

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
505 CYCLES	\$275.00
ACADEMIC THERAPY PUBLICATIONS	\$2,839.48
ACCENT LANDSCAPE CONTRACTORS INC	\$510.90
ACCESS TECHNOLOGIES, INC	\$7,654.70
ACCU DISCLOSE, LLC	\$3,219.38
ADPRO SPORTS INC	\$7,541.00
ADVANCED NETWORK MANAGEMENT	\$261.57
ADVANCEPIERRE FOODS INC	\$2,296.63
ADVERTISING IDEAS INC	\$3,968.64
AFFINITI, LLC	\$7,217.89
AGILE MIND EDUCATIONAL HOLDINGS, INC	\$18,000.00
ALL SOURCE RECRUITING GROUP DBA ARDOR H	\$34,869.63
ALLSTAR T-SHIRTS & TROPHIES	\$38.95
ALSCO 1591	\$42.74
ALTO ROOFING	\$1,940.25
AMERICAN WASTE REMOVAL	\$350.00
AMPLIFY EDUCATION INC	\$2,998.80
APPLE COMPUTER INC CORP	\$1,757.90
APPLE COMPUTER, INC	\$398.00
ARCHWAY MKT SVS NM BOOK DEPOSITORY	\$1,945.48
ARPELAR, MEDINA J	\$15.31
ARROWHEAD PROPANE INC	\$51,520.50
ASIAN FOOD SOLUTIONS INC	\$2,034.00
ASPAAS, CHRISTINA	\$469.20
AUTO CHLOR SYSTEMS OF ALBUQ INC	\$2,163.20
AUTOMATED ELECTION SERVICES INK IMPRESSI	\$1,125.08
AZTEC HIGH SCHOOL	\$100.00
BACKPACK GEAR, INC	\$3,532.34
BANK OF AMERICA PURCHASE CARDS	\$97,608.15
BASIC AMERICAN INC	\$847.32
BASIN BROADCASTING KNDN	\$169.52
BECENTI, SHAWNA A	\$85.00
BEGAY, BERLINDA	\$125.23
BEGAYE, ADAM J	\$372.00
BENALLY, YOLANDA R	\$32.70
BERNALILLO PUBLIC SCHOOLS	\$100.00
BLACKSTONE SECURITY SERVICES INC	\$38,449.90
BLICK ART MATERIALS, LLC	\$1,410.28
BLICKS SPORTING GOODS	\$12,932.70
BLOOMFIELD HIGH SCHOOL 2803	\$300.00
BMI SYSTEMS GROUP	\$495.00
BORDER STATES ELECTRIC SUPPLY	\$1,086.33

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FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
BORDERLAN INC	\$18,393.75
BOUSLOG, KEITH D	\$20.63
BOWMAN, COLLEEN W.	\$293.97
BRANDT, REBECCA	\$97.00
BRUSIN, LACEY J	\$105.00
BUGS A WINGINIT WALRAVEN, ALAN C	\$1,709.27
Business Professionals of America NM	\$475.00
BUTLER'S OFFICE EQUIPMENT & SUPPLY, INC	\$366.16
CAHOON, SUSAN	\$8,897.63
CANON FINANCIAL SERVICES, INC	\$11,275.56
CAREER TECHNICAL LEADERSHIP PROGRAM	\$1,587.00
CAROLINA BIOLOGICAL SUPPLY CO	\$10,126.30
CASCADE BOTTLED WATER CO	\$16.75
CASCIO INTERSTATE MUSIC COMPANY, INC	\$5,867.70
CCSD TECHNOLOGY DEPT	\$1,560.01
CDW GOVERNMENT, INC	\$4,823.24
CELLULAR ONE SMITH BABLEY, INC	\$3,410.00
CENGAGE LEARNING CORP	\$660.00
CENTRAL RESTAURANT PRODUCTS	\$295.37
CENTURY LINK 17093	\$16,339.38
CENTURY LINK 17102	\$3,410.00
CEREBELLUM CORPORATION	\$1,303.10
CERECERES, DOELEE	\$35.00
CERECERES, FERN M	\$75.00
CHALKS TRUCK PTS	\$1,009.81
CHAMPIONSHIP BOOKS & VIDEO PRODUCTIONS	\$79.98
CHARLES E HUNTER	\$70.18
CHARLIE, ROSE M.	\$150.00
CHENEY WALTERS ECHOLS, INC	\$10,984.88
CHEVRON USA INC	\$370.24
CHISCHILLY, TONITA	\$105.00
CITY MARKET	\$2,946.43
CITY OF FARMINGTON UTILITY DEPARTMENT	\$44,050.10
CLICHEE, HERBIENETTA	\$305.86
COAST TO COAST COMPUTER PRODUCTS	\$2,961.85
COLORADO STATE UNIVERSITY-DARE TO BE YOU	\$374.80
CONSOLIDATED ELECTRICAL DIST	\$697.77
CONSTRUCTIVE PLAYTHINGS	\$2,871.50
COOPERATIVE EDUCATIONAL SERVICES OF NEW	\$422,374.74
CORBIN, JEFF	\$559.52
CORWIN PRESS, INC.	\$310.95
CREAMLAND DAIRIES	\$17,279.01

