

CENTRAL CONSOLIDATED SCHOOL DISTRICT

OPERATIONAL CHECK LISTING

FOR THE MONTH ENDING JUNE 30, 2017

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/1/2017	197930	ALL SOURCE RECRUITING GROUP DBA ARDOR H	5.31.17 MFarley email to increase by 5034.64	\$4,366.00		EPO - Exceptional Programs
6/1/2017	197931	ARCHWAY MKT SVS NM BOOK DEPOSITORY	Realidades, Level 1, Student Edition (print) with realidades.com 6Lyear access	\$21,622.47		Curriculum & Instruction
6/1/2017	197932	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017. 05.01.17 CKeeto email to decrease by \$25,000.	\$805.50		Operations
6/1/2017	197933	ASPAAS, CHRISTINA	TRAVEL REQUEST FOR: Christina J. Aspaas to attend the NSBA 2017 Annual Conference at the Colorado Convention Center in Denver, CO on March 24-27, 2017. (Mileage, Per Diem Costs)	\$307.20		Superintendent
6/1/2017	197934	BEGAYE, ADAM J	TRAVEL REQUEST FOR: Adam J. Begaye, Board Member to attend the NMSBA School Law Conference in Albuquerque on June 7-10, 2017. (Per Diem Only)	\$100.00		Superintendent
6/1/2017	197935	BELNICK INC	Purple recoil lounge chair	\$1,763.91		Curriculum & Instruction
6/1/2017	197936	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000.	\$4,743.25		Technology
6/1/2017	197937	CHEVRON USA INC	Fuel cost for Cultural Heritage Center Staff and Bilingual Teacher's travel while attending Professional Development opportunities in/out of district during SY 2016-17.	\$44.72		Multicultural/Bilingual
6/1/2017	197938	COLLEGE ENTRANCE EXAMINATION BOARD	AP Test for KCHS Students	\$1,983.00		Kirtland Central High School
6/1/2017	197939	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,001.38		Food Services
6/1/2017	197940	DRUG & ALCOHOL TESTING ASSOCIATES, INC	Random drug & alcohol testing for operational employees only. 01/05/2016 KSmiley request to increase by 1200.	\$197.50		Transportation
6/1/2017	197941	FARMINGTON FREIGHTLINER	FOR MAINTENANCE AND REPAIR OF TO & FROM BUSES, TRANSPORTATION DEPT.	\$4,194.49		Transportation
6/1/2017	197942	FOCUS NM, LLC	Focus Ignition will deliver a session on Friday, May 25th with 45 mentors (old and new). They will host a synergize session which will include Ignition curriculum, Ignition app for mentors and advisors, and on-going support throughout the year. Students will be refreshed with the curriculum and prepared for the 2017/2018 academic year.	\$2,995.00		Federal Programs
6/1/2017	197943	FRONTIER	5.3.17 RNussbaum email to increase by 13,950 for payment of services 5/23/17 RNussbaum request to increase by 13,000.	\$2,903.66		Technology
6/1/2017	197944	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$76.54		Transportation
6/1/2017	197945	H & C STARTER & ALTERNATOR SVC	REPAIR OF ALTERNATOR/STARTERS: CONVERSION, PADMOUNT, HI TEMP 11.16.16 ATSO email to increase by 700.00 03.30.17 KSmiley email to increase by 720. 05/5/17 KStmiely email to increas by 1000.	\$531.84		Transportation
6/1/2017	197946	HP Inc	HP PROBOOK 450 G3 NOTEBOOK	\$27,364.86		Kirtland Elementary School
6/1/2017	197947	INLAND KENWORTH, INC	FOR MAINTENANCE & REPAIRS ON TO & FROM BUSES ONLY. TRANSPORTATION DEPT. 11.16.16 ATso email to increase by 2000. 02.02.17 KSMiely email to increase by 3000. 05/18/17KSmiley email to increase by 1000.	\$1,075.28		Transportation
6/1/2017	197948	JALU FASTENERS, INC	PARTS / SUPPLIES FOR ALL THREE TRANSPORTATION LOCATIONS: NUTS, BOLTS, SHEET SHRINKS, ELECTRICAL TAPES, DUCT TAPES, GRINDING WHEELS, FUSES, LIGHT BULBS AND OTHER SUPPLIES NEEDED FOR TRANSPORTATION DEPARTMENTS. SY 2016-2017	\$1,784.57		Transportation

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6/1/2017	197949	KATZIN MUSIC,INC	Blanket purchase order for band instruments fixed during the 2016/2017 12.8.16 FETcitty email to increase by 1000. 12.19.16 FETcitty email to increase by 1000.	\$935.93		Shiprock High School
6/1/2017	197950	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$2,695.28		Food Services
6/1/2017	197951	NETWORK CABLING INC	JUNE 2017 - FIRE ALARM AND SECURITY MONITORING FOR JUNE 2017 AT ALL DISTRICT WIDE SCHOOLS.	\$1,565.04		Maintenance & Custodial
6/1/2017	197952	NEW MEXICO ENVIRONMENT DEPT	Kitchen permits for Kirtland Elementary, Kirtland Early Childhood, Kirtland Mid & Kirtland High. From June 30, 2017 to June 30, 2018	\$800.00		Food Services
6/1/2017	197953	Parker's Inc	Toner, LSR, LJ 305A CYA	\$110.03		Kirtland Central High School
6/1/2017	197954	PETTY CASH CUSTODIAN SANDRA RATION	Petty cash for Dine Bi Library	\$50.00		
6/1/2017	197955	RELIANCE MEDICAL GROUP, LLC	FOR DO.O.T. PHYSICALS/DRUG TESTS FOR TRANSPORTATION EMPLOYEE'S AT KIRTLAND, SHIPROCK, AND NEWCOMB TRANSPORTATION DEPARTMENT ONLY.	\$40.90		Transportation
6/1/2017	197956	REYJEAN'S LOCK & KEY	AUTO TRANSPONDER 08 CHEVY UPLANDER	\$90.00		Technology
6/1/2017	197957	RIO GRANDE INN	Professional Development	(\$103.11)	6/1/2017	Curriculum & Instruction
6/1/2017	197957	RIO GRANDE INN	Hotel Costs for Bernie Lewis who was asked to attend the Leadership Infusion: 90 Day NM Plan by Dr. Benedict. The workshop will be in Albuquerque, NM on June 6, 2017.	\$103.11	6/1/2017	Curriculum & Instruction
6/1/2017	197958	ROBERTS TRUCK CENTER NM, INC	FOR MAINTENANCE & REPAIR OF TO AND FROM BUSES ONLY. TRANSPORTATION DEPT. 10/31/2016 ATso email to increase by 6800. 11.16.16 ATso request to increase by 3000. 2.2.17 KSmiley email to increase by 5000.	\$405.35		Transportation
6/1/2017	197959	SAFETY KLEEN CORPORATION CLEAN HARBORS	FOR SHOP PARTS WASHER BEING SERVICED. OLD SOLVENT REMOVED & REPLACED WITH NEW SOLVENT AT NEWCOMB, SHIPROCK & KIRTLAND TRANSPORTATION SITES. 5.24.17 KSmiley email change order form to increase PO.	\$251.56		Transportation
6/1/2017	197960	SAM'S CLUB 19149	To purchase NON Food items for all Central Consolidated School kitchens. Disinfectant wipes, hand sanitizers, dish soap et From August 01,2016- July 31, 2017	\$52.80		Food Services
6/1/2017	197961	SCHOLASTIC, INC 19419	#18 BUFFALO BEFORE BREAKFAST	\$13,722.90		Multicultural/Bilingual
6/1/2017	197962	SCHOOL SPECIALTY	CHAIR-ROYAL 1100 FOUR LEG-SOFT PLASTIC SHELL 10-BLACK FRAME	\$3,893.49		Nizhoni Elementary School
6/1/2017	197963	SHIPROCK EXPRESS LUBE	OIL CHANGES FOR OPERATIONAL VEHICLES ONLY.	\$39.95		Transportation
6/1/2017	197964	STAPLES ADVANTAGE CONTRACT & COMMERCIAL	ZEBRA PEN#2 MECHANICAL PENCIL	\$5,068.83		Transportation
6/1/2017	197965	SUN GLASS, INC	WINDSHIELD/GLASS REPAIR OR REPLACEMENT FOR SCHOOL BUSES TO AND FROM ONLY.	\$1,845.26		Transportation
6/1/2017	197966	THE HON COMPANY	Solutions 4000 Series Guest Arms,	\$1,041.80		Mesa Elementary School
6/1/2017	197967	THOMAS, RUTHDA	REIMBURSEMENT for: Ruthda W. Thomas, School Board Member who attended the NSBA Advocacy Institute in Washington DC on January 28-February 1, 2017. The Marriott Marquis Washington charged her personal credit card ending in 8274 amount of \$50.00. On Bank of America Statement for January 28, 2017 - February 27, 2017 a credit of \$375.18 was reimbursed to the District Credit Card ending in 4482. See attachment for clarification.	\$50.00		Superintendent

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/1/2017	197968	TRANSPORTATION DEPT	Transportation for 21st Century students at the following schools: Eva B. Stokely Elementary, Nizhoni Elementary, Mesa Elementary, Ojo Elementary, Kirtland Elementary and Newcomb Elementary. Transportation will be from school to home for SY 2016-2017. 10.19.16 RBitsilly email to decrease to 48528.00 04.25.17 MMundahl-New email to decrease to 35,000.00 PLEASE NOTE: Drivers to be paid out of line item 24119.1000.51300.1010.825.1622.000.000	\$13,888.35		Curriculum & Instruction
6/1/2017	197969	TREADWORKS II GCB INC	GROUNDS EQUIPMENT: TIRE REPAIR AND REPLACEMENT FOR TRACTORS, BACKHOE, LAWN MOWERS AND FLAT BED TRAILERS. 03.31.17 CKeeto Email to decrease by \$2,000.	\$1,416.93		Grounds/Warehouse
6/1/2017	197970	WESTERN REFINING WHOLESALE	BLANKET PURCHASE ORDER: DIESEL FUEL FOR SCHOOL BUSES DISTRICT WIDE LOCATED IN KIRTLAND, SHIPROCK NEWCOMB AND NASCHITTI TRANSPORTATION DEPARTMENT. SY 2016-2017	\$15,238.68		Transportation
6/6/2017	197971	ADVANCED NETWORK MANAGEMENT	Cisco Router and Firewall support	\$112.68		Technology
6/6/2017	197972	AFFINITI, LLC	Digital Service	\$7,217.89		Technology
6/6/2017	197973	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Letha McCraw, Special Education Teacher, will provide school year services for the district beginning January 9, 2017 ending May 26, 2017 at \$69.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate. 69.00/hr x 37.5hrs/week x 17.5 weeks = \$45,281.25 x 5.125% (2,320.66) = \$47,601.91 + mileage (\$1,066.68) = \$48,668.59 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 4 04/06/17 MFarely email to decrease by 5146.82 04.26.17 MFarely email to increase by 5227.58 5.25.17 MFarely submit change order to increase in amt. of \$3,476.88	\$9,913.29		EPO - Exceptional Programs
6/6/2017	197974	ALSCO 1591	PRINT SHOP - BIWEEKLY LAUNDERING OF SHOP TOWELS FOR USE IN THE PRINT SHOP FROM JULY 2016 TO JUNE 2017.	\$42.74		Maintenance & Custodial
6/6/2017	197975	ARCHES RESTAURANT	PURCHASE ORDER FOR MESA ELEMENTARY SCHOOL 2ND GRADE CLASSW FIELD TRIP REQUEST TO PAY FOR MEALS AND DRINKS 49 STUDENTS. Depart on 5/2/2017 at 7am to Durango, CO, Return 5/2/2017 at 6pm. Eat Dinner in Farmington, NM. Teachers: Esther Paul and Viola Benally. 2 Chaperones. Dinner Buffet: 49 @ \$5.50 each = \$269.50 49 Drinks @ 1.50 = \$73.50 Tax = \$26.15 Grand total \$420.60 (\$343.00 plus 15% Gratuity \$51.45)	\$330.59		Multicultural/Bilingual
6/6/2017	197976	ARCHWAY MKT SVS NM BOOK DEPOSITORY	MY MATH NATL SE PKG GR K	\$3,173.56		Curriculum & Instruction
6/6/2017	197977	ARMSTRONG GROUP INC	JUDY NELSON ELEMENTARY Professional service for roof inspections and observations PSFA @ 61% = \$64,755.43 CCSD @ 39% = \$41,401.01 TOTAL = \$106,156.44 7.06.16 Revised to ending balance of 6.30.16 ib 8.12.16 WDanley email to increase PO by 26.15 GRT 8.26.16 WDanley email to increase by .91 -PSFA Gross Receipts.	\$518.75		Construction
6/6/2017	197978	BANK OF AMERICA PURCHASE CARDS	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	\$21,435.67		Ojo Amarillo Elementary School
6/6/2017	197979	BARRIER, EARL A JR	Rent Refund	\$519.94		

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6/6/2017	197980	BMI SYSTEMS GROUP	Unitech PA 600 Rental Scanner Kit for AssetTrak ARS Itemized components for above part # PA-600 Windows Mobile Scanning Device with integrated laser Single Slot USB Communication/Charging Cradle for PA 600 Mobile Scanning Device License for AssetTrak ARS V1 2200 MA Rechargeable Lithium Ion Battery, USB Cable & Power Supply BMI pays for shipping to and from customer	\$1,578.00		Finance Department
6/6/2017	197981	CAHOON, SUSAN	Susan Cahoon, Speech Language Pathologist, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$70.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 70.00/hr x 37.5hrs/week x 37 weeks = \$97,125.00 x 7.625% (7,405.78) + est. mileage @ .40cents/mile (400.00) = \$104,930.78 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 53,515.63 01/06/17 MFarley email to increase by 26453.37 03/27/17 MFarley email to increase by 7180.10 06/05/17 MFarley email to increase by 3029.70	\$6,442.43		EPO - Exceptional Programs
6/6/2017	197982	CCSD TECHNOLOGY DEPT	HP ProBook 450 G3 Notebook	\$7,842.96		Curriculum & Instruction
6/6/2017	197983	CERECERES, FERN M (NASCHITTI)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 03.30.17 BTsosie email to increase for additional 3 mtgs at \$75.00 to June 30, 2017. *(Meeting 19 of 21)	\$75.00		Multicultural/Bilingual
6/6/2017	197984	CHARLIE, ROSE M. (SHEEP SPRINGS)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17. *(Meeting 16 of 18)	\$75.00		Multicultural/Bilingual
6/6/2017	197985	CHEVRON USA INC	Blanket Purchase Order Request. The HR department will be using the Chevron card for fuel for the department vehicle during the year. Fuel will be used to attend conferences and job fairs.	\$130.06		Human Resources
6/6/2017	197986	CITY OF FARMINGTON UTILITY DEPARTMENT	ELECTRICITY SERVICES TO BE PROVIDED FOR THE KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by300,000 05/17/17 Ckeeto email to decrease by 65000.	\$41,815.41		Operations
6/6/2017	197987	COOPERATIVE EDUCATIONAL SERVICES OF NEW	John Garrett, Occupational Therapist, will provide services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$62.03/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks plus mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. \$62.03/hr x 37.5 hrs/week x 37 weeks = \$86,066.63 + mileage (\$500.00) = \$86,566.63 09/06/2016 MFarley email to decrease by 46772.50 12.05.16 MFarley email to increase by 37646.32 04/10/2017 MFarley email to increase by \$7405.91.	\$17,986.52		EPO - Exceptional Programs
6/6/2017	197988	FCI CONSTRUCTORS OF NEW MEXICO, LLC	JUDY NELSON ELEMENTARY RFP #2016-841-104 Provide labor, materials, and equipment to demo existing building and construct new facility CCSD @ 39% = \$8,161,189.49 PSFA @ 61% = \$11,778,461.20 TOTAL = \$19,939,650.69 #2 of 2	\$236,048.26		Construction
6/6/2017	197989	FENCE TECH LLC	FURNISH LABOR, EQUIPMENT AND MATERIALS TO INSTALL 230 L.F. NEW FIVE FOOT HIGH HORSE FENCE AND 1 EACH 16' DOUBLE SWING GATE AT THE KIRTLAND CENTRAL HIGH SCHOOL VO-AG HORSE PASTURE. FENCE FRAME WORK TO BE PAINTED WHITE.	\$4,395.77		Maintenance & Custodial
6/6/2017	197990	FOUR STATES COMMUNICATIONS	Motorola BPR40 UHF Portable Radio Includes Individual charger, Belt clip & Antenna	\$4,752.00		Shiprock High School
6/6/2017	197991	FRONTIER	5.3.17 RNUssbaum email to increase by 13,950 for payment of services 5/23/17 RNUssbaum request to increase by 13,000.	\$12,294.87		Technology

