

Lake Havasu Unified School District No. 1

DISTRICT OFFICE

2200 Havasupai Boulevard, Lake Havasu City, AZ 86403-3798
928-505-6900 FAX 928-505-6999 www.havasu.k12.az.us

September 18, 2017

SUBJECT: VENDOR LIST

Attached is a list of vendors used by Lake Havasu Unified School District during the time period 7/1/16 to 6/30/17. First, here is some general information about how vendors are chosen and details about a few of the vendors who provide services.

- Arizona school districts are regulated by procurement rules (Uniform System of Financial Records VI-G-9). Currently, school districts are required to obtain at least three oral price quotations for purchases costing at least \$10,000 but less than \$50,000, and at least three written price quotations for purchases costing at least \$50,000 but not more than \$100,000. For transactions to purchase construction, materials, or services costing more than \$100,000, sealed bids and proposals must be obtained.
- LHUSD#1 governing board policy requires approval by the board of all purchases greater than \$25,000.
- Whenever possible, local vendors are awarded bids and issued purchase orders; however in many cases LHUSD#1 is able to obtain better pricing by going through a cooperative such as Arizona State Purchasing Cooperative, SAVE (Strategic Alliance for Volume Expenditures), MESCC (Mohave Educational Services Cooperative) and 1GPA (1 Government Procurement Alliance). These cooperatives do the bidding for districts across the State of Arizona and, by doing so, are able to obtain volume discounts.
- The district's liability insurer is the Arizona School Risk Retention Trust (The Trust), and the worker's compensation provider is Arizona School Alliance for Workers (The Alliance). These are consortiums, and the majority of school districts in Arizona are members, allowing for lower annual premiums. Educational Technology Consortium provides the financial software utilized by LHUSD#1. Our membership through an intergovernmental agreement includes support, maintenance, and hosting.
- Taher is the food service management contract for LHUSD#1 and was awarded the contract after issuance of a request for proposals and the evaluation of the proposals by a qualified team of district employees. LHUSD#1 pays Taher a management/administration fee based on meals served (totaling \$34,744 in 2016-2017); however the majority of the expenditure covers food, supplies, labor, etc.

- The LHUSD Employee Benefit Trust (EBT) is the self insured program that provides benefits to LHUSD#1 employees, and a purchase order is issued in order to send premiums to the EBT.
- LHUSD#1 and Mohave Community College (MCC) have an intergovernmental agreement in order to provide dual enrollment classes to Lake Havasu High School students.

For questions regarding LHUSD#1 procurement, please contact Patti Bacer at 928-505-6942

Totals Paid Report

07/01/2016 t 06/30/2017

V105818	4 WALL ENTERTAINMENT 3165 W. SUNSET RD. LAS VEGAS, NV 89118				
		4 WALL ENTERTAINMENT PEID:	V105818	Total Paid:	377.65
V100006	A & B SUPPLY 1081 N LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403				
		A & B SUPPLY PEID:	V100006	Total Paid:	6,908.81
V101971	A.S.A.P. DIGITAL PRINTING 911 N. LAKE HAVASU AVE LAKE HAVASU AVE, AZ 86403				
		A.S.A.P. DIGITAL PRINTING PEID:	V101971	Total Paid:	50.80
V105272	AAA BUSINESS SOLUTIONS 2375 E. CAMELBACK RD STE 500 PHOENIX, AZ 85016				
		AAA BUSINESS SOLUTIONS PEID:	V105272	Total Paid:	2,148.00
V105724	AASA MEMBERSHIP THE SCHOOL SUPERINTENDENT ASSOC. 1615 DUKE ST ALEXANDRIA, VA 22314				
		AASA MEMBERSHIP PEID:	V105724	Total Paid:	450.00
V100018	ABILITATIONS ONE SPORTIME WAY DIV OF SCHOOL SPECIALTY ATLANTA, GA 30340				
		ABILITATIONS PEID:	V100018	Total Paid:	201.63
V105551	ABOUT TIME LANDSCAPING PO BOX 3351 LAKE HAVASU CITY, AZ 86405				
		ABOUT TIME LANDSCAPING PEID:	V105551	Total Paid:	3,010.00
V105395	ACOVA 3707 E. SOUTHERN AVE STE 2103 MESA, AZ 85206				
					ACOVAAtreasury99@gmail.com
		ACOVA PEID:	V105395	Total Paid:	195.00
V104088	ACP DIRECT PO BOX 703168 DALLAS, TX 75370				
		ACP DIRECT PEID:	V104088	Total Paid:	831.60
V101704	ACT 500 ACT DRIVE IOWA CITY, IA 52243-4072				
		ACT PEID:	V101704	Total Paid:	296.00
V104413	ACT FINANCE PO BOX 4072 IOWA CITY, IA 52243-4072				
		ACT FINANCE PEID:	V104413	Total Paid:	4,639.80
V104013	ACTIVE NETWORK INC 717 N. HARWOOD ST STE 2500				
					Lauren.Helms@activenetwork.com

Totals Paid Report

07/01/2016 t 06/30/2017

DALLAS, TX 75201

ACTIVE NETWORK INC PEID: V104013 Total Paid: 18,214.70

V103033	ADVANC ED ATTN: FINANCE DEPT 2520 NORTHWINDS PKWY STE 600 ALPHARETTA, GA 30009	ADVANC ED PEID: V103033	Total Paid: 1,725.00
V900016	AFLAC ATTN: REMITTANCE PROCESSING SERVICES 1932 WYNNTON RD COLUMBUS, GA 31993-0797	AFLAC PEID: V900016	Total Paid: 38,283.97
V103833	AGUA FRIA HIGH SCHOOL 530 E. RILEY DR AVONDALE, AZ 85323	AGUA FRIA HIGH SCHOOL PEID: V103833	Total Paid: 350.00
V100050	AIR CONTROL 2571 N. KIOWA BLVD LAKE HAVASU CITY, AZ 86403	AIR CONTROL PEID: V100050	Total Paid: 90.00
V102719	AIRE FILTER PRODUCTS PO BOX 36066 PHOENIX, AZ 85067	AIRE FILTER PRODUCTS PEID: V102719	Total Paid: 7,907.27
V100052	AL'S MOVING SERVICE 1911 INDUSTRIAL AVE. STE. A LAKE HAVASU CITY, AZ 86403	DLAMBERT@NPGCABLE.COM AL'S MOVING SERVICE PEID: V100052	Total Paid: 605.00
V100055	ALL AMERICAN BATTERY 1535 PASEO DEL SOL LAKE HAVASU CITY, AZ 86403	ALL AMERICAN BATTERY PEID: V100055	Total Paid: 6,736.56
V100056	ALL DATA 9650 WEST TARON DR STE 100 ELK GROVE, CA 95757	ALL DATA PEID: V100056	Total Paid: 1,051.54
V103025	ALL GREEN PEST CONTROL 34 N. LAKE HAVASU AVE STE #14-512 LAKE HAVASU CITY, AZ 86403	ALL GREEN PEST CONTROL PEID: V103025	Total Paid: 5,450.00
E001138	ALLEN, MARY 104	ALLEN, MARY PEID: E001138	Total Paid: 43.12
V102298	ALLIED ARTS COUNCIL OF LAKE HA PO BOX 314 LAKE HAVASU CITY, AZ 86405	ALLIED ARTS COUNCIL OF LAKE HA PEID: V102298	Total Paid: 50.00

Totals Paid Report

07/01/2016 t 06/30/2017

V101254	ALLIED WASTE SERVICES 2011 COLLEGE DRIVE LAKE HAVASU CITY, AZ 86403	STATE 03-0113-001 Allied	ALLIED WASTE SERVICES PEID: V101254	Total Paid: 57,281.66
V100061	ALPINE COMMUNICATIONS INC 1600 W. ACOMA BLVD #25 LAKE HAVASU CITY, AZ 86405	DOUG@ALPINECOMMUNICATIONS.NET	ALPINE COMMUNICATIONS INC PEID: V100061	Total Paid: 5,996.51
V100065	AMAZON PO BOX 3676 SEATTLE, WA 98124-3676	1ST NUMBER - ORDER ISSUES	AMAZON PEID: V100065	Total Paid: 32,127.73
V105354	AMERESCO 60 E. RIO SALADO PKWY TEMPE, AZ 85281	WWW.AMERESCO.COM	AMERESCO PEID: V105354	Total Paid: 9,285.00
V100069	AMERICAN ASSOC OF SCHOOL PERSO 11863 W. 112TH ST STE 100 OVERLAND PARK, KS 66210		AMERICAN ASSOC OF SCHOOL PERSO PEID: V100069	Total Paid: 825.00
V100077	AMERICAN GRAPHICS 2210 COLLEGE DR LAKE HAVASU CITY, AZ 86403	CUSTOMERSERVICE@AMGRAPH.NET	AMERICAN GRAPHICS PEID: V100077	Total Paid: 7,058.79
V102012	AMERICAN RED CROSS 1750 RAILROAD SPRINGS BLVD #3 FLAGSTAFF, AZ 86001	CUSTOMERSERVICE@REDCROSSSTORE.ORG	AMERICAN RED CROSS PEID: V102012	Total Paid: 810.00
V100087	AMERICAN REFRIGERATION SUPPLIE PO BOX 21127 PHOENIX, AZ 85036-1127		AMERICAN REFRIGERATION SUPPLIE PEID: V100087	Total Paid: 1,189.38
V104884	AMERICAN SCHOOL COUNSELOR ASSO 1101 KING ST STE 310 ALEXANDRIA, VA 22314		AMERICAN SCHOOL COUNSELOR ASSO PEID: V104884	Total Paid: 1,885.00
V105221	AMERICAN TRANSPORTER SERVICE L PO BOX 30096 MESA, AZ 85275	dane@amtransporter.com	AMERICAN TRANSPORTER SERVICE L PEID: V105221	Total Paid: 4,370.00
V104998	AMSCOPE 141370 MYFORD RD STE 150 DBA AMSCOPE IRVINE, CA 92606		AMSCOPE PEID: V104998	Total Paid: 750.00
V105755	AMY G. LANGERMAN P.C. 6215 BRANTING ST SAN DIEGO, CA 92122			

Totals Paid Report

07/01/2016 t 06/30/2017

AMY G. LANGERMAN P.C. PEID: V105755 Total Paid: 11,000.00

V105732 ANDERSON, JAKOB
1702 SAILING HAWKS DR
LAKE HAVASU CITY, AZ 86406

ANDERSON, JAKOB PEID: V105732 Total Paid: 5,075.00

E000375 ANDERSON, MARNETTA
103

ANDERSON, MARNETTA PEID: E000375 Total Paid: 98.17

V104829 ANTHEM SPORTS LLC
2 EXTRUSION DR
PAWCATUCK, CT 06379

ANTHEM SPORTS LLC PEID: V104829 Total Paid: 346.23

V100100 ANY RADIATOR
1546 COUNTRYSHIRE AVE
LAKE HAVASU CITY, AZ 86403

ANY RADIATOR PEID: V100100 Total Paid: 1,257.43

V103426 APLUS.NET
110 E. BROWARD BLVD STE 1650
ACCT #AP2734692908
FORT LAUDERDALE, FL 33301

APLUS.NET PEID: V103426 Total Paid: 16.93

V105827 APOLLO HIGH SCHOOL
C/O AD BENJAMIN WHITE
8045 N. 47TH AVE
GLENDALE, AZ 85302

APOLLO HIGH SCHOOL PEID: V105827 Total Paid: 350.00

V102153 APPLE INC
12545 RIATA VISTA CR
MS 183-IES
AUSTIN, TX 78727-6524

WCOLT@APPLE.COM

APPLE INC PEID: V102153 Total Paid: 35,640.04

V105566 APS USA LAMINATING SUPPLIES
2355 WESTWOOD BLVD #935
LOS ANGELES, CA 90064

DEREK.BALLOT@APSLAMINATING.COM

APS USA LAMINATING SUPPLIES PEID: V105566 Total Paid: 1,396.96

V100109 ARAMARK

LAKE HAVASU CITY, AZ 86403

ARAMARK PEID: V100109 Total Paid: 1,814.94

V105153 ARCPOINT LABS OF TEMPE
2330 S. MC CLINTOCK DR
TEMPE, AZ 85282

ARCPOINT LABS OF TEMPE PEID: V105153 Total Paid: 160.00

V100120 ARIZONA ASSOC OF SCHOOL PSYCHO
107 S. SOUTHGATE DR
CHANDLER, AZ 85226

ARIZONA ASSOC OF SCHOOL PSYCHO PEID: V100120 Total Paid: 75.00

Totals Paid Report

07/01/2016 t 06/30/2017

V100118	ARIZONA ASSOCIATION GIFTED & T PO BOX 51772 PHOENIX, AZ 85076-1772	ARIZONA ASSOCIATION GIFTED & T PEID: V100118	Total Paid:	600.00
V104190	ARIZONA BRAKE & CLUTCH 2211 N. BLACK CANYON HWY PHOENIX, AZ 85009	ARIZONA BRAKE & CLUTCH PEID: V104190	Total Paid:	4,223.53
V100124	ARIZONA BUSINESS EDUCATION COA PO BOX 9597 PHOENIX, AZ 85068-9597	SUSAN@AZBEC.ORG ARIZONA BUSINESS EDUCATION COA PEID: V100124	Total Paid:	25.00
V101430	ARIZONA CORRECTIONAL INDUSTRIE 3279 E. HARBOUR DR PHOENIX, AZ 85034	FSIEGEL@azcorrections.gov ARIZONA CORRECTIONAL INDUSTRIE PEID: V101430	Total Paid:	2,671.35
V100137	ARIZONA DECA 1535 WEST JEFFERSON PHOENIX, AZ 85007	ARIZONA DECA PEID: V100137	Total Paid:	455.00
V100140	ARIZONA DEPARTMENT OF EDUCATIO 1535 W JEFFERSON PHOENIX, AZ 85007	ARIZONA DEPARTMENT OF EDUCATIO PEID: V100140	Total Paid:	132,665.50
V100141	ARIZONA DEPARTMENT OF EDUCATIO ACCOUNTING DEPARTMENT 1535 WEST JEFFERSON PHOENIX, AZ 85007	ARIZONA DEPARTMENT OF EDUCATIO PEID: V100141	Total Paid:	217.59
V102656	ARIZONA DEPARTMENT OF HEALTH	ARIZONA DEPARTMENT OF HEALTH PEID: V102656	Total Paid:	700.00
STATEID	ARIZONA DEPARTMENT OF REVENUE P O BOX 29010 PHOENIX, AZ 85038-9010	ARIZONA DEPARTMENT OF REVENUE PEID: STATEID	Total Paid:	14,282.52
V100144	ARIZONA DEPARTMENT OF REVENUE PO BOX 29085 PHOENIX, AZ 85038-9085	ARIZONA DEPARTMENT OF REVENUE PEID: V100144	Total Paid:	0.00
V100139	ARIZONA DEPT OF ECONOMIC SECUR PO BOX 6028 PHOENIX, AZ 85005-6028	ARIZONA DEPT OF ECONOMIC SECUR PEID: V100139	Total Paid:	1,975.30
V900022	ARIZONA EDUCATION ASSOCIATION MEMBERSHIP DEPARTMENT 345 E. PALM LN PHOENIX, AZ 85004-1532			

