	3/14/2017	Blanket PO to be used at Walmart in Farmington, NM to purchase the following items for EBS Library. Paper Mate Guard Flair Pen, 12-Pack Trend Enterprises Animal Fun Sparkle Sticker Variety Pack, Pack of 648 Trend Enterprises Sparkle Stickers Holiday Celebrations Themed Jumbo Pack, 1.25", Pack of 648 Trend Enterprises Seasons Sticker Variety Pack, Pack of 2500 LG DVD Player with USB Direct Recording Kleenex Everyday Facial Tissues, 160 Tissues per Flat Box, Pack of 6 Sterilite 28-Quart Storage Box Sterilite 48 Quart Hinged Lid Storage Box- White Color Duck Tape Brand Duct Tape - Yellow, 1.88 in. x 20 yd. Color Duck Tape Brand Duct Tape - Brown, 1.88 in. x 20 yd. Duck Brand Duct Tape, Max Strength 1.88" x 20 yds, Black Energizer MAX AAA, 24 Pack Household Batteries Energizer MAX 9V Batteries, 4pk Energizer MAX AA Batteries, 24pk Kitchen Sink Dish Soap Dispensing Brush Wand Cleaning Pad Scrubber Yellow Rectangle Dish Bowl Scouring Sponge Cleaning Pads Metal Ball Cleaner 3 in 1 Softsoap Hand Soap, 7.5 FL OZ Clorox Disinfecting Wipes pack, Scented, 300 count	11000.2200.56118.0000.810.0000.000.000	2989 EBS 07809	\$152.50	1703085
196736	3/14/2017	Blanket PO to be used at Walmart to purchase the following: 11' Latex Assor't balloons, 100 pk	24119.1000.56118.1010.825.0000.000.000	2857 NEL 05342	\$118.16	1703201

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196736	3/14/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	3943 T1 3058608	\$292.41	1700432
196736	3/14/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	6653 T1 2965859	\$205.38	1700432
196736	3/14/2017	External Washes & Interior Details for Title I Vehicles during the 2016-2017 School Year	24101.2200.56118.0000.825.0000.000.000	3943 T1 927	\$186.00	1700502
196736	3/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	3943 T1 00328	\$107.40	1700784
196736	3/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	6653 T1 3364	\$612.59	1700784
196736	3/14/2017	MEAL EXPENSE UPON RETURN, STUDENTS WILL DINE AT FARMINGTON, NM FURRS FAMILY DINING. STUDENT MEAL INCLUDES 1 ENTREE, 1 SALAD, 2 VEGGIES, 1 ROLL, AND 1 FOUNTAIN DRINK @ \$8.99 PER STUDENT. 1) 7 x \$8.99 = \$62.93; 2) 8% TAX \$5.03 =\$67.96 02.24.17 LHammit email to increase by 48.92 for tax, gratuity and extra student.	24101.1000.55817.1010.825.0000.000.131	3943 T1 2097361	\$116.68	1703690
196736	3/14/2017	To purchase foods, bakery, nonfood items in school kitchens. Example: special food items for a child with an allergy, on a prompt basis. Effective: July 1, 2016-June 30, 2017 ONLY FOR PURCHASES OF FOOD (56116)	21000.3100.56116.0000.842.0000.000.000	3117 SNU 2/27	\$197.59	1700599
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	0724 K- Trans 02/27	\$345.58	1700373
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	3500 S- Trans 02/25	\$145.52	1700373
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	5889 S- Trans 02/27	\$150.00	1700373
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	8234 K- Trans	\$75.00	1700373
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	9962 N- T 02/25	\$94.00	1700373
196736	3/14/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	1047 N- Trans2/27	\$51.79	1700377

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196736	3/14/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	1987 N- Trans 02/27	\$29.00	1700377
196736	3/14/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	8234 K- Trans 02/27	\$44.60	1700377
196736	3/14/2017	Blanket Purchase order not to exceed \$2277.32 to purchase the following items from Amazon: 10-KEYLON 10 Heavy Duty ID Card Badge Holder Clear Vertical Vinyl PVC with Waterproof Type Resealable Zip 10 @\$6.39=\$63.90 22-KORE Patented WOBBLER Chair, Purple 18" 22@\$79.95=\$1758.90 6-KORE Patented WOBBLER Chair, Purple 14" 6@\$69.95=\$419.70 2-RiverRidge Kids 2-Piece Soft Storage Bins 2@\$7.41=\$14.82 Total=\$2,257.32 S/H FREE +\$20.00 incase of BPO increase Grand Total \$2,277.32	11000.1000.56118.1010.060.0000.030.000	1253 JBN 2656218	\$2,257.32	1703459
196736	3/14/2017	BPO not to exceed \$84.70 to purchase the following items from Walmart on line 2 Better Homes and Gardens Square 4-cube Organizer, gray 2@\$37.96=\$75.92 Free S/H Tax=\$8.78 Total=\$84.70	11000.1000.56118.1010.060.0000.030.000	1253 JBN 056197	\$79.81	1703460
196736	3/14/2017	BPO not to exceed \$224.30 to purchase the following items from Amazon: 2-Dixie cold cups- 5 oz/450 count 1@\$17.29=\$34.58 1-Dixie Stainless Ds11 5 oz wall Mount Pull Type Cold Cup Dispenser 1@\$27.81=\$27.81 1-Shenglong New 50 Pcs waterproof Type Clear Plastic horizontal Name tag Badge ID Card and 50 Pcs Purple Lanyard 1@\$17.99=\$17.99 1-Wall Mounted Multipurpose Hanging Wall File Folder Mail Organizer with Rail and Wire Baskets Magazine holder-Black 1@\$39.99=\$39.99 1-HP 80A (CF280A) Black Original Laser Jet Toner Cartridge 1@\$79.28=\$79.28 Total=\$199.65 S/H \$4.65 +\$20.00 incase of price increase during BPO process Grand Total =\$224.30	11000.1000.56118.1010.060.0000.030.000	1253 JBN 6513820	\$205.64	1703630
196736	3/14/2017	Big Joe Milano bean bag chair, Black	11000.1000.56118.1010.060.0000.030.000	1253 JBN 05376	\$239.84	1703635
196736	3/14/2017	Blanket Purchase Order not to exceed \$790.40 to purchase the following items from OfficeSupply.com 20-LLR49533 Lorell Bulletin Bar Self-sealing Cork Strip 24" width-Cork Surface 20@\$6.62=\$132.40 100-LLR49535 Bulletin Bar Self-sealing Cork Strip 48" width-Cork Surface 100@\$6.58=\$658.00 Total=\$790.40 S/H Free Grand Total \$790.40	11000.1000.56118.1010.060.0000.030.000	1253 JBN 2317852	\$790.40	1703708
196736	3/14/2017	BPO not to exceed \$600.49 to purchase the following items from Amazon: 2-Swingline commercial electric 3 hole Punch, 8.5 inch Centers, 38 sheets by swingline 2@\$118.99=\$237.98 2-Smead Hanging File Folder with tab 1/3 cut Adjustable Tab, Letter 2@\$12.99=\$25.98 1-Pilot G2 Retractable Premium gel Ink Roller ball Pens, Fine Point, Purple ink, Dozen box (31029) by pilot 1@\$12.00=\$12.00 6-Amazon Basics Hanging File Folders Letter Size (25 Pack_ Assorted Colors) 6@\$9.99 = \$59.94 1-Staples Poly Expanding Hanging File pockets, Letter, Assorted, 5/Pack 1@\$11.48=\$11.48 3-Post it self-stick wall pad, plain 20 sheet, 20x23", 2 Pk, white(566) 3@\$44.39=\$133.17 1-Sax 2685 Versatemp Non toxic heavy Body Tempera paint, 1" plastic container, Primary Yellow 1@\$10.42=\$10.42 1-Sax Versatemp Non-Toxic Heavy body tempera Paint, 1 qt plastic container, Primary Blue by sax 1@\$6.08=\$6.08 1-Sax 1440703 Versatemp Non-Toxic Heavy Body Tempera Paint, 1' Plastic Container, Primary Red by sax 1@\$11.78=\$11.78 2-Sax Fast Acting Plaster gauze Wrap-10 pounds-White(Pack of 20 rolls) by sax 2@\$35.83=\$71.66 4-Officemate OIC Recycled Plastic Clipboard, Letter size, Purple(83064) 4-\$7.77=\$31.08 5-S.P. Richards Company Transparent Plastic Clipboard, 9x12 1/2 inches 5-\$5.68=\$28.40 Total=\$640.33 \$20.00 incase of price increase during BPO process. Grand Total=\$660.33	11000.1000.56118.1010.060.0000.030.000	1253 JBN 8394643	\$657.72	1703899

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196736	3/14/2017	BPO not to exceed \$791.37 to purchase the following item from Amazon: 3- Clorox Disinfecting Wipes Value Pack, Fresh Scent and citrus Blend 225 Count 3@\$11.97=\$35.91 1- 25" Clear 5 Mil Thermal roll Lamination Film (Quantity 2 w/1" core from ABC Office 1@\$94.90=\$94.90 1-3 Mil standard Roll laminating Film 25"x250' 1 " core 1@\$33.58=\$33.58 1-TruLam Standard 3 Mil clear 25 Inch x 250' x 1 " core roll Laminating Film (03-253-1C) 1-@\$41.98=\$41.98 10-TruLam Standard 1.5 mil clear 25 "x500'x 1" core roll Laminating Film (01-2551X) 10@\$50.95=509.50 2-Neenah Exact Vellum Bristol, 67 lb, 8.5 x 11 " , 25 sheets, Orchid 2@\$11.39=\$22.78 2-200 Lens filters Covers for Braun Themoscan IRT 4520 4020 Ear Thermometer Pc 200 Gift mom 2@\$16.36=\$32.72 Total=\$771.37 Free S/H \$20.00 extra incase of price increase during BPO process Grand Total=\$791.37	11000.1000.56118.1010.060.0000.030.000	1253 JBN 4553001	\$161.20	1704072
196736	3/14/2017	Meals for district winners and sponsors to compete in the San Juan County Spelling Bee. Competition is on the evening of February 13, 2017 in Farmington, NM at the Chrisman Performing Arts Center.	11000.1000.55817.1010.827.0000.090.000	1253 JBN f-0110	\$56.46	1703541
196736	3/14/2017	3.10.17 MFrazier request to increaes by 1000	11000.1000.55817.9525.827.0000.000.000	0889 NMS 762	\$60.00	1703834
196736	3/14/2017	Meals for TBA, KMS, NMS, and NHS students to travel to Socorro, NM on February 25, 2017 to attend the Science Olympiad.	11000.1000.55817.1010.827.0000.090.000	0889 NMS 762	\$100.00	1703834
196736	3/14/2017	Lodging for Financial Consultant Aaron Vix, & CW Payne for 2 rooms for 3 nights at the Marriott in Farmington, NM for August 30 - September 2, 2016, 9.8.16 Revise PO to cover Lodging for the Accounting Consultants for September -December 2016. ib 01.23.17 Increase of Price of addional \$4,000 and to extend PO out to end of June 30, 2017.	11000.2500.55915.0000.830.0000.000.000	1984 CCSD AVix	\$1,679.84	1701111
196736	3/14/2017	Hotel room for Erica Benally, Finance Specialist, to attend the 2017 NMASBO Winter Conference on February 15-17, 2017 in Albuquerque, NM. 3 nights x \$93.00 night plus tax	11000.2500.53330.0000.830.0000.000.000	1984 CCSD NAFIS 2	\$316.14	1703071
196736	3/14/2017	Hotel room for Herbie Clichee, Finance Director, to attend the 2017 NMASBO Winter Conference on February 15-17, 2017 in Albuquerque, NM. 3 nights x \$93.00 night plus tax	11000.2500.53330.0000.830.0000.000.000	1984 CCSD NAFIS 2	\$318.14	1703071
196736	3/14/2017	Hotel room for Marilyn Wilson, Payroll Specialist, to attend the 2017 NMASBO Winter Conference on February 15-17, 2017 in Albuquerque, NM. 3 nights x \$93.00 night plus tax	11000.2500.53330.0000.830.0000.000.000	1984 CCSD NAFIS 2	\$314.14	1703071
196736	3/14/2017	Blank PO to cover the cost of Registration (NAFIS ONLY), Flight and Hotel costs for Erica Benally, Finance Specialist who will be attending the FISEF Level 2 School Business Officials Workshop on March 11, 2017 in Washington, DC and also attending the NAFIS Spring 2017 Conference in Washington, DC on March 12-14, 2017. Registration \$500 (NAFIS ONLY), Flight \$500, Hotel \$1,800	11000.2500.53330.0000.830.0000.000.000	1984 CCSD NAFIS	\$2,319.20	1703660
196736	3/14/2017	To purchase at Walmart: Large Towels for student rest time Cream of Tartar for play dough recipe Flour for Play Dough Cooking Oil for Play Dough Salt Shaving Cream for Sensory activities Variety of different kinds of balls for gross motor activities Plastic Plates, Cups and Bowls Wooden Spoons Napkins Wireless Keyboard Wireless Mouse	27149.1000.56118.1010.801.0000.000.000	6747 KECC 09095	\$56.47	1702146
196736	3/14/2017	For purchasing at Office Max: Plastic Floor Mat (to go under sensory table in classroom)	27149.1000.56118.1010.801.0000.000.000	6747 KECC 5175505	\$82.99	1702204
196736	3/14/2017	The following items may be purchased at WalMart. May not purchase any items not listed 1. Extracts 2. KoolAid Packets 3. Food Coloring 4. Teddy Grahams 5. Stickers 6. Scrap book paper 7. Gingerbread tree ornaments 8. Marsmellow Cream 9. Printer Labels 10. Business Card Labels 11. Cream of Tartar 12. Cookie Cutters 13. Chocolate Chips 14. Brown Sugar 15. Peanut Butter 16. Jelly 17. Bread 18. Butter 19. Molasses 20. Spices	27149.1000.56118.1010.801.0000.000.000	6747 KECC 09094	\$71.15	1702605

