

**CENTRAL CONSOLIDATED SCHOOL DISTRICT**

**PURCHASING CARD PAYMENTS**

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

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

Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198850	9/7/2017	Snacks (cookies, candy, chips, etc) to be used for snack bags for the Back to School Orientation on August 7-8, 2017. 08.01.17 SRay email to request for increase by \$352.55 due to additional purchase of snacks.	23000.1000.56118.0000.850.0000.000.000	8529 CB 07/27	\$751.55	1800420
198850	9/7/2017	Purchase of two No. 7 Kraft Self-Seal Padded Mailers (25 Pack) from ShippingSupply.com. Cost is \$51.21 per pack plus cost of shipping (\$25.00)	11000.2500.56118.0000.830.0000.000.000	1984 CCSD 08/22	\$102.44	1800757
198850	9/7/2017	NHS IS REQUESTING TO HAVE AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE UPCOMING VOLLEYBALL SEASON. 31 PLAYER MEALS, 3 COACHES MEALS, 1 BUS DRIVER MEAL. 35 MEALS@\$10.00=\$350.00 PER TRIP. 8/22/17@GALLUP HS 9/05/17@DULCE HS 9/8-9/17@PV HS 9/12/17@CUBA HS 9/14/17@TSEYIGAI HS 10/3/17@ZUNI HS 10/10/17@CROWNPOINT HS 10/17/17@REHOBOTH CHRISTIAN HS 11/9-11/17@3A DISTRICT GAME PLAYOFF-2 MEALS	11000.1000.55817.9336.130.0000.040.000	3331 NHS 08/22	\$113.20	1800742
198850	9/7/2017	NHS IS REQUESTING TO HAVE AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE UPCOMING CROSS COUNTRY SEASON. 22 PLAYERS, 2 COACHES, 1 BUS DRIVER @ \$10.00=\$1750.00 PER TRIP. AUG. 19, 2017@CROWNPOINT HS SEPT. 16, 2017@WINGATE HS SEPT. 30, 2017@NAVAJO HS OCT. 7, 2017@ZUNI HS OCT. 14, 2017@RIO RANCHO HS OCT. 20, 2017@KIRTLAND CENTRAL HS NOV. 11, 2017-DEC. 8, 2017CLASS 3A DISTRICT MEET - 1 MEALS TOTAL COST OF ALL MEALS INCLUDED WILL BE \$2000.00	11000.1000.55817.9331.130.0000.040.000	3331 NHS 08/19	\$35.67	1800740
198850	9/7/2017	NHS IS REQUESTING TO HAVE AN OPEN PO TO USE THE BOA CREDIT CARD TO PURCHASE MEALS FOR THE UPCOMING VOLLEYBALL SEASON. 31 PLAYER MEALS, 3 COACHES MEALS, 1 BUS DRIVER MEAL. 35 MEALS@\$10.00=\$350.00 PER TRIP. 8/22/17@GALLUP HS 9/05/17@DULCE HS 9/8-9/17@PV HS 9/12/17@CUBA HS 9/14/17@TSEYIGAI HS 10/3/17@ZUNI HS 10/10/17@CROWNPOINT HS 10/17/17@REHOBOTH CHRISTIAN HS 11/9-11/17@3A DISTRICT GAME PLAYOFF-2 MEALS	11000.1000.55817.9336.130.0000.040.000	0980 NHS 08/19	\$341.81	1800742
198850	9/7/2017	Purchase of Snagit Education Pricing plus possible shipping from techsmith.com. 08.01.17 SHatathle request to increase by 24.00 to purchase an additioanl Snagit Education License.	11000.2500.56113.0000.830.0000.000.000	1984 CCSD 08/16B	\$31.92	1800360
198850	9/7/2017	SHS Blanket for Fuel for FFA/Ag. 2017/2018 for traveling to NM State Fair 8/8-17/17, District/State FFA Leadership CDEs in December & May, Livestock Feed Run, District/State/Invites FFA CDEs-February-April, Farm Bureau Debate Competition State JH NMLC/CDEs-Februray, Inter-tribal Ag. Council Youth Symposium & Arizona National Livestock in December, National Western Stock Show-January, National FFA Convention-October, Tulsa Welding School-Feb./March/April, NAILE-Kentucky November.	11000.1000.55817.9523.039.0000.040.000	3709 SHS 08/18	\$47.00	1800631
198850	9/7/2017	Purcahse a 3D basic music printer from Pyware.com	31701.4000.57332.0000.039.0000.202.000	8529 SHS 08/18	\$429.00	1800795
198850	9/7/2017	How to Drive DVD	11000.1000.56118.1010.039.0000.040.000	5198 SHS 08/18	\$218.90	1800816
198850	9/7/2017	How to Drive Student Manual	11000.1000.56118.1010.039.0000.040.000	5198 SHS 08/18	\$4.59	1800816
198850	9/7/2017	Coffee, sugar, creamer, cups, punch & refreshment items: Danish & cold sandwich with chips will be served during the meeting for the SY 2017-2018. 08.18.17 MMorris email to increase by \$8.00	24101.3300.56118.0000.114.0000.000.000	2218 Nasch 08/17	\$155.15	1800693
198850	9/7/2017	OPERATIONAL VEHICLES WASHED AND DETAILED: VEHICLES WILL BE TAKEN TO OCTOPUS FOR A FULL CAR WASH AND DETAILED. SY 2017-2018	11000.2600.55915.0000.844.0000.000.000	8529 CB 08/17	\$139.00	1800429

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198850	9/7/2017	LODGING FOR ADMINISTRATIVE TRAVEL: To attend the Navajo Nation Johnson O'Malley Subcontractors Conference on September 19-21, 2017 for to be held at the High Country Conference Center in Flagstaff, AZ. Overnight travel begin at 1pm, on 9/18/2017. Returning 9/20/2017. LODGING FOR: Shanon Henderson lodging: \$125 X2 = \$250.00 Trudy Grantsen lodging: \$125 X 2 = \$250.00 Beverly Tsoie lodging: \$125 X 2 = \$250.00 TOTAL BLANKET PURCHASE ORDER NOT TO EXCEED \$750.00.	25131.2200.53330.0000.803.0000.000.000	1984 CCSD 08/16	\$739.02	1800717
198850	9/7/2017	Blank PO for lodging for H&M Financial Consultants who will be on site for FY 17-18 on varies dates which are determined by the scope of work.	11000.2500.55915.0000.830.0000.000.000	1984 CCSD 08/12	\$209.98	1800201
198850	9/7/2017	Blanket PO to Subway to purchase sub sandwiches and to City Market to purchase chips, ice and drinks for the Back to School on August 8, 2017 for the Back to School event for CCSD employees.	25147.2500.53330.0000.000.0000.000.000	8166 Purch 08/08	\$400.01	1800650
