

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/2/2017	196056	ACCUCUT LLC	BACK-TO-SCHOOL-BORDER	\$1,749.00		Curriculum & Instruction
2/2/2017	196057	ADVERTISING IDEAS INC	T-Shirts and Screenprinting for Students for PE Rutherford Becenti 130 Purple T-shirts 95 Med 20 LG 15 Small Advertising Ideas	\$641.20		Kirtland Middle School
2/2/2017	196058	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Letha McCraw, Special Education Teacher, will provide school year services for the district beginning January 9, 2017 ending May 26, 2017 at \$69.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate. 69.00/hr x 37.5hrs/week x 17.5 weeks = \$45,281.25 x 5.125% (2,320.66) = \$47,601.91 + mileage (\$1,066.68) = \$48,668.59 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 4	\$2,176.09		EPO - Exceptional Programs
2/2/2017	196059	BAUMS MUSIC COMPANY	Gemeinhardt Piccolo Repair estimated	\$160.96		Kirtland Central High School
2/2/2017	196060	BERMUDEZ SHORTS INC	pay Subway for the wrestlers food on 1/13. The Coach did not have the pin #. Subway billed us instead.	\$129.80		Kirtland Central High School
2/2/2017	196061	BLAKES LOTABURGER LLC	Field trip to Santa Fe, NM to attend Bilingual Day at the State Capitol Legislature. EBS Dine' Dual Language, 3rd-5th grade. Dinner for 30 students in Bernalillo, NM.	\$179.54		Multicultural/Bilingual
2/2/2017	196062	CAHOON, SUSAN	Susan Cahoon, Speech Language Pathologist, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$70.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 70.00/hr x 37.5hrs/week x 37 weeks = \$97,125.00 x 7.625% (7,405.78) + est. mileage @ .40cents/mile (400.00) = \$104,930.78 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 53,515.63 01/06/17 MFarley email to increase by 26453.37	\$7,778.06		EPO - Exceptional Programs
2/2/2017	196063	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17.	\$5.00		Warehouse
2/2/2017	196064	CENTURY LINK 17093	Phone and Digital service 01/03/2016 Increase by \$6820.00 per SVigil, payment was made against a separate po for a different service. Noted for ERate reimbursement.	\$747.49		Technology
2/2/2017	196065	CITY MARKET	To purchase lunch for 50 participants who attend the Classroom Management Training on Saturday, January 28, 2017. This will be a working lunch.	\$331.54		Support Services
2/2/2017	196066	COOPERATIVE EDUCATIONAL SERVICES OF NEW	ITSQUEST CES #2013-011 964-104 IQI JUDY NELSON ELEMENTARY ON GOING CONSTRUCTION Provide labor to move equipment out of the gym. School equipment has been in storage at the gym and needs to be moved to facilitate cleaning and final construction in this area. It is essential that this work be done so the school can be completed on schedule. 10.27.16 WDanley email to increase by \$4187.03, need 4 helpers	\$630.67		Construction
2/2/2017	196067	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$1,534.27		Food Services
2/2/2017	196068	CXTEC	equal2new HP PROCURVE SWITCH 5400ZL 24 PORT 10/100/1000 POE MODULE (Buy 5 Get 1 FREE).	\$1,500.00		Technology
2/2/2017	196069	DEMCO, INC	65" LG SuperSign TV with Built-in Tuner	\$3,916.32		Curriculum & Instruction

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2/2/2017	196070	DISCOVERY EDUCATION	Discovery Education Streaming K-8 License for sy 2016-2017 12/05/2016 - 12/04/2017 annual renewal	\$1,682.00		Kirtland Elementary School
2/2/2017	196071	DURANGO & SILVERTON NARROW GAUGE RAILROA	To purchase 49 Student Tickets for the Silverton Narrow Gauge Railroad train ride to Cascade Canyon & Museum for Mesa Elementary 2nd Grade. Field trip is on May 2, 2017, Durango CO. Depart at 7AM Return at 6PM. Teachers: Mrs. Esther Paul and Mrs. Viola Benally.	\$735.00		Multicultural/Bilingual
2/2/2017	196072	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$46.44		Human Resources
2/2/2017	196073	FRONTIER	Phone, Internet and Digital service	\$15,164.55		Technology
2/2/2017	196074	HENDERSON, RANNITA	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 ** (Attendance at the JOM Subcontractor's Regional Meeting in Farmington, NM on January 31, 2017 at the Farmington Municipal Schools-Office of Indian Educatin Conference Room to discuss the Johnson O'Malley Program Business)	\$75.00		Multicultural/Bilingual
2/2/2017	196075	IGNACIO HIGH SCHOOL	NHS WRESTLING TEAM IS REQUESTING TO HAVE ENTRY FEE PAID TO PARTICIPATE IN THE BUTCH MELTON IGNACIO INVITATIONAL ON SATURDAY 01/28/17 IN IGNACIO, CO ENTRY FEE WILL BE \$200.00	\$200.00		Newcomb High School
2/2/2017	196076	JONES SCHOOL SUPPLY CO , INC	1st Place Ribbon - Personalized Carded	\$233.10		Ojo Amarillo Elementary School
2/2/2017	196077	JOSTEN'S, INC	Diploma's to be ordered for seniors passing summer school classes, graduating in December, honor cords, and diploma's and diploma covers for the 2016-2017 class.	\$990.18		Kirtland Central High School
2/2/2017	196078	KIRTLAND NEW MEXICO STAKE	cleaning deposit refund	\$450.00		
2/2/2017	196079	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$7,801.80		Food Services
2/2/2017	196080	MARKET POINT	Ink Cartridges for Library 64A black	\$268.50		Kirtland Central High School
2/2/2017	196081	NASCO ARISTOTLE CORPORATION	Sensory Mega Ball	\$1,022.36		Kirtland Early Childhood Center
2/2/2017	196082	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$3,235.45		Operations
2/2/2017	196083	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$3,384.12		Operations
2/2/2017	196084	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$1,688.52		Operations
2/2/2017	196085	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$19,797.69		Operations

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/2/2017	196086	NM SCHOOL COUNSELING ASSOCIATION	1-Membership fee for CPHS Counselor - D. Manus.	\$60.00		Career Prep High School
2/2/2017	196087	NOEL'S INC	75 lb CO@ tank	\$169.43		Kirtland Central High School
2/2/2017	196088	OFFICE DEPOT 15044	AT-A-GLANCE® Undated Erasable/Reversible Wall Planner, 30/60 Day, 48" x 32"	\$1,056.99		Kirtland Elementary School
2/2/2017	196089	PALOS SPORTS INC	Aluminum tennis Racquet Jr. Size-24"	\$151.40		Athletic Office
2/2/2017	196090	Parker's Inc	Chair, HB, LTR, WD, BLKMY	\$241.06		Athletic Office
2/2/2017	196091	QUALITY APPLIANCE COMPANY	Quality Appliance Farmington New Mexico 25.2 CU.FT Refrigerator \$1999.95 One year warranty parts and labor	\$2,499.90		Career Prep High School
2/2/2017	196092	SAM'S CLUB 19149	6 QT LATCHING BOX -SET OF 7	\$289.82		Kirtland Central High School
2/2/2017	196093	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit textbook costs for CCSD High Schools for the 2016-17 School Year.	\$5,247.00		Curriculum & Instruction
2/2/2017	196094	T MOBILE USA, INC	Cell Service	\$179.93		Technology
2/2/2017	196095	TANCO TROPHY COMPANY	Science Fair Medallions	\$1,750.00		Support Services
2/2/2017	196096	TOOHNII PRESS	Printing projects for Curriculum & Instruction Department for the 2016-2017 School Year. 1.30.17 RBitsilly email to increase by 300.	\$372.00		Curriculum & Instruction
2/2/2017	196097	VERIZON WIRELESS	Cell Service	\$9,749.58		Technology
2/2/2017	196098	WESTERN TOOL CRIB	JOVS-10-147 Motor 1 HP	\$405.79		Shiprock High School
2/2/2017	196099	WESTFALL, KENNETH O.	Rent Refund	\$551.14		
2/2/2017	196100	WOOD, SUSIE R	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 ** (Attendance at the JOM Subcontractor's Regional Meeting in Farmington, NM on January 31, 2017 at the Farmington Municipal Schools-Office of Indian Educatin Conference Room to discuss the Johnson O'Malley Program Business)	\$75.00		Multicultural/Bilingual
2/7/2017	196101	AFFINITI, LLC	Digital Service	\$7,217.89		Technology
2/7/2017	196102	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Abigail Smith, Speech Language Pathologist Assistant, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 43,614.07 01.18.17 MFarley email to increase by 16589.13	\$1,734.56		EPO - Exceptional Programs
2/7/2017	196103	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$11,261.85		Operations
2/7/2017	196104	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$1,282.70		Food Services
2/7/2017	196105	BEGAY, BERLINDA	IN STATE OVERNIGHT Instructional Practice for English Learners Seminar. Travel to Albuquerque, NM for Professional Development 9/23/2016. PER DIEM @ \$30/day x 1 days = \$30 12.5.16 Date of seminar changed to 01/22/2017	\$71.32		Multicultural/Bilingual
2/7/2017	196106	BEGAYE, ADAM J	Per Diem for 5 Days	\$334.80		Superintendent

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2/7/2017	196107	BENALLY, YOLANDA R	PER DIEM for travel to Santa Fe, NM for the Gear Up Literacy Teacher Professional Development on February 1-2, 2017. Meals only \$30/day for 2 days = \$60.00	\$39.42		Federal Programs
2/7/2017	196108	BLOOMFIELD HIGH SCHOOL 2803	Entry fee for 57th Annual Bloomfield Invite, April 29, 2017 for KCHS boys	\$200.00		Kirtland Central High School
2/7/2017	196109	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 12/12/16 Ckeeto email to increase by 42.12	\$223.75		Maintenance & Custodial
2/7/2017	196110	BRADY INDUSTRIES, INC	Sanitary Napkin Disposal Container	\$140.75		Construction
2/7/2017	196111	BUDGET BLINDS OF FARMINGTON	JUDY NELSON ELEMENTARY Provide and install 1" Classic aluminum blind and on window between front office and nurses suite	\$161.63		Construction
2/7/2017	196112	CHALKS TRUCK PTS	Maintenance supplies/parts: steering gear box, module warning bank, harnesses, nuts, bolts, heater motors, heater mounts, core, line clamps, mirror brackets, mirrors, lights and other maintenance supplies/parts as needed for buses for Transportation Dept. 11/03/16ATso email to increase by 4000. 01/03/2017 kSmiley email to increase by 2000	\$130.40		Transportation
2/7/2017	196113	CITY OF FARMINGTON UTILITY DEPARTMENT	ELECTRICITY SERVICES TO BE PROVIDED FOR THE KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017.	\$46,820.91		Operations
2/7/2017	196114	CLAY ART CENTER INC	BAFFODIL YELLOW GLAZE CONE	\$640.11		Shiprock High School
2/7/2017	196115	COOPERATIVE EDUCATIONAL SERVICES OF NEW	SPECIAL PROJECTS - ROSS WES TO PROVIDE METER SEPARATION FOR CCSD RESIDENTIAL TBA HOUSING UNITS 500, 501, 506, 507, 508 & 509 PER F.E.U.S. SPECIFICATIONS. EXCLUDES: SHEETROCK CUT PATCH AND REPAIR, ROOF CUT PATCH AND REPAIR.	\$159,342.21		Maintenance & Custodial
2/7/2017	196116	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,738.38		Food Services
2/7/2017	196117	DAIRY QUEEN	225 CHERRY DILLY BARS, 3 CASE - 1 BOX	\$337.50		Nizhoni Elementary School
2/7/2017	196118	DEKKER, PERICH, SABATINI. LTD	RNB-GBW ELEMENTARY SCHOOLS RFP#2015-841-102 PSFA#P14-007 Replaces PO#1502238 Provide professional services through construction of new elementary school that combines Ruth N Bond and Grace B Wilson. PSFA portion @ 61% = \$813,930.39 CCSD portion @ 29% = \$520,381.72 Total Project \$1,334,312.11 7.06.16 Revised to the ending balance of 6.30.16 ib 01/06/2016 WDanley email to increase by \$22,966.05 for Traffic Count \$3,536.00, Portable Campus \$12,529.08, Traffic Impact \$4,890.00, Tax @2,010.97.	\$9,573.61		Construction
2/7/2017	196119	DEMCO, INC	Book Jacket Cover Rolls	\$573.71		Curriculum & Instruction
2/7/2017	196120	DJ INCORPORATE	PORT-A-POTTIES FOR KIRTLAND CENTRAL HIGH SCHOOL SOFTBALL/BASEBALL SEASON RUNNING FROM JANUARY 30 TO APRIL 30, 2017. \$160.03 X 3 MONTHS.	\$160.03		Maintenance & Custodial
2/7/2017	196121	E B S C O SUBSCRIPTION	Library Subscription Renewal	\$5,434.44		Curriculum & Instruction