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6/6/2017	197992	HENDERSON, RANNITA (SANOSTEE)	03.30.17 BTsodie email to increase by 450 for additional IEC Regular, Special, Work Session and other mtgs. which we'll end June 30, 2017. *(Meeting 23 of 24)	\$75.00		Multicultural/Bilingual
6/6/2017	197993	JIM, CINDY M (GADIIAHI/TOK'OI)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 03.30.17 BTsodie email to increase for additional 5 mtgs at \$75.00 to June 30, 2017. *(Meeting 20 of 23)	\$75.00		Multicultural/Bilingual
6/6/2017	197994	JOHN, STEPHANIE (BECLABITO)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 18 of 18)	\$75.00		Multicultural/Bilingual
6/6/2017	197995	JOSTEN'S	Blanket purchase order for diplomas, graduation photos, cap and gowns, tassels, and other items pertaining to graduation gowns and set up for students. 05/16/17 FETcitty request to increase by 1000	\$53.88		Shiprock High School
6/6/2017	197996	KSS ENTERPRISES, INC	GENERAL SUPPLIES AND MEATERIAL WILL BE PURCHASING GENREAL SUPPLIES FOR CHLORINE AND ACID TO GENERATE USE OF POOL 04.27.17 FETcitty email to decrease by 1300.	\$372.00		Shiprock High School
6/6/2017	197997	LARSON, HEIDI E.	RENT REFUND	\$485.97		
6/6/2017	197998	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$8,572.18		Operations
6/6/2017	197999	MARTIN, BRUCE WILSON	Bruce Martin Wilson, Consultant and Speech Language Pathologist, will provide Speech Therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$71.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. (\$71/hr x 37.5 hrs/week x 22 weeks = \$58,575.00) + (\$98,512.50 x 3.3% = 1,932.98) + (estimated mileage @ 0.40 cents/mile = \$610.00) = \$61,117.98 12.14.16 MFarley email to decrease by 9215.48 01/06/17 MFarley email to decrease by 25223.92 03.13.17 MFarley email to increase by 15647.50 06.05.17 MFarley request to increase by 5413.	\$5,413.00		EPO - Exceptional Programs
6/6/2017	198000	MASON, RANDALL	Professional Development: Per Diem to attend NMSBA Law Conf. Randy Mason Hotel Albuquerque, Albuquerque NM 5/31/17 - 6/3/17	\$105.00		Kirtland Middle School
6/6/2017	198001	MCCOMBE, THOMAS	RENT REFUND	\$500.00		
6/6/2017	198002	NATANI, SHARON	Rent refund	\$382.98		
6/6/2017	198003	NATIONAL SCIENCE TEACHERS ASSOCIATION	Gourmet Lab: the scientific Principal Behind Your Favorite Foods. 1.17.17 S&H Increase of \$2.79 per LGUillory	\$30.76		Kirtland Central High School
6/6/2017	198004	NATIVE REFLECTIONS, INC	POSTIVE ATTITUDE POSTERS	\$405.02		Federal Programs
6/6/2017	198005	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$3,624.26		Operations
6/6/2017	198006	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by 27000	\$2,752.41		Operations
6/6/2017	198007	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$1,395.41		Operations

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6/6/2017	198008	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$17,024.78		Operations
6/6/2017	198009	NEW MEXICO HIGH SCHOOL COACHES ASSOC	All-Star Baseball Registration fee for 3 Shiprock High School baseball players. Fee is \$150.00 per athlete selected. All-Star games scheulded for June 09-10, 2017.	\$300.00		Shiprock High School
6/6/2017	198010	NOEL'S INC	taml remta; [er ,pmtj]	\$37.13		Kirtland Central High School
6/6/2017	198011	OFFICE DEPOT 15044	840 cases of paper at \$22.85 per case. (21 pellets)	\$21,005.19		Finance Department
6/6/2017	198012	PLAYSAFE LLC	NEWCOMB ELEMENTARY PLAYGROUND RELOCATION FROM GBW Provide consulting and design for playground moved from BGW to NES. Provide safety audit after the playground has been moved and installed by others.	\$2,682.81		Construction
6/6/2017	198013	ROMERO, YESICA	RENT REFUND	\$227.50		
6/6/2017	198014	SAM'S CLUB 19149	daily Chef seven Flavor sample cheese cakes	\$249.87		Kirtland Central High School
6/6/2017	198015	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit past due invoices for CCSD high schools. Invoices are attached. 05/01/2017 RBitsilly email to increase by 27771.11 for additional invoices payments. 05.31.17 RBitsilly request to increase by 6702.00 06.05.17 RBitstill request to increase by 2650.45	\$7,531.30		Curriculum & Instruction
6/6/2017	198016	SCHOOL SPECIALTY	ASTROBRIGHT 24LB 8.5 X 11 ASSORTED WAU21289 PACK OF 500	\$646.49		Eva B. Stokely Elementary School
6/6/2017	198017	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 Ckeeto email to increase by 2000	\$39.95		Maintenance & Custodial
6/6/2017	198018	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80. 04/21/17 MFarley email to increase by 22,946.74	\$2,956.64		EPO - Exceptional Programs
6/6/2017	198019	TOLINO, AMANDA (SAN JUAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 18 of 18)	\$75.00		Multicultural/Bilingual
6/6/2017	198020	TREADWORKS II GCB INC	MAINTENANCE PURCHASE AND REPAIR OF TIRES FOR THE MAINTENANCE AND GROUND DEPARTMENTS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.15.17 Ckeet email to increase by 648.06	\$847.96		Maintenance & Custodial
6/6/2017	198021	TSO, KERLENA (TSEDAAK'AAN)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 17 of 18) AND *(Meeting 18 of 18)	\$150.00		Multicultural/Bilingual
6/6/2017	198022	VERIZON WIRELESS	04.06.17 IT Dept requests to increase by \$12,000 for cell services. 06/2/17 IT Dept request to increase by 550.00	\$5,839.06		Technology
6/6/2017	198023	WASTE MANAGEMENT FARMINGTON HAULING	WASTE MANAGEMENT SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017. 5.10.17 Ckeeto email to increase by \$10,000.00 5/22/17 Ckeeto request to increase by 65000	\$28,162.23		Operations
6/6/2017	198024	WOOD, SUSIE R (NEWCOMB)	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 03.30.17 BTsodie email to increase for additional 5 mtgs at \$75.00 to June 30, 2017. *(Meeting 22 of 23)	\$75.00		Multicultural/Bilingual

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/8/2017	198025	4 ED CONSULTING LLC	4 Full Days (\$1,800.00 per day) Facilitation in June 2017 for Professional Development on Site for 16-30 participants. Scope of Support Services-Part 1, WIDA training & Data Analysis, Workshop Series for District Administration, building administration and TESOL endorsed staff. Tentative dates are June 1&2, 2017 and June 6&7, 2017. Dates are subject to change based on scheduling and agreement between Presenter and District. Blanket Purchase Order shall not exceed \$7,200.00. Price includes facilitator time, travel expenses, lodging and meals.	\$7,200.00		Multicultural/Bilingual
6/8/2017	198026	ARIZONA MACHINERY	986am HPX Gas Green & Yellow (MY16) 001A US/Canada 2006 Bench Seat Yellow 3120 Cargo Box Manual Lift with Prop Rod 4000 OPS with Nets 4049 Less Black Ploy Roof and Rear Screen w/ headrests 8178 PR-Turf tires BM25922 OPS Abrasiion Resistant Full Winshield	\$30,766.20		Athletic Office
6/8/2017	198027	ASPAAS, CHRISTINA	REIMBURSEMENT FOR: Christina J. Aspaas, School Board Secretary who attended the NMSBA Board Member Institute in Santa Fe, NM on February 22-25 at the Eldorado Hotel. Ms. Aspaas check-in on February 22 and check-out on February 25, her personal credit card was charged for her stay at the Eldorado Hotel.	\$290.38		Superintendent
6/8/2017	198028	BANK OF AMERICA PURCHASE CARDS	NHS HOME EC./ADVANCED FOODS CLASS IS REQUESTING AN OPEN BOA PO TO PURCHASE FOOD ITEMS. ITEMS ARE AS FOLLOWS: 20-25 LB. FLOUR \$10.00 EA. - \$200.00; 5-25 LB. SUGAR (GRANULATED) \$15.00 EA. - \$75.00; 10-2 LBS. SUGAR(POWDERED) \$3.00 EA - \$30.00; 25 GALLONS OF MILK \$4.00 EA. - \$100.00; 10-60 CT. EGGS \$10.00 EA - \$100.00; 2-3 LBS. POTATOES \$3.00 EA. - \$6.00; 10-2LBS CARROTS \$3.00 EA. - \$30.00; 10 GALLONS OF COOKING OIL \$8.00 EA. - \$80.00; 3 LARD \$11.00 EA - \$33.00; 20 POUNDS OF BANANAS \$.75 EA. - \$15.00; 12 DISH SOAP \$5.00 EA. - \$60.00; 4 PAPER PLATES \$7.00 EA. - \$28.00; 6 PLASTIC FORKS \$3.00 EA. - \$18.00; 6 PLASTIC SPOONS \$3.00 EA. - \$18.00; 4 GALLON FREEZER BAGS \$5.00 EA. - \$20.00; 4 QUART FREEZER BAGS \$6.00 EA. - \$24.00; 25 BUTTER \$3.00 EA. - \$75.00; 12 CHERRIES \$4.00 EA. - \$48.00; 2 CORN MEAL \$3.00 EA. - \$6.00; 8 MONTEREY JACK CHEESE \$8.00 EA. - \$64.00; 6 BAKING POWDER \$3.00 EA. - \$18.00; 3 BAKING SODA \$3.00 EA. - \$9.00; 4 BLUEBERRIES \$8.00 EA. - \$32.00; 12 COCOA POWDER \$7.00 EA. - \$154.00; 4 SALT \$1.50 EA. - \$6.00; 4 VANILLA \$7.00 EA. - \$28.00; 24 PINEAPPLE SLICES \$1.50 EA. - \$36.00; 6 BROWN SUGAR \$3.00 EA. - \$18.00; 6 CINNAMON \$1.00 EA. - \$6.00; 25 CRUSHED PINEAPPLE \$1.50 EA. - \$36.00; 2 MUFFIN LINERS \$5.00 EA. - \$10.00; 20 YEAST \$3.00 EA. - \$60.00; 2 RAISINS \$4.00 EA. - \$8.00; 24 PINEAPPLE TIDBITS \$1.50 EA. - \$36.00; 16 MONZARELLA CHEESE \$8.00 EA. - \$128.00; 24 PIZZA SAUCE \$2.00 EA.- \$48.00; 4 COOKED HAM \$6.00 EA. - \$24.00; 2 SESAME SEED \$4.00 EA. - \$8.00; 4 OATMEAL \$5.00 EA. - \$20.00; 2 FOIL \$26.00 EA. - \$52.00; 5 FOOD COLORING \$ 5.00 EA - \$20.00; 2 INSTANT COFFEE \$10.00 EA. - \$20.00; 5 CAKE DECORATION \$26.00 EA. - \$130.00; 10 SPONGE \$5.00 EA. - \$50.00. TOTAL COST OF FOOD PURCHASE WILL NOT EXCEED \$2,000.00 AMOUNT.	\$7,758.50		Newcomb High School
6/8/2017	198029	BEGAYE, ADAM J	Mileage Round Trip	\$81.75		Superintendent

**OPERATIONAL CHECK LISTING FOR THE
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6/8/2017	198030	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$8,562.35		Operations
6/8/2017	198031	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000.	\$81.85		Technology
6/8/2017	198032	CHEVRON USA INC	Fuel purchases for FY 2016-2017 for the Finance Department staff while on travel with district vehicle.	\$32.32		Finance Department
6/8/2017	198033	COACHCOMM LLC	Connex Command Center and 3 Wireless Beltpacks & 5 Edge Headsets Includes: Carrying Case w/ Foam User Manual & Start Guide 24 Month Warranty	\$4,857.00		Athletic Office
6/8/2017	198034	COOPERATIVE EDUCATIONAL SERVICES OF NEW	John Garrett, Occupational Therapist, will provide services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$62.03/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks plus mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. \$62.03/hr x 37.5 hrs/week x 37 weeks = \$86,066.63 + mileage (\$500.00) = \$86,566.63 09/06/2016 MFarley email to decrease by 46772.50 12.05.16 MFarley email to increase by 37646.32 04/10/2017 MFarley email to increase by \$7405.91. 06.6.17 MFarley email to increase by 2954.71	\$17,217.65		EPO - Exceptional Programs
6/8/2017	198035	CORTEZ QUILT COMPANY LLC	1 - Bolt Flannel Fabric 15 yd.	\$2,007.33		Career Prep High School
6/8/2017	198036	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$269.98		Food Services
6/8/2017	198037	CULTIVATING CODERS LLC	Contractor will render registration for up to 24 CCSD Gear Up members at a rate \$1,041.67 per individual to participate in a Summer Boot Camp where students will engage in a curriculum that will provide them with the skill set to become "Full-Stack" coders. This registration will occur on or before June 12, 2017.	\$25,000.00		Federal Programs
6/8/2017	198038	DISWOOD, EDWINA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO EDWINA M. DISWOOD FROM HOME LOCATION TO NEAREST BUS STOP ONLY WHEN STUDENTS RIDE THE BUS TO AND FROM SCHOOL. 169 DAYS. 58 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$440.80		Transportation
6/8/2017	198039	DRUG & ALCOHOL TESTING ASSOCIATES, INC	Random drug & alcohol testing for transportation employees only.	\$1,090.00		Transportation
6/8/2017	198040	DRYDEN, DARREL A	Meals for Darrell Dryden, KCHS Athletic Trainer, to attend the NM State Softball & NM State Track & Field Championships in Albuquerque, NM on May 10-13, 3017. \$10.00/meal x 10 meals	\$70.00		Athletic Office
6/8/2017	198041	ESSCO PIPE & SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PIPE AND PLUMBING REPAIR PARTS NEEDED FOR DISCTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/06/16 CKeeto email to increase by 1000.00	\$52.18		Maintenance & Custodial
6/8/2017	198042	FARMINGTON FIRE EQUIPMENT AND SAFETY	General supplies & materials: bandages, bio-hazard bags, gauze pads, exam gloves ,antiseptic wipes & spill clean-up refills and other supplies & materials as needed for to & from buses.	\$994.88		Transportation

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6/8/2017	198043	FARMINGTON FREIGHTLINER	FOR MAINTENANCE SUPPLIES/PARTS: reflectors, shocks, hoses, bulbs, fluids, oils, patches, clamps, lenses, lights, switches, lamps, couplers, plugs, belts, cables, fuses, gauges and other maintenance supplies/parts as needed for to and from buses only. 10.26.16 ATso email to increase by 4800.00 11.16.16 ATso request to increase by 1000. 03.13.17 ATso email to increase by 3000 03.29.17 KSmiley request to increase by 2000. 04.24.17 KSmiley email to increase by 1200.0 05/8/17 KSmiley email to increase by 2500.	\$63.66		Transportation
6/8/2017	198044	FENCE TECH LLC	MAINTENANCE - FURNISH LABOR, EQUIPMENT AND MATERIALS TO PERFORM FENCE REPAIRS AT MESA ELEMENTARY; APPROXIMATELY 430 L.F. OF EXISTING SIX FOOT HIGH CHAIN LINK FENCE AND APPROXIMATELY 20 L.F. OF EXISTING FOUR FOOT HIGH CHAIN LINK FENCE.	\$4,994.72		Maintenance & Custodial
6/8/2017	198045	FRANK'S SUPPLY COMPANY, INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND SAFETY PARTS NEEDED FOR THE DISTRICT MAINTENANCE DEPT. ITEMS TO INCLUDE BUT NOT LIMITED TO: SAFETY VESTS, SAFETY LANYARDS, TOWING PARTS, TOWING STRAPS, FACE SHIELDS, ETC...FOR SY2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$12.33		Maintenance & Custodial
6/8/2017	198046	GRAINGER	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$2,130.38		Food Services
6/8/2017	198047	HENRY, MARK E.	Mark E. Henry, Educational Diagnostician, will provide school year services for the district beginning August 22, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 22.50 hrs/week, 36 weeks plus applicable sales tax rate and mileage between district locations. 55.00/hr x 7.5hrs/week x 22.50 weeks = \$44,550.00 x 7.625% (3,396.94) + est. mileage @ .40cents/mile (900.00) = \$48,846.94 Services excludes Holidays, full day Professional Development days and any other nonschool days. No overtime is allowed. 01/03/2016 MFarley email to increase by 7831.83 5.25.17 MFarley submit Change order form to decrease in amt. 6,528.41	\$5,909.96		EPO - Exceptional Programs
6/8/2017	198048	INDIGENOUS LANGUAGE INSTITUTE	8 full days each for 3 Professional Development Workshop dates for Teachers/Educators on Oral Language Proficiency Method for approximately 50 Teachers and staff of Central Consolidated School District. There will be 2 Instructors and 1 ILI staff for this training to present efforts and produce speakers of Dine' Bizaad. This purchase order will cover Instructors fees, cost of materials, travel, lodging and per diem. Workshop #1: June5-7, 2017, Language Immersion Methodology to Develop Oral Proficiency, Dates.- \$7,300.00 Workshop #2: June 8&9, 2017, How are We Doing as Instructors and Learners? Assessment of Our Progress: \$6,247.00 Workshop #3: June 19-21, 2017, Practicing Immersion: How Do We Do It? \$7,300.00 Training Times, Dates, and Workshop Topics may change as requested. BLANKET PURCHASE ORDER NOT TO EXCEED \$20,847.00.	\$7,300.00		Multicultural/Bilingual
6/8/2017	198049	JALU FASTENERS, INC	PARTS / SUPPLIES FOR ALL THREE TRANSPORTATION LOCATIONS: NUTS, BOLTS, SHEET SHRINKS, ELECTRICAL TAPES, DUCT TAPES, GRINDING WHEELS, FUSES, LIGHT BULBS AND OTHER SUPPLIES NEEDED FOR TRANSPORTATION DEPARTMENTS. SY 2016-2017	\$380.13		Transportation