198850	9/7/2017	BLANKET PO to be used at Little Caesars, Dominos, and City Market to purchase food for the Gear Up Mentor students. Students will be meeting at least five days (August 7-14) to prepare for the FOCUS Ignition Mentor Day on August 14 at Shiprock High School.	25205.1000.56118.1010.820.0000.000.000	8529 SHS 08/07	\$61.67	1800540
198850	9/7/2017	CPHS Purchasing Card to be used for Oline Purchase: www.standupdeskstore.com Qty: 1 - AirRise Pro-Standing Desk Converter Unit Price: \$199.00 Tax: \$15.00 Shipping and Handling: \$25.00 Estimate Total for Purchase: \$239.00	11000.2400.57332.0000.025.0000.040.000	0747 CP OP 08/03/17	\$201.40	1800519
198850	9/7/2017	To get Nonfood supplies, from Wal-mart, City Market, or Southwest C & C. For Students with a special needs diet or an allergy. Effective: July 1, 2017 to June 30, 2018	21000.3100.56117.0000.842.0000.000.000	3117 St Nutr 08/03	\$27.56	1800246
198850	9/7/2017	To make payment on food supplies at Walmart, City Market, Southwest C & C. Example: a child with an allergy & needs it promptly. Effective: July 1, 2017-June 30, 2018	21000.3100.56116.0000.842.0000.000.000	3117 St Nutr 08/02	\$10.71	1800241
198850	9/7/2017	TO PAY FOR SCHOOL PO BOX AND PURCHASE SOME MAILING STAMPS.	11000.1000.56118.1010.152.0000.000.000	1984 CCSD 08/01	\$103.00	1800456
198850	9/7/2017	Blank PO for lodging for H&M Financial Consultants who will be on site for FY 17-18 on varies dates which are determined by the scope of work.	11000.2500.55915.0000.830.0000.000.000	1984 CCSD 07/29	\$524.95	1800201
198850	9/7/2017	HOTEL/FLIGHT RESERVATIONS for SY 17-18 for In-State and Out-of State Travel for Conferences and Training for Dr. Colleen W. Bowman and Sharon Ray	11000.2300.55813.0000.850.0000.000.000	8529 CB 07/28	\$1,625.54	1800090
198850	9/7/2017	Blank PO for lodging for H&M Financial Consultants who will be on site for FY 17-18 on varies dates which are determined by the scope of work.	11000.2500.55915.0000.830.0000.000.000	1984 CCSD 07/27	\$314.97	1800201
198851	9/7/2017	General Supplies and Material for Title I Administrative Staff for SY 2017-2018 ----- ----- binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, et	24101.2200.56118.0000.825.0000.000.000	3943 T1 2 08/13	\$896.18	1800074
198851	9/7/2017	General Supplies and Material for Title I Administrative Staff for SY 2017-2018 ----- ----- binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, et	24101.2200.56118.0000.825.0000.000.000	T1 2 08/11/17	\$58.99	1800074
198851	9/7/2017	General Supplies and Material for Title I Administrative Staff for SY 2017-2018 ----- ----- binders, folders, dividers, pens, pencils, markers, scissors, calculators, rulers, flash drives, labels, post-it notes, flip chart paper, notebooks, et	24101.2200.56118.0000.825.0000.000.000	T1 2 08/05/17	\$74.52	1800074

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198851	9/7/2017	To order the following books from amazon.com: ~QTY 8 EACH: National Geographic Readers: Polar Bears by Laura Marsh ~QTY 8 EACH: The Three Little Pigs by Patricia Seibert ~QTY 8 EACH: The Little Red Hen by Carol Ottolenghi ~QTY 8 EACH: National Geographic Readers: Caterpillar to Butterfly by Laura Marsh ~QTY 8 EACH: Scholastic Reader Level 2: Farm Animals by Wade Cooper ~QTY 8 EACH: Goldilocks and the Three Bears by Candice Ransom	24101.2200.56118.0000.825.0000.000.000	3943 T1 2 08/03	\$173.28	1800507
198888	9/14/2017	TBA wants to order Projector lamps for classroom use from Amazon using BOA. 3 - Hitachi DT01431 projector Housing with Genuine Original Philips UHP Bulb \$83.39 = \$250.17 2 - Lutema DT01481 -p01 Hitachi Replacement DLP/LCD Cinema Projector lamp \$83.39 = \$166.78	24101.1000.56118.1010.160.0000.000.000	6956 TBA 08/08	\$221.59	1800582
198888	9/14/2017	TO PAY THE REMAING AMOUNT WITH ANOTHER ACCT. TO COMPLETE THE PAYMENT. TO PAY PROJECTOR BULBS USING BOA.	11000.1000.56118.1010.160.0000.035.000	6956 TBA 08/08	\$163.11	1800582
198888	9/14/2017	Bank of America for USPS HR will be using the USPS for mail related purchases such as for stamps, certified mail, and mail supplies throughout the year.	11000.2500.56118.0000.835.0000.000.000	5192 HR 07/28	\$13.18	1800033
198888	9/14/2017	To purchase Instructional Books for Curriculum for Teacher Nancy C. Nelson, KCHS for English course and used for Kirtland Central High School Enrolled Students for SY2017-2018. This is an allowable expenditure for eligible students whom are enrolled in English Courses under the Classroom Enrichment/Culture/History for Multicultural Programs Including Navajo and JOM Education Plan Comp#1. Book 1: The Lesser Blessed: 20th Anniversary Special edition by Richard Van Camp - Qty 33 books @ \$11.93 ea = \$393.69. Book 2: If I Ever Get Out of Here by Eric Gansworth - Qty 33 books @ \$7.09 ea = \$233.97. Shipping Charge (subject to change) Estimated Tax = \$47.70 Total Estimated = \$675.35 BLANKET PURCHASE ORDER NOT TO EXCEED \$700.00(with estimated tax).	25131.1000.56118.4010.803.0000.000.000	1524 Ind Ed 08/25	\$35.46	1800874