Totals Paid Report

07/01/2016 t 06/30/2017

ARIZONA EDUCATION ASSOCIATION PEID: V900022 Total Paid: 6,709.99

V102940 ARIZONA EDUCATION CADRE
7451 E. VIA DONA RD
SCOTTSDALE, AZ 85266-2154

ARIZONA EDUCATION CADRE PEID: V102940 Total Paid: 950.00

V105026 ARIZONA FBLA
1535 W. JEFFERSON ST BIN 42
PHOENIX, AZ 85007-3209

ARIZONA FBLA PEID: V105026 Total Paid: 15,454.00

V102219 ARIZONA FCCLA
1535 W. JEFFERSON ST BIN #42
PHOENIX, AZ 85007

ARIZONA FCCLA PEID: V102219 Total Paid: 16,550.00

V100163 ARIZONA FURNISHINGS
8601 W. WASHINGTON ST STE 300
TOLLESON, AZ 85353

orderdept@furnishaz.com

ARIZONA FURNISHINGS PEID: V100163 Total Paid: 1,751.79

V105267 ARIZONA HOSA
AZ DEPT OF ED
1535 W. JEFFERSON ST
PHOENIX, AZ 85007

jane.shovlin@azed.gov

ARIZONA HOSA PEID: V105267 Total Paid: 3,862.00

V100153 ARIZONA INTERSCHOLASTIC ASSOCIATION
7007 N. 18TH ST
PHOENIX, AZ 85020

ARIZONA INTERSCHOLASTIC ASSOCIATION PEID: V100153 Total Paid: 250.00

V100154 ARIZONA K-12 CENTER
99 E. VIRGINIA STE 100
PHOENIX, AZ 85004

ARIZONA K-12 CENTER PEID: V100154 Total Paid: 1,700.00

V100159 ARIZONA RESTAURANT SUPPLY
6077 N. TRAVEL CENTER DRIVE
TUCSON, AZ 85741

dan@azrestaurantsupply.com

ARIZONA RESTAURANT SUPPLY PEID: V100159 Total Paid: 10,221.14

V103443 ARIZONA RISK RETENTION TRUST
PO BOX 53580 DEPT 27
PHOENIX, AZ 85072-3580

ARIZONA RISK RETENTION TRUST PEID: V103443 Total Paid: 204.91

V102863 ARIZONA RURAL SCHOOLS ASSOCIATION
PO BOX 306
SALOME, AZ 85344

ARIZONA RURAL SCHOOLS ASSOCIATION PEID: V102863 Total Paid: 250.00

V100160 ARIZONA SCHOOL ADMINISTRATORS
1910 W. WASHINGTON ST
PHOENIX, AZ 85009

ARIZONA SCHOOL ADMINISTRATORS PEID: V100160 Total Paid: 2,435.00

Totals Paid Report

07/01/2016 t 06/30/2017

V100161	ARIZONA SCHOOL BOARD ASSOC 2100 N. CENTRAL AVE. STE 200 PHOENIX, AZ 85004		ARIZONA SCHOOL BOARD ASSOC PEID: V100161	Total Paid:	14,538.00
V102528	ARIZONA SCHOOL COMPUTER USERS PO BOX 173 SAHUARITA, AZ 85629		ARIZONA SCHOOL COMPUTER USERS PEID: V102528	Total Paid:	120.00
V105519	ARIZONA SCHOOL COUNSELORS ASSN PO BOX 30776 MESA, AZ 85275-0776	business.manager@azsca.org	ARIZONA SCHOOL COUNSELORS ASSN PEID: V105519	Total Paid:	905.00
V100166	ARIZONA SCHOOL PERSONNEL ADMIN PO BOX 8013 ATTN: CONNIE MOORE GLENDALE, AZ 85312	info@aaspa.org	ARIZONA SCHOOL PERSONNEL ADMIN PEID: V100166	Total Paid:	790.00
V100167	ARIZONA SCHOOL RISK RETENTION 333 E. OSBORN RD STE 300 PHOENIX, AZ 85012	Trust.Accounting@the-trust.org	ARIZONA SCHOOL RISK RETENTION PEID: V100167	Total Paid:	373,548.00
V105052	ARIZONA SECRETARY OF STATE 1700 W. WASHINGTON ST 7TH FLOOR PHOENIX, AZ 85007-2888		ARIZONA SECRETARY OF STATE PEID: V105052	Total Paid:	25.00
V103040	ARIZONA SERVICE & INSTALLATION 924 E. IMPALA AVE STE 101 MESA, AZ 85204		ARIZONA SERVICE & INSTALLATION PEID: V103040	Total Paid:	6,634.96
V100174	ARIZONA STATE UNIVERSITY PO BOX 870412 TEMPE, AZ 85287-3604		ARIZONA STATE UNIVERSITY PEID: V100174	Total Paid:	2,000.00
V105075	ARIZONA THESPIANS C/O VISTA VALLEY HIGH SCHOOL SUN CITY WEST, AZ 85375		ARIZONA THESPIANS PEID: V105075	Total Paid:	1,428.00
V102519	ARIZONA WEST ALL SPORTS INC 3198 SWEETWATER AVE LAKE HAVASU CITY, AZ 86406		ARIZONA WEST ALL SPORTS INC PEID: V102519	Total Paid:	136.47
V103643	ARIZONA WESTERN COLLEGE PO BOX 929 SKILLS USA YUMA, AZ 85366-0929		ARIZONA WESTERN COLLEGE PEID: V103643	Total Paid:	885.00
V100181	ARMOR FENCE COMPANY 1605 COUNTRYSHIRE STE. 4				

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86403

ARMOR FENCE COMPANY PEID: V100181 Total Paid: 6,341.99

V105750 ASSEIER, DIANA
520
ASSEIER, DIANA PEID: V105750 Total Paid: 49.85

V103592 ASSESSMENT TECHNOLOGY INC
6700 E. SPEEDWAY BLVD
TUCSON, AZ 85710
ASSESSMENT TECHNOLOGY INC PEID: V103592 Total Paid: 86,136.00

V100193 ASSO OF SCHOOL BUSINESS OFFICI
39912 TREASURY CTR
CHICAGO, IL 60694-9900
asanchez@asbo.org
ASSO OF SCHOOL BUSINESS OFFICI PEID: V100193 Total Paid: 225.00

V103330 ASSOC FOR CAREER & TECH ED
1410 KING ST
ALEXANDRIA, VA 22314
ASSOC FOR CAREER & TECH ED PEID: V103330 Total Paid: 3,060.00

V100126 ASSOC FOR CAREER & TECH ED OF
20403 N. LAKE PLEASANT RD
STE 117 PMB 615
PEORIA, AZ 85382-9707
ASSOC FOR CAREER & TECH ED OF PEID: V100126 Total Paid: 7,058.00

V100192 ASSOC FOR SUPERVISION & CURRIC
1703 N. BEAUREGARD ST
ALEXANDRIA, VA 22311-1714
WWW.ASCD.ORG
ASSOC FOR SUPERVISION & CURRIC PEID: V100192 Total Paid: 213.00

V100196 ATTAINMENT COMPANY
PO BOX 930160
VERONA, WI 53593-0160
ATTAINMENT COMPANY PEID: V100196 Total Paid: 104.00

V105879 AUDIOGRAPH INTERNATIONAL
2103 MAIN ST
SANTA MONICA, CA 90405
AUDIOGRAPH INTERNATIONAL PEID: V105879 Total Paid: 1,800.00

V105829 AUTISM PRODUCTS
8776 E. SHEA BLVD
SCOTTSDALE, AZ 85260
AUTISM PRODUCTS PEID: V105829 Total Paid: 109.94

V100198 AUTO SAFETY HOUSE
2630 W BUCKEYE RD
PHOENIX, AZ 85036
AUTO SAFETY HOUSE PEID: V100198 Total Paid: 2,384.01

V103278 AUTOMOTIVE RESOURCES
12775 RANDOLPH RIDGE LN
MANASSAS, VA 20109-5209
WEBMASTER@AIR-HETRA.COM
AUTOMOTIVE RESOURCES PEID: V103278 Total Paid: 798.00

Totals Paid Report

07/01/2016 t 06/30/2017

V105087	AUTOMOTIVE SERVICE EXCELLENCE 1503 EDWARDS FERRY RD NE STE 401 ATTN: ASE-9019-0859 LEESBURG, VA 20176			
		AUTOMOTIVE SERVICE EXCELLENCE PEID:	V105087	Total Paid: 240.00
V105548	AVID TECHNOLOGY 75 NETWORK DR BURLINGTON, MA 01803		matthew.feehan@avid.com	
		AVID TECHNOLOGY PEID:	V105548	Total Paid: 6,007.24
V105839	AWARD EVENT DESIGNS 1445 NAUTILUS DR LAKE HAVASU CITY, AZ 86404			
		AWARD EVENT DESIGNS PEID:	V105839	Total Paid: 25.00
V100121	AZ ASSOC OF JR HIGH STUDENT CO C/O DANIEL DODGE PO BOX 28326 TEMPE, AZ 85285			
		AZ ASSOC OF JR HIGH STUDENT CO PEID:	V100121	Total Paid: 2,590.00
V100119	AZ ASSOC OF SCHOOL BUSINESS OF 2100 N CENTRAL AVE SUITE 202 PHOENIX, AZ 85004		ASANCHEZ@AASBO.ORG	
		AZ ASSOC OF SCHOOL BUSINESS OF PEID:	V100119	Total Paid: 5,985.00
V103748	AZ DEPT OF HEALTH SERVICES 150 NORTH 18TH AVE STE 410 PHOENIX, AZ 85007			
		AZ DEPT OF HEALTH SERVICES PEID:	V103748	Total Paid: 200.00
V105795	AZ FACS Ed INC 6216 W. GLENDALE AVE ATTN: SHAWN MORRIS GLENDALE, AZ 85301			
		AZ FACS Ed INC PEID:	V105795	Total Paid: 0.00
V102730	AZ SCHOOL ALLIANCE FOR WORKERS 333 E. OSBORN RD STE 300 PHOENIX, AZ 85012			
		AZ SCHOOL ALLIANCE FOR WORKERS PEID:	V102730	Total Paid: 175,568.00
V105711	AZ WHOLESALE WATER & ICE 1633 INDUSTRIAL BLVD LAKE HAVASU CITY, AZ 86403			
		AZ WHOLESALE WATER & ICE PEID:	V105711	Total Paid: 668.59
V103709	B & H PHOTO-VIDEO INC PO BOX 3032 NEW YORK, NY 10116-3032		Nationalipa@bhphoto.com	
		B & H PHOTO-VIDEO INC PEID:	V103709	Total Paid: 12,100.37
V100199	B.M.I. EDUCATIONAL SERVICES PO BOX 800 DAYTON, NJ 08810-0800			
		B.M.I. EDUCATIONAL SERVICES PEID:	V100199	Total Paid: 412.99

Totals Paid Report

07/01/2016 t 06/30/2017

V100200 B.M.I. SYSTEMS GROUP
po box 6280
CHANDLER, AZ 85246-6280

tprickett@bmsisys.com

B.M.I. SYSTEMS GROUP PEID: V100200 Total Paid: 990.00

E000354 BACER, PATTI
500

BACER, PATTI PEID: E000354 Total Paid: 263.81

V102042 BACKBONE COMMUNICATIONS
24 W. CAMELBACK RD
STE A-422
PHOENIX, AZ 85013

BACKBONE COMMUNICATIONS PEID: V102042 Total Paid: 259.72

V100204 BADGE-A-MINIT
345 N. LEWIS AVE
OGLESBY, IL 61348

BADGE-A-MINIT PEID: V100204 Total Paid: 824.85

E001091 BAGBY, CATHY
207

BAGBY, CATHY PEID: E001091 Total Paid: 235.54

E001150 BALBONI, GINGER
207

BALBONI, GINGER PEID: E001150 Total Paid: 34.00

E001065 BALINT, KELSEY
207

BALINT, KELSEY PEID: E001065 Total Paid: 510.97

E001146 BARGOS, JENNIFER
104

BARGOS, JENNIFER PEID: E001146 Total Paid: 24.00

V104428 BARNES & NOBLE DO NOT USE
PO ACCT #1000032168
PO BOX 823660
PHILADELPHIA, PA 19182-3660

BARNES & NOBLE DO NOT USE PEID: V104428 Total Paid: 505.66

V100217 BASHAS'
3269 MARICOPA AVE
#100596
LAKE HAVASU CITY, AZ 86406

SAVE GLENDALE ESD IFB 06.01-001

BASHAS' PEID: V100217 Total Paid: 798.71

V103357 BATTERY JUNCTION
52 DONNELLY RD
OLD SAYBROOK, CT 06475

ANNE@SHOREPOWERINC.COM

BATTERY JUNCTION PEID: V103357 Total Paid: 637.50

V101448 BATTERY SYSTEMS OF ARIZONA
1445 E. HADLEY ST BLDG 40
DBA STATIONARY POWER SYSTEMS
PHOENIX, AZ 85034

BATTERY SYSTEMS OF ARIZONA PEID: V101448 Total Paid: 4,885.01

Totals Paid Report

07/01/2016 t 06/30/2017

E000803	BECKER, MARSHA 207				
		BECKER, MARSHA PEID:	E000803	Total Paid:	319.14
E000318	BERRY, TIFFANY 103				
		BERRY, TIFFANY PEID:	E000318	Total Paid:	33.19
V104306	BEST BUY BUSINESS ADVANTAGE AC PO BOX 731247 DALLAS, TX 75373-1247		michael.jennings3@bestbuy.com		
		BEST BUY BUSINESS ADVANTAGE AC PEID:	V104306	Total Paid:	14,195.86
V102114	BIDDLE CONSULTING GROUP INC 193 BLUE RAVINE RD STE 270 FOLSOM, CA 95630				
		BIDDLE CONSULTING GROUP INC PEID:	V102114	Total Paid:	1,718.00
V105802	BILINGUISTICS INC 1505 W. KOENIG LN AUSTIN, TX 78756				
		BILINGUISTICS INC PEID:	V105802	Total Paid:	350.00
E000940	BITTERMAN, BRETT 106				
		BITTERMAN, BRETT PEID:	E000940	Total Paid:	69.31
E000263	BLACK, JENNIFER 104				
		BLACK, JENNIFER PEID:	E000263	Total Paid:	42.00
V104817	BLACKBOARD CONNECT 650 MASSACHUSETTS AVE NW WASHINGTON, DC 20001-3796		Elicia.Anderson@blackboard.com		
		BLACKBOARD CONNECT PEID:	V104817	Total Paid:	8,805.41
V100250	BLANCO, GUILLERMO 7003 W. CROCUS DR PEORIA, AZ 85381				
		BLANCO, GUILLERMO PEID:	V100250	Total Paid:	7,548.00
V100251	BLICK ART MATERIALS PO BOX 1267 GALESBURG, IL 61402		CUSTOMER #023999401 - ON-LINE source code		
		BLICK ART MATERIALS PEID:	V100251	Total Paid:	393.48
V102045	BLYTHE, NANCY 104 , AZ				
		BLYTHE, NANCY PEID:	V102045	Total Paid:	36.00
E001110	BOLINGER, SHANE 521				
		BOLINGER, SHANE PEID:	E001110	Total Paid:	60.27
V104963	BOLTON, CRAIG 3851 BLACKFOOT DR LAKE HAVASU CITY, AZ 86406				

Totals Paid Report

07/01/2016 t 06/30/2017

BOLTON, CRAIG PEID: V104963 Total Paid: 3,780.00

V100260	BRADCO INC 107 11TH AVE PO BOX 997 HOLBROOK, AZ 86025				
		BRADCO INC PEID: V100260	Total Paid:	5,932.79	
V100263	BRADLEY FORD 1690 INDUSTRIAL BLVD LAKE HAVASU CITY, AZ 86403				
		BRADLEY FORD PEID: V100263	Total Paid:	1,108.89	
V101889	BRAIN POP LLC 27 WEST 24TH ST STE 1105 NEW YORK, NY 10010	lisas@brainpop.com			
		BRAIN POP LLC PEID: V101889	Total Paid:	2,395.00	
E001131	BRANCH, LEAH 105				
		BRANCH, LEAH PEID: E001131	Total Paid:	199.01	
E001140	BRAVATA, GINA 103				
		BRAVATA, GINA PEID: E001140	Total Paid:	114.95	
V100268	BRINDIS, SAM 207				
		BRINDIS, SAM PEID: V100268	Total Paid:	717.15	
V103615	BROWN'S PARTSMaster INC 7280 N. GLEN HARBOR BLVD. #101 GLENDALE, AZ 85307-2806				
		BROWN'S PARTSMaster INC PEID: V103615	Total Paid:	14,189.59	
V105845	BRUSTEIN & MANASEVIT PLLC 1023 15TH ST NW STE 500 WASHINGTON, DC 20005				
		BRUSTEIN & MANASEVIT PLLC PEID: V105845	Total Paid:	350.00	
V104980	BSN SPORTS PO BOX 7726 DALLAS, TX 75209				
		BSN SPORTS PEID: V104980	Total Paid:	764.37	
E001134	BUCKENBERGER, DANIEL 522				
		BUCKENBERGER, DANIEL PEID: E001134	Total Paid:	120.00	
V102496	BUCKEYE UNION HIGH SCHOOL ATTN: PATRICK WITTER, ATHLETIC DIRECTOR 1000 E. NARRAMORE BUCKEYE, AZ 85326				
		BUCKEYE UNION HIGH SCHOOL PEID: V102496	Total Paid:	400.00	
E000067	BUDDEN, MICHELLE 103 , AZ				

