

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196184	2/9/2017	Blanket PO to cover the cost of Registration, Flight and Hotel costs for Mary Mundahl-New who will be attending the Beyond School Hours National Education Conference in Atlanta, Georgia from February 21-24, 2017. Registration \$589.00, Flight \$400.00, Hotel \$600.00	24119.2500.53330.0000.825.0000.000.000	1984 CCDS 01/19	\$589.00	1703280
196184	2/9/2017	Blanket PO to be used at www.amazon.com to purchase the following for NHS Library: Sandusky Lee SL327-03 Single sided sloped shelf bookcase Shure BLX24/PG58 Wireless Vocal System with PG58 microphone Gemini XGA-5000 Professional Power Ampfier Pro XT-10MRSS 10U x 10U Slanted DJ Rack Flight Case with Wheels ViewSonic PJD5155 SVGA HDMI DLP, 3300 Lumens Projector	11000.2200.57332.0000.810.0000.000.000	NHS 13824179	\$299.00	1703032
196184	2/9/2017	Online defensive driving course for new employee in Finance Department, AP Clerk/Mail Runner, Angela Nevayaktewa .	11000.2500.53330.0000.830.0000.000.000	1984 CCSD 01/02	\$41.25	1703018
196184	2/9/2017	Blanket PO to be used at Walmart to purchase the following for 21st Century after school program at OJO. Loom Model 1001W (5 @ \$14.48 ea.) Loom Model 071450 (10 @ \$9.37 ea.) Yarn (60 @ \$5.00 ea.)	24119.1000.56118.1010.825.0000.000.000	OJO2891779223089	\$228.31	1703200
196184	2/9/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS001250	\$51.84	1702148
196184	2/9/2017	Fruit & Vegetable tray will be purchased for each classroom. Pastries, cookies & coffee, water & juice will be purchase.	24101.3300.56118.0000.114.0000.000.000	NE1042000314	\$92.60	1703336
196184	2/9/2017	NHS GUIDANCE OFFICE WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE THE FOLLOWING ITEMS ONLINE @ AMAZON.COM: 1 CUSTOM SCHOOL EMBOSSE/SEAL \$59.99 1 BANK DEPOSIT STAMP LARGE SIZE W/SCHOOL ADDRESS @ \$12.50 1 TWO LINE CUSTOM RUBBER STAMP @ \$8.95 1 OFFICE MAX RECYCLE COPY PAPER 3 HOLE PUNCH @ \$8.99 1 EXCELMARK PREMIUM STAMP INK @ \$6.99 1 BOSTICH ELECTRIC 3 HOLE PUNCH @ \$31.71 1 BOSSTCR211538 STANLEY STAPLES @ \$8.41 1 SWINGLINE STAPLER BLACK @ \$12.50 ALL SUPPLY & MATERIAL IS FOR THE GUIDANCE OFFICE. AMOUNT OF PURCHASE WILL NOT EXCEED \$180.00	11000.2400.56118.0000.130.0000.040.000	NHS38514019231420	\$15.76	1703339
196184	2/9/2017	NHS GUIDANCE OFFICE WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE THE FOLLOWING ITEMS ONLINE @ AMAZON.COM: 1 CUSTOM SCHOOL EMBOSSE/SEAL \$59.99 1 BANK DEPOSIT STAMP LARGE SIZE W/SCHOOL ADDRESS @ \$12.50 1 TWO LINE CUSTOM RUBBER STAMP @ \$8.95 1 OFFICE MAX RECYCLE COPY PAPER 3 HOLE PUNCH @ \$8.99 1 EXCELMARK PREMIUM STAMP INK @ \$6.99 1 BOSTICH ELECTRIC 3 HOLE PUNCH @ \$31.71 1 BOSSTCR211538 STANLEY STAPLES @ \$8.41 1 SWINGLINE STAPLER BLACK @ \$12.50 ALL SUPPLY & MATERIAL IS FOR THE GUIDANCE OFFICE. AMOUNT OF PURCHASE WILL NOT EXCEED \$180.00	11000.2400.56118.0000.130.0000.040.000	NHS38514019231420A	\$28.71	1703339

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196184	2/9/2017	NHS GUIDANCE OFFICE WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE THE FOLLOWING ITEMS ONLINE @ AMAZON.COM: 1 CUSTOM SCHOOL EMBOSSE/SEAL \$59.99 1 BANK DEPOSIT STAMP LARGE SIZE W/SCHOOL ADDRESS @ \$12.50 1 TWO LINE CUSTOM RUBBER STAMP @ \$8.95 1 OFFICE MAX RECYCLE COPY PAPER 3 HOLE PUNCH @ \$8.99 1 EXCELMARK PREMIUM STAMP INK @ \$6.99 1 BOSTICH ELECTRIC 3 HOLE PUNCH @ \$31.71 1 BOSSTCR211538 STANLEY STAPLES @ \$8.41 1 SWINGLINE STAPLER BLACK @ \$12.50 ALL SUPPLY & MATERIAL IS FOR THE GUIDANCE OFFICE. AMOUNT OF PURCHASE WILL NOT EXCEED \$180.00	11000.2400.56118.0000.130.0000.040.000	NHS30894859770618	\$12.50	1703339
196184	2/9/2017	NHS GUIDANCE OFFICE WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE THE FOLLOWING ITEMS ONLINE @ AMAZON.COM: 1 CUSTOM SCHOOL EMBOSSE/SEAL \$59.99 1 BANK DEPOSIT STAMP LARGE SIZE W/SCHOOL ADDRESS @ \$12.50 1 TWO LINE CUSTOM RUBBER STAMP @ \$8.95 1 OFFICE MAX RECYCLE COPY PAPER 3 HOLE PUNCH @ \$8.99 1 EXCELMARK PREMIUM STAMP INK @ \$6.99 1 BOSTICH ELECTRIC 3 HOLE PUNCH @ \$31.71 1 BOSSTCR211538 STANLEY STAPLES @ \$8.41 1 SWINGLINE STAPLER BLACK @ \$12.50 ALL SUPPLY & MATERIAL IS FOR THE GUIDANCE OFFICE. AMOUNT OF PURCHASE WILL NOT EXCEED \$180.00	11000.2400.56118.0000.130.0000.040.000	NHS63097697872226	\$12.50	1703339
196184	2/9/2017	NHS GUIDANCE OFFICE WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE THE FOLLOWING ITEMS ONLINE @ AMAZON.COM: 1 CUSTOM SCHOOL EMBOSSE/SEAL \$59.99 1 BANK DEPOSIT STAMP LARGE SIZE W/SCHOOL ADDRESS @ \$12.50 1 TWO LINE CUSTOM RUBBER STAMP @ \$8.95 1 OFFICE MAX RECYCLE COPY PAPER 3 HOLE PUNCH @ \$8.99 1 EXCELMARK PREMIUM STAMP INK @ \$6.99 1 BOSTICH ELECTRIC 3 HOLE PUNCH @ \$31.71 1 BOSSTCR211538 STANLEY STAPLES @ \$8.41 1 SWINGLINE STAPLER BLACK @ \$12.50 ALL SUPPLY & MATERIAL IS FOR THE GUIDANCE OFFICE. AMOUNT OF PURCHASE WILL NOT EXCEED \$180.00	11000.2400.56118.0000.130.0000.040.000	NHS79397516673846	\$17.90	1703339
196184	2/9/2017	NHS VO-AG INSTRUCTOR, S. MILLER WOULD LIKE TO REQUEST TO USE THE BOA CREDIT CARD TO PURCHASE WELDING MATERIALS FROM FOUR CORNERS WELDING & GAS SUPPLY IN GALLUP NM. THE FOLLOWING ITEMS WILL BE PURCHASED 2 FLAT BAR X 20' (3/8X4") -\$205.08 100 ELECT, E6011, 1/8/ 50LBS LINCOLN \$278.00 100 E.E.T. E718, EXCLBR 1/8 50 LB \$204.00 25 COW METAL 14X7/64X1 MAKITA \$96.75 6 6X6 V10RA ORANGE WELD CURTAIN QZ.AM \$125.58 1 SHIPPING AND HANDLING \$40.00 2 GRINDER, ANGLES 4-1/2 10 AMP 11000RPM \$183.85 10 DGW, A24R, 4.5X 1/4 X 5/8-11 SAIT \$51.50 TOTAL COST OF PURCHASE WILL BE \$1,188.10. PURCHASE MADE WILL NOT EXCEED \$1,200.00.	11000.1000.56118.9523.130.0000.040.000	NHS00014	\$1,188.10	1703067
196184	2/9/2017	This is to pay for the yearly post office box fee for the school. Audrey Nez will pay the fee at the post office.	11000.1000.56118.1010.075.0000.030.000	OJO000009	\$1,222.00	1703313
196184	2/9/2017	Trophy Display Case	11000.1000.56118.1010.114.0000.030.000	NE7020182534	\$53.80	1703220

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196184	2/9/2017	NHS GIRLS BASKETBALL IS REQUESTING TO USE BANK OF AMERICA CARD FOR MEALS FOR THE BASKETBALL SEASON 2016-2017. ALL MEALS WILL BE FOR 42 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER = 45 MEALS X 7.00=\$315.00 GIRLS BASKETBALL SCHEDULE: 11/22/16-MONUMENT VALLEY HS, UT 12/1-12/3/16-SANTA FE HS TOURNAMENT 12/8-12/10/16-WINGATE HS TOURNAMENT 12/16/16-TSE YI GAI HS 12/19-12/20/16 WINGATE HS JV TOURNAMENT 1/11/17-DULCE HS 1/13/17-RED MESA HS 1/19/17-ZUNI HS 1/27/17-CROWNPOINT HS 2/9/17- REHOBOTH HS (2) DISTRICT GAMES TOTAL COST OF THE MEALS IS \$4805.00 INCLUDING DISTRICT GAMES.	11000.1000.55817.9330.130.0000.040.000	NHS137747	\$117.50	1702150
196184	2/9/2017	Blanket PO to cover the cost of Registration, Flight and Hotel costs for Mary Mundahl-New who will be attending the Beyond School Hours National Education Conference in Atlanta, Georgia from February 21-24, 2017. Registration \$589.00, Flight \$400.00, Hotel \$600.00	24119.2500.53330.0000.825.0000.000.000	1984 CCSD 01/19	\$455.60	1703280
196184	2/9/2017	The Art of Math and Science by Jayanti Tambe	27149.1000.53330.1010.801.0000.000.000	KECC57479249753048	\$159.90	1703285
196184	2/9/2017	Nutrition, Health and Safety for Young Children: Promoting Wellness by Joanne Sorte	27149.1000.53330.1010.801.0000.000.000	KECC57479249753048A	\$1,451.60	1703285
196184	2/9/2017	Meals provided for the Special School Board meeting on Wednesday, January 18, 2017 at 10:00 am to 5:00 pm, Shiprock Board Room. (Lunch, Dinner, Snacks).	23000.1000.56118.0000.850.0000.000.000	1984 CCSD 01/18	\$34.80	1703289
196184	2/9/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS002066	\$18.87	1702148
196184	2/9/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS002949	\$55.04	1702148
196184	2/9/2017	NHS GIRLS BASKETBALL IS REQUESTING TO USE BANK OF AMERICA CARD FOR MEALS FOR THE BASKETBALL SEASON 2016-2017. ALL MEALS WILL BE FOR 42 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER = 45 MEALS X 7.00=\$315.00 GIRLS BASKETBALL SCHEDULE: 11/22/16-MONUMENT VALLEY HS, UT 12/1-12/3/16-SANTA FE HS TOURNAMENT 12/8-12/10/16-WINGATE HS TOURNAMENT 12/16/16-TSE YI GAI HS 12/19-12/20/16 WINGATE HS JV TOURNAMENT 1/11/17-DULCE HS 1/13/17-RED MESA HS 1/19/17-ZUNI HS 1/27/17-CROWNPOINT HS 2/9/17- REHOBOTH HS (2) DISTRICT GAMES TOTAL COST OF THE MEALS IS \$4805.00 INCLUDING DISTRICT GAMES.	11000.1000.55817.9330.130.0000.040.000	NHS171953	\$164.38	1702150