198888	9/14/2017	Blanket purchase order to be used to pay for Professional Development Travel and Registration fee for Trudy J. Grantsen to attend NIEA 2017 Convention in Orlando, FL on October 4-8, 2017. Purchase Order will be used to pay for lodging (\$500), Registration (\$650) and purchase Airplane Ticket (\$550). 4 nights X \$125= \$500.00 1 Registration X \$650= \$650.00 1 Airline ticket X \$550= \$550.00 PURCHASE ORDER NOT TO EXCEED ESTIMATED AMOUNT OF \$1,70.00.	25184.2200.53330.0000.803.0000.000.000	1524 Ind ed 08/24	\$35.00	1800914
198888	9/14/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC.. FOR THE HOUSING DEPARTMENT,. ALL PURCHASE WILL BE ENTERED IN THE SCHOOL DUDE WORK SYSTEM FOR SY 2017-2018	12000.2600.56118.0000.843.0000.000.000	7163 S- Fore 08/24	\$469.54	1800815
198888	9/14/2017	BLANKET PURCHASE ORDER TO PAY FOR THE DEFENSIVE DRIVING COURSE FROM THE NATIONAL SAFETY COUNCIL FOR NEW HIRES IN THE MAINTENANCE DEPARTMENT TO BE ABLE TO DRIVE DISTRICT VEHICLES FOR SY 2017-2018	11000.2600.53330.0000.843.0000.000.000	5518 Maint 08/24	\$6.39	1801242
198888	9/14/2017	1. OPEN PURCHASE ORDER TO PAY FOR 1617 ONGOING INVOICES FOR NEWSPAPER LEGAL ADS FOR RFP'S. 2. OPEN PURCHASE ORDER FOR 1718 SCHOOL YEAR TO SOLICIT BIDS / RFP'S TO INCLUDE ANCILLARY SERVICE PROVIDERS AND OTHER CONTRACTUAL SERVICES DEEMED NECESSARY TO ADVERTISE COMPLYING WITH PROCUREMENT POLICIES.	11000.2300.55400.0000.802.0000.080.000	0700 EPO 08/23	\$102.78	1800025

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198888	9/14/2017	LODGING FOR EPO COACHES ATTENDING WORKSHOPS IN ALBUQUERQUE, NM ON THE FOLLOWING DATES: COSTS FOR LODGING IS \$103.11/NIGHT (INCL TAXES) X 2 NIGHTS X 6 ROOMS = AUGUST 17-18, 2017 - J. Balasuit, H. Mann, A. StaMarie, K. Nakai, C. Brown 1 NIGHT X 3 ROOMS = 309.33 AUGUST 23-24, 2017 - M. Sanchez, H. Mann, C. Brown, K. Nakai, J. Balasuit 1 NIGHT X 3 ROOMS = 309.33 08.23.17 MFarley request to increase by \$400. for Aug 29-31 for PSanchez & AStaMarie & JBalsuit. Aug 29-Sept1 for KNakai & CBrown. 08/28/17 MFarley reques to increase by \$300 to include fuel costs.	11000.2100.53330.2000.802.0000.080.000	0700 EPO 08/23B	\$34.01	1800694
198888	9/14/2017	BLANKET PURCHASE ORDER for District wide Tent Rental for Northern Navajo Fair Cultural Event Showcasing Student Cultural Learning (Grades K-12) beginning on October 4-11, 2017 ALLOWABLE COSTS: TENT RENTAL 1 Canopy 30'X75' Tension White 6 Curtain Solid 30' 1 Staging set up 8 Staging 4'X8'X22" 1 Staging Ramp 4'X8' 6 Staging Skirting Black 20"X13.5 FT Credit Card Processing Fee After hour charges (Subject to change) Delivery and pickup BLANKET PURCHASE ORDER NOT TO EXCEED \$4,500.00.	25131.1000.55915.4010.803.0000.000.000	1524 Ind Ed 08/23	\$4,226.43	1800868
198888	9/14/2017	1. LODGING FOR 6 NIGHTS ARRIVING SEPT 10 AND DEPARTING SEPT 16, 2017 FOR SALLIE NELSON. 6 NIGHTS @ 137.23 = 823.38 2. ROUND TRIP AIRFARE FOR SALLIE NELSON DEPARTING FROM ALBQ, NM ON SEPT 10 TO ST LOUIS, MO AND RETURNING TO ALBQ, NM ON SEPT 16. 1 RD TRIP @ 447.95 3. SHUTTLE SERVICE ONE-WAY FROM HOTEL TO AIRPORT ON SATURDAY, SEPT 16. 1 ONE WAY TRIP EST. @ 50.00 4. FUEL FOR DISTRICT VEHICLE @ 50.00	29102.3300.53330.0000.805.0000.000.271	0700 EPO 08/23C	\$396.95	1800833
198888	9/14/2017	Blanket Purchase order not to exceed \$33.98 to purchase the following item from Wholesale chess: 1-SKU:0819-Magnetic Chess Demo Board with red and Black pieces/with bag 1@\$28.99=\$28.99 +\$4.99 S/H for Items under \$50.00 Grand total=\$33.98	11000.1000.56118.1010.060.0000.030.000	1253 JN 08/23b	\$33.98	1800788
198888	9/14/2017	Blanket Purchase order not to exceed \$2000.00 to purchase the following digital license from Flocabulary/web based program A one year digital license to Flocabulary Quote Name: Judy Nelson Elementary 2017-1 Created Date 07/28/2017 Quote expiration: 09/30/2017 Subscription: 09/29/2017 Contact Name: Josie Martinez Phone: 505-320-7985 Email: martj@centralschools.org	24101.1000.55915.1010.060.0000.000.000	1253 JN 08/23	\$2,000.00	1800804
198888	9/14/2017	BLANKET PURCHASE ORDER TO PAY FOR THE DEFENSIVE DRIVING COURSE FROM THE NATIONAL SAFETY COUNCIL FOR NEW HIRES IN THE MAINTENANCE DEPARTMENT TO BE ABLE TO DRIVE DISTRICT VEHICLES FOR SY 2017-2018	11000.2600.53330.0000.843.0000.000.000	5518 Maint 08/22	\$41.25	1801242
198888	9/14/2017	GROUNDS-BLANKET PURCHASE 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	11000.2600.56118.0000.846.0000.000.000	7163 S- Fore 08/22	\$157.82	1800365
198888	9/14/2017	Blanket Purchase Order not to exceed \$800.00 to purchase the following items from Wal Mart and Smith's for the JNE Title I Parent Informational Meeting and Open House on August 22, 2017 Cookies, Napkins, Plates, cups, lemonade mix, water, coffee and tea bags. JNE/Mr. Carlson	24101.3300.56118.0000.060.0000.000.000	1253 JN 08/22	\$607.22	1800808

