

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING JUNE 30, 2017**

VENDOR	TOTAL
4 ED CONSULTING LLC	\$8,000.00
ACCESS TECHNOLOGIES, INC	\$25,888.05
ADVANCED MEDICAL PERSONNEL SERVICES, INC	\$2,455.72
ADVANCED NETWORK MANAGEMENT	\$112.68
ADVERTISING IDEAS INC	\$7,338.20
AFFINITI, LLC	\$7,217.89
ALEX BENALLY'S HOGAN	\$4,999.90
ALL SOURCE RECRUITING GROUP DBA ARDOR H	\$14,279.29
ALSCO 1591	\$42.74
ALTO ROOFING	\$6,991.18
APPLE COMPUTER, INC	\$59,800.00
ARCHES RESTAURANT	\$330.59
ARCHWAY MKT SVS NM BOOK DEPOSITORY	\$77,855.90
ARIZONA MACHINERY	\$30,766.20
ARMSTRONG GROUP INC	\$518.75
ARROWHEAD PROPANE INC	\$805.50
ASPAAS, CHRISTINA	\$1,066.02
AUTO CHLOR SYSTEMS OF ALBUQ INC	\$385.90
AUTOMOTIVE WORKWEAR, INC.	\$491.79
BANK OF AMERICA PURCHASE CARDS	\$129,938.24
BARBIZON LIGHT OF THE ROCKIES INC	\$1,915.19
BARRIER, EARL A JR	\$519.94
BEDAH, URSULA	\$28.26
BEGAY, BERLINDA	\$12.06
BEGAYE, ADAM J	\$561.75
BEKIS, SEAN C	\$152.42
BELNICK INC	\$1,763.91
BENALLY, CHERYL R	\$25.67
BENEDICT, REBECCA	\$114.92
BIRD, CARLOTTA	\$2,200.00
BLACKSTONE SECURITY SERVICES INC	\$8,899.51
BLICK ART MATERIALS, LLC	\$27.99
BMI SYSTEMS GROUP	\$1,578.00
BORDER STATES ELECTRIC SUPPLY	\$3,653.00
BOWMAN, COLLEEN W.	\$41.14
BRANDT, REBECCA	\$24.22
BUGS A WINGINIT WALRAVEN, ALAN C	\$1,834.20
CAHOON, SUSAN	\$6,442.43
CANON FINANCIAL SERVICES, INC	\$11,275.56
CASCADE BOTTLED WATER CO	\$46.48
CASTELLI ENTERPRISES LLC	\$130.00
CCSD TECHNOLOGY DEPT	\$16,072.56

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VENDOR	TOTAL
CDW GOVERNMENT, INC	\$1,100.18
CELLULAR ONE SMITH BABLEY, INC	\$1,705.00
CENTRAL CONSOLIDATED SCHOOLS 3657	\$238.00
CENTURY LINK 17093	\$16,781.04
CENTURY LINK 17102	\$3,410.00
CERECERES, FERN M	\$75.00
CHARLIE, ROSE M.	\$75.00
CHENEY WALTERS ECHOLS,INC	\$10,615.41
CHEVRON USA INC	\$636.74
CITY MARKET	\$164.12
CITY OF FARMINGTON UTILITY DEPARTMENT	\$79,698.85
CLAH, OLIVIA	\$28.40
CLARK EQUIPMENT CO dba BOBCAT COMPANY	\$39,181.82
COACHCOMM LLC	\$4,857.00
COLLEGE ENTRANCE EXAMINATION BOARD	\$1,983.00
COLORADO DOCUMENT SECURITY	\$275.00
CONSOLIDATED ELECTRICAL DIST	\$1,516.39
COOPERATIVE EDUCATIONAL SERVICES OF NEW	\$707,097.47
CORBIN, JEFF	\$503.35
CORTEZ QUILT COMPANY LLC	\$2,007.33
COURTYARD BY MARRIOTT FARMINGTON HOTEL A	\$4,199.60
CREAMLAND DAIRIES	\$8,451.21
CUDDY & MCCARTHY LLP P	\$14,108.46
CULTIVATING CODERS LLC	\$25,000.00
DE MIGUEL FERNANDEZ, JUAN L	\$1,315.83
DEAVILA, DON L	\$157.04
DIAMOND VOGEL PAINTS	\$3,135.74
DISWOOD, EDWINA M	\$440.80
DRUG & ALCOHOL TESTING ASSOCIATES, INC	\$1,287.50
DRYDEN, DARREL A	\$70.00
DUAL LANGUAGE ED. OF NM	\$3,424.00
DUTTRY, RISHA R	\$626.50
ESSCO PIPE & SUPPLY INC	\$418.44
FARMINGTON FIRE EQUIPMENT AND SAFETY	\$994.88
FARMINGTON FREIGHTLINER	\$4,491.18
FARMINGTON HEATING & METAL CO	\$31,719.04
FARMINGTON TIRE INC FOUR STATES TIRE & S	\$660.07
FCI CONSTRUCTORS OF NEW MEXICO, LLC	\$442,338.89
FEATHER, DOLLY D	\$200.00
FEDERAL EXPRESS CORPORATION	\$184.49
FENCE TECH LLC	\$53,517.42
FLEETPRIDE/DTSW	\$140.79