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196184	2/9/2017	NHS BOYS BASKETBALL WOULD LIKE TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR ALL TRAVEL GAMES (\$315.00 WILL BE USED FOR MOST AWAY TRIPS) AS FOLLOWS: 1/13/17-RED MESA HS 1/21/17-TSE'YI'GAI HS 1/26/17-REHOBOTH HS 2/03/17-ZUNI HS 2/14/17-CROWNPOINT HS TOTAL COST OF MEAL PURCHASES WILL BE \$1,096.00	22000.1000.55817.9221.130.0000.040.000	NHS171954	\$223.21	1702153
196184	2/9/2017	NHS GIRLS BASKETBALL IS REQUESTING FOR BOA CARD FOR THE BASKETBALL SEASON 2016-2017. GIRLS BASKETBALL SCHEDULE: 11/22/16-MONUMENT VALLEY HS, UT 12/1-12/3/16-SANTA FE HS TOURNAMENT 12/8-12/10/16-WINGATE HS TOURNAMENT 12/16/16-TSE YI GAI HS 12/19-12/20/16 WINGATE HS JV TOURNAMENT 1/11/17-DULCE HS 1/13/17-RED MESA HS 1/19/17-ZUNI HS 1/27/17-CROWNPOINT HS 2/9/17-REHOBOTH HS (2) DISTRICT GAMES TOTAL COST OF MEALS \$4805.00	22000.1000.55817.9330.130.0000.040.000	NHS19709	\$157.00	1702154
196184	2/9/2017	Items to be purchased are: Duracell Coppertop AA Batteries 24 Count Duracell AAA Batteries Coppertop MN2400 - 20 Pack GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Core, 1.5 Mil, 25 Inch x 500 Feet, 2 Pack Gibson Holders 1A 2-Wire Display Stand, Black, 12-Pack Best Titanium Scissors - 5 Pack - 8" Blade - (STRONG TITANIUM STEEL) - Comfortable Soft Handles in a Variety of Colors - Multi-Purpose Shears - Perfect for Cutting Paper, Fabric, Photos, & More Displays2go Tiered Black Wire Magazine Rack, Free Standing Floor Fixture with 20 Stacked Pockets, Sign Slot (WRF10T19) Displays2go Wire Countertop Literature Rack, 6-Tier Brochure Organizer, Open Shelf, White (WRC6T29WHT) Displays2go Wire Display Rack for Books, Magazines and CDs, 29-Inch Wide Floor-Standing Fixture with 10 Display Tiers, Black (WRF10T29) Fellowes Bankers Box Open-Back Magazine File - White, Woodgrain - Cardboard - 12 Pack YESURPRISE Modern 3D Frameless Large Wall Clock Watches Hours DIY Room Home Decorations Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 800 Inches, 6 Rolls with Dispenser (142-6) GLS Audio 6ft Patch Cable Cords - 1/4" TRS To 1/4" TRS Color Cables - 6' Balanced Snake Cord - 6 PACK AmazonBasics 3.5mm Male to Male Stereo Audio Cable - 4 Feet (1.2 Meters) Guinness World Records 2017 Hardcover Ripley's Believe It or Not! Special Edition 2017 Talk Like TED: The 9 Public-Speaking Secrets of the World's Top Minds Paperback – March 10, 2015 Public Speaking Magic: Success and Confidence in the First 20 Seconds Paperback – October 25, 2015 Steal the Show: From Speeches to Job Interviews to Deal-Closing Pitches, How to Guarantee a Standing Ovation for All the Performances in Your Life Science Encyclopedia: Atom Smashing, Food Chemistry, Animals, Space, and More Kaplan Math Workbook for the New SAT (Kaplan Test Prep) GED® Math Test Tutor, 2nd Edition (GED® Test Preparation) 2016 / 2017 ASVAB For Dummies with Online Practice ASVAB Premier 2017-2018 with 6 Practice Tests: Online + Book + Videos (Kaplan Test Prep) An EasyGuide to APA Style (EasyGuide Series)	11000.2200.56118.0000.810.0000.000.000	NHS07140209523443	\$48.02	1703031

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196184	2/9/2017	<p>Items to be purchased are: Duracell Coppertop AA Batteries 24 Count Duracell AAA Batteries Coppertop MN2400 - 20 Pack GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Core, 1.5 Mil, 25 Inch x 500 Feet, 2 Pack Gibson Holders 1A 2-Wire Display Stand, Black, 12-Pack Best Titanium Scissors - 5 Pack - 8" Blade - (STRONG TITANIUM STEEL) - Comfortable Soft Handles in a Variety of Colors - Multi-Purpose Shears - Perfect for Cutting Paper, Fabric, Photos, & More Displays2go Tiered Black Wire Magazine Rack, Free Standing Floor Fixture with 20 Stacked Pockets, Sign Slot (WRF10T19) Displays2go Wire Countertop Literature Rack, 6-Tier Brochure Organizer, Open Shelf, White (WRC6T29WHT) Displays2go Wire Display Rack for Books, Magazines and CDs, 29-Inch Wide Floor-Standing Fixture with 10 Display Tiers, Black (WRF10T29) Fellowes Bankers Box Open-Back Magazine File - White, Woodgrain - Cardboard - 12 Pack YESURPRISE Modern 3D Frameless Large Wall Clock Watches Hours DIY Room Home Decorations Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 800 Inches, 6 Rolls with Dispenser (142-6) GLS Audio 6ft Patch Cable Cords - 1/4" TRS To 1/4" TRS Color Cables - 6' Balanced Snake Cord - 6 PACK AmazonBasics 3.5mm Male to Male Stereo Audio Cable - 4 Feet (1.2 Meters) Guinness World Records 2017 Hardcover Ripley's Believe It or Not! Special Edition 2017 Talk Like TED: The 9 Public-Speaking Secrets of the World's Top Minds Paperback – March 10, 2015 Public Speaking Magic: Success and Confidence in the First 20 Seconds Paperback – October 25, 2015 Steal the Show: From Speeches to Job Interviews to Deal-Closing Pitches, How to Guarantee a Standing Ovation for All the Performances in Your Life Science Encyclopedia: Atom Smashing, Food Chemistry, Animals, Space, and More Kaplan Math Workbook for the New SAT (Kaplan Test Prep) GED® Math Test Tutor, 2nd Edition (GED® Test Preparation) 2016 / 2017 ASVAB For Dummies with Online Practice ASVAB Premier 2017-2018 with 6 Practice Tests: Online + Book + Videos (Kaplan Test Prep) An EasyGuide to APA Style (EasyGuide Series)</p>	11000.2200.56118.0000.810.0000.000.000	NHS07140209523443A	\$672.45	1703031

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196184	2/9/2017	To purchase at Walmart: Large Towels for student rest time Cream of Tartar for play dough recipe Flour for Play Dough Cooking Oil for Play Dough Salt Shaving Cream for Sensory activities Variety of different kinds of balls for gross motor activities Plastic Plates, Cups and Bowls Wooden Spoons Napkins Wireless Keyboard Wireless Mouse	27149.1000.56118.1010.801.0000.000.000	KECC05750	\$79.80	1702146
196184	2/9/2017	To purchase the following items at Walmart: Bottled Water String Cheese Crackers Pretzels cups and bowls napkins	29102.3300.56118.0000.805.0000.000.271	KECC05749	\$55.84	1702088
196184	2/9/2017	NHS and NMS will be participating in the Science Olympiad on January 7, 2016 in Farmington, NM at Mesa View School. This will cover the cost of meals for 56 students and coaches. 01.06.17 MFrazier email to increase by 448 to include additional meal purchases - sack lunches will not be provided due to closed kitchen on 1/6/17 due to School/Weather Closure.	11000.1000.55817.1010.827.0000.090.000	NHS0292	\$122.33	1702946
196184	2/9/2017	NHS and NMS will be participating in the Science Olympiad on January 7, 2016 in Farmington, NM at Mesa View School. This will cover the cost of meals for 56 students and coaches. 01.06.17 MFrazier email to increase by 448 to include additional meal purchases - sack lunches will not be provided due to closed kitchen on 1/6/17 due to School/Weather Closure.	11000.1000.55817.1010.827.0000.090.000	NHS057306347086	\$73.56	1702946
196184	2/9/2017	NHS and NMS will be participating in the Science Olympiad on January 7, 2016 in Farmington, NM at Mesa View School. This will cover the cost of meals for 56 students and coaches. 01.06.17 MFrazier email to increase by 448 to include additional meal purchases - sack lunches will not be provided due to closed kitchen on 1/6/17 due to School/Weather Closure.	11000.1000.55817.1010.827.0000.090.000	NHS776706347070	\$24.32	1702946
196184	2/9/2017	Items to be purchased are: Duracell Coppertop AA Batteries 24 Count Duracell AAA Batteries Coppertop MN2400 - 20 Pack GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Core, 1.5 Mil, 25 Inch x 500 Feet, 2 Pack Gibson Holders 1A 2-Wire Display Stand, Black, 12-Pack Best Titanium Scissors - 5 Pack - 8" Blade - (STRONG TITANIUM STEEL) - Comfortable Soft Handles in a Variety of Colors - Multi-Purpose Shears - Perfect for Cutting Paper, Fabric, Photos, & More Displays2go Tiered Black Wire Magazine Rack, Free Standing Floor Fixture with 20 Stacked Pockets, Sign Slot (WRF10T19) Displays2go Wire Countertop Literature Rack, 6-Tier Brochure Organizer, Open Shelf, White (WRC6T29WHT) Displays2go Wire Display Rack for Books, Magazines and CDs, 29-Inch Wide Floor-Standing Fixture with 10 Display Tiers, Black (WRF10T29) Fellowes Bankers Box Open-Back Magazine File - White, Woodgrain - Cardboard - 12 Pack YESURPRISE Modern 3D Frameless Large Wall Clock Watches Hours DIY Room Home Decorations Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 800 Inches, 6 Rolls with Dispenser (142-6) GLS Audio 6ft Patch Cable Cords - 1/4" TRS To 1/4" TRS Color Cables - 6' Balanced Snake Cord - 6 PACK AmazonBasics 3.5mm Male to Male Stereo Audio Cable - 4 Feet (1.2 Meters) Guinness World Records 2017 Hardcover Ripley's Believe It or Not! Special Edition 2017 Talk Like TED: The 9 Public-Speaking Secrets of the World's Top Minds Paperback - March 10, 2015 Public Speaking Magic: Success and Confidence in the First 20 Seconds Paperback - October 25, 2015 Steal the Show: From Speeches to Job Interviews to Deal-Closing Pitches, How to Guarantee a Standing Ovation for All the Performances in Your Life Science Encyclopedia: Atom Smashing, Food Chemistry, Animals, Space, and More Kaplan Math Workbook for the New SAT (Kaplan Test Prep) GED® Math Test Tutor, 2nd Edition (GED® Test Preparation) 2016 / 2017 ASVAB For Dummies with Online Practice ASVAB Premier 2017-2018 with 6 Practice Tests: Online + Book + Videos (Kaplan Test Prep) An EasyGuide to APA Style (EasyGuide Series)	11000.2200.56118.0000.810.0000.000.000	NHS08861234113839	\$242.69	1703031