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6/8/2017	198050	JOSTEN'S	JOM Parental Cost for cap & gowns for graduating students for Career Prep High School for 2016.	\$742.00		Federal Programs
6/8/2017	198051	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$10,920.31		Food Services
6/8/2017	198052	MCI COMMUNICATION SERVICES	Long Distance	\$625.29		Technology
6/8/2017	198053	NATIONAL SAFETY COUNCIL	SERVICE AWARD PINS FOR CCSD TRANSPORTATION DEPARTMENTS: AWARDS ARE FOR KIRTLAND, SHIPROCK AND NEWCOMB LOCATIONS. YEARS SERVICE FROM 1 YEAR TO 35 YEARS. 5.23.17 KSmiley request increase for S/H.	\$435.60		Transportation
6/8/2017	198054	NAVAJO TIMES PUBLISHING COMPANY, INC	Publish Summer Feeding Ad on June 1, 2017. Thursday.	\$588.00		Food Services
6/8/2017	198055	NEW MEXICO HIGH SCHOOL COACHES ASSOC	All-Star Softball Registration fee for 1 Shiprock High School softball player. Fee is \$150.00 per athlete selected. All-Star games scheduled for June 09-10, 2017.	\$150.00		Shiprock High School
6/8/2017	198056	NEW MEXICO SCHOOL BOARDS ASSOCIATION	REGISTRATION FEES: Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr., Sheldon Pickering to attend the NMSBA Region I Meeting in Bloomfield, NM on April 5, 2017, School Law Conference in Albuquerque on June 1-3, 2017, and Leadership Retreat in Cloudcroft, NM on July 13-15, 2017 .	\$700.00		Superintendent
6/8/2017	198057	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05/22/2017 Ckeeto request to increase by 500.00	\$178.58		Maintenance & Custodial
6/8/2017	198058	Parker's Inc	BLANKET PURCHASE ORDER TO PURCHASE 11 IN X 17 IN LEDGER SIZE PAPER (500 SHEETS) FOR PRINTSHOP FOR SY 2016-2017.	\$36.30		Maintenance & Custodial
6/8/2017	198059	RELIANCE MEDICAL GROUP, LLC	FOR DO.O.T. PHYSICALS/DRUG TESTS FOR TRANSPORTATION EMPLOYEE'S AT KIRTLAND, SHIPROCK, AND NEWCOMB TRANSPORTATION DEPARTMENT ONLY.	\$204.50		Transportation
6/8/2017	198060	RESPECT JENNY LYONS	NNEPA REQUIREMENT: CATHODIC PROTECTION TESTING AND ATG CALIBRATION TO BE CONDUCTED BY RESPECT INC. ASAP SY 2016-2017.	\$370.00		Transportation
6/8/2017	198061	RESPOND NM	Courier services to pick up deposits twice a week at the following schools for SY 2016-2017: Ojo Elementary, Kirtland Central High School, Naschitti Elementary, Newcomb High School, Judy Nelson Elementary and Kirtland Elementary. Pick up are schedule for Mondays and Thursdays except Naschitti which will be Thursdays only per the signed contract. 08/22/16 SHatathle email to increase to \$45,000 and to add following schools to contract: KECC, KCHS, CPHS, EBS, NIZ, TBA, SHS, Mesa, NES, NMS, for additional Courier services.	\$3,105.36		Finance Department
6/8/2017	198062	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$1,509.52		Transportation

**OPERATIONAL CHECK LISTING FOR THE
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6/8/2017	198063	SAFETY KLEEN CORPORATION CLEAN HARBORS	FOR SHOP PARTS WASHER BEING SERVICED. OLD SOLVENT REMOVED & REPLACED WITH NEW SOLVENT AT NEWCOMB, SHIPROCK & KIRTLAND TRANSPORTATION SITES. 5.24.17 KSmiley email change order form to increase PO. 06.05.17 KSmiley request to increase by 550.00	\$265.62		Transportation
6/8/2017	198064	SAN JUAN COUNTY	MOU between CCSD & SJCSO for 1/2 of Deputy Salary at KCHS /KMS through June 2016	\$3,900.73		Finance Department
6/8/2017	198065	SAN JUAN SIGNS	MAINTENANCE - BLANKET PURCHASE ORDER FOR SIGNAGE DISTRICT WIDE FOR SCHOOL BUSES, PARKING, DIRECTIONS, IDENTIFICATION PURPOSES, ETC...FOR SY 2017-2018.	\$283.50		Maintenance & Custodial
6/8/2017	198066	SCHOOL SPECIALTY	DEXTERITY BOARDS SET OF 6	\$1,054.12		EPO - Exceptional Programs
6/8/2017	198067	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 Ckeeto email to increase by 2000	\$63.98		Maintenance & Custodial
6/8/2017	198068	SLEUTH, MARIE	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO MARIE SLEUTH. FROM HOME LOCATION TO NEWCOMB MIDDLE SCHOOL. 167 DAYS. 61.2 MILES PER DAY @ .40 CENTS PER MILE. SY 2016-2017	\$429.76		Transportation
6/8/2017	198069	SUTHERLAND, AMANDA D	MEALS ONLY FOR AMANDA SUTHERLAND, EPO DIRECTOR, TO ATTEND THE 38TH ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM ON JUNE 2-3, 2017. TRAVELER WILL DEPART ON JUNE 1ST.	\$67.02		EPO - Exceptional Programs
6/8/2017	198070	THOMPSON, CHERYL	Actuals for meals only for Cheryl Thompson, Finance Director, to attend the NMSBA 38th Annual School Law Conference on June 02-03, 2017 in Albuquerque, NM. Departure: June 01, 2017 and Return: June 03, 2017	\$19.32		Finance Department
6/8/2017	198071	THYSSENKRUPP ELEVATOR	AC WARNER POOL - QUARTERLY PREVENTATIVE MAINTENANCE, OIL & GREASE ONLY FOR THE SERVICE DATES OF 6/1/2017 TO 8/31/2017.	\$1,887.73		Maintenance & Custodial
6/8/2017	198072	TSO, LENORA	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO LENORA TSO. FROM HOME LOCATION TO KIRTLAND ELEMENTARY SCHOOL: 148 DAYS--6 MILES PER DAY @.40 CENTS PER MILE. SY 2016-2017	\$81.60		Transportation
6/8/2017	198073	TSOSIE, LEANNA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO LEANNA M. TSOSIE. FROM HOME LOCATION TO KIRTLAND ELEMENTARY SCHOOL: 173 DAYS - 18 MILES PER DAY @.40 CENTS PER MILE. SY 2016-2017	\$144.00		Transportation
6/8/2017	198074	WASTE MANAGEMENT FARMINGTON HAULING	WASTE MANAGEMENT SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017. 5.10.17 Ckeeto email to increase by \$10,000.00 5/22/17 Ckeeto request to increase by 65000	\$705.03		Operations
6/8/2017	198075	WEBB/SMOAK CHEVROLET COMPANY 850099224	MAINTENANCE AND REPAIRS FOR OPERATIONAL VEHICLES	\$2,549.17		Transportation
6/8/2017	198076	WESEMAYER ORTIZ, SUSANNE	Susanne Wesemeyer-Otiz, Physical Therapist, will provide physical therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$72.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. (\$72/hr x 37.5 hrs/week x 37 weeks = \$99,900) + (\$99,900 x 7.3750% = 7,367.63) + (estimated mileage @ 0.40 cents/mile = \$4,000.00) = \$111,267.63 9/6/16 MFArley email to decrease by 59982.50 11.11.16 MFArley email to increase by \$59,982.50 3.13.17 MFArley email to decrease by 18,166.15 06.06.2017 MFArley email increase by 8316.12	\$11,726.86		EPO - Exceptional Programs

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6/13/2017	198077	ADVANCED MEDICAL PERSONNEL SERVICES, INC	Candy Purcell, Speech Language Pathologist, will provide speech therapy services through for 1617 school year for the district beginning February 13, 2017 ending May 26, 2017. Rate: \$68.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate. 73.00/hr x 7.5hrs/day x 71 days = \$38,872.50 x 8.15% (3,168.11)= \$42,040.61 + 0.40cents/mile (\$200.00) between district locations only. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. All documents must be received before provider begins services. Medicaid ID Number, NPI# ,NM PED & State License are required. 01.31.17 MFarley email to increase by 4531.10, contracted emp will start 02/01/2017 not 02/13/17. 05/16/17 MFarley request to decrease	\$2,455.72		EPO - Exceptional Programs
6/13/2017	198078	ADVERTISING IDEAS INC	Screenprinting. 1 color on shorts and pants.	\$7,338.20		Athletic Office
6/13/2017	198079	ARCHWAY MKT SVS NM BOOK DEPOSITORY	MY MATH NATIONAL SE PKG GR 4	\$33,055.01		Curriculum & Instruction
6/13/2017	198080	BANK OF AMERICA PURCHASE CARDS	Early bird registration for conference members only for Waynette Danelly to attend the 72nd Annual NIGP Forum in Salt Lake City, UT. PO will be used to make reservations only with contracted hotels. A PO will be entered fy17-18	\$1,689.67		Construction
6/13/2017	198081	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$590.11		Maintenance & Custodial
6/13/2017	198082	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17. 05.1.17 STome email to decrease.	\$6.75		Warehouse
6/13/2017	198083	CCSD TECHNOLOGY DEPT	HP ProBook 450 G3 Notebook PC	\$8,229.60		Federal Programs
6/13/2017	198084	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000.	\$6,707.61		Technology
6/13/2017	198085	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 CKeeto email to increase by 3000. 06.07.17 Ckeeto request to decrease by 1500.	\$96.18		Maintenance & Custodial
6/13/2017	198086	COOPERATIVE EDUCATIONAL SERVICES OF NEW	FARMINGTON CONSTRUCTION CES #16-01B-R1217-1 KCHS - KARLING GYM RESTROOM RENOVATIONS Provide materials, labor, and equipment to renovate the womens and mens restrooms as per attached quote. Lighting by others. 3.22.17 WDanley email to increrase by \$26,315.40 CO#1 - Replace toilet compartments and install mirrors, sanitary napkin disposal bins, and baby changing stations (Old ones were not suitable for reinstall) CO#2 - Adjust removed ADA lavatory to correct height at new location CO#3 - Replace toilet carriers/supports and 4" sewer line as needed	\$272,369.55		Construction
6/13/2017	198087	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,238.45		Food Services
6/13/2017	198088	DIAMOND VOGEL PAINTS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,681.99		Maintenance & Custodial

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6/13/2017	198089	DUAL LANGUAGE ED. OF NM	To pay for Registration fees for 8 Teachers: Professional Development to attend Project GLAD Summer Institute 2017 in Santa Fe, NM on June 6-7, 2017. 18 @ \$214 = \$3,852.00 Registration for the following: 1.Robin Enberg, 2.Dolly Feather, 3.Kathy Roatcap, 4.Daisy Gleason, 5.Morganna Thurston, 6.Alyse Roe, 7.Geraldine Del Rasario, 8.Kristen Simo, 9.Ursula Bedah, 10.Olivia Clah, 11.Philarena Plummer, 12.Marilyn Oliver-Nez, 13.Anita Manuelito, 14.Bonnie Lee, 15.Jeannette Muskett-Miller, 16.Jeff Corbin, 17.Robert Young, 18.Renee Pedraza.	\$3,424.00		Multicultural/Bilingual
6/13/2017	198090	FARMINGTON FREIGHTLINER	FOR MAINTENANCE SUPPLIES/PARTS: reflectors, shocks, hoses, bulbs, fluids, oils, patches, clamps, lenses, lights, switches, lamps, couplers, plugs, belts, cables, fuses, gauges and other maintenance supplies/parts as needed for to and from buses only. 10.26.16 ATso email to increase by 4800.00 11.16.16 ATso request to increase by 1000. 03.13.17 ATso email to increase by 3000 03.29.17 KSmiley request to increase by 2000. 04.24.17 KSmiley email to increase by 1200.0 05/8/17 KSmiley email to increase by 2500.	\$233.03		Transportation
6/13/2017	198091	FENCE TECH LLC	Wind fencing for Kirtland Central High School. Fencing will be around the softball and baseball fields.	\$7,327.47		Athletic Office
6/13/2017	198092	GRAINGER	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING & CARPENTRY IN STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,520.62		Maintenance & Custodial
6/13/2017	198093	HP Inc	Configurable -HP ProBook 450 G3 Notebook PC with Intel i5-6200U	\$188,170.60		Federal Programs
6/13/2017	198094	INTEGRATED LISTENING SYSTEMS, LLC	ILS FOCUS SERIES 1. 30.00 FOCUS 30 INCLUDES: IPODS LOADED WITH SPECIFIC MUSIC PROGRAMS FOR SENSORY, CEONCENTRATION, READING, AUDITORY PROCESSING, AND PERFORMANCE AMP WITH ADJUSTABLE AIR AND BONE CONDUCTION VOLUME HEADPHONES - CUSTOM-FITTED WITH BONE CONDUCTION CAPABILITY INTEGRATION KIT - FOR VISUAL MOTOR AND BALANCE ACTIVITIES WAISTPACK - ADJUSTABLE FOR CHILDREN AND ADULTS 2. 10.00 PORTAL SEATS (5) ONLINE TECHNICAL SUPPORT 3. SHIPPING/HANDLING	\$39,051.40		EPO - Exceptional Programs
6/13/2017	198095	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$124.81		Maintenance & Custodial
6/13/2017	198096	JOHNSTONE SUPPLY OF ALBUQUERQUE	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED IN DISTRICT KITCHENS FOR THE SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,004.60		Food Services
6/13/2017	198097	JOSTEN'S	SHS will purchase caps and gowns for the following students: Josh Atcitty, Jeneva Ben, Allynn D. Etsitty, Celestina Garrow, Jacob Hayes, Michaela Hayes, Landon Henderson, Tyonna John, Alex Johnson, Marlyn Kaskalla, Rashad Keeswood, Haley King, Steve Lara, Jamahl Lewis, Malachi Lee, Jon Tsosie, Damien Wilson, and Jessyca Yazzie each \$65.00.	\$1,170.00		Shiprock High School
6/13/2017	198098	KELLEY, VIOLET E	Requisition for Violet Kelley for Actual Meals. (\$30/24-hour day x 3 days= \$90.00) Violet will be attending the NMSBA School Law Conference 2017 Date: June 1-3, 2017 Leaving: May 31, 2017 Location: Hotel Albuquerque, Albuquerque, NM Law Conference	\$28.74		Human Resources

**OPERATIONAL CHECK LISTING FOR THE
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6/13/2017	198099	LABATT FOOD SERVICE	To purchase NON-FOOD items. Poly gloves, hairnets, foam trays etc. For all Central Consolidated kitchens. Bid No. 214-01-AH Effective: July 01,2016-June 30,2017	\$12,257.69		Food Services
6/13/2017	198100	LEADERSHIP INFUSION LLC	PROFESSIONAL DEVELOPMENT AND ONSITE MODELING AND COACHING DURING RTI SCHEDULED SITE VISITS AND COACHING SERVICES TO ASSIGNED SCHOOLS. CONTRACTED FEE OF \$2,950 PER CONSULTANT PER DAY FOR 30 DAYS (15 DAYS EACH). COST IS INCLUSIVE OF ALL TRAINER FEES, INCLUDING TRANSPORTATION, MEALS, AND LODGING EXPENSES. PRICING IS APPROVED THROUGH THE ALLIED STATES COOPERATIVE AWARD.	\$6,800.00		EPO - Exceptional Programs
6/13/2017	198101	LEE, BONNIE J	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$34.00		Multicultural/Bilingual
6/13/2017	198102	MECHANICAL ELECTRICAL AND INC ENVIRONME	2.10.17 Increase for Change in Scope of Work, per WDanley email.	\$13,222.10		Construction
6/13/2017	198103	MIKE, PANDORA C	Per diem for Pandora Mike to travel to the school law conference on June 1-3, 2017 in Albuquerque. Actuals approved. Po for meals plus possible extended hours. Per D'rese Approval / Dr. Bowman approval, increase by 116.80	\$236.80		Support Services
6/13/2017	198104	MOBILE FORKLIFT AND TRUCK SERVICE INC	Blanket PO to have Back Up Alarms installed for all three Warehouse Delivery trucks for safety reasons. Work to be completed by May 26, 2017.	\$561.67		Warehouse
6/13/2017	198105	MORALES, ELISEO M JR	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$17.54		Multicultural/Bilingual
6/13/2017	198106	MUSKETT-MILLER, JEANNETTE	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$29.34		Multicultural/Bilingual
6/13/2017	198107	NEW MEXICO SCHOOL BOARDS ASSOCIATION	Requisition for Violet Kelley for Conference Registration Violet will be attending the NMSBA School Law Conference 2017 Date: June 1-3, 2017 Leaving: May 31, 2017 Location: Hotel Albuquerque, Albuquerque, NM Law Conference	\$1,300.00		Human Resources
6/13/2017	198108	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05/22/2017 CKeeto request to increase by 500.00	\$125.96		Maintenance & Custodial
6/13/2017	198109	OFFICE DEPOT 15044	Neenah Astrobright Bright Color Assorted	\$231.89		Curriculum & Instruction

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6/13/2017	198110	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$63.36		Maintenance & Custodial
6/13/2017	198111	RILEY INDUSTRIAL SERVICE	PRICE BREAKDOWN: Paint interior walls (4400sf) 2 @ \$.49/sf = \$4,312.00 45 gals. of D.V Vantage Plus paint @ \$18.49/gal x 8% = \$19.97/gal = \$898.61 5 gals. of D.V. Vantage Plus paint (Red) @ \$18.49 x 8% = \$19.97/gal = \$99.85 Apply 1 coat of Omni-Prep Primer (4400sf) @ \$.49/sf = \$2,156.00 30 gals. Omni-Prep Primer @ \$16.25/gal x 8% = \$17.75/gal = \$526.50 Paint Hollow Metal Doors and Frames (750sf)2 @ \$1.00/sf=\$1,500.00 10 gals. of Vantage Plus paint (Red) @\$18.49/gal x 8% = \$19.97 =\$199.69	\$17,410.70		Athletic Office
6/13/2017	198112	RIO GRANDE INN	One night stay for two rooms at Rio Grande Inn in Albuquerque, NM on June 13, 2017.	\$206.22		Federal Programs
6/13/2017	198113	ROHR, ARTHUR	Blanket purchase order to be used to fulfill Professional Services Agreement DATA.2016.003 which states: Anthrobase will assist the district in the successful submission of NMPED STARS data as well as creating process and procedures to ensure data quality to remain in compliance with the state of New Mexico. These services will be provided by Arthur Rohr and Lynn Udick. Services will include STARS Data submission(s) and updating of the current student data program, PowerSchool, by Arthur Rohr, and software/programming services by Lynn Udick which will be from date of approved contract to June 30, 2017. They will develop digital programs and internal systems that will provide more accurate and efficient data submissions for CCSD. Mr. Rohr and Ms. Udick will work with the staff members within the district, and also train, teach and mentor staff to continue the processes that will be put in place for the district to continue to follow to remain in compliance with all future data submissions.	\$11,850.00		Student Assessment
6/13/2017	198114	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,416.88		Maintenance & Custodial
6/13/2017	198115	SCHOLASTIC, INC 19419	My Books Drawstring Bag (Orange)	\$21,933.31		Federal Programs
6/13/2017	198116	SCHOOL SPECIALTY	ADHESIVE VELCRO BRAND POSTER HANGER SPOTS PACK OF 40	\$2,530.43		Early Childhood
6/13/2017	198117	SKILLPATH SEMINARS 19880	Registration for Martha Frazier to attend an Administrative Assistants Conference in Durango, CO on April 24, 2017.	\$199.00		Support Services