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
CRISIS PREVENTION INSTITUTE INC	\$2,850.00
CROWN AWARDS	\$1,617.59
CUDDY & MCCARTHY LLP P	\$22,017.51
CXTEC	\$1,475.00
DAILY TIMES FARMINGTON	\$882.22
DAMIEN, GLENN H	\$835.00
DATA MANAGEMENT INC TIMECLOCK PLUS	\$8,791.08
DAVID SCHRITTER ENTERPRISES INC	\$563.78
DEMCO, INC	\$1,717.38
DH PETROLEUM ENVIRONMENTAL SVC 2	\$230.72
DIAMOND VOGEL PAINTS	\$1,364.52
DINN BROTHERS	\$442.20
DISWOOD, EDWINA M	\$765.60
DJ INCORPORATE	\$810.83
DRUG & ALCOHOL TESTING ASSOCIATES, INC	\$201.50
DURANGO SCHOOL DISTRICT 9-R	\$150.00
EASTBAY INC	\$1,024.10
EN POINTE TECHNOLOGIES INC	\$52.31
ENMU	\$200.00
ENVIROTECH INC	\$334.69
ESGI, LLC	\$4,470.00
ESCO PIPE & SUPPLY INC	\$18.03
FARMINGTON FREIGHTLINER	\$3,737.92
FARMINGTON HIGH SCHOOL	\$200.00
FCCLA	\$95.00
FCI CONSTRUCTORS OF NEW MEXICO, LLC	\$173,338.52
FEATHER, DOLLY D	\$105.00
FEDERAL EXPRESS CORPORATION	\$333.12
FENCE TECH LLC	\$8,315.00
FLEETPRIDE/DTSW	\$3,928.69
FOOD SERVICE OFFICE	\$359.28
FORT LEWIS COLLEGE	\$10,720.00
FOSTER PLUMBING & HEATING	\$1,024.23
FOUR STATES COMMUNICATIONS	\$679.00
FOUR STATES EQUIPMENT	\$374.94
FOUR WINDS MARTIAL ARTS ACADEMY	\$5,000.76
FOUTZ, KAREN LOUISE	\$37.44
FRED PRYOR SEMINARS	\$199.00
FRONTIER	\$27,857.82
FT LOWELL APACHE CHAPTER	\$110.00
G & K SERVICES, INC	\$459.24
GABION, SHARON	\$97.00

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
GALLAHER, JAYCEE DAYNE	\$5,386.73
GEE, MAXINE	\$105.00
GLENDALE	\$464.80
GOPHER SPORT	\$2,042.82
GRAINGER	\$4,296.62
GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	\$884.90
H & C STARTER & ALTERNATOR SVC	\$822.73
HAAN CRAFTS, LLC	\$1,098.94
HAMMONS, JEFFREY	\$115.00
HARD ROCK BUILDERS INC	\$7,701.18
HARVEY, ERICA G	\$248.51
HEINFELD, MEECH & CO., P.C	\$10,920.50
HENDERSON, RANNITA	\$150.00
HENDERSON, TANYA	\$378.00
HENIO, TENISHA K	\$105.00
HENRY, MARK E.	\$9,925.48
HIGH TECH FLOORS, INC	\$329.44
HORNBECKER, DON	\$20.40
HOUGHTON MIFFLIN HARCOURT PUBL CLASSROOM	\$6,893.21
HOXIE, EMILY	\$774.40
HP Inc	\$174,967.11
IMAGINATION STATION INC	\$4,018.16
IMIGRATION SUPPORT SERVICES	\$6,605.00
INQUIRY FACILITATORS INC	\$500.00
INTERSTATE RECOVERY AND TOWING	\$914.81
JACQUE'S CUSTOM RIBBONS	\$385.00
JALU FASTENERS, INC	\$1,272.79
JAMES, LINDA J	\$150.00
JAY, GARRY	\$150.00
JOHN, CHERYL	\$125.00
JOHN, STEPHANIE	\$150.00
JOHNSON, LOUISE A	\$33.42
JOHNSTONE SUPPLY OF ALBUQUERQUE	\$2,110.20
JONES JR, CHARLIE T	\$928.82
JONES SCHOOL SUPPLY CO , INC	\$62.07
JUNIOR LIBRARY GUILD	\$284.30
JW PEPPER AND SON INC	\$819.97
KACHINA RENTALS, LLC	\$298.90
KATZIN MUSIC,INC	\$920.75
KESSELMAN JONES, INC (H2T11)	\$255.00
KIRTLAND CENTRAL HIGH SCHOOL 11247	\$100.00
K-LOG INC	\$668.86