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196736	3/14/2017	CPHS Purchasing Card to use for postage fee, stamps, box fee and etc. at local Post Office for School Year 2016-2017.	11000.1000.56118.1010.025.0000.040.000	0747 CPOP 563	\$588.00	1702660
196736	3/14/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	2033 CPDC 01/27	\$319.54	1702763
196736	3/14/2017	CPHS Purchasing card to be used for online purchase: www.quickship.com - 4 color set of toner cartridges - non hp part CE410A Black CE4111A-Cyan CE4112A Yellow CE4113A Magenta Qty. 20 set of 4 toners Unit cost \$86.89 per set X20 set+\$1737.80 10% shipping and handling \$173.78 Estimated total cost \$1911.58	23000.1000.56118.0000.025.0000.000.000	0747 CP 0588228	\$1,677.80	1703444
196736	3/14/2017	CPHS Purchasing card to be used for online purchase: www.injoyvideos.com - 40 ea. Understanding Your Newborn Book w/Web App. English 40 ea. x \$4.15 = \$166.00 \$166.00 +\$ 34.83 (S/H) = \$200.83 Total Estimate Cost: \$200.83	28203.1000.56118.1010.025.0000.000.000	0747 CPOP 100004592	\$196.98	1703728
196736	3/14/2017	CPHS Purchasing card to be used for online purchasing: www.first-aid-product.com - 50 ea. 131piece All Purpose First Kit, Medium Softside, for GRAD Students. 50 ea. First Aid Kits x \$11.37 =\$568.50 \$568.50 + \$60.37 (S/H) = \$628.87 Total Estimate Cost : \$628.87	28203.1000.56118.1010.025.0000.000.000	0747 CPOP 200079895	\$629.46	1703741
196736	3/14/2017	CPHS Purchasing Card to be used for online purchase: www.thechesshouse.com, Will purchase Plastic Chess Set (Black & Tan) and Vinyl Rollup Chess Boards (Green). 16 set x \$5.45 = \$87.20 Plastic Chess Set 16 ea. x \$4.70 = \$75.20 Vinyl Rollup Chess Boards \$162.40 (Total Cost) + \$6.96 (Tax) = \$169.36 Total Estimate Cost: \$169.36	25131.1000.56118.4010.025.0000.000.000	0747 CPOP 14212	\$154.40	1703753
196736	3/14/2017	CPHS Purchasing Card to be used for online purchase: www.alphacard.com. Hand-Held Slot Punch With Guild and Ink Ribbon. 1 ea. - Hand Held Slot Punch x \$77.50 = \$77.50 2 ea - Magicard Enduro/Rio Pro YMCKO Dye Film Ribbon - 300 Prints x \$94.35 = \$188.70 S/H Free w/orders over \$99.00 Total Estimate Cost: \$266.20	11000.1000.56118.1010.025.0000.040.000	0747 CPOP CI-312679	\$266.20	1703915
196736	3/14/2017	New Mexico Child Care Licensing Requirement for CYFD Background check for child care providers and substitutes. Laurinda Warren and Marcia Garrow \$44.00 per person 3M Cogent	23000.1000.53711.0000.025.0000.000.000	2033 CPDC 1711006414	\$88.00	1703959
196736	3/14/2017	12 x 15 storage shed for MESA Pre-School Playground and Supply Storage	27149.1000.57332.1010.801.0000.000.000	6747 KECC 1730650	\$1,694.00	1703380
196736	3/14/2017	To purchase 5 Sheets of 23/32 in.x4ft.8ft Southern Pine Tongue and Groove Plywood Sheathing at 26.78 each and 1 Box of #10 1-7/16 in. Phillips flat-Head Self Drilling Screws (100 Pack) at 7.24 each Items not to exceed \$150.00 Items to purchased at Lowe's in Farmington, NM	27149.1000.56118.1010.801.0000.000.000	6747 KECC 88265203	\$129.87	1703808
196736	3/14/2017	Blanket PO to be used at Walmart to purchase the following for 21st Century after school program at OJO. Loom Model 1001W (5 @ \$14.48 ea.) Loom Model 071450 (10 @ \$9.37 ea.) Yarn (60 @ \$5.00 ea.)	24119.1000.56118.1010.825.0000.000.000	5240 OJO 04108	\$43.20	1703200
196736	3/14/2017	Blanket PO to be used at Walmart to purchase the following for 21st Century after school program at OJO. Loom Model 1001W (5 @ \$14.48 ea.) Loom Model 071450 (10 @ \$9.37 ea.) Yarn (60 @ \$5.00 ea.)	24119.1000.56118.1010.825.0000.000.000	5240 OJO 086512	\$154.56	1703200
196736	3/14/2017	Blanket PO to be used at Walmart to purchase the following for 21st Century after school program at OJO. Loom Model 1001W (5 @ \$14.48 ea.) Loom Model 071450 (10 @ \$9.37 ea.) Yarn (60 @ \$5.00 ea.)	24119.1000.56118.1010.825.0000.000.000	5240 OJO 7028113028	\$42.82	1703200

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196736	3/14/2017	Blanket PO to cover the cost of Registration, Flight and Hotel costs for Mary Mundahl-New who will be attending the Beyond School Hours National Education Conference in Atlanta, Georgia from February 21-24, 2017. Registration \$589.00, Flight \$400.00, Hotel \$600.00				
196736	3/14/2017	03.07.17 RBitsilly email to increase by 162.12	24119.2500.53330.0000.825.0000.000.000	1984 CCSD 1568	\$707.52	1703280
196736	3/14/2017	IT Parts Depot 2 each 721938-001 HP Fan kit	11000.2500.56118.0000.822.0000.000.000	4909 RN 105444	\$100.00	1703679
196736	3/14/2017	Blanket PO to be used at Subway, City Market, and/or Walmart to purchase subway sandwiches, chips, liters of soda, paper plates, and cups. This will be used on Tuesday, February 21, 2017 during the Science Fair Parent Night.	24101.3300.56118.0000.110.0000.000.000	1140 MESA 1/A 176304	\$176.40	1703780
196736	3/14/2017	JUDY NELSON ELEMENTARY Reproduct wallet size photo of Judy Nelson to a 16x20 for the entry wall at the school	11000.2600.55915.0000.841.0000.101.000	6357 Maint 3529	\$15.56	1703291
196736	3/14/2017	Purchase Office Supplies like: Sharpie Markers, Printer Toner Cartridges, Avery Labels, File Folders, Banker's Box, Binders, Post-it Notes, Heavy Duty Staples and Staplers, Heavy Duty Packaging Tape, Scotch Tape, Shrink Wrap, Paper Sorter, Desk Calendars, Stamps.	11000.2500.56118.0000.847.0000.000.000	0488 WH 1810503	\$225.94	1700279
196736	3/14/2017	2 items to be purchased from crown.com are as follows: Crown PTH Heavy Duty Pallet Jack, 5000lb weight capacity, 27in width x 48 length. Quantity: 2 Item # PTH50-27-48 Price \$ 449.00/each	11000.2500.57332.0000.847.0000.000.000	0488 WH C15720	\$798.00	1703174
196736	3/14/2017	Postal Stamps- roll of 100. To mail information pertaining to our students. Audrey Nez will purchase the stamps from Fruitland Post Office.	11000.1000.56118.1010.075.0000.030.000	5240 OJO 000003	\$294.00	1703845
196736	3/14/2017	01/04/2016 LGuillory email to increase by 1502.00 1/17/17 LGuillory email to reduce by 129.80	22000.1000.55817.9227.035.0000.040.000	KCHS12732	\$69.60	1702642
196736	3/14/2017	Purchase of 1 replacement light bulb/lamp F14T5CW at \$29.00 plus free shipping from Amazon.com.	25147.2500.56118.0000.830.0000.000.000	1984 CCSD 2707402	\$29.00	1703597
196736	3/14/2017	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.	11000.2600.56212.0000.844.0000.000.000	5075 S- Trans 02-27	\$340.92	1700373

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196867	3/21/2017	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.	11000.1000.56118.1010.130.0000.040.000	NHS 2283 06619	\$77.94	1700990
196867	3/21/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	2283 NHS 079079	\$32.72	1702148
196867	3/21/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS 2283 509693	\$44.79	1702148

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196867	3/21/2017	NHS GIRLS BASKETBALL IS REQUESTING TO USE BANK OF AMERICA CARD FOR MEALS FOR THE BASKETBALL SEASON 2016-2017. ALL MEALS WILL BE FOR 42 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER = 45 MEALS X 7.00=\$315.00 GIRLS BASKETBALL SCHEDULE: 11/22/16-MONUMENT VALLEY HS, UT 12/1-12/3/16-SANTA FE HS TOURNAMENT 12/8-12/10/16-WINGATE HS TOURNAMENT 12/16/16-TSE YI GAI HS 12/19-12/20/16 WINGATE HS JV TOURNAMENT 1/11/17-DULCE HS 1/13/17-RED MESA HS 1/19/17-ZUNI HS 1/27/17-CROWNPOINT HS 2/9/17- REHOBOTH HS (2) DISTRICT GAMES TOTAL COST OF THE MEALS IS \$4805.00 INCLUDING DISTRICT GAMES.	11000.1000.55817.9330.130.0000.040.000	NHS 2283 65	\$179.78	1702150
196867	3/21/2017	NHS BOYS BASKETBALL WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR ALL TRAVEL GAMES (\$315.00 WILL BE USED FOR MOST AWAY TRIPS) AS FOLLOWS: 1/13/17-RED MESA HS 1/21/17-TSE'YI'GAI HS 1/26/17-REHOBOTH HS 2/03/17-ZUNI HS 2/14/17-CROWNPOINT HS TOTAL COST OF MEAL PURCHASES WILL BE \$1,096.00	22000.1000.55817.9221.130.0000.040.000	NHS 2283 392958	\$157.93	1702153
196867	3/21/2017	NHS IS REQUESTING TO USE THE BANK OF AMERICA CREDIT CARD TO PURCHASE POSTAGE STAMPS FOR NHS TO SEND POSTAL MAIL. PURCHASE AMOUNT WILL NOT EXCEED \$500.00 LIMIT.	11000.1000.56118.1010.130.0000.040.000	NHS 2283 660	\$441.00	1702831
196867	3/21/2017	Items to be purchased are: Duracell Coppertop AA Batteries 24 Count Duracell AAA Batteries Coppertop MN2400 - 20 Pack GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Core, 1.5 Mil, 25 Inch x 500 Feet, 2 Pack Gibson Holders 1A 2-Wire Display Stand, Black, 12-Pack Best Titanium Scissors - 5 Pack - 8" Blade - (STRONG TITANIUM STEEL) - Comfortable Soft Handles in a Variety of Colors - Multi-Purpose Shears - Perfect for Cutting Paper, Fabric, Photos, & More Displays2go Tiered Black Wire Magazine Rack, Free Standing Floor Fixture with 20 Stacked Pockets, Sign Slot (WRF10T19) Displays2go Wire Countertop Literature Rack, 6-Tier Brochure Organizer, Open Shelf, White (WRC6T29WHT) Displays2go Wire Display Rack for Books, Magazines and CDs, 29-Inch Wide Floor-Standing Fixture with 10 Display Tiers, Black (WRF10T29) Fellowes Bankers Box Open-Back Magazine File - White, Woodgrain - Cardboard - 12 Pack YESURPRISE Modern 3D Frameless Large Wall Clock Watches Hours DIY Room Home Decorations Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 800 Inches, 6 Rolls with Dispenser (142-6) GLS Audio 6ft Patch Cable Cords - 1/4" TRS To 1/4" TRS Color Cables - 6' Balanced Snake Cord - 6 PACK AmazonBasics 3.5mm Male to Male Stereo Audio Cable - 4 Feet (1.2 Meters) Guinness World Records 2017 Hardcover Ripley's Believe It or Not! Special Edition 2017 Talk Like TED: The 9 Public-Speaking Secrets of the World's Top Minds Paperback – March 10, 2015 Public Speaking Magic: Success and Confidence in the First 20 Seconds Paperback – October 25, 2015 Steal the Show: From Speeches to Job Interviews to Deal-Closing Pitches, How to Guarantee a Standing Ovation for All the Performances in Your Life Science Encyclopedia: Atom Smashing, Food Chemistry, Animals, Space, and More Kaplan Math Workbook for the New SAT (Kaplan Test Prep) GED® Math Test Tutor, 2nd Edition (GED® Test Preparation) 2016 / 2017 ASVAB For Dummies with Online Practice ASVAB Premier 2017-2018 with 6 Practice Tests: Online + Book + Videos (Kaplan Test Prep) An EasyGuide to APA Style (EasyGuide Series) Publication Manual of the American Psychological Association MLA Handbook A	11000.2200.56118.0000.810.0000.000.000	NHS 2283 4113839	\$60.78	1703031
196867	3/21/2017	3.10.17 MFrazier request to increase by 1000	11000.1000.55817.9525.827.0000.000.000	NHS 2283 761	\$181.90	1703834
196867	3/21/2017	To place an order for a calendar 2017 weekly planner refill and smart planner.	11000.2300.56118.0000.827.0000.000.000	9767 SS ADSF9100	\$138.86	1703748
196867	3/21/2017	Purchase will be made from Lightspeed Technologies 11509 SW Herman Road Tualatin, OR 97062 800-732-8999 AA NIMH Rechargeable Battery SKU NHA 20 of them @ \$7.00 ea Shipping \$10.00	11000.1000.56118.1010.038.0000.030.000	1396 KEL 103425	\$147.00	1703591

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196867	3/21/2017	Purchase made from AMAZON.COM CYBERPOWER CSB6012 Surge protector 6 of them for 11.35 ea EXXACT Parts Solutions New Laptop battery for HP 628369-421 (30) of them for around \$20.00 ea	11000.1000.56118.1010.038.0000.030.000	1396 KEL 5844238	\$695.90	1703754
196867	3/21/2017	Fruit & Vegetable tray will be purchased for each classroom. Pastries, cookies & coffee, water & juice will be purchase.	24101.3300.56118.0000.114.0000.000.000	2218 Nach 00073619	\$20.99	1703336
196867	3/21/2017	Arts & craft items buttons, thread, scape paper, needle set, embroidery hoop, measure tap storage box, glue gun, thimbles, fabric & weaving loom. 03.14.17 MMorris request to increase by 1200.	29102.1000.56118.1010.114.0000.000.300	2218 Nasch 080327	\$1,160.37	1703609
196867	3/21/2017	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 \$7.75 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.	11000.1000.56118.1010.130.0000.040.000	0980 NHS ACT 02906	\$47.68	1700990

