

**CENTRAL CONSOLIDATED SCHOOL DISTRICT**

**PURCHASING CARD PAYMENTS**

**FOR THE MONTH ENDING JUNE 30, 2017**

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	5240 Ojo 05/03	\$197.34	1704585
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	5240 Ojo 05/11	\$20.88	1704585
197978	6/6/2017	This will pay for student meal at Jimmy Johns while on a field trip to Berg Park and Rock and Roller Rink. Melissia Benny will make the purchase.	11000.1000.55817.1010.075.0000.030.000	5240 Ojo 05/05B	\$193.48	1704586
197978	6/6/2017	This will pay for student meal at Pizza Hut while on a field trip to Powerhouse Science Center in Durango, CO. Lena Johnson will make the purchase.	11000.1000.55817.1010.075.0000.030.000	5240 Ojo 05/03 b	\$307.35	1704589
197978	6/6/2017	This will pay for student meal on 4-28-17 at Arches Restaurant after watching the movie, "Born in China."	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 04/28	\$418.50	1704593
197978	6/6/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	0700 EPO 05/16	\$32.76	1700567
197978	6/6/2017	LODGING FOR 3 NIGHTS AND FUEL FOR LUCILLE ADAMS, EPO CLERICAL AND LORETTA FRANCIS, EPO ATTENDING THE NMPED SPRING DATA CONFERENCE IN BERNALILLO, NM ON MAY 2-5, 2017. LODGING NTE \$125/NIGHT X 3 NIGHTS = \$375.00 X 2 = \$750.00 FUEL FOR DISTRICT VEHICLE = \$50.00y 5.08.17 MFarley email to change traveler from Amanda Sutherland to Loretta Francis.	24106.2100.55813.2000.802.0000.080.000	0700 EPO 05/05	\$660.62	1704050
197978	6/6/2017	UBTECH - BUZZBOT AND MUTTBOT KIT - MULT MODEL JR0602	25145.1000.56118.2000.802.0000.080.000	0700 EPO 05/09	\$134.52	1705164
197978	6/6/2017	AUWIT LARGE PACK & ROLL CUBE FOLDING SHOPPING CART WITH LID - BLACK - AUW-520B 1 EA @ 39.93 REDCAT RACING TENERGY-10308 TENERGY NIMH AA 2600MAH RECHRGABLE BATTER (12 PACK) 2 PKS @ 28.99 = 57.98	25145.1000.56118.2000.802.0000.080.000	0700 EPO 05/12	\$97.91	1705204
197978	6/6/2017	1. TTCT4: FIGURAL TTCT: STREAMLINED SCORING GUIDE 5 EA @ 46.00 = 230.00 2. TTCT5: FIGURAL TTCT: NORMS-TECHNICAL MANUAL 5 EA @ 45.00 = 225.00 3. SHIPPING/HANDLING 1 EA @ 26.39	11000.1000.56118.1010.802.0000.085.000	0700 EPO 05/18	\$481.39	1705231
197978	6/6/2017	HP 305A - BLACK INK TONER CARTRIDGES 4 EA @ 87.99 = 351.96 SALES TAX = 25.08	24106.2100.56118.2000.802.0000.080.000	0700 EPO 05/19	\$351.96	1705238
197978	6/6/2017	LODGING FOR 3 NIGHTS, 1 ROOM FOR ANN MCCARTHY, REGISTERED NURSE, TO ATTEND THE 2017 NM NURSE PRACTITIONERS CONFERENCE IN ALBUQUERQUE, NM ON APRIL 27-29, 2017. TRAVELER WILL ARRIVE ON APRIL 26 AND DEPART APRIL 29TH. 3 NIGHTS NTE \$125/NIGHT = 375.00	23000.1000.55813.0000.804.0000.000.000	0700 EPO 04/29	\$381.87	1703588
197978	6/6/2017	REGISTRATION FOR CHARLOTTE JONES	25153.2100.53330.2000.804.0000.000.000	0700 05/05b	\$255.00	1704703
197978	6/6/2017	Blanket PO to be used at Walmart, www.amazon.com, and It's a Blast website to order the following for 21st Century After School Program at Ojo Elementary. Walmart Bell Sports AIRSTOMPER 500 High Volume Foot Pump with Gauge, Silver	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/05	\$60.32	1704819
197978	6/6/2017	Blanket PO to be used at Woolery, Walmart, and Home Depot to purchase the following items for Ojo's 21st Century After school Program. Weaving looms, bluegrass mills spectrum pack, watering containers, and variety of vegetables, flower, and fruit seeds.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 04/30	\$958.33	1705075

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197978	6/6/2017	Blanket PO to be used at Woolery, Walmart, and Home Depot to purchase the following items for Ojo's 21st Century After school Program. Weaving looms, bluegrass mills spectrum pack, watering containers, and variety of vegetables, flower, and fruit seeds.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/17	\$39.20	1705075
197978	6/6/2017	Blanket PO to be used at Woolery, Walmart, and Home Depot to purchase the following items for Ojo's 21st Century After school Program. Weaving looms, bluegrass mills spectrum pack, watering containers, and variety of vegetables, flower, and fruit seeds.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/17c	\$88.67	1705075
197978	6/6/2017	Blanket PO to be used at Walmart, Home Depot, and/or Lowe's to purchase a variety of vegetable seed packets for the greenhouse at OJO Elementary.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/17b	\$21.58	1705126
197978	6/6/2017	Blanket PO to be used at Walmart, Home Depot, and/or Lowe's to purchase a variety of vegetable seed packets for the greenhouse at OJO Elementary.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/17d	\$66.87	1705126
197978	6/6/2017	Blanket PO to be used at Walmart, Home Depot, and/or Lowe's to purchase a variety of vegetable seed packets for the greenhouse at OJO Elementary.	24119.1000.56118.1010.825.0000.000.000	5240 Ojo 05/22	\$40.76	1705126
197978	6/6/2017	Shipping for Xirrus WIFI Warranty repair and CXTec Cisco Phone Warranty exchanges	11000.2500.56118.0000.822.0000.000.000	4909 RN 04/27	\$70.43	1704690
197978	6/6/2017	To purchase foods, bakery, nonfood items in school kitchens. Example: special food items for a child with an allergy, on a prompt basis. Effective: July 1, 2016-June 30, 2017 ONLY FOR PURCHASES OF FOOD (56116)	21000.3100.56116.0000.842.0000.000.000	3117 FS 05/27	\$396.95	1700599
197978	6/6/2017	Blanket PO to be used at Walmart, www.amazon.com, and It's a Blast website to order the following for 21st Century After School Program at Ojo Elementary. Walmart Bell Sports AIRSTOMPER 500 High Volume Foot Pump with Gauge, Silver	24119.1000.56118.1010.825.0000.000.000	5240 Ojo Credit	(\$149.60)	1704819
197978	6/6/2017	Refreshment- food items for parents cakes- water- deli trays- veggie trays candy	24101.3300.56118.0000.034.0000.000.000	1517 KMS 05/08	\$928.89	1702168
197978	6/6/2017	Supplies, decorations, and misc. items for upcoming school events. Randy Mason Plates, Napkins, Cups, Plastic ware, Decorative items, etc. Walmart, Hobby Lobby, Animas Valley Mall, Positive Promotions, Oriental Trading, Baudville, Idville, etc.	11000.1000.56118.1010.034.0000.035.000	1517 KMS 05/22	\$243.21	1704635
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/18b	\$24.12	1704585
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/22	\$57.37	1704585
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/23	\$26.50	1704585
197978	6/6/2017	This will pay for student meal at Dominoes Pizza while on a field trip to San Juan College. Rose Collins will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/23B	\$7.98	1704585
197978	6/6/2017	This will pay for student meal at Jimmy Johns while on a field trip to Berg Park and Rock and Roller Rink. Melissa Benny will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/23C	\$80.90	1704586
197978	6/6/2017	This will pay for student meal at Jimmy Johns while on a field trip to Berg Park and Rock and Roller Rink. Melissa Benny will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/24	\$26.99	1704586
197978	6/6/2017	This will pay for student meal at Pizza Hut while on a field trip to Berg Park and Rock and Roller Rink. Greg Goimarac will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 Ojo 05/18c	\$5.78	1704587
197978	6/6/2017	This will pay for student meal at Pizza Hut while on a field trip to Powerhouse Science Center in Durango, CO. Lena Johnson will make the purchase.	11000.1000.55817.1010.075.0000.030.000	2267 OJO 05/18	\$10.56	1704589
197978	6/6/2017	TBA want to purchase from Hobby Lobby for summer school supplies. such as glitter, ribbons, poster board, crate paper, felt fabric, paint, paint brushes, buttons, balloons, stickers, wash cloth, color sand, etc. for creative items for summer projects.	24101.1000.56118.1010.160.0000.000.000	2234 TBA 04/28	\$501.45	1704460

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197978	6/6/2017	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.	25205.1000.56118.1010.825.0000.000.000	2234 TBA 05/02	\$247.69	1704794
197978	6/6/2017	MEAL REQUEST for Newcomb Middle School students traveling to Kirtland Swimming Pool, Kirtland, NM on the following dates: Friday, March 17, 2017 Friday, March 31, 2017 Friday, April 28, 2017 20 students @ \$8.00ea x 3 trips= \$480.00 (Will purchase meals from various restaurants in Kirtland, NM)	11000.1000.55817.1010.126.0000.035.000	0889 NMS 05/05	\$126.18	1704046
197978	6/6/2017	BPO to purchase refreshment for April- May 2017 Newcomb Middle School Parent Advisory Committee Meeting, parent educational training and parent academy. Items to purchase: Fruit & veggie trays, cookies, cases of water and etc. NOTE: Principal will submit agenda for each event when she gets the PAC President & Vice President's input on agendas and parent trainings two weeks before each event.	24101.3300.56118.0000.126.0000.000.000	0889 NMS 05/10	\$86.91	1704219
197978	6/6/2017	10 hotel rooms at Hotel Casacada for 1 night for 22 students, 5 sponsors and 1 bus driver to attend the State Middle School Chess Tournament in Albuquerque, NM on April 27-28, 2017. 8 rooms x \$69.00 plus tax. 1 meeting room rental for teams to practice at \$92.00 Meals for 22 students, 5 sponsors and 1 bus driver to attend the State Middle School Chess Tournament. Meals at \$10.00/meal x 28 people	11000.1000.55817.9000.826.0000.000.000	0889 NMS 04/27	\$872.82	1704950
197978	6/6/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	2033 CPDC 04/28	\$429.04	1702763
197978	6/6/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	2033 CPDC 05/18b	\$26.04	1702763
197978	6/6/2017	Blanket purchase order to purchase items and supplies for monthly activities for family involvement, interactive literacy, monthly classroom display. Month of March, April, May. Kathy's Party Supply, Target, Dollar Store, Wal-Mart and Hobby Lobby. List of items that might be purchased are holiday decorations, graduation decorations, birthday decorations, family involvement crafts and projects, family participating incentives, and children's accomplishment celebrations. Not to exceed \$1,000. Authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.005.000	2033 CPDC 05/10	\$708.03	1704266
197978	6/6/2017	Career Prep Learning Center GRADES 9 to 12 & infant, toddler, preschoolers. May 5 and May 6, 2017 Tram admission \$7.50x14=\$145.00 Museum children \$4.00x11=\$44 Museum student\$5.00x18=\$90 Swimming admission\$15.00x23 =\$345.00	23000.1000.53711.0000.025.0000.000.000	2033 CPDC 05/05b	\$155.00	1704607

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197978	6/6/2017	Career Prep Learning Center GRADES 9 to 12 with children 17 high school students 15 children 4 chaperones 1 bus driver May 5 and May 6, 2017 11 rooms at \$89.51/room for a Total \$984.61at Hotel Cascada	23000.1000.55817.0000.025.0000.000.000	2033 CPDC 05/07	\$1,096.20	1704609
197978	6/6/2017	Career Prep Learning Center GRADES 9 to 12 with their children 17 high school students 16 children 4 chaperones 1 bus driver Total of 38 people 2 lunches 2 dinners for 38 people May 5 and May 6 to Albuquerque, NM for End of year field trip	23000.1000.55817.0000.025.0000.000.000	2033 CPDC 05/05	\$1,406.49	1704610
197978	6/6/2017	Room rate for NAEYC Summer Institute in San Francisco, CA check in June 10, 2017 check out June 14, 2017 Marriott Marquis NCAST Promoting First Relationship Workshop in Seattle, WA check in June 14, 2017 check out June 16, 2017 Watertown Hotel for Laurinda Warren	23000.1000.55813.0000.025.0000.000.000	2033 CPDC 05/15	\$1,799.83	1704648
197978	6/6/2017	Career Prep Learning Center Grades 9 to 12 NM PED Town Hall Teen Parent Meeting March 27 and March 28, 2017 in Albuquerque, NM Chaperone-Laurinda Warren Four student parents Meals for two days 4 students x 8 meals 05/04/2017 LWarren request to change dates to 04/04/2017 of travel for three teen parents meals attending dual credit exams at San Juan College.	23000.1000.55817.0000.025.0000.005.000	2033 CPDC 05/04	\$129.62	1704712
197978	6/6/2017	CPHS Purchasing card to be used for GRADS students whiel on College Campus Tour at Fort Lewis College, Durango, CO on April 28, 2017. 40 students x \$10.00 = \$400.00 TOTAL ESTIMATE COST: \$400.00	28203.1000.55817.1010.025.0000.000.000	0747 CP 05/01/17	\$181.00	1704753
197978	6/6/2017	To purchase main dish and desert for the End of the Year Academic Awards and Parent Meeting cookout on May 25, 2017. Will purchase the main dish (meat) and desert from Wal-Mart in Cortez, CO.	24101.3300.56118.0000.025.0000.000.000	0747 CP 05/22	\$256.31	1705070
197978	6/6/2017	Various items as end of the year awards for academic achievement in reading, writing, math, science and other academic area. Will purchase from various stores: Hobby Lobby, Target, McDonald, Sonic, Subway, Burger King, Dairy Queen and etc. Will purchase the following items: board games, sketch pads, calligraphy pens, color pencils, markers, back packs, journal, book and etc. Will purchase from various stores for Gift Certificates: McDonald, Sonic, Subway, Burger King, Dairy Queen and etc. NOTE: Gift Certificates will be \$5.00 and under.	24101.1000.56118.1010.025.0000.000.000	0747 CP 05/22b	\$403.29	1705081
197978	6/6/2017	Admission for tour of Upper Antelope Canyon for 53 students and 6 chaperones. 3rd grade classes include Mrs. Smith, Mrs. Harvey, and Mrs. Silentman.	11000.1000.55817.1010.026.0000.030.000	2989 EBS 05/05	\$490.00	1704897
197978	6/6/2017	Cost of meals at Golden Corral for Ms. Charleston's 3rd Grade Class field trip to E3 Children's Museum in Farmington, NM on May 9, 2017. Cost of 47 student meals at \$6.50 each and 4 chaperones at \$11.20 each.	11000.1000.55817.1010.110.0000.030.000	1140 Mesa 05/09	\$300.10	1703977
197978	6/6/2017	Meals for Mesa Elementary students and two chaperones on field trip to the National Museum of Nuclear Science and History in Albuquerque, NM on May 9, 2017. Meals are for 20 students, 2 chaperones and a bus driver.	24101.1000.55817.1010.110.0000.000.000	1140 05/09B	\$132.75	1704903
197978	6/6/2017	Meals for 48 students and 4 chaperones on a field trip to the Powerhouse Science Center in Durango, CO on May 9, 2017.	24101.1000.55817.1010.110.0000.000.000	1140 Mesa 05/02	\$148.98	1705122
197978	6/6/2017	ITEMS TO BE PURCHASED FOR YEAR END CELEBRATION AND FAMILY CONNECTION WITH ALL PARENTS AND CHILDREN SERVED THROUGH PARENTS AS TEACHERS. ITEMS ARE NEEDED FOR MAY 23, 2017 EVENT. ITEMS LISTED ARE NOT LIMITED TO THE FOLLOWING: PLANTING SEEDS, POTTING SOIL, INFANT BISCUITS, WHITE/WHEAT BREAD LOAF, COLD CUT LUNCH MEAT, CHEESE, LETTUCE, MILK, SALT, VARIETY EXTRACT FLAVOR, CAKE - FULL SHEET, BUBBLES, KITES, VARIETY OF CHIPS, SUGAR, GALLON FREEZER BAGS, SANDWICH BAGS, ETC.	29102.3300.56118.0000.805.0000.000.271	6747 KECC 05/05	\$412.23	1703770

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197978	6/6/2017	Per email from Mary Mundahl-New (see attachments), Newcomb has requested an open PO for the purpose of purchasing food for a cooking class. They requested \$100/week for the weeks remaining in 21st Century, 6 weeks. They have a teacher in place and have been purchasing food out-of-pocket. Purchases to be made at City Market.	24119.1000.56118.1010.825.0000.000.000	2857 NEL 05/01	\$213.34	1704823
197978	6/6/2017	Per email from Mary Mundahl-New (see attachments), Newcomb has requested an open PO for the purpose of purchasing food for a cooking class. They requested \$100/week for the weeks remaining in 21st Century, 6 weeks. They have a teacher in place and have been purchasing food out-of-pocket. Purchases to be made at City Market.	24119.1000.56118.1010.825.0000.000.000	2865 NEL 05/15	\$52.73	1704823
197978	6/6/2017	Blanket Purchase not to exceed \$200.00 for Kirtland Post Office to purchase postage for Judy Nelson Elementary to mail letters and packages..	11000.1000.56118.1010.060.0000.030.000	1253 JBN 05/24	\$147.00	1702256
197978	6/6/2017	Hotel rooms for students and sponsors to compete at the State Elementary Chess Tournament in Albuquerque on May 5, 2017. 05.1.17 MFrazier email to increase by 825.0	11000.1000.55817.1010.827.0000.093.000	1140 Mesa 05/08	\$860.09	1704652
197978	6/6/2017	Meals for 21 students, 1 sponsor & 1 bus driver. Students will be participating in the NM State History competition 4/28/17 in Albuquerque, NM.	11000.1000.55817.9000.826.0000.000.000	2989 EBS 04/28	\$140.62	1704886
197978	6/6/2017	Postage stamps (100 per roll)	11000.2400.56118.0000.110.0000.030.000	2766 Mesa 05/01	\$245.00	1704829
197978	6/6/2017	LUNCH FOR 66 STUDENTS AT MCDONALDS OR PIZZA IN FARMINGTON ON MAY 04, 2107 AFTER THIER FIELD TRIP	11000.1000.55817.1010.152.0000.030.000	2824 NIZ 05/04	\$268.13	1704507
197978	6/6/2017	TO PURCHASE MEALS FOR 4TH GRADE AND 5TH GRADE AT MCDONALDS IN CUBA ON MAY 1 AND MAY 12. COMING BACK FROM THEIR FIELD TRIP FROM ALBUQUERQUE.	11000.1000.55817.1010.152.0000.030.000	2824 NIZ 05/01	\$174.00	1704508
197978	6/6/2017	TO PURCHASE MEALS FOR 4TH GRADE AND 5TH GRADE AT MCDONALDS IN CUBA ON MAY 1 AND MAY 12. COMING BACK FROM THEIR FIELD TRIP FROM ALBUQUERQUE.	11000.1000.55817.1010.152.0000.030.000	2824 NIZ 05/12	\$388.26	1704508