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198888	9/14/2017	blanket purchase order not to exceed \$231.27 to purchase the following classroom supplies from amazon: 3-Pacon Tru-Ray Construction paper, 18 x24 Heavy Duty 3@\$12.79=\$38.37 1-Post-it stick unruled ease pad value added pack, 25x30 in, white pad of 30 sheets, Pack of 4 1@\$94.50=\$94.50 2-17067-9ES Command wire hooks value pack, small white 9-hooks 2@\$5.38=\$10.76 1-Learning Resources Answer buzzers, set of 4 1@\$13.89=\$13.89 1-63012 Fellowes Partitions Additions Stacker set 1@\$11.01=\$11.01 3-Pedaflex letter size file folders with info pocket(pack of 30) 3@\$7.09=\$21.27 1-158156 Carson Dellosa deluxe Calendar Pocket Chart 1@15.79=\$15.79 Total=\$205.59 Tax=\$5.68 \$211.27 +\$20.00 incase of price increase Grand total=\$231.27	11000.1000.56118.1010.060.0000.030.000	1253 JN 08/19	\$216.91	1800790
198888	9/14/2017	BPO TO PURCHASE REFRESHMENTS FOR NEWCOMB MIDDLE SCHOOL BACK TO SCHOOL OPEN HOUSE AND PARENT ADVISORY COMMITTEE MEETING ON TUESDAY, AUGUST 22, 2017 FROM 5PM-8PM. TO PURCHASE FROM WALMART: CRACKERS, FRUIT SNACKS, CASES OF WATER AND ETC.	24101.3300.56118.0000.126.0000.000.000	0889 NMS 08/18	\$59.24	1800779
198888	9/14/2017	PAYMENT FOR SY 2017-18 NATIONAL GEOGRAPHIC BEE SCHOOL REGISTRATION FEE. NEWCOMB MIDDLE SCHOOL STUDENTS WILL BE PARTICIPATING. FEE \$ 120.00	24101.1000.53711.1010.126.0000.000.000	0889 NMS 2 08/18	\$120.00	1800851
198888	9/14/2017	Item# 846583 Brother Intelli Fax -2840 Laser Fax	11000.1000.56118.1010.160.0000.035.000	6956 TBA 08/18	\$99.99	1800826
198888	9/14/2017	Career Prep GRADS Child Care Center Blanket purchase order to purchase items and supplies for the monthly activities for family involvement, monthly classroom activities, and displays. Month of August, September, October, November, and December 2017. Not to exceed \$2,000.00 Purchase from office max, wal-mart,target, kathy's, dollar store. List of items to purchase: holiday decorations, birthday celebrations, family involvement activities projects, classroom display, family participation incentives. Authorized signature: Laurinda Warren	23000.1000.56118.0000.025.0000.000.000	2033 CP 08/17	\$694.84	1800710
198888	9/14/2017	Uniform Band T-Shirts Jessica Scrudders, Teacher SY 2017-18	11000.1000.56118.9501.034.0000.035.000	1517 KMS 08/16	\$342.66	1800726
198888	9/14/2017	Scholastic Teacher Subscription	11000.1000.53711.1010.075.0000.030.000	5240 Ojo 08/14	\$222.60	1800472
198888	9/14/2017	UNLEADED FUEL PURCHASES FOR DISTRICT EMPLOYEE'S ONLY WHILE ON TRAVEL. SY 2017-2018	11000.2600.55813.0000.844.0000.000.000	3500 S- Trans 08-11	\$35.00	1800127
198888	9/14/2017	Blanket Purchase order not to exceed \$5000.00 to purchase for JNE Elementary school students the following school supplies from walmart: 980-16 count Crayola crayons-@.50 each=\$490.00 590-12 count Crayola colored pencils-@.97 each=\$572.30 1780-Composition notebook-@.50 each=\$890.00 730- loose leaf notebook paper-@.98 each=\$715.40 20-pkg of 36 fine point sharpie markers-@\$20.75 each=\$415.00 360-1" 3 ring binder-@\$1.54 each=\$554.40 600-single subject spiral notebooks-@.25 each=\$150.00 586-#2 pencils 20 pkg-@.97 each=\$568.42 86-Yellow Highlighters pkg 2-@\$2.44 each=\$209.84 100--3" 3 ring binder@ \$4.21 each=\$421.00 total= \$4,986.36 xtra =\$13.64 incase of price change Grand Total=\$5000.00	11000.1000.56118.1010.060.0000.000.132	1253 JN 08/11	\$3,131.58	1800656
198888	9/14/2017	TBA will be paying USPS Post office renewal box \$150.00 before December 2017 and purchase postal stamps for \$1050.00 worth for the SY 17/18.	11000.1000.56118.1010.160.0000.035.000	TBA 6956 08/07	\$490.00	1800527
198888	9/14/2017	MULT-CART R2 MICRO 8-IN-1 CONVERTIBLE HAND TRUCK 350LB CAPACITY	11000.2100.57332.2000.802.0000.080.000	0700 EPO 08/04	\$144.77	1800489
198888	9/14/2017	SENSI-FLEX PF VINYL EXAM (#500)	25145.2100.56118.2000.802.0000.080.000	0700 EPO 08/01	\$538.80	1800490
198888	9/14/2017	1. REGISTRATION FOR AMANDA SUTHERLAND TO ATTEND THE 2017 NMCEL LEADERSHIP CONFERENCE ON JULY 19-21, 2017 IN ALBUQUERQUE, NM. 2. LODGING COSTS FOR 3 NIGHTS NTE \$125/NIGHT AT THE EMBASSY SUITES OR CROWNE PLAZA	25145.2100.53330.2000.802.0000.080.000	0700 EPO 07/31	\$300.00	1800250

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198888	9/14/2017	New Mexico Association of School Business Officials 2017 Fall Conference Registration. Violet Kelley will be attending this conference. Date: September 13-15, 2017 Place: Hotel Encanto de Las Cruces Las Cruces, NM	11000.2500.53330.0000.835.0000.000.000	5192 HR 07/29	\$250.00	1800464
198888	9/14/2017	MAINTENANCE BLANKET PURCHASE ORDER TO PURCHASE MISCELLANEOUS REPAIR PARTS NEEDED SUCH AS PLUMBING, ELECTRICAL HEATING, VENTILATION, AIR CONDITIONING, LOCKS, DOOR HARDWARE, KEYS, ETC... FOR DISTRICT WIDE SCHOOLS AND BUILDINGS FOR SY 2017-2018. ALL PURCHASES WILL BE RECORDED IN THE SCHOOL DUDE WORK ORDER SYSTEM. 9.12.17 WDanley email to increase by 5000.	11000.2600.56118.0000.843.0000.000.000	1364 Maint 07/28C	\$6,542.22	1800310