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196867	3/21/2017	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.	11000.1000.56118.1010.130.0000.040.000	3331 NHS 06984	\$96.19	1700990
196867	3/21/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	3331 NHS Dist Wrest	\$426.18	1702148
196867	3/21/2017	NHS GIRLS BASKETBALL IS REQUESTING TO USE BANK OF AMERICA CARD FOR MEALS FOR THE BASKETBALL SEASON 2016-2017. ALL MEALS WILL BE FOR 42 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER = 45 MEALS X 7.00=\$315.00 GIRLS BASKETBALL SCHEDULE: 11/22/16-MONUMENT VALLEY HS, UT 12/1-12/3/16-SANTA FE HS TOURNAMENT 12/8-12/10/16-WINGATE HS TOURNAMENT 12/16/16-TSE YI GAI HS 12/19-12/20/16 WINGATE HS JV TOURNAMENT 1/11/17-DULCE HS 1/13/17-RED MESA HS 1/19/17-ZUNI HS 1/27/17-CROWNPOINT HS 2/9/17- REHOBOTH HS (2) DISTRICT GAMES TOTAL COST OF THE MEALS IS \$4805.00 INCLUDING DISTRICT GAMES.	11000.1000.55817.9330.130.0000.040.000	3331 NHS 51724	\$180.45	1702150
196867	3/21/2017	NHS BOYS BASKETBALL WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR ALL TRAVEL GAMES (\$315.00 WILL BE USED FOR MOST AWAY TRIPS) AS FOLLOWS: 1/13/17-RED MESA HS 1/21/17-TSE'YI'GAI HS 1/26/17-REHOBOTH HS 2/03/17-ZUNI HS 2/14/17-CROWNPOINT HS TOTAL COST OF MEAL PURCHASES WILL BE \$1,096.00	22000.1000.55817.9221.130.0000.040.000	3331 NHS 124130	\$136.15	1702153

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196867	3/21/2017	NHS BOYS BASKETBALL WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR ALL TRAVEL GAMES (\$315.00 WILL BE USED FOR MOST AWAY TRIPS) AS FOLLOWS: 1/13/17-RED MESA HS 1/21/17-TSE'YI'GAI HS 1/26/17-REHOBOTH HS 2/03/17-ZUNI HS 2/14/17-CROWNPOINT HS TOTAL COST OF MEAL PURCHASES WILL BE \$1,096.00	22000.1000.55817.9221.130.0000.040.000	3331 NHS 509713	\$140.15	1702153
196867	3/21/2017	NHS LIBRARIAN WOULD LIKE TO REQUEST FOR AN OPEN PO TO PURCHASE 2 HP TONER 05A SINCE HE IS THE TEST COORDINATOR FOR NHS HE NEEDS TO PURCHASE THE TONER. COST OF TONER 2 @ 69.99 = 139.98. PURCHASES MADE WILL NOT EXCEED \$140.00. TONERS WILL BE PURCHASED ONLINE VIA AMAZON.COM.	11000.1000.56118.1010.130.0000.040.000	3331 NHS 0227419	\$139.98	1703813
196867	3/21/2017	Meals for 4 student-athletes, 1 coach and a bus driver for Newcomb High School. 6 participants x \$10.00 per meal x 8 meals= \$480.00 + \$96.00 gratuity=\$576.00 PO is not to exceed \$576.00 for Newcomb High School	11000.1000.55817.9000.826.0000.000.000	3331 NHS state wrest	\$289.27	1703866
196867	3/21/2017	3.10.17 MFrazer request to increaes by 1000	11000.1000.55817.9525.827.0000.000.000	1517KMS-136984	\$137.37	1703834
196867	3/21/2017	3.10.17 MFrazer request to increaes by 1000	11000.1000.55817.9525.827.0000.000.000	1517KMS-008185	\$210.00	1703834
196867	3/21/2017	Replacement Apple 30-Pin Dock To USB Cable For iPad Randy Mason 2/6/17	11000.1000.56118.1010.034.0000.035.000	1517KMS-053912	\$23.67	1703659
196867	3/21/2017	Band Repairs/Uniforms Gold Metallic Band Collar Bow Tie, Qty. 16 Part #AC00BB-M047 Plus Shipping Jessica Scrudders 2/9/17	31700.4000.54315.0000.034.0000.204.000	1517KMS-500023570	\$118.15	1703750
196867	3/21/2017	Band Classroom Supplies Jessica Scrudders Office Max 2/9/17 5 - 12 Pack 1-inch Binders #217018 3 - Plus SDHC Memory Cards, 32 GB #854463	11000.1000.56118.1010.034.0000.035.408	1517KMS-086780	\$185.92	1703749
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP709243	\$37.87	1701928
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP709244	\$41.20	1701928
196867	3/21/2017	CUSTODIANS - CEILING TILES FOR REPLACEMENT DISTRICT WIDE. USG CEILINGS 8-PACK WHITE, FISSURED 5/8" DROP ACOUSTIC PANEL CEILING TILES (COMMON: 48-IN X 24 IN: ACTUAL: 47.75 IN X 23.75 IN).	25147.2600.56118.0000.843.0000.000.000	2343DIROP033792	\$2,712.60	1703863
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP099069	\$7.46	1701928
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP2906	\$30.11	1701928
196867	3/21/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	2343DIROP026729	\$19.79	1700609

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196867	3/21/2017	<p> GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. </p>	11000.2600.56118.0000.846.0000.000.000	2343DIROP034692	\$44.04	1700609
196867	3/21/2017	<p> KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 CKeeto email to increase by 3000. </p>	21000.3100.56118.0000.842.0000.000.000	2343DIROP20630639	\$265.23	1700496
196867	3/21/2017	<p> 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. </p>	25147.2600.56118.0000.843.0000.000.000	2343DIROP073013	\$92.76	1702812
196867	3/21/2017	<p> GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. </p>	11000.2600.56118.0000.846.0000.000.000	2343DIROP02152017	\$55.00	1700609
196867	3/21/2017	<p> GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. </p>	11000.2600.56118.0000.846.0000.000.000	2343DIROP038141	\$3.60	1700609
196867	3/21/2017	<p> 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. </p>	25147.2600.56118.0000.843.0000.000.000	2343DIROP041699	\$106.88	1702812
196867	3/21/2017	<p> 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. </p>	25147.2600.56118.0000.843.0000.000.000	2343DIROP9748075	\$254.55	1702812
196867	3/21/2017	<p> CONTINUING EDUCATION CLASS FOR ELECTRICIANS, TOM SMITH, MAINTENANCE SUPERVISOR, RAY WILFORD AND JASPER MIKE TO ATTEND THE ANALYSIS OF CHANGES: NEC 2017 CLASS ON MARCH 3, 2017 IN FARMINGTON, NM. 2.23.17 CKeeto email to increase by 13.59. </p>	11000.2600.53330.0000.840.0000.000.000	2343DIROP041298	\$403.59	1703688

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196867	3/21/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	2343DIROP080889	\$15.00	1700496
196867	3/21/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	2343DIROP085277	\$130.00	1700496
196867	3/21/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	2343DIROP20625302	\$53.66	1700496
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP02132017	\$273.75	1701928
196867	3/21/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	2343DIROP098817	\$156.74	1700609
196867	3/21/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	2343DIROP02092017	\$180.00	1700609
196867	3/21/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	2343DIROP02082017	\$9.95	1701928
196867	3/21/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	2343DIROP048394	\$10.05	1700609
196867	3/21/2017	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.	25147.2600.56118.0000.843.0000.000.000	0173MAIN080879	\$8.78	1702812

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196867	3/21/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	0420PLUMB020617	\$4.00	1700296
196867	3/21/2017	Cooking & Kitchen Supplies Cocoa, eggs, muffins soups, hard crack candy sugar cookies dish soap, laundry detergent fabric softner, paper towels paper cups, plates, bowls	11000.1000.56118.1010.034.0000.035.414	1517KMS-1042000314	\$46.69	1702341
196867	3/21/2017	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.	25147.2600.56118.0000.843.0000.000.000	7163FORE060292	\$129.99	1702812
196867	3/21/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	5518MAIN040330	\$8.23	1700609
196867	3/21/2017	Woodshop Supplies Bob Kaiser Rockler Woodworking and Hardware Conoco Grant	29102.1000.56118.1010.034.0000.000.278	1517KMS	\$270.96	1703471
196867	3/21/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PAY FOR THE DEFENSIVE DRIVING COURSE FROM THE NATIONAL SAFETY COUNCIL FOR NEW HIRES IN THE MAINTENANCE DEPARTMENT TO BE ABLE TO DRIVE DISTRICT MAINTENANCE VEHICLES. FOR SY 2016-2017.	11000.2600.53330.0000.843.0000.000.000	7163FORE1302017	\$41.25	1700211
196867	3/21/2017	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.	25147.2600.56118.0000.843.0000.000.000	0420PLUMB027875	\$5.03	1702812
196867	3/21/2017	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.	25147.2600.56118.0000.843.0000.000.000	2343DIROP5075257	\$75.05	1702812
196938	3/23/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 37474892	\$15.99	1700640
196938	3/23/2017	Cadet meals and sponsor, bus driver for the "Capital City" drill meet in Santa Fe, NM ,feb.4,2017 breakfast and dinner. 40 meals X \$10 X 2 =\$800.00 tip and taxes	11000.1000.55817.9508.035.0000.040.000	6309 KCHS 02/04	\$452.87	1703111
196938	3/23/2017	Supplies picked-up as needed for sewing classes by Mrs. Yazzie. at Joann's, and walmart. sewing construction and materials , need to help in construction for home etc. Seam rippers, sewing machine needles, sewing gages , sewing shears. 42 zippers, assorted color threads, 5yards denim material, 5 yards flannel, buttons, sewing needles and batting	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 02/25b	\$146.79	1703252

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196938	3/23/2017	Supplies picked-up as needed for sewing classes by Mrs. Yazzie. at Joann's, and walmart. sewing construction and materials , need to help in construction for home etc. Seam rippers, sewing machine needles, sewing gages , sewing shears. 42 zippers, assorted color threads, 5yards denim material, 5 yards flannel, buttons, sewing needles and batting	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 09293	\$104.58	1703252
196938	3/23/2017	Auto Lock Clamps, Short stops, Lon Stops, Easy Grip Rounng Knob, Easy grip star knob, taper jig, hold down clamp, cam clamp. free shipping Code FS-TPSNT	29102.1000.56118.1010.035.0000.000.279	0886 KHS 02/01	\$429.32	1703510
196938	3/23/2017	JROTC Hoodies balance	11000.1000.56118.9000.035.0000.040.000	6309 KCHS 27967	\$285.65	1703552
196938	3/23/2017	JROTC hoodies for the Rifle Team (47) These will be ordered on-line sales@kikisTees.com by Mr. Larribas for JROTC	29102.1000.56118.1010.035.0000.000.275	6309 KCHS 27967	\$758.00	1703552
196938	3/23/2017	2.7.17 LGuillory request to add S&H of 49.00	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 0517031	\$48.88	1703652
196938	3/23/2017	Appollo Horizon 2 overhead projector. Ms. Evans, will order the projector from Amazon.com for the library	11000.1000.57332.1010.035.0000.040.000	6309 KCHS 0517031	\$222.38	1703652
196938	3/23/2017	Mr. Larribas, will order from Walmart (10) pair of oxford high gloss dress shoes @ #37.75 each and order on-line from USAWOA JROTC silver medals (8) @ 13.00 each plus S&H	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 02/25	\$379.90	1704054
196938	3/23/2017	Blanket purchase for fuel for education curriculum based district, state and national FFA competitions 2016/2017.	11000.1000.55817.9523.039.0000.040.000	3003 SHS 02/03 b	\$49.00	1701288
196938	3/23/2017	Meals and Lodging for December 4-December 11, 2106 to Intertribal Agriculture Council Youth Symposium in Las Vegas, NV, December 26, 2016-January 2, 2107 Arizona National Live Stock Show in Phoenix, AZ and January 13-22, 2017 to National Western Stock Show in Denver, CO 01.31.17 FEcity request to add Feb 16-20 travel for FFA Welding HS Competition in Tulsa. OK.	11000.1000.55817.9523.039.0000.040.000	3003 SHS 02/16	\$633.37	1702648
196938	3/23/2017	SHS FFA will need meals and lodging for the follwoing dates, NMCL Albuquerque, NM 2/3-5/2017, Hot springs 2/24-25/17, Carrizozo 3/3-4/17, Las Cruces 3/10-11/17, Roswell 3/17-18/17, ENMU-Portales 3/20-22/17, and Las Cruces 3/27-4/1/17. Meals: \$21/day x 12 people=\$252 x 16= \$4,032 + Lodging for 10 students, 1 Ag teacher and chaperone	11000.1000.55817.9523.039.0000.040.000	3003 SHS 02/03	\$1,226.87	1703401
196938	3/23/2017	Hotel accommodations for KCHS BPA 16 students and 3 sponsors in Albuquerque, NM on February 20-22, 2017. Students ill be participating in the New Mexico Leadership Conference 2017.	11000.1000.55817.1010.827.0000.090.000	6309 KCHS 02/23	\$1,668.00	1703075
196938	3/23/2017	3.23.17 MFrazier email to increase by 600.00 for State BPA Competition.	11000.1000.55817.1010.827.0000.093.000	0886 KHS 02/20	\$600.00	1703832
196938	3/23/2017	Meals for 16 KCHS students and 4 adults to attend the BPA State Conference on February 20-22, 2017.	11000.1000.55817.1010.827.0000.090.000	0886 KHS 02/20	\$154.56	1703832
196938	3/23/2017	Membership fee for Ben Tensay for the NIAAA (National Interscholastic Athletic Administrators Association).	11000.2300.53330.0000.826.0000.000.000	5616 NIAA	\$80.00	1703210
196938	3/23/2017	Sport Kid Racer	11000.1000.57332.9000.826.0000.101.000	5616 Kettler	\$4,975.00	1703463
196938	3/23/2017	Lodging for Ben Tensay to attend the NM State Wrestling Tournament in Rio Rancho, NM on February 16-17, 2017.	11000.2300.55813.0000.826.0000.000.000	5616 02/17 Inn	\$66.34	1703873
196938	3/23/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	6710 KCHS 01/31	\$12.81	1700640
196938	3/23/2017	Meals and Hotels for KCHS BBB 2016-2017 season 11/29/16 Los Lunas 12/3/16 Wingate 12/15/16 Grants 1/3/17 Bayfield 1/26/17 Miyamura 2/18/17 Gallup	11000.1000.55817.9221.035.0000.040.000	5564 KCHS 124141	\$263.40	1702474
196938	3/23/2017	Meals and Hotels for KCHS BBB 2016-2017 season 11/29/16 Los Lunas 12/3/16 Wingate 12/15/16 Grants 1/3/17 Bayfield 1/26/17 Miyamura 2/18/17 Gallup	11000.1000.55817.9221.035.0000.040.000	7205 Ath KCHS 02/18	\$261.45	1702474