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
KSS ENTERPRISES, INC	\$358.32
LA PLATA CONSTRUCTION INC	\$5,260.52
LABATT FOOD SERVICE	\$87,632.60
LAKESHORE LEARNING MATERIALS ACT#48539	\$8,710.02
LARGO TANK AND EQUIPMENT INC	\$549.60
LAW OFFICE OF ARLYN G CROW	\$35,478.94
LEADERSHIP INFUSION LLC	\$35,400.00
LEE, CHERLYNN	\$270.00
LJC MECHANICAL CONTRACTORS, INC	\$638.38
LOPEZ, JULIET T	\$97.00
LOWER VALLEY WATER COOP	\$7,876.48
M F ATHLETIC COMPANY, INC	\$632.55
MANN, HERLINDA D	\$192.47
MANNING, RANDY J	\$277.20
MANUELITO, ANITA	\$97.00
MARKET POINT	\$350.80
MARTIN, BRUCE WILSON	\$5,404.20
MARTINEZ, CATHERINE	\$105.00
MATH UNITY LLC	\$888.68
MC COMAS SALES CO , INC	\$388.14
MCCOMB, BUNNY	\$33.94
MCI COMMUNICATION SERVICES	\$693.46
MCI FOODS INC	\$2,620.00
MECHANICAL ELECTRICAL AND INC ENVIRONME	\$170,553.04
MEDALLE III, FLAVIANO T	\$41.25
MEREDITH DIGITAL INC	\$3,745.88
MESA GLASS INC	\$590.00
MILLER, SHAWN L	\$85.00
MILLER-LARGO, BARBARA J	\$97.00
MNJ TECHNOLOGIES DIRECT, INC	\$5,940.00
MORRIS, MALINDA	\$97.00
MUNDAHL NEW, MARY	\$343.04
MUSIC IS ELEMENTARY	\$3,026.47
MUSICIAN'S FRIEND, INC	\$1,694.14
NAKAI, KIMBERLY	\$55.82
NASCO ARISTOTLE CORPORATION	\$223.18
NASCO MODESTO, INC A DIV OF THE ARISTO	\$121.22
NATIONAL EDUCATION MUSIC COMPANY	\$3,837.63
NATIONAL RESTAURANT SUPPLY CO , INC	\$8,248.54
NATIONAL SCHOOL BOARD ASSOCIATION	\$770.00
NATIONS GAS TECHNOLOGIES	\$6,864.93
NAVAJO NATION OFFICE SUPPLY CENTER PROPE	\$535.29