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196184	2/9/2017	Blanket PO to be used at www.amazon.com to purchase the following for NHS Library: Sandusky Lee SL327-03 Single sided sloped shelf bookcase Shure BLX24/PG58 Wireless Vocal System with PG58 microphone Gemini XGA-5000 Professional Power Ampflier Pro XT-10MRSS 10U x 10U Slanted DJ Rack Flight Case with Wheels ViewSonic PJD5155 SVGA HDMI DLP, 3300 Lumens Projector	11000.2200.57332.0000.810.0000.000.000	NHS01986853810626	\$199.95	1703032
196184	2/9/2017	Blanket PO to be used at www.amazon.com to purchase the following for NHS Library: Sandusky Lee SL327-03 Single sided sloped shelf bookcase Shure BLX24/PG58 Wireless Vocal System with PG58 microphone Gemini XGA-5000 Professional Power Ampflier Pro XT-10MRSS 10U x 10U Slanted DJ Rack Flight Case with Wheels ViewSonic PJD5155 SVGA HDMI DLP, 3300 Lumens Projector	11000.2200.57332.0000.810.0000.000.000	NHS16326125812202	\$299.99	1703032
196184	2/9/2017	Blanket PO to be used at www.amazon.com to purchase the following for NHS Library: Sandusky Lee SL327-03 Single sided sloped shelf bookcase Shure BLX24/PG58 Wireless Vocal System with PG58 microphone Gemini XGA-5000 Professional Power Ampflier Pro XT-10MRSS 10U x 10U Slanted DJ Rack Flight Case with Wheels ViewSonic PJD5155 SVGA HDMI DLP, 3300 Lumens Projector	11000.2200.57332.0000.810.0000.000.000	NHS33735669734642	\$199.95	1703032
196184	2/9/2017	Blanket PO to be used at www.amazon.com to purchase the following for NHS Library: Sandusky Lee SL327-03 Single sided sloped shelf bookcase Shure BLX24/PG58 Wireless Vocal System with PG58 microphone Gemini XGA-5000 Professional Power Ampflier Pro XT-10MRSS 10U x 10U Slanted DJ Rack Flight Case with Wheels ViewSonic PJD5155 SVGA HDMI DLP, 3300 Lumens Projector	11000.2200.57332.0000.810.0000.000.000	NHS51925723400608	\$179.81	1703032
196184	2/9/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS121441	\$19.17	1702148
196184	2/9/2017	NHS WRESTLING IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE 2016-17 WRESTLING SCHEDULE: ALL MEALS WILL BE FOR 20 STUDENT ATHLETES, 2 COACHES AND 1 DRIVER...23 MEALS x \$10.00 = \$230.00 12/03/16-GALLUP DUAL IN THE DUNES, GALLUP HS 12/07/16-WINGATE SHUSH TRI-MEET, WINGATE HS 12/08/16-GANADO MULTI TEAM DUAL, GANADO HS 12/14/16-WINGATE SHUSH WRESTLING DUALS, WINGATE HS 12/16-17/16-VETERANS MEMORIAL MULTI INVITE, WINDOW ROCK HS (4 MEALS) 1/02/17-MIYAMURA INVITATIONAL, MIYAMURA HS 1/14/17-GARRISON SPENCER MEMORIAL, SHIPROCK HS TBA-1-4A DISTRICT INDIVIDUAL TOURNAMENT, TBA TOTAL COST OF MEALS IS \$2,128.00 Added Meets: 01/25 @ SR Duals 1/28 @ Ignacio, co 2/4 @ Ft. Wingate duals 2/10-11 @Pecos District Tourn	11000.1000.55817.9227.130.0000.040.000	NHS20002	\$34.68	1702148
196184	2/9/2017	To purchase at Walmart: Large Towels for student rest time Cream of Tartar for play dough recipe Flour for Play Dough Cooking Oil for Play Dough Salt Shaving Cream for Sensory activities Variety of different kinds of balls for gross motor activities Plastic Plates, Cups and Bowls Wooden Spoons Napkins Wireless Keyboard Wireless Mouse	27149.1000.56118.1010.801.0000.000.000	KECC06056	\$57.82	1702146
196234	2/14/2017	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	24101.1000.56118.1010.110.0000.000.000	1140 Mesa 04210	\$68.31	1702870

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196234	2/14/2017	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	24101.1000.56118.1010.110.0000.000.000	1140 Mesa 05480	\$178.20	1702870
196234	2/14/2017	US post office box 1803 renewal for 12 Months Due 12/31/2016	11000.1000.56118.1010.110.0000.030.000	1140 Mesa 050918	\$110.00	1703068
196234	2/14/2017	LIFETOUCH (OLAN MILLS) JUDY NELSON Portrait release to have a print made of Judy Nelson's portrait	11000.2600.55915.0000.841.0000.101.000	Constr 6357 01/09	\$9.99	1703127
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	3709 SHS 1048839	\$105.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	3709 SHS 4194394	\$105.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 3709 10050	\$42.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 3709 Ck# 34	\$105.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 #05344	\$190.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 #418	\$39.84	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 1048704	\$170.81	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 198953	\$200.00	1702291
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 60016	\$200.00	1702291
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	5198 SHS 2062-2063	\$19.37	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	22000.1000.55817.9221.039.0000.040.000	5198 SHS 2062-2063	\$64.28	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	SHS 8356 #67	\$149.90	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	22000.1000.55817.9221.039.0000.040.000	SHS 8356 1048749	\$134.85	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	22000.1000.55817.9221.039.0000.040.000	SHS 8356 1048900	\$116.87	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	SHS 8356 161725	\$1,006.20	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	SHS 8356 20112	\$177.54	1702525
196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	SHS 8356 20174	\$71.09	1702525

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196234	2/14/2017	Meals & Lodging for SY 2016-17 SHS Boys Basketball	11000.1000.55817.9221.039.0000.040.000	SHS 8356 F-0201	\$107.88	1702525
		Meals and Lodging for December 4-December 11, 2106 to Intertribal Agriculture Council Youth Symposium in Las Vegas, NV, December 26, 2016-January 2, 2107 Arizona National Live Stock Show in Phoenix, AZ and January 13-22, 2017 to National Western Stock Show in Denver, CO 01.31.17 FETcitty request to add Feb 16-20 travel for FFA				
196234	2/14/2017	Welding HS Competition in Tulsa. OK.	11000.1000.55817.9523.039.0000.040.000	SHS 3003 01/27/17	\$211.78	1702648
		SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	3709 SHS 01/06	\$42.00	1702775
196234	2/14/2017	SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	3709 SHS 066778	\$42.00	1702775
		SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	3709 SHS 1029	\$911.04	1702775
196234	2/14/2017	SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	3709 SHS 14762	\$42.00	1702775
		SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 022089	\$38.74	1702775
196234	2/14/2017	SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 141	\$45.27	1702775
		SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 5215	\$39.67	1702775
196234	2/14/2017	SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 178	\$17.09	1702775
		SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 314782	\$42.00	1702775
196234	2/14/2017	Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	8356 SHS 9003	\$556.99	1702807
		Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	SHS 8356 20120	\$242.42	1702807
196234	2/14/2017	Lodging & meals for SY 2016-17 for SHS Wrestling Team at the following meets/duals: Window Rock, AZ (12/16-17/2016), Santa Fe, NM (01/06-07/2016), Heber, AZ (01/27-28/2016), Rio Rancho, NM (02/03-04/2017). 01/04/2017 LWillie email to increase by 1200.00 for meals/lodging coverages.	11000.1000.55817.9227.039.0000.040.000	SHS 8356 240566	\$80.64	1702807
196234	2/14/2017	Meals & Lodging for the Goddard Holiday Tournament in Roswell, NM on 12/27-12/28/2016 for the SHS Girls Basketball Team.	11000.1000.55817.9330.039.0000.040.000	SHS 3709 0890175172	\$718.41	1702994
196234	2/14/2017	Meals & Lodging for the Goddard Holiday Tournament in Roswell, NM on 12/27-12/28/2016 for the SHS Girls Basketball Team.	11000.1000.55817.9330.039.0000.040.000	SHS 3709 CM	(\$102.63)	1702994