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2/7/2017	196122	FARMINGTON FREIGHTLINER	FOR MAINTENANCE SUPPLIES/PARTS: reflectors, shocks, hoses, bulbs, fluids, oils, patches, clamps, lenses, lights, switches, lamps, couplers, plugs, belts, cables, fuses, gauges and other maintenance supplies/parts as needed for to and from buses only. 10.26.16 ATso email to increase by 4800.00 11.16.16 ATso request to increase by 1000.	\$2,771.49		Transportation
2/7/2017	196123	FIRST TO THE FINISH KIM AND MIKE VIANO	Team Color Trainer's Tape	\$18.97		Kirtland Middle School
2/7/2017	196124	FLEETPRIDE/DTSW	MAINTENANCE SUPPLIES/PARTS: FILTERS-AIR, FUEL, OIL., BUS SEAT BELTS, BRAKES, HOOD HINGES, MIRRORS, MIRROR BRACKETS, WATER PUMPS, FLUIDS, TRANSMISSION, GAS/DIESEL TREATMENT, VALVES, ALARMS, SWITCHES, TUBES, SEPARATORS, LIGHT ASSEMBLIES, MOTORS, STOP ARM, CROSSING ARM, FANS, AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR TRANSPORTATION DEPT. 11.16.16 STso email to increase by 1000. 01.30.17 KSmiley email to increase by 5000.	\$1,007.20		Transportation
2/7/2017	196125	GALLAHER, JAYCEE DAYNE	Jaycee D. Gallaher Speech Language Pathologist Apprentice, will provide speech therapy services through for 1617 school year for the district beginning October 31, 2016 ending May 26, 2017. Rate: \$38.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 38.00/hr x 37.5hrs/week x 26 weeks = \$37,050.00 x 7.350% (2,723.18)= \$39,773.18 plus estimated mileage (\$500.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley request to decrease by \$16467.62	\$2,758.36		EPO - Exceptional Programs
2/7/2017	196126	GARDENSWARTZ TEAM SALES	Schutt XP Helmet. 2 Large For NHS. Deliver to Shawn Miller at NHS.	\$7,855.00		Athletic Office
2/7/2017	196127	GOPHER SPORT	Special Direct Metal Lock Box	\$266.00		Eva B. Stokely Elementary School
2/7/2017	196128	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$1,575.59		Maintenance & Custodial
2/7/2017	196129	GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	MAINTENANCE - SET UP AND EMBROIDERY OF LOGO AND MAINTENANCE NAME ON 84 WORK SHIRTS FOR MAINTENANCE WORKERS.	\$445.00		Maintenance & Custodial
2/7/2017	196130	H & C STARTER & ALTERNATOR SVC	REPAIR OF ALTERNATOR/STARTERS: CONVERSION, PADMOUNT, HI TEMP 11.16.16 ATSO email to increase by 700.00	\$317.28		Transportation
2/7/2017	196131	HENDERSON, TANYA	Contractor will serve as Zumba fitness instructor for 21st Century Learning Center program at Nizhoni Elementary. For maximum of 27 weeks, two days per week (Mondays and Fridays) for 2 hours per day from 3:00-5:00 at the rate of \$31.50/per hour. Total amount not to exceed \$3,780.00. Services will be rendered only on days Nizhoni offers 21st Century Learning Center programming. Dates are from October 31, 2016 - May 25, 2017.	\$173.25		Federal Programs
2/7/2017	196132	HP Inc	HP LaserJet Enterprise M604dn	\$827.08		Technology

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2/7/2017	196133	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$390.64		Maintenance & Custodial
2/7/2017	196134	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$15,656.06		Food Services
2/7/2017	196135	LEADERSHIP INFUSION LLC	Principal & Leadership Team Professional Development Series; 5-Days @ \$2,950 & 61-Hours @ \$85 (Title II); Days and hours will be assigned throughout the year as the professional development calendar permits.	\$17,920.00		Federal Programs
2/7/2017	196136	LEARNING A-Z LLC	Reading A-Z. Printable and projectible books and other resources for 29 levels of difficulty. Annual subscription	\$4,785.48		Kirtland Elementary School
2/7/2017	196137	LIBRARY STORE, INC	Berenstain Bears 79 Book Set	\$1,228.05		Curriculum & Instruction
2/7/2017	196138	LOWER VALLEY WATER COOP	WATER UTILITES AND SEWAGE DISPOSAL SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017.	\$7,949.18		Operations
2/7/2017	196139	M F ATHLETIC COMPANY, INC	22 blanks for starter gun	\$58.00		Kirtland Middle School
2/7/2017	196140	MACGILL & CO. WILLIAM V. MACGILL & CO.	berenstain bears come clean for school	\$546.46		Career Prep High School
2/7/2017	196141	MANN, HERLINDA D	IN STATE OVERNIGHT TRAVEL to attend WIDA Differentiation for Linguistically Diverse Students University of Phoenix Travel to Albuquerque, NM for Professional Development. Per Diem for Meals (Actuals) only: Depart-1/31/2017 & Returning 02/02/2017. PER DIEM @ \$30/day x 1 day = \$30	\$36.34		Multicultural/Bilingual
2/7/2017	196142	MARTINEZ, CATHERINE	For Cathy Martinez to attend the Preschool Autism Spectrum Disorder Training on January 26th and 27th in Albuquerque, NM. Located at: UNM CDD-2300 Menaul Blvd NE, Room 103E Leaving on January 25th and returning on January 27th after the training.	\$190.00		Early Childhood
2/7/2017	196143	MCI COMMUNICATION SERVICES	Long Distance	\$544.49		Technology
2/7/2017	196144	MEREDITH DIGITAL INC	HP LJ 5500/5550 Series 645A Magenta Toner	\$1,959.40		Kirtland Middle School
2/7/2017	196145	MONKS FOUR CORNERS SANDBLASTING SERVICE	BUS # 934 REPAIR: REPAIR DAMAGED RIGHT HAND AFT DOOR WITH NEW PARTS. PREP, PRIME AND SPOT PAINT YELLOW.	\$1,876.02		Transportation
2/7/2017	196146	NASCO ARISTOTLE CORPORATION	Honey Bee Tree	\$188.02		Kirtland Early Childhood Center
2/7/2017	196147	NETWORK CABLING INC	FIRE ALARM AND SECURITY MONITORING DISTRICT WIDE FOR THE MONTH OF FEBRUARY 2017.	\$731.47		Maintenance & Custodial
2/7/2017	196148	NEW MEXICO ASSOCIATION OF SCHOOL 14517	REGISTRATION FOR 2 ATTEENDEES: MELINDA FARLEY, CLERICAL (FINANCE) AND AMANDA SUTHERLAND (EPO DIRECTOR)	\$450.00		EPO - Exceptional Programs
2/7/2017	196149	NEW MEXICO INTERNATIONAL READING ASSOCIA	TBA want to pay for membership fee for English Expo XXVIII Need to be paid by check before March 1, 2017 to: English Expo, CRC-IRA for the \$30.00 This is for Ms. Beyale, Gifted class 5 chaperones and 32 students.	\$30.00		Tse Bit Ai Middle School
2/7/2017	196150	NEW MEXICO INTERNATIONAL READING ASSOCIA	TBA 32 Gifted Students will be part of English Expo XXVIII, February 24 & 25, 2017, TBA like to have their \$13.00 ea. student registration paid by check and mail before February 7, 2017. Total of \$416.00 and One time payment of \$9.00 for English Expo Guidebook with CD. Pay CHECK to: Pam Wheeldon, 1032 Dakota St. SE, Albuquerque, NM 87108 Grand total of \$425.00	\$425.00		Tse Bit Ai Middle School

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2/7/2017	196151	NEW MEXICO SCIENCE OLYMPIAD NM INSTITUTE	Registration for 3 NHS Staff to attend the NM Science Olympiad workshop in Socorro, NM on November 4, 2016. Participants: Bentley Amoro,, MaLiza Monserate and Rowena Ranoco.	\$120.00		Support Services
2/7/2017	196152	NOEL'S INC	Blanket purchase order for general supplies for CO2 fill ups, mate cover chemicals and ph balancers for pool	\$536.85		Shiprock High School
2/7/2017	196153	OFFICE DEPOT 15044	AT-A-GLANCE® Erasable/Reversible Wall Planner, 48" x 32", Blue/Gray, January-December 2017	\$4,396.21		Kirtland Elementary School
2/7/2017	196154	OFFICEMAX NORTH AMERICA INC	HP 305 (CF370AM) CYAN/MAGENTA/YELLOW TONER CARTRIDGES PACK OF 3	\$465.71		Nizhoni Elementary School
2/7/2017	196155	ORIENTAL TRADING COMPANY, INC	BRIGHT LANYARDS	\$488.49		Career Prep High School
2/7/2017	196156	PALOS SPORTS INC	OMNIKIN Six Ball Set of 6 balls with bladder	\$485.86		Athletic Office
2/7/2017	196157	PECOS INDEPENDENTSCHOOL DISTRICT	To pay for the entry fee for District 1/3-4A Individual Wrestling Tournament on 02/10/2017.	\$100.00		Shiprock High School
2/7/2017	196158	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$315.37		Maintenance & Custodial
2/7/2017	196159	PITNEY BOWES	pOSTAGE	\$3,921.30		Finance Department
2/7/2017	196160	POSITIVE PROMOTIONS	AB Honor Roll Gold Foil-Stamped Certificates	\$1,248.48		Kirtland Elementary School
2/7/2017	196161	PRESTWICK HOUSE	Vocabulary for the College Bound-Book A Teacher's Edition	\$230.67		Shiprock High School
2/7/2017	196162	QUILL CORPORATION	Duck Packaging Tape	\$724.02		Career Prep High School
2/7/2017	196163	REALLY GOOD STUFF, INC	COMMON CORE READING WARM UP & TEST PRACTICE - GRADE 5	\$451.23		Federal Programs
2/7/2017	196164	RELIANCE MEDICAL GROUP, LLC	FOR DO.O.T. PHYSICALS/DRUG TESTS FOR TRANSPORTATION EMPLOYEE'S AT KIRTLAND, SHIPROCK, AND NEWCOMB TRANSPORTATION DEPARTMENT ONLY.	\$40.90		Transportation
2/7/2017	196165	RENAISSANCE LEARNING, INC	600 Accelerated Reader 360 renewal	\$14,370.59		Kirtland Elementary School
2/7/2017	196166	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$113.94		Maintenance & Custodial
2/7/2017	196167	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$1,092.87		Transportation
2/7/2017	196168	SAN JUAN COUNTY PARTNERSHIP	REGISTRATION FOR 6 STUDENTS AND 1 SPONSOR TO ATTEND THE 18TH CREATING CULTURE HARMONY CONFERENCE @ SAN JUAN COLLEG FEB.10,2017	\$175.00		Kirtland Central High School
2/7/2017	196169	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, HOSES, COUPLERS, PLUGS, DRILL BITS, LENSES, SHOCKS, BRAKESHOES, FLUIDS, OILS, PATCHES, BULBS, CLAMPS, COMPRESSORS, REFLECTORS, PAINTS AND OTHER ITEMS AS NEEDED FOR TRANSPORTATION MAINTENANCE SUPPLIES/PARTS. 02.02.17 Ksmiley email to increase by 3000.	\$1,062.89		Transportation

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/7/2017	196170	SCHOOL NURSE SUPPLY, INC	ANTISEPTIC WASH	\$296.25		Judy Nelson Elementary
2/7/2017	196171	SCHOOL SPECIALTY	Childcraft Leveled Library Grade 2 Set of 55	\$2,776.97		Kirtland Elementary School
2/7/2017	196172	SHIPROCK EXPRESS LUBE	OIL CHANGES FOR OPERATIONAL VEHICLES ONLY.	\$585.78		Transportation
2/7/2017	196173	STATE OF NEW MEXICO 20305	State of New Mexico Children, Youth, and Families Department Child Care Center Licensing Application \$55.00 Amendment Fee \$20.00 Change of Capacity	\$75.00		Career Prep High School
2/7/2017	196174	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed.	\$3,959.01		EPO - Exceptional Programs
2/7/2017	196175	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$7,474.43		Federal Programs
2/7/2017	196176	THE BODY SHOP	MAINTENANCE & BUS REPAIR: REPAIR OF BUS# 916 HOOD, R & I HOOD, FRONT BUMPER BAR, FRONT BUMPER RT FRAME HORN, FRONT BUMPER RT SUPPORT, AIR BASE ASSY, YELLOW POLY ROD, COWL PANEL, PAINT & MATERIAL SY 2016-2017	\$4,620.92		Transportation
2/7/2017	196177	TOOHNII PRESS	SHS will place order for parking violation forms and truancy forms for students.	\$195.00		Shiprock High School
2/7/2017	196178	TRANSPORTATION DEPT	Blanket Purchase Order not to exceed \$4000.00 for Judy Nelson Elementary Students to travel for reward trips for AR Reading, & Educational Classroom Trips There are 4 AR Trips that happen at the end of each quarter (October, December, March, & May) Classroom trips are in April and May.	\$14,430.40		Judy Nelson Elementary
2/7/2017	196179	WEBB/SMOAK CHEVROLET COMPANY 850099224	MAINTENANCE SUPPLIES/PARTS: HOSES, BULBS, CLAMPS, SWITCHES, LAMPS, COUPLERS, PLUGS, CREASE, BELTS, CABLES, TUBING, FUSES AND OTHER ITEMS AS NEEDED FOR MAINTENANCE SUPPLIES/PARTS FOR TO AND FROM BUSES 11.16.16 Atso email to increase by 500.	\$395.79		Transportation

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

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2/7/2017	196180	WESEMAYER ORTIZ, SUSANNE	Susanne Wesemeyer-Otiz, Physical Therapist, will provide physical therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$72.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. (\$72/hr x 37.5 hrs/week x 37 weeks = \$99,900) + (\$99,900 x 7.3750% = 7,367.63) + (estimated mileage @ 0.40 cents/mile = \$4,000.00) = \$111,267.63 9/6/16 MFarley email to decrease by 59982.50 11.11.16 MFarley email to increase by \$59,982.50	\$11,045.11		EPO - Exceptional Programs
2/7/2017	196181	WOODWIND & BRASSWIND, INC	Gibraltar Large Gong Stand Standard	\$2,014.94		Kirtland Middle School
2/9/2017	196182	APPLE COMPUTER, INC	iPod touch 64GB Silver	\$80,608.00		Federal Programs
2/9/2017	196183	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$466.85		Food Services
2/9/2017	196184	BANK OF AMERICA PURCHASE CARDS	Blanket PO to cover the cost of Registration, Flight and Hotel costs for Mary Mundahl-New who will be attending the Beyond School Hours National Education Conference in Atlanta, Georgia from February 21-24, 2017. Registration \$589.00, Flight \$400.00, Hotel \$600.00	\$9,077.26		Curriculum & Instruction
2/9/2017	196185	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$14.49		Maintenance & Custodial
2/9/2017	196186	BOWMAN, COLLEEN W.	PER DIEM COSTS: Dr. Colleen W. Bowman, Interim Superintendent to attend the NSBA 2017 Advocacy Institute in Washington DC on January 28, 2017 to February 1, 2017.	\$283.63		Superintendent
2/9/2017	196187	BRIDGES TRANSITIONS CO	Payment for Choices 360 Choices software for BPA classes renewal.	\$1,375.00		Kirtland Central High School
2/9/2017	196188	CCSD TECHNOLOGY DEPT	HP Laser Jet Enterprise M604dn Printer	\$2,402.16		Kirtland Central High School
2/9/2017	196189	CHEVRON USA INC	FUEL COSTS for travel to Santa Fe, NM for the Gear Up Fiscal Collaborative Meeting on August 30, 2016. Travelers are Yolanda Benally and Lucille Begay.	\$25.07		Federal Programs
2/9/2017	196190	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$307.05		Maintenance & Custodial
2/9/2017	196191	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Califone Spirit SD Multimedia Player	\$11,093.19		Eva B. Stokely Elementary School
2/9/2017	196192	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$777.56		Food Services
2/9/2017	196193	CROWN AWARDS	22" Wood - Three poster/WD base	\$248.61		Tse Bit Ai Middle School
2/9/2017	196194	DIGITAL DOLPHIN SUPPLIES	Lead, Pencil, .7MM, H, 12/PK	\$291.40		Eva B. Stokely Elementary School