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196938	3/23/2017	KCHS Girls Basketball Meals/Hotel Expenses for 2016-2017 season: 12/1-12/3/16 - Page Holiday Tourney 12/8-12/10/16 - Chinle Tourney 12/16/16 - Los Lunas 12/17/16 - Valencia 01/06/17 - Cortez 01/31/17 - Gallup 02/10/17 - Miyamura	11000.1000.55817.9330.035.0000.040.000	5553 Ath KCHS 01/31	\$348.51	1702476
196938	3/23/2017	01/04/2016 LGuillory email to increase by 1502.00 1/17/17 LGuillory email to reduce by 129.80	22000.1000.55817.9227.035.0000.040.000	8335 KCHS 01/27-28	\$1,280.50	1702642
196938	3/23/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	8335 KCHS 01/27-28	\$1,571.51	1702642
196938	3/23/2017	Print the spring poster for BPA from Safari.com To pay for mailings for BPA correspondence and mail posters to sponsors. From UPS or US Mail. Mrs. Lucero the sponsor for BPA	11000.1000.56118.9520.035.0000.040.000	5564 KCHS US006737	\$298.89	1703243
196938	3/23/2017	BPA officer's and sponsor will attend the CTE day at the Round House in Santa Fe, NM on Jan.30-31,2017 Meals and hotel for 1 sponsor and 5 students. Sponsor: Lisa Lucero President : Elisa Orozco Vice President : Isaiah Talley Secretary: Tyler Miller Treasure: Alexia Lucero Historian: Anna Costner	11000.1000.55817.9520.035.0000.040.000	6710 KCHS 01/30	\$605.16	1703245
196938	3/23/2017	Kirtland Central High School Athletic Letters. 300 each, Purple and Gold letters.	11000.1000.56118.9102.035.0000.040.000	5553 Ath KCHS 02/14	\$1,544.03	1703332
196938	3/23/2017	Trackwestling.com is used by all the schools for tracking the wrestling tournament . It is use of their software to calculate the tournament. This is a estimated quote until the tournament is set.	11000.1000.55915.9227.035.0000.040.000	8335 KCHS 02/09	\$72.10	1703487
196938	3/23/2017	To be ordered from Amazon.com by Track Coach Heath Guillory at KCHS. Supplies to be use by the Track Team 2 each ABC 10X10 Canopy 1 each Sharpie Marker 12 pack 1 each Clipboard 30 pack 4 Sports squeeze bottle 6 pack 2.24.17 LGuillory email to add Better Training for distance, Winning Running: Successful, Running to the top 03.2.17 LGuilory request to increase by \$1.82	22000.1000.56118.9225.035.0000.040.000	5564 KCHS 8965837	\$67.42	1703922
196938	3/23/2017	To be ordered from Amazon.com by Track Coach Heath Guillory at KCHS. Supplies to be use by the Track Team 2 each ABC 10X10 Canopy 1 each Sharpie Marker 12 pack 1 each Clipboard 30 pack 4 Sports squeeze bottle 6 pack 2.24.17 LGuillory email to add Better Training for distance, Winning Running: Successful, Running to the top 03.2.17 LGuilory request to increase by \$1.82	22000.1000.56118.9225.035.0000.040.000	8335 KCHS 02/25	\$20.71	1703922
196938	3/23/2017	SHS will purchase stamps for 2016/2017 for student documents such as report cards, diciplinary letters, attendance notificiation, student testing information and other documents infoming parents about their student 02/21/17 JSAGOR EMAIL TO INCREASE BY 2500 FOR STUDENT NOTIFICATION, LETTERS, REPORTS TO BE SENT TO PARENTS.	11000.1000.56118.1010.039.0000.040.000	8529 SHS 658	\$323.40	1702161
196938	3/23/2017	SHS will purchase stamps for 2016/2017 for student documents such as report cards, diciplinary letters, attendance notificiation, student testing information and other documents infoming parents about their student 02/21/17 JSAGOR EMAIL TO INCREASE BY 2500 FOR STUDENT NOTIFICATION, LETTERS, REPORTS TO BE SENT TO PARENTS.	11000.1000.56118.1010.039.0000.040.000	8529 SHS 677	\$490.00	1702161
196938	3/23/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	8356 SHS 021621	\$219.75	1702291

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196938	3/23/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	8356 SHS 116894	\$131.65	1702291
196938	3/23/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	8356 SHS 2192	\$137.80	1702291
196938	3/23/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	8356 SHS 16	\$185.31	1702525
196938	3/23/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	8529 SHS 01/28	\$490.33	1702525
196938	3/23/2017	Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	8356 SHS 20073	\$123.38	1702807
196938	3/23/2017	Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	8356 SHS 40109	\$133.80	1702807
196938	3/23/2017	Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	8529 SHS F-0384	\$296.58	1702807
196938	3/23/2017	SHS Culinary and Fashion will purchase the following materials: Condiments, Noodles, sugar, flour, glue gun, pattern, buttons, oil, yeast, canned food, dressing, tote, fabric, detergent, oven mittens, cleaning supplies, plastic utensils, paperware, storage bags, dairy products, meat products, juice, bread, baking items, and seasoning. Purchases will be made at Wal-Mart, City Market, and JoAnns in Farmington and Shiprock	11000.1000.56118.1010.039.0000.040.000	3709 SHS 034719	\$149.50	1703399
196938	3/23/2017	SHS Culinary and Fashion will purchase the following materials: Condiments, Noodles, sugar, flour, glue gun, pattern, buttons, oil, yeast, canned food, dressing, tote, fabric, detergent, oven mittens, cleaning supplies, plastic utensils, paperware, storage bags, dairy products, meat products, juice, bread, baking items, and seasoning. Purchases will be made at Wal-Mart, City Market, and JoAnns in Farmington and Shiprock	11000.1000.56118.1010.039.0000.040.000	8529 SHS 8529	\$87.11	1703399
196938	3/23/2017	SHS will purchase 12 books "Learning by Doing" from Amazon.com	11000.1000.56118.1010.039.0000.040.000	3709 SHS 6827432	\$347.76	1703437
196938	3/23/2017	SHS Art students will need meals for 7 students, 1 driver, and 1 teacher at \$10 x 9= \$90 for Navajo Nation Art Museum Competition in Window Rock, AZ on February 17, 2017. Meal	11000.1000.55817.9501.039.0000.040.000	8529 SHS 091598	\$53.71	1703611
196938	3/23/2017	LODGING FOR 1 NIGHT ARRIVING FEBRUARY 24, 2017 AND DEPARTING FEBRUARY 25, 2017. 1 NIGHT NTE \$125.00 FUEL FOR DISTRICT VEHICLE 1 RD TRIP @ 50.00	25145.1000.55819.2000.802.0000.080.000	0700 EPO 02/25c	\$80.45	1703260
196938	3/23/2017	LODGING FOR 1 NIGHT FOR JEFFREY HAMMONS, GIFTED TEACHER, ARRIVING FEBRUARY 24 2017 AND DEPARTING FEBRUARY 25TH TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED CONFERENCE ON FEBRUARY 25, 2017 IN ALBUQUERQUE, NM. 1 NIGHT NTE \$125.00. FUEL FOR USE OF DISTRICT VEHICLE NTE \$ 50.00	11000.1000.55819.1010.802.0000.085.000	0700 EPO 02/25 b	\$80.45	1703469

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196938	3/23/2017	LODGING FOR 1 NIGHT FOR AMANDA SUTHERLAND, EPO DIRECTOR AND ELIZABETH PARKER, EPO COACH, TO ATTEND THE SPECIAL EDUCATION DIRECTOR'S MEETING IN ALBUQUERQUE, NM. TRAVELERS WILL ARRIVE ON FEBRUARY 1ST AND DEPART FEBRUARY 2ND. 1 NIGHT 2 ROOMS NTE \$125/ROOM.	24106.2100.55813.2000.802.0000.080.000	0700 EPO 02/03	\$206.22	1703501
196938	3/23/2017	ALEX TOYS LEMONADE STAND 1 EA @ 77.99 VELCRO BRAND THIN CLEAR FASTENERS, 3/8" DOTS, 56-COUNT 10 EA @ 6.02 = 60.20	24109.1000.56118.2000.802.0000.080.000	0700 EPO 02/06 b	\$118.40	1703626
196938	3/23/2017	BARBIE STYLING HEAD BY JUST PLAY 1 EA @ 35.99 BARBIE BEAUTY TOTE BY JUST PLAY 1 EA @ 22.95 MOXIE GIRLZ MAGIC HAIR SALON TORSO, SOPHINA 1 EA @ 31.85 DREAM DAZZLERS COLOR DAZZLE STYLING HEAD - BRUNETTE 1 EA @ 40.76 SHIPPING/HANDLING 1 EA @ 30.00	24109.1000.56118.2000.802.0000.080.000	0700 EPO 02/06	\$97.09	1703638
196938	3/23/2017	BARBIE STYLING HEAD BY JUST PLAY 1 EA @ 35.99 BARBIE BEAUTY TOTE BY JUST PLAY 1 EA @ 22.95 MOXIE GIRLZ MAGIC HAIR SALON TORSO, SOPHINA 1 EA @ 31.85 DREAM DAZZLERS COLOR DAZZLE STYLING HEAD - BRUNETTE 1 EA @ 40.76 SHIPPING/HANDLING 1 EA @ 30.00	24109.1000.56118.2000.802.0000.080.000	0700 EPO 02/07	\$40.76	1703638
196938	3/23/2017	COLORLED PENCILS 20 EA @ 1.97 = 39.40 PENCIL SHARPENER 1 EA @ 10.00 PARACORDS (ASS'T COLORS) 5 EA @ 8.99 = 44.95 RECTANGLE FELT (ASS'T COLORS) 25 EA @ .50 = 12.50 STRINGS AND YARNS (ASS'T COLORS) 5 EA @ 7.00 = 35.00 ITEMS ARE SUBJECT TO CHANGE BASED ON AVAILABILITY AND PRICE.	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/10	\$109.55	1703704
196938	3/23/2017	PARK RESERVATION FOR MAY 23, 2017 @ BERG PARK, LITTLE PAVILION FOR END OF YEAR CELEBRATION FROM 9AM - 3PM.	25201.3300.53711.0000.802.0000.080.000	0700 EPO 02/25	\$30.00	1703709
196938	3/23/2017	CRAYOLA CLASSPACK CRAYONS 1 EA @ 46.99 30 CT PENCILS 3 PK @ 5.97 = 17.91 CRAYOLA COLORED PENCILS, 12CT 5 EA @ 1.84 = 9.20 COLORED PENCIL 12CT ERASABLE 1 EA @ 2.99 POST-IT SIGN HERE 1 PK @ 4.98 SCHOLASTIC SUCCESS W/WRITING 1 EA @ 8.01 SCHOLASTIC SUCCESS WITH READING COMPREHENSION: GRADE 2 1 EA @ 5.99 SCHOLASTIC SUCCESS WITH READING TESTS: GRADE 3 1 EA @ 4.63 EST. TAX 1 EA @ 5.24	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/14	\$115.44	1703767
196938	3/23/2017	LODGING FOR 2 NIGHTS FOR AMANDA SUTHERLAND, EPO DIRECTOR, ATTENDING THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS WORKSHOP. TRAVELER WILL BE ARRIVING FEBRUARY 23RD AND DEPARTING FEBRUARY 25, 2017.	24106.2100.55813.2000.802.0000.080.000	0700 EPO 02/25d	\$204.90	1703800
196938	3/23/2017	VISIT TRACKER SUBSCRIPTION FOR 6 PAID USERS	25201.2100.53711.0000.802.0000.080.000	0700 EPO 02/16b	\$600.00	1703890
196938	3/23/2017	1. STRETCH DENIM WEIGHTED VEST 1 EA @ 49.99 2. SHIPPING/HANDLING 1 EA @ 8.95 3. LIGHT SHOW STICK VISUAL TOY FOR KIDS MULTI SENSORY SPECIAL NEEDS AUTISM ASD ADHD 1 EA @ 21.00 4. BODY POD SENSORY SOCK (7-SIZES) MEDIUM ORANGE 1 EA @ 36.99 5. THERABAND COMFORT FIT ANKLE & WRIST CUFF WRAP WALKING WEIGHTS SET, ADJ. WRIST WEIGHTS AND ANKLE WEIGHTS FOR HOME WORKOUT, ANKLE STRENGTHENING AND PHYSICAL THERAPY, RED, 1 POUND EACH, SET OF 2 1 SET @ 14.80 6. NASCO SN02929 SILLY SENSORY SET OF 12 MANIPULATIVES 1 SET @ 26.26 7. COLORFUL LIQUID MOTION BUBBLER DESK SENSORY TOY TIMER FLOATING ZIG ZAG STAIRS BOUNCING FOR PLAY, FIDGETING, CAPTIVATING DISTRACTION (1 BUBBLER) 1 EA @ 7.99 8. WATER BEADS, 2 OZ PACK SOOPER BEADS CRYSTAL SOIL WATER BEAD GEL (RAINBOW MIX) FOR KIDS TACTILE SENSORY EXPERIENCE 1 EA @ 5.95 9. EDUCATIONAL INSIGHTS FLOURESCENT LIGHT FILTERS (TRANQUIL BLUE), SET OF 4 1 SET @ 25.42 10. SHIPPING/HANDLING 1 EA @ 10.57	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/15	\$95.93	1703891