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197978	6/6/2017	Blanket PO to be used at www.amazon.com to purchase the following supplies: K'NEX Education ? STEM Explorations: Roller Coaster Building Set – 500 Pieces – Ages 8+ Construction Education Toy Egg Spoon Game Etna Giant Inflatable Bowling Set 40 Well done! Smiley Credit' Card Rewards Fun Craft Kit – Kaleidoscope Assortment of Rainbow Pompoms, Pipe Cleaners, Sticky Googly Eyes, Foam Pages, Craft Sticks, Glittery Gem Stickers – Comes in FREE Plastic Envelope ALEX Toys Little Hands Pop Stick Art Easter Bunny Magnet Foam Craft Kit Makes 12 Magnets Approx. 3" X 4 3/4" Foam Stickers New Triumph Sports 2-in-1 3 Hole Bags and Washer Toss Combo Elite Ring Toss Game - Kids Games Improve Eye-Hand Coordination and Fine Motor Skills - Compact Carry Bag Included, plus 10 Extra Plastic Rings Champion Sports Rubber Horseshoe Game for Tailgating, Camping, Backyard and Gym (Includes: 4 Rubber Horseshoes, 2 Rubber Mats with Yellow Pegs, and 2 Red Plastic Dowels) Cardinal Toss Across Game Klutz LEGO Chain Reactions Craft Kit Ravensburger Science X Electronics and Circuitry Activity Kit Scientific Explorer My First Science Kit Heart Wooden Photo Frame Decoration Kit for Children to Make for Valentines Day - Mothers Day Craft for Kids (Pack of 8) Fine Tip Acrylic Deco Marker Pens to Decorate Personalise and Embellish Arts and Crafts (Pack of 5) Artellius Acrylic Paint SET (16 INDIVIDUAL COLORS) - Non Toxic Formula - Pacon Drawing Paper, Standard Weight, 12 x 18 Inches, 500 Sheets, White (4742) Crayola Sketchbook 9"X9", 40 sheets Djubi Dart Ball Lewo Wooden Board Games Tumbling Tower Building Blocks for Kids - 48 pieces Jax Sequence Numbers Alphabet Bingo Games Multiplication & Division Bingo Game Addition and Subtraction Bingo Synonyms Bingo Game	24119.1000.56118.1010.825.0000.000.000	2824 NIZ 04/27 B	\$176.40	1704868
197978	6/6/2017	Blanket PO to be used at www.amazon.com to purchase the following items for 21st Century After School Program: MasterChef Junior Baking Kitchen Set - 7 Pc. Kit Includes Real Cooking Tools for Kids and Recipes	24119.1000.56118.1010.825.0000.000.000	2824 NIZ 04/28	\$236.94	1704981
197978	6/6/2017	Blanket PO to be used at www.amazon.com to purchase the following items for 21st Century After School Program: MasterChef Junior Baking Kitchen Set - 7 Pc. Kit Includes Real Cooking Tools for Kids and Recipes	24119.1000.56118.1010.825.0000.000.000	2824 NIZ 04/29	\$1,139.90	1704981
197978	6/6/2017	ENTRANCE TICKETS FOR STUDENTS TO GO TO BIO PARK AQUARIUM AND ZOO ON MAY 16, 2017	11000.1000.53711.1010.152.0000.030.000	2824 NIZ 05/16	\$162.00	1704510
197978	6/6/2017	STUDENTS ENTRANCE FEE TO ATTEND ABQ AQUARIUM/BOTANIC GARDEN ON MAY 12, 2017	11000.1000.53711.1010.152.0000.030.000	2824 NIZ 05/12b	\$95.00	1704511
197978	6/6/2017	TEACHERS/CHAPERONES ENTRANCE FEE TO ATTEND ABQ AQUARIUM/BOTANIC GARDEN ON MAY 12, 2017	11000.1000.53711.1010.152.0000.030.000	2824 NIZ 05/12b	\$13.00	1704511
197978	6/6/2017	Purchase Pizza for Naschitti students who will be traveling to Albuquerque, NM on May 11, 2017 an incentative field trip. (PO revised per MMorris on 5.09.17) Admission for students	11000.1000.55817.1010.114.0000.030.000	2218 NASCH 05/11 Piz	\$400.00	1703416
197978	6/6/2017	This will pay for student meal at Pizza Hut while on a field trip to Berg Park and Rock and Roller Rink. Greg Goimarac will make the purchase.	11000.1000.55817.1010.075.0000.030.000	5240 Ojo 04/28	\$273.91	1704587

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MONTH ENDING JUNE 30, 2017**

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198028	6/8/2017	NHS HOME EC./ADVANCED FOODS CLASS IS REQUESTING AN OPEN BOA PO TO PURCHASE FOOD ITEMS. ITEMS ARE AS FOLLOWS: 20-25 LB. FLOUR \$10.00 EA. - \$200.00; 5-25 LB. SUGAR (GRANULATED) \$15.00 EA. - \$75.00; 10-2 LBS. SUGAR(POWDERED) \$3.00 EA - \$30.00; 25 GALLONS OF MILK \$4.00 EA. - \$100.00; 10-60 CT. EGGS \$10.00 EA - \$100.00; 2-3 LBS. POTATOES \$3.00 EA. - \$6.00; 10-2LBS CARROTS \$3.00 EA. - \$30.00; 10 GALLONS OF COOKING OIL \$8.00 EA. - \$80.00; 3 LARD \$11.00 EA - \$33.00; 20 POUNDS OF BANANAS \$.75 EA. - \$15.00; 12 DISH SOAP \$5.00 EA. - \$60.00; 4 PAPER PLATES \$7.00 EA. - \$28.00; 6 PLASTIC FORKS \$3.00 EA. - \$18.00; 6 PLASTIC SPOONS \$3.00 EA. - \$18.00; 4 GALLON FREEZER BAGS \$5.00 EA. - \$20.00; 4 QUART FREEZER BAGS \$6.00 EA. - \$24.00; 25 BUTTER \$3.00 EA. - \$75.00; 12 CHERRIES \$4.00 EA. - \$48.00; 2 CORN MEAL \$3.00 EA. - \$6.00; 8 MONTEREY JACK CHEESE \$8.00 EA. - \$64.00; 6 BAKING POWDER \$3.00 EA. - \$18.00; 3 BAKING SODA \$3.00 EA. - \$9.00; 4 BLUEBERRIES \$8.00 EA. - \$32.00; 12 COCOA POWDER \$7.00 EA. - \$154.00; 4 SALT \$1.50 EA. - \$6.00; 4 VANILLA \$7.00 EA. - \$28.00; 24 PINEAPPLE SLICES \$1.50 EA. - \$36.00; 6 BROWN SUGAR \$3.00 EA. - \$18.00; 6 CINNAMON \$1.00 EA. - \$6.00; 25 CRUSHED PINEAPPLE \$1.50 EA. - \$36.00; 2 MUFFIN LINERS \$5.00 EA. - \$10.00; 20 YEAST \$3.00 EA. - \$60.00; 2 RAISINS \$4.00 EA. - \$8.00; 24 PINEAPPLE TIDBITS \$1.50 EA. - \$36.00; 16 MONZARELLA CHEESE \$8.00 EA. - \$128.00; 24 PIZZA SAUCE \$2.00 EA.- \$48.00; 4 COOKED HAM \$6.00 EA. - \$24.00; 2 SESAME SEED \$4.00 EA. - \$8.00; 4 OATMEAL \$5.00 EA. - \$20.00; 2 FOIL \$26.00 EA. - \$52.00; 5 FOOD COLORING \$ 5.00 EA - \$20.00; 2 INSTANT COFFEE \$10.00 EA. - \$20.00; 5 CAKE DECORATION \$26.00 EA. - \$130.00; 10 SPONGE \$5.00 EA. - \$50.00. TOTAL COST OF FOOD PURCHASE WILL NOT EXCEED \$2,000.00 AMOUNT.	11000.1000.56118.1010.130.0000.040.000	2283 NHS 05/06	\$114.42	1700990
198028	6/8/2017	NHS HOME EC./ADVANCED FOODS CLASS IS REQUESTING AN OPEN BOA PO TO PURCHASE FOOD ITEMS. ITEMS ARE AS FOLLOWS: 20-25 LB. FLOUR \$10.00 EA. - \$200.00; 5-25 LB. SUGAR (GRANULATED) \$15.00 EA. - \$75.00; 10-2 LBS. SUGAR(POWDERED) \$3.00 EA - \$30.00; 25 GALLONS OF MILK \$4.00 EA. - \$100.00; 10-60 CT. EGGS \$10.00 EA - \$100.00; 2-3 LBS. POTATOES \$3.00 EA. - \$6.00; 10-2LBS CARROTS \$3.00 EA. - \$30.00; 10 GALLONS OF COOKING OIL \$8.00 EA. - \$80.00; 3 LARD \$11.00 EA - \$33.00; 20 POUNDS OF BANANAS \$.75 EA. - \$15.00; 12 DISH SOAP \$5.00 EA. - \$60.00; 4 PAPER PLATES \$7.00 EA. - \$28.00; 6 PLASTIC FORKS \$3.00 EA. - \$18.00; 6 PLASTIC SPOONS \$3.00 EA. - \$18.00; 4 GALLON FREEZER BAGS \$5.00 EA. - \$20.00; 4 QUART FREEZER BAGS \$6.00 EA. - \$24.00; 25 BUTTER \$3.00 EA. - \$75.00; 12 CHERRIES \$4.00 EA. - \$48.00; 2 CORN MEAL \$3.00 EA. - \$6.00; 8 MONTEREY JACK CHEESE \$8.00 EA. - \$64.00; 6 BAKING POWDER \$3.00 EA. - \$18.00; 3 BAKING SODA \$3.00 EA. - \$9.00; 4 BLUEBERRIES \$8.00 EA. - \$32.00; 12 COCOA POWDER \$7.00 EA. - \$154.00; 4 SALT \$1.50 EA. - \$6.00; 4 VANILLA \$7.00 EA. - \$28.00; 24 PINEAPPLE SLICES \$1.50 EA. - \$36.00; 6 BROWN SUGAR \$3.00 EA. - \$18.00; 6 CINNAMON \$1.00 EA. - \$6.00; 25 CRUSHED PINEAPPLE \$1.50 EA. - \$36.00; 2 MUFFIN LINERS \$5.00 EA. - \$10.00; 20 YEAST \$3.00 EA. - \$60.00; 2 RAISINS \$4.00 EA. - \$8.00; 24 PINEAPPLE TIDBITS \$1.50 EA. - \$36.00; 16 MONZARELLA CHEESE \$8.00 EA. - \$128.00; 24 PIZZA SAUCE \$2.00 EA.- \$48.00; 4 COOKED HAM \$6.00 EA. - \$24.00; 2 SESAME SEED \$4.00 EA. - \$8.00; 4 OATMEAL \$5.00 EA. - \$20.00; 2 FOIL \$26.00 EA. - \$52.00; 5 FOOD COLORING \$ 5.00 EA - \$20.00; 2 INSTANT COFFEE \$10.00 EA. - \$20.00; 5 CAKE DECORATION \$26.00 EA. - \$130.00; 10 SPONGE \$5.00 EA. - \$50.00. TOTAL COST OF FOOD PURCHASE WILL NOT EXCEED \$2,000.00 AMOUNT.	11000.1000.56118.1010.130.0000.040.000	3331 NHS 04/30	\$150.35	1700990



**PURCHASING CARD PAYMENT FOR THE  
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198028	6/8/2017	NHS WOULD LIKE TO REQUEST TO USE THE BOA CREDIT CARD TO PURCHASE ONLINE TROUGH E-NASCO THE FOLLOWING ITEMS FOR NHS HOME ECONOMICS CLASSES: 1 FONDANT GUM PASTE DECORATING KIT WA31891H, \$85.95 2- 48 PIECE DECORATING KIT WA31227H \$171.90 2-CLOUD NINE FABRIC KIT WA31522H \$139.90 2 BATTING 20 YARDS ROLL Z45387H \$145.90 2-MASTER TIP SET WA31891H \$109.00 TOTAL PURCHASE IS \$652.65 HOWEVER, PURCHASES WILL NOT EXCEED THE \$680.00 AMOUNT.	11000.1000.56118.1010.130.0000.040.000	4662 NHS 04/27	\$566.99	1702830
198028	6/8/2017	NHS SOFTBALL TEAM WOULD LIKE AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR STUDENT ATHLETES, COACHES AND DRIVER FOR THE FOLLOWING GAMES. MARCH 17-19, 2017--2017 JV SCORPION INVITE --\$300.00 MARCH 31-APRIL 01, 2017--MESILLA VALLEY TOURNAMENT --\$500.00 APRIL 02, 2017--ZUNI HS \$175.00 1 DISTRICT SOFTBALL GAME INCLUDED TOTAL COST OF MEALS WILL BE \$1,024.82	11000.1000.55817.9335.130.0000.040.000	2283 NHS 05/03	\$88.88	1703994
198028	6/8/2017	NHS TRACK AND FIELD IS REQUESTING TO USE THE BANK OF AMERICA CARD FOR MEALS FOR THE 2017 TRACK AND FIELD EVENTS, ALL MEALS WILL BE FOR 35 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER=38X10.00=\$380.00 THE TRACK AND FIELD SCHEDULE IS: PIEDRA VISTA INVITE 3/11/17 FARMINGTON INVITE 3/18/17 SHIPROCK INVITE 3/31/17 HARRY J. HAYES BLOOMFIED INVITE 4/13/17 BILL SLADE KIRTLAND INVITE 4/13/17 DURANGO INVITE 4/18/17 AZTEC B&B INVITE 4/21-22/17 ZUNI DISTRICT MEET 4/19/17 TOTAL COST OF MEALS INCLUDING DISTRICT IS \$3040.00	11000.1000.55817.9334.130.0000.040.000	2283 NHS 04/28	\$91.95	1704045
198028	6/8/2017	10 hotel rooms at Hotel Casacada for 1 night for 22 students, 5 sponsors and 1 bus driver to attend the State Middle School Chess Tournament in Albuquerque, NM on April 27-28, 2017. 8 rooms x \$69.00 plus tax. 1 meeting room rental for teams to practice at \$92.00 Meals for 22 students, 5 sponsors and 1 bus driver to attend the State Middle School Chess Tournament. Meals at \$10.00/meal x 28 people	11000.1000.55817.9000.826.0000.000.000	3331 NHS 04/27	\$781.90	1704950
198028	6/8/2017	Lodging for: students, coaches, & 1 bus driver for NHS NM State Tract & Field Championships in Albuquerque, NM on May 4-8, 2017. - 5 RMs x 2 nights = 10 rms. @123.51 ea. = \$1,235.10, Meals for students 8X \$10 = 80 X 11 = 880.00 Grand Total of \$2,115.10	11000.1000.55817.9000.826.0000.000.000	3331 NHS 05/04	\$1,635.98	1705112
198028	6/8/2017	Lodging for Cheryl Thompson, Finance Director, to attend the NMSBA 38th Annual School Law Conference in Albuquerque, NM on June 02-03, 2017. Check in: June 01, 2017, Check out: June 03, 2017. Hotel sites include Hotel Albuquerque or Rio Grande Best Western dependent on availability.	11000.2500.53330.0000.830.0000.000.000	1984 CCSD 05/10	\$206.22	1705187
198028	6/8/2017	For Newspaper advertisement of 1 RFP for Fiber Project and 5 RFP for Internet Service renewals. 2017 Tech-01, 2017 Tech-02, 2017 Tech-03, 2017 Tech-04, 2017 Tech-05 and 2017 Tech-06	11000.2500.55915.0000.822.0000.000.000	1984 CCSD 05/12	\$914.52	1704785
198028	6/8/2017	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.	25205.1000.56118.1010.825.0000.000.000	1984 CCSD 05/25	\$69.03	1704794
198028	6/8/2017	LEGAL ADVERTISING FOR MULTIPLE RFP'S FOR THE OPERATIONS/MAINTENANCE DEPARTMENTS IN VARIOUS NEWSPAPERS THROUGHOUT THE FOUR CORNERS AREA.	25147.2600.56118.0000.843.0000.000.000	1984 CCSD 05/22	\$94.71	1704646

