

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

VENDOR	TOTAL
1 PLUS 1 CONSULTANTS LLC	\$790.00
505 CYCLES	\$13,349.76
ACCOUNTING AND FINANCIAL SOLUTIONS LLC	\$21,185.44
ACCUCUT LLC	\$1,749.00
ADVANCED MEDICAL PERSONNEL SERVICES, INC	\$7,510.67
ADVANCED NETWORK MANAGEMENT	\$952.59
ADVERTISING IDEAS INC	\$641.20
AFFINITI, LLC	\$7,217.89
AGILIS SYSTEMS, LLC	\$11,669.23
ALL SOURCE RECRUITING GROUP DBA ARDOR H	\$19,555.87
ALPHA FOODS CO	\$1,753.26
ALPINE LUMBER COMPANY	\$3,527.23
ALSCO 1591	\$107.81
ALTO ROOFING	\$709.30
AMERICAN WASTE REMOVAL	\$180.00
APPLE COMPUTER, INC	\$81,802.00
ARCHWAY MKT SVS NM BOOK DEPOSITORY	\$16,619.88
ARPELAR, MEDINA J	\$115.00
ARROWHEAD PROPANE INC	\$43,708.50
ASIAN FOOD SOLUTIONS INC	\$2,305.50
ASPAAS, CHRISTINA	\$285.00
AUTO CHLOR SYSTEMS OF ALBUQ INC	\$3,041.20
AUTO PARTS & EQUIPMENT CO.	\$443.97
BACKPACK GEAR, INC	\$10,300.00
BANK OF AMERICA PURCHASE CARDS	\$44,766.40
BARBIZON LIGHT OF THE ROCKIES INC	\$1,086.61
BASIC AMERICAN INC	\$1,004.50
BAUMS MUSIC COMPANY	\$837.16
BECK TOTAL OFFICE INTERIORS	\$48,386.11
BEGAY, BERLINDA	\$71.32
BEGAY, JUANITA	\$100.00
BEGAYE, ADAM J	\$619.80
BENALLY, YOLANDA R	\$359.44
BERMUDEZ SHORTS INC	\$129.80
BLACKSTONE SECURITY SERVICES INC	\$7,199.67
BLAKES LOTABURGER LLC	\$179.54
BLICK ART MATERIALS, LLC	\$585.63
BLOOMFIELD HIGH SCHOOL 2803	\$200.00
BORDER STATES ELECTRIC SUPPLY	\$1,774.79
BOWMAN, COLLEEN W.	\$283.63
BRADY INDUSTRIES, INC	\$140.75
BRANDT, REBECCA	\$51.46

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VENDOR	TOTAL
BRIDGES TRANSITIONS CO	\$1,375.00
BUDGET BLINDS OF FARMINGTON	\$161.63
BUGS A WINGINIT WALRAVEN, ALAN C	\$1,424.74
BUREAU OF LECTURES & CONCERT ARTISTS INC	\$650.00
CAHOON, SUSAN	\$7,778.06
CANON FINANCIAL SERVICES, INC	\$13,700.01
CANON SOLUTIONS AMERICA	\$4,593.90
CASCADE BOTTLED WATER CO	\$11.75
CCSD TECHNOLOGY DEPT	\$2,402.16
CDW GOVERNMENT, INC	\$3,150.10
CENTURY LINK 17093	\$7,531.36
CENTURY LINK 17102	\$3,410.00
CERECERES, DOELEE	\$35.00
CHALKS TRUCK PTS	\$130.40
CHARLIE, ROSE M.	\$75.00
CHENEY WALTERS ECHOLS, INC	\$1,269.98
CHESSHOUSE.COM	\$217.08
CHEVRON USA INC	\$289.89
CITY MARKET	\$1,458.58
CITY OF FARMINGTON UTILITY DEPARTMENT	\$46,820.91
CLAY ART CENTER INC	\$640.11
COAST TO COAST COMPUTER PRODUCTS	\$2,451.92
COLLEGE BOARD - PSAT	\$369.00
COLORADO DOCUMENT SECURITY	\$1,650.00
CONSOLIDATED ELECTRICAL DIST	\$1,052.05
COOPERATIVE EDUCATIONAL SERVICES OF NEW	\$321,894.41
CREAMLAND DAIRIES	\$16,009.17
CROWN AWARDS	\$248.61
CUDDY & MCCARTHY LLP P	\$20,944.49
CXTEC	\$2,130.00
DAILY TIMES FARMINGTON	\$163.14
DAIRY QUEEN	\$337.50
DE MIGUEL FERNANDEZ, JUAN L	\$6.47
DEKKER, PERICH, SABATINI. LTD	\$9,573.61
DEMCO, INC	\$4,490.03
DIAMOND VOGEL PAINTS	\$1,030.01
DIGITAL DOLPHIN SUPPLIES	\$291.40
DISCOVERY EDUCATION	\$1,682.00
DISTRIC 1AAAAA	\$5,796.68
DJ INCORPORATE	\$298.72
DRUG & ALCOHOL TESTING ASSOCIATES, INC	\$227.50
DURANGO & SILVERTON NARROW GAUGE RAILROA	\$735.00