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

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2/9/2017	196195	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$549.71		Maintenance & Custodial
2/9/2017	196196	HENDERSON, TANYA	Contractor will serve as Zumba fitness instructor for 21st Century Learning Center program at Eva B Stokely Elementary. Services will begin when the requisition is approved and will be conducted as follows: For maximum of 30 weeks, two days per week (Tuesdays & Thursdays) for 2 hours per day from 3:00-5:00 at the rate of \$31.50/per hour. Total amount not to exceed \$3,780.00. Services will be rendered only on days EBS offers 21st Century Learning Center programming.	\$378.00		Federal Programs
2/9/2017	196197	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$157.66		Maintenance & Custodial
2/9/2017	196198	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$547.59		Maintenance & Custodial
2/9/2017	196199	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$4,372.58		Food Services
2/9/2017	196200	M F ATHLETIC COMPANY, INC	22 blanks for starter gun	\$124.95		Kirtland Middle School
2/9/2017	196201	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. TO INCLUDE: GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$430.16		Maintenance & Custodial
2/9/2017	196202	MRS CLARK'S FOODS, L C	To pay for processed oil products. Oil or pam etc. for all Central Consolidated kitchens. Bid No. 16-018MS-SL Effective: July 1,2016-June 30,2017	\$44.30		Food Services
2/9/2017	196203	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$17.01		Operations
2/9/2017	196204	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$382.43		Operations
2/9/2017	196205	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$4,939.23		Operations

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2/9/2017	196206	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$5,032.07		Operations
2/9/2017	196207	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$2,092.50		Operations
2/9/2017	196208	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$5,973.27		Operations
2/9/2017	196209	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$5,252.68		Operations
2/9/2017	196210	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017	\$4,354.04		Operations
2/9/2017	196211	NOEL'S INC	tank rentals	\$37.13		Kirtland Central High School
2/9/2017	196212	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	Northwest Honor Jazz Band Festival Registration Fee \$10/Student 1/27/16 Jessica Scrudders, Band Director 3 Students Shiprock HS/Phil PAC	\$30.00		Kirtland Middle School
2/9/2017	196213	PECOS INDEPENDENTSCHOOL DISTRICT	NHS WRESTLING TEAM IS REQUESTING TO HAVE ENTRY FEE PAID TO PARTICIPATE IN THE NMAA DISTRICT 1/3-4A WRESTLING TOURNAMENT IN PECOS, NM ON FRIDAY 2/10/17. ENTRY FEE WILL 100.00	\$100.00		Newcomb High School
2/9/2017	196214	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$15.00		Maintenance & Custodial
2/9/2017	196215	SAM'S CLUB 19149	9oz clear cups 240 ct	\$2,618.29		Career Prep High School
2/9/2017	196216	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2014. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,322.00		Maintenance & Custodial
2/9/2017	196217	SAN JUAN QUALITY PARTS, INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE VEHICLE REPAIR PARTS SUCH AS: BATTERIES, WINDSHIELD WIPERS, HEAD LIGHTS, TAIL LIGHTS, GAS CAPS, BELTS, FITLERS, WASHER FLUIDS, ETC.....FOR REPAIRS ON MAINTENANCE & FACILITIES VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$412.82		Maintenance & Custodial
2/9/2017	196218	SCHOLASTIC BOOK CLUB INC	Descendabts	\$57.00		Kirtland Elementary School
2/9/2017	196219	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$41.95		Maintenance & Custodial
2/9/2017	196220	TEACH THE CHILDREN	120 Hundreds Board	\$297.65		Eva B. Stokely Elementary School
2/9/2017	196221	THOMAS, RUTHDA	Per Diem for 5 Days	\$223.66		Superintendent

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2/9/2017	196222	TREADWORKS II GCB INC	MAINTENANCE PURCHASE AND REPAIR OF TIRES FOR THE MAINTENANCE AND GROUND DEPARTMENTS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$894.88		Maintenance & Custodial
2/9/2017	196223	WARD'S NATURAL SCIENCE ESTABLISHMENT, LL	Structure Testing Table	\$492.37		Tse Bit Ai Middle School
2/9/2017	196224	WESTATES SUPPLY INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$4,229.91		Food Services
2/14/2017	196225	1 PLUS 1 CONSULTANTS LLC	Registration fees for Instructional Practice for English Learners Seminar. Sheraton Uptown Hotel in Albuquerque, NM. January 22, 2017. Herlinda Mann and Berlinda Begay.	\$790.00		Multicultural/Bilingual
2/14/2017	196226	505 CYCLES	ALIGN HLMT CPSC WHT ADLT WHITE ADLT	\$13,250.76		Finance Department
2/14/2017	196227	ADVANCED NETWORK MANAGEMENT	Cisco Router and Firewall support	\$952.59		Technology
2/14/2017	196228	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Tara Douglas, Certified Occupational Therapist Assistant, will provide school year services for the district beginning August 15, 2015 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/2016 MFarley email to decrease by 43,614.07 12.5.16 MFarley email to increase by 37843.58	\$8,588.71		EPO - Exceptional Programs
2/14/2017	196229	ALPHA FOODS CO	To pay for processed cheese products for Pizzas. Served in all Central School kitchens. Bid: 16-018MS-SL Effective: July 1,2016-June 30,2017 02.13.17 EDish email to increase by 2500.	\$1,753.26		Food Services
2/14/2017	196230	ALSCO 1591	PRINT SHOP - BIWEEKLY LAUNDERING OF SHOP TOWELS FOR USE IN THE PRINT SHOP FROM JULY 2016 TO JUNE 2017.	\$22.01		Maintenance & Custodial
2/14/2017	196231	ARPELAR, MEDINA J	PER DIEM DISTRICT TRIP TO ISTATION DATA ANALYSIS, ALBUQUERQUE, ON 9/28/16 THROUGH 9/29/16. \$85 IN-STATE OVERNIGHT INCLUDES \$30 EXTENDED TRAVEL ON RETURN DATE.	\$115.00		Newcomb Elementary School
2/14/2017	196232	ASIAN FOOD SOLUTIONS INC	To pay for processed chicken products for all central consolidated kitchens. Bid No. 16-018MS-SL Effective: July 1,2016-June 30,2017	\$2,305.50		Food Services
2/14/2017	196233	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$184.90		Food Services
2/14/2017	196234	BANK OF AMERICA PURCHASE CARDS	Mesa ES for K-5 all school Science Fair Mr. Hammons Purchase from Wal-mart not to exceed \$300 Pkg. 25 Elmers Tri-Fold Corrugated Display Boards	\$21,826.26		Mesa Elementary School
2/14/2017	196235	BARBIZON LIGHT OF THE ROCKIES INC	300W PAR56 Med Flood	\$1,086.61		Kirtland Central High School
2/14/2017	196236	BASIC AMERICAN INC	To pay for processed potato products for all Central Consolidated kitchens. Bid No. 18-018MS-SL Effective: July 1.2016-June 30,2017 9.1.16 MPurcella email to increase PO by 3500.00	\$1,004.50		Food Services
2/14/2017	196237	BLICK ART MATERIALS, LLC	ACRYLA DESGNR GOUCHE ROSE VLT	\$506.31		Curriculum & Instruction

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2/14/2017	196238	CANON SOLUTIONS AMERICA	MAINTENANCE AND REPAIR FOR SY 2016-2017 ON ALL DISTRICT CANON COPIERS PER STATE PRICE AGREEMENT # 90-000-00-0089AA.	\$4,593.90		Operations
2/14/2017	196239	CASCADE BOTTLED WATER CO	Kirtland Warehouse - Supply Drinking Water for the Kirtland Warehouse for 16-17.	\$6.75		Warehouse
2/14/2017	196240	CENTURY LINK 17093	Phone and Digital service 01/03/2016 Increase by \$6820.00 per SVigil, payment was made against a separate po for a different service. Noted for ERate reimbursement.	\$6,783.87		Technology
2/14/2017	196241	CHEVRON USA INC	Fuel Charges for the 2016-2017 School Year for Don Hornbecker	\$153.50		Federal Programs
2/14/2017	196242	CITY MARKET	FOOD AND OTHER ITEMS NEEDED FOR CLASSROOM FROM NOVEMBER 2016 TO MAY, 2017 INCLUDE BUT NOT LIMITED TO THE FOLLOWING: YOGURT, FRESH FRUITS AND VEGETABLES, CHOCOLATE, FLOUR, SUGAR, OIL YEAST, EGGS, BUTTER, MILK, SALT, PEANUT BUTTER, SPICES, MOLASSES, HOT CHOCOLATE, MARSHMALLOWS, LEMON JUICE, RAISINS, CREAM, CANNED PUMPKIN, CANNING JARS, CREAM, FOOD COLORING, CREAM CHEESE, GRAHAM CRACKERS, DISH SOAP, PAPER PLATES, NAPKINS, CUPCAKE LINERS, BAKING POWDER, VINEGAR, ETC.	\$249.57		EPO - Exceptional Programs
2/14/2017	196243	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$118.52		Maintenance & Custodial
2/14/2017	196244	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Children's Timer	\$56,355.41		Eva B. Stokely Elementary School
2/14/2017	196245	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$3,678.58		Food Services
2/14/2017	196246	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000.	\$3,527.20		Superintendent
2/14/2017	196247	DIAMOND VOGEL PAINTS	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PAINT AND SUPPLIES NEEDED TO MAKE REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,030.01		Maintenance & Custodial
2/14/2017	196248	FARMINGTON FIRE EQUIPMENT AND SAFETY	10 # RECHARGE (estimate only)	\$1,072.14		Maintenance & Custodial
2/14/2017	196249	FARMINGTON TIRE INC FOUR STATES TIRE & S	MAINTENANCE PURCHASE AND REPAIR FOR AUTOMOTIVE REPAIRS FOR MAINTENANCE AND GROUNDS DEPARTMENT FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$277.46		Maintenance & Custodial

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2/14/2017	196250	FEDERAL EXPRESS CORPORATION	Blanket Purchase Order Request. HR uses Federal Express to mail time sensitive licensure packages to NMPED and also foreign national documents to Immigration Support Services and the Irwin Law Firm. Federal Express may also be used for other HR related documents that need to be sent express mail.	\$23.22		Human Resources
2/14/2017	196251	FOUR STATES EQUIPMENT	To fix freezers or walk in coolers for all Central Consolidated school kitchens. Effective: July1, 2016-July 31,2017	\$67.00		Food Services
2/14/2017	196252	GRAINGER	Purchase of Safety Items needed at the Kirtland Warehouse for 16-17 to include: Respirators, Gloves, Safety Glasses, etc. 12/14/2016 SJoe email to increase by 1500.00	\$567.66		Warehouse
2/14/2017	196253	INSECT LORE PRODUCTS	Cup of Caterpillars Prepaid Voucher	\$199.50		Ojo Amarillo Elementary School
2/14/2017	196254	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$187.20		Maintenance & Custodial
2/14/2017	196255	KEAMS, CANDACE	ACTUAL PER DIEM COSTS FOR CANDACE KEAMS-BENALLY, EPO COACH, TO ATTEND THE CES/TAP WORKSHOP ON WRITING FUNCTIONAL BEHAVIOR ASSESSMENTS & BEHAVIOR INTERVENTION PLANS IN ALBUQUERQUE, NM ON JANUARY 18, 2017. TRAVELER WILL DEPART ON JANUARY 17TH. LODGING WILL BE PAID FOR BY DISTRICT. 2.10.17 Additional \$12.00 added.	\$42.00		EPO - Exceptional Programs
2/14/2017	196256	KELLEY, VIOLET E	Requisition for Violet Kelley for Actual Meal reimbursements for out-of-state travel. Violet will be attending a Navajo Nation Labor Commission Trial for G.Bigman. Date: January 18-19, 2017 Leaving: January 17, 2017 Return Date: January 19, 2017 Location: Navajo Nation Labor Commission Conference Room	\$17.36		Human Resources
2/14/2017	196257	LEGO EDUCATION	EV3 Core Set	\$3,462.18		Kirtland Elementary School
2/14/2017	196258	MARTIN, BRUCE WILSON	Bruce Martin Wilson, Consultant and Speech Language Pathologist, will provide Speech Therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$71.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. (\$71/hr x 37.5 hrs/week x 22 weeks = \$58,575.00) + (\$98,512.50 x 3.3% = 1,932.98) + (estimated mileage @ 0.40 cents/mile = \$610.00) = \$61,117.98 12.14.16 MFarley email to decrease by 9215.48 01/06/17 MFarley email to decrease by 25223.92	\$4,866.10		EPO - Exceptional Programs
2/14/2017	196259	MCI FOODS INC	To purchase Bean & Cheese Burritos for all Central Consolidated School Kitchens. Bid No. 16-018MS-SL Effective: July 1,d2016---June 30, 2017	\$2,620.00		Food Services
2/14/2017	196260	MRS CLARK'S FOODS, L C	To pay for processed oil products. Oil or pam etc. for all Central Consolidated kitchens. Bid No. 16-018MS-SL Effective: July 1,2016-June 30,2017	\$1,075.80		Food Services
2/14/2017	196261	NASCO ARISTOTLE CORPORATION	Soft-Kut Lino Block Printing Starter Kit	\$835.45		Curriculum & Instruction