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	0724 K- Trans 04/29	\$75.00	1700373
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	1047 N- Trans 04/28	\$144.00	1700373
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	3500 S- Trans 04/29	\$963.59	1700373
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	5075 S- Trans 04/28	\$499.85	1700373
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	8065 K-Trans 5/12	\$177.00	1700373
198028	6/8/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	8234 K- Trans 05/06	\$100.00	1700373
198028	6/8/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	3500 S-Trans 04/49U	\$185.15	1700377
198028	6/8/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	5075 S- Trans 04/27	\$213.98	1700377
198028	6/8/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	8234 K- Trans 05/13	\$20.00	1700377
198028	6/8/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	9962 N- Trans B	\$125.00	1700377
198028	6/8/2017	PROFESSIONAL DEVELOPMENT: BLANKET PURCHASE ORDER FOR IC BUS UNIVERSITY TRAINING FOR MECHANICS COMPREHENSIVE TRAINING ON SCHOOL BUS SERVICES, MAINTENANCE, PARTS AND BUS PLANT TOUR. REGISTRATION FEE: \$450.00 PER PERSON. TRAINING DATE: AUGUST 7-11, 2017.	11000.2600.53330.0000.844.0000.000.000	8065 K- Trans 04/28	\$450.00	1704786
198028	6/8/2017	Office Supplies from Amazon.com for Superintendent's Office: File folders, 1-Place Coffee & Tea Condiment and Accessories Organizer, CD Double sided Plastic Sleeve, CD Boxes, Assorted Colors Marker Chisel Tip, USB Flash Drive 16 GB, Bulletin Board Border, Gavel Engraved with Round Block. 04.27.17 SRay email to increase for additional office supplies - privacy screen.	11000.2300.56118.0000.850.0000.000.000	4882 SAO 04/27	\$89.98	1704861
198080	6/13/2017	Early bird registration for conference members only for Waynette Danely 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	11000.2600.53330.0000.841.0000.000.000	6357 Constr 04/27	\$800.00	1705036
198080	6/13/2017	Blank PO to have roll up doors on warehouse delivery trucks serviced and repaired and completed before June 2017	11000.2500.55915.0000.847.0000.000.000	0488 CCSD WH 04/27	\$609.75	1704871

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198080	6/13/2017	Purchase Office Supplies like: Sharpie Markers, Printer Toner Cartridges, Avery Labels, File Folders, Banker's Box, Binders, Post-it Notes, Heavy Duty Staples and Staplers, Heavy Duty Packaging Tape, Scotch Tape, Shrink Wrap, Paper Sorter, Desk Calendars, Stamps. 03.17.17 STome email to increase by 1200.06.08.17 Stome request to increase by 20.33	11000.2500.56118.0000.847.0000.000.000	0488 CCSD WH 05/23	\$279.92	1700279
198129	6/15/2017	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	11000.1000.53330.4010.803.0000.000.000	1524 Ind Ed 05/09	\$2,200.00	1703892
198129	6/15/2017	Blanket purchase order to be used to pay for two staff members, Berlinda Begay to attend PowerSchool University in Chicago, IL on July 9-14, 2017. Purchase Order will be used to pay for registration (\$2,200) and purchase airplane tickets (\$900). 1 X \$2,200 = \$2,200.00 1 X \$900.00 = \$900.00 Total amount of PO estimated to be in the amount of \$3,100.00 Purchase Order amount not to exceed \$3,500.00	11000.1000.53330.4010.803.0000.000.000	1524 Ind Ed 05/09B	\$2,200.00	1703966
198129	6/15/2017	To pay for Lodging for 8 Teachers and 2 Principals: Professional Development to attend Project GLAD Summer Institute 2017 in Santa Fe, NM on June 6-7, 2017. Teachers and Principals will be sharing room @ \$125 per night X 2 nights X 10 rooms. 10 Rooms will be assigned to Share 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.Deborah Belone, 12.Philarena Plummer, 13.Marilyn Oliver-Nez, 14.Anita Manuelito, 15.Bonnie Lee, 16.Jeannette Muskett-Miller, 17.Jeff Corbin, 18.Robert Young, 19.Dave Goldtooth, 20.Renee Pedraza. Check in: 6/5/2017, Check out: 6/7/2017.	24153.2200.53330.0000.803.0000.000.000	1524 Ind Ed 05/25	\$1,826.56	1704993
198129	6/15/2017	To pay for lodging for Dr. Berlinda Begay's Travel for SBAC Meeting at Albuquerque Hispano Chamber of Commerce on April 26, 2017. Overnight travel on 4/25/2017. Returning 4/26/2017. Lodging 1 night X \$125 = \$125.00 No registration fees to attend this meeting.	25184.2200.53330.0000.803.0000.000.000	1524 Ind Ed 04/27	\$103.11	1705060
198129	6/15/2017	Hotel room for 2 nights for Ben Tensay, District AD, at Homewood Suites in Albuquerque, NM to attend the 3A State Track & Field Competition on May 04-06, 2017. Room cost \$117.85 x 2 nights	11000.2300.55813.0000.826.0000.000.000	5616 CCSD District	\$235.70	1705139
198129	6/15/2017	Roundtrip plane tickets for KCHS FCCLA that will be participating in Nashville, TN on July 01-07, 2017. Tickets are for 1 student: Mariah Lee & 1 teacher: Donna Yazzie. Tickets will be purchased from Delta.com using a discount code provided by FCCLA. Student and teacher will fly out of Albuquerque, NM to Nashville, TN & back. **Flight needs to be booked in advanced***	11000.1000.55817.9000.826.0000.000.000	5616 CCSD District b	\$1,400.30	1705212
198129	6/15/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 05/04	\$15.99	1700640
198129	6/15/2017	Boys Golf for dates above	11000.1000.55914.9223.035.0000.040.000	5553 Ath KCHS 05/06b	\$181.18	1700892
198129	6/15/2017	2.17.17 lguillory email to increase by 1579.00	11000.1000.55817.9334.035.0000.040.000	5553 Ath KCHS 04/29	\$84.62	1703494

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198129	6/15/2017	Track boys and girls season 2017 KCHS Schedule: meals and hotel 3/4/17 FHS (V,JV) 3/11/17 Rio Rancho (V) 3/11/17 PV Invite (JV) 3/17/17 Bloomfield (V,JV) 3/31/17 Shiprock (V,JV) 4/7/17 Aztec or Bloomfield TBA 4/13/17 Bill Slade KCHS 4/17/17 Marilyn Sepulveda UNM (specific individuals) 4/21/17 Aztec 4/29/17 Bloomfield 5/5-6/17 TBA District 1-5A	11000.1000.55817.9225.035.0000.040.000	5553 Ath KCHS 04/29	\$126.54	1703494
198129	6/15/2017	Bloomfield 2.17.17 Lguillory email to increase by 1579.00	11000.1000.55817.9334.035.0000.040.000	8335 ATH 05/04	\$453.74	1703494
198129	6/15/2017	3/3-4/17 FHS 3/13/17 Valencia 3/17/17 San Juan Blanding 3/23-25/17 Rio Rancho 3/28/17 Navajo Prep 3/31/17 Aztec 4/7/17 FHS 4/28/17 Gallup JV 3/17-18/17 FHS JV Tournament 4/15/17 Miyamura JV 4/22/17 Bloomfield 4/29/17 Gallup C Team 4/20/17 PV 3/23-24/17 FHS 02.17.17 Lguillory email to increase by 850.00	11000.1000.55817.9335.035.0000.040.000	6309 KCHS 05/07	\$182.09	1703497
198129	6/15/2017	3/3-4/17 FHS 3/13/17 Valencia 3/17/17 San Juan Blanding 3/23-25/17 Rio Rancho 3/28/17 Navajo Prep 3/31/17 Aztec 4/7/17 FHS 4/28/17 Gallup JV 3/17-18/17 FHS JV Tournament 4/15/17 Miyamura JV 4/22/17 Bloomfield 4/29/17 Gallup C Team 4/20/17 PV 3/23-24/17 FHS 02.17.17 Lguillory email to increase by 850.00	11000.1000.55817.9335.035.0000.040.000	8335 ATH 04/28	\$197.62	1703497
198129	6/15/2017	baseball schedule for KCHS 2017 3/9-11/17 Bloomfield 3/14/17 Grants 3/17-18/17 Delta-Blanding 3/21/17 Shiprock 3/28/17 Navajo Prep 3/30/17 Cortez 4/4/17 Bloomfield 4/11/17 FHS 4/15/17 Miyamura 4/20/17 Aztec 4/29/17 Gallup JV 3/9-11/17 TBA FHS 3/16-18/17 TBA PV 3/21/17 Shiprock 3/30-4/1/17 Bloomfield 4/4/17 Blomfield 4/11/17 FHS	22000.1000.55817.9220.035.0000.040.000	7205 ATH 04/29	\$139.30	1703503
198129	6/15/2017	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 Varela	11000.1000.55817.9524.035.0000.040.000	6309 KCHS 05/10	\$5,696.65	1704663
198129	6/15/2017	03.27.17 LGuillory email to increase by 3909.40	11000.1000.55817.9524.035.0000.040.000	6309 KCHS 05/10	\$5,696.65	1704663
198129	6/15/2017	SHS will purchase stamps for 2016/2017 for student documents such as report cards, diciplinary letters, attendance notifiication, student testing information and other documents infoming parents about their student 02/21/17 JSAGOR EMAIL TO INCREASE BY 2500 FOR STUDENT NOTIFICATION, LETTERS, REPORTS TO BE SENT TO PARENTS.	11000.1000.56118.1010.039.0000.040.000	8529 SHS 05/22	\$2,401.00	1702161
198129	6/15/2017	SHS Culinary and Fashion will purchase the following materials: Condiments, Noodles, sugar, flour, glue gun, pattern, buttons, oil, yeast, canned food, dressing, tote, fabirc, detergent, oven mittens, cleaning supplies, plastic utensils, paperware, storage bags, dairy products, meat products, juice, bread, baking items, and seasoning. Purshases will be made at Wal-Mart, City Market, and JoAnns in Farmington and Shiprock	11000.1000.56118.1010.039.0000.040.000	8529 SHS 05/18	\$171.79	1703399
198129	6/15/2017	SHS AD-Dannell Yazzie will need lodging for the following dates: February 17-18, 2017 (TBA) for State Wrestling, March 7-11, 2017 (TBA) for State Basketball, and June 9-10, 2017/All Star Football. All taking place in Albuquerque, NM-1 room at Albuquerque Marriott Pyramid North. 05/04/2017 FETcitty request to increase for Spring Sports (baseball, softball and track) qualification for state May 9-13, ABQ.	11000.1000.55813.9105.039.0000.040.000	3709 SHS 05/14	\$206.22	1703470
198129	6/15/2017	SHS will purchase a hanging rope and base from statue from crowdcontrolwarehouse.com	22000.1000.56118.9102.039.0000.040.000	5198 SHS ACT 05/10	\$415.00	1704281
198129	6/15/2017	To pay for meals and lodging for SHS Baseball, SY 2016-17.	11000.1000.55817.9220.039.0000.040.000	3709 SHS 04/27	\$94.77	1704410
198129	6/15/2017	3 hotel rooms at Hilton Inn for 3 night for 6 students, 1 coach and 1 chaperone to attend the District Gold Tournament in Albuquerque, NM on April 30-May 1, 2017. 3 rooms x \$92.92 each. Meals for 6 students, 1 coach and 1 chaperone to attend the District Gold Tournament in Albuquerque, NM on April 30 - MaY 1, 2017. Meals at \$10.00/meal x 8 people 4.28.17 LWillie submit change order to change date.	11000.1000.55817.9223.039.0000.040.000	8529 SHS 04/30	\$410.29	1705066

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198129	6/15/2017	Payment of Dual Credit Clinical Skills Written Test for a KCHS student at www.prometric.com for the amount of \$107.10.	11000.1000.53711.1010.820.0000.000.000	6309 KCHS 05/04b	\$107.10	1704769
198129	6/15/2017	Blanket purchase order to be used by Data & Assessment Department Staff for fuel costs while on travel outside of the district. Travel/Fuel costs would be for Coordinator of Data & Assessment, Coordinator of Educational Research & Student Success, District Testing Officer and Clerical/Administrative Support staff. Fuel costs may be accumulated while on travel for professional development in & out of the state of New Mexico. Purchase order to be used from July 8th, 2016 to May 30, 2017. 10.19.16 GNex email to increase by \$500.00	11000.2200.53330.0000.821.0000.000.000	7437 CCSD Data 05/05	\$32.20	1700045
198129	6/15/2017	Blanket purchase order to be used to reserve, and pay, for lodging for all members of the Data Department (Coordinator of Data & Compliance: Milo McMinn, Coordinator of Educational Research & Student Success: Tammy Benally, Bilingual Specialist: Sharon Hanagarne-Benally, and Clerical: Gailene Nez) to attend the NMPED Spring Data Conference at the Hotel Tamaya in Bernalillo, NM May 3 - 5, 2017. 1 night @ \$125.00/night x 3 nights = \$375.00. 4 Rooms x \$375.00 = \$1,500.00 Purchase Order Amount Shall not exceed \$1,500.00 **Hotel will be at Government Rate & NOT exceed \$125.00/Night (w/taxes)** 04/11/2017 GNex email to increa by 400 for additional members - Leandra Venturina and Felimon Badbaden to attend conference.	11000.2200.53330.0000.821.0000.000.000	7437 CCSD Data 5/5	\$1,570.02	1703961
198129	6/15/2017	Blanket purchase order to be used to pay for two new staff members, Leandro Venturina & Felimon Badbaden, from the Data Department to attend PowerSchool University in Chicago, Illinois July 9 - 13, 2017. Purchase order will be used to pay for registration (\$2,200.00), Hotel Reservations/Payments that need to be made prior to June 19, 2017 (\$1,500.00) and to purchase airplane tickets (\$900.00). 2 @ \$2,200.00 = \$4,400.00 2 @ \$1,500.00 = \$3,000.00 2 @ \$900.00 = \$1,800.00 Total amount of PO estimated to be in the amount of: \$ 9,400.00 Purchase Order Amount not to exceed \$9,400.00	11000.2200.53330.0000.821.0000.000.000	7437 CCSD Data 05/12	\$9,100.16	1705069
198129	6/15/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	3943 T1 2 05/02	\$587.05	1700432
198129	6/15/2017	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.	25205.1000.56118.1010.825.0000.000.000	9526 SHS 05/16	\$416.20	1704794
198129	6/15/2017	Campsite Reservation: 2 night stay arrival May 4th departure May 6th @ \$30.00 per night. Plus 2 adult chaprones @ \$14.00 = \$28.00. \$30.00 + \$28.00 = \$88.00	24101.1000.55817.1010.825.0000.000.131	3943 T1 2 05/02B	\$88.00	1705000
198129	6/15/2017	Single Day Program - Students admission fee	25205.1000.53711.1010.825.0000.000.000	8529 SHS 05/05	\$700.00	1705012
198129	6/15/2017	Blanket Purchase Order Request. This PO will be for usage at the USPS. The HR department will use the credit card for stamps, certified letters, and other USPS related services. 05.30.17 MBEGay request to decrease by 1000	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/12	\$46.13	1700217
198129	6/15/2017	Blanket Purchase Order Request. This PO will be for usage at the USPS. The HR department will use the credit card for stamps, certified letters, and other USPS related services. 05.30.17 MBEGay request to decrease by 1000	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/22	\$6.59	1700217

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198129	6/15/2017	Blanket Purchase Order Request. This PO will be for usage at the USPS. The HR department will use the credit card for stamps, certified letters, and other USPS related services. 05.30.17 MBEgay request to decrease by 1000	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/24	\$1,077.40	1700217
198129	6/15/2017	For use at Hobby Lobby for Retirement Celebration. Items needed are invitations, decorations, and wrapping paper for the retirement gifts. Retirement Celebration in May 2017	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/06	\$132.07	1704363
198129	6/15/2017	For use at Hobby Lobby for Retirement Celebration. Items needed are invitations, decorations, and wrapping paper for the retirement gifts. Retirement Celebration in May 2017	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/20	\$201.99	1704363
198129	6/15/2017	Requisition for Violet Kelley for Hotel Stay. (\$125 max x 3 days=\$375) 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	11000.2500.55813.0000.835.0000.000.000	5192 HR 05/22B	\$309.33	1704804
198129	6/15/2017	Purchase of items from Staples to include certificate paper, card stock and office supplies for substitute recognition and service pins.	11000.2500.56118.0000.835.0000.000.000	5192 HR 05/09	\$64.47	1705189
198129	6/15/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	1987 N-Trans	\$150.00	1700373
198129	6/15/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	7205 ATH 05/06	\$100.00	1700373
198129	6/15/2017	Hotel/Registration for Pandora Mike to attend the "Transforming Schools through Collaborative Teams" workshop in Centennial, Co on May 9-10, 2017.	11000.2300.53330.0000.827.0000.000.000	9767 Dist SS 05/10	\$328.54	1704899
198129	6/15/2017	8 hotel rooms for 2 nights for 20 students, 2 sponsors and 1 bus driver to attend the RoboRave's Robotics Competition in Albuquerque, NM on May 05-07, 2017. 8 rooms x \$83.00 plus tax. Meals for 20 students, 2 sponsors and 1 bus driver to attend the RoboRave's Robotics Competition. Meals at \$10.00/meal x 23 people	11000.1000.55817.1010.827.0000.093.000	8335 ATH 05/07	\$156.38	1704970
198129	6/15/2017	Registration fee for Pandora Mike, Director of Support Services, to attend the Transforming Schools through Collaborative Teams Workshop in Centennial, CO on May 09-10, 2017.	11000.2300.53711.0000.827.0000.000.000	9767 Dist SS 05/06	\$509.00	1705171
198129	6/15/2017	Lodging & Meals for KCHS NM State Golf Championship on May 6-9,2017 in Albuquerque, NM. 3 rms. X 3 nights @89.52 for 2 coaches, 1 Chaperone and 1 students = 805.66 (Fairfield Inn & Stuites 12 meals X 10 = 120.00X 4 peoples = 480.00 Grand Total of 1,285.66	11000.1000.55817.9000.826.0000.000.000	5553 Ath KCHS 05/06	\$220.64	1705116
198129	6/15/2017	Lodging & Meals for KCHS NM State Golf Championship on May 6-9,2017 in Albuquerque, NM. 3 rms. X 3 nights @89.52 for 2 coaches, 1 Chaperone and 1 students = 805.66 (Fairfield Inn & Stuites 12 meals X 10 = 120.00X 4 peoples = 480.00 Grand Total of 1,285.66	11000.1000.55817.9000.826.0000.000.000	7205 ATH 05/10	\$805.68	1705116
198129	6/15/2017	PerDiem for 1 student/1 Coach to attend the 4A state Golf Championship in Farmington, NM on May 8-9, 2017 4 meals X10 = 40 X 2 people = 80.00	11000.1000.55817.9000.826.0000.000.000	9526 SHS 05/08	\$59.95	1705117
198129	6/15/2017	9 hotel rooms for 2 nights at LaQuinta Inn for SHS Boys Baseball Team to participate in the NMAA State Baseball Tournament in Ruidoso, NM on May 04-06, 2017. 13 athletes, 3 coaches, 2 female managers, 1 female chaperone, and 1 bus driver. 8 total meals for 13 athletes, 3 coaches, 2 female managers, 1 female chaperone, and 1 bus driver. \$10/meal x 20 people.	11000.1000.55817.9000.826.0000.000.000	3709 SHS 05/05	\$2,596.95	1705146