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/13/2017	198118	SOLIANT HEALTH INC	Mary Ann Hull, Occupational Therapist, will provide ESY and school year services for the district beginning July 13, 2016 ending May 26, 2017. ESY (July 13, 2016 to August 3, 2016): \$67.00/hr, 7.5 hours/day, 30 hours/week, plus applicable sales tax rate and mileage between district locations 67.00/hr x 30hrs/wk x 3wks = \$6,030.00 x 5.125% (309.04) = \$6,339.04 + est. mileage @ .40cents/mile(100.00) = \$6,439.04 SCHOOL YEAR (August 15, 2016 to May 26, 2017) \$67.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 67.00/hr x 37.5hrs/week x 37weeks = \$92,962.50 x 5.125% (4,764.33) + est. mileage @ .40cents/mile (300.00) = \$98,026.83 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/16 MFarley email to decrease by 59062.18 12/12/16 MFarley email to increase by 49382.55 05/04/17 MFarley email to decrease by 2000.	\$67,663.60		EPO - Exceptional Programs
6/13/2017	198119	TENSAY, BENJAMIN Z	Meals for three (3) days at \$30.00/day. 5.25.17 RBitsilly email to change vendor to: Ben Tensay	\$38.72		Curriculum & Instruction
6/13/2017	198120	THE REINALT-THOMAS CORPORATION	TIRES AS NEEDED FOR OPERATION VEHICLES. UNIT NEEDING TIRES IMMEDIATELY--224. 8.31.16 ATso email to increase PO by 2000. 11.02.16 ATso email to increase by 4000. 03.14.17 KSmiley email to increase to \$2,000	\$532.00		Transportation
6/13/2017	198121	TIME FOR KIDS	Time for Kids Subscription for 13 Teachers for 292 Students for Print & Digital; Subscription Fees - 292 @ \$4.28 = \$1,249.76 & Shipping Fees - 292 @ \$0.45 = \$131.40 for a Total Cost of \$1,381.16	\$614.60		Federal Programs
6/13/2017	198122	TOOHNII PRESS	NHS IS REQUESTING A BLANKET PO TO PAY FOR COURSE CATALOGS FOR NHS. 75 COURSE CATALOGS WILL BE PRINTED VIA TOOHNII PRESS. \$300.00 WILL BE USED TOWARD THE PURCHASE.	\$168.75		Newcomb High School
6/13/2017	198123	UDICK, LYNN	Blanket purchase order to be used to fulfill Professional Services Agreement DATA.2017.003 which states: Anthrobase will assist the district in the successful submission of NMPED STARS data as well as creating process and procedures to ensure data quality to remain in compliance with the state of New Mexico. These services will be provided by Arthur Rohr and Lynn Udick. Services will include STARS Data submission(s) and updated of the current student data program, PowerSchool, by Arthur Rohr, and software/programming services by Lynn Udick which will be from date of approved contract to June 30, 2017. They will develop digital programs and internal systems that will provide more accurate and efficient data submissions for CCSD. Mr. Rohr and Ms. Udick will work with the staff members within the district, and also train, teach and mentor staff to continue the processes that will be put in place for the district to continue to follow to remain in compliance with all future data submissions.	\$3,900.00		Student Assessment
6/13/2017	198124	WESTATES SUPPLY INC	HOUSING BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/19/16 Ckeet email to increase by 4000. 02.15.17 Ckeeto email increase by 3000.	\$483.75		Maintenance & Custodial

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6/13/2017	198125	WISCONSIN CENTER FOR EDUCATION PRODUCTS	Blanket Purchase Order to be used for the 2016-2017 Academic School Year ACCESS Administration for CCSD students who are identified as English Language Learners in grades K-12, and need to take the ACCESS Assessment. Testing will be completed at CCSD Schools within the district between January 9, 2017 and February 28, 2017. Purchase order will be used to pay for online assessment, paper based assessment, assessment kits, scoring of materials, data validation and unused materials that will be sent back to the vendor. Amount of Purchase Order also to include a 3% Assessment Charge from Vendor. Approximate Amounts: 69 x \$16.00 (Paper Based Materials for Kindergarten Students) = \$1,104.00, 1021 x \$16.00 (Computer Based Tests for Students Grades 1-12) = \$16,336.00, 63 x \$46.00 (Alternate Assessment for students with an IEP in Grades K-12) = \$2,898.00, Total Amount of estimated assessment is \$20,338.00. 3% Assessment charge = \$610.14 Total Amount = \$20,948.14. Purchase Order Amount = \$21,400.00	\$17,227.78		Student Assessment
6/13/2017	198126	YOUNG, ROBERT J	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$26.39		Multicultural/Bilingual
6/15/2017	198127	ALTO ROOFING	MAINTENANCE PURCHASE SERVICES - ROOF REPAIR SERVICES AT ALL DISTRICT WIDE SCHOOL BUILDINGS AND OFFICES FOR SY 2016-2017. ALL SERVICES PROVIDED WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 03/09/2017 CKeeto email to increase by 5000 06.12.17 Ckeeto email to increase by 10000	\$6,991.18		Maintenance & Custodial
6/15/2017	198128	AUTOMOTIVE WORKWEAR, INC.	BLANKET PURCHASE ORDER FOR THE FOLLOWING NEW EMPLOYEES: CHRISTOPHER FRANCIS (GROUNDS), LARRISON JUMBO (GROUNDS) AND CAL LEE (PARTS RUNNER). FOR THE SY 2016-2017. MOTORSPORTS GENERIC IMAGE SHORT SLEEVE SHIRT COLOR:NP SIZE:M LENGHT:SS	\$491.79		Maintenance & Custodial
6/15/2017	198129	BANK OF AMERICA PURCHASE CARDS	Blanket purchase order to be used to pay for two staff members, Sharon L. Hanagarne-Benally of Data Department to attend PowerSchool University in Chicago, IL on July 9-13, 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	\$54,538.67		Multicultural/Bilingual
6/15/2017	198130	BANK OF AMERICA PURCHASE CARDS	TBA Camp Warriors will be using BOA by Laura Torres to purchase meals at Mc Donald during Aztec Ruins Trip on June 13, 2017. This for 87 students and 6 Adults 93 people \$8.00 ea. meal = \$744.00	\$244.81		Tse Bit Ai Middle School
6/15/2017	198131	BANK OF AMERICA PURCHASE CARDS	Summer School Supplies for the AYD Summer School Program for Kirtland Central High School; colored ribbon, chart paper, markers, sticky notes, clay, pipe cleaners, measuring tape, graph paper, graphing calculators, toothpicks, posterboard & printer paper. Purchases will be made at Staples, Office Max, WalMart & Hobby Lobby.	\$16.54		Federal Programs

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6/15/2017	198132	BEDAH, URSULA	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$28.26		Multicultural/Bilingual
6/15/2017	198133	CANON FINANCIAL SERVICES, INC	ANNUAL CANON COPIER RENTAL FOR COPIERS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017.	\$11,275.56		Operations
6/15/2017	198134	CENTRAL CONSOLIDATED SCHOOLS 3657	Purchase order to be used to use the postage machine in the Accounts Payable Office/Finance Department to send out certificates and return-to-work letters to substitutes. 200 letters x \$1.19 each = \$238.00	\$238.00		Human Resources
6/15/2017	198135	CHEVRON USA INC	FY 16-17 Fuel Usage for Unit# 301 Superintendent's Vehicle for conferences, training, and meetings in and out of state travel.	\$127.25		Superintendent
6/15/2017	198136	CLAH, OLIVIA	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$28.40		Multicultural/Bilingual
6/15/2017	198137	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increase by 3000. 06.07.17 Ckeeto request to decrease by 1500.	\$168.68		Maintenance & Custodial
6/15/2017	198138	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Chest Protector	\$21,339.26		Athletic Office
6/15/2017	198139	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000. 03.14.17 SRay email to increase by 50,000.	\$6,757.46		Superintendent
6/15/2017	198140	DE MIGUEL FERNANDEZ, JUAN L	Rent refund	\$1,315.83		
6/15/2017	198141	FARMINGTON HEATING & METAL CO	NIZHONI ELEMENTARY HVAC IMPROVEMENTS CONTRACT #2016-841-112 Provide labor, materials, and equipment to perform mechanical work to replace the HVAC unit and lines to Wing K and to replace the kitchen hood according to plans and specs dated 02/18/2016	\$31,719.04		Construction
6/15/2017	198142	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$46.44		Human Resources
6/15/2017	198143	FENCE TECH LLC	RFP #2016-843-100 SAO - SECURITY FENCING & GATE Provide labor, material, and equipment to install 24' cantilever security gate at entrance to the complex. Electrical and concrete slab by others.	\$10,278.45		Construction

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6/15/2017	198144	FLEETPRIDE/DTSW	MAINTENANCE SUPPLIES/PARTS: FILTERS-AIR, FUEL, OIL., BUS SEAT BELTS, BRAKES, HOOD HINGES, MIRRORS, MIRROR BRACKETS, WATER PUMPS, FLUIDS, TRANSMISSION, GAS/DIESEL TREATMENT, VALVES, ALARMS, SWITCHES, TUBES, SEPARATORS, LIGHT ASSEMBLIES, MOTORS, STOP ARM, CROSSING ARM, FANS, AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR TRANSPORTATION DEPT. 11.16.16 STso email to increase by 1000. 01.30.17 KSmiley email to increase by 5000. 04.19.17 KSmiley email to increase by 1200. 05/08/2017 KSMILEY request to increase by 1000.	\$140.79		Transportation
6/15/2017	198145	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$76.54		Transportation
6/15/2017	198146	GALLAHER, JAYCEE DAYNE	Jaycee D. Gallaher Speech Language Pathologist Apprentice, will provide speech therapy services through for 1617 school year for the district beginning October 31, 2016 ending May 26, 2017. Rate: \$38.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 38.00/hr x 37.5hrs/week x 26 weeks = \$37,050.00 x 7.350% (2,723.18)= \$39,773.18 plus estimated mileage (\$500.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley request to decrease by \$16467.62 03.14.17 MFarley email to increase by \$16,467.62	\$1,961.68		EPO - Exceptional Programs
6/15/2017	198147	GEE, JERRY J.	RENT REFUND	\$202.50		
6/15/2017	198148	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by 5000 to pay for repair parts	\$1,643.81		Maintenance & Custodial
6/15/2017	198149	HENRY, MARK E.	Mark E. Henry, Educational Diagnostician, will provide school year services for the district beginning August 22, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 22.50 hrs/week, 36 weeks plus applicable sales tax rate and mileage between district locations. 55.00/hr x 7.5hrs/week x 22.50 weeks = \$44,550.00 x 7.625% (3,396.94) + est. mileage @ .40cents/mile (900.00) = \$48,846.94 Services excludes Holidays, full day Professional Development days and any other nonschool days. No overtime is allowed. 01/03/2016 MFarley email to increase by 7831.83 5.25.17 MFarley submit Change order form to decrease in amt. 6,528.41	\$1,335.76		EPO - Exceptional Programs
6/15/2017	198150	HBB BUILDERS & SUPPLY	PORTABLE RELOCATION FROM GBW Water line repair fittings	\$60.84		Construction
6/15/2017	198151	IMIGRATION SUPPORT SERVICES	Blanket Purchase Order Request for Immigration Support Services. Immigration Support Services agrees to be an agent for CCSD in preparation of Immigrant or Non-Immigrant Petitions to the US for our foreign nationals based upon their employment with CCSD. ISS will prepare CIS petition(s) for an Immigrant or Non-immigrant visa, preparing other documents, dealing directly with government agencies on CCSD's behalf and taking other actions which ISS deems appropriate.	\$5,671.56		Human Resources

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6/15/2017	198152	INDIGENOUS LANGUAGE INSTITUTE	8 full days each for 3 Professional Development Workshop dates for Teachers/Educators on Oral Language Proficiency Method for approximately 50 Teachers and staff of Central Consolidated School District. There will be 2 Instructors and 1 ILI staff for this training to present efforts and produce speakers of Dine' Bizaad. This purchase order will cover Instructors fees, cost of materials, travel, lodging and per diem. Workshop #1: June5-7, 2017, Language Immersion Methodology to Develop Oral Proficiency, Dates.- \$7,300.00 Workshop #2: June 8&9, 2017, How are We Doing as Instructors and Learners? Assessment of Our Progress: \$6,247.00 Workshop #3: June 19-21, 2017, Practicing Immersion: How Do We Do It? \$7,300.00 Training Times, Dates, and Workshop Topics may change as requested. BLANKET PURCHASE ORDER NOT TO EXCEED \$20,847.00.	\$6,247.00		Multicultural/Bilingual
6/15/2017	198153	JALU FASTENERS, INC	Kirtland Warehouse - Purchase of Warehouse stock items for custodians that include: Utility Knives, Blade Refills, Scrapers, Dust Masks, Safety Glasses, Safety Ear Plugs, Swivels, Chair Plugs, Batteries, and Small Mis Repair Parts 03.22.17 STome email to increase by 500.	\$233.50		Warehouse
6/15/2017	198154	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$145.20		Maintenance & Custodial
6/15/2017	198155	JOSTEN'S	to cover caps and gowns for student who parents are in hardship. These are the names we have now. Ashlyn Yazzie, Dominic Densley, Detry Palmer, Aaron Keith Lydale Begay, Carlin Dodge. From Sped we will have Shaelene Yazzie, Aaron Pettigrew, Antoine Kellywood, Cheyenna Yazzie, Haley Homewood, Katrina Yazzie, Lydell Begay, Emilio Johnson (Jostens usually donates the caps and gowns for the Sped Student) we will estimate 3 more students. names to TBA. Cap and gowns \$35.00	\$825.00		Kirtland Central High School
6/15/2017	198156	JUNIOR LIBRARY GUILD	Current Trends High Subscription	\$435.80		Curriculum & Instruction
6/15/2017	198157	LEADERSHIP INFUSION LLC	Blanket PO to pay for REGISTRATION COSTS for Bernie Lewis who was asked to attend the Leadership Infusion: Getting Real Beyond the 90-Day NM Plan. Workshop will be held on June 6, 2017 in Albuquerque, NM. Early bird registration is \$89.00 and registration is done online with purchasing card.	\$89.00		Curriculum & Instruction
6/15/2017	198158	LEE, SHANNAH R.	RENT REFUND	\$500.00		
6/15/2017	198159	MANAGEMENT ASSOCIATES, INC	Blanket Purchase Order Request for Management Associates. Management Associates provides advice and assistance to the District by: (1) to assist in Employer-Employee issues. (2) to provide management and personnel staff training, and (3) to provide technical assistance in all facets of Human Resources/Labor Relations. Term of Agreement: July 1, 2016 - June 30, 2017	\$3,080.30		Human Resources
6/15/2017	198160	McALLISTER, ALEXANDRIA N	RENT REFUND	\$227.50		
6/15/2017	198161	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR FY 2016-2017. TO INCLUDE GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.1.17 CKeeto request to increase by 2000.	\$390.67		Maintenance & Custodial