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196234	2/14/2017	SHS will purchase post office box fee from the US Postal Service in Shiprock, NM 87420	11000.1000.56118.1010.039.0000.040.000	SHS 8529 Tr # 617	\$198.00	1703046
196234	2/14/2017	The following items will be purchased: Qty: 100-2x4-96" Prime KD Whitewood Stud(100x\$2.85= \$285.20), Qty of 50: 1x4-8ft STD DF/HF Board (50x\$3.86=\$193.00), Qty: 100-.656IN x 2.375INx96IN Strip (100x\$1.82=\$182.00), Qty: 50-Carr. Bolt 3/8x4-1/2(50x\$0.82=\$41.00) at Home Depot in Farmington, NM.	11000.1000.56118.1010.039.0000.040.000	CCWH 0488	\$701.00	1703213
196234	2/14/2017	SHS Culinary and Fashion will purchase the following materials: Condiments, Noodles, sugar, flour, glue gun, pattern, buttons, oil, yeast, canned food, dressing, tote, fabric, detergent, oven mittens, cleaning supplies, plastic utensils, paperware, storage bags, dairy products, meat products, juice, bread, baking items, and seasoning. Purchases will be made at Wal-Mart, City Market, and JoAnns in Farmington and Shiprock	11000.1000.56118.1010.039.0000.040.000	SHS 3709 3709	\$20.53	1703399
196234	2/14/2017	Purchase Office Supplies like: Sharpie Markers, Printer Toner Cartridges, Avery Labels, File Folders, Banker's Box, Binders, Post-it Notes, Heavy Duty Staples and Staplers, Heavy Duty Packaging Tape, Scotch Tape, Shrink Wrap, Paper Sorter, Desk Calendars, Stamps.	11000.2500.56118.0000.847.0000.000.000	CCWH 0488 01/19xx	\$19.97	1700279
196234	2/14/2017	Ar Blue clean pressure washer	11000.2300.56118.0000.827.0000.000.000	CCWH 0489	\$119.17	1702884
196234	2/14/2017	SHS Band will need meals and lodging for January 4-7, 2017 in Albuquerque, NM for NMMEA-All State Band Conference. Meals: 12 meals x 6 people x 72 meals= \$504.00 and Lodging: 4 rooms x \$100.00= \$1200.00	11000.1000.55817.9501.039.0000.040.000	SHS 3709 CM 2	(\$6.46)	1702775
196234	2/14/2017	4-cell lithium-ion 2.4ahw battery	11000.2500.56118.0000.822.0000.000.000	RN 4909 12/28	(\$100.00)	1702155
196234	2/14/2017	HP Parts Store 3 each DVD Drive - 16X SMD non-LS	11000.2500.56118.0000.822.0000.000.000	RN 4909 01/21/16	\$130.92	1703274
196234	2/14/2017	Exact Parts Solutions® New Laptop Battery replacement battery for HP laptops	11000.2500.56118.0000.822.0000.000.000	RN 4909 01/23	\$156.80	1703345
196234	2/14/2017	AMAZON.COM Light Bulbs International Sylvania 21118 (6-Pack) CF13DD/835/ECO 13-Watt Double Tube Compact Fluorescent Light Bulb, 3500K, 780 Lumens, 82 CRI, T4 Shape, GX23-2 Bi-Pin Base	11000.2500.56118.0000.822.0000.000.000	RN 4909 01/24/16	\$44.50	1703346
196234	2/14/2017	BPO to purchase food, ingredients & misc. items for Newcomb Middle School Family & Consumer baking class. Will purchase from Wal-Mart. ITEMS TO PURCHASE: 25lbs flour, 25lbs sugar, milk(gal), 60ct.eggs, oil(gal), lard, dish soap, freezer bags (gal & qts), butter, cherries, monterey jack cheese, baking soda, baking powder, cocoa powder, salt, vanilla pineapple slices, brown sugar, cinnamon, muffin liners, yeast, pineapple tidbits, mozzarella cheese, pizza sauce, cooked ham, foil and sponge.	11000.1000.56118.1010.126.0000.035.414	NMS 0889 06210	\$51.36	1702206
196234	2/14/2017	BPO to purchase misc. refreshment food items for Newcomb Middle School Parent Advisory Committee meeting on Tuesday, January 10, 2017 at 5:00pm-NMS library. Will purchase the following items: cookies, veggies, drinks & etc. from Walmart or Safeway.	24101.3300.56118.0000.126.0000.000.000	NMS 0889 04638	\$49.12	1703113
196234	2/14/2017	Blanket PO to be used at www.newmarklearning.com to purchase Common Core Reading Warm-Ups & Test Practice Guides for Grades 6-8. 13 books at \$21.99 each plus shipping costs.	11000.2200.56118.0000.810.0000.000.000	NMS 0889 100004759	\$314.87	1703039
196234	2/14/2017	NHS and NMS will be participating in the Science Olympiad on January 7, 2016 in Farmington, NM at Mesa View School. This will cover the cost of meals for 56 students and coaches. 01.06.17 MFrazier email to increase by 448 to include additional meal purchases - sack lunches will not be provided due to closed kitchen on 1/6/17 due to School/Weather Closure.	11000.1000.55817.1010.827.0000.090.000	NMS 0889 0609	\$165.23	1702946

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	NHS and NMS will be participating in the Science Olympiad on January 7, 2016 in Farmington, NM at Mesa View School. This will cover the cost of meals for 56 students and coaches. 01.06.17 MFrazier email to increase by 448 to include additional meal purchases - sack lunches will not be provided due to closed kitchen on 1/6/17 due to School/Weather Closure.	11000.1000.55817.1010.827.0000.090.000	NMS 08890169	\$25.00	1702946
196234	2/14/2017	TO PURCHASE FOOD ITEMS SUCH AS BOTTLED WATER, SUB SANDWICHES, FINGER FOOD VEGGIES, FRUIT TRAYS, DESSERTS, COOKIES FROM CITY MARKET, SAFEWAY, OR SMITHS FOR PARENT ADVISORY COMMITTEE MEETING EVERY 2ND TUESDAY OF EACH MONTH FROM OCTOBER 2016 TO MAY 2016. LEAVE PO OPEN TIL AMOUNT EXHAUSTES	24101.3300.56118.0000.152.0000.000.000	NE037180	\$141.07	1701792
196234	2/14/2017	LODGING for In state overnight Travel for NMPED Test Coordinator Assessment and Security Training, in Albuquerque, NM. Depart 1/25/2017 & Returning 1/26/2017. Lodging at \$125 X 1 night per room X 1 = \$125 ea. in Albuquerque, NM: Admin Professional Development for Dr. Berlinda Begay.	25131.2200.53330.0000.803.0000.000.000	191719	\$100.85	1703236
196234	2/14/2017	Blanket PO to be used at American Floor Mats to purchase mats for the library at JNE. 4 mats at \$287.20 each. Free shipping. QUOTE# 48178-1	11000.2200.56118.0000.810.0000.000.000	JBN657427	\$1,148.80	1703033
196234	2/14/2017	Blanket Purchase order not to exceed \$600.00 to purchase from WalMart and Smith Food and Drug the following items for Parent/Teacher Conference's on January 26, 2017. Cookies, Candy, Napkins, Plates, Cups, Plastic Utensils, Coffee, Creamer, Sugar, Punch mix, & Water	24101.3300.56118.0000.060.0000.000.000	JBN053287	\$314.63	1703334
196234	2/14/2017	To pay for Instructional Practice for English Learners Seminar Lodging Changed to 01/22/2017 instead of 9/22/2016: at \$125 X 1 night per room X 1 = \$125 ea. near in Albuquerque, NM: Teacher: Admin Professional Development for Berlinda Begay.	25131.2200.53330.0000.803.0000.000.000	162423	\$123.51	1701552
196234	2/14/2017	To pay for Instructional Practice for English Learners Seminar Lodging 1/22/2017: at \$125 X 1 night per room X 1 = \$125 ea. in Albuquerque, NM: Admin Professional Development for Herlinda Mann.	25131.2200.53330.0000.803.0000.000.000	162424	\$123.51	1702743
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP04692	\$101.64	1700784
196234	2/14/2017	LODGING for In state overnight Travel for Bilingual Educators Institute, in Santa Fe, NM. Spanish Language Arts Standards: Rigor in Every Classroom Starting with the Standards! Depart 1/20/2017 & Returning 1/21/2017. Lodging at \$125 X 1 night per room X 2 Teachers (William Rodgers and Juan Luis De Miguel Fernandez = \$250 Santa Fe, NM: Admin Professional Development for 2 Spanish Bilingual Teachers.	25184.2200.53330.0000.803.0000.000.000	741661	\$115.31	1703320
196234	2/14/2017	LODGING for In state overnight Travel for Bilingual Educators Institute, in Santa Fe, NM. Spanish Language Arts Standards: Rigor in Every Classroom Starting with the Standards! Depart 1/20/2017 & Returning 1/21/2017. Lodging at \$125 X 1 night per room X 2 Teachers (William Rodgers and Juan Luis De Miguel Fernandez = \$250 Santa Fe, NM: Admin Professional Development for 2 Spanish Bilingual Teachers.	25184.2200.53330.0000.803.0000.000.000	741663	\$115.31	1703320

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	T1FP06573189621001	\$108.88	1700432
196234	2/14/2017	LODGING for In state overnight Travel for Bilingual Multicultural Education (BME) Program Regulation: BME Director Stakeholders Input Session, in Santa Fe, NM. Depart 1/19/2017 & Returning 1/20/2017. Lodging at \$125 X 1 night per room X 1 = \$125 ea. in Santa Fe, NM: Admin Professional Development for Herlinda Mann. 01.17.17 Berlinda Begay will be attending in place of HMann.	25131.2200.53330.0000.803.0000.000.000	741252	\$115.31	1703164
196234	2/14/2017	HOTEL AND FLIGHT INFORMATION: Randy Manning, School Board President and Adam J. Begaye, School Board Vice-President attend the NSBA Advocacy Institute in Washington DC. Flight and Hotel Reservations for January 28 - February 1, 2017. 01.09.17 In place of RManning, Ruthda Thomas, Board Member will be attending.	11000.2300.55811.0000.850.0000.000.000	SA024	\$1,117.52	1702633
196234	2/14/2017	PO to be used for LODGING at a max rate of \$125.00/night for one night on January 18, 2017. Dr. Benedict will be attending the 2017 Legislative Session in Santa Fe, NM on January 19, 2017.	11000.2400.53330.0000.820.0000.000.000	SE146042	\$103.78	1703303
196234	2/14/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	T1FP20019554016241	\$11.49	1700432
196234	2/14/2017	Blanket Purchase order not to exceed \$183.43 to purchase the following items from Amazon: 1-Elf stor Rolling Duffle Christmas Tree Storage Bag, Red 1@\$39.95=\$39.95 1-ALERA PP6518 Polycarbonate Privacy Panel, 65Wx18h 1@\$104.25=\$104.25 1-uxcell Plastic Horizontal Name Tag Employee badge ID Card Holders 50 pcs clear 1@\$8.50=\$8.50 Total=\$152.70 S/H\$10.73 \$163.43 +\$20.00 incase of price increase Grand Total \$183.43	11000.1000.56118.1010.060.0000.030.000	JBN00682092253829	\$104.25	1703311
196234	2/14/2017	Blanket Purchase order not to exceed \$183.43 to purchase the following items from Amazon: 1-Elf stor Rolling Duffle Christmas Tree Storage Bag, Red 1@\$39.95=\$39.95 1-ALERA PP6518 Polycarbonate Privacy Panel, 65Wx18h 1@\$104.25=\$104.25 1-uxcell Plastic Horizontal Name Tag Employee badge ID Card Holders 50 pcs clear 1@\$8.50=\$8.50 Total=\$152.70 S/H\$10.73 \$163.43 +\$20.00 incase of price increase Grand Total \$183.43	11000.1000.56118.1010.060.0000.030.000	JBN79025744046645	\$50.18	1703311
196234	2/14/2017	Highrock Colorful Plastic Sewing Needles 6 x \$4.39 ea. = \$26.34 Porelon 11202 Pr40 Calculator Ink roller 2 x \$3.79ea = \$7.58 Jack Richeson 12 pk Loom Card 6.50" x 13" 5 x \$12.59ea = \$62.95 Commonearth Basket Five Rush, 5/32-inch 5 x \$8.49ea = \$42.45 Miragoodbasic Basic 40 Assorted colors Acrylic Yarn Skeins with 2 E - Books 5 x \$19.97 ea. = \$99.85 Red heart with love yarn, Peacock 1 x \$4.09es = \$4.09 Red heart Super Saver Economy yarn, cherry Red 2 x \$2.72 ea = \$5.44 Red Heart Super Saver Jumbo yarn, white 2 x \$5.97ea = \$11.94 Lion Brand Yarn Large eye blunt needles 10 x \$2.91ea = \$29.10 Read Heart w/Love yarn, Daffodil 1 x \$5.09ea = \$5.09 Read Heart super saver economy yarn, black 2 x \$2.72ea = \$5.44 Red heart soft yarn, Tangerine 1 x \$4.00 ea = \$4.00 Scotch permanent double sided tape 1 x \$15.97ea = \$15.97 6 ply cotton balloon string 8000ft. 1 x \$19.99 ea = \$19.99	11000.1000.56118.1010.160.0000.035.000	TBAMS24384371905057	\$342.01	1703286