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198129	6/15/2017	8 hotel rooms for 2 nights at Hotel Artesia for KCHS Boys Baseball Team to participate in the NMAA State Baseball Tournament in Artesia, NM on May 04-06, 2017. 18 athletes, 4 coaches, 1 manager and 1 bus driver. 8 total meals for 18 athletes, 4 coaches, 1 manager and 1 bus driver. \$10/meal x 24 people.	11000.1000.55817.9000.826.0000.000.000	7205 ATH 05/04	\$1,995.29	1705147
198129	6/15/2017	8 hotel rooms for 18 athletes, 3 coaches and 1 bus driver for 3 nights at Hampton Inn on May 09-12, 2017 for SHS Softball to participate in the NM State Softball Tournament in Albuquerque, NM. Room rate of \$89.53/night for 3 nights 10 meals x \$10.00 each x 22 people. 18 athletes, 3 coaches and 1 bus driver. Continued lodging is contingent on advancement in tournament. Teams are to return to home site after meal. They are not to stay to watch remaining tournament.	11000.1000.55817.9000.826.0000.000.000	8529 SHS 05/09	\$1,375.33	1705174
198129	6/15/2017	7 hotel rooms for 16 students, 3 coaches, 1 chaperone & 1 bus driver for 3 nights at Days Inn on May 10-13, 2017 for KCHS to participate in the NM State Softball Championships in Albuquerque, NM. Room rates for 3 nights plus 12.45% sales tax. 10 meals x \$10 each x 21 people to include 16 students, 3 coaches, 1 chaperone & 1 bus driver **LODGING WILL BE DETERMINED UPON ADVANCEMENT IN THE STATE TOURNAMENT**	11000.1000.55817.9000.826.0000.000.000	7205 ATH 05/10 b	\$2,379.55	1705184
198129	6/15/2017	24 hotel rooms for 23 athletes, 5 coaches, 1 chaperone and 1 bus driver for 2 nights on May 11-13, 2017 for KCHS to participate in the NM State Track & Field Championships in Albuquerque, NM. Room rate of \$94.06/night for 2 nights. *1 room for athletic trainer for May 10-13, 2017 as he will be assisting KCHS softball and track teams. 10 meals x \$10/meal x 30 people. 23 athletes, 5 coaches, 1 chaperone and 1 bus driver 5.10.17 BHosteen submit PO change order form for increase for add.l coaches for lodging/meals in amt. of \$403.96	11000.1000.55817.9000.826.0000.000.000	7205 ATH 05/15	\$2,549.50	1705193
198129	6/15/2017	24 hotel rooms for 23 athletes, 5 coaches, 1 chaperone and 1 bus driver for 2 nights on May 11-13, 2017 for KCHS to participate in the NM State Track & Field Championships in Albuquerque, NM. Room rate of \$94.06/night for 2 nights. *1 room for athletic trainer for May 10-13, 2017 as he will be assisting KCHS softball and track teams. 10 meals x \$10/meal x 30 people. 23 athletes, 5 coaches, 1 chaperone and 1 bus driver 5.10.17 BHosteen submit PO change order form for increase for add.l coaches for lodging/meals in amt. of \$403.96	11000.1000.55817.9000.826.0000.000.000	8335 ATH 05/11	\$1,375.56	1705193
198129	6/15/2017	10 hotel rooms for 26 athletes, 4 coaches and 1 bus driver for 2 nights at the Hampton Inn on May 11-13, 2017 for SHS to participate in the NM State Track & Field Championships in Albuquerque, NM. Room rate of \$94.06/night for 2 nights. 8 meals x \$10/meal x 31 people. 26 athletes, 4 coaches and 1 bus driver	11000.1000.55817.9000.826.0000.000.000	5198 SHS 05/11	\$3,836.16	1705197
198129	6/15/2017	Art teacher needs to purchase mats/frames from Hobby lobby for art competitions and also mail from US Post Office and UPS the art work.	11000.1000.56118.1010.035.0000.040.000	5564 KCHS 05/11	\$19.60	1701476
198129	6/15/2017	Mrs. Lucero, will order Awards and Plaques for the BPA State and National competitions > Winners TBA after these competitions. Will order from Crown awards, BPA State and BPA National Tube mailers for BPA	11000.1000.56118.9520.035.0000.040.000	6710 KCHS 05/01	\$101.46	1703244
198129	6/15/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	6710 KCHS Act 05/12	\$65.25	1700373
198129	6/15/2017	8 hotel rooms for 2 nights for 20 students, 2 sponsors and 1 bus driver to attend the RoboRave's Robotics Competition in Albuquerque, NM on May 05-07, 2017. 8 rooms x \$83.00 plus tax. Meals for 20 students, 2 sponsors and 1 bus driver to attend the RoboRave's Robotics Competition. Meals at \$10.00/meal x 23 people	11000.1000.55817.1010.827.0000.093.000	6710 KCHS Act 05/05	\$1,888.65	1704970

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198129	6/15/2017	Registration fees for KCHS student and sponsor to participate in FCCLA Nationals in Nashville, TN on July 01-07, 2017. Registration deadline is June 02, 2017 Registration fees include: 2 food vouchers - meat & 3 dinner (w/ registration) 2 The Westin Nashville - Career Exploration 2 FCCLA Concert - Sounds of the City 2 FCCLA Gala - Nashville - Music City 2 Weekly Registration 1 Career Investigation 1 Leadership Academy: Engage Academy	11000.2300.53711.0000.826.0000.000.000	5564 KCHS 05/15	\$844.00	1705179
198130	6/15/2017	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	24101.1000.55817.1010.160.0000.000.000	6309 TBA 06/13/17	\$244.81	1705255
198131	6/15/2017	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.	24101.1000.56118.1010.825.0000.000.000	6309 6/13/17	\$16.54	1705344
198186	6/20/2017	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	29102.1000.55817.1010.035.0000.000.274	0886 KHS 05/16x	\$30.55	1705034
198186	6/20/2017	Mr. Joe, will order Ignite Honor cords on-line from Jonesawards.com (23) @ \$1.99 plus shipping \$5.25 for a total of \$51.02 LGuillory email to increase in amt. of \$125.97 for cords that cost more.	29102.1000.56118.1010.035.0000.000.274	0886 KHS 05/16x	\$125.97	1705034
198186	6/20/2017	6.20.17 CGeorge email to increase PO in amt of \$582.80/	23000.1000.56118.0000.804.0000.000.000	9514 ME 05/21	\$582.80	1701150
198186	6/20/2017	CPR/AED/First Aide. Per Cindy Charleston & M'Lu Ellsworth. 10.10.16 SVigil email to revise take freight off and add blanket.	23000.1000.56118.0000.804.0000.000.000	9514 ME 05/21	\$502.20	1701150
198186	6/20/2017	Student Lunch at Fuddruckers 5/5/2017 for AR Reward Aprox 90 meals @ \$5.00ea	11000.1000.55817.1010.038.0000.030.000	4064 KEL 0505	\$365.50	1704018
198186	6/20/2017	Albq. Zoo, Aquarium and Museums Entry fee for students 60 students and 20 adults = \$180.00 - Zoo 60 students and 20 adults = \$180.00 - Aquarium 60 students and 20 adults = \$600.00 -Explora Museum 60 students and 20 adults = \$600.00-NM Museum of Natural history. cushion Make PO for 1600.00	24101.1000.53711.1010.038.0000.000.000	4064 KEL 04/29	\$1,474.82	1704368
198186	6/20/2017	80 lunches at Albq zoo \$7.00ea = \$560.00 80 lunches at Cafe Dos Piedras Museum \$7.50 = \$600.00 extra cushion	24101.1000.55817.1010.038.0000.000.000	4064 KEL 05/08	\$1,015.20	1704369
198186	6/20/2017	External Washes & Interior Details for Title I Vehicles during the 2016-2017 School Year	24101.2200.56118.0000.825.0000.000.000	7225 Sec Ed 05/03	\$16.00	1700502
198186	6/20/2017	Blanket PO to pay for airfare cost for Yolanda Benally and Melissa Maestas who will be attending the NCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. 04.27.17 RBitisly email to increase by 200.	25205.2100.53330.0000.825.0000.000.000	7225 Sec Ed 05/02	\$516.60	1705045
198186	6/20/2017	Blanket PO to be used at www.amazon.com to purchase 20 Kindle Fires for student use at SHS. 20 @ \$59.99 each, plus 10% shipping.	25205.1000.57332.1010.825.0000.000.000	7225 Sec Ed 05/05	\$1,350.00	1705058
198186	6/20/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 CKeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	1364 Maint 05/18C	\$137.73	1700496
198186	6/20/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 CKeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	2343 Dir 04/26	\$37.01	1700496



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198186	6/20/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	2343 Dir 05/05b	\$193.76	1700496
198186	6/20/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	5292 HVAC 05/23	\$482.16	1700496
198186	6/20/2017	FUEL FOR MAINTENANCE DISTRICT VEHICLES THAT ARE TRAVELING OUT OF DISTRICT FOR SY 2016-2017.	11000.2600.56118.0000.843.0000.000.000	5518 MAINT 05/03	\$45.04	1701129
198186	6/20/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	1364 Maint 05/09	\$104.56	1701928
198186	6/20/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	1364 Maint 05/10	\$188.82	1701928
198186	6/20/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	1364 Maint 05/10B	\$109.00	1701928
198186	6/20/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	7163 S- Fore 05/23	\$118.95	1701928
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 05/17 B	\$209.63	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 Maint 05/04	\$42.99	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 Maint 05/04b	\$58.01	1704793

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 Maint 05/12	\$34.90	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 Maint 05/17	\$39.30	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	1364 Maint 05/19B	\$105.41	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 04/27	\$47.80	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 04/27C	\$219.90	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 04/27D	\$153.69	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 04/28	\$406.77	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 04/28B	\$996.52	1704793

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 05/02f	\$214.86	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 05/05	\$612.00	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 05/09	\$439.73	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	2343 Dir 05/17	\$18.99	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- Fore 05/16B	\$65.70	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- Fore 05/16C	\$82.10	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- Fore 05/16D	\$21.47	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- fore 05/16E	\$92.94	1704793

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198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- Fore 05/16F	\$285.44	1704793
198186	6/20/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 05.01.17 Ckeeto email to increae by 3000. 6/9/17 Ckeeto email to increase 3600.	25147.2600.56118.0000.843.0000.000.000	7163 S- Fore 05/23C	\$9.29	1704793
198186	6/20/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC...FOR THE HOUSING DEPARTMENT. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-21017 05/12/2017 CKeeto request to increase by 3000	12000.2600.56118.0000.843.0000.000.000	1364 Maint 05/09b	\$1,101.52	1704907
198186	6/20/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC...FOR THE HOUSING DEPARTMENT. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-21017 05/12/2017 CKeeto request to increase by 3000	12000.2600.56118.0000.843.0000.000.000	5518 MAINT 05/15	\$108.23	1704907
198186	6/20/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC...FOR THE HOUSING DEPARTMENT. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-21017 05/12/2017 CKeeto request to increase by 3000	12000.2600.56118.0000.843.0000.000.000	7163 S Fore 05/15	\$673.47	1704907
198186	6/20/2017	SPECIAL PROJECTS - ADDITIONAL MISCELLANEOUS SUPPLIES NEEDED FOR THE REPAIR AND REPLACEMENT OF THE SHS BASEBALL/SOFTBALL CONCESSION AND SHS BASEBALL/SOFTBALL PRESS BOX.	11000.2600.56118.0000.843.0000.101.000	0430 Plumber	\$31.43	1704989
198186	6/20/2017	SPECIAL PROJECTS - ADDITIONAL MISCELLANEOUS SUPPLIES NEEDED FOR THE REPAIR AND REPLACEMENT OF THE SHS BASEBALL/SOFTBALL CONCESSION AND SHS BASEBALL/SOFTBALL PRESS BOX.	11000.2600.56118.0000.843.0000.101.000	7163 S- Fore 05/16	\$23.78	1704989
198186	6/20/2017	BLANKET PURCHASE ORDER TO RENT 300 CHAIRS FOR KIRTLAND CENTRAL HIGH SCHOOL GRADUATING CLASS OF 2017 ON MAY 18,2017. FOR THE SY 2016-2017.	25147.2600.55915.0000.843.0000.000.000	1364 Maint 05/18	\$355.17	1705239
198186	6/20/2017	TRAINING FROM THE STATE OF ARIZONA FOR THE CCSD RAPID RESPONSE TEAM. THIS IS REQUIRED BY THE NAVAJO NATION POLICE DEPARTMENT IN ORDER TO BE IN COMPLIANCE WITH THEIR REGULATIONS AND CREDENTIALS AND TO WORK ON THE NAVAJO NATION.	25147.2600.53330.0000.843.0000.000.000	1364 Main 05/17	\$3,436.00	1705256
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	1364 5/16	\$33.83	1700609

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198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	1364 Maint 05/10C	\$22.55	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	1364 Maint 05/18 B	\$7.99	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	2343 Dir 04/01	\$137.55	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	2343 Dir 04/27B	\$121.80	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	2343 Dir 05/02c	\$141.81	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	2343 Dir 05/02d	\$64.56	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	2343 Dir 05/02e	\$109.42	1700609
198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	5292 HVAC 05/24	\$72.34	1700609

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198186	6/20/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000. 04/10/17 Ckeeto email to increase by 2800.	11000.2600.56118.0000.846.0000.000.000	7163 S- Fore 05/16G	\$64.48	1700609
198186	6/20/2017	PESTICIDES FOR SPRAYING AND APPLICATION DISTRICT WIDE ON SCHOOL GROUNDS TO BE PURCHASED FROM TRACTOR SUPPLY. 20- 2.5 GALLON RM43 GRASS WEED KILLER, 20 - ROUND UP 2.5 GALLON, 10 - SPRAY INDICATOR, 32 OZ, 10 - FS13 MENS LG PVC COATED KNIT WRIST RD, 10 - CHEMICAL SPLASH GOGGLE CLEAR LENS, 10 - FACE SHIELD CLEAR RATCHET HEAD GEAR.	11000.2600.56118.0000.846.0000.000.000	7163 S- Fore 05/23B	\$1,211.65	1703903
198186	6/20/2017	Meals for students and sponsors to compete at the State Elementary Chess Tournament in Albuquerque on May 5, 2017. 05.1.17 MFrazier email to increase by 500.0	11000.1000.55817.1010.827.0000.093.000	1396 KEL 05/04	\$544.96	1704651
198186	6/20/2017	Hotel rooms for students and sponsors to compete at the State Elementary Chess Tournament in Albuquerque on May 5, 2017. 05.1.17 MFrazier email to increase by 825.0	11000.1000.55817.1010.827.0000.093.000	1396 KEL 05/05	\$78.19	1704652
198186	6/20/2017	ups shipping, phone batteries, cleaning supplies, swimming supplies, alarm alert, cleaning supplies, but not limited to these things.	23000.1000.56118.0000.035.0000.520.000	9514 ME 05/10	\$275.49	1702714
198186	6/20/2017	Phillips:	25147.3300.56118.0000.035.0000.520.000	9514 ME 05/03	\$179.21	1704606
198186	6/20/2017	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	29102.1000.55817.1010.035.0000.000.274	0886 KHS 04/27	\$69.45	1705034
198186	6/20/2017	Mr. Joe, will pick up tumblers , photos , frames certificates paper, paint and brushes for the Senior award night (23) for Ignite Mentors	29102.1000.56118.1010.035.0000.000.274	0886 KCHS 05/02	\$371.31	1705091
198186	6/20/2017	Registration fee for Greg Jenks to attend the RPR Level 1 Coach Clinic at the University of Denver in Denver, CO on June 11, 2017.	11000.1000.53330.9000.035.0000.040.000	0886 KCHS 04/28	\$250.00	1705109
198187	6/20/2017	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.	25205.1000.56118.1010.825.0000.000.000	2596 Gear Up 04/29e	\$114.01	1704794
198187	6/20/2017	Blanket PO to pay for airfare cost for Yolanda Benally and Melissa Maestas who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. 04.27.17 RBitsilly email to increase by 200.	25205.2100.53330.0000.825.0000.000.000	2596 Gear Up 04/29	\$596.45	1705045
198187	6/20/2017	Blanket PO to pay for airfare cost for James N. Paniagua who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. He will be the chaperone for the male student who will also be going. 04.27.17 RBitsilly request to increase for \flight	25205.1000.53330.1010.825.0000.000.000	2596 Gear Up 04/29b	\$596.45	1705046
198187	6/20/2017	Blanket PO to pay for airfare cost for two SHS students who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. They will be going with Yolanda Benally and James N. Paniagua (chaperones). 04.27.17 RBitsilly email to increase by \$200.	25205.1000.55817.1010.825.0000.000.000	2596 Gear Up 04/29C	\$596.45	1705047
198187	6/20/2017	Blanket PO to pay for airfare cost for two SHS students who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. They will be going with Yolanda Benally and James N. Paniagua (chaperones). 04.27.17 RBitsilly email to increase by \$200.	25205.1000.55817.1010.825.0000.000.000	2596 Gear Up 04/29d	\$596.45	1705047