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/15/2017	198162	MONTANO-BROWN, CYNTHIA	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$5.70		Multicultural/Bilingual
6/15/2017	198163	MOUNTAIN WEST LODGING LLC	One night lodging for Ben Tensay to attend the NM Football and Basketball All Star game in Albuquerque, NM on June 9-10, 2017 06/12/17 BHosteen request to increase by 102.30 for BTensay additional overnight stay.	\$206.22		Athletic Office
6/15/2017	198164	NAVAJO NATION WATER CODE ADMINISTRATION	Project: Eva B. Stokely & The Phil Thomas Performing Arts Center overflow parking lot water permit	\$25.00		Construction
6/15/2017	198165	NAVAJO TIMES PUBLISHING COMPANY, INC	Advertisement for recognition of the recent senior graduates of CCSD. 1/2 page ad, color @ \$1,115.00 will run Thursday June 1, 2017	\$1,115.10		Human Resources
6/15/2017	198166	NETWORK CABLING INC	DISTRICT WIDE ANNUAL FIRE ALARM INSPECTION FOR SY 2016-2017.	\$57,351.10		Grounds/Warehouse
6/15/2017	198167	NEW MEXICO PUBLIC EDUCATION DEPAR 14637	refund to PED	\$15,019.00		
6/15/2017	198168	NOEL'S INC	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES FOR CO2 FILL UPS, MATE COVER SHEMICALS AND PH BALANCERS FOR POOL 04.27.17 Fetictty email to increase by 1300.	\$581.98		Shiprock High School
6/15/2017	198169	OFFICE DEPOT 15044	Uni Ball Vision Elite	\$284.56		Curriculum & Instruction
6/15/2017	198170	Parker's Inc	PRINT SHOP - PAPER, XEROX/DUP, 11X17, 84 WHITE FOR 2017-2018 HIGH SCHOOL CATALOGS (NEWCOMB HIGH SCHOOL, SHIPROCK HIGH SCHOOL, CAREER PREP HIGH SCHOOL AND KIRTLAND CENTRAL HIGH SCHOOL).	\$3,226.17		Maintenance & Custodial
6/15/2017	198171	PEACE, MARTHA	Actual cost reimbursement for meals (dinner only) for Martha Peace to attend the Early Warning System (EWS): Developing Monitoring Effective Systems and Interventions for Student At Risk of Dropping Out - 2017 Summer Conference in Albuquerque, NM on June 8-9, 2017. Continental breakfasts, lunches, and snacks will be provided throughout the conference at no cost to the attendee.	\$19.49		Federal Programs
6/15/2017	198172	PELOT, SHIRLEY JEANNE	Per diem for Shirley Pelot, Art Teacher, to attend the Taos Watercolor Workshop at Sagebrush Inn in Taos, NM on June 03-10, 2017. 7 days x \$135.00 day plus \$30.00 extended travel.	\$615.00		Kirtland Central High School
6/15/2017	198173	PERRY SUPPLY CO , INC	1/2 PT PVC cement 781	\$1,456.03		Construction
6/15/2017	198174	PLUMMER,PHILARENA ROSE	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$30.78		Multicultural/Bilingual
6/15/2017	198175	RAY, SHARON V	TRAVEL REQUEST FOR: Sharon Ray, Admin. Asst/Board Clerk to attend the NMSBA School Law Conference in Albuquerque, NM on May 31, 2017 to June 3, 2017. (Per Diem only)	\$14.47		Superintendent
6/15/2017	198176	RELIANCE MEDICAL GROUP, LLC	FOR DO.O.T. PHYSICALS/DRUG TESTS FOR TRANSPORTATION EMPLOYEE'S AT KIRTLAND, SHIPROCK, AND NEWCOMB TRANSPORTATION DEPARTMENT ONLY.	\$245.40		Transportation
6/15/2017	198177	RENAISSANCE HOTEL MGMT COMPANY LLC	6 night stay at Renaissance Nashville Hotel for Marianna Lee & Donna Yazzie. Teacher & student will be participating in the FCCLA Nationals July 1 - July 7, 2017. Room rates are \$185/night per individual + tax.	\$2,588.56		Athletic Office

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6/15/2017	198178	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$64.92		Maintenance & Custodial
6/15/2017	198179	SAM'S CLUB 19149	Purchase of Warehouse Stock Items: Shrink Wrap, Packaging Tape, Custodial Cleaning Rags, Custodial Laundry Detergent, Ice Melt, Batteries, Gloves. 12.14.16 STome email to increase by \$1500.	\$590.02		Warehouse
6/15/2017	198180	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS FOR ACTIVITY BUSES: SHOCKS, HOSES, BULBS, FLUIDS, PATCHES, CLAMPS, LIGHTS, SWITCHES, FILTERS, WIPER BLADES, PLUGS, VALVES, ALARMS, HEATERS, BELTS AND OTHER ITEMS AS NEEDED FOR MAINTENANCE SUPPLIES/PARTS FOR ACTIVITY BUSES 11.1.16 ATso email to increase by 4000	\$2,057.48		Transportation
6/15/2017	198181	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 Ckeeto email to increase by 2000	\$302.90		Maintenance & Custodial
6/15/2017	198182	SIMO, KRISTEN S	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$23.87		Multicultural/Bilingual
6/15/2017	198183	THOMAS, RUTHDA	Mileage Round Trip	\$180.80		Superintendent
6/15/2017	198184	WESTERN REFINING WHOLESAL	BLANKET PURCHASE ORDER: DIESEL FUEL FOR SCHOOL BUSES DISTRICT WIDE LOCATED IN KIRTLAND, SHIPROCK NEWCOMB AND NASCHITTI TRANSPORTATION DEPARTMENT. SY 2016-2017 06/14/17 KSmiley request to increase by \$3,300.	\$14,624.44		Transportation
6/20/2017	198185	APPLE COMPUTER, INC	iPod touch 64GB Space Gray	\$29,900.00		Federal Programs
6/20/2017	198186	BANK OF AMERICA PURCHASE CARDS	Mr. Joe, will feed the Ignite Mentors in Farmington , NM ,April 27,2017 after their river raft ride down the Animas river estimate \$100.00	\$21,040.30		Kirtland Central High School
6/20/2017	198187	BANK OF AMERICA PURCHASE CARDS	Blanket PO to be used at Little Ceasars, City Market, and/or Subway in Shiprock, NM to purchase pizzas, subway platters, plates, cups, napkins, granola bars, water, chips, apples. This is for SHS Gear Up Students during lunch on the following days. March 31, 2017 - ACT Workshop for students April 3, 2017 - 8th Grade Transition Day April 6, 2017 - Enrichment Tutoring Celebration Day April 19, 2017 - ACT Jr. Test Day May 16, 2017 - Senior Elementary Walk Through Day Agendas attached. 04.20.17 RBitsilly request to increase by \$360.00 for TBA students lunch to attend Academic Fair in Farmington on 05/02/2017.	\$6,099.81		Federal Programs
6/20/2017	198188	BENEDICT, REBECCA	Meals for three (3) days at \$30.00/day.	\$72.46		Curriculum & Instruction
6/20/2017	198189	BIRD, CARLOTTA	Dr. Sims and Dr. Penny Bird will facilitate Four Days On-Site Training for Professional Development on Oral Language in the classroom for Navajo Language Teachers June 13-16, 2017. The proposed activity on a daily basis will include hands on project based team planning session, activities and materials, produce notes and recommendations for teacher's. Additional anticipated costs will include per diem for mileage, lodging, additional resource materials.	\$2,200.00		Multicultural/Bilingual
6/20/2017	198190	BLICK ART MATERIALS, LLC	Art Apron - 17" x 29", Dark Blue, Denim	\$27.99		Curriculum & Instruction

**OPERATIONAL CHECK LISTING FOR THE
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6/20/2017	198191	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$118.59		Maintenance & Custodial
6/20/2017	198192	BOWMAN, COLLEEN W.	TRAVEL REQUEST FOR: Dr. Colleen W. Bowman, Superintendent who will be attending the Technical Operating Budget Review in Santa Fe on June 8, 2017; Attend the Girls BB & Football All Star Game in Albuquerque on June 9-10, 2017.	\$41.14		Superintendent
6/20/2017	198193	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17. 05.1.17 STome email to decrease.	\$27.98		Warehouse
6/20/2017	198194	CHEVRON USA INC	Fuel Charges for the 2016-2017 School Year for Don Hornbecker 04.11.17 KStock email to increase by 250.00	\$234.82		Federal Programs
6/20/2017	198195	COLORADO DOCUMENT SECURITY	Need to have highly confidential documents shredded for students, sped and teachers. Bins will be emptied as needed 06.19.17 LGUillory request to increase by 215.00	\$275.00		Kirtland Central High School
6/20/2017	198196	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 CKeeto email to increase by 3000. 06.07.17 Ckeeto request to decrease by 1500.	\$268.40		Maintenance & Custodial
6/20/2017	198197	COOPERATIVE EDUCATIONAL SERVICES OF NEW	2017 Edge, Sport Utility 4dr AWD SEL (K4J) Price Level: 745 - Ingot Silver Metallic Lodging for H & M Consultants for the following weeks at a rate of \$91.00/night: (Arrive) June 04, 2017 to (Depart) June 09, 2017 (5 nights) *Chris Rogers *Shauna Hetrick *Sara Kirk (Arrive) June 19, 2017 to (Depart) June 23, 2017 (4 nights) *Chris Rogers *Shauna Hetrick *Aaron Vix (Arrive) June 26, 2017 to (Depart) June 30, 2017 (4 nights) *Chris Rogers *Aaron Vix	\$93,013.96		Federal Programs
6/20/2017	198198	COURTYARD BY MARRIOTT FARMINGTON HOTEL A		\$4,199.60		Finance Department
6/20/2017	198199	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$548.95		Food Services
6/20/2017	198200	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000. 03.14.17 SRay email to increase by 50,000.	\$7,351.00		Superintendent
6/20/2017	198201	DIAMOND VOGEL PAINTS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,182.81		Maintenance & Custodial
6/20/2017	198202	ESSCO PIPE & SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PIPE AND PLUMBING REPAIR PARTS NEEDED FOR DISCTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/06/16 CKeeto email to increase by 1000.00	\$366.26		Maintenance & Custodial
6/20/2017	198203	FARMINGTON TIRE INC FOUR STATES TIRE & S	MAINTENANCE PURCHASE AND REPAIR FOR AUTOMOTIVE REPAIRS FOR MAINTENANCE AND GROUNDS DEPARTMENT FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.28.17 CKeeto email to increase by \$3,000	\$660.07		Maintenance & Custodial

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6/20/2017	198204	FCI CONSTRUCTORS OF NEW MEXICO, LLC	06.2.17 Wdanley request to increase by \$23,893.43 for MCR#119 6.19.17 WDanley email to increase by \$206,290.63 for: PSFA gave approval to CCSD to pay Pay Application #00019 before they found an error. The pay application has been adjusted by PSFA and FCI. Adjustment of \$176,828.42 paid by PSFA but should have been paid by CCSD and adequacy for winter weather protection \$29,462.20	\$176,828.43		Construction
6/20/2017	198205	FENCE TECH LLC	COST ESTIMATE RFP #2016-843-100 DISTRICT WIDE PORTABLES Provide labor, material, and equipment to remove and replace fence and/or gates to accommodate portable moves into Shiprock High School and Ojo Amarillo Elementary. Only invoice actual cost. 06.19.17 WDanley request to increase by \$2,629.72 for additional work -- to add gate to KBO and dog contral barrier under the relocated fence at SHS.	\$14,965.56		Construction
6/20/2017	198206	FOUR STATES COMMUNICATIONS	INSTALLATION AND PROGRAMMING OF A VHF REPEATER ON TOP OF THE ROOF BUTTE, ARIZONA COMMUNICATION SITE TO INCLUDE ROUND TRIP MILEAGE, LABOR AND TRAVEL TIME.	\$13,760.65		Grounds/Warehouse
6/20/2017	198207	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 5000 to pay for repair parts	\$862.80		Maintenance & Custodial
6/20/2017	198208	HEINFELD, MEECH & CO., P.C	Heinfield, Meech & Co., P.C. will perform accounting services as described in the RFP2017-830-1010 Scope of Work for CCSD. Services and tasks include, but not limited to potential revenue impropriety, conduct test work related to asset misappropriations, and/or financial statement misstatement. Analyze and report on financial data and evidence, report on internal controls. Perform tasks for Proof of Cash, General Ledger Reconciliation, Testing of Cash/Pcard Transactions, Revenue Cycle, A/P Transactions, Payroll Cycle, Employee Contracts. Asset Inventory List, and Employee Training. Submit monthly reports to provide to PED. Dates of work: 08/22/2016 - 06/2017, with option to renew in FY17-18. Total payout will be dependent on monthly billing. 11/28/16 SHatathle email to increase by \$15000. 01.17.17 SHathathle email to increase by 85000.00 02.19.17 Shatahtle email to increase by \$110,000	\$5,290.61		Finance Department
6/20/2017	198209	HP Inc	Configurable -HP ProBook 450 G3 Notebook PC with Intel i5-6200U	\$156,748.80		Federal Programs
6/20/2017	198210	IMIGRATION SUPPORT SERVICES	Blanket Purchase Order Request for Immigration Support Services. Immigration Support Services agrees to be an agent for CCSD in preparation of Immigrant or Non-Immigrant Petitions to the US for our foreign nationals based upon their employment with CCSD. ISS will prepare CIS petition(s) for an Immigrant or Non-immigrant visa, preparing other documents, dealing directly with government agencies on CCSD's behalf and taking other actions which ISS deems appropriate.	\$8,540.00		Human Resources
6/20/2017	198211	ISTE 2014	Iste Conference Registration	\$450.00		Technology
6/20/2017	198212	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$829.62		Maintenance & Custodial

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/20/2017	198213	JOSTEN'S	Blanket purchase order for diplomas, graduation photos, cap and gowns, tassels, and other items pertaining to graduation gowns and set up for students. 05/16/17 FETcitty request to increase by 1000	\$16.85		Shiprock High School
6/20/2017	198214	JOSTEN'S, INC	Diploma's to be ordered for seniors passing summer school classes, graduating in December, honor cords, and diploma's and diploma covers for the 2016-2017 class.	\$11.00		Kirtland Central High School
6/20/2017	198215	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$7,167.37		Food Services
6/20/2017	198216	MESA GLASS INC	HOUSING PURCHASE SERVICES FOR REPAIRS & REPLACEMENTS OF GLASS, WINDOWS, FRAMES AND REPAIR PARTS NEEDED FOR ALL STAFF HOUSING FOR SY 2016-2017. ALL SERVICES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 6.9.17 Ckeeto email to increase by 500 for additional window/screen work.	\$200.00		Maintenance & Custodial
6/20/2017	198217	NETWORK CABLING INC	DISTRICT WIDE SPRINKLER SYSTEM INSPECTION FOR SY 2016-2017.	\$38,314.50		Grounds/Warehouse
6/20/2017	198218	NEW MEXICO ENVIRONMENT DEPT	Fuel Storage Tank Fee for Kirtland Transportation Dept. Owner ID 6119	\$200.00		Transportation
6/20/2017	198219	NEW MEXICO SCHOOL BOARDS ASSOCIATION	Registration fee for Cheryl Thompson, Finance Director, to attend the NMSBA 38th Annual School Law Conference in Albuquerque, NM on June 02-03, 2017.	\$175.00		Finance Department
6/20/2017	198220	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05/22/2017 Ckeeto request to increase by 500.00 06.16.17 Ckeeto email to increase by \$500.00	\$465.41		Maintenance & Custodial
6/20/2017	198221	OFFICE DEPOT 15044	Large Utility Caddy Pack of 3, purple	\$4,814.49		Curriculum & Instruction
6/20/2017	198222	PERMA BOUND	Encyclopedia of Constitutional Amendments	\$248.45		Curriculum & Instruction
6/20/2017	198223	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,949.35		Maintenance & Custodial
6/20/2017	198224	PITNEY BOWES	Quarterly lease agreement for postage machine in Accounts Payable office.	\$389.49		Finance Department
6/20/2017	198225	POWERSCHOOL GROUP, LLC	Interactive Music 1st Grade Pkg.	\$2,615.22		Curriculum & Instruction
6/20/2017	198226	REED, KELVIN L	RENT REFUND	\$500.00		
6/20/2017	198227	ROATCAP, KATHY JOLENE	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$50.54		Multicultural/Bilingual
6/20/2017	198228	ROE, ALYSE K	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$65.86		Multicultural/Bilingual

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6/20/2017	198229	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 06/15/17 Ckeeto request to increase by 10,000.	\$10,140.74		Maintenance & Custodial
6/20/2017	198230	SIMS, CHRISTINE	Dr. Sims and Dr. Penny Bird will facilitate Four Days On-Site Training for Professional Development on Oral Language in the classroom for Navajo Language Teachers June 13-16, 2017. The proposed activity on a daily basis will include hands on project based team planning session, activities and materials, produce notes and recommendations for teacher's. Additional anticipated costs will include per diem for mileage, lodging, additional resource materials.	\$2,200.00		Multicultural/Bilingual
6/20/2017	198231	TEACH THE CHILDREN	All Facts Skill Drill Flash Cards	\$150.89		Curriculum & Instruction
6/20/2017	198232	TENSAY, BENJAMIN Z	PerDiem for Ben Tensay to attend the NM All Star Football and Basketball Game in Albuquerque, NM on June 09-10, 2017	\$30.00		Athletic Office
6/20/2017	198233	THOMPSON, CANDICE	Actuals for hotel and meals for Candice Thompson, Building & Constructions Coordinator, to attend the NMPSFA e-Builder training in Albuquerque, NM on June 06-07, 2017. Departure June 05, 2017 and return June 07, 2017. Hotel cost \$125.00 x 2 days = \$250.00. Meal cost \$30.00 x 3 days = \$90.00. Possible \$20.00 extended travel.	\$12.93		Finance Department
6/20/2017	198234	TOMEK SPORTS INC	Resilite LiteWeight Mat - Digi Print - 40' x 40' X 1 5/8"	\$12,620.00		Athletic Office
6/20/2017	198235	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 3.23.17 CKeeto email to increase by \$5,000.	\$197.94		Maintenance & Custodial
6/22/2017	198236	APPLE COMPUTER, INC	iPod touch 64GB Silver	\$10,166.00		Federal Programs
6/22/2017	198237	ARCHWAY MKT SVS NM BOOK DEPOSITORY	Interact Sci Kit Gr K 2012	\$17,740.58		Curriculum & Instruction
6/22/2017	198238	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$100.95		Food Services
6/22/2017	198239	BANK OF AMERICA PURCHASE CARDS	Parent Night for the sixth grade transition summer camp at TseBitAi Middle School for 200 parents and students on June 22, 2017. Pizza will be purchased from Dominos.	\$347.64		Federal Programs
6/22/2017	198240	BEGAY, BERLINDA	PER DIEM (dinner only) for staff who will be attending the PPE Cohort 5 Induction in Albuquerque, NM from June 11-14. 3 days at \$20.00/day for dinner only.	\$12.06		Curriculum & Instruction
6/22/2017	198241	BEGAYE, ADAM J	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05.22.17 SRay email to increase by \$80.00	\$190.00		Superintendent
6/22/2017	198242	BRANDT, REBECCA	PER DIEM (dinner only) for staff who will be attending the PPE Cohort 5 Induction in Albuquerque, NM from June 11-14. 3 days at \$20.00/day for dinner only.	\$24.22		Curriculum & Instruction
6/22/2017	198243	BUGS A WINGINIT WALRAVEN, ALAN C	HOUSING - PEST CONTROL SERVICES FOR ALL DISTRICT WIDE HOUSING UNITS. ALL SERVICES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. RFP# 2013-108-MAINT	\$1,834.20		Maintenance & Custodial
6/22/2017	198244	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17. 05.1.17 STome email to decrease.	\$6.75		Warehouse