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/14/2017	196262	NASCO MODESTO, INC A DIV OF THE ARISTO	NASCO PLASTER MODELING TAPE-22LBS	\$113.52		Newcomb High School
2/14/2017	196263	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$651.63		Maintenance & Custodial
2/14/2017	196264	Parker's Inc	CHAIR, BASYX BY HON HVL525, DESK CHAIR 1 - Kristy Stock Desk 1 (Instructional Coaches Old) 1 - Kristy Stock Desk 2 (Instructional Coaches Old) 1 - Kristy Stock Reception Desk (Outside of Bernie's Old Office) 1 - Kristy Stock Main office Desk (Inside Bernie's Old Office) 1 - Dr. Bowman 1 - Sharon Ray 1 - Deskset for Ben Tensay 1 - New Desk for Bernie Lewis or Sharon Benally	\$4,341.94		Maintenance & Custodial
2/14/2017	196265	PARKER, ELIZABETH	MEALS ONLY FOR ELIZABETH PARKER, EPO COACH, TO ATTEND THE NMPED SPECIAL EDUCATION DIRECTOR'S WINTER INSTITUTE IN ALBUQUERQUE, NM ON FEBRUARY 2, 2017. TRAVELER WILL DEPART ON FEBRUARY 1ST.	\$42.00		EPO - Exceptional Programs
2/14/2017	196266	PERMA BOUND	100 Ways to cut the high cost	\$1,196.84		Curriculum & Instruction
2/14/2017	196267	PERRY SUPPLY CO , INC	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AS NEEDED IN DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$2.13		Food Services
2/14/2017	196268	QUILL CORPORATION	2017 Quill Brand Desk Pad Calendar; Black, 19x24"	\$1,000.77		Eva B. Stokely Elementary School
2/14/2017	196269	REFPAY RD DTD 73109	Arbiter payment for winter and spring 2016/2017 athletic events	\$18,540.25		Shiprock High School
2/14/2017	196270	RESPOND NM	Courier services to pick up deposits twice a week at the following schools for SY 2016-2017: Ojo Elementary, Kirtland Central High School, Naschitti Elementary, Newcomb High School, Judy Nelson Elementary and Kirtland Elementary. Pick up are schedule for Mondays and Thursdays except Naschitti which will be Thursdays only per the signed contract. 08/22/16 SHatathle email to increase to \$45,000 and to add following schools to contract: KECC, KCHS, CPHS, EBS, NIZ, TBA, SHS, Mesa, NES, NMS, for additional Courier services.	\$3,654.76		Finance Department
2/14/2017	196271	SACRED WIND COMMUNICATIONS,INC	Phone, Internet and Digital service	\$9,592.04		Technology
2/14/2017	196272	SALINA BOOKSHELF INC	Dine Bizaad Binahoo'aah: Rediscovering the Navajo Language	\$3,051.10		Shiprock High School
2/14/2017	196273	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2014. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$938.55		Maintenance & Custodial
2/14/2017	196274	SAN JUAN COUNTY	MOU between CCSD & SJCSO for 1/2 of Deputy Salary at KCHS /KMS through June 2016	\$3,900.73		Finance Department

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/14/2017	196275	SAN JUAN COUNTY PARTNERSHIP	Registration for Professional Development for Teachers to attend the 18th Creating Cultural Harmony Conference; on February 10, 2017. "Celebrating Cultures and the Culture of Families" from 8:00am to 5:00pm to be held at the Henderson Fine Arts Center. Lunch will be provided and Morning and Afternoon Workshops. Teachers: 1. Christine Wright, KECC 2. Ryan Dee, TBA 3. Joann Begay, NAS 4. Kaibah Begay, NIZ 5. Ann Edgerton, NEL 6. Rachel Yazzie, TBA 7. Charity Madison, MESA	\$315.00		Multicultural/Bilingual
2/14/2017	196276	SCHOLASTIC MAGAZINE DIVISION	SCHOLASTIC NEWS 3	\$332.12		Newcomb Elementary School
2/14/2017	196277	SCHOLASTIC, INC 19419	CLIFFORD & THE BIG ICE CREAM MESS	\$1,262.00		EPO - Exceptional Programs
2/14/2017	196278	SCHOOL NURSE SUPPLY, INC	PO# 1605433 duplicate shmt	\$685.91		
2/14/2017	196279	SCHOOL SPECIALTY	BINDER WRITE-IN DIVIDER TABS SET OF 8	\$6,449.39		Kirtland Early Childhood Center
2/14/2017	196280	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$84.99		Maintenance & Custodial
2/14/2017	196281	SKILLPATH SEMINARS 19880	Excelling as a Manage Office Skill Supervisor	\$104.07		Naschitti Elementary School
2/14/2017	196282	SMYTH GOLF PROSHOP	(11) dozen golf balls Titleist NXT Tour S	\$520.00		Kirtland Central High School
2/14/2017	196283	SOLIANT HEALTH INC	Mary Ann Hull, Occupational Therapist, will provide ESY and school year services for the district beginning July 13, 2016 ending May 26, 2017. ESY (July 13, 2016 to August 3, 2016): \$67.00/hr, 7.5 hours/day, 30 hours/week, plus applicable sales tax rate and mileage between district locations 67.00/hr x 30hrs/wk x 3wks = \$6,030.00 x 5.125% (309.04) = \$6,339.04 + est. mileage @ .40cents/mile(100.00) = \$6,439.04 SCHOOL YEAR (August 15, 2016 to May 26, 2017) \$67.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 67.00/hr x 37.5hrs/week x 37weeks = \$92,962.50 x 5.125% (4,764.33) + est. mileage @ .40cents/mile (300.00) = \$98,026.83 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/16 MFarley email to decrease by 59062.18 12/12/16 MFarley email to increase by 49382.55	\$40,278.98		EPO - Exceptional Programs
2/14/2017	196284	SUNDANCE EDUCATIONAL CONSULTING INC	PROFESSIONAL DEVLOPMENT ACTIVITY IS TO PROVIDE SERVICES FOR ONE FULL DAY TRAINING ON FEBRUARY 4, 2017 FROM 8:00 AM TO 3:00 PM FROM MENTEE AND MENTORS IN INNOVATIVE APPROACHES FOR TEACHERS AT THE K-12 LEVELS. THIS TRAINING WILL FOCUS ON THE INNOVATION STRATEGY OF "BRAIN EDUCATION AND STRESS RELIEF"	\$4,950.00		Federal Programs
2/14/2017	196285	SUTHERLAND, AMANDA D	MEALS ONLY FOR AMANDA SUTHERLAND, EPO DIRECTOR, TO ATTEND THE NMPED SPECIAL EDUCATION DIRECTOR'S MEETING IN ALBUQUERQUE, NM ON FEBRUARY 2, 2017. TRAVELER WILL DEPART ON FEBRUARY 1ST. LODGING WILL BE PROVIDED BY THE DISTRICT.	\$42.00		EPO - Exceptional Programs
2/14/2017	196286	TEACH THE CHILDREN	Antonyms Bingo Game	\$269.48		Eva B. Stokely Elementary School
2/14/2017	196287	TEACHER SYNERGY LLC	ALL ITEMS QUOTED ON QUOTE ID# 47501 AND PROCESSING FEE	\$312.49		EPO - Exceptional Programs
2/14/2017	196288	TEAM EXPRESS DISTRIBUTING LLC	Wilson Showtime 34in Catcher's Mitt/Throws Right	\$428.25		Athletic Office
2/14/2017	196289	TESOL TRAINERS, INC.	Professional Development	(\$2,491.48)	2/15/2017	Federal Programs

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/14/2017	196289	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$2,491.48	2/15/2017	Federal Programs
2/14/2017	196289	TESOL TRAINERS, INC.	Professional Development	(\$2,491.48)	2/15/2017	Federal Programs
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2/14/2017	196289	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$2,491.48	2/15/2017	Federal Programs
2/14/2017	196290	THE HON COMPANY	PRESIDE 96WX48D RECTANGLE SHAPED LAP TOP-TRADITIONAL EDGE	\$732.30		Maintenance & Custodial
2/14/2017	196291	TRANSPORTATION DEPT	To Pay for Transportation Fuel Billing for the 2016-2017 School Year for District Wide Pre-School.	\$12,850.80		Kirtland Early Childhood Center
2/14/2017	196292	TYSON PREPARED FOODS INC	To pay for processed chicken products. Chicken nuggets etc. For all Central Consolidated kitchens Bid No. 16-018MS-SL Effective: July 1,2016-June 30,2017	\$11,516.09		Food Services
2/14/2017	196293	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	6 inch solid color vinyl.	\$538.50		Athletic Office
2/14/2017	196294	WASTE MANAGEMENT FARMINGTON HAULING	WASTE MANAGEMENT SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$945.68		Operations

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MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/14/2017	196295	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$389.15		Maintenance & Custodial
2/14/2017	196296	WOODWIND & BRASSWIND, INC	HERCULES HA100 BRASS MUTE HOLDER STANDARD	\$258.01		Judy Nelson Elementary
2/14/2017	196297	ZIRCON MANUFACTURING INC	Purchasing a 40 foot storage container for Kirtland Elementary.	\$4,745.00		Athletic Office
2/17/2017	196298	AGILIS SYSTEMS, LLC	MAINTENANCE - 33 VEHICLE TRACKERS, 8 ASSET TRACKERS AT3, 1 ASSET TRACKERS SOLAR. TO INCLUDE HARDWARE COSTS AND ANNUAL FEE.	\$11,669.23		Maintenance & Custodial
2/17/2017	196299	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Abigail Smith, Speech Language Pathologist Assistant, will provide school year services for the district beginning August 15, 2016 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/06/16 MFarley email to decrease by 43,614.07 01.18.17 MFarley email to increase by 16589.13	\$4,888.31		EPO - Exceptional Programs
2/17/2017	196300	ALSCO 1591	PRINT SHOP - BIWEEKLY LAUNDERING OF SHOP TOWELS FOR USE IN THE PRINT SHOP FROM JULY 2016 TO JUNE 2017.	\$85.80		Maintenance & Custodial
2/17/2017	196301	ALTO ROOFING	MAINTENANCE PURCHASE SERVICES - ROOF REPAIR SERVICES AT ALL DISTRICT WIDE SCHOOL BUILDINGS AND OFFICES FOR SY 2016-2017. ALL SERVICES PROVIDED WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$709.30		Maintenance & Custodial
2/17/2017	196302	AMERICAN WASTE REMOVAL	GREASE TRAP PUMPING AT KIRTLAND MIDDLE SCHOOL, HOME ECONOMICS ROOM.	\$180.00		Maintenance & Custodial
2/17/2017	196303	APPLE COMPUTER, INC	iPod touch 16GB Space Gray	\$1,194.00		Federal Programs
2/17/2017	196304	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$25,186.65		Operations
2/17/2017	196305	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$510.85		Food Services
2/17/2017	196306	AUTO PARTS & EQUIPMENT CO.	10 TON PULLER	\$443.97		Transportation
2/17/2017	196307	BANK OF AMERICA PURCHASE CARDS	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	\$13,205.33		Maintenance & Custodial

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2/17/2017	196308	BLACKSTONE SECURITY SERVICES INC	SECURITY SERVICES FOR BLACKSTONE SECURITY TO HAVE UNARMED SECURITY GUARDS FOR SY 2016-2017 AT DISTRICT HIGH SCHOOLS FOR 8 HOURS A DAY. SERVICES WILL ALSO BE PROVIDED AT MIDDLE AND ELEMENTARY SCHOOLS AS NEEDED. SECURITY COVERAGE WILL ALSO INCLUDE SPECIAL EVENTS SUCH AS ADMINISTRATION BUILDING COVERAGE, GRADUATIONS AND HOLIDAYS. RFP 2016-840-002	\$7,199.67		Operations
2/17/2017	196309	BLICK ART MATERIALS, LLC	AWAGAMI WASHI PACK ASSORT SHEETS	\$79.32		Curriculum & Instruction
2/17/2017	196310	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$668.72		Maintenance & Custodial
2/17/2017	196311	BUGS A WINGINIT WALRAVEN, ALAN C	PEST CONTROL SERVICES AT ALL DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL SERVICES TO BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,424.74		Maintenance & Custodial
2/17/2017	196312	CANON FINANCIAL SERVICES, INC	ANNUAL CANON COPIER RENTAL FOR COPIERS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017.	\$13,700.01		Operations
2/17/2017	196313	CDW GOVERNMENT, INC	HP Color LaserJet M452DW	\$3,150.10		Multicultural/Bilingual
2/17/2017	196314	CHENEY WALTERS ECHOLS,INC	NIZHONI / TBA SIDEWALK PROJECT Provide professional services for all labor, material, and equipment to provide topographical survey, design, contract administration, and construction staking. BLANKET PURCHASE ORDER EFFECTIVE JANUARY TO MAY7, 2017.	\$1,269.98		Construction
2/17/2017	196315	CITY MARKET	FOOD AND SUPPORTING GROCERY ITEMS INCLUDE AND NOT LIMITED TO THE FOLLOWING: YOGURT, FRESH FRUITS AND VEGETABLES, CHOCOLATE, FLOUR, SUGAR, OIL, YEAST, EGGS, BUTTER, MILK, SALT, PEANUT BUTTER, SPICES, MOLASSES, HOT CHOCOLATE, MARSHMALLOWS, LEMON JUICE, RAISINS, CREAM, CANNING JARS, CREAM, FOOD COLOR, CANNED PUMPKIN, CREAM CHEESE, GRAHAM CRACKERS, DISH SOAP, PAPER PLATES, NAPKINS, CUPCAKE LINERS, BAKING POWDER, VINEGAR, ETC.	\$190.65		EPO - Exceptional Programs
2/17/2017	196316	COLORADO DOCUMENT SECURITY	MAINTENANCE - DOCUMENT SHREDDING FOR 10 BINS.	\$1,265.00		Maintenance & Custodial
2/17/2017	196317	CONSOLIDATED ELECTRICAL DIST	MAINTENANCE BLANKET PURCHASE ORDERS TO PURCHASE ELECTRICAL REPAIR PARTS NEEDED TO MAKE REPAIRS AT ALL DISTRICT WIDE SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$299.74		Maintenance & Custodial
2/17/2017	196318	COOPERATIVE EDUCATIONAL SERVICES OF NEW	FELX AUTOMATION SERVICES FOR THE FOLLOWING SITES: EVA B. STOKELY ELEMENTARY, GRACE B. WILSON ELEMENTARY, KIRTLAND ELEMENTARY, KIRTLAND CENTRAL HIGH SCHOOL, KIRTLAND WAREHOUSE, NASCHITTI ELEMENTARY, NEWCOMB ELEMENTARY, NEWCOMB HIGH SCHOOL, NIZHONI ELEMENTARY, OJO AMARILLO ELEMENTARY, SHIPROCK ADMINISTRATION, SHIPROCK HIGH SCHOOL AND TSE BIT AI MIDDLE SCHOOL FOR SY 2016-2017. ALSO INCLUDES THE CES ADMIN FEE. CES # 2014-016 962-101 AGREEMENT #40101370	\$17,677.41		Maintenance & Custodial
2/17/2017	196319	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$1,239.35		Food Services