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VENDOR	TOTAL
E B S C O SUBSCRIPTION	\$5,434.44
ENMU	\$475.00
ENVIROTECH INC	\$696.92
EZ FLEX SPORT LLC	\$93.00
FARMINGTON FIRE EQUIPMENT AND SAFETY	\$1,072.14
FARMINGTON FREIGHTLINER	\$2,771.49
FARMINGTON TIRE INC FOUR STATES TIRE & S	\$449.58
FEATHER, DOLLY D	\$182.00
FEDERAL EXPRESS CORPORATION	\$157.87
FIRST TO THE FINISH KIM AND MIKE VIANO	\$18.97
FISEF	\$590.00
FLEETPRIDE/DTSW	\$1,007.20
FOUR STATES EQUIPMENT	\$67.00
FRONTIER	\$27,758.43
FURR'S CAFETERIA 6783	\$88.46
G & K SERVICES, INC	\$10.73
GALLAHER, JAYCEE DAYNE	\$5,863.46
GARDENSWARTZ TEAM SALES	\$7,855.00
GOPHER SPORT	\$266.00
GRAINGER	\$4,727.84
GRAPHIC DESIGNER, EMBROIDERY & SCREEN PR	\$445.00
GUILLORY, SUSAN	\$150.00
H & C STARTER & ALTERNATOR SVC	\$317.28
HEINFELD, MEECH & CO., P.C	\$21,959.50
HENDERSON, RANNITA	\$150.00
HENDERSON, TANYA	\$929.25
HP Inc	\$827.08
IGNACIO HIGH SCHOOL	\$200.00
IMIGRATION SUPPORT SERVICES	\$3,720.00
INSECT LORE PRODUCTS	\$199.50
INSTITUTE FOR DINE CULTURE, PHILOSOPHY &	\$4,800.00
INTERSTATE RECOVERY AND TOWING	\$401.76
JALU FASTENERS, INC	\$933.73
JAMES, LINDA J	\$75.00
JAY, GARRY	\$75.00
JIM SHIPLEY & ASSOCIATES INC	\$2,258.11
JIM, CINDY M	\$75.00
JOE, DAVINA JOY	\$125.00
JOE, DAVINIA R	\$125.00
JOE, PHILINDA	\$150.00
JOHNS, EVALGELINE E	\$150.00
JOHNSTONE SUPPLY OF ALBUQUERQUE	\$1,372.58