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198187	6/20/2017	Registration fee for Yolanda Benally, who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. Registration before May 6, 2017 will be \$950.00, price will increase after that date.	25205.2100.53330.0000.825.0000.000.000	2596 Gear Up 05/02	\$950.00	1705127
198187	6/20/2017	Registration fee for James N. Paniagua, who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017. Registration before May 6, 2017 will be \$950.00, price will increase after that date.	25205.1000.53330.1010.825.0000.000.000	2596 Gear Up 05/02 b	\$950.00	1705128
198187	6/20/2017	Registration fee for two (2) SHS students (@ \$850.00 each), who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017.	25205.1000.53711.1010.825.0000.000.000	2596 Gear Uo 05/22	\$850.00	1705234
198187	6/20/2017	Registration fee for two (2) SHS students (@ \$850.00 each), who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017.	25205.1000.53711.1010.825.0000.000.000	2596 Gear Up 05/22b	\$850.00	1705234
198239	6/22/2017	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.	24101.3300.56118.0000.825.0000.000.000	2283 TBA 06/22/17	\$347.64	1705355
198287	6/27/2017	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 Varela 03.27.17 LGuillory email to increase by 3909.40	11000.1000.55817.9524.035.0000.040.000	6309 KCHS 05/15 xyz	\$1,244.25	1704663
198287	6/27/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD. 5.23.17 KSmiley email to increase by \$3200.00	11000.2600.56212.0000.844.0000.000.000	7205 Ath KCHS fuel 5	\$100.00	1700373
198288	6/27/2017	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	11000.1000.56118.4010.803.0000.000.615	6309 HEC 51155	\$591.00	1705266
198289	6/27/2017	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.	24101.1000.53711.1010.160.0000.000.000	TBA 6309 06/21/17	\$112.50	1705245
198330	6/29/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	6309 KCHS Stamps	\$15.99	1700640
198330	6/29/2017	Purchase pastries, juice, fruit, sandwich meat, bread, condiments cheese, chips, dips, dip, veggie tray, water, soda, yogurt, granola, chex mix, nuts, m&m-s, skittles, muffins, donuts, plates, utensils from Walmart for EPO retreat on June 27-29, 2017	29130.2100.56118.0000.025.0000.040.000	2283 EPO 06/25	\$275.55	1705374
198330	6/29/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	5810 Purch 06/20	\$53.41	1700567
198330	6/29/2017	Legal advertising of public budget meeting for the Finance Department in the Farmington Daily Times.	11000.2500.55400.0000.830.0000.000.000	5810 Purch 06/19	\$54.95	1705084
198330	6/29/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	5810 Purch 06/19 A	\$122.15	1700567
198330	6/29/2017	For Newspaper advertisement of 1 RFP for Fiber Project and 5 RFP for Internet Service renewals. 2017 Tech-01, 2017 Tech-02, 2017 Tech-03, 2017 Tech-04, 2017 Tech-05 and 2017 Tech-06	11000.2500.55915.0000.822.0000.000.000	5810 Purch 06/19 B	\$150.68	1704785

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198330	6/29/2017	Purchase pastries, juice, fruit, sandwich meat, bread, condiments cheese, chips, dips, dip, veggie tray, water, soda, yogurt, granola, chex mix, nuts, m&m-s, skittles, muffins, donuts, plates, utensils from Walmart for EPO retreat on June 27-29, 2017	29130.2100.56118.0000.025.0000.040.000	2283 06/17/17 EPO	\$22.49	1705374
198330	6/29/2017	US Postal Box renewal for Central Consolidated School District, PO Box 1199, Shiprock, NM 87420	25147.2500.56118.0000.830.0000.000.000	5810 Purch 06/08	\$1,306.00	1705331
198330	6/29/2017	For Newspaper advertisement of 1 RFP for Fiber Project and 5 RFP for Internet Service renewals. 2017 Tech-01, 2017 Tech-02, 2017 Tech-03, 2017 Tech-04, 2017 Tech-05 and 2017 Tech-06	11000.2500.55915.0000.822.0000.000.000	5810 Purch 06/07 RN	\$118.16	1704785
198330	6/29/2017	Requisition for Violet Kelley for Hotel Stay. (\$125 max x 3 days=\$375) 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	11000.2500.55813.0000.835.0000.000.000	5810 Purch 06/06	\$103.11	1704804
198330	6/29/2017	LODGING FOR AMANDA SUTHERLAND, EPO DIRECTOR, FOR 2 NIGHTS ARRIVING JUNE 1 AND DEPARTING JUNE 3, 2017. TRAVELER WILL BE ATTENDING THE 38TH ANNUAL SCHOOL LAW CONFERENCE IN ALBUQUERQUE, NM.	24106.2100.55813.2000.802.0000.080.000	5810 Purch 06/03	\$204.90	1705051
198330	6/29/2017	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	11000.2500.53330.0000.830.0000.000.000	5810 Purch 06/01 PM	\$649.00	1705176
198330	6/29/2017	Career Prep learning Center GRADS Circle of Security Training Santa Fe New Mexico Room for four nights for Michelle Lee and LaTasha Tyler check in June 12, 2017 check out June 16, 2017 The lodge Santa Fe	23000.1000.55813.0000.025.0000.000.000	5810 Purch 05/31	\$456.64	1705281
198330	6/29/2017	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	11000.2500.53330.0000.830.0000.000.000	1984 CCSD P 05/25	\$506.40	1705176
198330	6/29/2017	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.	25205.1000.56118.1010.825.0000.000.000	1984 CCSD P 05/25a	\$249.90	1704794
198331	6/29/2017	Student admission fees for Mesa Elementary's 4th grade classes. 50 students at \$8.00 each	11000.1000.53711.1010.110.0000.030.000	MESA inv # 1024	\$328.00	1704259
198332	6/29/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	2283 06/27/17	\$28.86	1700567
198332	6/29/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	2283 06/28/17	\$45.97	1700567
198332	6/29/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	2283 07/27b	\$101.17	1700567



**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198333	6/29/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding Sheldon Pickering to attend 06.07.17 SRay request to increase by \$250 for hotel for Mr. Pickering.	11000.2300.55811.0000.850.0000.000.000	8529 SB C 02/25	\$614.58	1702956
198333	6/29/2017	HOTEL RESERVATIONS: Dr. Colleen W. Bowman, Superintendent and Sharon Ray, Admin. Asst/Board Clerk for hotel reservations to attend the NMSBA School Law Conference in Albuquerque, NM and Leadership Retreat in Cloudcroft, NM. (2-night stay). 09/17/2017 SRay request to increase by 1500 to include hotel reservations for A conference in Denver June 30-July 2, and Santa Fe for Budget review and aBQ for All Star Event. 06.09.17 to hold reservations for Dr. Bowman who will be attending the RMPELRA Conference on July 13-14, 2017 at Santa Ana Pueblo, NM.	11000.2300.55813.0000.850.0000.000.000	8529 SB 06/11	\$143.91	1703844
198333	6/29/2017	HOTEL RESERVATIONS: FOR: Board Members (Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. , Sheldon Pickering) to attend the NMSBA Conference and Training for School Law Conference and Leadership Retreat) for SY 16-17. Hotel Reservations in Albuquerque, NM and Cloudcroft, NM for 2-nights. 06.07.17 SRay request to add Adam J Begaye will be attending the All Star Game with Dr. Bowman in Albuquerque on June 9-10, 2017.	11000.2300.55811.0000.850.0000.000.000	8529 SB A	\$1,943.98	1703841
198333	6/29/2017	HOTEL RESERVATIONS: Dr. Colleen W. Bowman, Superintendent and Sharon Ray, Admin. Asst/Board Clerk for hotel reservations to attend the NMSBA School Law Conference in Albuquerque, NM and Leadership Retreat in Cloudcroft, NM. (2-night stay). 09/17/2017 SRay request to increase by 1500 to include hotel reservations for A conference in Denver June 30-July 2, and Santa Fe for Budget review and aBQ for All Star Event. 06.09.17 to hold reservations for Dr. Bowman who will be attending the RMPELRA Conference on July 13-14, 2017 at Santa Ana Pueblo, NM.	11000.2300.55813.0000.850.0000.000.000	8529 SB	\$293.38	1703844
198334	6/29/2017	Lodging 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. 5 nights x \$100.00/night plus \$66.55 tax.	11000.1000.53330.1010.039.0000.040.000	87753030 DD	\$566.55	1704944
198334	6/29/2017	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.	11000.1000.55817.9523.039.0000.040.000	3003 SHS VL	\$3,229.48	1705049
198371	6/30/2017	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	11000.2400.53330.0000.820.0000.000.000	5810 6/11-14	\$1,237.32	1705322
198401	6/30/2017	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	11000.2500.53330.0000.830.0000.000.000	P Mike 07/05/17	\$381.94	1705176
198401	6/30/2017	Fuel purchases for Transportation Department employee's only while on travel.	13000.2700.55813.0000.844.0000.000.000	5889 S- Trans 06/08	\$20.16	1700384
198401	6/30/2017	360 Diploma sheets and Navy blue series 300 diploma cover with gold "Kirtland Elementary School" \$1458.00 Shipping and handling \$42.00 (cushion) Order will be placed online with CORNERSTONE WEBSITES LLC. GRADUATION INK.COM-diploma source	24101.1000.56118.1010.038.0000.000.000	KEL Diplomas 6/30/17	\$1,494.25	1703940

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

					<b>OPERATIONAL TOTAL:</b>	<b>\$129,938.24</b>	
<b>Check No.</b>	<b>Check Date</b>	<b>Detail Line Description</b>	<b>Account</b>	<b>Invoice</b>	<b>Total</b>	<b>PO No.</b>	
38337	6/6/2017	Television Wall Mounting Bracket for School Lobby Student Information Broadcasting TV Randy Mason Walmart	23826.1000.56118.0000.034.0000.000.000	8112 KMS 05/11	\$64.53	2361744	
38337	6/6/2017	Items for Staff Inservice, Retirement Gifts, Birthday Celebrations, etc. Melissa Milller Walmart, Smiths, Safeway, Hobby Lobby, Animas Valley Mall, etc.	23843.1000.56118.0000.034.0000.000.000	8112 KMS 05/08	\$42.81	2361792	
38337	6/6/2017	Items for Staff Inservice, Retirement Gifts, Birthday Celebrations, etc. Melissa Milller Walmart, Smiths, Safeway, Hobby Lobby, Animas Valley Mall, etc.	23843.1000.56118.0000.034.0000.000.000	8112 KMS 05/22b	\$19.37	2361792	
38337	6/6/2017	Items for Staff Inservice, Retirement Gifts, Birthday Celebrations, etc. Melissa Milller Walmart, Smiths, Safeway, Hobby Lobby, Animas Valley Mall, etc.	23843.1000.56118.0000.034.0000.000.000	8112 KMS 05/22c	\$124.67	2361792	
38337	6/6/2017	Items for Staff Inservice, Retirement Gifts, Birthday Celebrations, etc. Melissa Milller Walmart, Smiths, Safeway, Hobby Lobby, Animas Valley Mall, etc.	23843.1000.56118.0000.034.0000.000.000	8112 KMS 05/22d	\$11.90	2361792	
38337	6/6/2017	FCCLA Luncheon for Student Activity Ammy James Lunch supplies, bread, lunch meat, condiments, cheese, vegetables, chips, cookies, plates, cups, napkins, plasticware, drinks, desserts, etc.	23831.1000.56118.0000.034.0000.000.000	8112 KMS ACT 05/06	\$122.45	2361899	
38337	6/6/2017	EOY Yearbook Class Celebration Kristy Smith - Sponsor Party Supplies Beach balls, Sidewalk chalk, Gel pens, etc. Walmart, Target	23829.1000.56118.0000.034.0000.000.000	8112 KMS 05/15	\$43.12	2361959	
38337	6/6/2017	EOY Student Celebration Inflatable games rental Boxing Ring and Dunk Tank Cotton Candy making Supplies Ice Cream Sandwiches/Bars Casey Kelly 5/26/17 Jump N' Fun, Walmart, Dairy Queen, etc.	23846.1000.56118.0000.034.0000.000.000	8112 KMS 05/12	\$550.00	2362001	
38337	6/6/2017	EOY Student Celebration Inflatable games rental Boxing Ring and Dunk Tank Cotton Candy making Supplies Ice Cream Sandwiches/Bars Casey Kelly 5/26/17 Jump N' Fun, Walmart, Dairy Queen, etc.	23846.1000.56118.0000.034.0000.000.000	8112 KMS 05/22	\$132.61	2362001	
38337	6/6/2017	EOY Student Celebration Inflatable games rental Boxing Ring and Dunk Tank Cotton Candy making Supplies Ice Cream Sandwiches/Bars Casey Kelly 5/26/17 Jump N' Fun, Walmart, Dairy Queen, etc.	23846.1000.56118.0000.034.0000.000.000	8112 KMS 05/23	\$135.00	2362001	
38337	6/6/2017	Pizza Party 5/24/17 Yearbook Staff (Students) Kristy Smith - Sponsor Pizza and Soda Pop Dominoes, Walmart, Smith's	23829.1000.56118.0000.034.0000.000.000	8112 KMS 05/23b	\$50.00	2362010	
38337	6/6/2017	Student Council Fundraiser 5/25/17-5/26/17 Jennifer Jessee Pickles, Water, Gatorade, Candy, Chips, Etc. Walmart, SW Cash & Carry, etc.	23833.1000.56118.0000.034.0000.000.000	8112 KMS 05/20	\$98.78	2362011	
38337	6/6/2017	Student Council Fundraiser 5/25/17-5/26/17 Jennifer Jessee Pickles, Water, Gatorade, Candy, Chips, Etc. Walmart, SW Cash & Carry, etc.	23833.1000.56118.0000.034.0000.000.000	8112 KMS 05/20B	\$126.22	2362011	
38337	6/6/2017	Storage Containers/Totes 10-15 Containers Team Uniform Storage Chris Ledek 5/22/17	23848.1000.56118.0000.034.0000.000.000	8112 KMS 05/20c	\$86.10	2362058	
38337	6/6/2017	End of Year Celebration 5/30/17 Jennifer Jessee Olive Garden	23843.1000.56118.0000.034.0000.000.000	8112 KMS 05/23c	\$398.72	2362059	
38337	6/6/2017	This will pay for student meal at Subway while on a field trip to Farmington Aquatic Center and Bowlero Lanes. Natalia Kruse will make the purchase	23600.1000.55817.0000.075.0000.000.000	2267 OJO 05/18b	\$66.31	2361863	
38337	6/6/2017	This will pay for student meal at Subway while on a field trip to Farmington Aquatic Center and Bowlero Lanes. Natalia Kruse will make the purchase	23600.1000.55817.0000.075.0000.000.000	5240 Ojo 05/09	\$293.10	2361863	
38337	6/6/2017	This trip is a reward trip for the EOC exam. This will pay for student admission fee to the Farmington Aquatic Center and Bowlero Lanes.	23600.1000.53711.0000.075.0000.000.000	2267 OJO 05/17	\$132.76	2361864	
38337	6/6/2017	This trip is a reward trip for the EOC exam. This will pay for student admission fee to the Farmington Aquatic Center and Bowlero Lanes.	23600.1000.53711.0000.075.0000.000.000	2267 OJO 05/18	\$9.99	2361864	
38337	6/6/2017	This trip is a reward trip for the EOC exam. This will pay for student admission fee to the Farmington Aquatic Center and Bowlero Lanes.	23600.1000.53711.0000.075.0000.000.000	5240 Ojo 05/09B	\$129.00	2361864	
38337	6/6/2017	This trip is a reward trip for the EOC exam. This will pay for student admission fee to the Farmington Aquatic Center and Bowlero Lanes.	23600.1000.53711.0000.075.0000.000.000	5240 Ojo 05/09c	\$343.00	2361864	

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 04/30	\$17.96	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 04/30B	\$5.00	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/23b	\$59.26	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24d	\$24.16	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24e	\$197.70	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24g	\$11.96	2361936
38337	6/6/2017	The following items will be purchased for the 6th Grade Exit Program: Pizza, Drinks, and Prizes. The prizes to be purchased will consist of board games, soccer balls, basketballs, and outdoor toys. Rose Collins will make the purchase at Dominoes, Walmart, and Alberstons.	23603.1000.56118.0000.075.0000.000.000	5240 Ojo 05/22b	\$110.43	2361936
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/19	\$319.95	2361937
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/19b	\$295.97	2361937
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/22	\$127.14	2361937
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/22b	\$95.98	2361937

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/22c	\$44.99	2361937
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24c	\$86.66	2361937
38337	6/6/2017	Prizes will be purchased for students that have obtained PERFECT attendance which includes NO absences, NO tardies, and NO early check outs. The prizes will be awarded at the end of the year award ceremony. The prizes to be awarded are bikes, skateboards, tablets, and rollerskates, The purchases will be made by Abena McNeely at Walmart and Best Buy.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24f	\$101.17	2361937
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/23	\$43.94	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/23c	\$16.99	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24	\$54.35	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	2267 OJO 05/24b	\$2.97	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	5240 Ojo 05/16	\$150.00	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	5240 Ojo 05/22	\$27.84	2362002
38337	6/6/2017	This is to pay for rental of a bounce house to be used by students for field day on May 22 and May 23. Popsicles will also be purchased for the students.	23603.1000.56118.0000.075.0000.000.000	6307 OJO 05/23	\$102.88	2362002
38337	6/6/2017	Blanket purchase order to pay for lunches for EBS 3rd grade class at Burger King, Page, AZ. 59 Students @\$5.63=	23125.1000.56118.0000.026.0000.000.000	EBS 05/05	\$249.42	2361837
38337	6/6/2017	Blanket purchase order to be issued for 5th grade students lunches at Arches Restaurant scheduled for May 12, 2017, Farmington NM. 75 students @ \$8.00 ea = \$600.00	23125.1000.55817.0000.026.0000.000.000	EBS 05/12	\$492.50	2361873
38337	6/6/2017	Blanket Purchase to cover materials needed for activities for EBS K-1st students' Fun Day scheduled for May 10-11, 2017. Materials and supplies for purchase are but not limited to TULIP ONE-STEP DYE KIT-MEGA, SUPER MIRACLE BUBBLES 32 OZ, PLAY DAY BUBBLES STICK 6 CT, CRAYOLA WASHABLE SIDEWALK CHALK 48 VIVID COLORS, 1/8" X 40' NYLON DIAMOND BRAIDED ROPE.	23125.1000.56118.0000.026.0000.000.000	EBS 05/02	\$98.69	2361956
38337	6/6/2017	EOY Yearbook Class Celebration Kristy Smith - Sponsor Party Supplies Beach balls, Sidewalk chalk, Gel pens, etc. Walmart, Target	23829.1000.56118.0000.034.0000.000.000	1517 KMS 05/13	\$66.41	2361959
38337	6/6/2017	Blanket Purchase order not to exceed \$200.00 to purchase the following items from Walmart for the Kindergarten Annual Zoo Trip on May 17, 2017. Animal fruit snacks, M&M's, pretzels, and water bottles.	23635.1000.56118.0000.050.0000.000.000	7422 JBN 05/10	\$112.82	2361908
38337	6/6/2017	Blanket Purchase Order not to exceed \$195.00 for admission to the Albuquerque Zoo *** Judy Nelson Kindergarten Students Annual field trip to Zoo on May 17th, 2017	23635.1000.53711.0000.050.0000.000.000	7422 JBN 05/17b	\$146.50	2361920