198888	9/14/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC.. FOR THE HOUSING DEPARTMENT,. ALL PURCHASE WILL BE ENTERED IN THE SCHOOL DUDE WORK SYSTEM FOR SY 2017-2018	12000.2600.56118.0000.843.0000.000.000	1364 Maint 07/28B	\$572.68	1800815
198888	9/14/2017	HOUSING BLANKET PURCHASE ORDER FOR THE PURCHASE OF MISCELLANEOUS PARTS NEEDED FOR REPAIRS SUCH AS PLUMBING, ELECTRICAL, HEATING, VENTILATION, AIR CONDITIONING, LOCK, DOOR HARDWARE, KEYS, ETC.. FOR THE HOUSING DEPARTMENT,. ALL PURCHASE WILL BE ENTERED IN THE SCHOOL DUDE WORK SYSTEM FOR SY 2017-2018	12000.2600.56118.0000.843.0000.000.000	1364 Maint 07/28D	\$223.22	1800815
198888	9/14/2017	GROUNDS-BLANKET PURCHASE 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	11000.2600.56118.0000.846.0000.000.000	1364 Maint 07/28	\$1,612.42	1800365
198888	9/14/2017	24 month online WIX subscription for the CCSD District Athletics website. 24 months x \$22	11000.2300.53711.0000.826.0000.000.000	5616 CCSD 07/28	\$528.00	1800411
198888	9/14/2017	Smart Tools USA Level 1 Training Course (\$499 for course & \$624 for professional tools set)	11000.2300.53330.0000.826.0000.000.000	5616 CCSD 07/28B	\$1,123.00	1800770
198888	9/14/2017	TO PURCHASE A VARIETY OFFICE SUPPLIES TO BE USED BY EPO COACHES, CLERICAL, AND ADMN STAFF: SUPPLIES INCLUDE, BUT NOT LIMITED TO: POCKET FOLDERS, CALENDARS, FILE JACKETS, CLASSIFICATION FOLDERS, PENS, MARKERS, PENCILS, TAPE, FASTENERS, PUSH PINS, POSTERBOARDS, ERASERS, STAPLERS, STAPLES, FASTENERS, FLASH DRIVES, LANYARDS, NAME BADGES, DESK ACCESSORIES, TAPE DISPENSERS, ETC.	11000.2100.56118.2000.802.0000.080.000	EPO 0700 07/27	\$2,287.18	1800393
198888	9/14/2017	Hotel Room for Mr Keith Neil to attend NMAA Courses and Clinic from July 23-26, 2017. 117.54 X 3 = \$285.54	11000.1000.55813.9102.035.0000.040.000	5616 CCSD ATH 07/26a	\$286.02	1800168
198888	9/14/2017	Purchase of supplies and material needed to run the Kirtland Warehouse. This includes office supplies, toner, packaging tape, shrink wrap, etc. for SY 2017-2018. 09/11/17Sjoe request to increase by 1000.	11000.2500.56118.0000.847.0000.000.000	0488 WH 07/26	\$713.89	1800114
198888	9/14/2017	Hotel room for B.Tensay to attend the NMADA / NIAAA Clinic 07/23 -7/29/2017. 2 nights at Crown Plaza 190.36. Hotel room for E.Stovall to attend the NMADA / NIAAA Clinic 7/25/17 - 7/26/17. 1 night at Crown Plaza 95.18.	11000.2300.55813.0000.826.0000.000.000	5616 CCSD ATH 07/26c	\$190.68	1800160
198889	9/14/2017	MOTEL STAY FOR CCSD EMPLOYEE: THEENE BEKISE TRAVELING TO TULSA OKLAHOMA FOR IC BUS TRAINING ON AUGUST 7-11, 2017. OUT-OF-STATE OVER-NIGHT STAY IN TULSA OKLAHOMA. DEPARTURE DATE: AUGUST 7, 2017 RETURN DATE DATE: AUGUST 12, 2017 SY 2017-2018	13000.2700.55813.0000.844.0000.000.000	3500 S- Trans 08/11	\$482.45	1800515
198889	9/14/2017	UNLEADED FUEL PURCHASES FOR DISTRICT EMPLOYEE'S ONLY WHILE ON TRAVEL. SY 2017-2018	11000.2600.55813.0000.844.0000.000.000	3500 S- Trans 08/05	\$155.00	1800127

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198978	9/21/2017	BLANKET PURCHASE ORDER FOR TRAVEL (HOTEL & PARKING)) FOR ERIC CHEEVER AND DARAH TABRUM, COORDINATORS FOR THE ACADEMIES AND EARLY COLLEGE HIGH SCHOOL DEPARTMENT. SY 2017-2018	11000.2400.55813.0000.851.0000.518.000	9767 S Support 08/23	\$126.51	1800674
198978	9/21/2017	Blanket PO to be used at solutiontree.com, target.com or amazon.com to purchase "School Improvement for ALL: How-to Guide for Doing the Right Work" by Sharon Kramer and Sarah Schuhl. These books will be for the Principals at each school. Books are approximately \$32.00 each.	11000.1000.56118.1010.820.0000.000.000	7225 Sec Ed 08/22	\$496.82	1800811
198978	9/21/2017	KCHS Girls Soccer Meals/Hotel Expenses for 2017-18 season: 08/18-19/17 – Aztec Invitational Tournament Varsity 08/22/17 – Piedra Vista Varsity 09/01/17 – Santa Fe Varsity 09/02/17 – Monte Del Sol Varsity 09/14/17 – Grants Varsity 09/16/17 – Rehoboth Varsity 09/26/17 – Miyamura JV,V 09/28/17 – Bloomfield JV,V 10/05/17 – Aztec JV,V 10/10/17 – Farmington JV,V 10/19/17 – Gallup JV,V	11000.1000.55817.9333.035.0000.040.000	7205 ATH KCHS 08/18	\$98.30	1800351
198978	9/21/2017	Blanket PO to cover postage costs for Curriculum & Instruction Department for the 2017-2018 School Year.	11000.2300.56118.0000.820.0000.000.000	7225 Sec Ed 08/18	\$7.49	1800805
198978	9/21/2017	Online Amazon Order for Girls Soccer Supplies. 1 ea. Kwik Goal Oversized Soccer Score Book @ \$19.94 2 ea. Igloo Sport Roller Cooler @ 27.00 ea. = \$54.00 1 ea. Pazcoo 3 Pcs Stainless Steel Referee Whistle @ \$6.99 1 ea. Soccer Team Captain's Arm Bank 3pk @ \$8.31 3 ea. Wilson Avanti NCAA Official Championship Ball @ 49.44 ea. = \$148.92 Total cost of Supplies = \$238.16	11000.1000.56118.9333.035.0000.040.000	8335 Ath KCHS 08/17	\$271.55	1800761