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

VENDOR	TOTAL
JONES JR, CHARLIE T	\$190.00
JONES SCHOOL SUPPLY CO , INC	\$233.10
JOSTEN'S, INC	\$990.18
JW PEPPER AND SON INC	\$375.34
KACHINA RENTALS, LLC	\$223.50
KATZIN MUSIC,INC	\$764.00
KEAMS, CANDACE	\$42.00
KELLEY, VIOLET E	\$17.36
KIRTLAND NEW MEXICO STAKE	\$450.00
LABATT FOOD SERVICE	\$85,574.03
LARGO TANK AND EQUIPMENT INC	\$1,500.00
LEADERSHIP INFUSION LLC	\$17,920.00
LEARNING A-Z LLC	\$4,785.48
LEGO EDUCATION	\$3,462.18
LIBRARY STORE, INC	\$1,228.05
LOWER VALLEY WATER COOP	\$7,949.18
LUTGEN AND ASSOCIATES INC	\$4,245.71
M - F ATHLETIC COMPANY INC	\$1,513.75
M E & E ENGINEERING INC	\$5,942.19
M F ATHLETIC COMPANY, INC	\$182.95
MACGILL & CO. WILLIAM V. MACGILL & CO.	\$546.46
MANN, HERLINDA D	\$36.34
MANNING, RANDY J	\$285.00
MARKET POINT	\$376.50
MARTIN, BRUCE WILSON	\$9,045.05
MARTINEZ, CATHERINE	\$190.00
MCGRAW HILL GLOBAL EDUCATION HOLDING LLC	\$265.79
MCI COMMUNICATION SERVICES	\$544.49
MCI FOODS INC	\$2,620.00
MECHANICAL ELECTRICAL AND INC ENVIRONME	\$27,462.04
MEREDITH DIGITAL INC	\$1,959.40
MESA GLASS INC	\$1,563.85
MIKE, PANDORA C	\$200.23
MILLER, JENNIFER	\$125.00
MNJ TECHNOLOGIES DIRECT, INC	\$3,600.00
MONKS FOUR CORNERS SANDBLASTING SERVICE	\$1,876.02
MONSTER TECHNOLOGY INC	\$1,210.00
MRS CLARK'S FOODS, L C	\$1,120.10
NAKAI, KIMBERLY	\$35.76
NASCO ARISTOTLE CORPORATION	\$2,724.63
NASCO MODESTO, INC A DIV OF THE ARISTO	\$113.52
NATIONAL JOHNSON O'MALLEY ASSOCIATION	\$1,275.00

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

VENDOR	TOTAL
NATIVE CHILD 14347	\$148.01
NAVAJO TRIBAL UTILITY AUTHORITY 14400	\$165,816.37
NETWORK CABLING INC	\$93,700.05
NEW MEXICO ACTIVITIES ASSOCIATION	\$178.00
NEW MEXICO ASSOCIATION FOR BILING 14507	\$300.00
NEW MEXICO ASSOCIATION OF SCHOOL 14517	\$600.00
NEW MEXICO GAS COMPANY, INC	\$7,168.87
NEW MEXICO HIGH SCHOOL COACHES ASSOC	\$1,000.00
NEW MEXICO INTERNATIONAL READING ASSOCIA	\$455.00
NEW MEXICO SCIENCE OLYMPIAD NM INSTITUTE	\$120.00
NM SCHOOL COUNSELING ASSOCIATION	\$60.00
NOEL'S INC	\$1,472.46
NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	\$30.00
NTUA WIRELESS LLC	\$52.45
OFFICE DEPOT 15044	\$5,805.47
OFFICEMAX NORTH AMERICA INC	\$962.65
ORIENTAL TRADING COMPANY, INC	\$488.49
PALOS SPORTS INC	\$637.26
PARKER, ELIZABETH	\$42.00
Parker's Inc	\$5,957.14
PARTS NOW LLC - PAYMENT REMITTANCE	\$2,519.12
PECOS INDEPENDENTSCHOOL DISTRICT	\$200.00
PERMA BOUND	\$3,134.92
PERRY SUPPLY CO , INC	\$835.60
PETERSON, ELLAMAE	\$220.00
PITNEY BOWES	\$3,921.30
POSITIVE PROMOTIONS	\$7,703.40
PRESTWICK HOUSE	\$230.67
QUALITY APPLIANCE COMPANY	\$2,539.90
QUILL CORPORATION	\$2,991.04
REALLY GOOD STUFF, INC	\$755.15
REDHAIR, LETA M	\$150.00
REFPAY RD DTD 73109	\$19,595.60
RELIANCE MEDICAL GROUP, LLC	\$40.90
RENAISSANCE LEARNING, INC	\$14,370.59
RESPOND NM	\$3,654.76
REYJEAN'S LOCK & KEY	\$220.62
ROBERTS TRUCK CENTER NM, INC	\$1,994.44
ROHR, ARTHUR	\$9,600.00
SACRED WIND COMMUNICATIONS,INC	\$9,592.04
SALINA BOOKSHELF INC	\$3,051.10
SAMON'S	\$2,269.52