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2/17/2017	196320	DAILY TIMES FARMINGTON	Subscription for Newspaper for SY 16-17.	\$163.14		Career Prep High School
2/17/2017	196321	DRUG & ALCOHOL TESTING ASSOCIATES, INC	Random drug & alcohol testing for operational employees only. 01/05/2016 KSmiley request to increase by 1200.	\$227.50		Transportation
2/17/2017	196322	ENVIROTECH INC	TRANSPORTATION AND DISPOSAL OF MERCURY VAPOR TUBES FROM KIRTLAND CENTRAL HIGH SCHOOL ON NOVEMBER 4, 2016. 02.07.17 CKeeto email to increase by 42.92	\$696.92		Maintenance & Custodial
2/17/2017	196323	EZ FLEX SPORT LLC	Hook - 4" Purple 4" x 45.5'	\$93.00		Athletic Office
2/17/2017	196324	FARMINGTON TIRE INC FOUR STATES TIRE & S	MAINTENANCE PURCHASE AND REPAIR FOR AUTOMOTIVE REPAIRS FOR MAINTENANCE AND GROUNDS DEPARTMENT FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$172.12		Maintenance & Custodial
2/17/2017	196325	FEDERAL EXPRESS CORPORATION	Open Purchase Order for FEDEX deliveries from the Superintendent Department.	\$52.56		Superintendent
2/17/2017	196326	G & K SERVICES, INC	UNIFORM & SHOP TOWEL CLEANING SERVICES FOR TRANSPORTATION DEPARTMENT. 11.16.16 ATSO email to increase by \$500.00	\$10.73		Transportation
2/17/2017	196327	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$1,184.84		Maintenance & Custodial
2/17/2017	196328	INTERSTATE RECOVERY AND TOWING	OTHER CONTRACT SERVICES: URGENT CALL FOR TOWING OF BUS K-2, K- 2 BROKE DOWN AND WILL BE TOWED TO KIRTLAND BUS YARD FOR REPAIRS. SY 2016-2017	\$401.76		Transportation
2/17/2017	196329	JALU FASTENERS, INC	MAINTENANCE BLANKET PURCHASE ORDER FOR REPAIR PARTS SUCH AS NUTS, BOLTS, GRINDING WHEELS, CUTTING BLADES, BATTERIES, ANCHORS, HAND CLEANER, DRILL BITS, ETC...FOR USE IN DISTRICT SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$385.43		Maintenance & Custodial
2/17/2017	196330	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$297.12		Maintenance & Custodial
2/17/2017	196331	JW PEPPER AND SON INC	Music Stand-Acoustic Shield	\$299.85		Kirtland Middle School
2/17/2017	196332	KACHINA RENTALS, LLC	GROUNDS - RELOCATION OF CUSTOMER OWNED 40 X 8 STORAGE CONTAINER FROM OJO AMARILLO ELEMENTARY TO CCSD SAO ADMIN COMPLEX/MAINTENANCE DEPARTMENT IN SHIPROCK, NM.	\$223.50		Grounds/Warehouse
2/17/2017	196333	KATZIN MUSIC, INC	REPAIRS ONLY> NHS BAND IS REQUESTING AN OPEN PO TO KATZIN MUSIC FOR INSTRUMENT REPAIRS FOR THE 2016-17 SY. REPAIR COST(S) WILL NOT EXCEED THE \$2,000.00 AMOUNT.	\$764.00		Newcomb High School
2/17/2017	196334	LABATT FOOD SERVICE	To purchase NON-FOOD items. Poly gloves, hairnets, foam trays etc. For all Central Consolidated kitchens. Bid No. 214-01-AH Effective: July 01,2016-June 30,2017	\$20,931.26		Food Services
2/17/2017	196335	LARGO TANK AND EQUIPMENT INC	Services to Repair and Maintenance - Warehouse Delivery Truck, Hydrolic Lift Gates 01.05.16 Change Order to increase by \$1,000.00	\$1,500.00		Warehouse

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/17/2017	196336	LUTGEN AND ASSOCIATES INC	FPI600 Desktop folder/insertter	\$4,245.71		Finance Department
2/17/2017	196337	M E & E ENGINEERING INC	SPECIAL PROJECTS - UTILITIES ENGINEERING FOR THE TEACHER HOUSING METERING PROJECT. 02.15.17 Ckeeto email to increase by 4927.19 to pay for engineering for meter at SAO housing.	\$5,942.19		Maintenance & Custodial
2/17/2017	196338	MECHANICAL ELECTRICAL AND INC ENVIRONME	DISTRICT WIDE Provide professional electrical and mechanical engineering services for, but not limited to, HVAC upgrades and/or replacement WO#1 - KCHS, SHS, KES, EBS, SAO	\$27,462.04		Construction
2/17/2017	196339	MESA GLASS INC	MAINTENANCE BLANKET PURCHASE ORDER FOR THE PURCHASE OF REPAIRS AND REPAIR PARTS FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. TO INCLUDE: GLASS, PLEXI GLASS, BRACKETS, GLASS ADHESIVE, SCREEN WINDOWS, ETC... ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$1,133.69		Maintenance & Custodial
2/17/2017	196340	MIKE, PANDORA C	Reimbursement of purchase made for the Teacher Classroom Management Training on 2/11/17. Breakfast and lunch were provided for participants.	\$200.23		Support Services
2/17/2017	196341	MONSTER TECHNOLOGY INC	PREMIUM POWER PRODUCTS LAMP FOR HITACHI FRONT PROJECTOR-200 W PROJECTOR LAMP-UHB	\$1,210.00		Nizhoni Elementary School
2/17/2017	196342	NASCO ARISTOTLE CORPORATION	Bienfang® No. 538 Watercolor Pad - 9" x 12", 15 Sheets, 140 lb.	\$646.54		Curriculum & Instruction
2/17/2017	196343	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$7,622.38		Operations
2/17/2017	196344	NAVAJO TRIBAL UTILITY AUTHORITY 14400	WATER/SEWAGE SERVICES TO BE PROVIDED TO DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$4,803.39		Operations
2/17/2017	196345	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$41,243.26		Operations
2/17/2017	196346	NAVAJO TRIBAL UTILITY AUTHORITY 14400	ELECTRICITY SERVICES TO BE PROVIDED FOR THE FOLLOWING SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017.	\$12,570.70		Operations
2/17/2017	196347	NOEL'S INC	FOR WELDING CYLINDER/BOTTLE RENTAL	\$41.17		Transportation
2/17/2017	196348	QUILL CORPORATION	Mastervision Combo Bulletin Board, Bulletin/Dry Erase, 18X24, Black Frame	\$738.80		Eva B. Stokely Elementary School
2/17/2017	196349	REALLY GOOD STUFF, INC	100 Rainbow Spotted	\$303.92		Naschitti Elementary School
2/17/2017	196350	REYJEAN'S LOCK & KEY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE LOCK/KEY PARTS, DOOR HARDWARE AND KEY CUTTING FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$91.68		Maintenance & Custodial

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/17/2017	196351	ROBERTS TRUCK CENTER NM, INC	MAINTENANCE SUPPLIES/PARTS: BRAKE SHOE KITS, BRAKE SHOES, DRUMS, CORE, SHOCKS, LIGHT(S), TUBES, CONNECTORS, FITTINGS, SWITCHES, PUMPS, BELTS, ADJUSTERS, CLIPS, CAPS, ACTUATOR, VALVES, MOTORES, HEATERS AND OTHER MAINTENANCE SUPPLIES/PARTS AS NEEDED FOR BUSES. 11.16.16 Atso email to increase by 3000. 01/02/17 KSmiley email to increase by 5000 2.2.17 KSmiley email to increase by 5000.	\$901.57		Transportation
2/17/2017	196352	SAM'S CLUB 19149	Purchase of Warehouse Stock Items: Shrink Wrap, Packaging Tape, Custodial Cleaning Rags, Custodial Laundry Detergent, Ice Melt, Batteries, Gloves. 12.14.16 STome email to increase by \$1500.	\$233.64		Warehouse
2/17/2017	196353	SAN JUAN COLLEGE 19170	Blanket PO to cover Dual Credit textbook costs for CCSD High Schools for the 2016-17 School Year.	\$9,431.58		Curriculum & Instruction
2/17/2017	196354	SAN JUAN COUNTY	MOU between CCSD & SJCSO for 1/2 of Deputy Salary at KCHS /KMS through June 2016	\$3,900.73		Finance Department
2/17/2017	196355	SAN JUAN QUALITY PARTS, INC	MAINTENANCE SUPPLIES/PARTS: WHEEL WEIGHTS, LIGHTS, SWITCHES, FILTERS, LAMPS, HOSES, COUPLERS, PLUGS, DRILL BITS, LENSES, SHOCKS, BRAKESHOES, FLUIDS, OILS, PATCHES, BULBS, CLAMPS, COMPRESSORS, REFLECTORS, PAINTS AND OTHER ITEMS AS NEEDED FOR TRANSPORTATION MAINTENANCE SUPPLIES/PARTS. 02.02.17 Ksmiley email to increase by 3000.	\$4.89		Transportation
2/17/2017	196356	SCHOOL SPECIALTY	CARPET CALENDAR 7'6X12'	\$2,106.88		Early Childhood
2/17/2017	196357	SHIPROCK EXPRESS LUBE	MAINTENANCE - OIL CHANGES FOR WORK TRUCKS AND DEPARTMENT VEHICLES FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$143.89		Maintenance & Custodial
2/17/2017	196358	SOLIANT HEALTH INC	Sachielle Samedi, Speech Language Pathologist, will provide services through Teletherapy using VocoVision for 1617 school year for the district beginning November 7, 2016 ending May 26, 2017. Rate: \$68.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate. 68.00/hr x 37.5hrs/week x 25 weeks = \$63,750.00 x 5.125% (3,267.19)= \$67,017.19. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley email to decrease by 31328.30	\$6,934.06		EPO - Exceptional Programs
2/17/2017	196359	SUN GLASS, INC	WINDSHIELD/GLASS REPAIRS, REPLACEMENTS FOR OPERATIONAL VEHICLES ONLY.	\$248.42		Transportation
2/17/2017	196360	SUPER DUBER PUBLICATIONS SUPER DUPER, IN	USE ATTACHED "SHOPPING CART" ITEMS	\$2,369.56		EPO - Exceptional Programs

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/17/2017	196361	TESOL TRAINERS, INC.	Design and delivery of iCOACH, a peer-coaching model, for Central Consolidated Schools which will take place throughout the 2016-2017 school year. The professional development project is designed to provide both mentors and mentees with the knowledge, attitude, skills, and awareness they need to create a healthy, supportive relationship. There are four components to this peer-coaching project; Orientation, Professional Development, Peer Coaching, and Closure. 6 Weekend Orientation Days at \$2,300.00 per day, 8 Professional Development Days at \$2,300.00 per day, 15 Peer Coaching Days at \$2,300.00 per day, 3 Closure Days at \$2,300.00 per day and gross receipt tax of \$191.48 per day.	\$9,965.92		Federal Programs
2/17/2017	196362	THE REINALT-THOMAS CORPORATION	TIRES AS NEEDED FOR OPERATION VEHICLES. UNIT NEEDING TIRES IMMEDIATELY--224. 8.31.16 ATso email to increase PO by 2000. 11.02.16 ATso email to increase by 4000.	\$2,064.00		Transportation
2/17/2017	196363	THOMPSON JR, WALLACE	MAINTENANCE/GROUNDS/OPERATIONS - REPAIRS FOR VEHICLES AND GROUNDS EQUIPMENT.	\$1,498.23		Maintenance & Custodial
2/17/2017	196364	THYSSENKRUPP ELEVATOR	PREVENTATIVE MAINTENANCE FOR KIRTLAND MIDDLE SCHOOL, BRONZE - OIL & GREASE ONLY FOR SERVICE DATES 02/01/2017 TO 04/30/2017.	\$585.22		Maintenance & Custodial
2/17/2017	196365	TRANSPORTATION DEPT	To Pay for Transportation Fuel Billing for the 2016-2017 School Year for District Wide Pre-School.	\$2,892.00		Kirtland Early Childhood Center
2/17/2017	196366	VALLES, CHRISTIAN I	PER DIEM for Christian Valles who will be attending the NCEP/Gear Up Capacity Building Workshop in New York City from February 4-9, 2017. \$225.00 (5 days at \$45/day for meals), \$50.00 (taxi costs), and \$100.00 (baggage fee).	\$237.41		Federal Programs
2/17/2017	196367	WESTATES SUPPLY INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$2,848.72		Maintenance & Custodial
2/17/2017	196368	WESTERN REFINING WHOLESALE	DIESEL FUEL FOR SCHOOL BUSES DISTRICT WIDE. LOCATIONS IN KIRTLAND, SHIPROCK, NEWCOMB TRANSPORTATION DEPARTMENT. 2.2.17 KSmiley increase request for 50000.	\$13,318.81		Transportation
2/21/2017	196369	ALPINE LUMBER COMPANY	LN#20-FARM INT SGL DOOR UNIT 3-0X6-8 LHI 1-3/8: H.C. MAHOGANY - F.J. - 4-9/16" JAMB - FJ ROUND EDGE STOP NO CASING US15 DULL NICKEL HINGE-SINGLE BORE.	\$3,527.23		Maintenance & Custodial
2/21/2017	196370	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$323.95		Food Services
2/21/2017	196371	BANK OF AMERICA PURCHASE CARDS	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	\$556.70		Career Prep High School

