

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

| VENDOR | AMOUNT |
|--------------------------------------|-------------|
| 4 ED CONSULTING LLC | \$2,625.00 |
| ADVANCEPIERRE FOODS INC | \$4,395.80 |
| ADVERTISING IDEAS INC | \$165.23 |
| AFFINITI, LLC | \$7,217.89 |
| AGILE MIND EDUCATIONAL HOLDINGS, INC | \$21,112.60 |
| AGILE SPORTS TECHNOLOGIES, INC | \$999.00 |
| ALBUQUERQUE PUBLIC SCHOOLS | \$355.00 |
| ALTO ROOFING | \$1,918.65 |
| AMF CLEAN UP, LLC | \$2,328.39 |
| ARCHWAY MKT SVS NM BOOK DEPOSITORY | \$6,925.43 |
| ARROWHEAD PROPANE INC | \$3,388.20 |
| AUTO CHLOR SYSTEMS OF ALBUQ INC | \$3,802.55 |
| AUTOMATED CONTROL SYSTEMS INC | \$2,691.81 |
| AZTEC HIGH SCHOOL | \$100.00 |
| B&H PHOTO VIDEO, INC | \$250.45 |
| BANK OF AMERICA PURCHASE CARDS | \$57,219.62 |
| Begay, Lucille B | \$150.26 |
| BEGAYE, ADAM J | \$190.00 |
| BENALLY, YOLANDA R | \$92.76 |
| BLACK, LUCY | \$95.68 |
| BLACKSTONE SECURITY SERVICES INC | \$10,817.07 |
| BLICK ART MATERIALS, LLC | \$70.95 |
| BORDER STATES ELECTRIC SUPPLY | \$385.17 |
| BRADY INDUSTRIES, INC | \$359.50 |
| BRAINPOP LLC | \$2,395.00 |
| BRANDT, REBECCA | \$104.26 |
| BROWN CHRISTIE M | \$120.89 |
| BSN SPORTS OR SPORT SUPPLY GROUP INC | \$845.79 |
| CAHOON, SUSAN | \$6,128.17 |
| CAMBIUM LEARNING | \$4,530.60 |
| CANON FINANCIAL SERVICES, INC | \$12,343.91 |
| CCSD TECHNOLOGY DEPT | \$5,108.85 |
| CDW GOVERNMENT, INC | \$492.70 |
| CENTRAL CONSOLIDATED SCHOOLS 3657 | \$3,036.00 |
| CENTRAL RESTAURANT PRODUCTS | \$4,148.98 |
| CENTURY LINK 17093 | \$6,774.64 |
| CENTURY LINK 17102 | \$12,254.56 |
| CHALKS TRUCK PTS | \$529.44 |
| CHAVEZ, ALYSSA KAYE | \$90.99 |
| CHEVRON USA INC | \$70.01 |
| CITY MARKET | \$458.52 |
| CITY OF FARMINGTON | \$36,386.85 |

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| VENDOR | AMOUNT |
|--|----------------|
| COAST TO COAST COMPUTER PRODUCTS | \$1,799.80 |
| CONSOLIDATED ELECTRICAL DIST | \$2,882.01 |
| COOPERATIVE EDUCATIONAL SERVICES OF NEW | \$183,542.81 |
| CREAMLAND DAIRIES | \$20,814.99 |
| CROWN AWARDS | \$267.76 |
| CUDDY & MCCARTHY LLP P | \$14,615.11 |
| CUMMINS ROCKY MOUNTAIN LLC | \$125.12 |
| DANLEY, LINDA W | \$103.77 |
| DESERT TWIGLIGHT LLC | \$325.00 |
| DIAMOND VOGEL PAINTS | \$881.40 |
| DRYDEN, DARREL A | \$41.25 |
| E B S C O SUBSCRIPTION | \$5,118.61 |
| EAI EDUCATION | \$34.50 |
| ELLISON EDUCATIONAL EQUIPT INC | \$85.72 |
| FARMINGTON FREIGHTLINER | \$1,996.54 |
| FARMINGTON HIGH SCHOOL | \$200.00 |
| FARMINGTON TIRE INC FOUR STATES TIRE & S | \$51.33 |
| FCI CONSTRUCTORS OF NEW MEXICO, LLC | \$1,268,079.23 |
| FEDERAL EXPRESS CORPORATION | \$360.02 |
| FENCE TECH LLC | \$7,130.81 |
| FLEETPRIDE/DTSW | \$276.03 |
| FORT LEWIS COLLEGE | \$50,000.00 |
| FOUR STATES EQUIPMENT | \$71.00 |
| FOUTZ, KAREN LOUISE | \$18.31 |
| FREESTYLE SALES COMPANY | \$551.61 |
| FRONTIER | \$12,513.12 |
| G & K SERVICES, INC | \$574.80 |
| GALLUP MCKINLEY COUNTY SCHOOLS BUSINESS | \$105.00 |
| GRAINGER | \$1,823.52 |
| GRUBBS, IDA P | \$97.00 |
| HEINFELD, MEECH & CO., P.C | \$16,877.34 |
| HOLCOMB LAW OFFICE | \$59.66 |
| HP Inc | \$6,096.20 |
| HUIH, LAURA L | \$73.44 |
| IMIGRATION SUPPORT SERVICES | \$1,860.00 |
| INTERSTATE RECOVERY AND TOWING | \$823.33 |
| JALU FASTENERS, INC | \$482.60 |
| JOHNSTONE SUPPLY OF ALBUQUERQUE | \$1,295.21 |
| JONES JR, CHARLIE T | \$285.00 |
| JONES, CHARLOTTE | \$49.81 |
| KACHINA RENTALS, LLC | \$1,398.43 |
| KATZIN MUSIC,INC | \$1,391.50 |