Totals Paid Report

07/01/2016 t 06/30/2017

BUDDEN, MICHELLE PEID: E000067 Total Paid: 57.28

V100282 BUREAU OF EDUCATION & RESEARCH
915 118TH AVE SE
PO BOX 96068
BELLEVUE, WA 98009
BUREAU OF EDUCATION & RESEARCH PEID: V100282 Total Paid: 1,785.00

V900105 BURSEY & ASSOCIATES
DEBORAH HENDERSON
6740 N. ORACLE RD STE 151
TUCSON, AZ 85704
BURSEY & ASSOCIATES PEID: V900105 Total Paid: 3,732.84

V900120 BURSEY & ASSOCIATES
ALLISON ATFIELD
6740 N. ORACLE RD STE 151
TUCSON, AZ 85704
BURSEY & ASSOCIATES PEID: V900120 Total Paid: 2,482.83

V105740 BYERLEY, ASHLEE
2197 BRYCE DR
LAKE HAVASU CITY, AZ 86406
BYERLEY, ASHLEE PEID: V105740 Total Paid: 124.95

V105169 CACTUS ASPHALT
8211 W. SHERMAN ST
TOLLESON, AZ 85353
CACTUS ASPHALT PEID: V105169 Total Paid: 734,553.31

V105182 CALIFORNIA APPAREL NEWS
SUBSCRIPTION DEPT.
PO BOX 4419
ORLANDO, FL 32802
CALIFORNIA APPAREL NEWS PEID: V105182 Total Paid: 69.95

V102654 CALTON'S COPIERS & FAX
PO BOX 2878
LAKE HAVASU CITY, AZ 86405
COPIES@HAVASUOFFICE.COM
CALTON'S COPIERS & FAX PEID: V102654 Total Paid: 925.00

V100312 CAMPBELL D.L. COMPANY INC
1510 COPPER DRIVE
LAKE HAVASU CITY, AZ 86403
CAMPBELL D.L. COMPANY INC PEID: V100312 Total Paid: 1,858.63

V103562 CANYON STATE BUS SALES INC
5600 WEST CLAREMONT STREET
GLENDALE, AZ 85301
CANYON STATE BUS SALES INC PEID: V103562 Total Paid: 8,925.64

V105353 CAPITAL ONE BANK
275 BROADHOLLOW RD
MELVILLE, NY 11747
CAPITAL ONE BANK PEID: V105353 Total Paid: 113,725.73

E001097 CARMONA, RALPH
522

Totals Paid Report

07/01/2016 t 06/30/2017

CARMONA, RALPH PEID: E001097 Total Paid: 413.43

V105870 CARRASCO, SAMANTHA
3600 INDIAN PEAK DR
LAKE HAVASU CITY, AZ 86406

CARRASCO, SAMANTHA PEID: V105870 Total Paid: 35.60

E001075 CASE, FRED
522

CASE, FRED PEID: E001075 Total Paid: 475.37

V103975 CCS PRESENTATIONS SYSTEMS
17350 N. HARTFORD DR
SCOTTSDALE, AZ 85255-5694

JHUFF@CCSPROJECTS.COM

CCS PRESENTATIONS SYSTEMS PEID: V103975 Total Paid: 1,299.38

V100983 CDW GOVERNMENT INC
230 N. MILWAUKEE AVE
VERNON HILLS, IL 60061

KEVOCON@CDWG.COM

CDW GOVERNMENT INC PEID: V100983 Total Paid: 1,015.10

V104314 CENTRAL MICHIGAN UNIVERSITY
CAREER SERVICES
RONAN HALL 240
MOUNT PLEASANT, MI 48859

CENTRAL MICHIGAN UNIVERSITY PEID: V104314 Total Paid: 200.00

V105823 CENTRAL N.Y. CAREER DEVELOPMEN
FLEISHMAN CAREER CENTER
BINGHAMTON UNIVERSITY
P.O. BOX 6000
BINGHAMTON, NY 13902

CENTRAL N.Y. CAREER DEVELOPMEN PEID: V105823 Total Paid: 300.00

V102992 CENTURY LINK
1600 7TH AVE ROOM 601
SEATTLE, WA 98191

CENTURY LINK PEID: V102992 Total Paid: 13.76

V105687 CERRA
525 EDEN TERRACE
STEWART HOUSE @ WINTHROP UNIV
ROCK HILL, SC 29733

CERRA PEID: V105687 Total Paid: 24.94

V103406 CERTIPORT
1276 S. 820 EAST STE 200
AMERICAN FORK, UT 84003

CERTIPORT PEID: V103406 Total Paid: 6,849.75

V100348 CHALLENGER SPACE CENTER OF ARI
21170 N. 83RD AVE
PEORIA, AZ 85382

CHALLENGER SPACE CENTER OF ARI PEID: V100348 Total Paid: 800.00

V102003 CINTAS FIRE PROTECTION
790 N. LAKE HAVASU CITY AVE #13
LAKE HAVASU, AZ 86403

Totals Paid Report

07/01/2016 t 06/30/2017

CINTAS FIRE PROTECTION PEID: V102003 Total Paid: 25,835.85

V105787 CLARK, ALEXANDRA
3510 HOLLISTER LANE #2
LAKE HAVASU CITY, AZ 86406
CLARK, ALEXANDRA PEID: V105787 Total Paid: 22.88

V105751 CLARK, KELLY
651 PALO VERDE DR
SIERRA VISTA, AZ 85635
CLARK, KELLY PEID: V105751 Total Paid: 8.40

V105121 CLEVERBRIDGE INC
360 N. MICHIGAN AVE STE 1900
CHICAGO, IL 60601-3805
CS@VAMSOFT.COM
CLEVERBRIDGE INC PEID: V105121 Total Paid: 1,620.00

V103054 CLIMATEC BUILDING TECHNOLOGIES
2851 W. KATHLEEN RD
KX2 HOLDINGS LLC
PHOENIX, AZ 85053
CLIMATEC BUILDING TECHNOLOGIES PEID: V103054 Total Paid: 7,884.37

V100377 CLIMATEC INC
2851 W. KATHLEEN RD
PHOENIX, AZ 85053
CLIMATEC INC PEID: V100377 Total Paid: 4,695.50

V100378 CLOSE-UP FOUNDATION
1330 BRADDOCK PL STE 400
ALEXANDRIA, VA 22314
CLOSE-UP FOUNDATION PEID: V100378 Total Paid: 14,285.80

V105859 CODE COMBAT INC
301 HOWARD ST STE 830
SAN FRANCISCO, CA 94105
team@codecombat.com
CODE COMBAT INC PEID: V105859 Total Paid: 4,044.38

V105457 COLLEGE AND CAREER PRESS
PO BOX 300484
CHICAGO, IL 60630
COLLEGE AND CAREER PRESS PEID: V105457 Total Paid: 110.85

V105559 COLLINS SPORTS MEDICINE
370 PARAMOUNT DR STE 4
RAYNHAM, MA 02767
COLLINS SPORTS MEDICINE PEID: V105559 Total Paid: 3,479.27

V103593 COLORADO RIVER COMMUNICATIONS
1080 AVIATION DR #B114
LAKE HAVASU CITY, AZ 86404
COLORADO RIVER COMMUNICATIONS PEID: V103593 Total Paid: 700.00

V104032 COMBINED COMPUTER RESOURCES IN
2200 POOL RD STE 202
GRAPEVINE, TX 76051-4272
COMBINED COMPUTER RESOURCES IN PEID: V104032 Total Paid: 4,193.73

Totals Paid Report

07/01/2016 t 06/30/2017

V105696	COMPREHENSIVE RISK SERVICES 333 E. OSBORN RD #300 PHOENIX, AZ 85012	COMPREHENSIVE RISK SERVICES PEID: V105696	Total Paid: 3,950.00
V104074	COMPUTER AUTOMATION SYSTEMS PO BOX 265 LOWELL, AR 72745	COMPUTER AUTOMATION SYSTEMS PEID: V104074	Total Paid: 16,054.61
V103816	CONTINENTAL RESEARCH CORP PO BOX 15204 SAINT LOUIS, MO 63110-0204	CONTINENTAL RESEARCH CORP PEID: V103816	Total Paid: 724.14
E001127	COOLEY, APRYL 106	COOLEY, APRYL PEID: E001127	Total Paid: 30.00
V100407	COPIER SOURCE 2587 N. KIOWA BLVD. LAKE HAVASU CITY, AZ 86403	ALPAYNE@FIRSTSOURCE.COM COPIER SOURCE PEID: V100407	Total Paid: 2,422.75
E001070	CORMIER, ELISE 520	CORMIER, ELISE PEID: E001070	Total Paid: 297.98
V104924	COUNCIL FOR PROFESSIONAL RECOG 2460 16TH ST NW WASHINGTON, DC 20009-3575	COUNCIL FOR PROFESSIONAL RECOG PEID: V104924	Total Paid: 450.00
V105872	COWPER, MARK PO BOX 3321 LAKE HAVASU CITY, AZ 86405	COWPER, MARK PEID: V105872	Total Paid: 22.50
V105028	CPR SAVERS & FIRST AID SUPPLY 7904 E. CHAPARRAL RD STE A110-242 SCOTTSDALE, AZ 85250	CPR SAVERS & FIRST AID SUPPLY PEID: V105028	Total Paid: 24.10
V100422	CREATIVE COMMUNICATIONS 3509 MARICOPA AVE LAKE HAVASU CITY, AZ 86406	CREATIVE COMMUNICATIONS PEID: V100422	Total Paid: 691.44
V103320	CREATIVE COMMUNICATIONS CO 3332 EAST BROADWAY PHOENIX, AZ 85040	CREATIVE COMMUNICATIONS CO PEID: V103320	Total Paid: 2,844.05
V105230	CREST AUTOMATION 23272 MILL CREEK DR STE 340 LAGUNA HILLS, CA 92653	CREST AUTOMATION PEID: V105230	Total Paid: 2,889.00

Totals Paid Report

07/01/2016 t 06/30/2017

V100430	CREST VISUAL PO BOX 210605 MONTGOMERY, AL 36121	CREST VISUAL PEID: V100430	Total Paid: 0.00
V103288	CRIM SWIM BOOSTERS C/O YUMA HIGH SCHOOL 400 S. 6TH AVE YUMA, AZ 85364	CRIM SWIM BOOSTERS PEID: V103288	Total Paid: 200.00
V102101	CRISIS PREVENTION INSTITUTE IN 10850 W. PARK PL STE 600 MILWAUKEE, WI 53224	CRISIS PREVENTION INSTITUTE IN PEID: V102101	Total Paid: 2,242.81
E000820	CROSS, TERESA 520	CROSS, TERESA PEID: E000820	Total Paid: 93.14
V100028	CROWN ACE HARDWARE - KIOWA 1799 KIOWA AVE ACCT #60248 LAKE HAVASU CITY, AZ 86403	CROWN ACE HARDWARE - KIOWA PEID: V100028	Total Paid: 1,076.16
V100029	CROWN ACE HARDWARE - SWEETWATE 3530 SWEETWATER ACCT #60248 LAKE HAVASU CITY, AZ 86406	CROWN ACE HARDWARE - SWEETWATE PEID: V100029	Total Paid: 793.58
V901032	CSED/CASH PROCESSING PO BOX 25109 ALBUQUERQUE, NM 87125	CSED/CASH PROCESSING PEID: V901032	Total Paid: 2,465.00
V100441	CUMMINS ROCKY MOUNTAIN LLC 651 N. 101ST AVE AVONDALE, AZ 85323	CUMMINS ROCKY MOUNTAIN LLC PEID: V100441	Total Paid: 4,281.13
V100451	CYBERGUYS DBA EFILLIATE 11321 WHITE ROCK ROAD RANCHO CORDOVA, CA 95742-6505	CYBERGUYS PEID: V100451	Total Paid: 8.07
V100453	CYCLE THERAPY 40 SCOTT DR LAKE HAVASU CITY, AZ 86403	dmillercthc@gmail.com CYCLE THERAPY PEID: V100453	Total Paid: 208.00
E001132	DARNELL, SARA 105	DARNELL, SARA PEID: E001132	Total Paid: 160.65
V105641	DAY N NIGHT SHUTTLE 185 OLIVE LANE		

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86403

DAY N NIGHT SHUTTLE PEID: V105641 Total Paid: 3,326.00

V102877	DECA 1908 ASSOCIATION DR RESTON, VA 20191		DECA PEID: V102877	Total Paid: 0.00
V101877	DECA IMAGES 1908 ASSOCIATION DR RESTON, VA 20191-1594		DECA IMAGES PEID: V101877	Total Paid: 173.70
V101668	DECKER EQUIPMENT PO BOX 176 215 S. SHERMAN ST VASSAR, MI 48768-8802		DECKER EQUIPMENT PEID: V101668	Total Paid: 2,709.94
V102953	DEEP NINE TECHNOLOGIES 14800 QUORUM DR STE 410 DALLAS, TX 75254	RSTOCKWELL@DEEPNINES.COM	DEEP NINE TECHNOLOGIES PEID: V102953	Total Paid: 3,550.00
V103058	DEER VALLEY UNIFIED SCHOOL DIS 20402 N. 15TH AVE PHOENIX, AZ 85022		DEER VALLEY UNIFIED SCHOOL DIS PEID: V103058	Total Paid: 350.00
V100476	DELL CORPORATION ONE DELL WAY ROUND ROCK, TX 78682	Christopher.Mckee@Dell.com	DELL CORPORATION PEID: V100476	Total Paid: 1,878.36
V100479	DEMCO INC PO BOX 7488 MADISON, WI 53707-7488	12% FURN/EQUIP, 20% LEARNING MATERIALS	DEMCO INC PEID: V100479	Total Paid: 132.29
E000966	DENNY, LAURA 207		DENNY, LAURA PEID: E000966	Total Paid: 276.11
V105756	DESERT VOICES 3426 SHEA BLVD PHOENIX, AZ 85028		DESERT VOICES PEID: V105756	Total Paid: 28,593.90
V103963	DH PACE COMPANY 616 W. 24TH ST TEMPE, AZ 85282		DH PACE COMPANY PEID: V103963	Total Paid: 3,171.85
E000975	DI BATISTA, CYNHTIA 520		DI BATISTA, CYNHTIA PEID: E000975	Total Paid: 22.27
V105807	DIABLO LANDSCAPING 3542 AMBERWOOD PL	WWW.DIABLOLANDSCAPING@MSN.COM		