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38337	6/6/2017	Blanket Purchase order not to exceed \$415.00 to purchase meals from Subway-Apache Nugget, Cuba NM (Sandwich, Apples, Chips, & Drinks) ***** Kindergarten Zoo Trip May 17, 2017	23635.1000.55817.0000.050.0000.000.000	7422 JBN 05/17	\$172.58	2361923
38337	6/6/2017	Mesa ES, Kindergarten Ms. Guillen and Ms Hayes class (33) students and (4) adults May 5, 2017. Field trip Albuquerque Bio-Park-Zoo Not to exceed \$70 Cost per Student \$1.50, Cost per Adult \$3.00	23360.1000.53711.0000.110.0000.000.000	2766 Mesa 05/05	\$72.00	2361440
38337	6/6/2017	Mesa ES, Students, Dr. Lopez Not to exceed \$1000 at Walmart	23360.1000.56118.0000.110.0000.000.000	2766 Mesa 05/16	\$237.00	2361836
38337	6/6/2017	Mesa ES, Students, Dr. Lopez Not to exceed \$1000 at Walmart	23360.1000.56118.0000.110.0000.000.000	2766 Mesa 05/24	\$465.94	2361836
38337	6/6/2017	Pizza & water for the students	23381.1000.55817.0000.114.0000.000.000	2899 Nasch 04/27	\$149.51	2361614
38337	6/6/2017	Shirts with School name for the entire students at Naschitti	23375.1000.56118.0000.114.0000.000.000	2899 Nasch 05/01	\$765.25	2361897
38337	6/6/2017	T-shirts for Kindergarten class for student incentives	23375.1000.56118.0000.114.0000.000.000	2899 Nasch 05/09	\$95.71	2361993
38337	6/6/2017	T-shirts	23375.1000.56118.0000.114.0000.000.000	2899 Nasch 05/18A	\$489.47	2362018
38337	6/6/2017	Balloons, flowers, & graduation supplies will be purchase from	23381.1000.56118.0000.114.0000.000.000	2218 Nasch 05/20	\$35.06	2362045
38337	6/6/2017	Balloons, flowers, & graduation supplies will be purchase from	23381.1000.56118.0000.114.0000.000.000	2899 Nasch 05/18	\$228.48	2362045
38337	6/6/2017	Donuts for student/parents.	23375.1000.56118.0000.114.0000.000.000	2218 Nasch 05/24	\$93.66	2362052
38337	6/6/2017	MEALS FOR THIRD GRADE FIELD TRIP TO GOLDEN CORRAL RESTAURANT, FARMINGTON NM ON MAY 12, 2017. ESTIMATE 51 STUDENTS/CHAPERONES.	23400.1000.55817.0000.116.0000.000.000	2865 NEL 05/12	\$319.80	2361652
38337	6/6/2017	HP 304A CYAN ORIGINAL TONER CARTRIDGE (CC531A). IN STORE PICK UP AT OFFICE MAX, FARMINGTON NM.	23402.1000.56118.0000.116.0000.000.000	2865 NEL 05/17	\$128.99	2362050
38337	6/6/2017	PARCC Incentives for all NMS students; PARCC Pep Rally on Monday, April 17th. Leadership Team offered 1st, 2nd, and 3rd prize awards to the best PARCC Posters and chants 4.17.17 event. Incentives for 100% attendance during testing. Items to purchase for the following: Pizza for 1st place, root beer floats for 2nd place & Popcorn & Capri Suns for 3rd place. Perfect Attd. small chips & capri suns. Will purchase from Walmart, Little Caesars & maybe from City Market.	23525.1000.56118.0000.126.0000.000.000	4066 NMS 05/03	\$142.33	2361889
38337	6/6/2017	BPO to purchase T-shirts for Newcomb Middle School Track & Field team members. 27 Teams shirts \$@ 7.49 ea Shipping @ 21.98 Will purchase online from Graphic Edge.	23545.1000.56118.0000.126.0000.000.000	4066 NMS 04/28	\$218.72	2361939
38337	6/6/2017	BPO to purchase T-shirts for Newcomb Middle School students who will be traveling to Washington DC in June 2017. 22 shirts @ 11.99 ea=\$263.78 plus shipping \$21.33 NOTE: Will purchase online from Graphic Edge.	23552.1000.56118.0000.126.0000.000.000	4066 NMS 05/02	\$279.63	2361949
38337	6/6/2017	BPO to purchase misc. items for the Newcomb Middle School 8th grade class promotion ceremony decorations & food. Promotion ceremony is on May 25, 2017 at 6pm-NMS gym. Items to purchase from Walmart and other vendors: Streamers, balloons, helium, table cloths, fruit punch, veggie tray, fruit tray, gift bags and etc.	23550.1000.56118.0000.126.0000.000.000	4066 NMS 05/18	\$224.61	2362036
38337	6/6/2017	BPO to purchase Newcomb Middle School year books from Picaboo Yearbooks. 27 yearbooks @ \$12 & is shipping included= Will purchase online from Picaboo Yearbooks.	23525.1000.56118.0000.126.0000.000.000	4066 NMS 05/24	\$311.92	2362056
38337	6/6/2017	TO PURCHASE KERNEL POPCORN, NACHO CHIPS, NACHO CHEESE, PLATES, BOWLS, UTENSILS, SALT SEASONING FOR POPCORN, ICE CREAM, LITERS OF ROOT BEER, PAPER CUPS, POPCORN BAGS, PRETZELS FOR END OF YEAR CELEBRATION FOR STUDENTS IN MAY 2017 FROM CITY MARKET, ALBERTSONS, SMITH, SAFEWAY.	23575.1000.56118.0000.152.0000.000.000	2774 NIZ 05/24	\$376.26	2361951
38337	6/6/2017	TBA Band want to pay A-1 Rental using BOA by Mr. Bridgewater. Fees Such as: 12' Moving Truck \$40/day x 4 days = \$160.00 Mileage (920 miles x 0.25/miles) = \$230.00 Physical Damage Waiver \$92.00 Supplemental Liability insurance \$68.40 Cost Recovery Fee (4 days x \$3.50 = \$14.00 Energy Recovery Fee (4 days x \$0.13) + \$0.52 Deposit \$306.96 To rent an equipment truck for Music in the parks trip to Denver, Co.	23815.1000.53711.0000.160.0000.000.000	6956 TBA 05/01	\$719.17	2361537

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38337	6/6/2017	Mr. Veloso will be using Bank card to purchase meals at Golden Corral on May 5, 2017. 6 - Adults for \$11.20 ea. = \$67.20 18 - Students for \$9.00 ea. = \$171.00	23800.1000.55817.0000.160.0000.000.000	6956 TBA 05/05	\$109.80	2361736
38337	6/6/2017	TBA Band want to purchase from Dave & Buster's, 58 The youth playoff party package @\$12.99 = \$753.42 58 Youth playoff package \$20 Power Card @ \$10.00 pcs = \$580.00 1 Area Rental @\$250.00 Tax: 79.40 Gratuity: \$150.58 Grand Total: \$1813.50 Deposit required ASAP of \$700.00	23815.1000.53711.0000.160.0000.000.000	6956 TBA 04/29	\$829.65	2361749
38337	6/6/2017	TBA Band wants to pay for Fuel for Equipment Truck up to 200 gallons of fuel x \$2.50 + \$500.00 This Equipment truck will need to be fueled on the Denver trip and these costs are estimates and Mr. Bridgewater will be using BOA to pay for the fuel on April 27, to April 30 2017. Equipment truck for students to store their instruments as they travel to Denver, Colorado.	23815.1000.55817.0000.160.0000.000.000	6956 TBA 04/27	\$307.03	2361821
38337	6/6/2017	TBA Band ( Mr. Bridgewater ) will be using BOA to pay to Hampton Inn for 18 Rooms for two night on April 28 & April 29, 2017. This is for 50 students and 8 Adults during Denver, Colorado trip. 18 Rooms for two nights \$105.00 ea. = \$3780.00	23815.1000.55817.0000.160.0000.000.000	6956 TBA 05/02	\$3,510.00	2361822
38337	6/6/2017	52- Pizza Buffet for \$11.00 ea. = \$572.00	23815.1000.55817.0000.160.0000.000.000	6956 TBA 04/27c	\$286.00	2361833
38337	6/6/2017	TBA Band (Mr. Bridgewater) will be using BOA to pay Bananas fun park for Admission and meals for 52 people. 52- May Madness 2 (Go Karts, Laser tag laser maze, boats, mini golf \$15.00 ea. = \$780.00 52 - Pizza Buffet ( unlimited pizzas, salad, drinks, desserts) \$11.00 ea. = \$572.00 Group outing Thursday, April 27, 2017, approx. 6pm -9pm	23815.1000.53711.0000.160.0000.000.000	6956 TBA 04/27c	\$780.00	2361833
38337	6/6/2017	TBA Band (Mr. David Bridgewater) will be using BOA to pay for Hotel and meals at: Grand Vista Hotel for 50 students and 8 Adults on 4/27/17. 58 - breakfast buffet at hotel per person \$8.26 = \$479.08 18 - hotel rooms with one night stay \$69.00 = 1242.00 Meals will be purchase during Denver, Colorado trip: Subway 26 Footlong cold cuts sandwiches @\$6.00 ea. = \$156.00 Dragon Wall Chinese Restaurant 58 people x \$11.00 ea. = \$638.00 Blimpie Meals to go 52 people \$5.00 ea. = \$260.00 Moe's Original BBQ 52 people Picnic to go \$9.00 ea. = \$468.00 Total \$3128.73 +tax \$71.27 Grand Total \$3200.00 This is during the Denver Trip on April 27 - 30, 2017.	23815.1000.55817.0000.160.0000.000.000	6956 1/7	\$2,368.29	2361841
38337	6/6/2017	TBA Annual Yearbook ( Ms. Yolanda Aspaas) will be using BOA to purchase pizza from Pizza Hut. Yearbook signing party on May 19, 2017. for 50 students 10- Pizza for	23788.1000.56118.0000.160.0000.000.000	6956 TBA 05/19	\$279.74	2361875
38337	6/6/2017	TBA FACS wants to purchase class supplies to complete their project for their end of semester...136 students. supplies such as: picture frames, small shapes, paint, etc. and Grocery cooking project.	23798.1000.56118.0000.160.0000.000.000	2234 TBA 05/04b	\$80.66	2361878
38337	6/6/2017	TBA WANT TO PURCHASE FROM ONLINE WAL MART USING BOA SUCH AS: 31- ESSELTE OXFORT DLINE-FINICH CERTIFICATE HOLDERS 5.89 EA. = \$182.59 PLUS TAX 21.11 = \$203.70 SHINA BENALLY WILL BE USING BOA TO PURCHASE,	23785.1000.56118.0000.160.0000.000.000	2234 TBA 04/27	\$196.24	2361926
38337	6/6/2017	TBA 8th grade Sponsor Amy John or Yolanda Aspaas will be using BOA purchase from Wal mart to buy: 3 - Photo paper This will be use during May 6th, 8th Grade Formal.	23801.1000.56118.0000.160.0000.000.000	2234 TBA 05/04x	\$44.64	2361952
38337	6/6/2017	TBA 8th Grade Promotion (Amy John) will be using BOA to purchase from Hobby Lobby for Decoration such as: balloons, crate paper , color tissue paper, card boards, lights, table decorations, and etc. This is for 8th Grade Formal dance on May 6th.	23812.1000.56118.0000.160.0000.000.000	2234 TBA 05/04	\$1,064.09	2361966
38337	6/6/2017	TBA Student Service want to purchase from Wal Mart using BOA to buy: bag of candy, ice pops, oranges, popcorn kernels and oil, and chalk. This is for Field Day on May 26, 2016. for Entire student body.	23785.1000.56118.0000.160.0000.000.000	6956 TBA 05/06	\$107.35	2361988

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38337	6/6/2017	155 Photo Prints 5x7 - 8th grade group \$1.47 ea. = \$227.85 400 Photo Print 4x6 - Glossy \$0.15 ea. = \$60.00 600 Photo Print 4x6 - Glossy (Formal Dance) \$0.15ea = \$90.00 Tax \$22.15 5.12.17 ETyler submit change order to add Turkey for the 8th grade promotion in the amt. of \$30.00.	23801.1000.56118.0000.160.0000.000.000	2234 TBA 05/17	\$415.82	2362014
38337	6/6/2017	150 - 5/8 lanyard , Color - Maroon with a swivel plastic hook, Custom Lettering: CLASS OF 2021 WARRIORS TO CHIEFTAINS \$2.05 EA. = 307.50 PLUS SETUP FEE \$40.00	23801.1000.56118.0000.160.0000.000.000	6956 TBA 05/17	\$383.50	2362015
38337	6/6/2017	Blanket Purchase Order not to exceed \$1027.50 to purchase from amazon the following items for JNE Top readers for the year end awards program. 2-Prince Fly Guy(Fly Guy #15) 2@\$5.65=\$11.30 2-There's a Fly Guy in My Soup (Fly Guy #12) 2@\$6.97=\$13.94 2-Diary of a Wimpy Kid#11:Double Down 2@\$7.92=\$15.84 2-Diary of Wimpy Kid #10: Old School 2@\$8.51=\$17.02 2-Magic Tree House boxed Set, books 1-4: Dinosaurs before dark, The Knight at Dawn, Mummies in the Morning, and Pirates Past Noon 2@\$9.52=\$19.04 3-Big Joe Dorm Chair, Limo black-by Big Joe 3@\$29.88=\$89.64 3-Sanford 5120801 ABC Life Style Furniture Video Rocker, Adult, Black/Silver Stripe 3@\$41.62=\$124.86 2-LeapFrog Epic 7" Android-based Kids Tablet 16GB, Green 2@\$87.95=\$175.90 4-Fire HD 8 Tablet with Alexa 8" HD Display, 16 GB, Black-with Special Offers (Previous Generation-6th) 4@\$89.99=\$359.96 Total=\$827.50 \$200.00 S/H Grand Total=\$1027.50	23155.1000.56118.0000.174.0000.000.000	7422 JBN 05/19	\$842.82	2362054
38337	6/6/2017	Blanket Purchase Order not to exceed \$1,159.83 to purchase the following item from walmart on line for AR Awards program: 1-Banzai Pipeline Twist Aqua Park (Inflatable Dual Water Slide, Vortex Tunnel, Cannons and Oversized Pool. 1@\$949.99=\$949.99 Fees/Tax=\$109.84 S/H \$100.00 Total=\$1,159.83 JNE/Tara Walraven-Library	23155.1000.56118.0000.174.0000.000.000	7422 JBN 05/20	\$1,072.37	2362055
38337	6/6/2017	Blanket Purchase Order not to exceed \$353.36 to Purchase the following items from Amazon on line for AR/field day 5-Malltop Led Light Fidget Spinner Single Finger Decompression EDC Focus Gyro Blue 5@\$3.50=\$17.50 1-Fidget Hand Spinners 10 Pc Color Bundle Bulk EDC Hand Tri-Spinner Desk Toy Stress Anxiety relief 1@\$19.16=\$19.16 1-Golden Barrel Butter Flavored Coconut Oil 1@\$15.44=\$15.44 12-Gerber Graduates 78769 First Essentials Clear View Bottle, Slow Flow, 3 count 12 @\$3.97=\$47.64 8-Sax 1440727 Versatemp Tempera Paint Set 1 Pint Plastic bottles, Assorted Fluorescent Color (Pack of 6) 8@\$26.72=\$213.76 Total=\$313.50 S/H-\$6.50 Tax-\$13.36 \$333.36 +\$20.00 incase of price increase during BPO process Grand Total=\$353.36	23155.1000.56118.0000.174.0000.000.000	7422 JBN 05/22	\$319.70	2362063
38349	6/8/2017	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 Walmart. Items to be purchased: Mashed Potato, 8x10 photo printing, Hiltex Paint Brush Set, Chemillekraft paint brush set, 3M scotch blue painters masking tape, Glidden white paint, 8 oz kilz green paint, 8 oz kilz black paint, 8 oz yellow paint Dollar Tree. Items to be purchased: 8x10 picture frames ***PO AMOUNT NOT TO EXCEED \$735.00***	23001.1000.56118.0000.830.0000.000.000	0890 NHS 05/18	\$198.44	2361989

