

**FY 17-18 SEPTEMBER 2017
Purchase Orders Over \$60,000**

PODate	PONumber	OrderName	TotalAmt	Department	GenReference
9/5/2017	1801058	THERAPIA STAFFING LLC C. McManus - SLP Teletherapy Services from 09/2017 through 05/2018.	\$83,093.40	Support Services Department	2018-EPO-125 SLP TELETHERAPY SERVICES Board Approved: 08/18/2017
9/5/2017	1801059	THERAPIA STAFFING LLC H. Cullen - SLP Teletherapy Services from 09/2017 through 05/2018.	\$83,093.40	Support Services Department	2018-EPO-125 SLP TELETHERAPY SERVICES Board Approved: 08/18/2017
9/5/2017	1801060	THERAPIA STAFFING LLC T. Locket - SLP Teletherapy Services from 09/2017 through 05/2018.	\$83,093.40	Support Services Department	2018-EPO-125 SLP TELETHERAPY SERVICES Board Approved: 08/18/2017
9/5/2017	1801061	THERAPIA STAFFING LLC F. Hankins - SLP Teletherapy Services from 09/2017 through 05/2018.	\$83,093.40	Support Services Department	2018-EPO-125 SLP TELETHERAPY SERVICES Board Approved: 08/18/2017
9/11/2017	1801188	ARROWHEAD PROPANE INC Propane services for district-wide school, support and housing units.	\$400,000.00	Facilities Department	PROPANE SERVICES FOR SY 2017-2 Board Approved: 05/20/2014
9/12/2017	1801201	SOLIANT HEALTH INC A. Mosley - Will provide ASLP services through the district. 09/2017 through 05/2018.	\$68,147.94	Support Services Department	2018-EPO-120 SLP / ASLP Board Approved: 08/08/2017
9/12/2017	1801202	SOLIANT HEALTH INC K. Gladney - Will provide ASLP services through the district. 09/2017 through 05/2018.	\$68,147.94	Support Services Department	2018-EPO-120 SLP / ASLP Board Approved: 08/08/2017
9/26/2017	1801455	SOLIANT HEALTH INC P. Skiles-Suarez - Will provide Nursing services through the district. 09/2017 through 05/2018.	\$71,432.44	Support Services Department	2018-EPO-113 School Nurse Board Approved: 06/20/2017

Prepared By: Christine Walby
Reviewed By: Heidi Clichee

Date: 10/4/17
Date: 10/4/17

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801058

P.O. Box 1199

Shiprock NM 87420

P.O. # MUST BE ON ALL DOCUMENTS.

MAIL INVOICES TO ABOVE ADDRESS OR
EMAIL

ALL PURCHASE CONTRACTS ARE SUBJECT
TO NM

ITEMS NOT RECEIVED WITHIN 45 DAYS FROM

TO PAYABLES@CENTRALSCHOOLS.ORG

P P ACT/IN ACCORDANCE W/OSHA
STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY
SHIPMENT.

P.O. Date: 09/05/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

THERAPIA STAFFING LLC

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

7451 WILES ROAD SUITE 107

Attn: Melinda Farley

CORAL SPRINGS FL 33067

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: DANIELLE MARANDO

Location: EPO - Exceptional Programs

Phone: (954) 248-2292

Fax: (954) 945-7132

Project: NONE

Req# 1464

Reference: 2018-EPO-125

Date Required: 09/14/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Cindy McManus, Speech Language Pathologist, will provide speech therapy services through Teletherapy for 1718 school year for the district beginning September 18, 2017 ending May 25, 2018 at \$67.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 67.00/hr x 7.5hrs/day x 156 days = \$78,390 x 6% (4,703.40)= \$83,093.40. Services excludes Holidays and any other nonschool days. No overtime is allowed.	11000.2100.53212.2000.802.0000.080.000	83,093.40	83,093.40	0.00	0.00

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total: 83,093.40

Freight: 0.00

Tax: 0.00

Total Amount: 83,093.40

NOTES:

Order Via:

Fax

ENTITY COPY

Monday, October 02, 2017

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801059

P.O. Box 1199

Shiprock NM 87420

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P P ACT//IN ACCORDANCE W/OSHA STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/05/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