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196938	3/23/2017	1. STRETCH DENIM WEIGHTED VEST 1 EA @ 49.99 2. SHIPPING/HANDLING 1 EA @ 8.95 3. LIGHT SHOW STICK VISUAL TOY FOR KIDS MULTI SENSORY SPECIAL NEEDS AUTISM ASD ADHD 1 EA @ 21.00 4. BODY POD SENSORY SOCK (7-SIZES) MEDIUM ORANGE 1 EA @ 36.99 5. THERABAND COMFORT FIT ANKLE & WRIST CUFF WRAP WALKING WEIGHTS SET, ADJ. WRIST WEIGHTS AND ANKLE WEIGHTS FOR HOME WORKOUT, ANKLE STRENGTHENING AND PHYSICAL THERAPY, RED, 1 POUND EACH, SET OF 2 1 SET @ 14.80 6. NASCO SN02929 SILLY SENSORY SET OF 12 MANIPULATIVES 1 SET @ 26.26 7. COLORFUL LIQUID MOTION BUBBLER DESK SENSORY TOY TIMER FLOATING ZIG ZAG STAIRS BOUNCING FOR PLAY, FIDGETING, CAPTIVATING DISTRACTION (1 BUBBLER) 1 EA @ 7.99 8. WATER BEADS, 2 OZ PACK SOOPER BEADS CRYSTAL SOIL WATER BEAD GEL (RAINBOW MIX) FOR KIDS TACTILE SENSORY EXPERIENCE 1 EA @ 5.95 9. EDUCATIONAL INSIGHTS FLOURESCENT LIGHT FILTERS (TRANQUIL BLUE), SET OF 4 1 SET @ 25.42 10. SHIPPING/HANDLING 1 EA @ 10.57	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/20	\$90.99	1703891
196938	3/23/2017	1. STRETCH DENIM WEIGHTED VEST 1 EA @ 49.99 2. SHIPPING/HANDLING 1 EA @ 8.95 3. LIGHT SHOW STICK VISUAL TOY FOR KIDS MULTI SENSORY SPECIAL NEEDS AUTISM ASD ADHD 1 EA @ 21.00 4. BODY POD SENSORY SOCK (7-SIZES) MEDIUM ORANGE 1 EA @ 36.99 5. THERABAND COMFORT FIT ANKLE & WRIST CUFF WRAP WALKING WEIGHTS SET, ADJ. WRIST WEIGHTS AND ANKLE WEIGHTS FOR HOME WORKOUT, ANKLE STRENGTHENING AND PHYSICAL THERAPY, RED, 1 POUND EACH, SET OF 2 1 SET @ 14.80 6. NASCO SN02929 SILLY SENSORY SET OF 12 MANIPULATIVES 1 SET @ 26.26 7. COLORFUL LIQUID MOTION BUBBLER DESK SENSORY TOY TIMER FLOATING ZIG ZAG STAIRS BOUNCING FOR PLAY, FIDGETING, CAPTIVATING DISTRACTION (1 BUBBLER) 1 EA @ 7.99 8. WATER BEADS, 2 OZ PACK SOOPER BEADS CRYSTAL SOIL WATER BEAD GEL (RAINBOW MIX) FOR KIDS TACTILE SENSORY EXPERIENCE 1 EA @ 5.95 9. EDUCATIONAL INSIGHTS FLOURESCENT LIGHT FILTERS (TRANQUIL BLUE), SET OF 4 1 SET @ 25.42 10. SHIPPING/HANDLING 1 EA @ 10.57	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/22	\$21.00	1703891
196938	3/23/2017	1. COMMUNICATION BOARD ACTIVITIES FOR SPECIAL LEARNERS 1 ea @ 79.56 2. STERILITE 19658604 DEEP CLIP BOX, CLEAR WITH BLUE AQUARIUM LATCHES, 4-PACK 4 ea @ 24.53 = 98.12 3. STERILITE 16448012 16 QUART/15 LITER STORAGE BOX, WHITE LID WITH CLEAR BASE, 12 PACK 2 ea @ 43.99 = 87.98 4. NASCO TB18746T DOT DICE SET 5/8" SQUARE, FOAM, 36-PC, YELLOW/BLACK 1 ea @ 12.26 5. LEARNING RESOURCES ONE TO TEN COUNTING CANS 1 ea @ 24.55 6. LEARNING RESOURCES ALPHABET SOUP SORTERS 1 ea @ 40.45 7. AVERY ECONOMY CLEAR SHEET PROTECTORS, ACID FREE 4 ea @ 6.79 = 27.16 8. LEARNING RESOURCES JUMBO FOAM DOMINOES 2 ea @ 18.99 = 37.98 9. AVERY MARGIN ULTRA TABS, 2.5"x1", 24 REPOSITIONABLE TABS, TWO-SIDED WRITABLE, PINK/GREEN/ORANGE 74767 6 ea @ 3.99 = 23.94 10. WESTCOTT TITANIUM BONDED SCISSORS, STRAIGHT-HANDLE, POINTED TIP, 8INCH, GRAY/YELLOW 2-PACK 1 pk @ 7.90 11. PAPERMATE FLAIR POROUS-POINT FELT TIP PEN, MED. TIP, 12PACK, GREEN (8440152) 1 ea @ 11.35 12. POURTY FLEXI-FIT TOILET TRAINER, WHITE/BLUE 2 ea @ 19.95 = 39.90 13. LEARNING RESOURCES SUPER SORTING SET WITH CARDS 1 ea @ 56.39 14. LEARNING RESOURCES DIVE INTO SHAPES! 1 ea @ 18.99 15. SHIPPING/HANDLING 1 ea @ 3.99	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/16	\$87.98	1703916

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196938	3/23/2017	1. COMMUNICATION BOARD ACTIVITIES FOR SPECIAL LEARNERS 1 ea @ 79.56 2. STERILITE 19658604 DEEP CLIP BOX, CLEAR WITH BLUE AQUARIUM LATCHES, 4-PACK 4 ea @ 24.53 = 98.12 3. STERILITE 16448012 16 QUART/15 LITER STORAGE BOX, WHITE LID WITH CLEAR BASE, 12 PACK 2 ea @ 43.99 = 87.98 4. NASCO TB18746T DOT DICE SET 5/8" SQUARE, FOAM, 36-PC, YELLOW/BLACK 1 ea @ 12.26 5. LEARNING RESOURCES ONE TO TEN COUNTING CANS 1 ea @ 24.55 6. LEARNING RESOURCES ALPHABET SOUP SORTERS 1 ea @ 40.45 7. AVERY ECONOMY CLEAR SHEET PROTECTORS, ACID FREE 4 ea @ 6.79 = 27.16 8. LEARNING RESOURCES JUMBO FOAM DOMINOES 2 ea @ 18.99 = 37.98 9. AVERY MARGIN ULTRA TABS, 2.5"X1", 24 REPOSITIONABLE TABS, TWO-SIDED WRITABLE, PINK/GREEN/ORANGE 74767 6 ea @ 3.99 = 23.94 10. WESTCOTT TITANIUM BONDED SCISSORS, STRAIGHT-HANDLE, POINTED TIP, 8INCH, GRAY/YELLOW 2-PACK 1 pk @ 7.90 11. PAPERMATE FLAIR POROUS-POINT FELT TIP PEN, MED. TIP, 12PACK, GREEN (8440152) 1 ea @ 11.35 12. POURTY FLEXI-FIT TOILET TRAINER, WHITE/BLUE 2 ea @ 19.95 = 39.90 13. LEARNING RESOURCES SUPER SORTING SET WITH CARDS 1 ea @ 56.39 14. LEARNING RESOURCES DIVE INTO SHAPES! 1 ea @ 18.99 15. SHIPPING/HANDLING 1 ea @ 3.99	24106.1000.56118.2000.802.0000.080.000	0700 EPO 02/21	\$482.54	1703916
196938	3/23/2017	TO PURCHASE A VARIETY OF STAMPS NTE \$1,000.00	25145.2100.56118.2000.802.0000.080.000	0700 EPO 02/17	\$999.64	1703927
196938	3/23/2017	LODGING FOR 2 NIGHTS FOR KIMBERLY NAKAI, EPO COACH ATTENDING THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS IN ALBUQUERQUE, NM ARRIVING FEBRUARY 23 AND DEPARTING FEBRUARY 25, 2017. FUEL FOR DISTRICT VEHICLE 2.23.17 MFarley email to increase by 129.75	24106.2100.55813.2000.802.0000.080.000	0700 EPO 02/25e	\$109.80	1704056
196938	3/23/2017	LODGING FOR 2 NIGHTS FOR REBECCA BRANDT, EPO COACH ATTENDING THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS IN ALBUQUERQUE, NM ARRIVING FEBRUARY 23 AND DEPARTING FEBRUARY 25, 2017. FUEL FOR DISTRICT VEHICLE	24109.2100.55813.2000.802.0000.080.000	0700 EPO 02/25e	\$300.00	1704056
196938	3/23/2017	1. 1 ROUND TRIP INCLUDES LODGING @ \$2,143,95 FLIGHT & LODGING COMBINED FOR ROUND TRIP FLIGHT AND LODGING FOR LUCILLE ADAMS, EPO CLERICAL, TO DEPART ON JULY 9, 2017 FROM DURANGO, CO AND ARRIVE IN CHICAGO, IL. RETURNING FLIGHT IS ON JULY 14, 2017 FROM CHICAGO, IL AND ARRIVING IN DURANGO, CO.	24106.2100.55813.2000.802.0000.080.000	0700 EPO 02/22b	\$2,143.95	1704118
196938	3/23/2017	To purchase postage at local post office for department-related correspondences throughout SY 2016-17.	25184.2200.56118.0000.803.0000.000.000	1524 Ind Ed 02/13	\$78.40	1700633
196938	3/23/2017	LODGING for In state overnight Travel for WIDA Differentiation for Linguistically Diverse Students University of Phoenix, in Albuquerque, NM. Depart 1/31/2017 & Returning 02/02/2017. Lodging at \$125 X 2 nights Albuquerque, NM: Admin Professional Development for Herlinda Mann.	25131.2200.53330.0000.803.0000.000.000	1524 Ind Ed 02/02	\$103.11	1703514
196938	3/23/2017	Transportation: Airline Roundtrip flights to Washington DC, departing from Durango, CO on March 11, 2017 and returning March 15, 2017 to attend the NAFIS Spring Conference at the Hyatt Regency Capitol Hill for Herlinda Mann and Sharon Hanagarne-Benally. Conference is March 12 to March 14, 2017, 400 New Jersey Capitol Hill, Washington, DC 20001. District vehicle will be used to/from Airport.	11000.1000.53330.4010.803.0000.000.615	1524 Ind Ed 02/03 b	\$1,157.20	1703615
196938	3/23/2017	Lodging while in Washington DC, arriving from Airport from Durango, CO on March 11, 2017 and departing March 15, 2017. Herlinda Mann and Sharon Hanagarne-Benally will share a room to attend the NAFIS Spring Conference at the Hyatt Regency Capitol Hill. Conference is March 12 to March 14, 2017, 400 New Jersey Capitol Hill, Washington, DC 20001.	25131.2200.53330.0000.803.0000.000.000	1524 Ind Ed 02/03	\$353.81	1703617