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
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FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
NAVAJO TRIBAL UTILITY AUTHORITY 14400	\$138,234.08
NCS PEARSON, INC,	\$20,545.18
NEAGLE, MARLENA	\$75.00
NETWORK CABLING INC	\$1,462.94
NEW MEXICO ACTIVITIES ASSOCIATION	\$9,735.54
NEW MEXICO ASSOCIATION OF SCHOOL 14517	\$300.00
NEW MEXICO CLAY INC	\$91.33
NEW MEXICO GAS COMPANY, INC	\$77,407.56
NEW MEXICO HIGH SCHOOL COACHES ASSOC	\$450.00
NEW MEXICO HIGHLANDS UNIV	\$763.32
NEW MEXICO HUMAN SERVICES ADMINISTRATIVE	\$2,928.84
NEW MEXICO HUMANTIES COUNCIL	\$240.00
NEW MEXICO INTERNATIONAL READING ASSOCIA	\$390.00
NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$1,050.00
NEZ, MILDRED	\$62.25
NMAEYC NEW MEXICO ASSOCIATION EDUCATION	\$4,215.00
NOEL'S INC	\$1,474.40
NORTHWEST NEW MEXICO MUSIC (C) EDUCATORS	\$405.00
NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	\$980.00
NTUA WIRELESS LLC	\$429.96
NUNEZ, ROSITA WHITE	\$172.70
OFFICE DEPOT 15044	\$3,576.06
OJO AMARILLO ELEMENTARY	\$500.00
ORIENTAL TRADING COMPANY, INC	\$601.44
PALOS SPORTS INC	\$1,003.65
PARENTS AS TEACHERS NATIONAL CENTER, INC	\$363.75
Parker's Inc	\$6,188.69
PARTS NOW LLC - PAYMENT REMITTANCE	\$1,360.60
PEARSON ASSESSMENTS	\$610.05
PEARSON EDUCATION	\$438.33
PERMA BOUND	\$870.09
PERRY SUPPLY CO , INC	\$410.03
PICKERING, SHELDON	\$277.20
PIEDRA VISTA HIGH SCHOOL	\$100.00
PIOCHE, LOUISE	\$97.00
PITNEY BOWES	\$4,059.75
PLAYWELL GROUP, THE	\$2,680.00
POMS AND ASSOCIATES	\$7,233.90
QUILL CORPORATION	\$3,806.93
QUINTOS,BETTINA	\$97.00
RAPID DETECT INC	\$441.00
RASOR, JOSEPH J	\$5,162.36

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
RAY, SHARON V	\$281.20
REALLY GOOD STUFF, INC	\$1,447.66
REED, PEARLINE A	\$105.00
REFPAY RD DTD 73109	\$2,500.00
RELIANCE MEDICAL GROUP, LLC	\$163.60
RESPOND NM	\$3,105.36
REYJEAN'S LOCK & KEY	\$205.32
RICHEY & SON INC	\$7,945.00
ROBERTS TRUCK CENTER NM, INC	\$2,997.64
RODAHL & HUMMELL ARCHITECTURE P C	\$4,582.13
ROHR, ARTHUR	\$8,700.00
ROSS/ WES ELECTRICAL SERV INC	\$612.74
SACRED WIND COMMUNICATIONS,INC	\$9,592.04
SAFETY KLEEN CORPORATION CLEAN HARBORS	\$528.84
SALINA BOOKSHELF INC	\$0.00
SAMON'S	\$1,492.95
SAM'S CLUB 19149	\$4,761.94
SAN JUAN COLLEGE 19170	\$1,556.29
SAN JUAN COUNTY	\$4,000.73
SAN JUAN QUALITY PARTS, INC	\$5,031.88
SAN JUAN REPRODUCTION	\$1,237.54
SCHILZ, LINDA	\$180.00
SCHOLASTIC BOOK CLUB INC	\$2,291.60
SCHOLASTIC MAGAZINE DIVISION	\$324.72
SCHOLASTIC, INC 19419	\$1,051.36
SCHOOL HEALTH CORPORATION	\$5,888.46
SCHOOL NURSE SUPPLY, INC	\$51.90
SCHOOL SPECIALTY	\$38,666.82
SECURITY HARDWARE SOLUTIONS LLC	\$335.40
SHIPMAN, KARYN S.	\$97.00
SHIPROCK EXPRESS LUBE	\$565.63
SHIPROCK HIGH SCHOOL	\$550.00
SILVERSMITH, MARK	\$320.40
SIMO, KRISTEN S	\$18.00
SLEUTH, MARIE	\$492.96
SOLIANT HEALTH INC	\$63,394.46
SOUTHWEST TINTS	\$4,734.21
SPINNER, JESSICA L	\$113.15
STA MARIA ANALIZA	\$182.00
STOAD PRINT A STITCH	\$374.00
SUN GLASS, INC	\$1,630.20
SUNBELT STAFFING LLC	\$11,077.54