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86404

DIABLO LANDSCAPING PEID: V105807 Total Paid: 1,099.21

V105728 DICKINSON, MATT
980 BLUEBIRD DR
LAKE HAVASU CITY, AZ 86406

DICKINSON, MATT PEID: V105728 Total Paid: 2,205.00

E001130 DIDION, SARAH
105

DIDION, SARAH PEID: E001130 Total Paid: 249.95

V100493 DISCOUNT SCHOOL SUPPLY
PO BOX 6013
CAROL STREAM, IL 60197

DISCOUNT SCHOOL SUPPLY PEID: V100493 Total Paid: 379.30

V104997 DISCOUNT TWO WAY RADIO
1430 240TH ST
HARBOR CITY, CA 90710

DISCOUNT TWO WAY RADIO PEID: V104997 Total Paid: 850.75

E001133 DOMEK, CARMEN
207

DOMEK, CARMEN PEID: E001133 Total Paid: 247.26

V104918 DUNDON, KASSANDRA
520
LAKE HAVASU CITY, AZ 86403

DUNDON, KASSANDRA PEID: V104918 Total Paid: 207.83

E000364 DUNHAM, CINTHYA
500

DUNHAM, CINTHYA PEID: E000364 Total Paid: 45.50

V104213 DYNAMIC MEASUREMENT GROUP
859 WILLAMETTE STE STE 320
EUGENE, OR 97401

DYNAMIC MEASUREMENT GROUP PEID: V104213 Total Paid: 0.00

V102934 E POLYSTAR INC
2099 BURROUGHS AVE
SAN LEANDRO, CA 94577

E POLYSTAR INC PEID: V102934 Total Paid: 17,334.75

V104424 EAI EDUCATIONS
118 BAUER DR
PO BOX 7046
OAKLAND, NJ 07436-7046

ACCT #10015429

EAI EDUCATIONS PEID: V104424 Total Paid: 36.95

V103354 EAST-WEST SOUNDS ONLINE
6000 W. SUNSET BLVD
LOS ANGELES, CA 90028

DAN@EASTWESTSOUNDS.COM

EAST-WEST SOUNDS ONLINE PEID: V103354 Total Paid: 349.00

V104313 EASTERN MICHIGAN UNIVERSITY
CAREER SERVICES CTR
200 MC KENNY

Totals Paid Report

07/01/2016 t 06/30/2017

YPSILANTI, MI 48197

EASTERN MICHIGAN UNIVERSITY PEID: V104313 Total Paid: 287.00

V105736 EASTERN NEW MEXICO UNIVERSITY
1500 S. AVE K
STATION 34
PORTALES, NM 88130

EASTERN NEW MEXICO UNIVERSITY PEID: V105736 Total Paid: 43.00

V990004 ECMC
C/O GC SERVICES L.P.
PO BOX 32500
COLUMBUS, OH 43232-9930

ECMC PEID: V990004 Total Paid: 293.30

V102749 EDHELPER
PO BOX 320157
ALEXANDRIA, VA 22320-0157

EDHELPER PEID: V102749 Total Paid: 299.85

V101096 EDUCATION TECHNOLOGY CONSORTIU
1300 S. MILTON RD STE 2112
FLAGSTAFF, AZ 86001

EDUCATION TECHNOLOGY CONSORTIU PEID: V101096 Total Paid: 180,975.00

V100526 EDUCATION WEEK
P O BOX 3005
LANGHORNE, PA 19047

EDUCATION WEEK PEID: V100526 Total Paid: 49.00

V100536 EDUCATIONAL TEACHING AIDS/CUIS
500 GREENVIEW CT
VERNON HILLS, IL 60061-1862

MATH 20%, SCIENCE/READING 6% FREE S/H MIN

EDUCATIONAL TEACHING AIDS/CUIS PEID: V100536 Total Paid: 133.56

V105799 EDUCATORS RISING ARIZONA
PO BOX 1440
OWASSO, OK 74055

edrisingaz@ctsofinance.org

EDUCATORS RISING ARIZONA PEID: V105799 Total Paid: 851.00

V103647 EF TOURS CENTER BOSTON
ATTN: ACCOUNTS SERVICES
TWO EDUCATION CIRCLE
CAMBRIDGE, MA 02141

EF TOURS CENTER BOSTON PEID: V103647 Total Paid: 54,409.06

V103730 ELECTIONS OPERATIONS SERVICES
18986 N. 74TH DR
GLENDALE, AZ 85308

ELECTIONS OPERATIONS SERVICES PEID: V103730 Total Paid: 18,339.23

V105588 ELLIOTT, NICOLE
3103 EMILE CIRCLE
KINGMAN, AZ 86401

ELLIOTT, NICOLE PEID: V105588 Total Paid: 1,500.00

V100546 ELLISON EDUCATIONAL EQUIPMENT
25862 COMMERCENTRE DR

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE FOREST, CA 92630-8804

ELLISON EDUCATIONAL EQUIPMENT PEID: V100546 Total Paid: 35.59

V105347 EMC2 dmonacchio@emc2architects.com
1635 N. GREENFIELD RD STE 144
MESA, AZ 85205
EMC2 PEID: V105347 Total Paid: 33,789.00

V104222 EMPIRE CAT
3140 AIRWAY AVE
KINGMAN, AZ 86401
EMPIRE CAT PEID: V104222 Total Paid: 13,541.17

V104432 EMPIRE POWER SYSTEMS
4900 E. EMPIRE AVE
FLAGSTAFF, AZ 86004-2814
EMPIRE POWER SYSTEMS PEID: V104432 Total Paid: 2,025.00

V103233 ENDURA STEEL
17671 BEAR VALLEY RD
HESPERIA, CA 92345
ENDURA STEEL PEID: V103233 Total Paid: 1,485.68

V101917 ENTERPRISE RENT-A-CAR CHRISTOPHER.M.STARR@ERAC.COM
730 N. LAKE HAVASU AVE
ENTERPRISE LEASING CO OF PHOENIX LLC
LAKE HAVASU CITY, AZ 86403
ENTERPRISE RENT-A-CAR PEID: V101917 Total Paid: 2,030.37

V105359 EPIC FOOTBALL SPORTS
3001 E. HARRY
WICHITA, KS 67211
EPIC FOOTBALL SPORTS PEID: V105359 Total Paid: 2,037.12

V100558 ESSCO OF ARIZONA INC
1811 INDUSTRIAL BLVD
LAKE HAVASU CITY, AZ 86403
ESSCO OF ARIZONA INC PEID: V100558 Total Paid: 8,626.89

V104260 ESTRELLA FOOTHILLS HIGH SCHOOL
13033 S. ESTRELLA PKWY
GOODYEAR, AZ 85338
ESTRELLA FOOTHILLS HIGH SCHOOL PEID: V104260 Total Paid: 325.00

V103177 EVAN MOOR
ORDER PROCESSING
18 LOWER RAGSDALE DR
MONTEREY, CA 93940-5746
EVAN MOOR PEID: V103177 Total Paid: 52.97

V102324 EVERYTHING MEDICAL LLC
PO BOX 33958
DIV OF UNITED HEALTH SUPPLIES
LAS VEGAS, NV 89133
EVERYTHING MEDICAL LLC PEID: V102324 Total Paid: 71.85

V105801 EVERYTHING TRACK AND FIELD jennifer.lachapelle@mfathletic.com
1600 DIVISION RD
WEST WARWICK, RI 02893

Totals Paid Report

07/01/2016 t 06/30/2017

EVERYTHING TRACK AND FIELD PEID: V105801 Total Paid: 1,382.28

V100564 EWING INTERNATIONAL CORP
3441 E. HARBOUR DR
PHOENIX, AZ 85034
azwick@ewing1.com

EWING INTERNATIONAL CORP PEID: V100564 Total Paid: 4,991.45

V101865 FAMILY-CAREER-COMMUNITY LEADER
1910 ASSOCIATION DR
RESTON, VA 20191

FAMILY-CAREER-COMMUNITY LEADER PEID: V101865 Total Paid: 705.00

V103378 FBLA ARIZONA
1535 W. JEFFERSON ST, BIN 42
PHOENIX, AZ 85007

FBLA ARIZONA PEID: V103378 Total Paid: 1,545.00

V100578 FEDERAL EXPRESS CORP
PO BOX 1140
MEMPHIS, TN 38101-1140
christine.fruitman@azdoa.gov.

FEDERAL EXPRESS CORP PEID: V100578 Total Paid: 76.39

V105763 FELLOWES INC
1789 NORWOOD AVE
ATTN: FIRST LINE SUPERVISOR
ITASCA, IL 60143

FELLOWES INC PEID: V105763 Total Paid: 351.09

E000143 FESTA-DAIGLE, JAIME
207
, AZ

FESTA-DAIGLE, JAIME PEID: E000143 Total Paid: 323.61

V105686 FESTO DIDACTIC INC
607 INDUSTRIAL WAY WEST
FARMINGDALE, NJ 07727
EVELYN.CIANO@FESTO.COM

FESTO DIDACTIC INC PEID: V105686 Total Paid: 840.00

V105679 FIRST BOOK
1319 F STREET NW STE 1000
WASHINGTON, DC 20004
PURCHASEORDER@FIRSTBOOK.ORG

FIRST BOOK PEID: V105679 Total Paid: 78.00

V105712 FIRST DUE FIRE PROTECTION SERV
2949 AIRWAY AVE
KINGMAN, AZ 86409

FIRST DUE FIRE PROTECTION SERV PEID: V105712 Total Paid: 2,463.57

V104337 FLEET PRIDE
1801 N. BLACK CANYON HWY
PHOENIX, AZ 85009

FLEET PRIDE PEID: V104337 Total Paid: 3,657.42

E000020 FLEMING, TERRY
520
, AZ

FLEMING, TERRY PEID: E000020 Total Paid: 1,444.28

Totals Paid Report

07/01/2016 t 06/30/2017

V100595	FOLLETT LIBRARY RESOURCES 1340 RIDGEVIEW DR MC HENRY, IL 60050-7393	MGLASS@FOLLETT.COM	FOLLETT LIBRARY RESOURCES PEID: V100595	Total Paid:	29,549.72
V105637	FOSTER, DENNIS 2636 SUNKEN TREE DR PROVO, UT 84603		FOSTER, DENNIS PEID: V105637	Total Paid:	1.57
V100363	FRONTIER COMMUNICATIONS 1021 LAKE HAVASU AVE #104 LAKE HAVASU CITY, AZ 86403-1922		FRONTIER COMMUNICATIONS PEID: V100363	Total Paid:	45,438.53
V104082	FRONTLINE PLACEMENT TECHNOLOGI 1400 ATWATER DR MALVERN, PA 19355	WWW.AESOPONLINE.COM	FRONTLINE PLACEMENT TECHNOLOGI PEID: V104082	Total Paid:	23,506.24
V102880	FULL SOURCE LLC 10302 DEERWOOD PK BLVD ST 200 JACKSONVILLE, FL 32256		FULL SOURCE LLC PEID: V102880	Total Paid:	63.69
V103316	FUTURE BUSINESS LEADERS OF AME 1535 W. JEFFERSON ST PHOENIX, AZ 85007		FUTURE BUSINESS LEADERS OF AME PEID: V103316	Total Paid:	1,000.00
E000363	GARDNER, BRAD 520		GARDNER, BRAD PEID: E000363	Total Paid:	253.19
E000471	GARDNER, BRAD 106		GARDNER, BRAD PEID: E000471	Total Paid:	178.83
E001118	GARRISON, ALYSSA 105		GARRISON, ALYSSA PEID: E001118	Total Paid:	114.89
V103536	GATEKEEPER SYSTEMS INC 28472 NETWORK PLACE CHICAGO, IL 60673-1284		GATEKEEPER SYSTEMS INC PEID: V103536	Total Paid:	2,417.71
V105766	GEARY PACIFIC SUPPLY 2245 N. KIOWA BLVD LAKE HAVASU CITY, AZ 86403		GEARY PACIFIC SUPPLY PEID: V105766	Total Paid:	1,212.97
V105074	GEMTAR INC PO BOX 1500 POWELL, OH 43065		GEMTAR INC PEID: V105074	Total Paid:	383.15
E000032	GEORGE, CALI 207				

Totals Paid Report

07/01/2016 t 06/30/2017

, AZ

		GEORGE, CALI PEID: E000032	Total Paid:	58.08
V103599	GLENDAL HIGH SCHOOL 6216 W. GLENDAL AVE GLENDAL, AZ 85301	GLENDAL HIGH SCHOOL PEID: V103599	Total Paid:	140.00
V105865	GMR GYNMATIC SALES 6729 MARBUT RD LITHONIA, GA 30058	GMR GYNMATIC SALES PEID: V105865	Total Paid:	164.00
V100646	GOLD STAR ENGRAVING 34 SCOTT DR LAKE HAVASU CITY, AZ 86403	GOLD STAR ENGRAVING PEID: V100646	Total Paid:	2,386.18
V103311	GOLDBERG, BECKY 3372 CHEMEHEUVI BLVD. LAKE HAVASU CITY, AZ 86406	GOLDBERG, BECKY PEID: V103311	Total Paid:	896.00
V103776	GOLF USA 1850 MCCULLOCH BLVD SUITE C2 LAKE HAVASU CITY, AZ 86403	GOLF USA PEID: V103776	Total Paid:	3,343.36
V100651	GOVERNMENT FINANCE OFFICERS AS 3076 EAGLE WAY CHICAGO, IL 60678-3076	GOVERNMENT FINANCE OFFICERS AS PEID: V100651	Total Paid:	430.00
V100652	GRAINGER 2401 WESTERN AVE LAS VEGAS, NV 89102	steve.t.frey@grainger.com GRAINGER PEID: V100652	Total Paid:	30,029.58
V103071	GRAND CANYON UNIVERSITY ATTN: LISA BRADY, STUDENT SVC 3300 W. CAMELBACK RD PHOENIX, AZ 85017	GRAND CANYON UNIVERSITY PEID: V103071	Total Paid:	1,000.00
E000315	GRAY, TANIA 207	GRAY, TANIA PEID: E000315	Total Paid:	221.62
V105505	GREAT EDUCATORS PO BOX 4187 WAYNESVILLE, MO 65583	GREAT EDUCATORS PEID: V105505	Total Paid:	605.50
V105863	GREENBERG TAURIG LLD 2375 E. CAMELBACK RD STE 700 PHOENIX, AZ 85016	GREENBERG TAURIG LLD PEID: V105863	Total Paid:	13,500.00

Totals Paid Report

07/01/2016 t 06/30/2017

V105857	GRESS, NATHAN 207				
		GRESS, NATHAN PEID:	V105857	Total Paid:	12.92
E001128	GROGAN, LEE ANNE 106				
		GROGAN, LEE ANNE PEID:	E001128	Total Paid:	65.81
V103018	GRUBER POWER SERVICES 21439 N. 2ND AVE PHOENIX, AZ 85027				
		GRUBER POWER SERVICES PEID:	V103018	Total Paid:	486.22
V105713	GRYPHON COMMERCIAL ROOFING 2128 E. CEDAR ST TEMPE, AZ 85281		WALT@GRYPHONAZ.COM		
		GRYPHON COMMERCIAL ROOFING PEID:	V105713	Total Paid:	268,676.80
V901031	GUGLIELMO & ASSOC MELISSA WALKER PO BOX 41688 TUCSON, AZ 85717				
		GUGLIELMO & ASSOC PEID:	V901031	Total Paid:	5,878.74
V901033	GUGLIELMO & ASSOC PATRICIA FLIGG PO BOX 41688 TUCSON, AZ 85717				
		GUGLIELMO & ASSOC PEID:	V901033	Total Paid:	893.54
V900099	GUGLIELMO, PAUL D GUILIELMO & ASSOCIATES PO BOX 41688 TUCSON, AZ 85717				
		GUGLIELMO, PAUL D PEID:	V900099	Total Paid:	559.88
V105583	Gurstel Chargo PA Gurstel - Denise Elwell 9320 East Raintree Drive SCOTTSDALE, AZ 85260				
		Gurstel Chargo PA PEID:	V105583	Total Paid:	3,971.04
V900122	GURSTEL CHARGO PA AMBER HALL 9320 E. RAINTREE DR SCOTTSDALE, AZ 85260				
		GURSTEL CHARGO PA PEID:	V900122	Total Paid:	4,240.12
E000347	GUS% 207				
		GUS% PEID:	E000347	Total Paid:	42.00
V102173	GUST ROSENFELD PLC ONE E. WASHINGTON STE 1600 PHOENIX, AZ 85004-2553				
		GUST ROSENFELD PLC PEID:	V102173	Total Paid:	25,689.86
V105867	GYNZY INC ATTN: RUTGER PETERS				