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	Highrock Colorful Plastic Sewing Needles 6 x \$4.39 ea. = \$26.34 Porelon 11202 Pr40 Calculator Ink roller 2 x \$3.79ea = \$7.58 Jack Richeson 12 pk Loom Card 6.50" x 13" 5 x \$12.59ea = \$62.95 Commonwealth Basket Five Rush, 5/32-inch 5 x \$8.49ea = \$42.45 Miragoodbasic Basic 40 Assorted colors Acrylic Yarn Skeins with 2 E - Books 5 x \$19.97 ea. = \$99.85 Red heart with love yarn, Peacock 1 x \$4.09es = \$4.09 Red heart Super Saver Economy yarn, cherry Red 2 x \$2.72 ea = \$5.44 Red Heart Super Saver Jumbo yarn, white 2 x \$5.97ea = \$11.94 Lion Brand Yarn Large eye blunt needles 10 x \$2.91ea = \$29.10 Read Heart w/Love yarn, Daffodil 1 x \$5.09ea = \$5.09 Read Heart super saver economy yarn, black 2 x \$2.72ea = \$5.44 Red heart soft yarn, Tangerine 1 x \$4.00 ea = \$4.00 Scotch permanent double sided tape 1 x \$15.97ea = \$15.97 6 ply cotton balloon string 8000ft. 1 x \$19.99 ea = \$19.99	11000.1000.56118.1010.160.0000.035.000	TBAMS79413631991443	\$15.97	1703286
196234	2/14/2017	LODGING for In state overnight Travel for Legislative session, in Santa Fe, NM. Depart 1/18/2017 & Returning 1/19/2017. Lodging at \$125 X 1 night per room = \$125 Santa Fe, NM: Admin Professional Development for Dr. Berlinda Begay	25131.2200.53330.0000.803.0000.000.000	146044	\$103.78	1703295
196234	2/14/2017	General Supply & Material Costs for the Title I Administrative Staff for the 2016-2017 School Year; binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, etcetera	24101.2200.56118.0000.825.0000.000.000	T1FP90019880466613	\$28.99	1700432
196234	2/14/2017	HOTEL AND FLIGHT RESERVATOINS: Ruthda W. Thomas, School Board Member, roundtrip airfare from March 1-5, 2017 from Albuquerque, NM to New Orleans, LA to attend the National Conference on Education in New Orleans, LA.	11000.2300.55811.0000.850.0000.000.000	SA775	\$76.16	1703273
196234	2/14/2017	Cooking & Kitchen Supplies Cocoa, eggs, muffins soups, hard crack candy sugar cookies dish soap, laundry detergent fabric softner, paper towels paper cups, plates, bowls	11000.1000.56118.1010.034.0000.035.414	KMS02266	\$100.32	1702341
196234	2/14/2017	Highrock Colorful Plastic Sewing Needles 6 x \$4.39 ea. = \$26.34 Porelon 11202 Pr40 Calculator Ink roller 2 x \$3.79ea = \$7.58 Jack Richeson 12 pk Loom Card 6.50" x 13" 5 x \$12.59ea = \$62.95 Commonwealth Basket Five Rush, 5/32-inch 5 x \$8.49ea = \$42.45 Miragoodbasic Basic 40 Assorted colors Acrylic Yarn Skeins with 2 E - Books 5 x \$19.97 ea. = \$99.85 Red heart with love yarn, Peacock 1 x \$4.09es = \$4.09 Red heart Super Saver Economy yarn, cherry Red 2 x \$2.72 ea = \$5.44 Red Heart Super Saver Jumbo yarn, white 2 x \$5.97ea = \$11.94 Lion Brand Yarn Large eye blunt needles 10 x \$2.91ea = \$29.10 Read Heart w/Love yarn, Daffodil 1 x \$5.09ea = \$5.09 Read Heart super saver economy yarn, black 2 x \$2.72ea = \$5.44 Red heart soft yarn, Tangerine 1 x \$4.00 ea = \$4.00 Scotch permanent double sided tape 1 x \$15.97ea = \$15.97 6 ply cotton balloon string 8000ft. 1 x \$19.99 ea = \$19.99	11000.1000.56118.1010.160.0000.035.000	TBAMS08897469198630	\$19.99	1703286
196234	2/14/2017	Mathematics & English Language Arts PARCC Made Easy Books for Grade 3- Grade 9 (10 books per grade level) from Star Shine Learning to be Used by the Academic Coaching Department. Mathematic Books = \$1,527.60, English Language Arts Books = \$1,782.20 & Shipping = \$397.18.	24101.2200.56118.0000.825.0000.000.000	T1FP20368772069	\$3,634.90	1703119
196234	2/14/2017	Requisition for Bank of America for Hotel Stay for Violet Kelley. Out-of-state travel. 2 nights in Window Rock, AZ 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	11000.2500.55813.0000.835.0000.000.000	HR 66935892	\$117.51	1703276
196234	2/14/2017	HOTEL AND FLIGHT RESERVATOINS: Ruthda W. Thomas, School Board Member, roundtrip airfare from March 1-5, 2017 from Albuquerque, NM to New Orleans, LA to attend the National Conference on Education in New Orleans, LA.	11000.2300.55811.0000.850.0000.000.000	SA585	\$536.60	1703273

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	NHS HOME EC./ADVANCED FOODS CLASS IS REQUESTING AN OPEN BOA PO TO PURCHASE FOOD ITEMS. ITEMS ARE AS FOLLOWS: 20-25 LB. FLOUR \$10.00 EA. - \$200.00; 5-25 LB. SUGAR (GRANULATED) \$15.00 EA. - \$75.00; 10-2 LBS. SUGAR(POWDERED) \$3.00 EA - \$30.00; 25 GALLONS OF MILK \$4.00 EA. - \$100.00; 10-60 CT. EGGS \$10.00 EA - \$100.00; 2-3 LBS. POTATOES \$3.00 EA. - \$6.00; 10-2LBS CARROTS \$3.00 EA. - \$30.00; 10 GALLONS OF COOKING OIL \$8.00 EA. - \$80.00; 3 LARD \$11.00 EA - \$33.00; 20 POUNDS OF BANANAS \$.75 EA. - \$15.00; 12 DISH SOAP \$5.00 EA. - \$60.00; 4 PAPER PLATES \$7.00 EA. - \$28.00; 6 PLASTIC FORKS \$3.00 EA. - \$18.00; 6 PLASTIC SPOONS \$3.00 EA. - \$18.00; 4 GALLON FREEZER BAGS \$5.00 EA. - \$20.00; 4 QUART FREEZER BAGS \$6.00 EA. - \$24.00; 25 BUTTER \$3.00 EA. - \$75.00; 12 CHERRIES \$4.00 EA. \$48.00; 2 CORN MEAL \$3.00 EA. - \$6.00; 8 MONTEREY JACK CHEESE \$8.00 EA. - \$64.00; 6 BAKING POWDER \$3.00 EA. - \$18.00; 3 BAKING SODA \$3.00 EA. - \$9.00; 4 BLUEBERRIES \$8.00 EA. - \$32.00; 12 COCOA POWDER \$7.00 EA. - \$154.00; 4 SALT \$1.50 EA. - \$6.00; 4 VANILLA \$7.00 EA. - \$28.00; 24 PINEAPPLE SLICES \$1.50 EA. - \$36.00; 6 BROWN SUGAR \$3.00 EA. - \$18.00; 6 CINNAMON \$1.00 EA. - \$6.00; 25 CRUSHED PINEAPPLE \$1.50 EA. - \$36.00; 2 MUFFIN LINERS \$5.00 EA. - \$10.00; 20 YEAST \$3.00 EA. - \$60.00; 2 RAISINS \$4.00 EA. - \$8.00; 24 PINEAPPLE TIDBITS \$1.50 EA. - \$36.00; 16 MONZARELLA CHEESE \$8.00 EA. - \$128.00; 24 PIZZA SAUCE \$2.00 EA.- \$48.00; 4 COOKED HAM \$6.00 EA. - \$24.00; 2 SESAME SEED \$4.00 EA. - \$8.00; 4 OATMEAL \$5.00 EA. - \$20.00; 2 FOIL \$26.00 EA. - \$52.00; 5 FOOD COLORING \$ 5.00 EA - \$20.00; 2 INSTANT COFFEE \$10.00 EA. - \$20.00; 5 CAKE DECORATION \$26.00 EA. - \$130.00; 10 SPONGE \$5.00 EA. - \$50.00. TOTAL COST OF FOOD PURCHASE WILL NOT EXCEED \$2,000.00 AMOUNT.	11000.1000.56118.1010.130.0000.040.000	NHS701400896332	\$203.34	1700990
196234	2/14/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD.	11000.2600.56212.0000.844.0000.000.000	ST41008560	\$117.16	1700373
196234	2/14/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD.	11000.2600.56212.0000.844.0000.000.000	ST41008561	\$100.00	1700373
196234	2/14/2017	Meals will be for the following: Chinle, AZ (12/08-12/10/16) date changed to 12/08/2016 on 12/12 per LWillie, Tohatchi, NM (12/15/16), Roswell, NM (12/27-12/30/16), Albuquerque, NM (01/11-01/14/17), Wingate, NM (01/31/17) 12.20.16 LWillie email to increase by 300.	11000.1000.55817.9330.039.0000.040.000	SHS 8529 #430	\$156.40	1702291
196234	2/14/2017	LODGING for In state overnight Travel for Indigenous Language Institute Workshops, in Santa Fe, NM. Admin Professional Development for Herlinda Mann & Dr. Berlinda Begay. For Dr. Berlinda Begay, Seminar #1, 3/20-21 2017. Depart 3/19/2017 & Returning 3/22/2017. Lodging at \$125 X 3 nights = \$375 in Santa Fe, NM. For Herlinda Mann, Seminar #1 and #2, 3/20-21 & 3/22-24 2017. Depart 3/19/2017 & Returning 3/25 2017 Lodging at \$125 X 6 nights per room X 1 = \$750 in Santa Fe, NM.	25131.2200.53330.0000.803.0000.000.000	1.35062E+11	\$332.55	1703234
196234	2/14/2017	PO to be used for LODGING at a max rate of \$135.00/night for one night on January 11, 2017. Dr. Benedict will be attending the 2017 Legislative Primer for New and Aspiring Superintendents in Santa Fe, NM from January 11-12, 2017.	11000.2300.53330.0000.820.0000.000.000	SE145569	\$115.32	1703169
196234	2/14/2017	Some Writer!: The Story of E.B. White; \$1.30 of \$15.30	29102.1000.56118.1010.152.0000.000.298	T1FP61361742635435	\$1.30	1703194
196234	2/14/2017	Some Writer!: The Story of E.B. White; \$12 of \$15.30	29102.1000.56118.1010.152.0000.000.299	T1FP61361742635435	\$12.00	1703194
196234	2/14/2017	Some Writer!: The Story of E.B. White; \$2 of \$15.30	29102.1000.56118.1010.152.0000.000.298	T1FP61361742635435	\$2.00	1703194