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| VENDOR | AMOUNT |
|--|---------------|
| LABATT FOOD SERVICE | \$124,066.92 |
| LAZEL, INC | \$3,295.00 |
| LEADERSHIP INFUSION LLC | \$6,240.00 |
| LOWER VALLEY WATER COOP | \$13,901.58 |
| MAGHINAY, CHERYL MARIE S | \$170.00 |
| MANAGEMENT ASSOCIATES, INC | \$2,654.37 |
| MANN, HERLINDA D | \$126.85 |
| MANNING, RANDY J | \$631.31 |
| MARCHAN, MARJORIE | \$455.00 |
| MARTIN, BRUCE WILSON | \$10,178.20 |
| MCI COMMUNICATION SERVICES | \$556.64 |
| MECHANICAL ELECTRICAL AND INC ENVIRONME | \$13,336.87 |
| MESA GLASS INC | \$788.30 |
| MOBYMAX, LLC | \$1,295.00 |
| MONSTER TECHNOLOGY INC | \$720.00 |
| MUNDAHL NEW, MARY | \$39.99 |
| N2Y | \$3,281.04 |
| NAKAI, KIMBERLY | \$78.07 |
| NARDONE BROS BAKING CO INC | \$5,623.19 |
| NASCO ARISTOTLE CORPORATION | \$315.16 |
| NATIONAL INDIAN EDUCATION ASSOCIATION | \$730.00 |
| NATIONAL RESTAURANT SUPPLY CO , INC | \$3,372.14 |
| NATIONAL SCHOOL BOARD ASSOCIATION | \$4,165.00 |
| NAVAJO PREPARATORY SCHOOL INC | \$600.00 |
| NAVAJO TRIBAL UTILITY AUTHORITY 14400 | \$170,584.82 |
| NETWORK CABLING INC | \$1,462.94 |
| NEW MEXICO ACTIVITIES ASSOCIATION | \$360.00 |
| NEW MEXICO ENVIRONMENT DEPT | \$150.00 |
| NEW MEXICO GAS COMPANY, INC | \$1,537.04 |
| NEW MEXICO PAGEANT OF BANDS | \$175.00 |
| NEW MEXICO SCIENCE OLYMPIAD NM INSTITUTE | \$230.00 |
| NOEL'S INC | \$987.12 |
| NORTHERN NAVAJO NATION FAIR | \$1,350.00 |
| NTUA WIRELESS LLC | \$9,655.24 |
| OFFICE DEPOT 15044 | \$4,443.90 |
| OFFICEMAX NORTH AMERICA INC | \$288.65 |
| ORTIZ, SYLVIA C | \$170.00 |
| Parker's Inc | \$268.92 |
| PEARSON EDUCATION | \$2,615.22 |
| PERRY SUPPLY CO , INC | \$956.11 |
| PESI HEALTH CARE | \$388.00 |
| PIEDRA VISTA HIGH SCHOOL | \$300.00 |