Totals Paid Report

07/01/2016 t 06/30/2017

228 E. 45TH ST STE 9E
NEW YORK, NY 10017

GYNZY INC PEID: V105867 Total Paid: 99.00

V101858 HANDWRITING WITHOUT TEARS
806 W. DIAMOND AVE STE 230
GAITHERSBURG, MD 20878

HANDWRITING WITHOUT TEARS PEID: V101858 Total Paid: 229.57

V105572 HARROLD, JOE
3651 FIESTA DR
LAKE HAVASU CITY, AZ 86404

HARROLD, JOE PEID: V105572 Total Paid: 2,205.00

V100698 HAVASU EMBROIDERY
2569 N KIOWA BLVD
LAKE HAVASU CITY, AZ 86403-2552

shannon@havasuembroidery.com

HAVASU EMBROIDERY PEID: V100698 Total Paid: 1,583.62

V100701 HAVASU IRON & METAL
1909 COMMANDER DRIVE
LAKE HAVASU CITY, AZ 86403

HAVASU IRON & METAL PEID: V100701 Total Paid: 11.73

V101752 HAVASU LANES
2128 MC CULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

HAVASU LANES PEID: V101752 Total Paid: 231.00

V105824 HAVASU MEDIA PRODUCTIONS
2349 JACOB ROW
LAKE HAVASU CITY, AZ 86404

HAVASU MEDIA PRODUCTIONS PEID: V105824 Total Paid: 550.00

V102339 HAVASU POWER EQUIPMENT REPAIRS
609 N. LAKE HAVASU AVE UNIT #102
LAKE HAVASU CITY, AZ 86403

HAVASU POWER EQUIPMENT REPAIRS PEID: V102339 Total Paid: 1,341.15

V103668 HAVASUPAI ELEMENTARY
103

HAVASUPAI ELEMENTARY PEID: V103668 Total Paid: 377.31

E001147 HAWKINSON, KASEY
520

HAWKINSON, KASEY PEID: E001147 Total Paid: 74.95

V100707 HAWTHORNE EDUCATIONAL SERVICE
800 GRAY OAK DR
COLUMBIA, MO 65201

HAWTHORNE EDUCATIONAL SERVICE PEID: V100707 Total Paid: 900.00

V103456 HD SUPPLY ELECTRICAL
1899 COMMANDER DR
LAKE HAVASU CITY, AZ 86403-2920

HD SUPPLY ELECTRICAL PEID: V103456 Total Paid: 3,198.00

V105426 HEARTLAND SCHOOL SOLUTIONS
1620 W. FOUNTAINHEAD PKWY STE 501

Totals Paid Report

07/01/2016 t 06/30/2017

TEMPE, AZ 85282

HEARTLAND SCHOOL SOLUTIONS PEID: V105426 Total Paid: 8,320.54

V105698 HEIDI KOSKI CONSULTING hkoski@outlook.com
3218 DYE RD
PLUMAS LAKE, CA 95961

HEIDI KOSKI CONSULTING PEID: V105698 Total Paid: 11,100.00

V100715 HEINFELD & MEECH & ASSOCIATES MARYDEL
3033 N. CENTRAL AVE STE 300
PHOENIX, AZ 85012

HEINFELD & MEECH & ASSOCIATES PEID: V100715 Total Paid: 52,728.49

E000214 HEINRICH, BERNICE
1800 BISCAYNE LN
LAKE HAVASU CITY, AZ 86403

HEINRICH, BERNICE PEID: E000214 Total Paid: 450.00

E000491 HENDRY, MARIE
207

HENDRY, MARIE PEID: E000491 Total Paid: 19.23

V102046 HENRY SCHEIN INC.
135 DURYEA RD
MELVILLE, NY 11747

HENRY SCHEIN INC. PEID: V102046 Total Paid: 21.52

V100717 HERITAGE FOOD SERVICE EQUIPMEN
5130 EXECUTIVE BLVD
FORT WAYNE, IN 46808

HERITAGE FOOD SERVICE EQUIPMEN PEID: V100717 Total Paid: 4,390.06

V105851 HERNANDEZ, RACHEL
3710 BLUEGILL DR
LAKE HAVASU CITY, AZ 86406

HERNANDEZ, RACHEL PEID: V105851 Total Paid: 15.85

E000196 HERONEMA, MARY
500
, AZ

HERONEMA, MARY PEID: E000196 Total Paid: 29.35

V100722 HICKS COOLING & HEATING
2030 HOLLY AVE STE #4
LAKE HAVASU CITY, AZ 86403

HICKS COOLING & HEATING PEID: V100722 Total Paid: 103.17

E000893 HIGHT, SANDRA
3891 OSAGE DRIVE
LAKE HAVASU CITY, AZ 86406

HIGHT, SANDRA PEID: E000893 Total Paid: 963.29

V100726 HILLYARD OF ARIZONA
2377 N. STEVES BLVD
FLAGSTAFF, AZ 86004-6115

HILLYARD OF ARIZONA PEID: V100726 Total Paid: 67,800.41

V100738 HOME DEPOT
100 CENTRE BLVD
HALEY.COATS@CITI.COM

Totals Paid Report

07/01/2016 t 06/30/2017

STORE #0403
LAKE HAVASU CITY, AZ 86404

HOME DEPOT PEID: V100738 Total Paid: 11,966.00

V102603 HORIZON STATE BANK
225 N. LAKE HAVASU AVE
LAKE HAVASU CITY, AZ 86403

HORIZON STATE BANK PEID: V102603 Total Paid: 55,044.00

V105208 HOSA FUTURE HEALTH PROFESSIONA
548 SILICON DR STE 101
SOUTHLAKE, TX 76092

HOSA FUTURE HEALTH PROFESSIONA PEID: V105208 Total Paid: 400.00

V100745 HOUGHTON MIFFLIN HARCOURT
222 BERKELEY ST
BOSTON, MA 02116

Christy.Thornton@hnhco.com

HOUGHTON MIFFLIN HARCOURT PEID: V100745 Total Paid: 59,029.45

V101257 HOUGHTON MIFFLIN LEARNING TECH
3800 GOLF RD STE 100
ROLLING MEADOWS, IL 60008

HOUGHTON MIFFLIN LEARNING TECH PEID: V101257 Total Paid: 5,354.75

V102404 HUB CONSTRUCTION SUPPLY
1601 W. ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

HUB CONSTRUCTION SUPPLY PEID: V102404 Total Paid: 252.37

E001032 HUSKISSON, KEITH
522

HUSKISSON, KEITH PEID: E001032 Total Paid: 311.37

V105758 ICMA
PO BOX 79403
BALTIMORE, MD 21279-0403

ICMA PEID: V105758 Total Paid: 300.00

V102345 INDUSTRIAL HEALTH SERVICES
PO BOX 490
HUDSON, WI 54016

INDUSTRIAL HEALTH SERVICES PEID: V102345 Total Paid: 340.25

V104258 INLAND HOBBS MATERIAL HANDLING
4265 W. TROPICANA AVE
LAS VEGAS, NV 89103

INLAND HOBBS MATERIAL HANDLING PEID: V104258 Total Paid: 125.50

V100766 INSECT LORE
PO BOX 1535
SHAFTER, CA 93263

INSECT LORE PEID: V100766 Total Paid: 151.59

V101468 INSIGHT PUBLIC SECTOR
6820 S. HARL AVE
TEMPE, AZ 85283

andrew.strelow@insight

INSIGHT PUBLIC SECTOR PEID: V101468 Total Paid: 2,044.26

Totals Paid Report

07/01/2016 t 06/30/2017

V100871	INTERAGENCY COUNCIL OF LHC SOCIAL SERVICES 1940 MESQUITE AVE LAKE HAVASU CITY, AZ 86403	INTERAGENCY COUNCIL OF LHC PEID: V100871	Total Paid: 9,000.00
V102628	INTERMOUNTAIN LOCK & SECURITY 3902 E. ROESER RD PHOENIX, AZ 85040	INTERMOUNTAIN LOCK & SECURITY PEID: V102628	Total Paid: 1,425.10
V100778	INTL SOCIETY FOR TECHNOLOGY IN 1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277	INTL SOCIETY FOR TECHNOLOGY IN PEID: V100778	Total Paid: 420.00
V105688	INTL THESPIAN FESTIVAL 2343 AUBURN AVE CINCINNATI, OH 45219	INTL THESPIAN FESTIVAL PEID: V105688	Total Paid: 7,936.00
V105355	ISWAZZ MUSIC PRODUCTIONS 3710 INDIAN HILLS DR LAKE HAVASU CITY, AZ 86406	ISWAZZ@FRONTIERNET.NET ISWAZZ MUSIC PRODUCTIONS PEID: V105355	Total Paid: 6,943.36
V104895	IXL LEARNING 777 MARINERS ISLAND BLVD STE 600 SAN MATEO, CA 94404	IXL LEARNING PEID: V104895	Total Paid: 5,150.00
V100789	J.D. MACHINE 1070 AVIATION DR LAKE HAVASU CITY, AZ 86404	J.D. MACHINE PEID: V100789	Total Paid: 449.77
V100790	JACK'S AUTO PARTS 1551 S. PALO VERDE BLVD LAKE HAVASU CITY, AZ 86403	JACK'S AUTO PARTS PEID: V100790	Total Paid: 10,258.79
V100791	JACKPOTS PO BOX 1444 LAKE HAVASU CITY, AZ 86405	JACKPOTS PEID: V100791	Total Paid: 328.94
V104395	JC PENNEY 5651 HWY 95 NORTH ACCT #05500255711 LAKE HAVASU CITY, AZ 86404	JC PENNEY PEID: V104395	Total Paid: 94.64
E001142	JENSEN, ELIZABETH 207	JENSEN, ELIZABETH PEID: E001142	Total Paid: 95.00
V105468	JERSEY GRILL 2049 MC CULLOCH BLVD N LAKE HAVASU CITY, AZ 86403		

Totals Paid Report

07/01/2016 t 06/30/2017

JERSEY GRILL PEID: V105468 Total Paid: 974.21

V100799 JET PRINTING
2237 W ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

caytee@jetprinting.com

JET PRINTING PEID: V100799 Total Paid: 5,369.58

V105810 JOHN TRACY CLINIC
806 W. ADAMS BLVD
LOS ANGELES, CA 90007

JOHN TRACY CLINIC PEID: V105810 Total Paid: 1,020.00

V100805 JOHNSTONE SUPPLY OF ARIZONA
3451 N 35TH AVENUE
PHOENIX, AZ 85017

JOHNSTONE SUPPLY OF ARIZONA PEID: V100805 Total Paid: 2,557.32

V100806 JONES SCHOOL SUPPLY CO.INC
PO BOX 7008
COLUMBIA, SC 29202

JONES SCHOOL SUPPLY CO.INC PEID: V100806 Total Paid: 188.21

V105399 JONES, NICK
2791 BAMBOO DR
LAKE HAVASU CITY, AZ 86404

JONES, NICK PEID: V105399 Total Paid: 2,835.00

V100807 JOSTENS
21023 N. CAVE CREEK RD
PHOENIX, AZ 85024

JOSTENS PEID: V100807 Total Paid: 4,712.12

V100809 JUNIOR LIBRARY GUILD
7858 INDUSTRIAL PKWY
PLAIN CITY, OH 43064

JUNIOR LIBRARY GUILD PEID: V100809 Total Paid: 42.98

V105710 JUVE, PAT
3420 CINNAMON BAY
LAKE HAVASU CITY, AZ 86406

JUVE, PAT PEID: V105710 Total Paid: 840.00

V103391 JUVE, ROGER
520

JUVE, ROGER PEID: V103391 Total Paid: 840.00

V100812 K MART
1870 MC CULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

K MART PEID: V100812 Total Paid: 1,458.59

V101942 K-LOG INC.
PO BOX 5
ZION, IL 60099-0005

cloverc@K-LOG.COM

K-LOG INC. PEID: V101942 Total Paid: 12,237.07

V100813 K.I.
1130 BELLEVUE ST
GREEN BAY, WI 54308

Totals Paid Report

07/01/2016 t 06/30/2017

K.I. PEID: V100813 Total Paid: 137.28

V105726 KALEIDSCOPE EDUCATION SOLUTION
2226 W. NORTHERN AVE D-207
PHOENIX, AZ 85021

lsmart@kesgroup.net

KALEIDSCOPE EDUCATION SOLUTION PEID: V105726 Total Paid: 29,737.50

V105247 KANSAS STATE UNIVERSITY
104 FAIRCHILD HALL
1601 VATTIER ST
MANHATTAN, KS 66506-1104

KANSAS STATE UNIVERSITY PEID: V105247 Total Paid: 1,000.00

V105855 KATA, CONNI
1754 PAPAGO DR
LAKE HAVASU CITY, AZ 86403

KATA, CONNI PEID: V105855 Total Paid: 30.05

V100824 KEENAN SUPPLY
1900 KIOWA BLVD
LAKE HAVASU CITY, AZ 86403

KEENAN SUPPLY PEID: V100824 Total Paid: 715.51

V105624 KELLY WRIGHT & ASSOC
7337 E. TANQUE VERDE
TUCSON, AZ 85715

KELLY WRIGHT & ASSOC PEID: V105624 Total Paid: 56,800.00

E000713 KERVIN, MARIE
104

KERVIN, MARIE PEID: E000713 Total Paid: 32.80

V104813 KINGMAN ACADEMY OF LEARNING
3410 N. BURBANK ST
KINGMAN, AZ 86409

KINGMAN ACADEMY OF LEARNING PEID: V104813 Total Paid: 150.00

V103930 KINGMAN DAILY MINER
3015 STOCKTON HILL RD
KINGMAN, AZ 86401

KINGMAN DAILY MINER PEID: V103930 Total Paid: 103.75

V102498 KINGMAN HIGH SCHOOL
4182 N. BANK ST
KINGMAN, AZ 86409

KINGMAN HIGH SCHOOL PEID: V102498 Total Paid: 1,000.00

V105861 KLINGSPOR'S WOODWORKING SHOP
PO BOX 3737
, 26803

KLINGSPOR'S WOODWORKING SHOP PEID: V105861 Total Paid: 32.99

E001004 KNAPP, ADAM
1435 MARCHBANKS AVE #8
WALNUT CREEK, CA 94598

KNAPP, ADAM PEID: E001004 Total Paid: 128.49

V102384 KNOX COMPANY
1601 W. DEER VALLEY RD

Totals Paid Report

07/01/2016 t 06/30/2017

PHOENIX, AZ 85027

		KNOX COMPANY PEID: V102384	Total Paid:	<u>118.37</u>
V105746	KOBIS, VERONICA 154 SEMINOL LN LAKE HAVASU CITY, AZ 86406	KOBIS, VERONICA PEID: V105746	Total Paid:	<u>75.10</u>
E000604	KRUEGER, BRADY 102	KRUEGER, BRADY PEID: E000604	Total Paid:	<u>200.00</u>
E001137	KULP, GAIL 520	KULP, GAIL PEID: E001137	Total Paid:	<u>181.56</u>
V100846	L & M FOOD SERVICE 885 AIRPARK DR BULLHEAD CITY, AZ 86429	L & M FOOD SERVICE PEID: V100846	Total Paid:	<u>3,418.49</u>
V100850	L.H.U.S.D. #1 REVOLVING FUND MIKE MURRAY, CUSTODIAN 2200 HAVASUPAI BLVD LAKE HAVASU CITY, AZ 86403-3798	L.H.U.S.D. #1 REVOLVING FUND PEID: V100850	Total Paid:	<u>28,697.85</u>
V100853	L.R.P. PUBLICATIONS 360 HIATT DR DEPT 150-F PALM BEACH GARDENS, FL 33418	L.R.P. PUBLICATIONS PEID: V100853	Total Paid:	<u>1,133.85</u>
V105794	LAC 2017 REGISTRATION SNA,ACCT DEPT PO BOX 759297 BALTIMORE, MD 21275-9297	LAC 2017 REGISTRATION PEID: V105794	Total Paid:	<u>475.00</u>
V102900	LAHMAN, JACK 3997 CORAL REEF DR LAKE HAVASU CITY, AZ 86406	LAHMAN, JACK PEID: V102900	Total Paid:	<u>2,205.00</u>
V105498	LAKE HAVASU AQUATIC CENTER 100 PARK AVE LAKE HAVASU CITY, AZ 86403	LAKE HAVASU AQUATIC CENTER PEID: V105498	Total Paid:	<u>70.00</u>
S000207	LAKE HAVASU HIGH SCHOOL 2675 S. PALO VERDE BLVD LAKE HAVASU CITY, AZ 86403	LAKE HAVASU HIGH SCHOOL PEID: S000207	Total Paid:	<u>180.00</u>
V100866	LAKE HAVASU HIGH SCHOOL STUDENT GOVERNMENT , AZ	LAKE HAVASU HIGH SCHOOL PEID: V100866	Total Paid:	<u>60.84</u>