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/22/2017	198245	CDW GOVERNMENT, INC	Mitsubishi EX241U-225W	\$861.47		Curriculum & Instruction
6/22/2017	198246	CELLULAR ONE SMITH BABLEY, INC	6.22.17 RNussbaum request to increase by 1700.00	\$1,705.00		Technology
6/22/2017	198247	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000. 06.22.17 RNussbaum request to increase by \$2,000.	\$2,453.48		Technology
6/22/2017	198248	CENTURY LINK 17102	Internet Service 01/03/2017 Decreased by \$6820.00 per SVigil - payment was incorrectly made against PO. Notation for ERate reimbursement.	\$3,410.00		Technology
6/22/2017	198249	CHEVRON USA INC	FUEL COSTS for travel to Albuquerque/Bernalillo, NM for the SHS Gear Up Summer Bus Tour on June 14, 2017 to drop off 5 students and on June 16, 2017 to pick up students. Ciara Frazier will be driving the students on both days. Travelers are four students from SHS, Yolanda Benally, Gear Up Coordinator and Ciara Frazier, SHS employee who is an authorized driver to transport students.	\$50.62		Federal Programs
6/22/2017	198250	CITY MARKET	Parent Night for the sixth grade transition summer camp at TseBitMiddle School for 200 parents and students on June 22, 2017. Juice, water and popsicles will be purchased from City Market.	\$72.83		Federal Programs
6/22/2017	198251	COOPERATIVE EDUCATIONAL SERVICES OF NEW	WINTERS CONSTRUCTION WILL FURNISH AND INSTALL 2 - 8" X 31" VISION LITES WITH 1/4" CLEAR LAMINATED SAFETY GLASS IN 2-WOOD OFFICE DOORS AT THE ADMINISTRATION BUILDING. 04/26/17 CKeeto email to increase by 127.19	\$47,432.91		Maintenance & Custodial
6/22/2017	198252	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$564.91		Food Services
6/22/2017	198253	FEDERAL EXPRESS CORPORATION	MAINTENANCE BLANKET PURCHASE ORDER TO MAIL OFF PACKAGE FOR THE MAINTENANCE DEPARTMENT TO NAVAJO DIVISION OF TRANSPORTATION.	\$29.75		Maintenance & Custodial
6/22/2017	198254	FENCE TECH LLC	TSE BIT AI MIDDLE SCHOOL - PROVIDE LABOR, EQUIPMENT AND MATERIALS TO REPLACE 7 L.F. OF EXISTING FOUR FOOT HIGH CHAINLINK FENCE AND 1 EA. 10' SINGLE SWING GATE WITH NEW 6' HIGH CHAINLINK FENCE AND A NEW 10' X 6' SINGLE SWING GATE. WORK ORDER # 143743	\$11,555.45		Maintenance & Custodial
6/22/2017	198255	FRONTIER	5.3.17 RNussbaum email to increase by 13,950 for payment of services 5/23/17 RNussbaum request to increase by 13,000.	\$6,165.07		Technology
6/22/2017	198256	FURR'S CAFETERIA 6783	Meals at Furr's Cafeteria for 6 students and 2 chaperones	\$48.24		Federal Programs
6/22/2017	198257	HP Inc	HP ProBook 450 G3 Notebook	\$20,838.56		Curriculum & Instruction
6/22/2017	198258	INDIGENOUS LANGUAGE INSTITUTE	8 full days each for 3 Professional Development Workshop dates for Teachers/Educators on Oral Language Proficiency Method for approximately 50 Teachers and staff of Central Consolidated School District. There will be 2 Instructors and 1 ILI staff for this training to present efforts and produce speakers of Dine' Bizaad. This purchase order will cover Instructors fees, cost of materials, travel, lodging and per diem. Workshop #1: June5-7, 2017, Language Immersion Methodology to Develop Oral Proficiency, Dates.- \$7,300.00 Workshop #2: June 8&9, 2017, How are We Doing as Instructors and Learners? Assessment of Our Progress: \$6,247.00 Workshop #3: June 19-21, 2017, Practicing Immersion: How Do We Do It? \$7,300.00 Training Times, Dates, and Workshop Topics may change as requested. BLANKET PURCHASE ORDER NOT TO EXCEED \$20,847.00.	\$7,300.00		Multicultural/Bilingual
6/22/2017	198259	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$62.40		Maintenance & Custodial

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6/22/2017	198260	JONES JR, CHARLIE T	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
6/22/2017	198261	JOSTENS ANNUAL BOOKS	Diploma Cover: 8" x 6" , Black	\$14.13		Career Prep High School
6/22/2017	198262	KACHINA RENTALS, LLC	KCHS HVAC STORAGE Storage for sports equipment, wrestling mats, and other schools supplies and equipment as necessary during construction	\$384.30		Construction
6/22/2017	198263	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$2,627.87		Food Services
6/22/2017	198264	MAESTAS, MELISSA R.	Meals for three (3) days at \$30.00/day.	\$52.05		Curriculum & Instruction
6/22/2017	198265	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR FY 2016-2017. TO INCLUDE GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.1.17 CKeeto request to increase by 2000.	\$1,530.91		Maintenance & Custodial
6/22/2017	198266	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	ASUS - Q304UA 2-in-1 13.3" TouchScreen Laptop - Intel Core i5 -6GB Memory - 1TB Hard Drive - Sandblasted aluminum silver with chrome hinge	\$3,899.94		Federal Programs
6/22/2017	198267	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000 05.22.17 CKeeto request to increase by 20,000.	\$704.73		Operations
6/22/2017	198268	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000 05.22.17 CKeeto request to increase by 20,000.	\$1,598.35		Operations
6/22/2017	198269	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000 05.22.17 CKeeto request to increase by 20,000.	\$5,731.41		Operations
6/22/2017	198270	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 27000	\$29,538.04		Operations
6/22/2017	198271	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$47,861.84		Operations
6/22/2017	198272	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154.	\$14,902.79		Operations
6/22/2017	198273	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017 03.02.17 CKeeto email to increase by 81400. 04.04.17 Ckeeto email to increase \$97,700. 05/17/17 CKeeto request to decrease by 20,000 05/22/17 CKeeto request to decrease by \$20,000	\$3,153.82		Operations

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6/22/2017	198274	PICKERING, SHELDON	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meeting for March, April, May, June 2017 (New Board Member-term begins March 2017)	\$95.00		Superintendent
6/22/2017	198275	SACRED WIND COMMUNICATIONS,INC	05/15/17 RNussbaum email to increase by \$4325. 06.15.17 RNussbaum email to increase by \$8,643.08.	\$9,592.60		Technology
6/22/2017	198276	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: COMPRESSOR, REFLECTORS, SHOCKS, HOSES, FLUIDS, OILS, BULBS, PATCHES, BATTERIES, CLAMPS, WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, BULBS, HOSES, COUPLERS, PLUGS AND OTHER MAINTENANCE SUPPLIE/PARTS AS NEEDED FOR OPERATIONAL VEHICLES. 9/7/16 ATSo Email to increase by 4000. 5/8/17 KSmiley email to increase by 500. 5.23.17 KSmiley email to increase by \$400.00	\$307.38		Transportation
6/22/2017	198277	SCHOOL SPECIALTY	24 Ct sharpie multi color	\$221.16		Multicultural/Bilingual
6/22/2017	198278	THOMAS, RUTHDA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05/18/17 SRay request to increase by 475.00	\$190.00		Superintendent
6/22/2017	198279	THURSTON, MORGANNA N	PER DIEM ACTUALS: Professional Development to attend Dual Language Education of New Mexico- Project GLAD Summer Institute 2017. A full day session on June 6-7, 2017 at the LaFonda on the Plaza, Santa, Fe, NM. \$30/day X 2 days = \$60.00 + \$12 on return trip = \$72.00. Depart 6/5/2017, Return 6/7/2017. Use of District vehicle is encouraged. There will be no mileage reimbursement to attend this PD.	\$56.82		Multicultural/Bilingual
6/22/2017	198280	WEBB/SMOAK CHEVROLET COMPANY 850099224	PURCHASE SERVICES-BLANKET PO FOR VEHICLES REPAIRS NEEDED FOR MAINTENANCE DEPARTMENT. TO INCLUDE LABOR ON MINOR/MAJOR WORK NEEDED ON TRANSMISSIONS, A/C COMPONENTS AND ENGINE WORK NECESSARY TO KEEP OUR VEHICLES GOING FOR SY 2016-2017. ALL SERVICES TO BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02.28.17 CKeeto email to increase by 3000.	\$124.32		Maintenance & Custodial
6/27/2017	198281	4 ED CONSULTING LLC	Full Day Facilitation for Bilingual Elementary, Middle School and High School Teachers (approximately 27 Teachers) in June 2017 for Professional Development. District Wide for on site for 16-30 participants. (Fee is \$1,800 per day X 2 days = \$3,600.00). Scope of Support Services-Part 2, ELD Professional Learning for Central Consolidated School District Educators K-12 Tentative dates are June 22&23, 2017. **Dates are subject to change based on scheduling and agreement between Presenter and District.	\$800.00		Multicultural/Bilingual
6/27/2017	198282	ACCESS TECHNOLOGIES, INC	XR Array with 4 1.3Gbps 802.11ac radios, software licensed for 11n.	\$25,888.05		Federal Programs
6/27/2017	198283	ALEX BENALLY'S HOGAN	100 Native Americans Who Shaped History	\$4,999.90		Multicultural/Bilingual
6/27/2017	198284	APPLE COMPUTER, INC	iPod touch 64GB Gold	\$9,867.00		Federal Programs
6/27/2017	198285	ARCHWAY MKT SVS NM BOOK DEPOSITORY	MY MATH NATL SE PKG GR 1	\$2,264.28		Curriculum & Instruction
6/27/2017	198286	ASPAAS, CHRISTINA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05/18/17 SRay request to increase by 475.00.	\$278.44		Superintendent

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6/27/2017	198287	BANK OF AMERICA PURCHASE CARDS	Meals and Hotels , flights and ground transportation for BPA national held in Orlando , Fl May 9-14. 1st and 2nd place 9 students and 1 sponsor Lisa Lucero Anna Costner Melissa Bautista Alexis Lucero Erika Yellowhair Isaiah Talley Tivi Curley Elsie Orozco Gladys Varella 03.27.17 LGuillory email to increase by 3909.40	\$1,344.25		Kirtland Central High School
6/27/2017	198288	BANK OF AMERICA PURCHASE CARDS	Purchase of items from Fluencymatters.com for KMS/KCHS Spanish teacher classroom materials: Qty. 1: Cuentame Mucho Intro Pckg - \$189.00 Qty. 1: Cuentame Mucho Tests/Keys - \$99.00 Qty. 1: Cuanto me Cuentas Intro Pckg - \$189.00 Qty. 1: Cuanto me Cuentas Tests/Keys - \$99.00	\$591.00		Multicultural/Bilingual
6/27/2017	198289	BANK OF AMERICA PURCHASE CARDS	TBA Summer School (Amy John will be using BOA to pay Albuquerque Aquarium/Bopark) for Admission: 100 students \$1.50 ea = \$150.00 8 Adults \$3.00 ea. = \$24.00 This is for June 21, 2017.	\$112.50		Tse Bit Ai Middle School
6/27/2017	198290	BENEDICT, REBECCA	PER DIEM for Dr. Rebecca Benedict who will be attending the NMPED IED Language Policy Retreat in Albuquerque, NM from June 22-23, 2017. Meals for 2 days at approximately \$30/day.	\$42.46		Curriculum & Instruction
6/27/2017	198291	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$168.58		Operations
6/27/2017	198292	CASTELLI ENTERPRISES LLC	STUDENT MEAL REQUEST: Newcomb Middle Summer School students will be traveling to San Juan College to visit the San Juan Planetarium & Frisbee Golf Course on Thursday, June 22, 2017. MEALS: 30 students @ \$5.00 ea (10% added)=	\$130.00		Newcomb Middle School
6/27/2017	198293	CHENEY WALTERS ECHOLS,INC	EVA B STOKELY / THE PHIL OVERFLOW PARKING LOT IMPROVEMENTS Provide professional engineering services for construction administration and field staking 06.22.17 WDanley email to increase by \$229.59.	\$10,615.41		Construction
6/27/2017	198294	CHEVRON USA INC	Fuel Charges for the 2016-2017 School Year for Dr. Rebecca Benedict. 06.15.17 RBitsilly request to increase by \$26.80.	\$16.95		Curriculum & Instruction
6/27/2017	198295	CITY MARKET	Blanket purchase order to purchase food, snacks, and formula for infants and toddlers of Career Prep Learning Center. Month of March, April, May 2017. Purchase at Shiprock city Market Not to exceed \$2,000.00 Authorized signature: Laurinda Warren and Tesha Tyler	\$91.29		Career Prep High School
6/27/2017	198296	COOPERATIVE EDUCATIONAL SERVICES OF NEW	SPECIAL PROJECTS - FOOTBALL SCOREBOARD TOP SIGN (1) PDO-2624 TOP PENDANT SIGN - OUTDOOR 26'-0" LONG X 2'-0" TALL WITH CUSTOM LETTERING WITH DELIVERY AND INSTALLATION. FOR THE NEWCOMB HIGH SCHOOL FOOTBALL SCOREBOARD. TO BE ORDERED FROM NORCON OF NEW MEXICO.	\$107,001.30		Maintenance & Custodial
6/27/2017	198297	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$211.09		Food Services
6/27/2017	198298	DIAMOND VOGEL PAINTS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$270.94		Maintenance & Custodial
6/27/2017	198299	FEATHER, DOLLY D	Per diem reimbursement for Dolly Feather to attend the PED FOCUS On Young Children's Learning - Language Essentials for Teachers of Reading & Spelling (LETRS-EC) in Albuquerque, NM on Monday, June 19 - Wednesday, June 25	\$200.00		Federal Programs

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6/27/2017	198300	FORT LEWIS COLLEGE	To pay for invoices for TESOL courses offered & attended by CCSD teachers beginning JULY 2016 - JUNE 2017.	\$2,817.45		Multicultural/Bilingual
6/27/2017	198301	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$76.54		Transportation
6/27/2017	198302	GOLDEN EQUIPMENT COMPANY	MAINTENANCE EQUIPMENT REPAIR FOR THE LARGE LAWN MOWER USED BY THE GROUNDS CREW IN THE MAINTENANCE DEPARTMENT. ALL SERVICES PERFORMED WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,994.64		Maintenance & Custodial
6/27/2017	198303	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by 5000 to pay for repair parts	\$1,841.24		Maintenance & Custodial
6/27/2017	198304	HP Inc	HP 30 Notebook Managed Charging Cart	\$1,900.00		Naschitti Elementary School
6/27/2017	198305	INSTITUTE FOR DINE CULTURE, PHILOSOPHY &	Yoolgai Tsaad, 2 days Professional Development for Navajo Teachers through formal presentations at Cultural Heritage Center June 26 & 27, 2017 from 8:00am-4:30pm. Creation and Development of Whiteshell Language and other sacred languages: Day 1: Leadership and Government Day 2: Dine' Fundamental Laws, Morals & Ethics, Traditional Child Rearing. Training services include-> 2 presentors @ \$3500 ph X 2 days=\$5600 \$50 ph for presentation of materials X 2 hrs X 2 days=\$200 Printing of materials= \$200	\$6,000.00		Multicultural/Bilingual
6/27/2017	198306	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$6.64		Maintenance & Custodial
6/27/2017	198307	JOE, EUGENE B.	Consultant will provide Cultural Storytelling to showcase the importance of culture, reading and writing at District School locations for the Summer Reading Program. 1) Naschitt/Newcomb Schools on June 20, 2017-2 hours. 2)Mesa/EBS/Nizhoni Schools on June 21, 2017-2 hours. 3)Judy Nelson/Ojo Schools on June 22, 2017-1 hour.	\$500.00		Multicultural/Bilingual
6/27/2017	198308	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$231.47		Maintenance & Custodial
6/27/2017	198309	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$4,198.61		Food Services
6/27/2017	198310	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR FY 2016-2017. TO INCLUDE GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.1.17 Ckeeto request to increase by 2000.	\$350.15		Maintenance & Custodial
6/27/2017	198311	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154. 06.26.17 Ckeeto request to increase by \$11,000.	\$5,995.86		Operations