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	Registration Fees for Herlinda Mann, Dr. Berlinda Begay and Sharon Hanagarne-Benally to attend the NAFIS Spring Conference at the Hyatt Regency Capitol Hill. Conference is March 12 to March 14, 2017, 400 New Jersey Capitol Hill, Washington, DC 20001. Member of NAFIS FEE is \$500 per person x 3 = \$1,500.00.	11000.1000.53330.4010.803.0000.000.000	1524 Ind Ed 02/10	\$1,500.00	1703721
196938	3/23/2017	Transportation: Airline Roundtrip flights to Washington DC, departing from Durango, CO on March 11, 2017 and returning March 15, 2017 to attend the NAFIS Spring Conference at the Hyatt Regency Capitol Hill for Dr. Berlinda Begay. Conference is March 12 to March 14, 2017, 400 New Jersey Capitol Hill, Washington, DC 20001. District vehicle will be used to/from Airport.	11000.1000.53330.4010.803.0000.000.000	1524 Ind Ed 02/09	\$768.60	1703731
196938	3/23/2017	Blanket purchase order to be used to pay for two staff members, Berlinda Begay to attend PowerSchool University in Chicago, IL on July 9-14, 2017. Purchase Order will be used to pay for registration (\$2,200) and purchase airplane tickets (\$900). 1 X \$2,200 = \$2,200.00 1 X \$900.00 = \$900.00 Total amount of PO estimated to be in the amount of \$3,100.00 Purchase Order amount not to exceed \$3,500.00	11000.1000.53330.4010.803.0000.000.000	1524 Ind Ed 02/21	\$1,257.20	1703966
196938	3/23/2017	REGISTRATION FOR ANN MCCARTHY, REGISTERED NURSE, TO ATTEND THE 2017 NM NURSE PRACTITIONERS CONFERENCE IN ALBUQUERQUE, NM ON APRIL 27-29, 2017.	23000.1000.53330.0000.804.0000.000.000	0700 EPO 02/08	\$450.00	1703588
196938	3/23/2017	Blanket PO to be used at The Great Courses, www.salegreatcourses.com to purchase books and/or dvds for Dr. Benedict. 03.14.17 RBitsilly email to increase by 450.	11000.2300.56118.0000.820.0000.000.000	7437 CCSD 101571627	\$384.85	1703536
196938	3/23/2017	Blanket purchase order to be used to reserve, and pay, for lodging for Gailene Nez, Clerical in Data Department, to attend the Test & Security Assessment Training in Albuquerque, NM on January 26, 2017. Departure will be January 25, 2017 and date of return will be January 26, 2017. 1 night of lodging at state/government rate, which will include taxes, and not exceed \$125.00	11000.2200.53330.0000.821.0000.000.000	7437 CCSD 191744	\$103.11	1703257
196938	3/23/2017	Blanket purchase order to be used to pay for lodging for Joanne Johnson and Gailene Nez to attend New Mexico's Exam Platform for Informing Curriculum (EPIC) Training in Albuquerque, NM February 24, 2017. Date of Departure will be February 23, 2017 & date of return will be February 24, 2018. 02.13.17 Date change, leave date 2/23/17, return 2/24/2017. Purchase order will not exceed \$225.00.	11000.2200.53330.0000.821.0000.000.000	7437 CCSD 2051701	\$91.78	1703781
196938	3/23/2017	Blanket purchase order to be used to pay for two staff members, Tammy Benally & Gailene Nez, from the Data Department to attend PowerSchool University in Chicago, Illinois July 9 - 13, 2017. Purchase order will be used to pay for registration (\$2,200.00), Hotel Reservations/Payments that need to be made prior to June 19, 2017 (\$1,320.00) and to purchase airplane tickets (\$850.00). Lodging 2 @ \$2200.00 = \$4400.00 2 @ \$1320.00 = \$2640.00 2 @ \$850.00 = \$1700.00 Total amount of PO estimated to be in the amount of: \$ 8,740.00 Purchase Order Amount not to exceed \$8,9000.00	11000.2200.53330.0000.821.0000.000.000	7437 CCSD 02/21	\$4,435.40	1703875
196938	3/23/2017	Blanket PO to pay for REGISTRATION, LODGING, and AIRFARE for Yolanda Benally, Gear Up Coordinator to attend the NCEP/GEAR UP Capacity Building Workshop in New York City from February 4-9, 2017. LODGING (\$1,202.81), REGISTRATION (\$940.00, if paid by December 1, 2016), and AIRFARE (\$286.00).	25205.2100.53330.0000.825.0000.000.000	85290SHS 02/09 A	\$684.12	1702664
196938	3/23/2017	Blanket PO to pay for REGISTRATION, LODGING, and AIRFARE for Christian Valles, Gear Up Teacher to attend the NCEP/GEAR UP Capacity Building Workshop in New York City from February 4-9, 2017. LODGING (\$1,202.81), REGISTRATION (\$940.00, if paid by December 1, 2016), and AIRFARE (\$286.00).	25205.1000.53330.1010.825.0000.000.000	8529 SHS 02/09 b	\$252.38	1702665
196938	3/23/2017	Blanket PO to be used for hotel costs at Ramada Hotel for SHS Gear Up students who will be on NMSU College visit on February 23-24, 2017 in Las Cruces, NM.	25205.1000.55817.1010.825.0000.000.000	3709 SHS 9021	\$1,069.17	1703970

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	Blanket PO to pay for meals for SHS Gear Up students who will be on a NMSU College Tour on February 23-24, 2017 in Las Cruces, NM. 5 meals per student (1 breakfast, 2 lunches, and 2 dinners) at \$11.00 each for 30 students = \$1650.00	25205.1000.55817.1010.825.0000.000.000	8529 SHS 087970	\$535.34	1703971
196938	3/23/2017	Blanket PO to pay for meals for SHS Gear Up students who will be on a NMSU College Tour on February 23-24, 2017 in Las Cruces, NM. 5 meals per student (1 breakfast, 2 lunches, and 2 dinners) at \$11.00 each for 30 students = \$1650.00	25205.1000.55817.1010.825.0000.000.000	8529 SHS 1a/63080	\$756.75	1703971
196938	3/23/2017	Blanket Purchase Order Request. This PO will be for usage at the USPS. The HR department will use the credit card for stamps, certified letters, and other USPS related services.	11000.2500.56118.0000.835.0000.000.000	5192 HR 01/27/17	\$22.71	1700217
196938	3/23/2017	HOTEL AND FLIGHT INFORMATION: Randy Manning, School Board President and Adam J. Begaye, School Board Vice-President attend the NSBA Advocacy Institute in Washington DC. Flight and Hotel Reservations for January 28 - February 1, 2017. 01.09.17 In place of RManning, Ruthda Thomas, Board Member will be attending.	11000.2300.55811.0000.850.0000.000.000	4882 SAO 01/29	\$788.14	1702633
196938	3/23/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding Sheldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	4882 SAO 02/25	\$416.09	1702956
196938	3/23/2017	Blanket po for 14 rooms for 30 SHS students, 6 chaperone and 1 driver on February 24, 2017 to attend English Expo competition on February 25, 2017 in Albuquerque.	11000.1000.55817.1010.827.0000.090.000	3709 SHS 508711643	\$1,047.06	1703117
196938	3/23/2017	For meals for SHS students trip to Albuquerque to attend the English Expo on February 25, 2017.	11000.1000.55817.1010.827.0000.090.000	3709 SHS 02/23	\$357.32	1703118
196938	3/23/2017	For meals for SHS students trip to Albuquerque to attend the English Expo on February 25, 2017.	11000.1000.55817.1010.827.0000.090.000	3709 SHS 02/25	\$266.95	1703118
196938	3/23/2017	Meals for student-athletes, coaches, and bus driver for Shiprock High School. 11 wrestlers, 1 manager, 3 coaches, and 1 driver= 16 16 participants x \$10.00 per meal x 8 meals= \$1280.00 + 256.00 for gratuity= \$1536.00 PO is not to exceed \$1536.00	11000.1000.55817.9000.826.0000.000.000	3709 SHS 02/16	\$770.86	1703856
196938	3/23/2017	Meals for student-athletes, coaches, and bus driver for Kirtland Central High School. 13 wrestlers, 1 manager, 4 coaches, 1 athletic trainer, 1 bus driver=20 20 participants x \$10.00 per meal x 7 meals=\$1400.00 + \$280.00 gratuity= \$1680 total. PO not to exceed \$1680 for KCHS.	11000.1000.55817.9000.826.0000.000.000	5564 KCHS 0656	\$44.21	1703859
196938	3/23/2017	Meals for student-athletes, coaches, and bus driver for Kirtland Central High School. 13 wrestlers, 1 manager, 4 coaches, 1 athletic trainer, 1 bus driver=20 20 participants x \$10.00 per meal x 7 meals=\$1400.00 + \$280.00 gratuity= \$1680 total. PO not to exceed \$1680 for KCHS.	11000.1000.55817.9000.826.0000.000.000	8335 KCHS 02/15	\$1,186.94	1703859
196938	3/23/2017	Lodging for Kirtland Central High School Wrestling Team. 13 wrestlers, 4 coaches, 1 athletic trainer, 1 female manager and 1 bus driver. 9 rooms x \$125.00 per room x 2 nights accommodation= \$2250.00 Continued lodging is contingent on advancement in tournament. Teams are to return to home site after meal. They are not to stay to watch remaining tournament.	11000.1000.55817.9000.826.0000.000.000	8335 KCHS 02/24	\$1,659.60	1703868
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAINW00307314	\$233.29	1702812

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	SECURITY WEAR PURCHASED FROM AMAZON.COM FOR TRAINED MAINTENANCE PERSONNEL TO WEAR. 10 TEE PLAZA - MEN'S SECURITY LONG SLEEVE T-SHIRT, WHITE LOGO 4S TEE BLACK, 10 RAPDOM GENUINE TACTICAL CONSTRUCTED BALL OPERATOR CAP, COYOTE CAPS, 10 SECURITY TACTICAL HAT PATCH (BLACK), 10 SECURITY IDENTIFICATION PATCHES - 11 X 4, WITH REFLECTIVE LETTERING - BLACK TWILL BACKING.	11000.2600.56118.0000.840.0000.000.000	1364MAIN4786674	\$109.85	1703913
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN005753	\$64.75	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN009751	\$65.94	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN093881	\$103.60	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN004868	\$24.99	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN008158	\$60.95	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN342-286097	\$60.95	1702812
196938	3/23/2017	SECURITY WEAR PURCHASED FROM AMAZON.COM FOR TRAINED MAINTENANCE PERSONNEL TO WEAR. 10 TEE PLAZA - MEN'S SECURITY LONG SLEEVE T-SHIRT, WHITE LOGO 4S TEE BLACK, 10 RAPDOM GENUINE TACTICAL CONSTRUCTED BALL OPERATOR CAP, COYOTE CAPS, 10 SECURITY TACTICAL HAT PATCH (BLACK), 10 SECURITY IDENTIFICATION PATCHES - 11 X 4, WITH REFLECTIVE LETTERING - BLACK TWILL BACKING.	11000.2600.56118.0000.840.0000.000.000	1364MAIN6282624	\$245.40	1703913

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196938	3/23/2017	TO BE PURCHASED FROM AMAZON.COM, VSLED BLACK ALUMINUM CASE, 12V-24V, 53" 108 LED EMERGENCY WARNING AND RECOVERY RESCUE BEACON FLASHING LIGHT BAR AND XPRITE 54 LED & 18 LED EMERGENCY VEHICLE STROBE WARNING LIGHTS FOR DECK DASH GRILL, WHITE & BLUE TO BE PLACED ON SECURITY VEHICLE FOR DISTRICT USE.	11000.2600.56118.0000.840.0000.000.000	1364MAIN2753037	\$284.48	1703914
196938	3/23/2017	SECURITY WEAR PURCHASED FROM AMAZON.COM FOR TRAINED MAINTENANCE PERSONNEL TO WEAR. 10 TEE PLAZA - MEN'S SECURITY LONG SLEEVE T-SHIRT, WHITE LOGO 4S TEE BLACK, 10 RAPDOM GENUINE TACTICAL CONSTRUCTED BALL OPERATOR CAP, COYOTE CAPS, 10 SECURITY TACTICAL HAT PATCH (BLACK), 10 SECURITY IDENTIFICATION PATCHES - 11 X 4, WITH REFLECTIVE LETTERING - BLACK TWILL BACKING.	11000.2600.56118.0000.840.0000.000.000	1364MAIN6639443	\$122.08	1703913
196938	3/23/2017	SECURITY WEAR PURCHASED FROM AMAZON.COM FOR TRAINED MAINTENANCE PERSONNEL TO WEAR. 10 TEE PLAZA - MEN'S SECURITY LONG SLEEVE T-SHIRT, WHITE LOGO 4S TEE BLACK, 10 RAPDOM GENUINE TACTICAL CONSTRUCTED BALL OPERATOR CAP, COYOTE CAPS, 10 SECURITY TACTICAL HAT PATCH (BLACK), 10 SECURITY IDENTIFICATION PATCHES - 11 X 4, WITH REFLECTIVE LETTERING - BLACK TWILL BACKING.	11000.2600.56118.0000.840.0000.000.000	1364MAIN6992230	\$54.55	1703913
196938	3/23/2017	TO BE PURCHASED FROM AMAZON.COM, VSLED BLACK ALUMINUM CASE, 12V-24V, 53" 108 LED EMERGENCY WARNING AND RECOVERY RESCUE BEACON FLASHING LIGHT BAR AND XPRITE 54 LED & 18 LED EMERGENCY VEHICLE STROBE WARNING LIGHTS FOR DECK DASH GRILL, WHITE & BLUE TO BE PLACED ON SECURITY VEHICLE FOR DISTRICT USE.	11000.2600.56118.0000.840.0000.000.000	1364MAIN8049853	\$33.99	1703914
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN0144442	\$329.40	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN02162017	\$127.20	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN4443101001	\$35.19	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN02142017	\$15.07	1702812

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196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN038041	\$33.96	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN03428	(\$24.72)	1702812
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 CKeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN02102017	\$253.00	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 CKeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAINW569919429	\$56.97	1700296
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN4403841001	\$94.13	1702812
196938	3/23/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	1364MAIN017766	\$7.72	1700609
196938	3/23/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 CKeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	1364MAIN089411	\$11.75	1700496
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 CKeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN054234	\$25.77	1700296

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MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN071131	\$17.63	1700296
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN068793	\$84.44	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN075576	\$40.28	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN127554	\$196.09	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAINW00284030	\$193.72	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN062798	\$83.41	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN80296	\$531.12	1702812
196938	3/23/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	1364MAIN033133	\$64.94	1700496

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN016055	\$97.41	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN02072017	\$16.90	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN040861	\$620.44	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN048750	\$37.80	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN057662	\$10.41	1700296
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN9722833	\$79.38	1700296
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN002328	\$25.48	1702812
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN020799	\$16.08	1702812

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN081401	\$69.94	1702812
196938	3/23/2017	SPECIAL PROJECTS - 9' X 12' PRESS BOXES FOR BOTH THE SHIPROCK HIGH SCHOOL BASEBALL AND SOFTBALL FIELDS.	11000.2600.56118.0000.843.0000.101.000	1364MAIN6178237	\$2,722.89	1703160
196938	3/23/2017	SPECIAL PROJECTS - PORTABLE UTILITY TRAILER, 1090 LBS, 40-1/2" X 48" TO HAUL THE LED RADAR SPEED LIMIT DISPLAY SIGN FOR USE IN SCHOOL ZONES DISTRICT WIDE. TO BE PURCHASED FROM HARBOR FREIGHT.	11000.2600.57332.0000.843.0000.101.000	1364MAIN057865	\$239.99	1703483
196938	3/23/2017	SPECIAL PROJECTS- WINDOW BLINDS FOR BEN TENSAYS OFFICE, ATHLETICS AND STUDENT COORDINATOR. PURCHASE TO BE MADE FROM BUDGET BLINDS OF FARMINGTON. SIGNATURE SERIES PVC. WINDOW FILM/PRIVACY FILM, FREIGHT AND SHIPPING AND INSTALLATION INCLUDED. FOR THE SY 2016-2017	11000.2600.56118.0000.843.0000.101.000	1364MAIN9907	\$1,054.10	1703530
196938	3/23/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	1364MAIN127544	\$39.42	1700609
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAIN079778	\$10.49	1702812
196938	3/23/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 CKeeto email to increase by 3000. 02/15/17 CKeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	1364MAIN007781	\$64.03	1700296
196938	3/23/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 CKeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	1364MAINMDI-3727	\$117.01	1700496
196938	3/23/2017	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.	25147.2600.56118.0000.843.0000.000.000	1364MAININV2416601	\$92.18	1702812