Totals Paid Report

07/01/2016 t 06/30/2017

V100867	LAKE HAVASU HIGH SCHOOL LAKE HAVASU CITY, AZ 86405-0431	LAKE HAVASU HIGH SCHOOL PEID: V100867	Total Paid: 3,650.70
V105828	LAKE HAVASU HOSPITALITY ASSOC 1990 MCCULLOCH BLVD N D172 LAKE HAVASU CITY, AZ 86403	LAKE HAVASU HOSPITALITY ASSOC PEID: V105828	Total Paid: 525.00
V900029	LAKE HAVASU UNIFIED SCHOOL DIS FED TAXES AND FICA	LAKE HAVASU UNIFIED SCHOOL DIS PEID: V900029	Total Paid: 4,124,914.88
V900032	LAKE HAVASU UNIFIED SCHOOL DIS WITHHOLDING TAX DIVISION , AZ 85038	LAKE HAVASU UNIFIED SCHOOL DIS PEID: V900032	Total Paid: 467,263.85
V900037	LAKE HAVASU UNIFIED SCHOOL DIS SURE PAY ACCOUNTS	LAKE HAVASU UNIFIED SCHOOL DIS PEID: V900037	Total Paid: 11,127,387.97
V100873	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ ST. CARSON, CA 90895	adunlap@lakeshorelearning.com LAKESHORE LEARNING MATERIALS PEID: V100873	Total Paid: 3,652.40
V105036	LAKESIDE DRYWALL & PAINTING 2116 ROVER DR LAKE HAVASU CITY, AZ 86403	LAKESIDE DRYWALL & PAINTING PEID: V105036	Total Paid: 1,025.00
V100878	LARSON EQUIPMENT CO 1950 HOLLY AVENUE LAKE HAVASU CITY, AZ 86403	LARSON EQUIPMENT CO PEID: V100878	Total Paid: 1,402.62
V900124	LAW OFFICE WAYNE P. MARSH PC 2990 N. LITCHFIELD RD STE 150 GOODYEAR, AZ 85395	LAW OFFICE WAYNE P. MARSH PC PEID: V900124	Total Paid: 3,660.00
V105378	LD PRODUCTS 3700 COVER ST LONG BEACH, CA 90808	dianaa@ldproducts.com LD PRODUCTS PEID: V105378	Total Paid: 12,886.60
V105800	LEARNING FORWARD 504 S LOCUST ST OXFORD, OH 45056	LEARNINGFORWARD.ORG LEARNING FORWARD PEID: V105800	Total Paid: 780.00
V105387	LEDGER, PAUL 3980 NORTHSTAR DR LAKE HAVASU CITY, AZ 86406	LEDGER, PAUL PEID: V105387	Total Paid: 787.50

Totals Paid Report

07/01/2016 t 06/30/2017

V105435	LEE WILLIAMS HIGH SCHOOL ATHLETIC DEPT. 400 GRANDVIEW AVE KINGMAN, AZ 86401	LEE WILLIAMS HIGH SCHOOL PEID: V105435	Total Paid:	450.00
V105749	LEHMANN, KIMBERLY 2621 MC CULLOCH BLVD N #2 LAKE HAVASU CITY, AZ 86403	LEHMANN, KIMBERLY PEID: V105749	Total Paid:	1,500.00
V105643	LENOVO INC 1009 THINK PLACE MORRISVILLE, NC 27560	jworkman1@lenovo.com LENOVO INC PEID: V105643	Total Paid:	66,171.26
V105331	LHHS-WAVE 207	LHHS-WAVE PEID: V105331	Total Paid:	4,696.00
V900115	LHUSD ASRS-ACR , AZ	LHUSD PEID: V900115	Total Paid:	87,239.35
V103746	LHUSD #1 BENEFIT TRUST	LHUSD #1 PEID: V103746	Total Paid:	1,719,179.20
V900046	LHUSD #1 EMPLOYEE BENEFITS , AZ	LHUSD #1 PEID: V900046	Total Paid:	6,756.80
V900074	LHUSD #1 403B 2200 HAVASUPAI BLVD LAKE HAVASU CITY, AZ 86403	LHUSD #1 403B PEID: V900074	Total Paid:	112,156.18
V900023	LHUSD #1 EMPLOYEE BENEFIT TRUS MEDICAL INSURANCE , AZ	LHUSD #1 EMPLOYEE BENEFIT TRUS PEID: V900023	Total Paid:	4,949,435.26
V900073	LHUSD #1 FLEX GILSBAR	LHUSD #1 FLEX PEID: V900073	Total Paid:	16,679.00
V900028	LHUSD #1 TAX CREDIT 2200 HAVASUPAI BLVD LAKE HAVASU CITY, AZ 86403	LHUSD #1 TAX CREDIT PEID: V900028	Total Paid:	32,104.25
V900116	LHUSD BENEFIT TRUST LIFE/AD&D	LHUSD BENEFIT TRUST PEID: V900116	Total Paid:	59,331.06
V900049	LHUSD#1 - ASRS DEPOSIT 2200 HAVASUPAI BLVD			

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86403

LHUSD#1 - ASRS DEPOSIT PEID: V900049 Total Paid: 4,089,038.04

V105361 LIBERTY SCREENING SERVICES
2180 N. LOOP WEST STE 350
HOUSTON, TX 77018
LIBERTY SCREENING SERVICES PEID: V105361 Total Paid: 1,827.02

V100906 LIGHTHOUSE
425 W. 10TH ST
SAN PEDRO, CA 90731
LIGHTHOUSE PEID: V100906 Total Paid: 965.04

E000377 LOCATIS, CHRISTIE
207
LOCATIS, CHRISTIE PEID: E000377 Total Paid: 35.05

V105808 LOGICALLIS
8945 S. HARL AVE STE 102
TEMPE, AZ 85284
robert.lundblade@us.logicallis.com
LOGICALLIS PEID: V105808 Total Paid: 21,174.90

V102492 LONDON BRIDGE AIR LLC
PO BOX 1922
LAKE HAVASU CITY, AZ 86405
LONDON BRIDGE AIR LLC PEID: V102492 Total Paid: 62,254.11

V105805 LONDON BRIDGE PLUMBING
PO BOX 3567
LAKE HAVASU CITY, AZ 86405
LONDON BRIDGE PLUMBING PEID: V105805 Total Paid: 166.25

V104238 LOWES #2562
4000 HWY 95 NORTH
ACCT 98006629756
LAKE HAVASU CITY, AZ 86404
LOWES #2562 PEID: V104238 Total Paid: 16,422.83

V105786 LS APPRAISAL SERVICES
94 S. ACOMA BLVD STE 104
LAKE HAVASU CITY, AZ 86403
LS APPRAISAL SERVICES PEID: V105786 Total Paid: 1,250.00

V103869 M-F ATHLETIC COMPANY
PO BOX 8090
CRANSTON, RI 02920-0090
M-F ATHLETIC COMPANY PEID: V103869 Total Paid: 676.19

V100931 M.S.R. WEST ARIZONA
6730 E. MCDOWELL RD #102
SCOTTSDALE, AZ 85257
M.S.R. WEST ARIZONA PEID: V100931 Total Paid: 1,443.40

V100954 MARJON CERAMICS INC
3434 WEST EARLL DR STE 101
PHOENIX, AZ 85017
MARJON CERAMICS INC PEID: V100954 Total Paid: 1,353.89

Totals Paid Report

07/01/2016 t 06/30/2017

V100955	MARKERBOARD PEOPLE 1611 N GRAND RIVER AVE LANSING, MI 48906	MARKERBOARD PEOPLE PEID: V100955	Total Paid: 3,375.75
V104853	MARR, ANTHONY 621 VIA DEL LAGO LAKE HAVASU CITY, AZ 86406	MARR, ANTHONY PEID: V104853	Total Paid: 0.00
V105770	MARTIN, GARY 3325 THUNDERCLOUD DR LAKE HAVASU CITY, AZ 86406	MARTIN, GARY PEID: V105770	Total Paid: 1,072.75
V102757	MASONRY & MORE LLC 3619 S. JAMAICA BLVD LAKE HAVASU CITY, AZ 86406	jeff@masonryandmoreconcrete.com MASONRY & MORE LLC PEID: V102757	Total Paid: 2,212.32
V901028	MASS MUTUAL PO BOX 1583 HARTFORD, CT 06144-1583	MASS MUTUAL PEID: V901028	Total Paid: 2,050.80
V100959	MASTER TEACHER INC 2600 LEADERSHIP LANE PO BOX 1207 MANHATTAN, KS 66505-1207	MASTER TEACHER INC PEID: V100959	Total Paid: 470.00
V104330	MATSMATSMATS.COM 6303 OWENSMOUTH AVE 10TH FLOOR WOODLAND HILLS, CA 91367	MATSMATSMATS.COM PEID: V104330	Total Paid: 610.00
V105223	MC DOUGALL, NORM 522	MC DOUGALL, NORM PEID: V105223	Total Paid: 190.70
E001113	MC DOUGELL, GREG 522	MC DOUGELL, GREG PEID: E001113	Total Paid: 177.67
V105738	MC EWEN, KATHRYN 1983 FOLZMAN DR LAKE HAVASU CITY, AZ 86404	MC EWEN, KATHRYN PEID: V105738	Total Paid: 45.00
E001030	MC KEAN, JACQUELINE 522	MC KEAN, JACQUELINE PEID: E001030	Total Paid: 115.14
V105869	MCDANIEL, MELISSA 124 WAYFARER LN LAKE HAVASU CITY, AZ 86403	MCDANIEL, MELISSA PEID: V105869	Total Paid: 100.25

Totals Paid Report

07/01/2016 t 06/30/2017

V105734	MCDOWELL, RAMONA 111 CAESAR DR LAKE HAVASU CITY, AZ 86406	MCDOWELL, RAMONA PEID: V105734	Total Paid: 192.50
V105767	McDSP 2083 OLD MIDDLEFIELD WY MOUNTAIN VIEW, CA 94043	McDSP PEID: V105767	Total Paid: 325.00
V105674	MCKINNEY, NAOMI AND KEVIN 3453 ORO GRANDE BLVD LAKE HAVASU CITY, AZ 86406	MCKINNEY, NAOMI AND KEVIN PEID: V105674	Total Paid: 21,214.92
V105878	MEANS, TOBILYN 2593 EVERGLADES DR LAKE HAVASU CITY, AZ 86403	MEANS, TOBILYN PEID: V105878	Total Paid: 15.55
V105612	MESA COMMUNITY COLLEGE ARIZONA HIGH SCHOOL AUTO CHALLENGE 1833 W. SOUTHERN AVE MESA, AZ 85202	MESA COMMUNITY COLLEGE PEID: V105612	Total Paid: 100.00
V103471	MESQUIT'S JANITORIAL SUPPLIES 573 N. LAKE HAVASU AVE #101 LAKE HAVASU CITY, AZ 86403	MESQUIT'S JANITORIAL SUPPLIES PEID: V103471	Total Paid: 2,313.21
V105780	MHS INC PO BOX 950 NORTH TONAWANDA, NY 14120-0950	MHS INC PEID: V105780	Total Paid: 421.00
V105436	MICHAEL LEVINE FABRICS 920 S. MAPLE AVE LOS ANGELES, CA 90015	MICHAEL LEVINE FABRICS PEID: V105436	Total Paid: 1,011.00
V104317	MICHIGAN STATE UNIVERSITY CAREER SERVICES 556 E. CIRCLE DR RM 113 EAST LANSING, MI 48824-1113	MICHIGAN STATE UNIVERSITY PEID: V104317	Total Paid: 260.00
V102323	MIDWEST MEDICAL SUPPLY CO 2229 E. MAGNOLIA ST STE 1 PHOENIX, AZ 85034	KRISTY WHISENANT MIDWEST MEDICAL SUPPLY CO PEID: V102323	Total Paid: 2,540.59
V105294	MILEMARKERS THERAPY INC 1515 N. LAKE HAVASU AVE #100 LAKE HAVASU CITY, AZ 86404	MILEMARKERS THERAPY INC PEID: V105294	Total Paid: 18,737.50
V105772	MILLER, DEBORAH 1600 MC CULLOCH BLVD N STE 1-B		

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86403

		MILLER, DEBORAH PEID: V105772	Total Paid:	300.00
E001040	MILLER, DON 207			
		MILLER, DON PEID: E001040	Total Paid:	61.44
E000314	MINER, DENISE 520			
		MINER, DENISE PEID: E000314	Total Paid:	290.99
V105585	MIX MAGAZINE PO 8518 LOWELL, MA 01853-9885			
		MIX MAGAZINE PEID: V105585	Total Paid:	24.00
V105667	MOBY MAX PO BOX 392385 PITTSBURGH, PA 15251			
		MOBY MAX PEID: V105667	Total Paid:	5,180.00
V102764	MOHAVE COMMUNITY COLLEGE 1971 JAGERSON AVE KINGMAN, AZ 86409			
		MOHAVE COMMUNITY COLLEGE PEID: V102764	Total Paid:	200,851.50
V101856	MOHAVE COUNTY ELECTIONS DEPART PO BOX 7000 700 W. BEALE ST KINGMAN, AZ 86402-7000			
		MOHAVE COUNTY ELECTIONS DEPART PEID: V101856	Total Paid:	34,672.40
V101007	MOHAVE COUNTY HEALTH SERVICES 2001 COLLEGE DR STE 95 LAKE HAVASU CITY, AZ 86403			
		MOHAVE COUNTY HEALTH SERVICES PEID: V101007	Total Paid:	4,136.00
V101008	MOHAVE COUNTY SCHOOL SUPERINTE PO BOX 7000 KINGMAN, AZ 86402-7000			
		MOHAVE COUNTY SCHOOL SUPERINTE PEID: V101008	Total Paid:	20,452.28
V101009	MOHAVE COUNTY TREASURER PO BOX 712 KINGMAN, AZ 86402			
		MOHAVE COUNTY TREASURER PEID: V101009	Total Paid:	31,589.96
V105793	MOHAVE COUNTY VOTER REGISTRATI PO BOX 7000 KINGMAN, AZ 86402			
		MOHAVE COUNTY VOTER REGISTRATI PEID: V105793	Total Paid:	14,152.00
V103664	MOHAVE HIGH SCHOOL 2251 HIGHWAY 95 BULLHEAD CITY, AZ 86442			
		MOHAVE HIGH SCHOOL PEID: V103664	Total Paid:	500.00
V100296	MOHAVE SECURITY 2550 N. KIOWA BLVD			

Totals Paid Report

07/01/2016 t 06/30/2017

PO BOX 2397
LAKE HAVASU CITY, AZ 86403

MOHAVE SECURITY PEID: V100296 Total Paid: 3,423.00

V101018 MOHAVE STATE BANK
1771 MC CULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