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38349	6/8/2017	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 Walmart. Items to be purchased: Mashed Potato, 8x10 photo printing, Hiltex Paint Brush Set, Chemillekraft paint brush set, 3M scotch blue painters masking tape, Glidden white paint, 8 oz kilz green paint, 8 oz kilz black paint, 8 oz yellow paint Dollar Tree. Items to be purchased: 8x10 picture frames ***PO AMOUNT NOT TO EXCEED \$735.00***	23001.1000.56118.0000.830.0000.000.000	0980 NHS 05/16	\$270.47	2361989
38349	6/8/2017	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 Walmart. Items to be purchased: Mashed Potato, 8x10 photo printing, Hiltex Paint Brush Set, Chemillekraft paint brush set, 3M scotch blue painters masking tape, Glidden white paint, 8 oz kilz green paint, 8 oz kilz black paint, 8 oz yellow paint Dollar Tree. Items to be purchased: 8x10 picture frames ***PO AMOUNT NOT TO EXCEED \$735.00***	23001.1000.56118.0000.830.0000.000.000	4662 NHS 05/15b	\$172.12	2361989
38349	6/8/2017	NHS SENIOR CLASS OF 2017 WOULD LIKE TO REQUEST TO USE THE BOA CREDIT CARD TO MAKE PURCHASES TO CLIFFS AMUSEMENT PARK FOR 3 MAY GROUP PARENT RIDE PASS W/PIZZA 3 @ \$10.00 = \$30.00 MAY GROUP RIDE PASS W/PIZZA 44 @ \$20.00 = \$880.00 MAY GROUP TEACHER W/PIZZA @ NO CHARGE TOTAL TO MAKE ENTRY TICKET TO CLIFFS AMUSEMENT PARK IS \$910.00	23520.1000.53711.0000.130.0000.000.000	0980 NHS 05/22	\$670.00	2361900
38349	6/8/2017	NHS SENIOR CLASS OF 2017 WOULD LIKE TO REQUEST TO USE THE BOA CREDIT CARD TO PURCHASE DINNER @ LONGHORN STEAK HOUSE FOR 50 @ \$22.00 = \$1,100.00.	23520.1000.55817.0000.130.0000.000.000	0980 NHS 05/12	\$908.87	2361901
38349	6/8/2017	NHS YEARBOOK IS REQUESTING TO USE THE BOA PCARD TO PURCHASE 40 HARDCOVER YEARBOOKS AND 20 SOFTCOVER YEARBOOKS FOR THE NHS SCHOOL. PURCHASE WILL BE MADE ONLINE VIA WWW.PICABOYEARBOOKS.COM. TOTAL COST OF PURCHASE WILL BE \$1,699.00.	23452.1000.56118.0000.130.0000.000.000	0980 NHS 05/02	\$1,790.88	2361933
38349	6/8/2017	NHS SENIOR CLASS WOULD LIKE TO USE THE PCARD TO MAKE SEVERAL PURCHASES AT THREE DIFFERENT VENDORS TO ACCOMMODATE THE CLASS OF 2017 GRADUATION VENDOR IS ELLIS TANNER FOR 1 PENDLETON BLANKET FOR \$200.00 AND 2 PAIR OF EARRINGS FOR \$50.00 EACH..TOTAL AMOUNT OF PURCHASE IS \$300.00 VENDOR IS ADVERTISING IDEAS FOR EMBROIDERY SERVICE. COST IS \$50.00 VENDOR IS HOUSE OF FLOWERS FOR 6 FLOWER ARRANGEMENTS IN VARIOUS SIZES TOTAL COST OF BOUQUETS WILL BE \$720.00	23520.1000.56118.0000.130.0000.000.000	0980 NHS 05/11	\$289.95	2361998
38349	6/8/2017	NHS SENIOR CLASS WOULD LIKE TO USE THE PCARD TO MAKE SEVERAL PURCHASES AT THREE DIFFERENT VENDORS TO ACCOMMODATE THE CLASS OF 2017 GRADUATION VENDOR IS ELLIS TANNER FOR 1 PENDLETON BLANKET FOR \$200.00 AND 2 PAIR OF EARRINGS FOR \$50.00 EACH..TOTAL AMOUNT OF PURCHASE IS \$300.00 VENDOR IS ADVERTISING IDEAS FOR EMBROIDERY SERVICE. COST IS \$50.00 VENDOR IS HOUSE OF FLOWERS FOR 6 FLOWER ARRANGEMENTS IN VARIOUS SIZES TOTAL COST OF BOUQUETS WILL BE \$720.00	23520.1000.56118.0000.130.0000.000.000	0980 NHS 05/16c	\$775.00	2361998



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38349	6/8/2017	NHS CLASS OF 2017 WOULD LIKE TO USE THE PCARD TO MAKE PURCHASES TO WALMART AND JOANN'S FABRICS FOR DECORATIONS FOR THE 2017 NHS COMMENCEMENT EXERCISES, AS FOLLOWS: 4 SYROFOAM BLOCK \$19.88 3 16 OZ GOLD GLITTER \$13.74 1 GALLON ELMER'S GLUE \$13.95 72 YELLOW BALLOONS \$7.00 72 GREEN BALLOONS \$7.00 4 HELIUM TANKS \$119.88 5 SCOTCH TAPES \$25.00 1 STAPLE GUN \$19.69 1 THUMB TACK \$4.69 OTHER LAST MINUTE DECORATIONS ITEMS \$100.00 40 YARDS GREEN FABRIC \$240.00	23520.1000.56118.0000.130.0000.000.000	980 5/16	\$140.89	2362013
38349	6/8/2017	NHS CLASS OF 2017 WOULD LIKE TO USE THE PCARD TO MAKE PURCHASES TO WALMART AND JOANN'S FABRICS FOR DECORATIONS FOR THE 2017 NHS COMMENCEMENT EXERCISES, AS FOLLOWS: 4 SYROFOAM BLOCK \$19.88 3 16 OZ GOLD GLITTER \$13.74 1 GALLON ELMER'S GLUE \$13.95 72 YELLOW BALLOONS \$7.00 72 GREEN BALLOONS \$7.00 4 HELIUM TANKS \$119.88 5 SCOTCH TAPES \$25.00 1 STAPLE GUN \$19.69 1 THUMB TACK \$4.69 OTHER LAST MINUTE DECORATIONS ITEMS \$100.00 40 YARDS GREEN FABRIC \$240.00	23520.1000.56118.0000.130.0000.000.000	4662 NHS 05/15	\$266.27	2362013
38349	6/8/2017	NHS CHESS CLUB IS REQUESTING TO USE THE PCARD TO PURCHASE FOOD FOR THE CHESS CLUB BANQUET FROM BOON'S FAMILY THAI TO BE HELD ON MAY 15TH, 2017. THE COST OF THE FOOD TO BE PURCHASED WILL BE \$850.00 ALSO ON THE SAME PO NHS CHESS WOULD LIKE TO PURCHASE REPLACEMENT CHESS PIECES FROM THE CHESSHOUSE ONLINE. THE COST OF THE CHESS PIECES WILL BE \$60.00. TOTAL COST OF PURCHASES WILL BE \$910.00.	23524.1000.56118.0000.130.0000.000.000	0980 NHS 05/15	\$855.00	2362017
38349	6/8/2017	Purchase of 36 qty per dozen teacher key chains from orientaltrading.com for Teacher Appreciation. Next day delivery to be added of \$71.20.	23001.1000.56118.0000.830.0000.000.000	1984 5/6	\$394.84	2361992
38356	6/13/2017	CRISCO OIL, 48 OZ.	23405.1000.56118.0000.116.0000.000.000	0488 CCSD 05/17	\$3.50	2361995
38356	6/13/2017	DUNCAN HINES CHOCOLATE CAKE MIX	23405.1000.56118.0000.116.0000.000.000	0488 CCSD 05/17	\$7.00	2361995
38356	6/13/2017	DUNCAN HINES CHOCOLATE FROSTING	23405.1000.56118.0000.116.0000.000.000	0488 CCSD 05/17	\$3.99	2361995
38356	6/13/2017	EGGS, DOZEN	23405.1000.56118.0000.116.0000.000.000	0488 CCSD 05/17	\$0.53	2361995
38356	6/13/2017	GREAT VALUE TURKEY SLICES, 28 OZ.	23405.1000.56118.0000.116.0000.000.000	0488 CCSD 05/17	\$24.00	2361995
38357	6/13/2017	BPO to purchase meals for Newcomb Middle School students traveling to Washington DC on June 3-7, 2017. 25 Students/ 2 Staff All documents attached for travel.	23552.1000.55817.0000.126.0000.000.000	2283 NMS 06/03	\$1,127.07	2362081
38362	6/15/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	0886 KHS 05/01	\$82.23	2361572
38362	6/15/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	0886 KHS 4/26	\$97.47	2361572
38362	6/15/2017	Gatsby invitations, chandeliers, mini milk bottles, sparker streamers, swag bags, mini bottles with candy. Water bottles, sashes, tiara, prom king crown, Jazz cut outs murals, Balloons, black cloth, glitter, pearls, vases, gold foil, streamers, glass bottles, spray paint, candles. candy trays, ribbon, flowers , paper goods, cups, napkins, strawberries cupcakes, tissue paper, small water bottles . Will order on line and pick-up at the following stores: Hobby Lobby, Smiths, Walmart, Anderson's.com, promnite.com 04/10/17 LGuillory request to increase by 2000	23264.1000.56118.0000.035.0000.000.000	5564 KHS 04/29	\$135.95	2361592

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38362	6/15/2017	Gatsby invitations, chandeliers, mini milk bottles, sparker streamers, swag bags, mini bottles with candy. Water bottles, sashes, tiara, prom king crown, Jazz cut outs murals, Balloons, black cloth, glitter, pearls, vases, gold foil, streamers, glass bottles, spray paint, candles. candy trays, ribbon, flowers , paper goods, cups, napkins, strawberries cupcakes, tissue paper, small water bottles . Will order on line and pick-up at the following stores: Hobby Lobby, Smiths, Walmart, Anderson's.com, promnite.com 04/10/17 LGuillory request to increase by 2000	23264.1000.56118.0000.035.0000.000.000	5564 KHS 05/22	\$1,420.00	2361592
38362	6/15/2017	To Purchase Flowers and Candy for KCHS Baseball Seniors. To be held on 04/27/17 Senior Night.	23228.1000.56118.0000.035.0000.000.000	5564 KHS 04/26 A	\$106.10	2361850
38362	6/15/2017	To Purchase Supplies for End of Season KCHS Baseball Banquet to held May 8th 2017 at KCHS Cafeteria. Noels: Washers, Helium and Balloons. Hobby Lobby: Decoration material for Center Pieces supplies and Candy.	23228.1000.56118.0000.035.0000.000.000	5564 KHS 05/06	\$96.88	2361983
38362	6/15/2017	Purchasing pizza for KCHS JROTC students monitoring parking and providing assistance at the Class of 2017 graduation on May 18, 2017. 5.22.17 LGuillory submit change order request to increase 108.00 for additional pizza.	23182.1000.56118.0000.035.0000.000.000	5564 KHS 05/18	\$175.07	2362033
38362	6/15/2017	Blanket Order will be used at Dominos Pizza for Spring Golf Banquet to be held 05/22/17 at KCHS Cafeteria. 12 Pizzas at \$10.00 each = Total Cost \$120.00	23224.1000.56118.0000.035.0000.000.000	5564 KHS 05/22b	\$71.88	2362049
38362	6/15/2017	Blanket purchahse order for supplies/materials such as: staple gun, staples, balloons, jackets/shirts, notebooks, notecards, storage containers, totes, live stock sow/vet supplies, posterboard, makers, pens, pencils, scrapbook and materials, tools, study/id supplies (fruits, veggies, herbs, nuts, etc.) banquet supplies, luau supplies, cook-out/recruitment items, spirit items-cups, bottles, food/drinks, coolers, etc. 2.2.17 Fetcity request to increase by 1000. 04.24.17 Fetcity request to increase by 1500	23743.1000.56118.0000.039.0000.000.000	3003 SHS 05/01	\$489.07	2361136
38362	6/15/2017	Blanket purchahse order for supplies/materials such as: staple gun, staples, balloons, jackets/shirts, notebooks, notecards, storage containers, totes, live stock sow/vet supplies, posterboard, makers, pens, pencils, scrapbook and materials, tools, study/id supplies (fruits, veggies, herbs, nuts, etc.) banquet supplies, luau supplies, cook-out/recruitment items, spirit items-cups, bottles, food/drinks, coolers, etc. 2.2.17 Fetcity request to increase by 1000. 04.24.17 Fetcity request to increase by 1500	23743.1000.56118.0000.039.0000.000.000	3003 SHS 05/18	\$52.94	2361136
38362	6/15/2017	Blanket purchase to NM FFA for registration/room blockage for 2016/2017 State FFA activities such as NMLC in February, Production CDE (judging) in March-April, Leadership CDE/Convention in May-June, FFA Camp in June, and National FFA Convention room block	23743.1000.53711.0000.039.0000.000.000	3003 SHS 05/23	\$895.00	2361588
38362	6/15/2017	Blanket purchase order for registration and online scan trons for competition such was CED's Tulsa Welding, and NM FFA	23743.1000.53711.0000.039.0000.000.000	3003 SHS 05/16	\$84.00	2361589
38362	6/15/2017	BPA has to pay for 1 sponsor and 8 student from 2-5th place for National competitions. To be held in Orlando, FL. May 9-14, 2017 for flights, meals, hotel, registration, tours	23181.1000.55817.0000.035.0000.000.000	6309 KHS 05/07	\$358.03	2361509
38362	6/15/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	0886 KHS 05/11c	\$269.06	2361572
38362	6/15/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	6309 KHS 05/17	\$50.09	2361572

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38362	6/15/2017	Greg Jenks, will take the Spanish club to San Fe and Albq. May 4-6, 2017 to visit the Chimayo, the House of Representatives, the Loretto Chapel, going to the National Hispanic Cultural Center, water park at the hotel and visit Old Town and visit the Holocausts Museum, Meals and hotel for 15 people for 3 days and 2 nights	23206.1000.55817.0000.035.0000.000.000	0886 KHS 05/03	(\$110.78)	2361668
38362	6/15/2017	22 Breakfast April 27, 2017 22 Lunches April 27 22 Lunches April 30 @ \$10 a meal	23259.1000.55817.0000.035.0000.000.000	6309 KHS 04/27	\$553.38	2361790
38362	6/15/2017	CBI class will pick up supplies for their classes, from Walmart. Hawaiian punch, 7up, pineapple juice, lime sherbet, chip dip, beef taquitos, chicken taquitos and spinach dip.	23184.1000.56118.0000.035.0000.000.000	0886 KHS 05/11	\$65.58	2361981
38362	6/15/2017	Long Stem Roses for graduating Seniors in Choir and Guitar Ensemble. Roses will be given to Seniors at the End of Year Concert to be held 05/16/17.	23199.1000.56118.0000.035.0000.000.000	6309 KHS 05/16	\$32.00	2362027
38362	6/15/2017	Purchase drinks for KCHS JROTC students who will monitor parking and assist at the Class of 2017 graduation on May 18, 2017.	23182.1000.56118.0000.035.0000.000.000	0886 KHS 05/18	\$50.00	2362033
38362	6/15/2017	Purchasing pizza for KCHS JROTC students monitoring parking and providing assistance at the Class of 2017 graduation on May 18, 2017. 5.22.17 LGuillory submit change order request to increase 108.00 for additional pizza.	23182.1000.56118.0000.035.0000.000.000	0886 KHS 05/18	\$59.55	2362033
38366	6/20/2017	PO# 2361980 was payable to Sam's Club	23184.1000.56118.0000.035.0000.000.000	0886 KHS 05/11B	\$309.57	
38366	6/20/2017	Sony HD Video Recording HDRCX440 Handycam Camcorder	23223.1000.57332.0000.035.0000.000.000	6710 KCHS 05/24	\$313.27	2361292
38366	6/20/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	6710 KCHS 05/16	\$397.30	2361572
38366	6/20/2017	Ms. Cline, the senior sponsor will pick-up and order supplies for the senior class. Flower's, decorations, order chairs for graduation, programs, special paper for programs, stoles, pictures, food to feed the board.	23262.1000.56118.0000.035.0000.000.000	7205 KCHS 05/16	\$70.00	2361572
38366	6/20/2017	Gatsby invitations, chandeliers, mini milk bottles, sparker streamers, swag bags, mini bottles with candy. Water bottles, sashes, tiara, prom king crown, Jazz cut outs murals, Balloons, black cloth, glitter, pearls, vases, gold foil, streamers, glass bottles, spray paint, candles. candy trays, ribbon, flowers, paper goods, cups, napkins, strawberries cupcakes, tissue paper, small water bottles. Will order on line and pick-up at the following stores: Hobby Lobby, Smiths, Walmart, Anderson's.com, promnite.com 04/10/17 LGuillory request to increase by 2000	23264.1000.56118.0000.035.0000.000.000	6710 KCHS 04/27	\$505.10	2361592
38366	6/20/2017	Greg Jenks, will take the Spanish club to San Fe and Albq. May 4-6, 2017 to visit the Chimayo, the House of Representatives, the Loretto Chapel, going to the National Hispanic Cultural Center, water park at the hotel and visit Old Town and visit the Holocausts Museum, Meals and hotel for 15 people for 3 days and 2 nights	23206.1000.55817.0000.035.0000.000.000	6710 KCHS 05/10	\$1,531.41	2361668
38366	6/20/2017	To feed the prom committee who set up and cleaned up for prom. Ms Foguth will get pizza from Domino's pizza and drinks from the dollar store in Kirtland.	23264.1000.56118.0000.035.0000.000.000	6710 KCHS 05/18	\$130.00	2361976
38366	6/20/2017	This will be an Amazon Order for Coach Jenks: Wilson Tennis Racquet, 25-inch at \$14.77 ea x 5 ea = \$73.85 Penn Extra Duty Tennis Balls 1 box at \$56.80 Plus shipping and estimated tax \$9.79 Total Cost of \$140.44	23223.1000.56118.0000.035.0000.000.000	7205 Ath KCHS 05/10	\$140.44	2361991
38366	6/20/2017	Enchiladas, rice beans chips and salsa for the team and parents.	23229.1000.56118.0000.035.0000.000.000	6710 KCHS 05/15	\$510.10	2362028
38366	6/20/2017	Star Wars: The Force Awakens Large Water Bottle - Kylo Ren by Zak!	23306.1000.56118.0000.038.0000.000.000	4064 KEL 04/29	\$207.18	2361846
38366	6/20/2017	Student Travel Hotel and food 2017 Isotopes Group tickets for KES 6th grade students. approx 70 students @ \$10.50 = \$735.00 Isotope bucks for meals = \$1250.00 5% cushion just in case more students go Best western hotel reservation for 27 rooms at \$73.65 = \$1988.55 Best Western on 2400 Yale Blvd SE Albuquerque 505-242-7022	23320.1000.55817.0000.038.0000.000.000	4064 KEL 05/09	\$2,111.00	2361916