**OPERATIONAL CHECK LISTING FOR THE
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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/21/2017	196372	BECK TOTAL OFFICE INTERIORS	JUDY NELSON ELEMENTARY RFP #2017-841-101 Provide and install furniture, furnishings, and equipment as specified. CCSD Above Adequacy = \$34,512.27 CCSD To Adequacy = \$162,319.23 PSFA = \$253,883.93 TOTAL COST = \$450,715.43	\$48,386.11		Construction
2/21/2017	196373	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$431.01		Maintenance & Custodial
2/21/2017	196374	BUREAU OF LECTURES & CONCERT ARTISTS INC	Chinese Group - The acrobats will combine astounding feats of skill, focus, and athleticism with teaching moments of Chinese culture, language, and history.	\$650.00		Ojo Amarillo Elementary School
2/21/2017	196375	CERECERES, DOELEE	Indian Education Meeting Stipend @ \$35 per meeting X 5 meetings, beginning January 2017 to June 2017. Student Representative from Newcomb High School.	\$35.00		Multicultural/Bilingual
2/21/2017	196376	CHARLIE, ROSE M.	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17. *(Meeting 10 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196377	CITY MARKET	Blanket purchase order to purchase food, snacks, and formula for infants and toddlers of Career Prep Learning Center. Month of August and September 2016. Purchase at Shiprock City Market. Not exceed \$3,000.00 Authorized signature: Laurinda Warren Draper and Tesha Tyler	\$378.55		Career Prep High School
2/21/2017	196378	COLLEGE BOARD - PSAT	PSTA/NMSQT Test fees Fall 2016	\$369.00		Career Prep High School
2/21/2017	196379	COLORADO DOCUMENT SECURITY	Documents Shredded 7- carts /6 Banker boxes per cart	\$385.00		Judy Nelson Elementary
2/21/2017	196380	COOPERATIVE EDUCATIONAL SERVICES OF NEW	Building Math Skills Write & Wipe Boards	\$284.98		Eva B. Stokely Elementary School
2/21/2017	196381	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$2,998.54		Food Services
2/21/2017	196382	CUDDY & MCCARTHY LLP P	Professional Services Agreement for Cuddy and McCarthy Law Firm to provide services beginning July 1, 2016, rates will be reduced to \$195 per hour for partners and \$180 per hour for associates. Fees for Special Education and Specialty Bond work will not be changed. Provide the best possible and practical legal advice and counsel by utilizing all of combined knowledge, expertise, and extensive experiences. 01.25.17 SRay to increase by 50,000.	\$17,417.29		Superintendent
2/21/2017	196383	FURR'S CAFETERIA 6783	STUDENT MEAL AT FURRS BUFFET FRESH IN ABQ	\$88.46		Federal Programs
2/21/2017	196384	GALLAHER, JAYCEE DAYNE	Jaycee D. Gallaher Speech Language Pathologist Apprentice, will provide speech therapy services through for 1617 school year for the district beginning October 31, 2016 ending May 26, 2017. Rate: \$38.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage (0.40/mile) between district locations. 38.00/hr x 37.5hrs/week x 26 weeks = \$37,050.00 x 7.350% (2,723.18)= \$39,773.18 plus estimated mileage (\$500.00). Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 01/05/2017 MFarley request to decrease by \$16467.62	\$3,105.10		EPO - Exceptional Programs

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Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/21/2017	196385	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$834.80		Maintenance & Custodial
2/21/2017	196386	HEINFELD, MEECH & CO., P.C	Heinfield, Meech & Co., P.C. will perform accounting services as described in the RFP2017-830-1010 Scope of Work for CCSD. Services and tasks include, but not limited to potential revenue impropriety, conduct test work related to asset misappropriations, and/or financial statement misstatement. Analyze and report on financial data and evidence, report on internal controls. Perform tasks for Proof of Cash, General Ledger Reconciliation, Testing of Cash/Pcard Transactions, Revenue Cycle, A/P Transactions, Payroll Cycle, Employee Contracts. Asset Inventory List, and Employee Training. Submit monthly reports to provide to PED. Dates of work: 08/22/2016 - 06/2017, with option to renew in FY17-18. Total payout will be dependent on monthly billing. 11/28/16 SHatathle email to increase by \$15000. 01.17.17 SHathathle email to increase by 85000.00	\$21,959.50		Finance Department
2/21/2017	196387	HENDERSON, RANNITA	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 17 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196388	IMIGRATION SUPPORT SERVICES	Blanket Purchase Order Request for Immigration Support Services. Immigration Support Services agrees to be an agent for CCSD in preparation of Immigrant or Non-Immigrant Petitions to the US for our foreign nationals based upon their employment with CCSD. ISS will prepare CIS petition(s) for an Immigrant or Non-immigrant visa, preparing other documents, dealing directly with government agencies on CCSD's behalf and taking other actions which ISS deems appropriate.	\$3,720.00		Human Resources
2/21/2017	196389	JAMES, LINDA J	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 13 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196390	JAY, GARRY	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 16 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196391	JIM SHIPLEY & ASSOCIATES INC	WHAT: Professional Development for Newcomb Middle School teachers and staff. Consultant: Karen Edward Training Date: Wednesday, January 20, 2017 Consulting Fees: \$1975.00 per day (total \$1975.00 including all NM taxes and fees) Travel: 420 miles @ \$0.45 /mile=\$189.00 Hotel: \$105.00 NOTE: Travel is invoiced at only the exact amounts & an invoice will be mailed to CCSD/AP after the conclusion of training.	\$2,258.11		Newcomb Middle School
2/21/2017	196392	JIM, CINDY M	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 16 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196393	JW PEPPER AND SON INC	Shenandoah (arr. Sheldon) Score	\$40.99		Kirtland Middle School
2/21/2017	196394	LABATT FOOD SERVICE	To purchase NON-FOOD items. Poly gloves, hairnets, foam trays etc. For all Central Consolidated kitchens. Bid No. 214-01-AH Effective: July 01,2016-June 30,2017	\$18,185.97		Food Services
2/21/2017	196395	NTUA WIRELESS LLC	Internet and Digital Service	\$52.45		Technology
2/21/2017	196396	OFFICE DEPOT 15044	NEENAH ASTROBRIGHTS ECO BRIGHT FSC CERTIFIED COLOR COVER PAPER, ASSORTED COLOR	\$329.40		Nizhoni Elementary School

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2/21/2017	196397	PARTS NOW LLC - PAYMENT REMITTANCE	5500 COLOR HP LASERJET CARTIRIGE-CYAN	\$2,519.12		Newcomb Middle School
2/21/2017	196398	PERMA BOUND	3,2,1 Liftoff!!	\$1,938.08		Curriculum & Instruction
2/21/2017	196399	QUILL CORPORATION	PO# 1605916 (HP304A Laser Jet Toner Cartridge, Triple Pack)	\$411.67		
2/21/2017	196400	ROHR, ARTHUR	Blanket purchase order to be used to fulfill Professional Services Agreement DATA.2016.003 which states: Anthrobase will assist the district in the successful submission of NMPED STARS data as well as creating process and procedures to ensure data quality to remain in compliance with the state of New Mexico. These services will be provided by Arthur Rohr and Lynn Udick. Services will include STARS Data submission(s) and updating of the current student data program, PowerSchool, by Arthur Rohr, and software/programming services by Lynn Udick which will be from date of approved contract to June 30, 2017. They will develop digital programs and internal systems that will provide more accurate and efficient data submissions for CCSD. Mr. Rohr and Ms. Udick will work with the staff members within the district, and also train, teach and mentor staff to continue the processes that will be put in place for the district to continue to follow to remain in compliance with all future data submissions.	\$9,600.00		Student Assessment
2/21/2017	196401	SCHOLASTIC BOOK CLUB INC	100 Snowmen	\$320.00		Federal Programs
2/21/2017	196402	TOLINO, AMANDA	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 13 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196403	TSO, KERLENA	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 11 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196404	WESTATES SUPPLY INC	HOUSING BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/19/16 Ckeet email to increase by 4000. 02.15.17 Ckeeto email increase by 3000.	\$949.27		Maintenance & Custodial
2/21/2017	196405	WILLIE, LUCILLE A	IEC Stipend @ \$75 per meeting (up to 7 meetings) attended during SY 2016-17 *(Meeting 3 of 7)	\$75.00		Multicultural/Bilingual
2/21/2017	196406	WOOD, SUSIE R	IEC Stipend @ \$75 per meeting (up to 18 meetings) attended during SY 2016-17 *(Meeting 17 of 18)	\$75.00		Multicultural/Bilingual
2/21/2017	196407	WOODWIND & BRASSWIND, INC	Jones Oboe Replacement Parts	\$2,742.31		Kirtland Elementary School
2/23/2017	196408	ASPAAS, CHRISTINA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$285.00		Superintendent
2/23/2017	196409	AUTO CHLOR SYSTEMS OF ALBUQ INC	To provide service on dish machine. Soaps, Veggie wash etc. For all Central Consolidated Kitchens. Sole Source for 3 yrs Effective: July 1,2016-June 30-2017	\$271.95		Food Services
2/23/2017	196410	BACKPACK GEAR, INC	Custom School Supply Kit: 4-1 CR Subject notebooks, 1 CR Composition Book, 1-150 CR Sheets filler paper, 1 hard plastic ruler, 4/6 pack mechanical pencils, 1 pencil pouch, 1 glue stick, 1 Scientific Calculator, 1 Graph paper 100ct., 1 12 pack Colored pencils, 1 Compass, 1 Highlighter, 1 Index cards, 2 mil Ziplock bag	\$10,300.00		Multicultural/Bilingual

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2/23/2017	196411	BANK OF AMERICA PURCHASE CARDS	Lodging for Ben Tensay at Homewood Suites. Ben will be attending the Hope basketball tournament in support of Shiprock High School on January 13 and 14.	\$100.85		Athletic Office
2/23/2017	196412	BAUMS MUSIC COMPANY	Conn Sousaphone remove tape, solder 9 joints, replace a brace, resolder bell receiver, replace 3rd valve spring,pc	\$676.20		Kirtland Central High School
2/23/2017	196413	BEGAYE, ADAM J	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$285.00		Superintendent
2/23/2017	196414	BENALLY, YOLANDA R	PER DIEM for Yolanda Benally, Gear Up Coordinator who will be attending the NCCEP/Gear Up Capacity Building Workshop in New York City from February 4-9, 2017. \$225.00 (5 days at \$45/day for meals), \$50.00 (taxi costs), and \$100.00 (baggage fee).	\$320.02		Federal Programs
2/23/2017	196415	CHESSHOUSE.COM	Club Chess Clock	\$217.08		Kirtland Elementary School
2/23/2017	196416	CHEVRON USA INC	Fuel Charges for the 2016-2017 School Year for Don Hornbecker	\$111.32		Federal Programs
2/23/2017	196417	CITY MARKET	FY 16-17 Purchase refreshments, drinks, coffee, cups, napkins, utensils for Work Session, Regular School Board, and Special School Board meetings.	\$45.15		Superintendent
2/23/2017	196418	COOPERATIVE EDUCATIONAL SERVICES OF NEW	SPECIAL PROJECTS - ROSS WES TO PROVIDE METER SEPARATION FOR CCSD RESIDENTIAL TBA HOUSING UNITS 500, 501, 506, 507, 508 & 509 PER F.E.U.S. SPECIFICATIONS. EXCLUDES: SHEETROCK CUT PATCH AND REPAIR, ROOF CUT PATCH AND REPAIR.	\$35,620.39		Maintenance & Custodial
2/23/2017	196419	CREAMLAND DAIRIES	To purchase milk cartons for students in all central consolidated kitchens Bid No. 16-842-03 Effective: August 01,2016-July 31,2017	\$3,042.49		Food Services
2/23/2017	196420	DE MIGUEL FERNANDEZ, JUAN L	IN STATE OVERNIGHT TRAVEL to attend Bilingual Educators Institute: Spanish Language Arts Standards, Rigor In Every Classroom Starting with the Standards. Travel to Santa Fe, NM for Professional Development. This Training is on Saturday, January 21,02017. Breakfast and Lunch will be provided. Per Diem for Meals (Actuals) only: Depart-1/20/2017. Return-1/21/2017. PER DIEM @ \$30/day x 1 days = \$30	\$6.47		Multicultural/Bilingual
2/23/2017	196421	FISEF	Registration fee for Herbie Clichee, Business Coordinator, to attend the FISEF Level 2 School Business Officials Workshop in Washington, DC on March 11, 2017.	\$490.00		Finance Department
2/23/2017	196422	FRONTIER	Phone, Internet and Digital service	\$12,593.88		Technology
2/23/2017	196423	GRAINGER	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PARTS AND TOOLS NEEDED IN THE MAINTENANCE DEPARTMENT TO MAKE REPAIRS DISTRICT WIDE. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	\$15.24		Maintenance & Custodial
2/23/2017	196424	GUILLORY, SUSAN	Clerk	\$150.00		Superintendent

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2/23/2017	196425	HENDERSON, TANYA	Contractor will serve as Zumba fitness instructor for 21st Century Learning Center program at Eva B Stokely Elementary. Services will begin when the requisition is approved and will be conducted as follows: For maximum of 30 weeks, two days per week (Tuesdays & Thursdays) for 2 hours per day from 3:00-5:00 at the rate of \$31.50/per hour. Total amount not to exceed \$3,780.00. Services will be rendered only on days EBS offers 21st Century Learning Center programming.	\$378.00		Federal Programs
2/23/2017	196426	JONES JR, CHARLIE T	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$190.00		Superintendent
2/23/2017	196427	LABATT FOOD SERVICE	To purchase FOOD items from Labatt Foods. For all Central Consolidated School District. Bid No. 214-014-AH Effective: July 01,2016 to June 30,2017	\$18,626.36		Food Services
2/23/2017	196428	M - F ATHLETIC COMPANY INC	Lady Rocket 11' 6" 120 lb	\$1,513.75		Athletic Office
2/23/2017	196429	MANNING, RANDY J	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$285.00		Superintendent
2/23/2017	196430	MARKET POINT	HP LaserJet Ink cartridge	\$108.00		Kirtland Central High School
2/23/2017	196431	MNJ TECHNOLOGIES DIRECT, INC	HP 305A (CE410A) Black Original Laser	\$3,600.00		Early Childhood
2/23/2017	196432	NASCO ARISTOTLE CORPORATION	GEOSAFARI MOTORIZED SOLAR SYSTEM	\$32.26		Early Childhood
2/23/2017	196433	NATIONAL JOHNSON OMALLEY ASSOCIATION	Registration fees to attend 2017 NJOMA Conference in Albuquerque, NM at the Albuquerque Marriott Hotel on April 26-28 2017 for IEC Members: Amanda Tolino Lucille A. Willie Rose Charlie	\$1,275.00		Multicultural/Bilingual
2/23/2017	196434	NAVAJO TRIBAL UTILITY AUTHORITY 14400	NATURAL GAS UTILITIES AND SERVICES FOR DISTRICT SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS LOCATED ON THE NAVAJO NATION: SHIPROCK, NEWCOMB, NASCHITTI AND OJO AMARILLO FOR SY 2016-2017. 02.17.17 Ckeeto email to increase by\$80,000	\$47,781.67		Operations
2/23/2017	196435	NETWORK CABLING INC	SPECIAL PROJECTS - SHIPROCK ADMINISTRATION COMPLEX NEW INTERCOM TELECOR SYSTEM INSTALL.	\$92,968.58		Maintenance & Custodial
2/23/2017	196436	NEW MEXICO ACTIVITIES ASSOCIATION	NHS AD, S. MILLER IS REQUESTING TO HAVE HIS COURSE ENROLLMENT TO ATTEND THE NMADA/NIAAAA LEADERSHIP TRAINING WORKSHOP ON THURSDAY, MARCH 09, 2017 @ THE NMAA OFFICES-CONFERENCE ROOM A. MEMBER FEES FOR 2 COURSES IS 2 @ \$89.00 = \$178.00	\$178.00		Newcomb High School
2/23/2017	196437	NEW MEXICO ASSOCIATION FOR BILING 14507	Bilingual Educators Institute- Spanish Language Arts Standards: Rigor in every Classroom starting with the Standards! Training is on Saturday, January 21, 2017. 8AM to 4PM. Breakfast and Lunch provided. Registration fees for: 1. William Scott Rodgers 2. Juan Luis De Miguel Fernandez	\$300.00		Multicultural/Bilingual
2/23/2017	196438	NEW MEXICO ASSOCIATION OF SCHOOL 14517	Registration fee for Pandora Mike to attend the NMASBO Spring Budget Workshop in Albuquerque on April 11- 13, 2017.	\$150.00		Support Services
2/23/2017	196439	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017	\$1,796.04		Operations
2/23/2017	196440	Parker's Inc	FOLDER, 1/3 C ASSORTED	\$819.47		Newcomb High School