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6/27/2017	198312	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 03.02.17 Ckeet email to increase by 137154. 06.26.17 Ckeeto request to increase by \$11,000.	\$5,734.73		Operations
6/27/2017	198313	NETWORK CABLING INC	MAINTENANCE PURCHASE SERVICES - FOR ALL SPECIAL SYSTEMS REPAIRS NEEDED AT ALL DISTRICT SCHOOLS AND BUILDINGS. SERVICES WILL INCLUDE MONITORING OF FIRE ALARMS, INTRUDER ALARMS, DETECTORS, SERVERS, INTERCOMS AND CAMERAS. FOR SY 2016-2017.	\$19,881.41		Maintenance & Custodial
6/27/2017	198314	NEZ, GAILENE	Blanket purchase order to be used for Per Diem for Gailene Nez to attend the NM EPIC Platform training to be held in Albuquerque, NM on February 24, 2017. 1 @ \$30.00 (In State Overnight/ACTUALS) 1 @ \$12.00 Meal allowance for extended travel from 2 to 6 hrs. on return date only & 1 @ \$5.00 for possible parking fees. Total amount to be reimbursed to traveler will be based on actual costs (Receipts submitted by traveler) upon return, and shall not exceed \$47.00. 02.13.17 Date change, leave date 2/23/17, return 2/24/2017.	\$21.73		Student Assessment
6/27/2017	198315	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05/22/2017 Ckeeto request to increase by 500.00 06.16.17 Ckeeto email to increase by \$500.00	\$137.22		Maintenance & Custodial
6/27/2017	198316	ORIENTAL TRADING COMPANY, INC	Flower jewels	\$50.91		Multicultural/Bilingual
6/27/2017	198317	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 6.27.17 Ckeeto request to increase by \$2,145.00 to pay for repair parts.	\$2,073.39		Maintenance & Custodial
6/27/2017	198318	PHILADELPHIA GRATING CO	Rae Crowther Varisty 5 Man S-Advantage Sled with Hit-Tech and Varsity S Pads in Purple Pads (U.S. Patent # 6,988,965 B2 & Patent # 6,942,585 B1) "Low Man Wins" with Crowther Sleds. The S-Advantage Sleds are built and designed for virtually every position. The sled works for hands, punch, forearm, shoulder, rip, and swim. No other sled has that many options. Because of it's modular construction and wide pad spacing the S-Advantage sled is like four sleds in one. Hit-Tech Option: The Hitoption allows each player to leverage his pad from a starting position to an upright position, where the chest of the pad is nearly perpendicular to the ground. The pad leverages (rises) on a realistic angle (particularly important for OLs and DLs to punch out, and not just up). It doesn't leverage straight up or straight back but rises like a player coming out of his stance. Padding: The S-Pad has a head, torso, waist, and knees. It represents the look of a player in motion, not standing still. Pads are removable for storage. Powder coated black Weight: 1305 lbs. Warranty: 3 year factory warranty . Unit Price reflects a \$300.00 discount.	\$5,845.00		Athletic Office
6/27/2017	198319	PITNEY BOWES	POSTAGE 3.7.17 SHatathle request to increase by \$5,000.	\$155.82		Finance Department

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/27/2017	198320	SECURITY HARDWARE SOLUTIONS LLC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE KEY BLANKS, LOCKS, DOOR HARDWARE, KEY PINS, ETC...FOR USE IN DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$165.00		Maintenance & Custodial
6/27/2017	198321	SOLIANT HEALTH INC	Patty Rodriquez Speech Language Pathologist Assistant, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$58.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate \$0.40/mile when traveling between district locations. 58.00/hr x 37.5hrs/week x 37 weeks = \$80,475 x 5.125% (4,124.34)= \$84,599.34 + (est. mileage @ 0.40/mile = \$800) = \$85,399.34. Services excludes holidays and any other nonschool days. No overtime is allowed. 09.6.16 MFarley request for decrease of 46,129.37. 01/05/2017 MFarley email to increase by 21476.93 03.27.17 MFarley email to increase by 7180.11 05.5.17 MFarley request to increase by \$1,821.25.	\$2,342.85		EPO - Exceptional Programs
6/27/2017	198322	SOUTHWEST AG, INC	GROUNDS - SWEEPER HMW2460 FOR USE IN GROUNDS DEPARTMENT TO REMOVE GRASS FROM THE LAWN AND FIELDS.	\$6,050.00		Maintenance & Custodial
6/27/2017	198323	SUN GLASS, INC	WINDSHIELD/GLASS REPAIRS, REPLACEMENTS FOR OPERATIONAL VEHICLES ONLY. 5.25.17 KSmiley submit change order form to increase in the amt. of \$686.00	\$107.63		Transportation
6/27/2017	198324	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$4,982.95		Federal Programs
6/27/2017	198325	TRANSPORTATION DEPT	TRANSPORTATION REQUEST- ONE BUS Newcomb Middle Summer School students will be traveling to San Juan College to visit the San Juan Planetarium & Frisbee Golf Course on Thursday, June 22, 2017. 30 students/ 3 staff Mileage; \$1.50 per x 110 mi= ***** Driver: \$15.14 per x 6 hrs= NOTE: Bus driver salaries need to be charge to: 24101.1000.51300.01010.1126.1622.000.000 Added 10%	\$29,321.10		Newcomb Middle School
6/27/2017	198326	WARREN DRAPER, LAURINDA	NM GRADS Summer Institute June 19 NM GRADS Child Care Director Training June 20 NM GRADS Mentor Summit June 21 Depart on June 18, 2017 from Durango, CO Return on June 21, 2017 to Kirtland, NM Socorro, New Mexico 3 x 24 hours (\$85.00x3)=\$255 6 hours (\$12.00)=\$12.00 TOTAL \$261.00	\$433.02		Career Prep High School
6/27/2017	198327	WESTATES SUPPLY INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/13/17 Ckeeto email to increase by 2000.	\$167.11		Food Services
6/29/2017	198328	APPLE COMPUTER, INC	iPod touch 64GB Blue	\$9,867.00		Federal Programs
6/29/2017	198329	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$220.95		Food Services

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/29/2017	198334	BANK OF AMERICA PURCHASE CARDS	Blank PO for State/District FFA Career Development Events, NMAETA Conference, FFA Camp for the following: Fuel for: May 27-June 4, 2017 - Las Cruces, NM June 10-16, 2017 - Silver City, NM June 17-24, 2017 - Weed, NM May 2017-June 2017 - Feed/Animal Pick Up Camp Rooms & Meals for 5 students and 1 advisor: May 27-June 4, 2017 - Las Cruces, NM June 10-16, 2017 - Silver City, NM June 17-24, 2017 - Weed, NM 4 hotel rooms for 8 nights for 5 students and 1 advisor for May 27-June 4, 2017. \$89.70 night plus tax.	\$11,585.21		Shiprock High School
6/29/2017	198335	BEKIS, SEAN C	Per Diem for ISTE in San Antonio, TX	\$152.42		Technology
6/29/2017	198336	BENALLY, CHERYL R	Actual cost reimbursement for meals (dinner only) for Cheryl Benally to attend the Early Warning System (EWS): Developing Monitoring Effective Systems and Interventions for Student At Risk of Dropping Out - 2017 Summer Conference in Albuquerque, NM on June 8-9, 2017. Continental breakfasts, lunches, and snacks will be provided throughout the conference at no cost to the attendee.	\$25.67		Federal Programs
6/29/2017	198337	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$168.58		Operations
6/29/2017	198338	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE - OSRA-QTP4X32T8/UNV-ISN-SCB ELC-BAL 49908 OSRA LAMP BALLAST	\$2,865.00		Maintenance & Custodial
6/29/2017	198339	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17. 05.1.17 STome email to decrease.	\$5.00		Warehouse
6/29/2017	198340	CDW GOVERNMENT, INC	ViewSonic RLC-083	\$238.71		Curriculum & Instruction
6/29/2017	198341	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000. 06.22.17 RNussbaum request to increase by \$2,000. 06.29.17 Rnussbaum email to increase by 2400.	\$1,646.71		Technology
6/29/2017	198342	CLARK EQUIPMENT CO dba BOBCAT COMPANY	HOUSING - S630 T4 BOBCAT SKID-STEER LOADER FOR USE IN MAINTAINING HOUSING GROUNDS DISTRICT WIDE. NJPA CONTRACT # 042815-CEC 05/11/17 Ckeeto email to increase by 1000.	\$39,181.82		Maintenance & Custodial
6/29/2017	198343	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 CKeeto email to increase by 3000. 06.07.17 Ckeeto request to decrease by 1500.	\$983.13		Maintenance & Custodial
6/29/2017	198344	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Registration Costs for Dr. Rebecca Benedict who will be attending the Superintendents Finance and Budgeting Training in Albuquerque, NM from October 11-12, 2016.	\$95,409.04		Curriculum & Instruction
6/29/2017	198345	CORBIN, JEFF	rent refund	\$503.35		
6/29/2017	198346	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,616.45		Food Services
6/29/2017	198347	DEAVILA, DON L	Actuals for meals only for Don Deavila, PE/Driver's Education Instructor, to attend the Traffic Safety Driver Educator New Instructor Training in Albuquerque, NM on June 05-09, 2017. Meals \$30/day x 6 days.	\$157.04		Shiprock High School
6/29/2017	198348	DUTTRY, RISHA R	rent refund	\$626.50		

**OPERATIONAL CHECK LISTING FOR THE
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6/29/2017	198349	FOUR CORNERS MATERIALS	MAINTENANCE - 12 TONS OF COLD MIX ASPHALT FOR FILLING AND REPAIR OF POT HOLES DISTRICT WIDE. 06.29.17 Ckeeto request to increase by 94.79	\$1,666.79		Maintenance & Custodial
6/29/2017	198350	GRAINGER	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING & CARPENTRY IN STAFF HOUSING FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$52.45		Maintenance & Custodial
6/29/2017	198351	GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	MAINTENANCE - EMBROIDERY OF THE MAINTENANCE LOGO ON 9 NEW WORK SHIRTS FOR NEW EMPLOYEES: CHRISTOPHER FRANCIS, LARRISON JUMBO AND CALVISTON LEE.	\$67.50		Maintenance & Custodial
6/29/2017	198352	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$609.20		Maintenance & Custodial
6/29/2017	198353	LA PLATA CONSTRUCTION INC	BID #2017-CON-101 EVA B STOKELY/THE PHIL OVERFLOW PARKING LOT 05.31.17 WDanley request to increase PO by \$6,303.28 for change order to add fence removal and reinstall. Provide labor, mateial, and equipment to construct base coarse overflow parking lot between EBS and The Phil. Base course and water fees to be provided by CCSD. 06.22.17 WDanley email to increase by \$2,677.50 06.29.17 WDanley email to increase by 931.55	\$119,092.97		Construction
6/29/2017	198354	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$2,185.88		Food Services
6/29/2017	198355	LEE, MICHELLE A	Career Prep Learning Center Circle of Security Training Santa Fe, New Mexico PerDiem for Michelle Lee Depart June 12,2017 Return June 16, 2017 \$45 Actuals x 4 days + \$15 extended = \$195.00 ITEMIZED Meal RECEIPTS MUST BE SUBMITTED	\$187.00		Career Prep High School
6/29/2017	198356	MACH I ELECTRONICS	TO SCREEN AND CALIBRATE AUDIOMETERS AT EACH SCHOOL HEALTH OFFICE SCREEN AUDIOMETERS \$80.25 X 16 EA = \$1,364.00 CLINICAL AUDIOMETER \$185.00 + \$12.14 = \$197.14	\$1,561.14		Wellness & Prevention
6/29/2017	198357	NETWORK CABLING INC	SPECO SECURITY CAMERA	\$1,331.93		Maintenance & Custodial
6/29/2017	198358	NOEL'S INC	75 lb. CO2 tank	\$132.30		Kirtland Central High School
6/29/2017	198359	OFFICE DEPOT 15044	Kensington Hi Fi Over the Head Headphones	\$1,904.91		Curriculum & Instruction
6/29/2017	198360	PERRY SUPPLY CO , INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AS NEEDED IN DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$168.72		Food Services
6/29/2017	198361	PICKERING, SHELDON	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meeting for March, April, May, June 2017 (New Board Member-term begins March 2017)	\$95.00		Superintendent
6/29/2017	198362	RIO RANCHO HIGH SCHOOL	Registration Fee for Kirtland Central High JROTC Skills Meet-State Competition. - Armed (Inspection, Regulation, Exhibition) \$55.00 -Unarmed (Inspection, Regulation, Exhibition) \$55.00 -Color Guard (Male & Female) (Inspection, Regulation) \$110.00 -Physical Fitness (Male & Female) \$110.00	\$330.00		Athletic Office

**OPERATIONAL CHECK LISTING FOR THE
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6/29/2017	198363	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit past due invoices for CCSD high schools. Invoices are attached. 05/01/2017 RBitsilly email to increase by 27771.11 for additional invoices payments. 05.31.17 RBitsilly request to increase by 6702.00 06.05.17 RBitstill request to increase by 2650.45 06.27.17 RBitsili email to increase by 2699.24	\$4,436.03		Curriculum & Instruction
6/29/2017	198364	TEAM EXPRESS DISTRIBUTING LLC	Rawlings Resistance Band Baseball	\$199.50		Athletic Office
6/29/2017	198365	THOMAS, RUTHDA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05/18/17 SRay request to increase by 475.00 06.28.17 SRayrequest to increase by 95.00	\$95.00		Superintendent
6/29/2017	198366	TOOHNII PRESS	to pay for printing of forms for students, handbooks, course catalogs, printing for college success forms for class time cards for English classes etc 02.13.17 LGuillory increase request in amount of 400.00	\$1,739.18		Kirtland Central High School
6/29/2017	198367	TYLER, LATESHA G	Perdiem for LaTasha Tyler to attend Circle of Security Training in Santa Fe, New Mexico Depart on June 12, 2017 at noon Return on June 16, 2017 at 9pm in state overnight special rate \$45 X 4days + 15 extended = 195	\$89.62		Career Prep High School
6/29/2017	198368	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 3.23.17 CKeeto email to increase by \$5,000.	\$348.74		Maintenance & Custodial
6/30/2017	198369	ASPAAS, CHRISTINA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05/18/17 SRay request to increase by 475.00.	\$190.00		Superintendent
6/30/2017	198370	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$64.00		Food Services
6/30/2017	198371	BANK OF AMERICA PURCHASE CARDS	Hotel costs for staff attending the PPE Cohort 5 Induction: 1. Bernie Lewis 2. Berlinda Begay 3. Eudore Camata 4. Rebecca Brandt Four (4) rooms at 3 nights @ \$103.11/night	\$1,237.32		Curriculum & Instruction
6/30/2017	198372	BEGAYE, ADAM J	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05.22.17 SRay email to increase by \$80.00 06.26.17 SRay request to increase by 95.00	\$190.00		Superintendent
6/30/2017	198373	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$79.30		Maintenance & Custodial
6/30/2017	198374	CENTURY LINK 17093	5.30.17 RNussbaum request to increase by 12000. 06.22.17 RNussbaum request to increase by \$2,000. 06.29.17 Rnussbaum email to increase by 2400.	\$1,148.14		Technology
6/30/2017	198375	COOPERATIVE EDUCATIONAL SERVICES OF NEW	ITS QUEST - TO PAY FOR 13 STUDENT WORKERS THAT ARE TO BE EMPLOYED WITH THE MAINTENANCE DEPARTMENT AS PART OF THE CAREER PREP HIGH SCHOOL TRADES APPRENTICESHIP PROGRAM RUNNING FROM JUNE 5, 2017 TO JUNE 16, 2017 @ \$8.00/HR. CONTRACT # 2013-011.964-104 IQI	\$5,532.22		Grounds/Warehouse

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/30/2017	198376	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$108.30		Human Resources
6/30/2017	198377	GALLUP INDEPENDENT, THE	Advertisement for recognition of the recent senior graduates of CCSD. Full special @ \$575.00 will run on a Saturday.	\$622.84		Human Resources
6/30/2017	198378	GEOMAT, INC	EVA B STOKELY / THE PHIL OVERFLOW PARKING LOT Provide professional material testing services for the subgrade and placement of owner provided base coarse per Geomat proposal 171-04-16	\$733.61		Construction
6/30/2017	198379	IMAGENET CONSULTING LLC	10 MIL GLOSSY PHOTO PAPER - 42" X 100'	\$4,941.00		Maintenance & Custodial
6/30/2017	198380	IMIGRATION SUPPORT SERVICES	Blanket Purchase Order Request for Immigration Support Services. Immigration Support Services agrees to be an agent for CCSD in preparation of Immigrant or Non-Immigrant Petitions to the US for our foreign nationals based upon their employment with CCSD. ISS will prepare CIS petition(s) for an Immigrant or Non-immigrant visa, preparing other documents, dealing directly with government agencies on CCSD's behalf and taking other actions which ISS deems appropriate.	\$1,860.00		Human Resources
6/30/2017	198381	JONES JR, CHARLIE T	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
6/30/2017	198382	MCMINN, MILO L	Actuals for Milo McMinn, Data & Compliance Coordinator, to attend the ISTE 2017 conference in San Antonio, TX on June 24-28, 2017. Departure June 24, 2017, Return June 29, 2017. Meals only \$45.00/day x 6 days = \$270.00 Baggage/Parking/Taxi costs = \$150.00	\$287.72		Finance Department
6/30/2017	198383	NAVAJO TIMES PUBLISHING COMPANY, INC	Fees to feature a 6.2" x 5" ad in the Navajo Times for the District's vacant positions.	\$180.60		Human Resources
6/30/2017	198384	OFFICE DEPOT 15044	Brother P-Touch Compact Desktop Label Maker	\$700.87		Federal Programs
6/30/2017	198385	PERRY SUPPLY CO , INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AS NEEDED IN DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$27.13	6/30/2017	Food Services
6/30/2017	198385	PERRY SUPPLY CO , INC	General Supplies and Mate	(\$27.13)	6/30/2017	Food Services
6/30/2017	198386	RESPOND NM	Courier services to pick up deposits twice a week at the following schools for SY 2016-2017: Ojo Elementary, Kirtland Central High School, Naschitti Elementary, Newcomb High School, Judy Nelson Elementary and Kirtland Elementary. Pick up are schedule for Mondays and Thursdays except Naschitti which will be Thursdays only per the signed contract. 08/22/16 SHatathle email to increase to \$45,000 and to add following schools to contract: KECC, KCHS, CPHS, EBS, NIZ, TBA, SHS, Mesa, NES, NMS, for additional Courier services. 6.19.17 SHatathle submit change order to decrease in amt. of \$10867.00	\$1,652.85		Finance Department
6/30/2017	198387	SALA, VIRGILIO	RENT REFUND	\$500.00		
6/30/2017	198388	SAN JUAN REGIONAL SCIENCE & ENGINEERING	Registration fee for Regional science fair partipants. 06.30.17 BHosteen email to increase by 195.00 for 33 projects @ \$15 each	\$495.00		Athletic Office
6/30/2017	198389	TENSAY, BENJAMIN Z	Actuals for meals only for Ben Tensay, District AD, to attend the 3A State Track & Field Championships in Albuquerque, NM on May 04-06, 2017. 6 total meals x \$10.00/meal	\$40.59		Athletic Office