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OPERATIONAL VENDOR CHECK LISTING
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VENDOR	TOTAL
FOCUS NM, LLC	\$2,995.00
FORT LEWIS COLLEGE	\$2,817.45
FOUR CORNERS MATERIALS	\$1,666.79
FOUR STATES COMMUNICATIONS	\$18,512.65
FRANK'S SUPPLY COMPANY, INC	\$12.33
FRONTIER	\$27,991.99
FURR'S CAFETERIA 6783	\$48.24
G & K SERVICES, INC	\$229.62
GALLAHER, JAYCEE DAYNE	\$1,961.68
GALLUP INDEPENDENT, THE	\$622.84
GEE, JERRY J.	\$202.50
GEOMAT, INC	\$733.61
GOLDEN EQUIPMENT COMPANY	\$1,994.64
GRAINGER	\$8,051.30
GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	\$67.50
H & C STARTER & ALTERNATOR SVC	\$531.84
HEINFELD, MEECH & CO., P.C	\$66,203.92
HENDERSON, RANNITA	\$75.00
HENRY, MARK E.	\$7,245.72
HHB BUILDERS & SUPPLY	\$60.84
HP Inc	\$395,022.82
IMAGENET CONSULTING LLC	\$4,941.00
IMIGRATION SUPPORT SERVICES	\$16,071.56
INDIGENOUS LANGUAGE INSTITUTE	\$20,847.00
INLAND KENWORTH, INC	\$1,075.28
INSTITUTE FOR DINE CULTURE, PHILOSOPHY &	\$6,000.00
INTEGRATED LISTENING SYSTEMS, LLC	\$39,051.40
INTERNATIONAL GREENHOUSE CONTRACTORS INC	\$10,246.78
ISTE 2014	\$450.00
JALU FASTENERS, INC	\$3,359.27
JIM, CINDY M	\$75.00
JOE, EUGENE B.	\$500.00
JOHN, STEPHANIE	\$75.00
JOHNSTONE SUPPLY OF ALBUQUERQUE	\$2,052.87
JONES JR, CHARLIE T	\$380.00
JOSTEN'S	\$2,807.73
JOSTENS ANNUAL BOOKS	\$14.13
JOSTEN'S, INC	\$11.00
JUNIOR LIBRARY GUILD	\$435.80
KACHINA RENTALS, LLC	\$384.30
KATZIN MUSIC, INC	\$935.93
KELLEY, VIOLET E	\$28.74