198978	9/21/2017	Online Amazon order for KCHS Boys Soccer Supplies. 1 each SKLZ Goalshot @ \$299.99 1 each Igloo Cooler @ \$84.84 Total Supply Cost = \$384.83	11000.1000.56118.9224.035.0000.040.000	7205 ATH KCHS 08/17	\$404.55	1800764
198978	9/21/2017	order from Walmart.com: (90) avery binders white rd ring 3 inch (10) Crayon super tip markers (1) butcher paper white order from uline.com: (100) 36 X 72" 200 lb. Corrugated pads S&H 8/04/17 Lguillory request to increase by \$637.21	11000.1000.56118.9508.035.0000.040.000	0886 KHS 08/16	\$368.05	1800171
198978	9/21/2017	Football Supplies for SY2017/18. Online Amazon order. 3 ea Wilson Practice Football @ 49.99 ea = \$149.97 4 ea Utility Tire on Wheel w/ Adaptor Kit @ 23.15 ea = \$92.60 1 ea Spalding Leather Football TF-Gold @ 49.75 ea = \$49.75 1 ea Spalding TF-SB1 NFNS Football @ 35.97 ea = \$35.97 1 ea Baden 2015 QB1 Game Football @ 60.79 ea = \$60.79 3 ea Wilson GST Composite Game Football @ 33.33 ea = \$99.99 1 ea Wilson Game Ball Prep Kit @ 21.00 ea = \$21.00 2 ea Wilson Prep Conditioner @ 9.99 ea = \$19.98 9 ea Wilson GST NCAA Game Football @ 79.99 ea = \$719.91 1 ea Ipow Universal iPad Tripod Mount Adapter @ 8.99 ea = \$8.99 1 ea LIKEA 70-inch Camcorder Tripod @ 43.99 ea = \$43.99 1 ea Rescue-2 Year Data Recovery Plan for Hard Drive @ 9.99 ea = \$9.99 1 ea Seagate Expansion 1TB Portable Ext Hard Drive @ 54.99 ea = \$54.99 2 ea Adams USA Mouthguard w/ Strap (Bx of 100) @ 46.99 ea = \$93.98 2 ea SanDisk 32GB Class 4 SDHC Memory Card @ 11.95 ea = \$23.90 2 ea BSN Bottle Carrier w/ 8 QT Bottles @ 32.44 ea = \$64.88 9 ea Pro Sports Plastic Water Bottles w/ Squeeze & Cap @ 9.95 ea = \$89.55 15 ea Martin Single (1) Adult 3 Pocket Football Baseball Wrist @ 7.49 ea = \$112.35 1 ea Kwik Goal 9B906 6-Seat Bench @ 104.56 ea = \$104.56 1 ea Crown 8 foot Portable 6 Seat Bench w/ back @ 79.99 ea = \$79.99	11000.1000.56118.9226.035.0000.040.000	5553 Ath KCHS 08/16	\$2,001.27	1800670
198978	9/21/2017	AIRFARE FOR ERIC CHEEVER, DARAH TABRUM, SHAWNA BECENTI AND JEFF SAGOR TO TRAVEL TO NASHVILLE, TN ON 9/25/2017 AND RETURN ON 9/27/2017. THEY WILL BE ATTENDING THE 2017 NASHVILLE ACADEMIES OF STUDY.	11000.2400.55813.0000.851.0000.518.000	9767 S Support 08/16	\$2,606.00	1800735



**PURCHASING CARD PAYMENT FOR THE  
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198978	9/21/2017	NIGP MEMBERSHIP for Candice Thompson	11000.2600.53330.0000.841.0000.000.000	2343 Dir of Ops 8/15	\$190.00	1800607
198978	9/21/2017	DISTRICT WIDE PORT-A-COOLERS FOR CLASSROOMS Purchase coolers to use when necessary in classrooms.	31701.4000.57332.0000.841.0000.000.000	2343 Dir Oper 08/14	\$3,832.41	1800703
198978	9/21/2017	REGISTRATION FEE FOR 2 DISTRICT EMPLOYEES TO ATTEND THE FALL 2017 ACADEMIES OF NASHVILLE STUDY VISIT, SEPTEMBER 25-27, 2017. DARAH TABRUM, COORDINATOR OF EARLY COLLEGE HIGH SCHOOL AND ERIC CHEEVER, COORDINATOR OF ACADEMIES.	11000.2400.53330.0000.851.0000.518.000	9767 S Support 08/14	\$2,798.00	1800589
198978	9/21/2017	Purchase of pizzas to be made at Domino's in Shiprock on 08/11/17.	11000.2400.56118.0000.820.0000.000.000	7225 Sec Ed 08/11	\$75.51	1800675
198978	9/21/2017	Travel Expenses for SY 2017-18 for Candice Thompson	11000.2600.55813.0000.841.0000.000.000	2343 Dir Oper 08/11	\$207.57	1800683
198978	9/21/2017	BLANKET PURCHASE ORDER FOR TRAVEL (HOTEL & PARKING)) FOR ERIC CHEEVER AND DARAH TABRUM, COORDINATORS FOR THE ACADEMIES AND EARLY COLLEGE HIGH SCHOOL DEPARTMENT. SY 2017-2018	11000.2400.55813.0000.851.0000.518.000	9767 S Support 08/10	\$387.45	1800674
198978	9/21/2017	Lodging for Mr. John Perricone, keynote speaker for the Back to School Convocation on August 8, 2017. Lodging will be for 1 night in Durango, CO and 1 night lodging in Farmington, NM. Shuttle to and from airport will also included with the cost of lodging.	11000.2500.55915.0000.000.0000.000.000	7225 Sec Ed 08/09	\$345.05	1800402
198978	9/21/2017	These items need to be picked up for the teachers (60-70) colored binders colored plastic tab dividers with side pockets (60-70) black and blue pens highlighters markers, packing tape with holders, extra packing tape (6) post-it's, color file folders 4 boxes, Large paper cutter block Containers to haul supplies	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 08/09	\$474.29	1800394
198978	9/21/2017	Mrs. Becenti, will pick up lunch for the Leadership Team Retreat Meeting Workshop 8/7/17 @ San Juan College or KMS from Chick-fil-A for 8 people. This is a working lunch.	11000.1000.53330.1010.035.0000.040.000	6309 KCHS 08/07	\$74.16	1800573
198978	9/21/2017	Defensive Driving Course for Jerrod Noble and Eric Cheever.	11000.2400.53330.0000.851.0000.518.000	9767 S Support 08/07	\$41.25	1800511
198978	9/21/2017	COFFEE CATERING SERVICES FOR DISTRICT WIDE EMPLOYEES OF CENTRAL CONSOLIDATED SCHOOL DISTRICT FOR THE 2017-2017 SY BACK TO SCHOOL ORIENTATION ON AUGUST 8, 2017. SERVICES WILL BE PROVIDED BY A'VIANDS OF SAN JUAN COLLEGE.	11000.2400.53330.0000.851.0000.518.000	9767 S Support 8/07	\$668.13	1800574