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/30/2017	198390	THOMAS, RUTHDA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17. 05/18/17 SRay request to increase by 475.00 06.28.17 SRayrequest to increase by 95.00	\$95.00		Superintendent
6/30/2017	198391	TOOHNII PRESS	Printing of 2017 CBA (Collective Bargaining Agreement) Books. Total Cost for Central is \$962.50. HR Cost (\$962.50/2=\$481.25)	\$481.25		Human Resources
6/30/2017	198392	TRANSPORTATION DEPT	Suburban Request: MILEAGE COSTS for travel to Albuquerque/Bernalillo, NM for the SHS Gear Up Summer Bus Tour on June 14, 2017 to drop off 5 students and on June 16, 2017 to pick up students. Ciara Frazier will be driving the students on both days.	\$180.00		Federal Programs
6/30/2017	198393	BARBIZON LIGHT OF THE ROCKIES INC	Shure SLX2/58 Wireless Handheld Transmitter with SM58 Microphone Cartridge	\$1,915.19		Kirtland Central High School
6/30/2017	198394	FRONTIER	5.3.17 RNussbaum email to increase by 13,950 for payment of services 5/23/17 RNussbaum request to increase by 13,000.	\$6,628.39		Technology
6/30/2017	198395	INTERNATIONAL GREENHOUSE CONTRACTORS INC	Garden House Anchor Kit	\$10,246.78		Curriculum & Instruction
6/30/2017	198396	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05/22/2017 CKeeto request to increase by 500.00 06.16.17 CKeeto email to increase by \$500.00	\$101.44		Maintenance & Custodial
6/30/2017	198397	SOLIANT HEALTH INC	5.31.2017 MFArley email to increase by \$13,265.13 and to extend date out to 06.23.2017.	\$3,253.05		EPO - Exceptional Programs
6/30/2017	198398	STAPLES ADVANTAGE CONTRACT & COMMERCIAL	STAPLES COPY PAPER, LEDGER SIZE, 92/104 US/EURO BRIGHTNESS, 20LB., 11"X17", 2500 SHEETS/CT FOR USE IN THE PRINT SHOP	\$1,025.10		Maintenance & Custodial
6/30/2017	198399	T MOBILE USA, INC	Cell Service	\$180.25		Technology
6/30/2017	198400	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$2,491.48		Federal Programs
6/30/2017	198401	BANK OF AMERICA PURCHASE CARDS	Blanket PO to purchase airfare, lodging and registration fees for Pandora Mike, Director of Support Services, to attend the High Reliability Schools Summit in Rockwall, Texas on July 06-07, 2017. Departure: July 05, 2017, Return July 07, 2017. Airfare: \$500.00 Lodging/Baggage/Shuttle: \$550.00 Registration: \$649.00	\$1,896.35		Finance Department
6/30/2017	198402	CITY OF FARMINGTON UTILITY DEPARTMENT	ELECTRICITY SERVICES TO BE PROVIDED FOR THE KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 3.2.17 Ckeeto email to increase by300,000 05/17/17 Ckeeto email to decrease by 65000.	\$37,883.44		Operations

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
6/30/2017	198403	COOPERATIVE EDUCATIONAL SERVICES OF NEW	to provide services as a resource to assist Director of Finance from July 01, 2016 to June 30, 2017 on an "on call" basis by phone, Skype or email. Services to be provided will be as follow: * "on site" assistance when both parties agree it is required * assistance during district audit * oversight for FY 17-18 budget * RFP vendor (yet to be determined) * staff training for Finance staff as agreed upon 02.09.17 Shatathle request to increase by 50,000 6.19.17 SHatathle submit change order request to increase in amount of \$41867.00	\$29,795.06		Finance Department
6/30/2017	198404	FCI CONSTRUCTORS OF NEW MEXICO, LLC	06.2.17 Wdanley request to increase by \$23,893.43 for MCR#119 6.19.17 WDanley email to increase by \$206,290.63 for: PSFA gave approval to CCSD to pay Pay Application #00019 before they found an error. The pay application has been adjusted by PSFA and FCI. Adjustment of \$176,828.42 paid by PSFA but should have been paid by CCSD and adequacy for winter weather protection \$29,462.20	\$29,462.20		Construction
6/30/2017	198405	HEINFELD, MEECH & CO., P.C	Heinfield, Meech & Co., P.C. will perform accounting services as described in the RFP2017-830-1010 Scope of Work for CCSD. Services and tasks include, but not limited to potential revenue impropriety, conduct test work related to asset misappropriations, and/or financial statement misstatement. Analyze and report on financial data and evidence, report on internal controls. Perform tasks for Proof of Cash, General Ledger Reconciliation, Testing of Cash/Pcard Transactions, Revenue Cycle, A/P Transactions, Payroll Cycle, Employee Contracts. Asset Inventory List, and Employee Training. Submit monthly reports to provide to PED. Dates of work: 08/22/2016 - 06/2017, with option to renew in FY17-18. Total payout will be dependent on monthly billing. 11/28/16 SHatathle email to increase by \$15000. 01.17.17 SHatathle email to increase by 85000.00 02.19.17 Shatahtle email to increase by \$110,000 7.06.17 SHatathle submit change order request to increase in amt. of \$5,825.31	\$60,913.31		Finance Department
6/30/2017	198406	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. 03.2.17 Ckeeto email to increase by 20000	\$13,189.88		Operations
6/30/2017	198407	MECHANICAL ELECTRICAL AND INC ENVIRONME	2.10.17 Increase for Change in Scope of Work, per WDanley email.	\$5,038.38		Construction
6/30/2017	198408	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 3.2.17 CKeeto email to increase by 27000	\$28,011.20		Operations
6/30/2017	198409	NETWORK CABLING INC	DISTRICT WIDE 7 PORTABLE MOVED FROM GBW Reconnect special systems in portable classrooms *E-S-T-I-M-A-T-E" 06.29.17 WDanley email to request increase by \$4,415.38f	\$9,415.38		Construction
6/30/2017	198410	NEZ, FREDERICK	replace stale dated check	\$87.00		
6/30/2017	198411	SCHOOL SPECIALTY	#2 pencils	\$415.20		Multicultural/Bilingual
GRAND TOTAL:				\$3,548,815.55		

CENTRAL CONSOLIDATED SCHOOL DISTRICT

ACTIVITY CHECK LISTING

FOR THE MONTH ENDING JUNE 30, 2017

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Total	Void Date	DAC	Detail Line Description
6/1/2017	38327	ALLEN THEATRES, INC	\$188.75		Tse Bit Ai Middle School	25 people @ \$5.00 per person admission...\$125.00
6/1/2017	38328	BEGAY JR, PETER	\$150.00			cleaning deposit refund
6/1/2017	38329	BUTLERS OFFICE EQUIPMENT AND SUPPLY INC	\$96.14		Naschitti Elementary School	1st Place Ribbon 10 per stock
6/1/2017	38330	CHARLI TURNER THORNE GIRLS BBALL CAMPS	\$500.00		Shiprock High School	To pay for SHS Girls BB Registration Fee to ASU-CTT Girls BB Camp on 06/16-
6/1/2017	38331	CITY MARKET	\$1,182.36		Tse Bit Ai Middle School	TBA Facility Use, want to purchase such as: 4-Watermelon \$8.00 ea.
6/1/2017	38332	JUMP N FUN	\$1,475.00		Eva B. Stokely Elementary School	= \$32.00 2 boxes of oranges \$20.00 = \$40.00 10 boxes of fruit snack \$7.99 = SpongeBob
6/1/2017	38333	SAM'S CLUB 19149	\$1,758.64		Kirtland Central High School	Supplies for the Concession for Basketball, wrestling, track events hot dogs, hot dog buns, ketchup, mustard, relish, nacho chips, nacho cheese, jalapenos, nacho trays, hot dog trays, Fritos, chilies beans, cheese, bots, popcorn, pop corn boxes, pickles, pickle bags, assorted candy bars, assorted
6/1/2017	38334	TANCO TROPHY COMPANY	\$90.00		Nizhoni Elementary School	TROPIES (16 INCH) 2535MWRRP-A
6/6/2017	38335	ALL STAR T-SHIRTS & TROPHIES	\$271.25		Naschitti Elementary School	3D Graduate Medal
6/6/2017	38336	ALLSTAR ENTERPRISES INC	\$139.63		Kirtland Middle School	EOY Awards for Dine Club Students 6 Trophies, 3 Plaques, and 10 Medals Cheryl Benally See Quote Attached Allstar T-Shirts and Trophies
6/6/2017	38337	BANK OF AMERICA PURCHASE CARDS	\$24,567.87		Kirtland Middle School	Television Wall Mounting Bracket for School Lobby Student Information
6/6/2017	38338	BEDAH, KELLI	\$40.00		Kirtland Middle School	Refund of Duplicate Payment for Yearbook 2017 Melissa Culler 5/26/17
6/6/2017	38339	CASCADE BOTTLED WATER CO	\$47.25		Kirtland Middle School	Bottled Drinking Water for Staff Cascade Water Feb - May 2017 Wanda
6/6/2017	38340	CITY MARKET	\$272.80		Tse Bit Ai Middle School	Life Skill want to purchase such as: Hamburger, buns, and the fixing, Hot dogs, buns, chips, watermelon, potato salad, macaroon salad, chips, drinks
6/6/2017	38341	FINISH LINE GRAPHICS	\$316.00		Kirtland Middle School	Girl's Basketball Awards Trophies and medals Cherlynn Lee - Coach 32 Basketball Resin 4 Medals w/ribbon Finish Line Graphics
6/6/2017	38342	FURRS FAMILY DINING7001	\$38.88		Mesa Elementary School	Reference PO# 1704180 from the Cultural Heritage Center for Ms. Paul and Ms. Benally's field trip in May. Payment for chaperones as CHC does not
6/6/2017	38343	HESPERUS BAPTIST CAMP	\$348.00		Kirtland Central High School	Deposit for the Hesperus Baptist Camp Ignite Mentor Training to be held Registration Fee for Zachary VanDuren to participate in the North vs. South
6/6/2017	38344	OPTIMIST CLUB OF LAS CRUCES	\$150.00		Kirtland Central High School	All Star game in Las Cruces, NM on June 9th and 10th, 2017.
6/6/2017	38345	TAOS WATERCOLOR WORKSHOP	\$170.00		Kirtland Central High School	Registration fee for The Taos Watercolor workshop class June 4-10, 2017 in
6/6/2017	38346	THE LAMPO GROUP	\$439.78		Kirtland Central High School	High School Student Text
6/6/2017	38347	YAZZIE, BRANDON	\$100.00		Tse Bit Ai Middle School	TBA Band student did not go on Denver trip on April 27, 2017. The student deposit out of pocket for this trip and getting back \$100.00 that was
6/8/2017	38348	ALL STAR T-SHIRTS & TROPHIES	\$118.35		Shiprock High School	4x6 Plaque cherry or Black Plate Color?
6/8/2017	38349	BANK OF AMERICA PURCHASE CARDS	\$6,732.73		Finance Department	Items to be purchased for Newcomb High School 2017 Senior Graduation as part of the donation from CCSD: Sam's Club. Items to be purchased: Full Sheet Cake, Veggie Tray, Fruit Tray, Ice Tea, Lemonade, Whole Turkey, Assorted Chips, Case of Soda, Assorted Pinwheel wraps with cheese cubes party trays, 1 pk (4pcs) duct tape, grapes, watermelon, strawberries
6/8/2017	38350	COOPERATIVE EDUCATION SERVICES OF NM	\$475.00		Shiprock High School	Walmart. Items to be purchased: Mashed Potato, 8x10 photo printing, Front of cap embroidery "shiprock chieftains logo"
6/8/2017	38351	FORT LEWIS COLLEGE	\$275.00		Shiprock High School	To pay the registration fee for SHS's Volleyball team at the Fort Lewis Volleyball Camp in Durango, Colorado scheduled for 07/21-07/22/2017.
6/8/2017	38352	HOWARD, ARIEL B	\$150.00			cleaning deposit refund
6/8/2017	38353	SAM'S CLUB 19149	\$205.72		Mesa Elementary School	Items include but are not limited to the following: Hamburgers, hot dogs, buns, ketchup, mustard, pickles, lettuce, mayo, tomato, onion, juice, water,
6/8/2017	38354	TANCO TROPHY COMPANY	\$15.00		Nizhoni Elementary School	Trophy (16 Inch) 2535MWRRP-A
6/8/2017	38355	YOUTH EMPOWERMENT SERVICE	\$150.00			refund of cleaning deposit
6/13/2017	38356	BANK OF AMERICA PURCHASE CARDS	\$39.02		Newcomb Elementary School	CRISCO OIL, 48 OZ.
6/13/2017	38357	BANK OF AMERICA PURCHASE CARDS	\$1,127.07		Newcomb Middle School	BPO to purchase meals for Newcomb Middle School students traveling to Washington DC on June 3-7, 2017. 25 Students/ 2 Staff All documents

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING JUNE 30, 2017**

Check Date	Check No.	Vendor	Total	Void Date	DAC	Detail Line Description
6/13/2017	38358	BENALLY, ERICA	\$150.00			facility use deposit refund
6/13/2017	38359	CDW GOVERNMENT, INC	\$1,354.99		Newcomb High School	GOV 2Y REPLACEMENT TABLET ADH 200-249.99
6/13/2017	38360	ETCITYY, ROSHINA	\$150.00			facility use deposit refund
6/13/2017	38361	SAM'S CLUB 19149	\$150.16		Shiprock High School	SHS will purchase snacks, drinks, and other snacks for students during
6/15/2017	38362	BANK OF AMERICA PURCHASE CARDS	\$5,033.50		Kirtland Central High School	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special
6/15/2017	38363	JOSTEN'S - James Howland	\$112.00		Kirtland Central High School	Senior class need to pay for Honor Cords direct to Jostens. po for this was
6/15/2017	38364	SAM'S CLUB 19149	(\$309.57)	6/15/2017	Kirtland Central High School	Kirtland Central CBI General Supplies and Material
6/15/2017	38364	SAM'S CLUB 19149	\$309.57	6/15/2017	Kirtland Central High School	CBI will pick up supplies for the CBI classes and a graduation party for heir students. vegetable tray, fruit and cheese trays, grape tomatoes, corn chips ,Doritos, ruffle potato chips, BBQ chips , pink lemonade mix , Salsa, Ice
6/15/2017	38365	TEAM FITZ CRAPHICS LLC	\$100.00		Kirtland Central High School	Velcro Panel Record Board Update
6/20/2017	38366	BANK OF AMERICA PURCHASE CARDS	\$37,053.20		Kirtland Central High School	Sony HD Video Recording HDRCX440 Handycam Camcorder
6/20/2017	38367	CAREER TECHNICAL LEADERSHIP PROGRAM (CTL	\$25.00		Kirtland Central High School	FCCLA trading pins
6/20/2017	38368	COOPERATIVE EDUCATION SERVICES OF NM	\$52.00		Shiprock High School	Black Mouth Guard w/Strap 25 Pac
6/20/2017	38369	LIFETOUCH NAT'L SCHL STUDIOS	\$845.00		Kirtland Middle School	40 Additional Yearbook Copies @ \$20.50 ea Melissa Culler Lifetouch
6/22/2017	38370	BANK OF AMERICA PURCHASE CARDS	\$82.35		Shiprock High School	To cover supplemental snacks, miscellaneous awards and supplies if needed for SHS Track & Field Meets, SY 2016-17 05/05/17 LWillie request to
6/22/2017	38371	CITY MARKET	\$443.93		Tse Bit Ai Middle School	TBA Summer Camp like to purchase from City Market such as: Bake good and fixing and pizza crust and fixing and drinks. For a Total of \$400.00 For 100 students and like to use Coke (Fund) commission in the Students lobby.
6/27/2017	38372	ALL STAR T-SHIRTS & TROPHIES	\$309.37		Shiprock High School	Baseball Dog Tag (Neck Ribbon?)
6/27/2017	38373	SOUTHWEST CASH AND CARRY	\$50.46		Kirtland Central High School	To purchase Concession items for KCHS Baseball Team
6/27/2017	38374	TRANSPORTATION DEPT	\$1,729.20		Kirtland Central High School	KCHS Golf Team to travel in 2 Suburban's on the following dates: 06/20/17 - Hill Crest, Durango, Co. 200 miles around trip 06/22/17 - Conquistador, Cortez, Co. 200 miles around trip
6/29/2017	38375	BANK OF AMERICA PURCHASE CARDS	\$760.51		Shiprock High School	SHS JROTC will have service done on their Challenger Pneumatic Air Rifle for \$154.96 x 2=\$ 309.92 plus S&H from www.pilkguns.com
6/29/2017	38376	BANK OF AMERICA PURCHASE CARDS	\$112.53		Kirtland Central High School	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 04/10/17 LGuillory request to increase by 2000
6/29/2017	38377	BEGAY, RENAE	\$150.00			cleaning deposit refund
6/29/2017	38378	SAM'S CLUB 19149	\$79.96		Kirtland Central High School	supplies for setting up concessions hot dogs, hot dog buns, hot dog trays, ketchup, mustard, relish, nacho chips, jalapenos, nacho cheese sauce, nacho trays, Fritos, chili beans, cheese, boats, popcorn, popcorn oil, popcorn bags, dill pickles, pickle bags, assortment of candy bars, assortment of chips, jerky, slim jims, nuts, lemonade mix, coffee, creamer, sugar, assortment of different cups, water, Gatorade etc items
		GRAND TOTAL:	\$90,374.40			