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	Amazon Order for Lisa Lucero at Kirtland Central High School; Sharpie Permanent Markers, Neenah Premium Cardstock (2), Lightweight Aluminum Telescoping Display Easel, Logitech Multimedia Speakers, Neenah Astrobrights Premium Color Paper Assortment, Post-it Notes (2), Office Style 8-Digit Dual Powered Desktop Calculator (18), Gingher 8-Inch Knife Edge Dressmaker's Shears (2), Pilot G2 Retractable Premium Gel Ink Roller Ball Pens (2), Amazon Basics High-Speed HDMI Cable 6-Foot (3)	29102.1000.56118.1010.035.0000.000.272	T1FP59910548981811	\$313.72	1703209
196234	2/14/2017	STAMPS FOR MAILING ENVELOPES, POST CARDS AND MAILINGS FOR TRANSPORTATION DEPT.	13000.2700.56118.0000.844.0000.000.000	KT3444520417	\$18.80	1700533
196234	2/14/2017	HOTEL RESERVATIONS (one-night): Dr. Colleen W. Bowman, Interim Superintendent who will be attending the Annual Legislative Primer at the State Capitol in Santa Fe, NM on January 12, 2017.	11000.2300.55813.0000.850.0000.000.000	CCSD145570	\$115.32	1703170
196234	2/14/2017	To purchase foods, bakery, nonfood items in school kitchens. Example: special food items for a child with an allergy, on a prompt basis. Effective: July 1, 2016-June 30, 2017 ONLY FOR PURCHASES OF FOOD (56116)	21000.3100.56116.0000.842.0000.000.000	SN60443445	\$14.11	1700599
196234	2/14/2017	HOTEL RESERVATIONS: Dr. Colleen W. Bowman, Interim Superintendent to stay four nights at the Marriott Marquis Washington DC, arrival on January 28, 2017 through February 1, 2017 for the 2017 Advocacy Institute in Washington DC . Also includes flight reservations.	11000.2300.55813.0000.850.0000.000.000	SA685	\$29.82	1703167
196234	2/14/2017	HOTEL AND FLIGHT INFORMATION: Randy Manning, School Board President and Adam J. Begaye, School Board Vice-President attend the NSBA Advocacy Institute in Washington DC. Flight and Hotel Reservations for January 28 - February 1, 2017. 01.09.17 In place of RManning, Ruthda Thomas, Board Member will be attending.	11000.2300.55811.0000.850.0000.000.000	SA957	\$29.82	1702633
196234	2/14/2017	HOTEL RESERVATIONS: Dr. Colleen W. Bowman, Interim Superintendent to stay four nights at the Marriott Marquis Washington DC, arrival on January 28, 2017 through February 1, 2017 for the 2017 Advocacy Institute in Washington DC . Also includes flight reservations.	11000.2300.55813.0000.850.0000.000.000	SA999	\$518.60	1703167
196234	2/14/2017	HOTEL AND FLIGHT INFORMATION: Randy Manning, School Board President and Adam J. Begaye, School Board Vice-President attend the NSBA Advocacy Institute in Washington DC. Flight and Hotel Reservations for January 28 - February 1, 2017. 01.09.17 In place of RManning, Ruthda Thomas, Board Member will be attending.	11000.2300.55811.0000.850.0000.000.000	SA010	\$518.60	1702633
196234	2/14/2017	31 Safety Vests Melissa Culler Approximately \$12.00/vest Walmart, Lowes, Home Depot	11000.2400.56118.0000.034.0000.035.000	KMS/H3508-18637	\$332.64	1703089
196234	2/14/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	KT136962490	\$31.84	1700377
196234	2/14/2017	EMPLOYEE TRAVEL-PURCHASE OF FUEL WHILE ON TRAVEL FOR DISTRICT EMPLOYEE'S- OPERATIONAL ONLY.	11000.2600.55813.0000.844.0000.000.000	ST082062	\$40.45	1700377
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP00895	\$96.86	1700784

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196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP00896	\$97.67	1700784
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP00897	\$103.59	1700784
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP00898	\$104.74	1700784
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP09149	\$99.41	1700784
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP09150	\$99.94	1700784
196234	2/14/2017	TO BE USED FOR SY 16-17 HOMELESS PROGRAM. PURCHASES ARE TO BE MADE AT WEST WALMART IN FARMINGTON, NM FOR STUDENTS IDENTIFIED & ELIGIBLE TO RECEIVE ASSISTANCE FROM THE TITLE I PART A HOMELESS PROGRAM. PROGRAM WILL ALSO SERIVCE EMERGENCY CASES SUCH AS HOUESE FIRES, SERVER FLOODING, ETC. PURCAHSES MAY INCULDE CLOTHING & PERSONAL HYGIENE. 01/04/2016 LHammit request to increase by \$1000. 02.02.17 LHammit emal to increase by 2000.	24101.1000.56118.1010.825.0000.000.126	T1FP09151	\$91.95	1700784
196234	2/14/2017	To purchase foods, bakery, nonfood items in school kitchens. Example: special food items for a child with an allergy, on a prompt basis. Effective: July 1, 2016-June 30, 2017 ONLY FOR PURCHASES OF FOOD (56116)	21000.3100.56116.0000.842.0000.000.000	SN09199	\$160.36	1700599
196234	2/14/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding SHeldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	SA604	\$125.69	1702956

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196234	2/14/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding SHeldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	SA612	\$125.69	1702956
196234	2/14/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding SHeldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	SA620	\$125.69	1702956
196234	2/14/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding SHeldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	SA638	\$125.69	1702956
196234	2/14/2017	HOTEL RESERVATIONS: Randy Manning, Adam J. Begaye, Christina J. Aspaas, Ruthda W. Thomas, Charlie T. Jones, Jr. - 3 nights stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM. 2.8.17 Adding SHeldon Pickering to attend	11000.2300.55811.0000.850.0000.000.000	SA661	\$125.67	1702956
196234	2/14/2017	HOTEL RESERVATIONS: Sharon Ray, Admin. Asst./Board Clerk for 3 night stay beginning February 22-25, 2017 in Santa Fe hotels for the NMSBA 2017 Board Member Institute in Santa Fe, NM.	11000.2300.55813.0000.850.0000.000.000	SA703	\$125.69	1703064
196234	2/14/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD.	11000.2600.56212.0000.844.0000.000.000	ST225199	\$75.00	1700373
196234	2/14/2017	PURCHASE OF DIESEL FUEL FOR ACTIVITY BUSES: STUDENT TRAVEL WHILE ON TRIPS DURING SPORTING EVENTS/FIELD TRIPS- WHILE OUT ON LOCAL AREA AND OVERNIGHT TRIPS WHERE FUEL CHARGED TO PURCHASING CARD.	11000.2600.56212.0000.844.0000.000.000	ST225211	\$77.00	1700373
196307	2/17/2017	Close reading strategies for students, teacher subscription LitCharts A+. Mrs. Cline will order on line from LitCharts.com	11000.1000.56118.1010.035.0000.040.000	KHS8XZhvgouQy4c	\$59.40	1703341
196307	2/17/2017	Postage for school year 2016-2017	11000.1000.56118.1010.038.0000.030.000	1396 KEL 180	\$100.34	1700954
196307	2/17/2017	VersaTiles Kindergarten Starter Set	24101.1000.56118.1010.038.0000.000.000	1396 KEL 069009	\$69.95	1702548
196307	2/17/2017	VersaTiles Kindergarten Starter Set	24101.1000.56118.1010.038.0000.000.000	1396 KEL 069061	\$38.85	1702548
196307	2/17/2017	Blanket purchase order to be used to reserve, and pay, for lodging for District Testing Coordinator, Deborah Johnson, to attend the Winter Test Coordinator Assessment and Security Training in Albuquerque, NM January 11, 2017. Departure will be January 10, 2017 and return will be January 11, 2017. 1 night of lodging at state/government rate, which will include taxes, and not exceed \$125.00.	11000.2200.53330.0000.821.0000.000.000	7437 Data 190831	\$108.11	1702234
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 10/14/16 Ckeeto email to increase by 5000	25147.2600.56118.0000.843.0000.000.000	0173 Maint 164738	\$77.72	1701498
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS85458	\$345.85	1702642

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196307	2/17/2017	Ms. Evans will order overhead projector bulbs from Amazon.com for the KCHS library	11000.1000.56118.1010.035.0000.040.000	KCHS-OP9117035	\$69.30	1703340
196307	2/17/2017	22731 - IRONING PAPER 6PC PKG 2 EA @ 2.99 = 5.98 17500 - 11,000 BEAD JAR PERLER BEADS 1 EA @ 15.62 28000 - SMALL BASIC SHAPES CLEAR PEGBOARDS; 5 CT 1 EA @ 4.39 80-22666 - LARGE CLEAR SQUARE PEGBOARDS, 4 PK 1 EA @ 9.99 22662 - IDEA BOOK - 300 DESIGNS 1 EA @ 3.99 80-22800 - MINIONS IDEA BOOK 1 EA @ 5.99 80-22787 - ALL SEASONS PATTERN PAD 1 EA @ 6.99 10674 - FREE PLASTIC STORAGE CONTAINER - FREE W/\$45 PURCHASE 2 EA @ 2.99 = 5.98 80-22764 - E-Z TWEEZIES 6 EA @ 1.99 = 11.94 17605 - 4,000 BEAD TRAY WITH PERLER BEADS IDEA BOOK 1 EA @ 10.82 22645 - SMALL GARDEN & NOVELTY PEGBOARDS: 7 CT 1 EA @ 7.59 80-22672 SMALL FUN SHAPED PEGBOARDS: 5 CT 1 EA @ 4.39 SHIPPING/HANDLING 1 EA @ 22.15	25145.1000.56118.2000.802.0000.080.000	EP/KS4K-34209	\$102.86	1702985
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD342-285152	\$15.90	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD50072439	\$39.68	1702812
196307	2/17/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	MD491358	\$65.04	1700609
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD135066	\$76.20	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD178343A	\$187.86	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD86260	\$18.38	1702812

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196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD86278	\$30.07	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD135068	(\$4.26)	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD86252	\$33.17	1702812
196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD400565	\$61.62	1700296
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD17001516	\$112.46	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	SFM73350	\$7.98	1702812
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS45340	\$256.61	1702642
196307	2/17/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	KCHS-OP011917	\$497.00	1700640

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196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD78887	\$31.73	1700296
196307	2/17/2017	FUEL FOR MAINTENANCE DISTRICT VEHICLES THAT ARE TRAVELING OUT OF DISTRICT FOR SY 2016-2017.	11000.2600.56118.0000.843.0000.000.000	EJ2343/154002	\$26.57	1701129
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD2332-3	\$56.06	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD78861	\$81.36	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD78879	\$12.83	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD78895	\$106.55	1702812
196307	2/17/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	MD705950	\$310.10	1700609
196307	2/17/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 CKeeto email 3000.00 2/15/2017 CKeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	MD705951	\$45.51	1700609