198978	9/21/2017	Boys Soccer Supplies will be order from Amazon.com 2 ea Bownet Soccer Goal at \$99.95 ea = \$199.90 2 ea Wilson Game Ball at \$79.35 ea = \$158.70 2 ea Coleman 5 Gallon Cooler at \$19.26 ea = \$38.52 1 ea Soccer Corner Flag Set at \$46.30 ea = \$46.30 1 ea Scrimmage Vest set at \$32.10 ea = \$32.10 2 ea Soccer Mesh Bag at \$6.25 ea = \$12.50	11000.1000.56118.9224.035.0000.040.000	7205 ATH KCHS 08/04	\$485.39	1800463
198978	9/21/2017	Need to pay on-line to NASSP National Association of Secondary Principals) Membership for the 2017-2018 KCHS School Year. Paying on-line will save \$35.00 per person if paid by 8/31/17 For Matt Jopek, VP and Keith Niel VP	11000.2400.53711.0000.035.0000.040.000	6309 KCHS 08/04	\$300.00	1800526
198978	9/21/2017	General Supplies for Professional Development Activities for Curriculum & Instructional Staff for the SY 2017-2018. Supplies such as but not limited to binders, folders, dividers, pens, pencils, markers, flash drives, labels, post-it notes, flip chart paper, notebooks, etc	11000.2300.56118.0000.820.0000.000.000	7225 Sec Ed 08/04	\$100.58	1800557
198978	9/21/2017	David Collard will order these guitars for his guitar class on-line from kraftmusic.com Yamaha Guitars Classical-Cedar top with hard shell case	11000.1000.56118.1010.035.0000.040.000	0886 KHS 08/03	\$742.35	1800167
198978	9/21/2017	NECK TIES WILL BE ORDERED FROM CHEAP-NECKTIES.COM FOR 22 STUDENT AMBASSADORS TO WEAR WITH THEIR UNIFORM AT A RATE OF \$5.00 PER TIE. 1-2 DAY SHIPPING WILL ALSO BE INCLUDED AT THE RATE OF \$19.20	11000.2400.57332.0000.851.0000.518.000	9767 S Support 08/03	\$124.20	1800546
198978	9/21/2017	To purchase the Stamp.com Pro monthly service and purchase postage for KCHS. Mailings will be report cards, parent letters, transcripts, grade failures and other mailings from the Principals and Guidance office concerning students.	11000.1000.56118.1010.035.0000.040.000	6309 KCHS 08/02	\$15.99	1800235

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Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
198978	9/21/2017	Need to pay on-line to NASSP National Association of Secondary Principals) Membership for the 2017-2018 KCHS School Year. Paying on-line will save \$35.00 per person if paid by 8/31/17 For Matt Jopek, VP and Keith Niel VP	11000.2400.53711.0000.035.0000.040.000	0886 KHS 08/02	\$300.00	1800526
198978	9/21/2017	Items listed below will be ordered from Soccer.com 1 each Nike GK Glove at \$71.99 1 each Addias GK Glove at \$71.99 18 each Puma Soccer Balls at \$323.82 4 each Captain Armbands \$17.96 Shipping/Handling \$20.99 Total = \$506.75	11000.1000.56118.9224.035.0000.040.000	7205 ATH 07/31	\$506.75	1800460
198979	9/21/2017	Blanket PO for Gear Up staff (Yolanda Benally and Gear Up Secretary) to cover hotel, fuel, and parking cost for Gear Up Conferences, Meetings, and Trainings. This will be for School Year 2017-2018. 8/28/17 RBitsilly request to increase by \$500.	25205.2100.53330.0000.820.0000.000.000	2596 Gear Up 08/23	\$495.84	1800812
198979	9/21/2017	BLANKET PO to be used at Little Caesars, Dominos, and City Market to purchase food for the Gear Up Mentor students. Students will be meeting at least five days (August 7-14) to prepare for the FOCUS Ignition Mentor Day on August 14 at Shiprock High School. 09.12.17 CKeeto request to add 9/14/14 for literacy CAmpaign Mtg to purchase Pizza, from little ceaser's and drinks from City market.	25205.1000.56118.1010.820.0000.000.000	2596 Gear Up 08/11B	\$63.75	1800540
198979	9/21/2017	Blanket PO to cover expenses such as hotel (\$700.00), meals (\$450.00), taxi/train/Uber (\$100.00). This is for two SHS students who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017.	25205.1000.55817.1010.820.0000.000.000	2596 Gear Up 08/11	\$579.92	1800099
198979	9/21/2017	BLANKET PO to be used at Little Caesars, Dominos, and City Market to purchase food for the Gear Up Mentor students. Students will be meeting at least five days (August 7-14) to prepare for the FOCUS Ignition Mentor Day on August 14 at Shiprock High School. 09.12.17 CKeeto request to add 9/14/14 for literacy CAmpaign Mtg to purchase Pizza, from little ceaser's and drinks from City market.	25205.1000.56118.1010.820.0000.000.000	2596 Gear Up 08/10	\$54.31	1800540
198979	9/21/2017	Blanket PO to cover expenses such as hotel (\$700.00), meals (\$450.00), taxi/train/Uber (\$100.00). This is for two SHS students who will be attending the NCCEP Gear Up Annual Conference in San Francisco, CA from July 16-20, 2017.	25205.1000.55817.1010.820.0000.000.000	2596 Gear Up 08/10 B	\$30.69	1800099
198979	9/21/2017	HOTEL COSTS for Yolanda Benally, who will be attending the Gear Up Collaborative meeting in Santa Fe, NM from August 6-8, 2017.	25205.2100.53330.0000.820.0000.000.000	2596 Gear Up 08/08	\$245.62	1800525
				<b>OPERATIONAL TOTAL:</b>	<b>\$57,219.62</b>	
Check No.	Check Date	Detail Line Description	Account	Invoice	Total	PO No.