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196938	3/23/2017	<p> GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. </p>	11000.2600.56118.0000.846.0000.000.000	1364MAIN068550	\$234.22	1700609
196938	3/23/2017	<p> MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. </p>	11000.2600.56216.0000.843.0000.000.000	1364MAIN081077	\$102.95	1701928
196938	3/23/2017	<p> 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. </p>	25147.2600.56118.0000.843.0000.000.000	1364MAIN030325	\$269.80	1702812
196938	3/23/2017	<p> SPECIAL PROJECTS - NEW DESK FROM CLEANITSUPPLY.COM FOR THE BILINGUAL SPECIALIST IN THE DATA DEPARTMENT. HON 38000 SERIES DESK SHELL, 72W X 36D X 29-1/2H, LIGHT GRAY (HON38934QQ). </p>	11000.2600.56118.0000.843.0000.101.000	1364MAIN441484	\$517.82	1703491
196938	3/23/2017	<p> GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. </p>	11000.2600.56118.0000.846.0000.000.000	1364MAIN5000723-IN	\$267.15	1700609
196938	3/23/2017	<p> 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. </p>	25147.2600.56118.0000.843.0000.000.000	1364MAIN46407	\$49.88	1702812
				OPERATIONAL TOTAL:	\$97,608.15	
Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38127	3/14/2017	<p> 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. </p>	23601.1000.56118.0000.075.0000.000.000	2267 OJO 01	\$53.98	2361564
38127	3/14/2017	<p> 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. </p>	23601.1000.56118.0000.075.0000.000.000	2267 OJO 046254	\$95.88	2361564
38127	3/14/2017	<p> The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths. </p>	23603.1000.56118.0000.075.0000.000.000	2267 OJO 00206298	\$58.80	2361575
38127	3/14/2017	<p> The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths. </p>	23603.1000.56118.0000.075.0000.000.000	2267 OJO 00394	\$83.58	2361575

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING MARCH 31, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38127	3/14/2017	The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 01035	\$24.80	2361575
38127	3/14/2017	The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 01296	\$47.84	2361575
38127	3/14/2017	The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 07910	\$82.41	2361575
38127	3/14/2017	The following items will be purchased for Trading Post: hot cheetos, ice cream, pickles, cone sleeves, and candy bars. Shari Eddleman will make the purchase at Walmart, Southwest Cash/Carry, and Smiths.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 07999	\$40.10	2361575
38127	3/14/2017	BPO to purchase meals @ Subway. ACTIVITY- Reading Counts Incentive Field Trip to Kirtland Pool, Kirtland, NM on Friday, January 27, 2017. For all students who will qualify for the incentive. \$8.00 per student	23525.1000.55817.0000.126.0000.000.000	4066 NMS F-0017	\$150.00	2361534
38127	3/14/2017	TO PURCHASE COLD/HOT FOOD, SODAS, CHIPS, SALAD, DRESSINGS, PAPERPLATES, UTENSILS, NAPKIN FROM CITY MARKET, PIZZA, KFC, SUBWAY	23577.1000.56118.0000.152.0000.000.000	2774 NIZ 02/01	\$196.66	2361573
38127	3/14/2017	TBA Band will going to Fort Lewis Honors Band Festival in February 3, 2017 and will be using BOA to purchase at Comfort Inn & Suites for 2 Adults and 14 students for one night. 4 rooms for \$60.00 ea. = \$240.00 + Tax \$23.76 Total: \$263.76	23816.1000.55817.0000.160.0000.000.000	2171 TBA 2801526	\$263.76	2361506
38127	3/14/2017	TBA 2017 NM State Science Olympiad - Natural History Admissions and Dyna Theater for 18 students and 3 adults. Mrs. John will be using the BOA to pay before February 24, 2017 18 - Natural History Museum Admissions \$7.49ea. = \$134.82 1 additional adult - Museum and Dyna Theater \$12.74. 2 adult - free...	23799.1000.53711.0000.160.0000.000.000	6959 TBA 1.193.367	\$104.86	2361555
38127	3/14/2017	TBA Concession will be using BOA to purchase at Wal mart, for concession supplies. Such as: Pickle's, soda pop, pretzel, nacho cheese and etc.	23786.1000.56118.0000.160.0000.000.000	-2234 TBA Act 06965	\$140.56	2361577
38127	3/14/2017	TBA Concession will be using BOA to purchase at Wal mart, for concession supplies. Such as: Pickle's, soda pop, pretzel, nacho cheese and etc.	23786.1000.56118.0000.160.0000.000.000	2234 TBA Act 03328	\$85.38	2361577
38127	3/14/2017	TBA Boys Basketball like to purchase 50 roses from Safeway, in Farmington using BOA. The boys will be giving their parents a rose & cupcake for appreciation. Will be given during half time on Thursday, February 16. 2017.	23817.1000.56118.0000.160.0000.000.000	2234 TBA Act 1101894	\$68.72	2361611
38127	3/14/2017	TBA Boy Basket ball going to have Banquet on March 7, 2017. Like to purchase goodie bags for the entire team of 25 participants . Such as: drinks, hygiene supplies, snacks, etc.	23817.1000.56118.0000.160.0000.000.000	2234 TBA 02429	\$148.85	2361630
38142	3/23/2017	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	23830.1000.56118.0000.034.0000.000.000	8112 KMS 02/15	\$55.43	2361484
38142	3/23/2017	Meals for 3 Students and 2 Sponsors during Honor Jazz Band Festival trip Phil Thomas PAC, Shiprock, NM Jessica Scrudders 1/27/17 Local Fast Food Establishments, ie: KFC, That's A Burger, etc.	23836.1000.56118.0000.034.0000.000.000	8112 KMS 01/28	\$24.27	2361524
38142	3/23/2017	Meals for Band Trip to Select Band Clinic Ft. Lewis College, Durango, CO Jessica Scrudders 15 Students, 2 Chaperones 2/3/17-2/4/17 Local Fast Food and Restaurant Establishments 24 Meals @ \$8.00ea=\$192.00	23835.1000.56118.0000.034.0000.000.000	8112 KMS 02/03c	\$180.98	2361525
38142	3/23/2017	Hotel Room for Band Trip to Select Band Clinic Ft. Lewis, CO Jessica Scrudders 15 Students, 2 Chaperones 2/3/17-2/4/17 One Night Comfort Inn & Suites 455 S. Camino Del Rio Durango, CO 81303	23835.1000.56118.0000.034.0000.000.000	8112 KMS 02/03b	\$263.76	2361526
38142	3/23/2017	Woodshop Activity Supplies 18x24 paper - Qty. 4 Reams, Cat. #172734 24x36 tag board - Qty. 3, Cat #367330 Bob Kaiser Office Max, Office Depot	23840.1000.56118.0000.034.0000.000.000	8112 KMS 02/07	\$326.31	2361576
38142	3/23/2017	FCCLA Affiliation Fees FCCLA Ammy James 2/3/17	23831.1000.53711.0000.034.0000.000.000	8112 KMS 02/03	\$57.00	2361596

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38142	3/23/2017	Woodshop Supplies Bob Kaiser 6 Basic Stamp 2 Microcont. Roller Modules 6 Parallax Continuous Rotation Servoq	23840.1000.56118.0000.034.0000.000.000	8112 KMS 02/07 b	\$381.14	2361597
38142	3/23/2017	Valentines Fundraiser FCCLA Ammy James Cake Mixes Frosting Pencils Cups Spoons Starbursts Suckers Colored Paper Ribbon	23831.1000.56118.0000.034.0000.000.000	8112 KMS 02/10	\$60.04	2361601
38142	3/23/2017	Woodshop Supplies Bob Kaiser Parallax Bot Wheel, Cat. #28141 Qty. 44 @ 2.99 ea Plus S/H	23840.1000.56118.0000.034.0000.000.000	8112 KMS 02/21	\$148.69	2361612
38142	3/23/2017	Pizza Student Council Jennifer Jessee Dominoes Pizza, Pizza Hut, Papa Johns 2/17/17	23833.1000.56118.0000.034.0000.000.000	8112 KMS 02/17	\$95.28	2361632
38142	3/23/2017	Science Olympiad State Trip Activity Main Event Bowling 4 hours of unlimited access 20 Students/Adults Casey Kelly 2/24/17 03.08.17 WSmith increase in amount of \$20.40.	23839.1000.53711.0000.034.0000.000.000	8112 KMS 02/24b	\$399.40	2361633
38142	3/23/2017	Ice Cream Sundae Desserts Science Olympiad Team 20 Students Casey Kelly Applebees supplies for the concession, popcorn boxes, popcorn salt nacho trays, Fritos. 2.3.17	23839.1000.56118.0000.034.0000.000.000	8112 KMS 02/24	\$110.61	2361640
38142	3/23/2017	LGuillory request to increase by 1500.	23176.1000.56118.0000.035.0000.000.000	5564 KHS 02/03	\$50.69	2361126
38142	3/23/2017	Ms. Pelot will pick up art supplies for the National Honor Society float from Hobby Lobby, Lowe's, Home Depot. Spray cans of paint, Chalk Pastels, wood strips, gallon of oops, paint and streamers, nails.	23179.1000.56118.0000.035.0000.000.000	6710 KCHS 02/04	\$7.01	2361243
38142	3/23/2017	Coach Gilmore, will pick up supplies at Home Depot, Lowe's to make a Bow net for softball PVC pipe, PVC Caps, PVC glue, Rope, Screws and Velcro strips. 03.08.17 LGuillory email to increase by 246.45	23229.1000.56118.0000.035.0000.000.000	5564 KHS 02/08	\$306.45	2361413
38142	3/23/2017	Coach Gilmore will order 100 custom 4 part line up cards: 4th sheet cardstock Color for Softball season 2016-2017, KCHS shipping and Handling	23229.1000.56118.0000.035.0000.000.000	6710 KCHS 02/02	\$180.00	2361455
38142	3/23/2017	need to pick up frosting, sprinkles, food coloring, cake mixes, eggs ,oil . Ms. Barringer will pick up supplies for fundraiser. at Walmart, .	23187.1000.56118.0000.035.0000.000.000	5564 KHS 02/14	\$70.08	2361536
38142	3/23/2017	(5) hotel rooms 34 meals for Fort Lewis Honor Band February 4th, 2017 in Durango ,Colo. at Fort Lewis College	23198.1000.55817.0000.035.0000.000.000	0886 KHS 02/03	\$587.08	2361547
38142	3/23/2017	Ms. Tabrum will pick-up from Subway subway classic combo platters(2) Chips and drinks from dollar store	23182.1000.56118.0000.035.0000.000.000	0886 KHS 02/09	\$93.55	2361550
38142	3/23/2017	Mr. Zecca the sponsor for Student Council will order the supplies for Winter Formal to be held on Feb. 11,2017. On-line orders from Promnite, amazon, sash.co also Hobby Lobby, Tiaras, King Crown, decorations,	23192.1000.56118.0000.035.0000.000.000	5553 Ath KCHS 02/11	\$146.75	2361580
38142	3/23/2017	Mr. Zecca the sponsor for Student Council will order the supplies for Winter Formal to be held on Feb. 11,2017. On-line orders from Promnite, amazon, sash.co also Hobby Lobby, Tiaras, King Crown, decorations,	23192.1000.56118.0000.035.0000.000.000	5564 KHS 01/31	\$177.29	2361580
38142	3/23/2017	Gatsby invitations, chandeliers, mini milk bottles, sparker streamers, swag bags, mini bottles with candy. Water bottles, sashes, tiara, prom king crown, Jazz cut outs murals, Balloons, black cloth, glitter, pearls, vases, gold foil, streamers, glass bottles, spray paint, candles. candy trays, ribbon, flowers , paper goods, cups, napkins, strawberries cupcakes, tissue paper, small water bottles . Will order on line and pick-up at the following stores: Hobby Lobby, Smiths, Walmart, Anderson's.com, promnite.com	23264.1000.56118.0000.035.0000.000.000	6710 KCHS 02/08	\$532.44	2361592
38142	3/23/2017	Mr. Kasier, will order on-line from Rockler.com for woodshop Free shipping CODE FS-TPSNT (2) Paralel clamps racks @ \$15.99 (4) 48" T-Track @ \$25.99 (4) In-Line Clamps @ \$19.99 (1) Box Joint Jig @ \$59.99 (2) Oak Plugs (50 Count) @ \$7.99	23208.1000.56118.0000.035.0000.000.000	5564 KHS 02/18	\$291.87	2361622
38142	3/23/2017	Bob Kasier will order on-line from MLCs woodworking.com for the woodshop class. (1) 3/4X2" pattern bit @ \$24.00 (1) 3/4X1 " pattern bit @ \$16.00 (2) Flash Bits @ \$8.95 (1) sanding detailer kit-coarse @ \$26.50 (2) Double face tape 3/4 @ \$13.95	23208.1000.56118.0000.035.0000.000.000	5564 KHS 02/16	\$134.30	2361626
38142	3/23/2017	Mrs. Lucero, will pay on-line their donation from BPA to special Olympics.	23181.1000.56118.0000.035.0000.000.000	0886 KHS 02/21	\$175.00	2361627