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38366	6/20/2017	Student Travel Hotel and food 2017 Isotopes Group tickets for KES 6th grade students. approx 70 students @ \$10.50 = \$735.00 Isotope bucks for meals = \$1250.00 5% cushion just in case more students go Best western hotel reservation for 27 rooms at \$73.65 = \$1988.55 Best Western on 2400 Yale Blvd SE Albuquerque 505-242-7022	23320.1000.55817.0000.038.0000.000.000	4064 KEL 05/09B	\$1,988.55	2361916
38366	6/20/2017	Balloons and flowers	23299.1000.56118.0000.038.0000.000.000	1396 KEL 05/08	\$70.00	2361984
38366	6/20/2017	Pedestal Base \$15.00 Golden Bell \$40.00 Engraving on both \$35.00 Shipping \$10.00	23277.1000.56118.0000.038.0000.000.000	1396 KEL 05/09	\$60.00	2361986
38366	6/20/2017	Water toys, water slide, drinks, hot dogs, buns, cake, and chips.	23305.1000.56118.0000.038.0000.000.000	4064 KEL 05/15	\$429.66	2362003
38366	6/20/2017	Water toys, water slide, drinks, hot dogs, buns, cake, and chips.	23305.1000.56118.0000.038.0000.000.000	4064 KEL 05/15b	\$95.96	2362003
38366	6/20/2017	Hotdogs, buns, heinz picnic pack, chips, capri sun paper plates and utensils	23296.1000.56118.0000.038.0000.000.000	4064 KEL 05/22B	\$128.67	2362016
38366	6/20/2017	Kindergarten Graduation supplies: Pizza from Dominos Supplies from Wal-mart-helium tank, balloons, ribbon, balloon weights cookie platter, freezer pops, napkins, water bottles, capri suns	23290.1000.56118.0000.038.0000.000.000	4064 KEL 05/22	\$150.48	2362019
38366	6/20/2017	Kindergarten Graduation supplies: Pizza from Dominos Supplies from Wal-mart-helium tank, balloons, ribbon, balloon weights cookie platter, freezer pops, napkins, water bottles, capri suns	23290.1000.56118.0000.038.0000.000.000	4064 KEL 0524	\$35.94	2362019
38366	6/20/2017	Pizza from Dominos for students Books, plates and drinks, napkins and small prizes for student awards. They might also get items from Dollar Tree	23289.1000.56118.0000.038.0000.000.000	4064 KEL 05/16	\$60.00	2362020
38366	6/20/2017	Pizza from Dominos for students Books, plates and drinks, napkins and small prizes for student awards. They might also get items from Dollar Tree	23289.1000.56118.0000.038.0000.000.000	4064 KEL 05/22C	\$50.07	2362020
38366	6/20/2017	Popscicles-icecream, napkins	23275.1000.56118.0000.038.0000.000.000	4064 KEL 05/24	\$117.96	2362026
38366	6/20/2017	Cake, ice cream, plates, utensils, drinks and cups will be purchased at City Market or Wal-Mart.	23686.1000.56118.0000.039.0000.000.000	3709 SHS 05/17	\$69.28	2361386
38366	6/20/2017	To cover supplemental meals and lodging if needed for SHS Spring Track, SY 2016-17.	23734.1000.55817.0000.039.0000.000.000	5198 SHS 05/11/17	\$57.72	2361607
38366	6/20/2017	To cover supplemental snacks, miscellaneous awards and supplies if needed for SHS Track & Field Meets, SY 2016-17 05/05/17 LWillie request to increase by \$200.	23734.1000.56118.0000.039.0000.000.000	5198 SHS 05/11/17	\$24.63	2361607
38366	6/20/2017	To cover supplemental snacks, miscellaneous awards and supplies if needed for SHS Track & Field Meets, SY 2016-17 05/05/17 LWillie request to increase by \$200.	23734.1000.56118.0000.039.0000.000.000	5198 SHS 05/12b	\$87.26	2361607
38366	6/20/2017	SHS choir will travel to Farmington for Choral Concert will have dinner after on April 28, 2017 for 22 student, 2 chaperones, and 1 bus driver. 25 x \$20.00=\$500.00	23700.1000.55817.0000.039.0000.000.000	5198 SHS 04/28b	\$356.32	2361681
38366	6/20/2017	To refill propane bottles as needed for SHS Clubs and Organizations for Frybread Concession. Purchase will be made at Indian Country Market.	23678.1000.56118.0000.039.0000.000.000	5198 SHS 05/05	\$11.83	2361684
38366	6/20/2017	SHS Choir will travel to San Juan College in Farmington, NM for Choral Concert on April 28, 2017-22 students, 2 chaperones and 1 bus driver. Theater tickets will be purchased at San Juan College Little Theater. 03.30.17 Fetcity request to increase by 40.00	23700.1000.53711.0000.039.0000.000.000	5192 SHS 05/28	\$14.00	2361689
38366	6/20/2017	To purchase a DVD from NFHS Network - the 2017 NMAA 4A Girls Basketball Championship for SHS Athletic Department.	23739.1000.56118.0000.039.0000.000.000	5198 SHS 05/07b	\$30.90	2361731
38366	6/20/2017	To purchase meals for the SHS Golf Team during District Tournament in Albuquerque, NM.	23731.1000.55817.0000.039.0000.000.000	8529 SHS 04/30	\$195.32	2361851
38366	6/20/2017	To pay for Golf Fees for SHS Golf Team to the District Invite. Scheduled for 05/01/17 in Albuquerque, NM.	23731.1000.53711.0000.039.0000.000.000	8529 SHS 05/01	\$57.50	2361852
38366	6/20/2017	SHS Band will purchase lodging on April 25-29, 2017 to Anaheim, California at Red Lion Hotel 4/26-27/17 for \$8885.60 and Comfort Suites 4/25-28/17 for \$ 3624.00 total of \$ 12509.60 04.20.17 Fetcity email to increase by 360.00	23699.1000.55817.0000.039.0000.000.000	9526 SHS 04/26x	\$1,712.00	2361888

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38366	6/20/2017	SHS Band will purchase lodging on April 25-29, 2017 to Anaheim, California at Red Lion Hotel 4/26-27/17 for \$8885.60 and Comfort Suites 4/25-28/17 for \$ 3624.00 total of \$ 12509.60 04.20.17 FETcitty email to increase by 360.00	23699.1000.55817.0000.039.0000.000.000	9526 SHS 04/28	\$8,625.56	2361888
38366	6/20/2017	SHS Band will purchase lodging on April 25-29, 2017 to Anaheim, California at Red Lion Hotel 4/26-27/17 for \$8885.60 and Comfort Suites 4/25-28/17 for \$ 3624.00 total of \$ 12509.60 04.20.17 FETcitty email to increase by 360.00	23699.1000.55817.0000.039.0000.000.000	9526 SHS 04/29	\$1,712.00	2361888
38366	6/20/2017	SHS Gifted will purchase items such as gule, board, sand-painting, brushes, card stock, ribbon, paper cups, balls, paints and other supplies for Seminar Enrichment classroom at the following Wal-mart, Hobby Lobby, Home Depot and Office Max.	23696.1000.56118.0000.039.0000.000.000	5198 SHS 04/26 b	\$199.45	2361890
38366	6/20/2017	SHS will purchase 2016/2017 yearbooks for SHS senior graduating class	23717.1000.56118.0000.039.0000.000.000	3709 SHS 05/18	\$5,520.00	2361891
38366	6/20/2017	SHS will purchase 2016/2017 yearbooks for SHS senior graduating class	23717.1000.56118.0000.039.0000.000.000	5198 SHS 05/17B	\$2,100.00	2361891
38366	6/20/2017	SHS Junior class will purchase prom materials such as streamers, flowers, vases, glitter, paint, and other at Hobby Lobby, Walmart, Party Store and Kathy's Party Store. 4.25.17 FETcitty submit change order form to increase by \$600.00, to purchase additional supplies for Jr/Sr. Prom.	23718.0000.56118.0000.039.0000.000.000	3709 SHS 04/28	\$571.44	2361892
38366	6/20/2017	SHS band will purchase meals at Steak & Shake-2 days/\$650.00 X 2=\$1300.00, Domino's \$9.00 x 20=\$180.00 Large/\$7.00 X 20=\$140.00 Medium, Jimmy Johns-\$9.00x60=\$540.00, and Subway-\$9.00 x 60=\$540.00 with a total of \$ 2700.00. Purchase will be made from April 25-29, 2017 in Arizona and California for spring trip.	23699.1000.56118.0000.039.0000.000.000	9526 SHS 04/27	\$312.20	2361894
38366	6/20/2017	SHS band will purchase meals at Steak & Shake-2 days/\$650.00 X 2=\$1300.00, Domino's \$9.00 x 20=\$180.00 Large/\$7.00 X 20=\$140.00 Medium, Jimmy Johns-\$9.00x60=\$540.00, and Subway-\$9.00 x 60=\$540.00 with a total of \$ 2700.00. Purchase will be made from April 25-29, 2017 in Arizona and California for spring trip.	23699.1000.56118.0000.039.0000.000.000	9526 SHS 04/27/17	\$364.00	2361894
38366	6/20/2017	SHS band will purchase meals at Steak & Shake-2 days/\$650.00 X 2=\$1300.00, Domino's \$9.00 x 20=\$180.00 Large/\$7.00 X 20=\$140.00 Medium, Jimmy Johns-\$9.00x60=\$540.00, and Subway-\$9.00 x 60=\$540.00 with a total of \$ 2700.00. Purchase will be made from April 25-29, 2017 in Arizona and California for spring trip.	23699.1000.56118.0000.039.0000.000.000	9526 SHS 04/28x	\$608.54	2361894
38366	6/20/2017	SHS band will purchase meals at Steak & Shake-2 days/\$650.00 X 2=\$1300.00, Domino's \$9.00 x 20=\$180.00 Large/\$7.00 X 20=\$140.00 Medium, Jimmy Johns-\$9.00x60=\$540.00, and Subway-\$9.00 x 60=\$540.00 with a total of \$ 2700.00. Purchase will be made from April 25-29, 2017 in Arizona and California for spring trip.	23699.1000.56118.0000.039.0000.000.000	9526 SHS 04/28xx	\$341.11	2361894
38366	6/20/2017	SHS Band will purchase parking tickes at the following: Universal Studios and Santa Monica Beach in Anaheim, California for Spring trip on April 25-29, 2017 for bus and suburban.	23699.1000.53711.0000.039.0000.000.000	9526 SHS 04/28y	\$130.00	2361924
38366	6/20/2017	SHS Band will purchase parking tickes at the following: Universal Studios and Santa Monica Beach in Anaheim, California for Spring trip on April 25-29, 2017 for bus and suburban.	23699.1000.53711.0000.039.0000.000.000	9528 SHS 04/26	\$50.00	2361924
38366	6/20/2017	SHS CBI will purchase arts and crafts materials for CBI class for art project on May 8, 2017 at Wal-Mart in Farmington, NM.	23684.1000.56118.0000.039.0000.000.000	5198 SHS 05/07	\$95.67	2361941
38366	6/20/2017	To pay for State Tournament Golf Fees and Coach's cart fees x 2 days on May 8 - 9, 2017 @ Pinon Hills Golf Course.	23731.1000.53711.0000.039.0000.000.000	9526 SHS 05/08	\$20.00	2361950
38366	6/20/2017	To pay for State Tournament Golf Fees and Coach's cart fees x 2 days on May 8 - 9, 2017 @ Pinon Hills Golf Course.	23731.1000.53711.0000.039.0000.000.000	9526 SHS 05/09	\$20.00	2361950

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38366	6/20/2017	SHS will purchase plastic tumblers from Baudville.com for 5.00 each x 100= \$500.00	23679.1000.56118.0000.039.0000.000.000	5198 SHS 05/12	\$373.62	2361954
38366	6/20/2017	SHS coaches will participate in a basketball clinic on May 5-7, 2017 in Colorado Springs, CO- Registration required	23725.1000.53711.0000.039.0000.000.000	8529 SHS 05/04	\$389.00	2361957
38366	6/20/2017	Purchase Shadow Boxes from Hobby Lobby for SHS FB Jerseys that will be retired.	23730.1000.56118.0000.039.0000.000.000	9526 SHS 05/16	\$174.00	2361960
38366	6/20/2017	Purchase Shadow Boxes from Hobby Lobby for SHS FB Jerseys that will be retired.	23739.1000.56118.0000.039.0000.000.000	9526 SHS 05/16	\$217.50	2361960
38366	6/20/2017	SHS Junior class will purchase items such as: sandwiches, flowers, spray paint, cake, plastic ware/utensils at Walmart for Junior/Senior prom on May 6, 2017.	23718.0000.56118.0000.039.0000.000.000	8529 SHS 05/05/17	\$498.28	2361977
38366	6/20/2017	Purchase of food for Coaches and workers at District Track Meet on 05/05-05/06/17	23739.1000.55817.0000.039.0000.000.000	8529 SHS 05/06	\$86.10	2361982
38366	6/20/2017	SHS senior class will purchase table covers, tape, napkins, plates, food items (fruits, vegetables, cakes, desserts, etc.) ribbons, utensils, paper ware, drinks, burritos and other materials from Thatsaburger, Wal-Mart, Hobby Lobby, Discount Store, Grocery Store for 2017 graduation ceremony on May 20, 2017	23717.1000.56118.0000.039.0000.000.000	5198 SHS 05/16	\$261.95	2362008
38366	6/20/2017	SHS senior class will purchase table covers, tape, napkins, plates, food items (fruits, vegetables, cakes, desserts, etc.) ribbons, utensils, paper ware, drinks, burritos and other materials from Thatsaburger, Wal-Mart, Hobby Lobby, Discount Store, Grocery Store for 2017 graduation ceremony on May 20, 2017	23717.1000.56118.0000.039.0000.000.000	5198 SHS 05/16 y	\$251.58	2362008
38366	6/20/2017	SHS senior class will purchase table covers, tape, napkins, plates, food items (fruits, vegetables, cakes, desserts, etc.) ribbons, utensils, paper ware, drinks, burritos and other materials from Thatsaburger, Wal-Mart, Hobby Lobby, Discount Store, Grocery Store for 2017 graduation ceremony on May 20, 2017	23717.1000.56118.0000.039.0000.000.000	9526 SHS 05/18	\$33.09	2362008
38366	6/20/2017	SHS NASSP-National Association of Secondary School Principals 2017 Membership	23675.1000.53711.0000.039.0000.000.000	5198 SHS 05/16 x	\$385.00	2362024
38366	6/20/2017	NHS Honor Cord-Blue/Gold	23675.1000.56118.0000.039.0000.000.000	5198 SHS 05/18	\$270.00	2362025
38366	6/20/2017	SHS Yearbook will purchase hardcover yearbook 16/17	23680.1000.56118.0000.039.0000.000.000	5198 SHS 05/17	\$864.00	2362031
38366	6/20/2017	Softcover yearbook 16/17	23680.1000.56118.0000.039.0000.000.000	5198 SHS 05/17	\$308.00	2362031
38366	6/20/2017	SHS band will purchase items from Little Ceasars, Dunkin Donuts and Wal-Mart. Items purchased will be pizza,drinks, donuts, and utensils for celebration on May 22, 2017	23699.1000.56118.0000.039.0000.000.000	3709 SHS 05/19	\$241.69	2362053
38370	6/22/2017	To cover supplemental snacks, miscellaneous awards and supplies if needed for SHS Track & Field Meets, SY 2016-17 05/05/17 LWillie request to increase by \$200.	23734.1000.56118.0000.039.0000.000.000	5198 SHS 05/11	\$82.35	2361607
38375	6/29/2017	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	23745.1000.55915.0000.039.0000.000.000	6309 SHS JROTC	\$150.91	2361904
38375	6/29/2017	1 each Book Wooden on Leadership: How to Create a Winning Organization at \$15.91 1 each Book Football Kicking and Punting at \$14.96	23223.1000.56118.0000.035.0000.000.000	6710 KCHS Act 05/27	\$30.87	2362077
38375	6/29/2017	This is an Amazon Order for KCHS Football Team: 1 each Optoma HD 142X 1080P 3000 Lumens DLP Home Theater Projector at \$549.00 each. 5.26.17 FNakai-Mike submit change order form to add tax and price increase on books.	23223.1000.57332.0000.035.0000.000.000	6710 KCHS Act 05/27	\$578.73	2362077
38376	6/29/2017	Gatsby invitations, chandeliers, mini milk bottles, sparker streamers, swag bags, mini bottles with candy. Water bottles, sashes, tiara, prom king crown, Jazz cut outs murals, Balloons, black cloth, glitter, pearls, vases, gold foil, streamers, glass bottles, spray paint, candles. candy trays, ribbon, flowers , paper goods, cups, napkins, strawberries cupcakes, tissue paper, small water bottles . Will order on line and pick-up at the following stores: Hobby Lobby, Smiths, Walmart, Anderson's.com, promnite.com 04/10/17 LGuillory request to increase by 2000	23264.1000.56118.0000.035.0000.000.000	6710 KCHS 02/23/17	\$2.13	2361592

**PURCHASING CARD PAYMENT FOR THE  
MONTH ENDING JUNE 30, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38376	6/29/2017	BPA has to pay for 1 sponsor and 8 student from 2-5th place for National competitions. To be held in Orlando, FL. May 9-14, 2017 for flights, meals, hotel, registration, tours	23181.1000.55817.0000.035.0000.000.000	3710 KCHS 05/15	\$74.56	2361509
38376	6/29/2017	BPA has to pay for 1 sponsor and 8 student from 2-5th place for National competitions. To be held in Orlando, FL. May 9-14, 2017 for flights, meals, hotel, registration, tours	23181.1000.55817.0000.035.0000.000.000	6710 KCHS 05/11 B	\$31.84	2361509
38376	6/29/2017	BPA has to pay for 1 sponsor and 8 student from 2-5th place for National competitions. To be held in Orlando, FL. May 9-14, 2017 for flights, meals, hotel, registration, tours	23181.1000.55817.0000.035.0000.000.000	6710 KCHS 05/11/17	\$4.00	2361509
				<b>ACTIVITY TOTAL:</b>	<b>\$75,508.78</b>	
		<b>GRAND TOTAL:</b>	<b>\$205,447.02</b>			