38398	9/5/2017	Blanket purchase for concession items during 2017/2018 sports season items such as cups, popcorn/ice bukets, signs, receipt booklets, utensils, pickles, oil, food items, drinks, and other needed cooking supplies.	23678.1000.56118.0000.039.0000.000.000	3709 SHS 08/18	\$136.35	2362146
38398	9/5/2017	Blanket purchase to purchase supplies/materials to be used for activities/projects such as but not limited to: staple gun, staples, ballons, FFA jackets/shirts, notebooks, note cards, storage containers, totes, livestock show/vet supplies, poster board, markers, pens, pencils, scrapbook and materials, tools, study/ID supplies (fruit, veggies, herbs, nuts, etc.)banquet supplies, luau supplies, cook out/recruitment items, spirit items, food/drinks coolers, banners, etc. Items to be purchased at places such as but not limited: Big R, Tractor Supply, Sullivan's Supply, County Line Feed, Valley vet supplies, Walmart, and other local and online stores.	23743.1000.56118.0000.039.0000.000.000	3709 SHS Act 08/12	\$517.82	2362131
38398	9/5/2017	SHS will purchahse items for 2018/2017 Back to School oreintations on August 7-11, 2017 at SHS. Items purchased will be drinks, utencils, food, fruit, containers, posters, makers, and supplies for set up.	23679.1000.56118.0000.039.0000.000.000	8529 SHS 08/07	\$166.44	2362132

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38405	9/15/2017	In-service/Staff Mtg. Refreshments Randy Mason Doughnuts, cinnamon rolls, fruit, nuts, granola, yogurt, juice, water, candy, pizza, veggie trays, deli trays, cakes, cupcakes, paper goods, plastic ware, etc. Walmart, Safeway, Smiths, Dominoes Pizza, SW Cash & Carry SY 2017-18	23843.1000.56118.0000.034.0000.000.000	1517 KMS 08/16	\$130.41	2362134
38405	9/15/2017	TBA Concession will be using BOA to purchase from Amazon to buy accessory for the concession stand. Rotating Counter Chip stand \$53.43 21.5 inch tall cli strip rack with 12 clips. \$34.34 shipping and Handling \$9.61	23786.1000.56118.0000.160.0000.000.000	2234 TBA 08/16	\$124.94	2362153
38405	9/15/2017	TBA CONCESSION WANT TO PURCHASE FROM WAL MART SUCH AS: 2 - ICE CHEST COOLER WITH WHEELS \$62.73 EA = \$125.46 PLUS TAX \$14.51 = \$139.97	23786.1000.56118.0000.160.0000.000.000	2234 TBA 08/10 A	\$89.46	2362137
38405	9/15/2017	TBA wants to use BOA to purchase from Amazon. Concession supplies such as: Snappy Popcorn 3E close top Popcorn Box, 100/case, 4 x \$22.06 =\$88.24 Nacho Tray 5x6 -2 compartment 25/Pkg, 4 x \$9.99=\$39.96 Latom Vinyl shelf Liner paper Cabinet Drawer Liners - light blue 1 x \$10.99 Total plus tax \$4.52 + \$139.19 = \$143.71	23786.1000.56118.0000.160.0000.000.000	2234 TBA 08/04	\$143.71	2362116
38418	9/21/2017	This will be an online order. To be ordered from The Team Factory.com by Coach Camacho. KCHS Team Soccer Socks for Boys Soccer 24 ea Puma Team Soccer Sock White/Black \$5.68 ea = \$136.32 24 ea Puma Team Soccer Sock Purple/White \$5.68 ea = \$136.32 Shipping & Handling = \$42.52 Total Cost = \$315.16	23226.1000.56118.0000.035.0000.000.000	7205 Ath KCHS	\$315.16	2362121
38418	9/21/2017	To pay for printing the fall, winter and spring sport posters on line to printsafari.com , mail a camera to B&H photo for repair. Camera is under warranty and mailing back and forth could be our cost.	23181.1000.56118.0000.035.0000.000.000	6710 KCHS 08/14	\$372.53	2362114
38418	9/21/2017	To pay for printing the fall, winter and spring sport posters on line to printsafari.com , mail a camera to B&H photo for repair. Camera is under warranty and mailing back and forth could be our cost.	23181.1000.56118.0000.035.0000.000.000	6309	\$20.80	2362114
38418	9/21/2017	Burritos for the Coaches Mandatory meeting 7/31/17 at 6 PM. (16) Coaches @ \$9.00 plus tax 8.1.17 LGuillory request to increase by \$3.14 due to cost being higher than estimated.	23235.1000.56118.0000.035.0000.000.000	7205 Ath KCHS 07/31	\$158.66	2362115
				<b>ACTIVITY TOTAL:</b>	<b>\$2,176.28</b>	
		<b>GRAND TOTAL:</b>			<b>\$59,395.90</b>	