THERAPIA STAFFING LLC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

7451 WILES ROAD SUITE 107

Attn: Melinda Farley

CORAL SPRINGS FL 33067

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: DANIELLE MARANDO

Location: EPO - Exceptional Programs

Phone: (954) 248-2292

Fax: (954) 945-7132

Project: NONE

Req# 1466

Reference: 2018-EPO-125

Date Required: 09/14/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Halia Cullen, Speech Language Pathologist, will provide speech therapy services through Teletherapy for 1718 school year for the district beginning September 18, 2017 ending May 25, 2018 at \$67.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 67.00/hr x 7.5hrs/day x 156 days = \$78,390 x 6% (4,703.40)= \$83,093.40. Services excludes Holidays and any other nonschool days. No overtime is allowed.	11000.2100.53212.2000.802.0000.080.000	83,093.40	83,093.40	0.00	0.00

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total: 83,093.40

Freight: 0.00

Tax: 0.00

Total Amount: 83,093.40

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801060

P.O. Box 1199

Shiprock NM 87420

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P P ACT/IN ACCORDANCE W/OSHA STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/05/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

THERAPIA STAFFING LLC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

7451 WILES ROAD SUITE 107

Attn: Melinda Farley

CORAL SPRINGS FL 33067

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: DANIELLE MARANDO

Location: EPO - Exceptional Programs

Phone: (954) 248-2292

Fax: (954) 945-7132

Project: NONE

Req# 1469

Reference: 2018-EPO-125

Date Required: 09/14/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Terrance Lockett Speech Language Pathologist, will provide speech therapy services through Teletherapy for 1718 school year for the district beginning September 18, 2017 ending May 25, 2018 at \$67.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 67.00/hr x 7.5hrs/day x 156 days = \$78,390 x 6% (4,703.40)= \$83,093.40. Services excludes Holidays and any other nonschool days. No overtime is allowed.	11000.2100.53212.2000.802.0000.080.000	83,093.40	83,093.40	0.00	0.00

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total: 83,093.40

Freight: 0.00

Tax: 0.00

Total Amount: 83,093.40

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801061

P.O. Box 1199

Shiprock NM 87420

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P P ACT/IN ACCORDANCE W/OSHA STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/05/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

THERAPIA STAFFING LLC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

7451 WILES ROAD SUITE 107

Attn: Melinda Farley

CORAL SPRINGS FL 33067

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: DANIELLE MARANDO

Location: EPO - Exceptional Programs

Phone: (954) 248-2292

Fax: (954) 945-7132

Project: NONE

Req# 1470

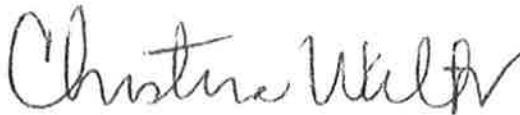
Reference: 2018-EPO-125

Date Required: 09/14/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Felicia Hankins, Speech Language Pathologist, will provide speech therapy services through Teletherapy for 1718 school year for the district beginning September 18, 2017 ending May 25, 2018 at \$67.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 67.00/hr x 7.5hrs/day x 156 days = \$78,390 x 6% (4,703.40)= \$83,093.40. Services excludes Holidays and any other nonschool days. No overtime is allowed.	11000.2100.53212.2000.802.0000.080.000	83,093.40	83,093.40	0.00	0.00

APPROVAL SIGNATURES:



Chief Procurement Officer

Sub-Total: 83,093.40

Freight: 0.00

Tax: 0.00

Total Amount: 83,093.40

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801188

P.O. Box 1199

Shiprock NM 87420

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TO NM

ITEMS NOT RECEIVED WITHIN 45 DAYS FROM

TO PAYABLES@CENTRALSCHOOLS.ORG

P P ACT/IN ACCORDANCE W/OSHA
STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY
SHIPMENT.

P.O. Date: 09/11/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

ARROWHEAD PROPANE INC

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

3 ROAD 5859

Attn: Stephanie Nelson

FARMINGTON NM 87401

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: VANEE CLUFF

Location: Operations

Phone: (505) 327-7224

Fax:

Project: NONE

Req# 418

Reference: PROPANE SERVICES FOR SY 2017-2

Date Required: 07/27/2017

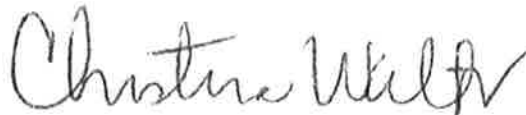
Award Number: 2014-843-102

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		PROPANE SERVICES FOR DISTRICT WIDE SCHOOLS, SUPPORT BUILDINGS AND HOUSING UNITS FOR SY 2017-2018	11000.2600,54413.0000,840,0000.000.000	400,000.00	400,000.00	0.00	0.00

Special PO Instructions:

PROPANE SERVICES DISTRICT WIDE

APPROVAL SIGNATURES:



Chief Procurement Officer

Sub-Total: 400,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 400,000.00

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801201

P.O. Box 1199

Shiprock NM 87420

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ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLES@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
		PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/12/2017

Questions ? (505) 368-4984

Ext: Account:

P.O. Issued To :

Ship To:

SOLIANT HEALTH INC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

DEPT. CH 14430

Attn: Melinda Farley

PALATINE IL 60055-4430

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: ROSINA CARLOSS

Location: EPO - Exceptional Programs

Phone: (904) 360-2025

Fax: (904) 359-5307

Project: NONE

Req# 1656

Reference: 2018-EPO-120

Date Required: 09/22/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Ashley Mosley, Assistant Speech Language Pathologist, will provide assistant speech language pathology services for the district beginning September 18, 2017 ending May 25, 2018 at \$55.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate and \$0.40/mile when traveling between district locations. RATE: 55.00/hr x 7.5hrs/day x 156 days = \$64,350 x 5.125% (3,297.94)= \$67,647.94 + (est. mileage @ 0.40/mile = \$500) = \$68,147.94. Services excludes holidays and any other nonschool days. No overtime is allowed.	24106.2100.53212.2000.802.0000.080.000	68,147.94	68,147.94	0.00	0.00

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total:	68,147.94
Freight:	0.00
Tax:	0.00
Total Amount:	68,147.94

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801202

P.O. Box 1199

Shiprock NM 87420

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ITEMS NOT RECEIVED WITHIN 45 DAYS FROM

TO PAYABLES@CENTRALSCHOOLS.ORG

P P ACT/IN ACCORDANCE W/OSHA STANDARD.

DATE OR ORDER WILL BE CANCELLED.

PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/12/2017

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

SOLIANT HEALTH INC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

DEPT. CH 14430

Attn: Melinda Farley

PALATINE IL 60055-4430

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: ROSINA CARLOSS

Location: EPO - Exceptional Programs

Phone: (904) 360-2025

Fax: (904) 359-5307

Project: NONE

Req# 1657

Reference: 2018-EPO-120

Date Required: 09/22/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Kevin Gladney, Assistant Speech Language Pathologist, will provide assistant speech language pathology services for the district beginning September 18, 2017 ending May 25, 2018 at \$55.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate and \$0.40/mile when traveling between district locations. RATE: 55.00/hr x 7.5hrs/day x 156 days = \$64,350 x 5.125% (3,297.94)= \$67,647.94 + (est. mileage @ 0.40/mile = \$500) = \$68,147.94. Services excludes holidays and any other nonschool days. No overtime is allowed.	24106.2100.53212.2000.802.0000.080.000	68,147.94	68,147.94	0.00	0.00

APPROVAL SIGNATURES:

Chief Procurement Officer

Sub-Total: 68,147.94

Freight: 0.00

Tax: 0.00

Total Amount: 68,147.94

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1801455

P.O. Box 1199

Shiprock NM 87420

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ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLES@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
		PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/26/2017 Questions ? (505) 368-4984

Ext: Account:

P.O. Issued To :

Ship To:

SOLIANT HEALTH INC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

DEPT. CH 14430

Attn: Melinda Farley

PALATINE IL 60055-4430

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 598-5859

Contact: ROSINA CARLOSS Location: EPO - Exceptional Programs

Phone: (904) 360-2025 Fax: (904) 359-5307 Project: NONE

Req# 1824

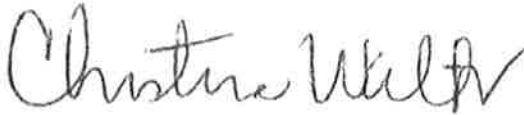
Reference: 2018-EPO-113

Date Required: 09/30/2017

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Patricia Skiles-Suarez, Registered Nurse, will be providing nursing services to the district beginning September 25, 2017 ending May 25, 2018. Rate: \$60.00/hr, 7.5 hrs/day, 37.5 hours/week, applicable sales tax rate, plus mileage between district locations at 0.40cents/mile 60.00/hr x 7.5 hrs/day x 151 days = \$67,950 x 5.125% (3,482.44)= \$71,432.44 + mileage (\$500.00). Services excludes Holidays and any other nonschool days. No overtime is allowed.	25153.2100.53414.2000.802.0000.080.000	71,432.44	71,432.44	0.00	0.00

APPROVAL SIGNATURES:



Chief Procurement Officer

Sub-Total: 71,432.44

Freight: 0.00

Tax: 0.00

Total Amount: 71,432.44

NOTES:

Order Via:

Fax

ENTITY COPY