**CENTRAL CONSOLIDATED SCHOOL DISTRICT
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VENDOR	TOTAL
SAM'S CLUB 19149	\$3,541.63
SAN JUAN COLLEGE 19170	\$14,678.58
SAN JUAN COUNTY	\$7,801.46
SAN JUAN COUNTY PARTNERSHIP	\$535.00
SAN JUAN QUALITY PARTS, INC	\$1,480.60
SCHOLASTIC BOOK CLUB INC	\$10,617.00
SCHOLASTIC MAGAZINE DIVISION	\$332.12
SCHOLASTIC, INC 19419	\$1,262.00
SCHOOL NURSE SUPPLY, INC	\$982.16
SCHOOL SPECIALTY	\$17,051.88
SHIPROCK EXPRESS LUBE	\$856.61
SHIPROCK PRODUCTIONS LTD	\$175.00
SKILLPATH SEMINARS 19880	\$104.07
SMYTH GOLF PROSHOP	\$520.00
SOLIANT HEALTH INC	\$47,213.04
STAPLES ADVANTAGE CONTRACT & COMMERCIAL	\$40,183.91
STATE OF NEW MEXICO 20305	\$75.00
STOCK, FLORENCE A	\$220.00
STRASSER, MICHAEL	\$1,500.00
SUN GLASS, INC	\$248.42
SUNBELT STAFFING LLC	\$9,872.29
SUNDANCE EDUCATIONAL CONSULTING INC	\$4,950.00
SUPER DUBER PUBLICATIONS SUPER DUPER, IN	\$2,369.56
SUTHERLAND, AMANDA D	\$42.00
T MOBILE USA, INC	\$179.93
TANCO TROPHY COMPANY	\$1,750.00
TEACH THE CHILDREN	\$567.13
TEACHER SYNERGY LLC	\$312.49
TEAM EXPRESS DISTRIBUTING LLC	\$849.20
TESOL TRAINERS, INC.	\$17,440.35
THE BODY SHOP	\$4,620.92
THE HON COMPANY	\$732.30
THE REINALT-THOMAS CORPORATION	\$2,064.00
THOMAS, JATEE	\$125.00
THOMAS, RUTHDA	\$508.66
THOMPSON JR, WALLACE	\$1,498.23
THYSSENKRUPP ELEVATOR	\$585.22
TOLINO, AMANDA	\$75.00
TOOHNII PRESS	\$567.00
TRANSPORTATION DEPT	\$30,173.20
TREADWORKS II GCB INC	\$894.88
TSO, KERLENA	\$75.00

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

VENDOR	TOTAL
TSO, LENORA	\$38.40
TSOSIE, LEANNA M	\$129.60
TYSON PREPARED FOODS INC	\$11,516.09
UNIVERSITY OF NEW MEXICO 21772	\$40.00
VALLES, CHRISTIAN I	\$237.41
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	\$538.50
VAUGHAN, JEAN J	\$125.00
VERIZON WIRELESS	\$9,749.58
WARD'S NATURAL SCIENCE ESTABLISHMENT, LL	\$492.37
WASTE MANAGEMENT FARMINGTON HAULING	\$945.68
WEBB/SMOAK CHEVROLET COMPANY 850099224	\$395.79
WESEMEYER ORTIZ, SUSANNE	\$11,045.11
WESTATES SUPPLY INC	\$8,605.54
WESTERN REFINING WHOLESALE	\$13,318.81
WESTERN TOOL CRIB	\$405.79
WESTFALL, KENNETH O.	\$551.14
WILLIE, LUCILLE A	\$75.00
WILSON, MARILYN J	\$50.29
WOOD, SUSIE R	\$150.00
WOODWIND & BRASSWIND, INC	\$6,248.26
ZIRCON MANUFACTURING INC	\$4,745.00
Grand Total	\$1,813,211.87

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

VENDOR	TOTAL
B & H WHOLESALE	\$2,727.60
BANK OF AMERICA PURCHASE CARDS	\$6,014.67
BIDTAH, MICHAEL L	\$200.00
CITY MARKET	\$60.13
COCA COLA	\$5,001.80
COOPERATIVE EDUCATION SERVICES OF NM	\$1,938.00
DAKIA, JOVANNA	\$350.00
ETCITY, LYLE C	\$200.00
FOOD SERVICE OFFICE	\$424.67
FORT LEWIS COLLEGE	\$300.00
LEE, ABIGAIL	\$100.00
MAILBOX THE EDUCATION CENTER	\$39.95
NORTHWEST NEW MEXICO MUSIC EDUCATORS	\$180.00
NORTHWEST NEW MEXICO MUSIC EDUCATORS ASS	\$405.00
PEPSI COLA	\$269.75
SAM'S CLUB 19149	\$2,439.02
SAM'S CLUB BUSINESS	\$2,063.55
SAN JUAN COLLEGE 19171	\$72.00
TRANSPORTATION DEPT	\$296.40
Grand Total	\$23,082.54