MOHAVE STATE BANK PEID: V101018 Total Paid: 37,454.72

V105864 MOODY'S INVESTORS SERVICE
PO BOX 102597
ATLANTA, GA 30368-0597

carol.pincu@moodys.com

MOODY'S INVESTORS SERVICE PEID: V105864 Total Paid: 18,500.00

E001109 MOORHEAD, JOY
109

MOORHEAD, JOY PEID: E001109 Total Paid: 237.73

V105874 MORGAN ELECTRIC LLC
3181 MARICOPA AVE #101
LAKE HAVASU CITY, AZ 86406

ED@MORGANELECTRICLLC.NET

MORGAN ELECTRIC LLC PEID: V105874 Total Paid: 75.00

E001105 MORRIS, COURTNEY
207

MORRIS, COURTNEY PEID: E001105 Total Paid: 151.03

V101023 MR RADIO
1524 DRINDA WAY
SUITE 107
FORT MOHAVE, AZ 86426

MR RADIO PEID: V101023 Total Paid: 4,155.42

E000458 MULLIGAN, MARI JO
102

MULLIGAN, MARI JO PEID: E000458 Total Paid: 239.48

V100084 MUSIC AND ARTS CENTER
8550 W. DESERT INN STE 102-330
LAS VEGAS, NV 89117

destenson@musicarts.com

MUSIC AND ARTS CENTER PEID: V100084 Total Paid: 5,250.20

E001135 NAPULI, ENDUREN
520

NAPULI, ENDUREN PEID: E001135 Total Paid: 120.00

V105819 NASCO
901 JANESVILLE AVE.
P.O. BOX 901
FORT ATKINSON, WI 53538-0901

NASCO PEID: V105819 Total Paid: 472.79

V101031 NASCO MODESTO
PO BOX 101
SALIDA, CA 95368-0101

AHANSEN@ENASCO.COM

NASCO MODESTO PEID: V101031 Total Paid: 1,132.36

V101037 NATIONAL ASSOC OF SCHOOL PSYCH
PO BOX 791089

Totals Paid Report

07/01/2016 t 06/30/2017

BALTIMORE, MD 21279-1089

NATIONAL ASSOC OF SCHOOL PSYCH PEID: V101037 Total Paid: 199.00

V105848 NATIONAL RESTAURANT SUPPLY
8370 E. VIA DE VENTURA
STE K-150
SCOTTSDALE, AZ 85258

NATIONAL RESTAURANT SUPPLY PEID: V105848 Total Paid: 16,436.88

V105717 NATIONAL STUDENT CLEARINGHOUSE
2300 DULLES STATION BLVD
STE 300
HERNDON, VA 20171

NATIONAL STUDENT CLEARINGHOUSE PEID: V105717 Total Paid: 425.00

V105227 NATIONAL TITLE I CONFERENCE
532 N. FRANKLIN ST
FORT BRAGG, CA 95437

NATIONAL TITLE I CONFERENCE PEID: V105227 Total Paid: 1,767.00

V101068 NATURAL TEASE
1600 ACOMA WEST SUITE 50
LAKE HAVASU CITY, AZ 86403

nancy1@suddenlinkmail.com

NATURAL TEASE PEID: V101068 Total Paid: 1,025.15

V101071 NAUTILUS ELEMENTARY
1425 PATRICIAN
LAKE HAVASU CITY, AZ 86404

NAUTILUS ELEMENTARY PEID: V101071 Total Paid: 120.00

V105782 NC3
NC3
PO BOX 580802
PLEASANT PRAIRIE, WI 53158

ACCOUNTING@NC3.NET

NC3 PEID: V105782 Total Paid: 990.00

V101073 NEFF COMPANY
645 PINE ST
PO BOX 218
GREENVILLE, OH 45331

NEFF COMPANY PEID: V101073 Total Paid: 2,360.53

V101076 NETSIAN TECHNOLOGIES
600 E. GILBERT DR
DIV WILSON ELECTRIC SERVICES CORP
TEMPE, AZ 85281

NETSIAN TECHNOLOGIES PEID: V101076 Total Paid: 5,315.03

V103137 NEWEGG INC
17560 ROWLAND ST
City of Industry, CA 91748

Stacey.S.Joulet@Neweggbusiness.com

NEWEGG INC PEID: V103137 Total Paid: 51,714.93

V105719 NEWTON, CAROL
207

NEWTON, CAROL PEID: V105719 Total Paid: 37.70

V105797 NGUYEN, HIEP
3021 APPLETREE DR

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86404

NGUYEN, HIEP PEID: V105797 Total Paid: 4,243.71

E000380 NIGG, LEE
103

NIGG, LEE PEID: E000380 Total Paid: 6.00

E001045 NIGG, THERESA
104

NIGG, THERESA PEID: E001045 Total Paid: 95.00

E001064 NISKANEN, MARY
207

NISKANEN, MARY PEID: E001064 Total Paid: 111.91

V105821 NORM LYON
2240 BOMBAY DR.
LAKE HAVASU CITY, AZ 86404

NORM LYON PEID: V105821 Total Paid: 2,205.00

V103285 NORMAN, KRISTAL
207
LAKE HAVASU CITY, AZ 86403

NORMAN, KRISTAL PEID: V103285 Total Paid: 105.56

V101097 NORTHERN ARIZONA UNIVERSITY
PO BOX 4108
FLAGSTAFF, AZ 86011-4108

NORTHERN ARIZONA UNIVERSITY PEID: V101097 Total Paid: 650.00

V105627 NORTSHORE
1200 BARCLAY BLVD
BUFFALO GROVE, IL 60089

NORTSHORE PEID: V105627 Total Paid: 111.95

V101101 NOVELL ACADEMIC SERVICES
MAIL STOP H-42343
1800 S. NOVELL PLACE
LAKE HAVASU CITY, AZ 86406

Janet.Kabeary@microfocus.com

NOVELL ACADEMIC SERVICES PEID: V101101 Total Paid: 19,565.09

E000326 NOWAKOWSKI, CAROL
106

NOWAKOWSKI, CAROL PEID: E000326 Total Paid: 42.68

V101038 NTL ASSOC OF SECONDARY SCHOOL
PO BOX 417939
BOSTON, MA 02241-7939

NTL ASSOC OF SECONDARY SCHOOL PEID: V101038 Total Paid: 1,884.00

E001081 NUTT, RAICHEL
104

NUTT, RAICHEL PEID: E001081 Total Paid: 159.00

V102774 O'CONNER HIGH SCHOOL ATHLETICS
25250 N. 35TH AVE
PHOENIX, AZ 85083

O'CONNER HIGH SCHOOL ATHLETICS PEID: V102774 Total Paid: 275.00

Totals Paid Report

07/01/2016 t 06/30/2017

V103461	O'REILLY AUTO PARTS 265 S. LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403	O'REILLY AUTO PARTS PEID: V103461	Total Paid: 2,802.64
V105846	OAKLEY SIGNS 2633 KIOWA BLVD LAKE HAVASU CITY, AZ 86403	OAKLEY SIGNS PEID: V105846	Total Paid: 177.95
V101105	OASIS FLOORS 621 N LAKE HAVASU AVE #3 LAKE HAVASU CITY, AZ 86403	OASIS FLOORS PEID: V101105	Total Paid: 799.09
V105813	OCM Recycle West 10297 West Van Buren St. #16 TOLLESON, AZ 85353	recycle@ocrecycle.com OCM Recycle West PEID: V105813	Total Paid: 100.00
V102762	ODEGAARDS SEWING CENTER 2109 N. 4TH ST FLAGSTAFF, AZ 86004	ODEGAARDS SEWING CENTER PEID: V102762	Total Paid: 1,649.34
V101106	OFFICE DEPOT 2060 N. RAINBOW BLVD LAS VEGAS, NV 89108	LAURIE ADAMS OFFICE DEPOT PEID: V101106	Total Paid: 41,950.47
V104108	OFFICE OF ADMINISTRATIVE HEARI 1400 W. WASHINGTON STE 101 PHOENIX, AZ 85007	OFFICE OF ADMINISTRATIVE HEARI PEID: V104108	Total Paid: 281.18
E000342	OLSEN, CHRISTIE 101	OLSEN, CHRISTIE PEID: E000342	Total Paid: 155.69
V105377	OMNI CHEER 12375 WORLD TRADE DR SAN DIEGO, CA 92128	OMNI CHEER PEID: V105377	Total Paid: 113.85
V103182	OPENTIP 3412 SILVER SADDLE DR LAKE HAVASU CITY, AZ 86406	OPENTIP PEID: V103182	Total Paid: 1,102.50
V101114	ORIENTAL TRADING CO PO BOX 2308 CUSTOMER #1875630 OMAHA, NE 68103-2308	CUSTOMER 1875630 ORIENTAL TRADING CO PEID: V101114	Total Paid: 991.36
V103226	OTIS ELEVATOR 4405 E. BASELINE RD STE 116 PHOENIX, AZ 85042		

Totals Paid Report

07/01/2016 t 06/30/2017

OTIS ELEVATOR PEID: V103226 Total Paid: 2,373.60

V105648 PALMIERI CONSTRUCTION INC
PO BOX387
LAKE HAVASU CITY, AZ 86405

PALMIERI CONSTRUCTION INC PEID: V105648 Total Paid: 32,413.78

E001143 PANKOW, GARY
520

PANKOW, GARY PEID: E001143 Total Paid: 105.41

V103775 PAR INC.
16204 N. FLORIDA AVE
LUTZ, FL 33549

PAR INC. PEID: V103775 Total Paid: 540.00

V102473 PARKER HIGH SCHOOL
1600 KOFA
PARKER, AZ 85344

PARKER HIGH SCHOOL PEID: V102473 Total Paid: 100.00

V101135 PARKER OIL PRODUCTS INC
P O BOX 775
PARKER, AZ 85344

SHAY.NARANJO@PARKEROILPRODUCTS.COM

PARKER OIL PRODUCTS INC PEID: V101135 Total Paid: 130,778.86

V102470 PARKER TOWING
1217 GERONIMO
PARKER, AZ 85344

PARKER TOWING PEID: V102470 Total Paid: 1,350.00

V102398 PARTNERSHIP FOR ECONOMIC DEVEL
314 LONDON BRIDGE RD
LAKE HAVASU CITY, AZ 86403

PARTNERSHIP FOR ECONOMIC DEVEL PEID: V102398 Total Paid: 100.00

V105532 PARTS PEOPLE.COM INC
2929 LONGHORN BLVD STE 101
AUSTIN, TX 78758-7514

PARTS PEOPLE.COM INC PEID: V105532 Total Paid: 113.94

V105791 PARTS TOWN
1150 N. SWIFT RD
ADDISON, IL 60101

PARTS TOWN PEID: V105791 Total Paid: 0.00

V105731 PAUL C BUFF INC
2725 BRANSFORD AVE
NASHVILLE, TN 37204

info@paulcbuff.com

PAUL C BUFF INC PEID: V105731 Total Paid: 3,056.12

V101136 PAXTON PATTERSON
4141 W. 126TH ST
ALSIP, IL 60803

PAXTON PATTERSON PEID: V101136 Total Paid: 666.90

V105671 PEAP-ACA ORDERS
PO BOX 1020
SEWICKLEY, PA 15143-1020

Totals Paid Report

07/01/2016 t 06/30/2017

PEAP-ACA ORDERS PEID: V105671 Total Paid: 212.00

V101200 PEARSON
CURRICULUM CUSTOMER SERVICE
PO BOX 2500
LEBANON, IN 46052

PEARSON PEID: V101200 Total Paid: 851.89

V102081 PEARSON ASSESSMENTS
ORDER DEPT
PO BOX 1416
MINNEAPOLIS, MN 55440

PEARSON ASSESSMENTS PEID: V102081 Total Paid: 6,644.12

V105365 PEARSON CLINICAL ASSESSMENT
ORDERING DEPARTMENT
PO BOX 599700
SAN ANTONIO, TX 78259

PEARSON CLINICAL ASSESSMENT PEID: V105365 Total Paid: 375.93

V105788 PEEQ TECHNOLOGIES
150 N. 200 E. STE 200
SAINT GEORGE, UT 84770

PEEQ TECHNOLOGIES PEID: V105788 Total Paid: 168.40

V103605 PEORIA HIGH SCHOOL
11200N. 83RD AVE
PEORIA, AZ 85345

PEORIA HIGH SCHOOL PEID: V103605 Total Paid: 500.00

V104970 PHIL BONNICE
DBA PHIL'S BAND INSTRUMENT REPAIR
3808 BEAR DR
LAKE HAVASU CITY, AZ 86406

PHIL BONNICE PEID: V104970 Total Paid: 6,192.28

V104029 PHOENIX DESERT SUMMER INSTITUT
3046 E. DAHLIA DR
PHOENIX, AZ 85032

PHOENIX DESERT SUMMER INSTITUT PEID: V104029 Total Paid: 745.00

V101152 PITNEY BOWES GLOBAL FINANCIAL ACCT 9733081
PO BOX 856460
LOUISVILLE, KY 40285-6460

PITNEY BOWES GLOBAL FINANCIAL PEID: V101152 Total Paid: 10,137.35

V101153 PITNEY BOWES INC
P O BOX 85390
LOUISVILLE, KY 40285-5390

PITNEY BOWES INC PEID: V101153 Total Paid: 166.82

V101155 PITSCO INNOVATIVE EDUCATION SGOODSONPITSCO.COM
PO BOX 1708
PITTSBURG, KS 66762

PITSCO INNOVATIVE EDUCATION PEID: V101155 Total Paid: 3,369.71

V105311 PLASMA CAM INC
5112 GRANEROS RD
PO BOX 19818

Totals Paid Report

07/01/2016 t 06/30/2017

COLORADO CITY, CO 81019

PLASMA CAM INC PEID: V105311 Total Paid: 2,037.00

V101158 PLUMBMASTER
P.O. BOX 971409
DALLAS, TX 75397-1409

PLUMBMASTER PEID: V101158 Total Paid: 5,366.84

V105762 PONDBIZ.COM
4601 W. SAHARA AVE STE L
LAS VEGAS, NV 89102

PONDBIZ.COM PEID: V105762 Total Paid: 203.80

E000804 POROSKY, LAURA
105

POROSKY, LAURA PEID: E000804 Total Paid: 100.00

V105715 PRECISION POWER WASH LLC
PO BOX 2751
LAKE HAVASU CITY, AZ 86405

PRECISION POWER WASH LLC PEID: V105715 Total Paid: 2,090.00

V102587 PRENTKE ROMICH COMPANY
1022 HEYL ROD
WOOSTER, OH 44691

PRENTKE ROMICH COMPANY PEID: V102587 Total Paid: 114.00

E000980 PRESSLEY, TRACY
207

PRESSLEY, TRACY PEID: E000980 Total Paid: 89.20

E000530 PRICE, SANDY
500

PRICE, SANDY PEID: E000530 Total Paid: 7.61

V105546 PRIELIPP CONSTRUCTION INC
1926 W. ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

PRIELIPP CONSTRUCTION INC PEID: V105546 Total Paid: 2,200.00

V105194 PRINT H HAVASU
2014 MC CULLOCH BLVD STE B
DCBS LLC
LAKE HAVASU CITY, AZ 86403

PRINT H HAVASU PEID: V105194 Total Paid: 145.59

V101183 PRINTING PLUS
2069 MCCULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

PRINTING PLUS PEID: V101183 Total Paid: 16.18

V105649 PRO CARE THERAPY
1979 LAKESIDE PKWY STE 800
TUCKER, GA 30084

PRO CARE THERAPY PEID: V105649 Total Paid: 55,607.50

V101898 PRO ED INC.
8700 SHOAL CREEK BLVD
AUSTIN, TX 78757-6897

Totals Paid Report

07/01/2016 t 06/30/2017

PRO ED INC. PEID: V101898 Total Paid: 377.15

V105803 PROFESSIONAL ED PROGRAMS CAREE
ATTN: ADRIANE MALDONADO
PO BOX 5774
FLAGSTAFF, AZ 86011
PROFESSIONAL ED PROGRAMS CAREE PEID: V105803 Total Paid: 150.00

V105594 PROJECTOR LAMP SOURCE
7685 CURRENCY DR
ORLANDO, FL 32809
ROBINH@projectorlampsource.com
PROJECTOR LAMP SOURCE PEID: V105594 Total Paid: 7,344.97

V105531 PROJECTOR SCREEN STORE
80 LITTLE FALLS RD
PO BOX 10005
FAIRFIELD, NJ 07004
SALES@ALLTECSTORES.COM
PROJECTOR SCREEN STORE PEID: V105531 Total Paid: 593.99

V102263 PROTECTIVE LIFE INSURANCE CO
PO BOX 12687
BIRMINGHAM, AL 35202-6687
PROTECTIVE LIFE INSURANCE CO PEID: V102263 Total Paid: 551.00