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
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VENDOR	TOTAL
KSS ENTERPRISES, INC	\$372.00
LA PLATA CONSTRUCTION INC	\$119,092.97
LABATT FOOD SERVICE	\$42,053.01
LARSON, HEIDI E.	\$485.97
LEADERSHIP INFUSION LLC	\$6,889.00
LEE, BONNIE J	\$34.00
LEE, MICHELLE A	\$187.00
LEE, SHANNAH R.	\$500.00
LOWER VALLEY WATER COOP	\$21,762.06
MACH I ELECTRONICS	\$1,561.14
MAESTAS, MELISSA R.	\$52.05
MANAGEMENT ASSOCIATES, INC	\$3,080.30
MARTIN, BRUCE WILSON	\$5,413.00
MASON, RANDALL	\$105.00
McALLISTER, ALEXANDRIA N	\$227.50
MCCOMBE, THOMAS	\$500.00
MCI COMMUNICATION SERVICES	\$625.29
MCMINN, MILO L	\$287.72
MECHANICAL ELECTRICAL AND INC ENVIRONME	\$18,260.48
MESA GLASS INC	\$2,471.73
MIKE, PANDORA C	\$236.80
MOBILE FORKLIFT AND TRUCK SERVICE INC	\$561.67
MONTANO-BROWN, CYNTHIA	\$5.70
MORALES, ELISEO M JR	\$17.54
MOUNTAIN WEST LODGING LLC	\$206.22
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	\$3,899.94
MUSKETT-MILLER, JEANNETTE	\$29.34
NATANI, SHARON	\$382.98
NATIONAL SAFETY COUNCIL	\$435.60
NATIONAL SCIENCE TEACHERS ASSOCIATION	\$30.76
NATIVE REFLECTIONS, INC	\$405.02
NAVAJO NATION WATER CODE ADMINISTRATION	\$25.00
NAVAJO TIMES PUBLISHING COMPANY, INC	\$1,883.70
NAVAJO TRIBAL UTILITY AUTHORITY 14400	\$164,875.81
NETWORK CABLING INC	\$127,859.36
NEW MEXICO ENVIRONMENT DEPT	\$1,000.00
NEW MEXICO GAS COMPANY, INC	\$3,153.82
NEW MEXICO HIGH SCHOOL COACHES ASSOC	\$450.00
NEW MEXICO PUBLIC EDUCATION DEPAR 14637	\$15,019.00
NEW MEXICO SCHOOL BOARDS ASSOCIATION	\$2,175.00
NEZ, FREDERICK	\$87.00
NEZ, GAILENE	\$21.73

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING JUNE 30, 2017**

VENDOR	TOTAL
NOEL'S INC	\$1,760.02
OFFICE DEPOT 15044	\$28,941.91
ORIENTAL TRADING COMPANY, INC	\$50.91
Parker's Inc	\$3,372.50
PEACE, MARTHA	\$19.49
PELOT, SHIRLEY JEANNE	\$615.00
PERMA BOUND	\$248.45
PERRY SUPPLY CO , INC	\$5,647.49
PETTY CASH CUSTODIAN SANDRA RATION	\$50.00
PHILADELPHIA GRATING CO	\$5,845.00
PICKERING, SHELDON	\$190.00
PITNEY BOWES	\$545.31
PLAYSAFE LLC	\$2,682.81
PLUMMER,PHILARENA ROSE	\$30.78
POWERSCHOOL GROUP, LLC	\$2,615.22
RAY, SHARON V	\$14.47
REED, KELVIN L	\$500.00
RELIANCE MEDICAL GROUP, LLC	\$490.80
RENAISSANCE HOTEL MGMT COMPANY LLC	\$2,588.56
RESPECT JENNY LYONS	\$370.00
RESPOND NM	\$4,758.21
REYJEAN'S LOCK & KEY	\$218.28
RILEY INDUSTRIAL SERVICE	\$17,410.70
RIO GRANDE INN	\$206.22
Rio Rancho HS	\$330.00
ROATCAP, KATHY JOLENE	\$50.54
ROBERTS TRUCK CENTER NM, INC	\$1,914.87
ROE, ALYSE K	\$65.86
ROHR, ARTHUR	\$11,850.00
ROMERO, YESICA	\$227.50
SACRED WIND COMMUNICATIONS,INC	\$9,592.60
SAFETY KLEEN CORPORATION CLEAN HARBORS	\$517.18
SALA, VIRGILIO	\$500.00
SAMON'S	\$11,557.62
SAM'S CLUB 19149	\$892.69
SAN JUAN COLLEGE 19170	\$11,967.33
SAN JUAN COUNTY	\$3,900.73
SAN JUAN QUALITY PARTS, INC	\$2,364.86
SAN JUAN REGIONAL SCIENCE & ENGINEERING	\$495.00
SAN JUAN SIGNS	\$283.50
SCHOLASTIC, INC 19419	\$35,656.21
SCHOOL SPECIALTY	\$8,760.89