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/23/2017	196441	POSITIVE PROMOTIONS	AB Honor Roll Gold Academic Medallion	\$6,454.92		Kirtland Elementary School
2/23/2017	196442	QUALITY APPLIANCE COMPANY	Quality Appliance for electrical cord for new stove. Farmington, NM	\$40.00		Career Prep High School
2/23/2017	196443	QUILL CORPORATION	2017-House of Doolittle Desk Pad Calendar. 22"x17" Blue/Gray (HOD164)	\$115.78		Food Services
2/23/2017	196444	SAM'S CLUB 19149	Vizio SmartCast 45" 5.1 sound bar system Item # 213364.	\$399.88		Kirtland Elementary School
2/23/2017	196445	SAN JUAN COUNTY PARTNERSHIP	REGISTRATION FOR ELVIN KEESWOOD, CULTURAL SPECIALIST/LIAISON, TO ATTEND THE 18TH CREATING CULTURAL HARMONY CONFERENCE ON FEBRUARY 10, 2017 AT THE SAN JUAN COLLEGE HENDERSON FINE ARTS CENTER IN FARMINGTON, NM.	\$45.00		Wellness & Prevention
2/23/2017	196446	SCHOLASTIC BOOK CLUB INC	B. Bear and Lolly Off to School	\$10,240.00		Federal Programs
2/23/2017	196447	SCHOOL SPECIALTY	Set Poppi Patterns	\$5,718.64		Naschitti Elementary School
2/23/2017	196448	SUNBELT STAFFING LLC	Joyce Fletcher, Educational Diagnostician, will provide services for 1617 school year for the district beginning September 26, 2016 ending May 26, 2017. Rate: \$75.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate and mileage between district locations. 75.00/hr x 37.5hrs/week x 31 weeks = \$87,187.50 x 5.125% (4,468.36) + est. mileage @ 0.40/cents/mile (500.00) = \$92,155.86.00. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime and no make up day is allowed. 02.17.17 MFarley email to increase by \$20,569.80.	\$5,913.28		EPO - Exceptional Programs
2/23/2017	196449	TEAM EXPRESS DISTRIBUTING LLC	Big League Field Nail Drag	\$420.95		Athletic Office
2/23/2017	196450	THOMAS, RUTHDA	B-3400 BOARD MEMBER COMPENSATION AND EXPENSES: Per Diem and Mileage paid for attendance at the Work Session/Regular School Board/Special School Board meetings during the FY 2016-17.	\$285.00		Superintendent
2/23/2017	196451	UNIVERSITY OF NEW MEXICO 21772	Purchase a resource book for child care staff to attend the 45 hour entry level course. Name of book is the 45 hour entry level course book Attendee: Michelle Lee Career Prep Learning Center	\$40.00		Career Prep High School
2/23/2017	196452	WILSON, MARILYN J	Actuals for MEALS ONLY for Marilyn Wilson, Payroll Specialist, to attend the 2017 NMASBO Winter Conference on February 15-17, 2017 in Albuquerque, NM. \$10/meal x 11 meals = \$110.00 plus \$12.00 extended travel	\$50.29		Finance Department
2/23/2017	196453	WOODWIND & BRASSWIND, INC	Yamaha YSL-354 Series Student Trombone standard	\$1,233.00		Kirtland Elementary School
2/28/2017	196454	505 CYCLES	Floor bike pump (lifetime warranty)	\$99.00		Kirtland Elementary School
2/28/2017	196455	ACCOUNTING AND FINANCIAL SOLUTIONS LLC	2016 Financial Statement Audit	\$21,185.44		Finance Department

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/28/2017	196456	ADVANCED MEDICAL PERSONNEL SERVICES, INC	Candy Purcell, Speech Language Pathologist, will provide speech therapy services through for 1617 school year for the district beginning February 13, 2017 ending May 26, 2017. Rate: \$68.00/hr, 7.5 hrs/day, 37.5 hours/week, plus applicable sales tax rate. 73.00/hr x 7.5hrs/day x 71 days = \$38,872.50 x 8.15% (3,168.11)= \$42,040.61 + 0.40cents/mile (\$200.00) between district locations only. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. All documents must be received before provider begins services. Medicaid ID Number, NPI# ,NM PED & State License are required. 01.31.17 MFarley email to increase by 4531.10, contracted emp will start 02/01/2017 not 02/13/17.	\$7,510.67		EPO - Exceptional Programs
2/28/2017	196457	ALL SOURCE RECRUITING GROUP DBA ARDOR H	Tara Douglas, Certified Occupational Therapist Assistant, will provide school year services for the district beginning August 15, 2015 ending May 26, 2017 at \$55.00/hr, 7.5 hrs/day, 35.5 hours/week, plus applicable sales tax rate and mileage between district locations. \$55.00/hr x 37.5 hrs/week x 37 weeks = \$76,312.50 x 5.125% (3,911.02) + est. mileage @ 0.40cents/mile = \$80,723.52 Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. 09/6/2016 MFarley email to decrease by 43,614.07 12.5.16 MFarley email to increase by 37843.58	\$2,168.20		EPO - Exceptional Programs
2/28/2017	196458	ARCHWAY MKT SVS NM BOOK DEPOSITORY	Rogawski's Claculus Early Transc for AP	\$16,619.88		Shiprock High School
2/28/2017	196459	ARROWHEAD PROPANE INC	PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2016-2017.	\$7,260.00		Operations
2/28/2017	196460	BEGAY, JUANITA	Interpreter Judge	\$100.00		Superintendent
2/28/2017	196461	BORDER STATES ELECTRIC SUPPLY	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE ELECTRIC REPAIR PARTS NEEDED FOR REPAIRS AT DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$436.82		Maintenance & Custodial
2/28/2017	196462	BRANDT, REBECCA	MEALS ONLY FOR REBECCA BRANDT, EPO COACH, TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION AND GIFTED STUDENTS ON FEBRUARY 24-25, 2017 IN ALBUQUERQUE, NM. TRAVELER WILL BE DEPARTING ON FEBRUARY 23, 2017.	\$51.46		EPO - Exceptional Programs
2/28/2017	196463	CENTURY LINK 17102	Internet Service 01/03/2017 Decreased by \$6820.00 per SVigil - payment was incorrectly made against PO. Notation for ERate reimbursement.	\$3,410.00		Technology
2/28/2017	196464	CITY MARKET	Blanket PO to purchase a variety of food items to be picked up a monthly basis from January to May 2017. Foods items are, but not limited to, yogurt, fresh fruits and vegetables, chocolate, flour, sugar, oil, yeast, eggs, buttermilk, salt, peanut butter, spices, molasses, hot chocolate, marshmallows, lemon juice, cream, canning jars, cream, food color, canned pumpkin, cream cheese, etc.	\$263.12		EPO - Exceptional Programs
2/28/2017	196465	COAST TO COAST COMPUTER PRODUCTS	HP COLOR LASERJET 5500-BLACK	\$2,451.92		Nizhoni Elementary School

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/28/2017	196466	CONSOLIDATED ELECTRICAL DIST	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE ELECTRICAL KITCHEN REPAIR PARTS NEEDED FOR DISTRICT KITCHENS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$326.74		Food Services
2/28/2017	196467	COOPERATIVE EDUCATIONAL SERVICES OF NEW	ROSS WES ELECTRIC CES #16-05CB-C301-1 KCHS FRONT PARKING LOT LIGHTING Provide all labor, material, and equipment to install two (2) solar powered pole lights in the front parking lot	\$40,890.15		Construction
2/28/2017	196468	CXTEC	1000BASE-SX MMF SFP WITH LC CONNECTOR AND LIFETIME WARRANTY Pricing per PEPPM Contract #526524	\$630.00		Technology
2/28/2017	196469	DISTRIC 1AAAAA	gate receipts	\$1,937.78		
2/28/2017	196470	DISTRIC 1AAAAA	gate receipts for district game	\$3,858.90		
2/28/2017	196471	DJ INCORPORATE	PORT-A-POTTIES FOR KIRTLAND CENTRAL HIGH SCHOOL SOFTBALL/BASEBALL SEASON RUNNING FROM JANUARY 30 TO APRIL 30, 2017. \$160.03 X 3 MONTHS.	\$138.69		Maintenance & Custodial
2/28/2017	196472	ENMU	BPA State banquet for 20 @ \$25.00 TBA	\$475.00		Kirtland Central High School
2/28/2017	196473	FEATHER, DOLLY D	For NEL Teacher Dolly Feather to travel to ABQ for the NM Pre-K New Staff Training on February 21-22, 2017 in ABQ at the UNM Continuing Education Building-Room# 123. Training is from 9:00AM to 4:00PM each day. Travel on February 20th at 3:00PM and returning on February 22nd after the training.	\$182.00		Early Childhood
2/28/2017	196474	FEDERAL EXPRESS CORPORATION	Blanket PO for 2016/17 for Fed Ex postage of various official correspondence and packages.	\$35.65		EPO - Exceptional Programs
2/28/2017	196475	FISEF	Registration fee for Erica Benally, Finance Specialist, to attend the FISEF Level 2 School Business Officials Workshop in Washington, DC on March 11, 2017.	\$100.00		Finance Department
2/28/2017	196476	INSTITUTE FOR DINE CULTURE, PHILOSOPHY &	REGISTRATION FEES for the following Bilingual Teachers @ \$300 ea: 11th Annual Yikaii Yizhchi Conference, Farmington, NM. February 22-24 2017. Local travel to Farmington, NM. Host Hotel: Courtyard Marriott Teachers: 1.Bernita Bedah-EBS 2.Martha Harris-OJO 3.Olivia Clah-EBS 4.Justine Jones-EBS 5.Tavish Brown-NMS 6.Elizabeth Frazier-NMS 7.Marie Bigman-EBS 8.Alverna Smith-NAS 9.Lucinda Begay-EBS 10.Cheryl Benally-KMS 11.Veda Glover-NJE	\$4,800.00		Multicultural/Bilingual
2/28/2017	196477	JOE, DAVINA JOY	Election Day Pay Voucher - Board Election February 7, 2017	\$125.00		Superintendent
2/28/2017	196478	JOE, DAVINIA R	Election Day Pay Voucher - Board Election February 7, 2017	\$125.00		Superintendent
2/28/2017	196479	JOE, PHILINDA	Election Day Pay Voucher - Board Election February 7, 2017	\$150.00		Superintendent
2/28/2017	196480	JOHNS, EVALGELINE E	Election Day Pay Voucher - Board Election February 7, 2017	\$150.00		Superintendent
2/28/2017	196481	JOHNSTONE SUPPLY OF ALBUQUERQUE	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS AND TOOLS AS NEEDED TO MAKE REPAIRS AT DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM.	\$340.67		Maintenance & Custodial
2/28/2017	196482	JW PEPPER AND SON INC	Bare Necessities (arr. Wasson) Score	\$34.50		Kirtland Middle School

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/28/2017	196483	MARTIN, BRUCE WILSON	Bruce Martin Wilson, Consultant and Speech Language Pathologist, will provide Speech Therapy services for the district beginning August 15, 2016 ending May 26, 2017. Rate: \$71.00/hr, 7.5 hours/day, 37.5 hours/week, 37 weeks, plus applicable state sales tax rate and mileage between district locations. Services excludes Holidays, full district Professional Development days, Parent/Teacher conferences, and any other nonschool days. No overtime is allowed. (\$71/hr x 37.5 hrs/week x 22 weeks = \$58,575.00) + (\$98,512.50 x 3.3% = 1,932.98) + (estimated mileage @ 0.40 cents/mile = \$610.00) = \$61,117.98 12.14.16 MFarley email to decrease by 9215.48 01/06/17 MFarley email to decrease by 25223.92	\$4,178.95		EPO - Exceptional Programs
2/28/2017	196484	MCGRAW HILL GLOBAL EDUCATION HOLDING LLC	return postage for book order.	\$265.79		Kirtland Central High School
2/28/2017	196485	MILLER, JENNIFER	Election Day Pay Voucher - Board Election February 7, 2017f	\$125.00		Superintendent
2/28/2017	196486	NAKAI, KIMBERLY	PER DIEM FOR KIMBERLY NAKAI, EPO COACH, TO ATTEND THE EXPANDING RESOURCES FOR SPECIAL EDUCATION & GIFTED STUDENTS IN ALBUQUERQUE, NM ON FEBRUARY 24-25, 2017. TRAVELER WILL DEPART ON FEBRUARY 23RD.	\$35.76		EPO - Exceptional Programs
2/28/2017	196487	NATIVE CHILD 14347	10 Diné Binaadââ' Ch'iyáán Navajo Corn Recipes 10% Discount	\$148.01		Ojo Amarillo Elementary School
2/28/2017	196488	NEW MEXICO GAS COMPANY, INC	NATURAL GAS UTILITIES AND SERVICES FOR KIRTLAND AREA SCHOOLS AND SUPPORT BUILDINGS FOR SY 2016-2017	\$1,018.79		Operations
2/28/2017	196489	NEW MEXICO HIGH SCHOOL COACHES ASSOC	SHS All-Star Football Players	\$1,000.00		Shiprock High School
2/28/2017	196490	NOEL'S INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS SUCH AS WELDING PARTS(RODS), CHAINSAW PARTS, REFILL OXYGEN BOTTLES, ACETYLENE BOTTLES, NITROGEN BOTTLES, PRESTOLITE BOTTLES, PROPANE BOTTLES, ETC FOR USE IN DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$36.25		Maintenance & Custodial
2/28/2017	196491	OFFICE DEPOT 15044	Pentel® EnerGel™ Deluxe RTX Retractable Liquid Gel Pens, Black Ink	\$22.87		Ojo Amarillo Elementary School
2/28/2017	196492	OFFICEMAX NORTH AMERICA INC	ELMER'S WASHABLE DISAPPEARING PURPLE SCHOOL GLUE STICKS, .21OZ, PACK OF 6 + 2 BONUS STICKS	\$496.94		EPO - Exceptional Programs
2/28/2017	196493	Parker's Inc	Chair, Guest w/Casters, OXB	\$554.67		Federal Programs
2/28/2017	196494	PERRY SUPPLY CO , INC	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE PLUMBING, HEATING, VENTILATION & AIR-CONDITIONING REPAIR PARTS NEEDED FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$518.10		Maintenance & Custodial
2/28/2017	196495	PETERSON, ELLAMAE	Box	\$220.00		Superintendent
2/28/2017	196496	REDHAIR, LETA M	Election Day Pay Voucher - Board Election February 7, 2017	\$150.00		Superintendent
2/28/2017	196497	REFPAY RD DTD 73109	Payment for Officials & Assignors Boys Basketball Season 2017 Chris Ledek, Coach	\$1,055.35		Kirtland Middle School
2/28/2017	196498	SAMON'S	HOUSING BLANKET PURCHASE ORDER TO PURCHASE REPAIR PARTS NEEDED FOR DISTRICT WIDE STAFF HOUSING FOR SY 2016-2014. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM.	\$8.97		Maintenance & Custodial
2/28/2017	196499	SHIPROCK PRODUCTIONS LTD	DVD copies of "Rocks with Wings". Purchased date April 2014.	\$175.00		Multicultural/Bilingual