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| VENDOR | AMOUNT |
|-----------------------------------|-------------|
| PINE, PHYLLIS | \$61.38 |
| PITNEY BOWES | \$389.49 |
| PMA CONFERENCE MANAGEMENT | \$2,674.00 |
| POYER, MARY | \$36.85 |
| PURCELLA, MARGENE | \$13.96 |
| QUALITY APPLIANCE COMPANY | \$2,460.00 |
| QUILL CORPORATION | \$3,082.60 |
| RATION, SANDRA L. | \$30.36 |
| REAL VISION SOFTWARE, INC | \$3,000.00 |
| REDBURN TIRE CO | \$26,187.22 |
| REFPAY RD DTD 73109 | \$2,500.00 |
| RELIANCE MEDICAL GROUP, LLC | \$81.80 |
| RENAISSANCE LEARNING, INC | \$8,292.25 |
| RESPOND NM | \$2,532.81 |
| REYJEAN'S LOCK & KEY | \$88.85 |
| RHINEHART OIL CO, INC | \$2,272.31 |
| RIO RANCHO PUBLIC SCHOOL DISTRICT | \$200.00 |
| SACRED WIND COMMUNICATIONS,INC | \$8,995.88 |
| SAFETY KLEEN | \$951.92 |
| SAMON'S | \$38.70 |
| SAM'S CLUB 19149 | \$8,508.86 |
| SAN JUAN QUALITY PARTS, INC | \$4,364.10 |
| SANCHEZ, MARIA PRISCILLA B | \$35.02 |
| SANTOS, GEMMA C | \$54.53 |
| SCHOLASTIC BOOK CLUB INC | \$84.00 |
| SCHOLASTIC MAGAZINE DIVISION | \$205.71 |
| SCHOOL SPECIALTY | \$938.22 |
| SHIPROCK EXPRESS LUBE | \$515.81 |
| SOLIANT HEALTH INC | \$29,863.02 |
| STA MARIA ANALIZA | \$98.14 |
| STOCK, KRISTY L | \$207.27 |
| SUN GLASS, INC | \$982.04 |
| SUPERIOR FILTRATION PRODUCTS LLC | \$3,325.20 |
| TEACH THE CHILDREN | \$292.62 |
| TEACHER SYNERGY LLC | \$343.24 |
| THERAPIA STAFFING LLC | \$12,474.99 |
| THOMAS, RUTHDA | \$190.00 |
| TOOHNII PRESS | \$656.00 |
| TRANSPORTATION DEPT | \$3,932.70 |
| TREADWORKS II GCB INC | \$110.99 |
| US GAMES BSN SPORTS INC | \$249.88 |
| VALLEY TRADING CO | \$197.07 |

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 FOR THE MONTH ENDING SEPTEMBER 30,2017**

| VENDOR | AMOUNT |
|--|-----------------------|
| VALLEY WATER AND SANITATION DISTRICT | \$7,817.31 |
| VERIZON WIRELESS | \$6,040.44 |
| WAGNER EQUIPMENT CO | \$158.99 |
| WALTER, CHRISTINA A | \$125.16 |
| WASTE MANAGEMENT FARMINGTON HAULING | \$2,171.08 |
| WEBB/SMOAK CHEVROLET COMPANY 850099224 | \$81.92 |
| WESTATES SUPPLY INC | \$1,761.65 |
| WESTERN REFINING WHOLESAL | \$15,568.55 |
| WINGATE HIGH SCHOOL - DISTRICT 1 AAAA | \$50.00 |
| WOODWIND & BRASSWIND, INC | \$1,677.63 |
| ZIA THRONES LLC | \$150.68 |
| ZUNI PUBLIC SCHOOL DISTRICT | \$50.00 |
| Grand Total | \$2,388,372.65 |

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

| VENDOR | TOTAL |
|--|--------------------|
| ALL STAR T-SHIRTS & TROPHIES | \$46.80 |
| B & H WHOLESale | \$174.50 |
| BANK OF AMERICA PURCHASE CARDS | \$2,176.28 |
| BENALLY, STERLING L | \$150.00 |
| BSN SPORTS OR SPORT SUPPLY GROUP INC | \$971.42 |
| CASCADE BOTTLED WATER CO | \$13.50 |
| CITY MARKET | \$156.99 |
| CIVILIAN MARKSMANSHIP | \$400.00 |
| COCA COLA | \$836.20 |
| EASTERN NEW MEXICO UNIVERSITY | \$210.00 |
| FOOD SERVICE OFFICE | \$248.75 |
| NAVAJO PREPARATORY SCHOOL | \$150.00 |
| NEW MEXICO SCIENCE OLYMPIAD NM INSTITUTE | \$230.00 |
| NORTHERN NAVAJO NATION FAIR | \$1,050.00 |
| PARKERS INC OFFICE PRODUCTS | \$8.99 |
| PEPSI COLA | \$318.00 |
| POSITIVE PROMOTIONS ATT MAURICE | \$553.22 |
| RIO RANCHO HIGH SCHOOL | \$100.00 |
| SAM'S CLUB 19149 | \$1,615.12 |
| SPORTSDECALS SPORT AND SPIRIT PRODUCTS | \$161.40 |
| STICK THIS DESIGNS INC | \$812.00 |
| TANCO TROPHY COMPANY | \$561.50 |
| Grand Total | \$10,944.67 |