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING MARCH 31, 2017**

VENDOR	AMOUNT
SUNDANCE EDUCATIONAL CONSULTING INC	\$1,475.00
SUPERIOR FILTRATION PRODUCTS LLC	\$5,781.84
SUPERIOR LEGDRIVE	\$13,575.00
SUTHERLAND, AMANDA D	\$65.77
T MOBILE USA, INC	\$180.17
TEACH THE CHILDREN	\$2,307.54
TEACHER SYNERGY LLC	\$390.73
TEAM EXPRESS DISTRIBUTING LLC	\$747.65
TENSAY, BENJAMIN Z	\$95.38
TESOL TRAINERS, INC.	\$29,897.72
THE HON COMPANY	\$6,493.47
THE REINALT-THOMAS CORPORATION	\$1,776.00
THINKCECA.COM INC	\$35,486.00
THIRD AXIS LLC	\$319.00
THOMAS, RUTHDA	\$1,175.64
THOMPSON JR, WALLACE	\$307.60
THYSSENKRUPP ELEVATOR	\$3,756.58
TOLINO, AMANDA	\$150.00
TOOHNII PRESS	\$18,630.00
TRAINING SERVICES ASSOCIATION LLC	\$375.00
TRANSPORTATION DEPT	\$29,386.45
TSO, KERLENA	\$150.00
TSOSIE, LEANNA M	\$129.60
TUMBLEWEED PRESS INC.	\$599.00
TYLER BUSINESS FORMS	\$543.70
VALLEY WATER AND SANITATION DISTRICT	\$7,325.79
VAUGHAN, JEAN J	\$25.00
VERIZON WIRELESS	\$6,135.97
WALKER, RUBY JO	\$380.00
WALTER, CHRISTINA A	\$56.85
WASTE MANAGEMENT FARMINGTON HAULING	\$28,924.01
WEBB/SMOAK CHEVROLET COMPANY 850099224	\$2,040.13
WESEMAYER ORTIZ, SUSANNE	\$10,848.35
WEST MUSIC CORP	\$923.15
WESTATES SUPPLY INC	\$2,829.23
WESTERN REFINING WHOLESAL	\$64,794.93
WESTERN TOOL CRIB	\$34.50
WILLIE, LUCILLE A	\$75.00
WOOD, SUSIE R	\$75.00
WOODWIND & BRASSWIND, INC	\$1,437.76
WRIGHT,CHRISTINE N	\$105.00
Grand Total	\$2,623,024.82

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
ACTIVITY VENDOR CHECK LISTING
FOR THE MONTH ENDING FEBRUARY 28, 2017**

VENDOR	AMOUNT
100 MILE CLUB	\$59.00
5 STAR FUNDRAISING CARLOS BACA	\$76.00
ADVERTISING IDEAS INC	\$2,721.45
ALL STAR T-SHIRTS & TROPHIES	\$533.97
ALLEN THEATRES, INC	\$440.00
ANDERSON'S PROM	\$576.24
AZTEC HIGH SCHOOL	\$250.00
BANK OF AMERICA PURCHASE CARDS	\$13,378.31
BIDTAH, MICHAEL L	\$200.00
BLACKSTONE SECURITY SERVICES INC	\$505.86
BLOOMFIELD HIGH SCHOOL 2803	\$350.00
BOWLERO LANES	\$602.00
CAPROCK HIGH SCHOOL AMARILLO INDEPENDENT	\$0.00
CASCADE BOTTLED WATER CO	\$60.75
CITY MARKET	\$765.37
COCA COLA	\$1,074.70
COOPERATIVE EDUCATION SERVICES OF NM	\$607.00
FARMINGTON HIGH SCHOOL	\$100.00
GENETIC POTENTIAL	\$3,277.75
GRANTS/CIBOLA COUNTY SCHOOL	\$50.00
HERFF JONES YEARBOOKS	\$8,709.90
HOBSON, MARLENE	\$30.00
MESILLA VALLEY CHRISTIAN SCHOOLS, INC.	\$100.00
NEW MEXICO ACTIVITIES ASSOCIATION	\$209.00
NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	\$175.00
ORIENTAL TRADING COMPANY, INC	\$157.86
PAUL, THERESA	\$90.00
PIEDRA VISTA HIGH SCHOOL	\$250.00
POSITIVE PROMOTIONS ATT MAURICE	\$581.89
RIO RANCHO HIGH SCHOOL	\$80.00
SAM'S CLUB 19149	\$1,366.57
SAM'S CLUB BUSINESS	\$4,850.03
SAN JUAN COLLEGE 19170	\$212.86
SAN JUAN COLLEGE 19171	\$72.00
SCHOLASTIC BOOK CLUB INC	\$340.90
SOUTHWEST DJ	\$295.00
STICK THIS DESIGNS INC	\$1,766.75
WINGATE HIGH SCHOOL -DIST.1	\$150.00
Grand Total	\$45,066.16