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196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD342-284989	\$239.40	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD63402	\$44.64	1702812
196307	2/17/2017	Mrs. Sorensen will order on line from Amazon.com these books for her Navajo Classes Sharing the Skies By David Begay free shipping from amazon over \$100	11000.1000.56118.1010.035.0000.040.000	KHS0461841	\$195.27	1703250
196307	2/17/2017	LODGING FOR 2 PEOPLE FOR ALBUQUERQUE, NM ARRIVING JANUARY 17, 2017 AND DEPARTING JANUARY 18, 2017 FOR 1 NIGHT, 2 ROOMS NTE \$125.00/NIGHT X 2 ROOMS = \$250.00 FOR FLAVIANO MEDALLE AND CANDACE KEAMS-BENALLY TRAVELERS WILL BE ATTENDING THE CES/TAP WORKSHOP ON JANUARY 18, 2017. FUEL COST ROUND TRIP FOR DISTRICT VEHICLE. 1 TRIP @ \$50.00	24106.2100.55813.2000.802.0000.080.000	EP62535375	\$103.11	1703183
196307	2/17/2017	LODGING FOR 2 PEOPLE FOR ALBUQUERQUE, NM ARRIVING JANUARY 17, 2017 AND DEPARTING JANUARY 18, 2017 FOR 1 NIGHT, 2 ROOMS NTE \$125.00/NIGHT X 2 ROOMS = \$250.00 FOR FLAVIANO MEDALLE AND CANDACE KEAMS-BENALLY TRAVELERS WILL BE ATTENDING THE CES/TAP WORKSHOP ON JANUARY 18, 2017. FUEL COST ROUND TRIP FOR DISTRICT VEHICLE. 1 TRIP @ \$50.00	24106.2100.55813.2000.802.0000.080.000	EP62535377	\$103.11	1703183
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD342-284959	\$33.90	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD73453	(\$34.87)	1702812
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS13623	\$249.99	1702642

**PURCHASING CARD PAYMENT FOR THE
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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS2769315	\$749.60	1702642
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS96163	\$269.64	1702642
196307	2/17/2017	OPEN PURCHASE ORDER FOR 1617 SCHOOL YEAR TO SOLICIT FOR BIDS / RFP'S TO INCLUDE BUT NOT LIMITED TO: DIAGNOSTICIAN, AUDIOLOGIST, AND OTHER SERVICE PROVIDERS ON AN AS NEEDED BASIS.	11000.2300.55400.0000.802.0000.080.000	EP/I0001318580-1026	\$75.72	1700567
196307	2/17/2017	Levenger notebook refills for year 2017-2018. Calendar, to do pad, meeting notes and scheduler.	11000.2300.56118.0000.827.0000.000.000	PM9767/W3363926X	\$31.00	1703180
196307	2/17/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	MD024901	\$4.92	1701928
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD/L3GPC801	\$134.15	1702812
196307	2/17/2017	2x2 Custom Metal Plaque for the Kirtland Central High School Weight Room	29102.1000.56118.1010.035.0000.000.267	KCHS-OP29	\$132.00	1703147
196307	2/17/2017	To order 3 trophies to be used on January 12, 2017 for 1st, 2nd and 3rd place winners of District Spelling Bee.	11000.1000.56118.1010.827.0000.090.000	PM9767/25128	\$251.00	1703171
196307	2/17/2017	Levenger notebook refills for year 2017-2018. Calendar, to do pad, meeting notes and scheduler.	11000.2300.56118.0000.827.0000.000.000	PM9767/W3363926	\$26.81	1703180
196307	2/17/2017	NHS IS REQUESTING TO USE THE BOA CREDIT CARD TO PURCHASE BATTERIES OFF OF EBAY, ONLINE. NNTN4496 BATTERY FOR MOTOROLA CP200XLS, CP150, CP 160, CP200, PR 400 AND EP450. THE BATTERIES COST \$9.95 PLUS \$2.50 S & H 6 BATTERIES @ \$13.00 EA = \$78.00. PURCHASES MADE WILL NOT EXCEED \$80.00	11000.1000.56118.1010.130.0000.040.000	MD408jdk	\$74.70	1703188
196307	2/17/2017	MAINTENANCE BLANKET PO TO PURCHASE VEHICLE REPAIR PARTS SUCH AS FILTERS, WIPER BLADES, BATTERIES, FLUIDS, LIGHT BULBS, FUSES, WIRE AND ANY NECESSARY PARTS WITHIN REASON. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM FOR SY 2016-2017.	11000.2600.56216.0000.843.0000.000.000	MD5088-121265	\$279.50	1701928
196307	2/17/2017	MAINTENANCE - POSTAGE TO MAIL A PACKAGE USING THE US POSTAL SERVICE, FROM SHIPROCK, NM TO FAIRFIELD, CA.	11000.2600.56118.0000.843.0000.000.000	EJ2343/3481690420	\$4.53	1702645
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD161113	\$71.03	1702812

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196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD342-284707	\$51.48	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD413	\$379.78	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD415	\$210.86	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD88070104	\$49.96	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	SFM4815	\$5.25	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD160797C	(\$107.11)	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD54385	\$96.11	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD54393	\$40.68	1702812

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196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD54419	\$11.82	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD54427	\$17.73	1702812
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 CKeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MDH3508-18761	\$649.08	1702812
196307	2/17/2017	KCHS Girls Basketball Meals/Hotel Expenses for 2016-2017 season: 12/1-12/3/16 - Page Holiday Tourney 12/8-12/10/16 - Chinle Tourney 12/16/16 - Los Lunas 12/17/16 - Valencia 01/06/17 - Cortez 01/31/17 - Gallup 02/10/17 - Miyamura	11000.1000.55817.9330.035.0000.040.000	ATH-KCHS757944	\$50.80	1702476
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS000425	\$22.94	1702886
196307	2/17/2017	Hotel @ 5 rooms @ \$90.00/night for 3 nights	11000.1000.55817.1010.827.0000.090.000	KHS88298869	\$1,189.95	1702886
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS274656	\$111.25	1702642
196307	2/17/2017	All-State Plaques	11000.1000.56118.9521.035.0000.040.000	KHS100608	\$60.00	1703028
196307	2/17/2017	DVD/ CD recordings of the 2017 All-State Choir Performance for classroom use. Must be picked up and paid for at All-State competition. In Albq., Jan.4,2017	11000.1000.56118.9521.035.0000.040.000	KHS100608	\$10.00	1703028
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS4	\$18.00	1702886
196307	2/17/2017	Ms. Evans will order (4) replacement screens for the Probooks in the Library from amazon.com (2) 450G1 @ \$51.62 (2) 6470b @ \$48.94 shipping and handling to be TBA	11000.1000.56118.1010.035.0000.040.000	KCHS-OP8665805	\$208.84	1702424
196307	2/17/2017	Meals and hotel for the 2016-2017 wrestling season for KCHS 12/3/16 Gallup 12/9/16 Bloomfield Invite 12/17/16 PV Invite 1/7/17 Pagosa Springs Invite 1/14/17 Bernalillo Duals 1/17/17 Farmington Duals 1/21/17 Aztec Duals 1/25/17 Four Corner Dual Shiprock 1/27-28/17 Robertson Invite Las Vegas NM 2/11/17 District Aztec JV Team 12/3/16 Aztec 1/7/17 Durango Invite 1/14/17 Shiprock Invite 2/4/17 JV Basin Champs Aztec	11000.1000.55817.9227.035.0000.040.000	ATH-KCHS03647	\$331.33	1702642
196307	2/17/2017	Blanket PO to be used at www.laminator.com to purchase the following for KCHS Library. Description	11000.2200.56118.0000.810.0000.000.000	KCHS-OP100154323	\$452.39	1702929
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS0601132147061208	\$92.43	1702886
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS229099	\$81.69	1702886

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196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD15949	\$643.26	1700296
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS10064	\$71.34	1702886
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS10171	\$66.32	1702886
196307	2/17/2017	To purchase the Stamo.com Pro Plan monthly service and purchase postage for KCHS. Mailing will be repot cards, parent letter, transcripts, grade failures and other mailing from the Principals and Guidance office concerning students. 02.03.14 LGuillory emal to increase by 1000.	11000.1000.56118.1010.035.0000.040.000	KCHS-OP35307777	\$15.99	1700640
196307	2/17/2017	Meals and Hotels for KCHS BBB 2016-2017 season 11/29/16 Los Lunas 12/3/16 Wingate 12/15/16 Grants 1/3/17 Bayfield 1/26/17 Miyamura 2/18/17 Gallup	11000.1000.55817.9221.035.0000.040.000	KHS-ACT000235	\$269.42	1702474
196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD/S1595199.001	\$473.06	1700296
196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD52510	\$24.43	1700296
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD160797	\$133.89	1702812
196307	2/17/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	MD215280	\$91.20	1700609
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS000002	\$56.40	1702886
196307	2/17/2017	Meals @ \$7.50 per meal x 108 meals 9 people @ three meals per day x 4 days	11000.1000.55817.1010.827.0000.090.000	KHS20039	\$53.44	1702886
196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD173291	\$18.92	1702812

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196307	2/17/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC...FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2016-2017. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 2.15.17 Ckeeto email to increase by 3000	25147.2600.56118.0000.843.0000.000.000	MD42554	\$370.96	1702812
196307	2/17/2017	GROUNDS - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS AND SUPPLIES NEEDED TO MAKE REPAIRS SUCH AS SPRINKLER HEADS, IRRIGATION WATER LINES, HAND TOOLS, PAINT SUPPLIES, FENCING SUPPLIES, ETC...FOR USE IN DISTRICT WIDE GROUNDS FOR SY 2016-2017. 10/6/2016 CK email to increase by 200.00 10/25/2016 Ckeeto email 3000.00 2/15/2017 Ckeeto email to increase by \$1000.	11000.2600.56118.0000.846.0000.000.000	MD14516	\$154.68	1700609
196307	2/17/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	MD20528986	\$223.58	1700496
196307	2/17/2017	KITCHEN - BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS PARTS/SUPPLIES NEEDED FOR REPAIRS PERTAINING TO PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCKS & HARDWARE, ETC...FOR SY 2016-2017. ALL PURCHASES WILL BE ENTERED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 02/15/2017 Ckeeto email to increase by 3000.	21000.3100.56118.0000.842.0000.000.000	MD20528987	\$297.19	1700496
196307	2/17/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC... FOR THE HOUSING DEPARTMENT FOR SY2016-2017. ALL PURCHASES WILL BE ENTERED INTO THE SCHOOL DUDE WORK ORDER SYSTEM. 10/13/16 Ckeeto email to increase by 3000. 02/15/17 Ckeeto email to increase by 2000	12000.2600.56118.0000.843.0000.000.000	MD15006812	\$126.04	1700296
196371	2/21/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	12617	\$53.67	1702763
196371	2/21/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	1447	\$91.13	1702763
196371	2/21/2017	New Mexico Child Care Licensing Requirement for CYFD Background check for child care provider and substitute; Michelle Lee and Alvandrea Atcitty. \$44.00 per person 3M Cogent	28189.2100.53330.0000.025.0000.000.000	3692320023	\$44.00	1703205