**OPERATIONAL CHECK LISTING FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Detail Line Description	Total	Void Date	DAC
2/28/2017	196500	STAPLES ADVANTAGE CONTRACT & COMMERCIAL	Cosco 2000 PLUS Custom Self Inking Stamp with Microban, Rectangular, 10 Lines	\$40,183.91		Finance Department
2/28/2017	196501	STOCK, FLORENCE A	Election Day Pay Voucher - Board Election February 7, 2017	\$220.00		Superintendent
2/28/2017	196502	STRASSER, MICHAEL	To have the KCHS field show designed and consultation for the 2017 school year by Michael Strasser.	\$1,500.00		Kirtland Central High School
2/28/2017	196503	THOMAS, JATEE	Clerk	\$125.00		Superintendent
2/28/2017	196504	TSO, LENORA	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO LENORA TSO. FROM HOME LOCATION TO KIRTLAND ELEMENTARY SCHOOL: 148 DAYS--6 MILES PER DAY @.40 CENTS PER MILE. SY 2016-2017	\$38.40		Transportation
2/28/2017	196505	TSOSIE, LEANNA M	PER CAPITA FEEDER ROUTE MILEAGE REIMBURSEMENT TO LEANNA M. TSOSIE. FROM HOME LOCATION TO KIRTLAND ELEMENTARY SCHOOL: 173 DAYS - 18 MILES PER DAY @.40 CENTS PER MILE. SY 2016-2017	\$129.60		Transportation
2/28/2017	196506	VAUGHAN, JEAN J	Election Day Pay Voucher - Board Election February 7, 2017	\$125.00		Superintendent
2/28/2017	196507	WESTATES SUPPLY INC	HOUSING BLANKET PURCHASE ORDER TO PURCHASE PARTS NEEDED FOR PLUMBING, GAS REPAIRS, HEATING, VENTILATION & AIR CONDITIONING FOR DISTRICT SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 09/19/16 Ckeet email to increase by 4000. 02.15.17 Ckeeto email increase by 3000.	\$188.49		Maintenance & Custodial
GRAND TOTAL:				\$1,813,211.87		

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Total	Void Date	DAC	Detail Line Description
2/2/2017	38078	COCA COLA	\$521.55		Shiprock High School	Blanket purchase for items but not limited coke products, drinks, cups, lids, powerade and other coke products for season 01/18/2017 FETCITY email to increase by 1000.0 01.27.17 FETCITY email to increase by 1000.
2/2/2017	38079	FORT LEWIS COLLEGE	\$100.00		Shiprock High School	SHS STUDENT REGISTRATION FEE FOR 2017 BAND CLINIC AT FORT LEWIS COLLEGE IN DURANGO, CO
2/2/2017	38080	NORTHWEST NEW MEXICO MUSIC EDUCATORS	\$180.00		Shiprock High School	SHS students will participate in NWNMMEA-Solo & Ensemble Festival at Hermosa Middle School in Farmington, NM
2/2/2017	38081	SAM'S CLUB 19149	\$876.82		Kirtland Central High School	Supplies for the Concession for Basketball, wrestling, track events hot dogs, hot dog buns, ketchup, mustard, relish, nacho chips, nacho cheese, jalapenos, nacho trays, hot dog trays, Fritos, chilies beans, cheese, bots, popcorn, popcorn boxes, pickles, pickle bags, assorted candy bars, assorted chips, jerky, fruit roll ups, nuts, slim jims, Gatorade, coffee, dish soap, rags, laundry soap, .
2/2/2017	38082	TRANSPORTATION DEPT	\$296.40		Kirtland Elementary School	KES Field trip to Allen 8 and Fuddrucker's Departing on 1/27/2017 @ 9:30am Returning on 1/27/2017 @ 1:30pm Approx 33 student/teacher 33 mi x \$1.20 = 36.00 Driver Wages: 11000.1000.51300.1010.038.1622.030.000 4.5hrs x \$17.10 = 76.95
2/7/2017	38083	COCA COLA	\$1,436.20		Kirtland Central High School	coke product as needed for the KCHS concessions for the 2016-2017 school year assorted Syrup, Cups, CO2
2/7/2017	38084	FOOD SERVICE OFFICE	\$424.67		Newcomb High School	NHS CLASS OF 2017 IS REQUESTING TO COMPENSATE AN NHS KITCHEN STAFF TO WORK DURING THE 2017 NHS SR CLASS POW WOW TO BE HELD ON FEBRUARY 3-4, 2017. INVOICE # 73049 IS ATTACHED FROM CCSD FOOD SERVICE. FOOD SERVICE WILL BE PAID \$424.67 FOR INVOICE # 73049 (QUOTE).
2/7/2017	38085	LEE, ABIGAIL	\$100.00		Newcomb Middle School	Boys Sports Photography Fee \$50.00. Newcomb Middle School JV & Varsity Boys Basketball team photos will be taking place on Wednesday, February 1, 2017 from 3:45-5:00pm in the NMS gym.
2/7/2017	38086	MAILBOX THE EDUCATION CENTER	\$39.95		Newcomb Elementary School	YEARBOOK PRESCHOOL EDITION WILL BE USED FOR LIBRARY SKILLS CLASSES FOR PRESCHOOL. IT IS USED TO SUPPORT LESSONS TAUGHT IN THE CLASSROOM.
2/7/2017	38087	PEPSI COLA	\$269.75		Newcomb Middle School	BPO to purchase the following cases of gatorade for Newcomb Middle School vending machine and concession sale. (13 cases @ \$ 20.75ea=) 3-Fruit Punch 3- Grape 1- Cool Blue 2- Green Apple 2- Orange 2-Lemon Lime

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Total	Void Date	DAC	Detail Line Description
2/9/2017	38088	B & H WHOLESAL	\$236.60		Newcomb High School	NHS WOULD LIKE TO REQUEST AN OPEN PO TO COVER ALL ORDERS FROM B & H WHOLESAL FOR ITEMS SUCH AS: NACHO CHIPS, CHEESE, POPCORN, PRETZELS, PICKLES, JALAPENOS, FOOD TRAYS, POPCORN BAGS, PLASTIC GLOVES, PICKLE BAGS, ETC. FOOD ITEMS WILL BE USED FOR THE NHS CONCESSION FOR SCHEDULED HOME GAMES. 1.26.17 GPeshlakai email to increase by 600.
2/9/2017	38089	COCA COLA	\$1,998.95		Shiprock High School	Blanket purchase for items but not limited coke products, drinks, cups, lids, powerade and other coke products for season 01/18/2017 Fetcity email to increase by 1000.0 01.27.17 Fetcity email to increase by 1000. 02.03.17 Fetcity email to increase by 1500.
2/9/2017	38090	COOPERATIVE EDUCATION SERVICES OF NM	\$1,328.00		Kirtland Central High School	CES# 2014-006 805-100 BSN Purple Nike DQT Elite Jersey (LG #34) Girl's Basketball
2/9/2017	38091	SAM'S CLUB 19149	\$1,393.32		Eva B. Stokely Elementary School	Omni Mount full Motion Mount for 42-80" TVs
2/14/2017	38092	B & H WHOLESAL	\$1,614.50		Kirtland Central High School	Supplies for concession pickles, popcorn, popcorn boxes popcorn salt, nacho cheese for machines as needed 11.09.16 LGuillory - email request to increase by \$1,000. 2.2.17 LGuillory email to increase by 2000.
2/14/2017	38093	BANK OF AMERICA PURCHASE CARDS	\$1,059.76		Kirtland Middle School	Pizza for Lunch Science Olympiad Students Don Linskens - Sponsor 30-35 Students and Sponsor Mesa View Middle School Farmington, NM 1/7/17
2/14/2017	38094	BIDTAH, MICHAEL L	\$200.00		Shiprock High School	To pay Mike Bidtah for DJ Services on 02/11/2017-Valentine's Day Dance..
2/14/2017	38095	CITY MARKET	\$60.13		Tse Bit Ai Middle School	TBA like to purchase such as: Hot dog buns , Frito chips, Pickles, nacho cheese etc.
2/14/2017	38096	DAKIA, JOVANNA	\$350.00		Newcomb Middle School	Newcomb Middle School Dine Club will be purchasing a royalty crown for Miss Newcomb Middle School from Jovanna Dakia. Price agreement was set at \$350.00 between Dine Club sponsors Elizebeth Frazier, Tavish Brown and Jovanna Dakia, Vendor. Royalty crown will be passed down from one winner to another. Note: The crown that is being sold was purchased by the family in 2007, when Jovanna Dakia was crowned Miss NMS 2007-08.
2/14/2017	38097	SAM'SCLUB BUSINESS	\$1,258.45		Shiprock High School	Purchase of plates, bowls, water and condiments for the End of the Year SHS Volleyball Banquet
2/17/2017	38098	BANK OF AMERICA PURCHASE CARDS	\$4,954.91		Kirtland Middle School	5 Buckets of Pickles for Concession 5-Gallon Buckets SW Cash and Carry Chris Ledek Need ASAP
2/17/2017	38099	NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	\$405.00		Tse Bit Ai Middle School	TBA Band want to pay Entry Fee for 2 MPA Middle School Concert Band Festival in Farmington NM. Need to be paid by Friday, March 3, 2017. \$175.00 ea. x 2 = \$350.00
2/17/2017	38100	SAM'S CLUB 19149	\$168.88		Eva B. Stokely Elementary School	Cookie Tray (84 cookies)

**ACTIVITY CHECK LISTING FOR THE MONTH
ENDING FEBRUARY 28, 2017**

Check Date	Check No.	Vendor	Total	Void Date	DAC	Detail Line Description
2/21/2017	38101	B & H WHOLESALE	\$265.25		Newcomb High School	NHS WOULD LIKE TO REQUEST AN OPEN PO TO COVER ALL ORDERS FROM B & H WHOLESALE FOR ITEMS SUCH AS: NACHO CHIPS, CHEESE, POPCORN, PRETZELS, PICKLES, JALAPENOS, FOOD TRAYS, POPCORN BAGS, PLASTIC GLOVES, PICKLE BAGS, ETC. FOOD ITEMS WILL BE USED FOR THE NHS CONCESSION FOR SCHEDULED HOME GAMES. 1.26.17 GPeshlakai email to increase by 600. 2.17.17 Gpeshalaie email to increase by 500.
2/21/2017	38102	ETCITY, LYLE C	\$200.00		Tse Bit Ai Middle School	8th Grade, Sponsor Amy John want to pay for Etcitty Sounds System on February 14, 2017, from 3:30 pm to 5:30pm. The DJ will be providing Music and lights for Valentine Dance. \$100.00 per hour x 2 hours= \$200.00
2/21/2017	38103	SAM'SCLUB BUSINESS	\$805.10		Newcomb Middle School	BPO to purchase misc. concession items for two Newcomb Middle School boys/girls home basketball games on Jan. 3rd & 18th. Items to purchase: Sodas, water (cases), bag of popcorn & oil, pickles, regular chips, hot dogs & buns, var. of candy bars and etc.
2/23/2017	38104	B & H WHOLESALE	\$611.25		Newcomb High School	NHS WOULD LIKE TO REQUEST AN OPEN PO TO COVER ALL ORDERS FROM B & H WHOLESALE FOR ITEMS SUCH AS: NACHO CHIPS, CHEESE, POPCORN, PRETZELS, PICKLES, JALAPENOS, FOOD TRAYS, POPCORN BAGS, PLASTIC GLOVES, PICKLE BAGS, ETC. FOOD ITEMS WILL BE USED FOR THE NHS CONCESSION FOR SCHEDULED HOME GAMES. 1.26.17 GPeshlakai email to increase by 600. 2.17.17 Gpeshalaie email to increase by 500. 02.22.17 Gpeshlakai email to increase by 350.00
2/23/2017	38105	COCA COLA	\$1,045.10		Shiprock High School	Blanket purchase for items but not limited coke products, drinks, cups, lids, powerade and other coke products for season 01/18/2017 FEtcitty email to increase by 1000.0 01.27.17 FEtcitty email to increase by 1000. 02.03.17 Fetcitty email to increase by 1500. 02.21.17 FEtcitty email to increase by 2000.
2/23/2017	38106	COOPERATIVE EDUCATION SERVICES OF NM	\$610.00		Kirtland Central High School	Nike Preseason Polo Blank
2/23/2017	38107	FORT LEWIS COLLEGE	\$200.00		Kirtland Middle School	Registration for Select Band Clinic Fort Lewis College, Durango, CO Jessica Scrudders 15 Students, 2 Sponsors 2/3/17-2/4/17
2/23/2017	38108	SAN JUAN COLLEGE 19171	\$72.00		Shiprock High School	SHS Drama Club will attend Alice in Wonderland on March 16, 2017 for 32 students, 3 chaperones, 1 bus driver.
		GRAND TOTAL:	\$23,082.54			