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38142	3/23/2017	Greg Jenks, will take the Spanish club to San Fe and Albq. May 4-6, 2017 to visit the Chimayo, the House of Representatives, the Loretto Chapel, going to the National Hispanic Cultural Center, water park at the hotel and visit Old Town and visit the Holocausts Museum, Meals and hotel for 15 people for 3 days and 2 nights	23206.1000.55817.0000.035.0000.000.000	0886 KHS 02/16	\$1,595.70	2361668
38142	3/23/2017	Fuddrucker in Farmington, NM for Aprox 30 students and 2 teachers lunch @ \$7.50 ea Allen Theaters in Farmington, NM for Aprox 30 students and 2 adults @\$5.00 ea 10% cushion just in case extra students qualify	23320.1000.56118.0000.038.0000.000.000	4064 KRL 01/27	\$314.40	2361516
38142	3/23/2017	Purchase of items will be made at Wal-Mart pancake mix, syrup, plates, cups, utensils, juices, fruit	23281.1000.56118.0000.038.0000.000.000	4064 KEL 01/29	\$24.94	2361574
38142	3/23/2017	Dunkin Doughnuts/walmart 60 doz doughnuts @ \$7.00ea napkins from walmart	23275.1000.56118.0000.038.0000.000.000	4064 KEL 02/06	\$401.40	2361599
38142	3/23/2017	Dunkin Doughnuts/walmart 60 doz doughnuts @ \$7.00ea napkins from walmart	23275.1000.56118.0000.038.0000.000.000	4064 KEL 02/07	\$11.77	2361599
38142	3/23/2017	Hambager, chilie powder, garlic powder, pepper and salt, trays, plates, napkins plastic silverware, oil	23305.1000.56118.0000.038.0000.000.000	4064 KEL 02/07 b	\$296.70	2361604
38142	3/23/2017	Blanket purchase order for supplies/materials such as: staple gun, staples, balloons, jackets/shirts, notebooks, notecards, storage containers, totes, live stock sow/vet supplies, posterboard, makers, pens, pencils, scrapbook and materials, tools, study/id supplies (fruits, veggies, herbs, nuts, etc.) banquet supplies, luau supplies, cook-out/recruitment items, spirit items-cups, bottles, food/drinks, coolers, etc. 2.2.17 Fetcitty request to increase by 1000.	23743.1000.56118.0000.039.0000.000.000	3003 SHS 02/03	\$122.23	2361136
38142	3/23/2017	Blanket purchase order for supplies/materials such as: staple gun, staples, balloons, jackets/shirts, notebooks, notecards, storage containers, totes, live stock sow/vet supplies, posterboard, makers, pens, pencils, scrapbook and materials, tools, study/id supplies (fruits, veggies, herbs, nuts, etc.) banquet supplies, luau supplies, cook-out/recruitment items, spirit items-cups, bottles, food/drinks, coolers, etc. 2.2.17 Fetcitty request to increase by 1000.	23743.1000.56118.0000.039.0000.000.000	3003 SHs 02/06	\$382.23	2361136
38142	3/23/2017	Blanket purchase order for supplies/materials such as: staple gun, staples, balloons, jackets/shirts, notebooks, notecards, storage containers, totes, live stock sow/vet supplies, posterboard, makers, pens, pencils, scrapbook and materials, tools, study/id supplies (fruits, veggies, herbs, nuts, etc.) banquet supplies, luau supplies, cook-out/recruitment items, spirit items-cups, bottles, food/drinks, coolers, etc. 2.2.17 Fetcitty request to increase by 1000.	23743.1000.56118.0000.039.0000.000.000	3003 SHS 02/24	\$52.05	2361136
38142	3/23/2017	To cover meal expenses for the SHS Wrestling Team for SY 2016-17 (12/2016-02/2017).	23736.1000.55817.0000.039.0000.000.000	5198 SHS 01/29	\$41.70	2361457
38142	3/23/2017	SHS STUDENTS WILL NEED LODGING FOR FORT LEWIS COLLEGE ON FEB. 3-4, 2017 FOR 4 ROOMS AT COMFORT INN & SUITES IN DURNAGO, CO/\$65.94 X 4=\$ 263.76	23699.1000.55817.0000.039.0000.000.000	3709 SHS Act 02/03	\$263.76	2361552
38142	3/23/2017	SHS gifted will travel to Albuquerque, NM for English Expo. Meals will be purchased for 30 students 6 chaperones and 1 bus driver total of 37.	23696.1000.55817.0000.039.0000.000.000	3709 SHS Act 02/25	\$40.00	2361556
38142	3/23/2017	SHS gifted class will purchase paints, art paper, oil pastels, brushes, white masking, fluid, pencils, small paper cups, beads, thread, needles, boards, glue from the following locations Monster Slayer, Walmart, Hobby Lobby, Home Depot and Office Max	23696.1000.56118.0000.039.0000.000.000	8539 SHS 02/07	\$130.44	2361562
38142	3/23/2017	SHS Concession will purchase items such as pickles, popcorn kernals, popcorn oil, popcorn bags and other concession items. Items will be purchasseed at Southwest Cash n Carry in Farmington, NM	23678.1000.56118.0000.039.0000.000.000	5198 SHS 02/01	\$439.08	2361567
38142	3/23/2017	SHS AD will purchase microphone cable, cannon cable, Yamaha mixer 6 input built in effects and a microphone stand. Items will be purchased from Amazon.com	23739.1000.56118.0000.039.0000.000.000	5198 SHS 01/30	\$175.14	2361568

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38142	3/23/2017	SHS 7 students lunch on 2/3-4/2017 in Durango, CO-Fort Lewis College (7 students x \$10.00=\$70.00)	23699.1000.55817.0000.039.0000.000.000	3709 SHS Act 02/04	\$70.00	2361578
38142	3/23/2017	Blanket purchase to NM FFA for registration/room blockage for 2016/2017 State FFA activities such as NMLC in February, Production CDE (judging) in March-April, Leadership CDE/Convention in May-June, FFA Camp in June, and National FFA Convention room block	23743.1000.53711.0000.039.0000.000.000	3003 SHS 02/04B	\$160.00	2361588
38142	3/23/2017	Blanket purchase to NM FFA for registration/room blockage for 2016/2017 State FFA activities such as NMLC in February, Production CDE (judging) in March-April, Leadership CDE/Convention in May-June, FFA Camp in June, and National FFA Convention room block	23743.1000.53711.0000.039.0000.000.000	3003 SHS 02/16	\$253.41	2361588
38142	3/23/2017	Blanket purchase order for registration and online scan trons for competition such as CED's Tulsa Welding, and NM FFA	23743.1000.53711.0000.039.0000.000.000	3003 SHS 01/30	\$40.00	2361589
38142	3/23/2017	SHS Band will attend Music in the Parks on April 28-29, 2017 at Six Flags Magic Mountain in California	23699.1000.53711.0000.039.0000.000.000	5198 SHS 02/21	\$300.00	2361608
38142	3/23/2017	SHS yearbook will purchase 10 2015 yearbooks at \$39.00=\$390.00 and 5-2016 yearbooks \$45.00=\$225.00 with shipping and handling total \$ 627.95 from picaboo.com	23680.1000.56118.0000.039.0000.000.000	8529 SHS 02/10	\$627.95	2361609
38142	3/23/2017	Purchase of roses and ribbons for the Girls BB Parents and Senior Night scheduled for 02/14/17 from Hobby Lobby. (3 colored ribbons @ \$3.99=\$11.97, 3 colored ribbons @ \$1.99 =\$5.97, 4 dozen Red and 4 dozen White @ \$80.00.)	23726.1000.56118.0000.039.0000.000.000	3709 SHS Act 02/11	\$97.55	2361613
38142	3/23/2017	Purchase of flowers and roses from Safeway for SHS Boys Basketball Parents Night on February 18, 2017.	23725.1000.56118.0000.039.0000.000.000	5198 SHS 02/18	\$43.01	2361624
38142	3/23/2017	Student Membership from Speech and Debate.com	23683.1000.53711.0000.039.0000.000.000	5198 SHS 02/21 b	\$155.00	2361625
38142	3/23/2017	TO PURCHASE ONLINE www.kinderplans.com/Membership FOR THE RENEWAL COST OF \$10.00. TO ACCESS A FULL YEAR OF CURRICULUM-BASED LESSON PLANS & RESOURCES FOR PRESCHOOL: LANGUAGE ARTS, MATH, CRAFTS, CENTERS, SONGS.	23405.1000.55915.0000.116.0000.000.000	2865 KMS 02/22	\$10.00	2361617
38142	3/23/2017	NHS CONCESSION IS REQUESTING AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE CONCESSION FOOD ITEMS FOR THE UPCOMING GIRLS AND BOYS BASKETBALL SEASON. ITEMS TO BE PURCHASED WILL BE: CANDY BARS, HOT DOG FRANKS AND HOT DOG BUNS, KETCHUP, MUSTARD AND RELISH COMBO PACKS, AND FOOD HANDLING GLOVES. PURCHASES MADE WILL NOT EXCEED THE \$400.00 AMOUNT. 01/06/17 GPeshlakai email to increase by 300.00 02.03.17 GPeshlakai email to increase by 400.00 2.17.17 GPeshlakai email to increase by 300.	23451.1000.56118.0000.130.0000.000.000	0980 NHS 02/03	\$383.13	2361371
38142	3/23/2017	NHS CONCESSION IS REQUESTING AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE CONCESSION FOOD ITEMS FOR THE UPCOMING GIRLS AND BOYS BASKETBALL SEASON. ITEMS TO BE PURCHASED WILL BE: CANDY BARS, HOT DOG FRANKS AND HOT DOG BUNS, KETCHUP, MUSTARD AND RELISH COMBO PACKS, AND FOOD HANDLING GLOVES. PURCHASES MADE WILL NOT EXCEED THE \$400.00 AMOUNT. 01/06/17 GPeshlakai email to increase by 300.00 02.03.17 GPeshlakai email to increase by 400.00 2.17.17 GPeshlakai email to increase by 300.	23451.1000.56118.0000.130.0000.000.000	4662 NHS 02/16	\$364.59	2361371

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38142	3/23/2017	NHS CLASS OF 2017 IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE FOOD ITEMS TO BE USED FOR THE 2017 SR. CLASS POW WOW TO BE HELD ON FEB. 3-4, 2017. THE HONORARY POW WOW STAFF WILL BE SERVED SUPPER AND THE SOME FOOD ITEMS WILL BE USED IN THE CONCESSION. FOOD ITEMS TO BE PURCHASED ARE AS FOLLOWS: 4 SPAGHETTI PASTA @ \$8.00 1 LARGE SPAGHETTI SAUCE @ \$10.00 6 FRENCH BREAD @\$6.00 1 BOX OF SODAS @ \$17.00 10 20 LBS BAGS OF BLUEBIRD FLOUR @ \$80.00 4 GAL VEGETABLE OIL @ \$32.00 20 PACKS OF BEEF PATTIES @ \$200.00 2 BAKING POWDER @ \$24.00 3 LARGE COFFEE @ \$24.00 2 BAGS OF SUGAR @ \$4.00 5 COFFEE CREAMER @ \$15.00 4 PACK OF HOTDOGS @ \$24.00 1 BAG OF LETTUCE @ \$10.00 1 BAG OF TOMATOES @ \$10.00 1 BAG OF ONIONS @ \$10.00 6 GAL OF WHOLE PICKLES @ \$30.00 4 BAGS OF SHREDDED CHEESE @ \$ 32.00 3 CANS OF NACHO CHEESE @ \$21.00 2 PACKS OF NACHO CHIPS @ \$40.00 TOTAL COST OF FOOD ITEMS WILL BE \$597.00. PURCHASES MADE WILL NOT EXCEED \$600.00	23520.1000.56118.0000.130.0000.000.000	4662 NHS 02/02	\$218.10	2361538
38142	3/23/2017	NHS DINE CLUB IS REQUESTING AN OPEN PO TO EAST MAIN WALMART TO PURCHASE SUPPLY AND MATERIALS TO BE USED FOR THE MR. & MISS NEWCOMB MIDDLE/HIGH SCHOOL PAGEANT TO BE HELD ON FEB. 03, 2017. MATERIALS TO BE PURCHASED ARE AS FOLLOWS: 6 VALENTINES DAY GIFT BAGS @ \$12.00 4 WHITE TISSUE PAPER SHEETS @ \$8.00 6 24 COUNT CRAYOLA LONG BARREL COLORED WOODCASE PENCILS @ \$18.00 1 TOMBOW MONO ORIGINAL CORRECTION TAPE, 10 PK @ \$14.00 6 PAPER MATE PINK PEARL LARGE ERASERS, 3 PACK @ \$12.00 6 ADVANTUS BINDER PENCIL POUCH @ \$32.28 6 MEAD FIVE STAR FIVE SUB NOTEBOOKS @ \$28.44 2 TOPS PRISON PLUS COLORED LEGAL PADS @ \$12.36 6 NORCOM COLLEGE RULED FILLER PAPER @ \$12.00 1 ZEBRA RETRACTABLE BALLPOINT PEN, BLACK @ \$7.48 6 CASEMATE HIGHLIGHTERS @ \$18.00 6 AVAERY DUABLE REFERENCE BINDER @ \$32.88 3 STARBUCKS TALL MUG WITH COOKIE @ \$20.94 10 HERSHEY'S POT OF GOLD CANDY BOX @ \$54.80 ITEMS WILL BE GIFTED TO THE CORONATION PARTICIPANTS AND WINNERS. NHS PAGEANT. PURCHASED ITEMS SHALL NOT EXCEED THE \$300.00 AMOUNT.	23454.1000.56118.0000.130.0000.000.000	4662 NHS 01/28	\$140.84	2361566
38142	3/23/2017	need to pick up frosting, sprinkles, food coloring, cake mixes, eggs ,oil . Ms. Barringer will pick up supplies for fundraiser. at Walmart, .	23187.1000.56118.0000.035.0000.000.000	5564 KHS 02/22	(\$25.00)	2361536
38142	3/23/2017	Blanket purchase to NM FFA for registration/room blockage for 2016/2017 State FFA activities such as NMLC in February, Production CDE (judging) in March-April, Leadership CDE/Convention in May-June, FFA Camp in June, and National FFA Convention room block	23743.1000.53711.0000.039.0000.000.000	3003 SHS 02/16 b	(\$103.41)	2361588
38142	3/23/2017	Blanket purchase to NM FFA for registration/room blockage for 2016/2017 State FFA activities such as NMLC in February, Production CDE (judging) in March-April, Leadership CDE/Convention in May-June, FFA Camp in June, and National FFA Convention room block	23743.1000.53711.0000.039.0000.000.000	3003 SHS 02/17	(\$150.00)	2361588
				ACTIVITY TOTAL:	\$13,378.31	
		GRAND TOTAL:			\$110,986.46	