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
196371	2/21/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	25498	\$166.19	1702763
196371	2/21/2017	Blanket purchase order to purchase items and supplies for monthly activities with family involvement, interactive literacy, monthly classroom display. Month of December and January items will be purchased at Kathy's Party Supply, Dollar Store, Wal-Mart, and Target. List of items that might be purchased are holiday decorations, birthday decorations, family involvement activity projects, classroom display, interactive literacy activities, family participation incentives. Not to exceed \$2,000 authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	49937	\$201.71	1702763
196411	2/23/2017	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.	11000.2300.55813.0000.826.0000.000.000	5616 CCSD Ath 01/15	\$100.85	1703163
				OPERATIONAL TOTAL:	\$44,766.40	
Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38093	2/14/2017	Pizza for Lunch Science Olympiad Students Don Linskens - Sponsor 30-35 Students and Sponsor Mesa View Middle School Farmington, NM 1/7/17	23839.1000.55817.0000.034.0000.000.000	KMS 1517 0108	\$86.10	2361477
38093	2/14/2017	FCCLA District Competition Hospitality Room and Lunch At KMS 1/21/17 Ammy James Dominoes Pizza for lunch Hospitality Room - bagels, cream cheese, fruit and veggie trays, dips, cookies, sandwich trays, chips, water, juice, milk Walmart, Smiths, Safeway	23831.1000.56118.0000.034.0000.000.000	KMS 8112 04344	\$66.19	2361544
38093	2/14/2017	FCCLA District Competition Hospitality Room and Lunch At KMS 1/21/17 Ammy James Dominoes Pizza for lunch Hospitality Room - bagels, cream cheese, fruit and veggie trays, dips, cookies, sandwich trays, chips, water, juice, milk Walmart, Smiths, Safeway	23831.1000.56118.0000.034.0000.000.000	KMS 8112 04346	\$3.33	2361544
38093	2/14/2017	BPO to purchase ROOT BEER FLOATS food items. INCENTIVE for Newcomb Middle School all students who made the 1st and 2nd quarter honor roll & perfect attendance. Will celebrate on Friday, January 6, 2016-NMS gym. Will purchase the following items from Walmart. Root beer, ice cream, cups and straw. Enough for 55 students	23525.1000.56118.0000.126.0000.000.000	NMS 4066 06708	\$110.84	2361502
38093	2/14/2017	NHS CONCESSION IS REQUESTING AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE CONCESSION FOOD ITEMS FOR THE UPCOMING GIRLS AND BOYS BASKETBALL SEASON. ITEMS TO BE PURCHASED WILL BE: CANDY BARS, HOT DOG FRANKS AND HOT DOG BUNS, KETCHUP, MUSTARD AND RELISH COMBO PACKS, AND FOOD HANDLING GLOVES. PURCHASES MADE WILL NOT EXCEED THE \$400.00 AMOUNT. 01/06/17 GPeshlakai email to increase by 300.00 02.03.17 GPeshlakai email to increase by 400.00	23451.1000.56118.0000.130.0000.000.000	NHS 4662 01/03-17	\$316.02	2361371
38093	2/14/2017	NHS CONCESSION IS REQUESTING AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE CONCESSION FOOD ITEMS FOR THE UPCOMING GIRLS AND BOYS BASKETBALL SEASON. ITEMS TO BE PURCHASED WILL BE: CANDY BARS, HOT DOG FRANKS AND HOT DOG BUNS, KETCHUP, MUSTARD AND RELISH COMBO PACKS, AND FOOD HANDLING GLOVES. PURCHASES MADE WILL NOT EXCEED THE \$400.00 AMOUNT. 01/06/17 GPeshlakai email to increase by 300.00 02.03.17 GPeshlakai email to increase by 400.00	23451.1000.56118.0000.130.0000.000.000	NHS Act 0980 037213	\$42.08	2361371

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38093	2/14/2017	Science Club of 30 students, 3 sponsors, 2 Chaperones, 1 bus driver on January 7, 2017. Using BOA purchasing at Pizza Hut carry out \$119.99 and City Market for drinks \$40.00 tax \$9.14 Grand total \$169.13.	23799.1000.56118.0000.160.0000.000.000	TBA 045234	\$40.61	2361460
38093	2/14/2017	Science Club of 30 students, 3 sponsors, 2 Chaperones, 1 bus driver on January 7, 2017. Using BOA purchasing at Pizza Hut carry out \$119.99 and City Market for drinks \$40.00 tax \$9.14 Grand total \$169.13.	23799.1000.56118.0000.160.0000.000.000	TBA 2234 003	\$94.59	2361460
38093	2/14/2017	TBA band will be using BOA to pay Music In The Park for Deposit \$300.00 and need to pay by Thursday, January 26, 2017.	23815.1000.56118.0000.160.0000.000.000	TBA 2234 37672	\$300.00	2361507
38098	2/17/2017	5 Buckets of Pickles for Concession 5-Gallon Buckets SW Cash and Carry Chris Ledek Need ASAP	23827.1000.56118.0000.034.0000.000.000	8112 KMS 206431	\$55.10	2361553
38098	2/17/2017	supplies for the concession, popcorn boxes, popcorn salt nacho trays, Fritos. 2.3.17 LGuillory request to increase by 1500.	23176.1000.56118.0000.035.0000.000.000	5564 KHS 00203418	\$52.31	2361126
38098	2/17/2017	supplies for the concession, popcorn boxes, popcorn salt nacho trays, Fritos. 2.3.17 LGuillory request to increase by 1500.	23176.1000.56118.0000.035.0000.000.000	5564 KHS 205665	\$110.80	2361126
38098	2/17/2017	Mrs. Lucero, will have to register on-line for BPA state and Nationals Membership. Date TBA	23181.1000.53711.0000.035.0000.000.000	6309 KCHS R172970	\$17.00	2361267
38098	2/17/2017	Mr. DeMay will pick up Pizza and drinks for the JROTC doing security and parking for the Girls Basketball game against Shiprock on 1/3/17, Boys basketball game 1/10/17 against Shiprock.	23182.1000.56118.0000.035.0000.000.000	4906 KCHS 1052188	\$8.00	2361488
38098	2/17/2017	Mr. DeMay will pick up Pizza and drinks for the JROTC doing security and parking for the Girls Basketball game against Shiprock on 1/3/17, Boys basketball game 1/10/17 against Shiprock.	23182.1000.56118.0000.035.0000.000.000	4906 KCHS 270670	\$153.08	2361488
38098	2/17/2017	Mr. DeMay will pick up Pizza and drinks for the JROTC doing security and parking for the Girls Basketball game against Shiprock on 1/3/17, Boys basketball game 1/10/17 against Shiprock.	23182.1000.56118.0000.035.0000.000.000	4906 KHS 54093	\$31.67	2361488
38098	2/17/2017	Mr. DeMay will pick up Pizza and drinks for the JROTC doing security and parking for the Girls Basketball game against Shiprock on 1/3/17, Boys basketball game 1/10/17 against Shiprock.	23182.1000.56118.0000.035.0000.000.000	5564 KHS 271396	\$153.44	2361488
38098	2/17/2017	Mr. DeMay will pick up Pizza and drinks for the JROTC doing security and parking for the Girls Basketball game against Shiprock on 1/3/17, Boys basketball game 1/10/17 against Shiprock.	23182.1000.56118.0000.035.0000.000.000	5564 KHS 3056837	\$20.00	2361488
38098	2/17/2017	(5) barbell clip collards @ \$6.84 each (6) Premium Cotton Lifting straps @ \$7.99 each (4) Yes4All T-Bar Row Platform @ \$25.99 each (4) CAP Barbell Olympia 2-inch combo Hex Bars @ \$84.00 To Be Purchased from Amazon, see attached quote.	23225.1000.56118.0000.035.0000.000.000	5564 KHS 4500236	\$186.10	2361510
38098	2/17/2017	(5) barbell clip collards @ \$6.84 each (6) Premium Cotton Lifting straps @ \$7.99 each (4) Yes4All T-Bar Row Platform @ \$25.99 each (4) CAP Barbell Olympia 2-inch combo Hex Bars @ \$84.00 To Be Purchased from Amazon, see attached quote.	23225.1000.56118.0000.035.0000.000.000	5564 KHS 7911438	\$370.16	2361510
38098	2/17/2017	For 6 students and 2 sponsors to Attend the Explorer Museum while waiting on the weather to clear for auditions for band and choir competition.	23175.1000.55817.0000.035.0000.000.000	0886 KHS 868587	\$46.00	2361512
38098	2/17/2017	Coach Dowdy will pick up incidentals as needed for the Boy's Basketball team when attending away games. Water, Gatorade snacks for the 2016-2017 Boy's Basketball Season.	23217.1000.56118.0000.035.0000.000.000	7205 KC Ath 07374	\$236.44	2361513

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 0134225	\$465.89	2361549
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 070195/	\$139.88	2361549
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 1/26	\$50.02	2361549
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 9162640	\$10.77	2361549
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 9221112	\$522.63	2361549
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 9355709	\$61.69	2361549

**PURCHASING CARD PAYMENT FOR THE
MONTH ENDING FEBRUARY 28, 2017**

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38098	2/17/2017	Student lunches for 4 field trips for 6th grade students while doing community service. 3 trips will be to Echo Food Bank and then lunch approx. 30 students each trip. The other will be Wal-Mart then to lunch for Aprox 89 30 students @ \$7.50ea 3 different field trips=\$675.00 12/6, 12/12, 1/10 89 students 1 field trip=\$667.50 12/13/16	23320.1000.55817.0000.038.0000.000.000	4064 KEL 37940	\$165.87	2361401
38098	2/17/2017	To cover supplemental meal expenses for SHS Girls BB Team. (11/2016 - 03/2017)	23726.1000.55817.0000.039.0000.000.000	5198 SHS 2060	\$70.95	2361364
38098	2/17/2017	To cover meal expenses for the SHS Wrestling Team for SY 2016-17 (12/2016-02/2017).	23736.1000.55817.0000.039.0000.000.000	5198 SHS 094075	\$95.54	2361457
38098	2/17/2017	To cover meal expenses for the SHS Wrestling Team for SY 2016-17 (12/2016-02/2017).	23736.1000.55817.0000.039.0000.000.000	5198 SHS 171861	\$71.40	2361457
38098	2/17/2017	To cover meal expenses for the SHS Wrestling Team for SY 2016-17 (12/2016-02/2017).	23736.1000.55817.0000.039.0000.000.000	5198 SHS 51	\$90.18	2361457
38098	2/17/2017	SHS Science Olympiad will purchase Dominoes Pizza from Farmington, NM	23706.1000.55817.0000.039.0000.000.000	8529 SHS 37842	\$72.65	2361498
38098	2/17/2017	To pay for lodging in Albuquerque, NM for the SHS's Girls Basketball team during the Hope Christian Tournament on January 12-13, 2017. 1.9.17 LWillie request to increase by \$114	23726.1000.55817.0000.039.0000.000.000	8529 SHS G1469	\$1,713.33	2361504
38098	2/17/2017	SHS Concession will purchase Winco ADC 3-3 tier display case for concession display of candy fro Amazon.com	23678.1000.56118.0000.039.0000.000.000	5198 SHS 2667402	\$142.69	2361559
38098	2/17/2017	(40) titles @ \$1.25, 4 gallons of varnish @ \$50.00 each, 12 qt. of stains @ \$8.00 each,(5) Silicone Caulk @ \$8 each, (1) stain rags @ \$20.00,(4) Frog Tapes @ \$8 each,(2) refinishing Paint @ \$20 each, (3) cutting board oil @ \$10 each, (20) Hardware packs @ \$5 each, (5) Conduit- 10' @ \$5 each, (4) plastic bins 4_pk @ \$5 each, (20) peg board hooks @ \$20 each, (6) hand sanders @ \$10 each, (1) Kreg right angle clamp @ \$40 each, (2) Drill bt packs @ \$10 each, (4) Bessey Parallel clamps-24" @ \$35 each, (2) timers @ \$25 each, (3) Divided storage container @ \$20 each	23208.1000.56118.0000.035.0000.000.000	4906 KCHS 3508	(\$158.68)	2361549
				ACTIVITY TOTAL:	\$6,014.67	
		GRAND TOTAL:	\$50,781.07			