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING JUNE 30, 2017**

VENDOR	TOTAL
SECURITY HARDWARE SOLUTIONS LLC	\$165.00
SHIPROCK EXPRESS LUBE	\$446.78
SIMO, KRISTEN S	\$23.87
SIMS, CHRISTINE	\$2,200.00
SKILLPATH SEMINARS 19880	\$199.00
SLEUTH, MARIE	\$429.76
SOLIANT HEALTH INC	\$73,259.50
SOUTHWEST AG, INC	\$6,050.00
STAPLES ADVANTAGE CONTRACT & COMMERCIAL	\$6,093.93
SUN GLASS, INC	\$1,952.89
SUNBELT STAFFING LLC	\$2,956.64
SUTHERLAND, AMANDA D	\$67.02
T MOBILE USA, INC	\$180.25
TEACH THE CHILDREN	\$150.89
TEAM EXPRESS DISTRIBUTING LLC	\$199.50
TENSAY, BENJAMIN Z	\$109.31
TESOL TRAINERS, INC.	\$7,474.43
THE HON COMPANY	\$1,041.80
THE REINALT-THOMAS CORPORATION	\$532.00
THOMAS, RUTHDA	\$610.80
THOMPSON, CANDICE	\$12.93
THOMPSON, CHERYL	\$19.32
THURSTON, MORGANNA N	\$56.82
THYSSENKRUPP ELEVATOR	\$1,887.73
TIME FOR KIDS	\$614.60
TOLINO, AMANDA	\$75.00
TOMEK SPORTS INC	\$12,620.00
TOOHNII PRESS	\$2,389.18
TRANSPORTATION DEPT	\$43,389.45
TREADWORKS II GCB INC	\$2,264.89
TSO, KERLENA	\$150.00
TSO, LENORA	\$81.60
TSOSIE, LEANNA M	\$144.00
TYLER, LATESHA G	\$89.62
UDICK, LYNN	\$3,900.00
VERIZON WIRELESS	\$5,839.06
WARREN DRAPER, LAURINDA	\$433.02
WASTE MANAGEMENT FARMINGTON HAULING	\$28,867.26
WEBB/SMOAK CHEVROLET COMPANY 850099224	\$2,673.49
WESEMAYER ORTIZ, SUSANNE	\$11,726.86
WESTATES SUPPLY INC	\$1,197.54
WESTERN REFINING WHOLESAL	\$29,863.12

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
OPERATIONAL VENDOR CHECK LISTING
FOR THE MONTH ENDING JUNE 30, 2017**

VENDOR	TOTAL
WISCONSIN CENTER FOR EDUCATION PRODUCTS	\$17,227.78
WOOD, SUSIE R	\$75.00
YOUNG, ROBERT J	\$26.39
Grand Total	\$3,548,815.55

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
ACTIVITY VENDOR CHECK LISTING
FOR THE MONTH ENDING JUNE 30, 2017**

VENDOR	TOTAL
ALL STAR T-SHIRTS & TROPHIES	\$698.97
ALLEN THEATRES, INC	\$188.75
ALLSTAR ENTERPRISES INC	\$139.63
BANK OF AMERICA PURCHASE CARDS	\$75,508.78
BEDAH, KELLI	\$40.00
BEGAY JR, PETER	\$150.00
BEGAY, RENAE	\$150.00
BENALLY, ERICA	\$150.00
BUTLERS OFFICE EQUIPMENT AND SUPPLY INC	\$96.14
CAREER TECHNICAL LEADERSHIP PROGRAM (CTL	\$25.00
CASCADE BOTTLED WATER CO	\$47.25
CDW GOVERNMENT, INC	\$1,354.99
CHARLI TURNER THORNE GIRLS BBALL CAMPS	\$500.00
CITY MARKET	\$1,899.09
COOPERATIVE EDUCATION SERVICES OF NM	\$527.00
ETCITY, ROSHINA	\$150.00
FINISH LINE GRAPHICS	\$316.00
FORT LEWIS COLLEGE	\$275.00
FURRS FAMILY DINING7001	\$38.88
HESPERUS BAPTIST CAMP	\$348.00
HOWARD, ARIEL B	\$150.00
JOSTEN'S - James Howland	\$112.00
JUMP N FUN	\$1,475.00
LIFETOUCH NAT'L SCHL STUDIOS	\$845.00
OPTIMIST CLUB OF LAS CRUCES	\$150.00
SAM'S CLUB 19149	\$2,194.48
SOUTHWEST CASH AND CARRY	\$50.46
TANCO TROPHY COMPANY	\$105.00
TAOS WATERCOLOR WORKSHOP	\$170.00
TEAM FITZ CRAPHS LLC	\$100.00
THE LAMPO GROUP	\$439.78
TRANSPORTATION DEPT	\$1,729.20
YAZZIE, BRANDON	\$100.00
YOUTH EMPOWERMENT SERVICE	\$150.00
Grand Total	\$90,374.40