V102036 PUEBLO MECHANICAL & CONTROLS I
6771 E. OUTLOOK DR
TUCSON, AZ 85756
PUEBLO MECHANICAL & CONTROLS I PEID: V102036 Total Paid: 847,395.57

V102102 PYRAMID MEDIA
3200 AIRPORT AVE STE 1
SANTA MONICA, CA 90405
PYRAMID MEDIA PEID: V102102 Total Paid: 711.81

E000415 QUINN, ELAINE
655 ARMOUR DR
LAKE HAVASU CITY, AZ 86406
QUINN, ELAINE PEID: E000415 Total Paid: 52.62

V105593 RAIDAR RACING CLUB
PO BOX 235
YUMA, AZ 85364
RAIDAR RACING CLUB PEID: V105593 Total Paid: 200.00

V105402 RAIDER RACING CLULB
3810 W. 18TH LANE
YUMA, AZ 85364
RAIDER RACING CLULB PEID: V105402 Total Paid: 200.00

E000160 RAVNIKAR, MICHELLE
520
, AZ
RAVNIKAR, MICHELLE PEID: E000160 Total Paid: 193.57

V105735 REALLYRIGHTSTUFF.COM
1146 FARMHOUSE LN
SAN LUIS OBISPO, CA 93401
info@ReallyRightStuff.com
REALLYRIGHTSTUFF.COM PEID: V105735 Total Paid: 375.00

Totals Paid Report

07/01/2016 t 06/30/2017

V101238	RECREATION DESIGN CONCEPTS PO BOX 1377 GILBERT, AZ 85299	RECREATION DESIGN CONCEPTS PEID: V101238	Total Paid: 1,445.84
V105727	RED MOUNTAIN HIGH SCHOOL 7301 E. BROWN RD MESA, AZ 85207	RED MOUNTAIN HIGH SCHOOL PEID: V105727	Total Paid: 385.00
V102642	REDBURN TIRE COMPANY PO BOX 14828 PHOENIX, AZ 85063	REDBURN TIRE COMPANY PEID: V102642	Total Paid: 30,695.15
V105555	REFECTX STAFFING 400 INTERNATIONAL PKWY STE 300 LAKE MARY, FL 32746	REFECTX STAFFING PEID: V105555	Total Paid: 53,969.30
V103052	REHAB MART 1367 SIDNEY'S PASS WATKINSVILLE, GA 30677-8393	REHAB MART PEID: V103052	Total Paid: 87.94
V105825	REHAB STORE 82 NORTH ST. DANBURY, CT 06810	REHAB STORE PEID: V105825	Total Paid: 33.87
V101246	REMEDIA PUBLICATIONS 7900 EAST GREENWAY ROAD #110 SCOTTSDALE, AZ 85260	REMEDIA PUBLICATIONS PEID: V101246	Total Paid: 143.50
V101247	RENAISSANCE LEARNING INC PO BOX 8036 WISCONSIN RAPIDS, WI 54495-8036	RENAISSANCE LEARNING INC PEID: V101247	Total Paid: 33,682.09
E001129	RICHARDS, SCOTT 106	RICHARDS, SCOTT PEID: E001129	Total Paid: 45.54
V103095	RICOH USA INC 1910 W. UNIVERSITY DR TEMPE, AZ 85281	donald.bittenbender@ricoh-usa.com RICOH USA INC PEID: V103095	Total Paid: 1,492.61
V105095	RICOH USA INC PO BOX 31001-0850 PASADENA, CA 91110-0850	donald.bittenbender@ricoh-usa.com RICOH USA INC PEID: V105095	Total Paid: 30,359.20
V103770	RIDDELL/ALL AMERICAN 7501 PERFORMANCE LN NORTH RIDGEVILLE, OH 44039	JHWHITING@RIDDELLSALES.COM RIDDELL/ALL AMERICAN PEID: V103770	Total Paid: 6,794.10

Totals Paid Report

07/01/2016 t 06/30/2017

V101775	RIFTON EQUIPMENT 359 GIBSON HILL RD CHESTER, NY 10918-2321	RIFTON EQUIPMENT PEID: V101775	Total Paid: 2,217.75
V105858	RINALDI, DARLENE 2961 THISTLE DR LAKE HAVASU CITY, AZ 86406	RINALDI, DARLENE PEID: V105858	Total Paid: 43.10
V101255	RIVER CITY NEWSPAPERS INC TODAYS NEWS HERALD 2225 W ACOMA BLVD LAKE HAVASU, AZ 86403	RIVER CITY NEWSPAPERS INC PEID: V101255	Total Paid: 1,487.27
V102497	RIVER VALLEY HIGH SCHOOL 2250 E. LAGUNA RD MOHAVE VALLEY, AZ 86440	RIVER VALLEY HIGH SCHOOL PEID: V102497	Total Paid: 1,975.00
V103473	ROADRUNNER COURIERS 3550 HODGES RD KINGMAN, AZ 86409	ROADRUNNER COURIERS PEID: V103473	Total Paid: 318.00
V101262	ROADRUNNER SANITARY SUPPLY INC 1600 W ACOMA BLVD #45 LAKE HAVASU CITY, AZ 86403	ROADRUNNER SANITARY SUPPLY INC PEID: V101262	Total Paid: 32,877.05
V100273	ROBERT BROOKE & ASSOCIATES 1465 AXTELL RD STE B TROY, MI 48084	ROBERT BROOKE & ASSOCIATES PEID: V100273	Total Paid: 695.54
V105814	ROCHESTER AREA COLLEGES, INC. 350 NEW CAMPUS DR. CAREER SERVICES, 101 RAKOV BROCKPORT, NY 14420	ROCHESTER AREA COLLEGES, INC. PEID: V105814	Total Paid: 300.00
V105596	ROCKLER 4365 WILLOW DR HAMEL, MN 55340	ROCKLER PEID: V105596	Total Paid: 278.09
E000777	ROONEY, PAT 520	ROONEY, PAT PEID: E000777	Total Paid: 5.41
V101273	RUDY GLASS COMPANY 1920 HOLLY AVENUE LAKE HAVASU CITY, AZ 86403	RUDY GLASS COMPANY PEID: V101273	Total Paid: 240.49
V901034	RUSSEL S. DUERKSEN TRUST ACCT PATRICIA HERNON PO BOX 1620		

Totals Paid Report

07/01/2016 t 06/30/2017

CHINO VALLEY, AZ 86323

RUSSEL S. DUERKSEN TRUST ACCT PEID: V901034 Total Paid: 516.42

V103915 RYAN, JOHN
310 BEAR WAY
LAKE HAVASU CITY, AZ 86406

RYAN, JOHN PEID: V103915 Total Paid: 5,984.30

V101289 SAFELITE AUTO GLASS
1884 WEST ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

SAFELITE AUTO GLASS PEID: V101289 Total Paid: 663.28

V101290 SAFETY-KLEEN CORP
6625 W FRYE RD
CHANDLER, AZ 85226-3322

Thomas.E.Murphy@safety-kleen.com

SAFETY-KLEEN CORP PEID: V101290 Total Paid: 894.24

V101291 SAFEWAY STORES INC
1650 MC CULLOCH BLVD
CUSTOMER #47699
LAKE HAVASU CITY, AZ 86403

SAFEWAY STORES INC PEID: V101291 Total Paid: 302.46

V101087 SAM NICHOLS ELECTRICAL INC
66 CAPRI LN
LAKE HAVASU CITY, AZ 86403

SAM NICHOLS ELECTRICAL INC PEID: V101087 Total Paid: 20,108.62

V101671 SAMONS AIR CONDITIONING
2100 ACOMA BLVD W
LAKE HAVASU CITY, AZ 86403

SAMONS AIR CONDITIONING PEID: V101671 Total Paid: 10,173.00

E000217 SANDERS, CLAUDE
103
, AZ

SANDERS, CLAUDE PEID: E000217 Total Paid: 60.43

E901026 SAUTNER, VIRGINIA
207

SAUTNER, VIRGINIA PEID: E901026 Total Paid: 84.85

E001046 SCAVUZZO, JESSICA
101

SCAVUZZO, JESSICA PEID: E001046 Total Paid: 44.00

E000614 SCHARBROUGH, KIMBERLY
109

SCHARBROUGH, KIMBERLY PEID: E000614 Total Paid: 78.00

V101304 SCHOLASTIC BOOKS
PO BOX 3710
JEFFERSON CITY, MO 65102-3710

magazinecs@scholastic.com

SCHOLASTIC BOOKS PEID: V101304 Total Paid: 9,531.99

V101305 SCHOLASTIC INC
PO BOX 7502
JEFFERSON CITY, MO 65102

rstensland@scholastic.com

Totals Paid Report

07/01/2016 t 06/30/2017

SCHOLASTIC INC PEID: V101305 Total Paid: 1,126.26

V103336 SCHOOL DATEBOOKS
2880 U.S. HWY 231 S
LAFAYETTE, IN 47904-2874

SCHOOL DATEBOOKS PEID: V103336 Total Paid: 2,496.91

V104926 SCHOOL DUDE
11000 REGENCY PKWY STE 110
CARY, NC 27518

SCHOOL DUDE PEID: V104926 Total Paid: 6,434.90

V105856 SCHOOL NUTRITION ASSOC OF ARIZ
14410 N. 10TH PLACE
PHOENIX, AZ 85022
CWYLET@ANAAZ.ORG

SCHOOL NUTRITION ASSOC OF ARIZ PEID: V105856 Total Paid: 225.00

V102738 SCHOOL NUTRITION ASSOC OF AZ
PO BOX 759297
BALTIMORE, MD 21298-9297

SCHOOL NUTRITION ASSOC OF AZ PEID: V102738 Total Paid: 640.50

V101820 SCHOOL OUTFITTERS
3736 REGENT AVE
CINCINNATI, OH 45212-3724

KYLE.DULEY@SCHOOLOUTFITTERS.COM

SCHOOL OUTFITTERS PEID: V101820 Total Paid: 2,502.93

V101315 SCHOOL SPECIALTY INC
EDUCATION ESSENTIALS
100 PARAGON PARKWAY
MANFIELD, OH 44903

ALLIE.TOSSBERG@SCHOOLSPECIALTY.COM

SCHOOL SPECIALTY INC PEID: V101315 Total Paid: 25,429.91

V105757 SCHOOL WEBMASTERS
2846 E. NORA ST
MESA, AZ 85213

SCHOOL WEBMASTERS PEID: V105757 Total Paid: 279.00

V105815 SCHOOLS IN
P.O. BOX 62026
CINCINNATI, OH 45262

SCHOOLS IN PEID: V105815 Total Paid: 3,585.36

V105745 SCHUMANN, RYAN
1368 STARDUST PL
LAKE HAVASU CITY, AZ 86406

SCHUMANN, RYAN PEID: V105745 Total Paid: 2,205.00

V105578 Seidberg Law Office
Jacquelin Mckean
PO Box 7290
PHOENIX, AZ 85011

Seidberg Law Office PEID: V105578 Total Paid: 0.00

V105452 SELBY, CHRIS
2865 BLUEWATER DR
LAKE HAVASU CITY, AZ 86403

SELBY, CHRIS PEID: V105452 Total Paid: 2,205.00

Totals Paid Report

07/01/2016 t 06/30/2017

V102695 SERVPRO
1520 ACOMA LN STE D
LAKE HAVASU CITY, AZ 86403

4chinn@frontiernet.net

SERVPRO PEID: V102695 Total Paid: 11,749.43

E000421 SEVASTAKIS, DALE
104

SEVASTAKIS, DALE PEID: E000421 Total Paid: 50.95

E001039 SHAFER, KIRK
207

SHAFER, KIRK PEID: E001039 Total Paid: 190.14

V101346 SHERWIN WILLIAMS
609 N LAKE HAVASU AVE
LAKE HAVASU CITY, AZ 86403

SHERWIN WILLIAMS PEID: V101346 Total Paid: 228.10

V104825 SHI INTERNATIONAL CORP
290 DAVIDSON AVE
SOMERSET, NJ 08873

JOE_BURST@SHI.COM

SHI INTERNATIONAL CORP PEID: V104825 Total Paid: 3,638.36

V101349 SHIFFLER EQUIPMENT SALES INC
PO BOX 232
CHARDON, OH 44024

LYNN_FARMER@SHI.COM

SHIFFLER EQUIPMENT SALES INC PEID: V101349 Total Paid: 556.78

V103882 SHUGRUE'S RESTAURANT
1425 MCCULLOCH BLVD
LAKE HAVASU CITY, AZ 86403

SHUGRUE'S RESTAURANT PEID: V103882 Total Paid: 50.00

V101354 SIEMENS INDUSTRY INC.
6295 S PEARL ST STE 200
LAS VEGAS, NV 89120

SIEMENS INDUSTRY INC. PEID: V101354 Total Paid: 10,171.00

V105714 SIGLER WHOLESALE DISTRIBUTORS
9702 W. TONTO ST
TOLLESON, AZ 85353

SIGLER WHOLESALE DISTRIBUTORS PEID: V105714 Total Paid: 791.10

V101357 SIGNCRAFT
1617 INDUSTRIAL BLVD
LAKE HAVASU CITY, AZ 86403

SIGNCRAFT PEID: V101357 Total Paid: 5,280.34

V105660 SIMPLY VOTING INC
6228 SAINT-JACQUES ST. W. STE 200
MONTREAL QC H4B 1T6 CANADA,

SIMPLY VOTING INC PEID: V105660 Total Paid: 1,503.00

E001007 SIMPSON, JOHN
521

SIMPSON, JOHN PEID: E001007 Total Paid: 59.27

V105852 SIMPSON, MELISSA
2341 SAN JUAN DR

Totals Paid Report

07/01/2016 t 06/30/2017

LAKE HAVASU CITY, AZ 86403

SIMPSON, MELISSA PEID: V105852 Total Paid: 19.50

V102078 SIRCHIE FINGERPRINT LABORATORI
100 HUNTER PLACE
DIV OF SIRCHIE ACQUISITION CO LLC
YOUNGSVILLE, NC 27596

SIRCHIE FINGERPRINT LABORATORI PEID: V102078 Total Paid: 32.90

E000994 SKEMP, SARAH
207

SKEMP, SARAH PEID: E000994 Total Paid: 54.80

V101362 SKILLS USA ARIZONA
1535 W. JEFFERSON ST BIN 42
PHOENIX, AZ 85007

SKILLS USA ARIZONA PEID: V101362 Total Paid: 7,175.00

V103308 SKYLINE PLUMBING
1575 DOVER AVE STE B-100
LAKE HAVASU CITY, AZ 86404

SKYLINE PLUMBING PEID: V103308 Total Paid: 52,117.21

V102841 SLATE DIGITAL LLC

8331 LOOKOUT MOUNTAIN AVE
LOS ANGELES, CA 90046

SLATE DIGITAL LLC PEID: V102841 Total Paid: 360.00

V102479 SLOSSAN EDUCATION PUBL
PO BOX 280
EAST AURORA, NY 14052-0280

SLOSSAN EDUCATION PUBL PEID: V102479 Total Paid: 149.30

V103459 SMART SCHOOLS
PO BOX 11618
TEMPE, AZ 85284-0027

SMART SCHOOLS PEID: V103459 Total Paid: 227,689.49

V101379 SMITH'S FOOD
CUSTOMER #J00288
80 N ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

SMITH'S FOOD PEID: V101379 Total Paid: 4,809.55

E001144 SMITH, AMY
250 WHITE OAK DR
LAKE HAVASU CITY, AZ 86403

SMITH, AMY PEID: E001144 Total Paid: 142.85

E001145 SMITH, MARCIA
104

SMITH, MARCIA PEID: E001145 Total Paid: 42.00

V105729 SMITH, TATYANA
2567 PALISADES DR
LAKE HAVASU CITY, AZ 86403

SMITH, TATYANA PEID: V105729 Total Paid: 41.45

Totals Paid Report

07/01/2016 t 06/30/2017

V105534	SMITH-GREENWELL, TAMARA 104			
		SMITH-GREENWELL, TAMARA PEID: V105534	Total Paid:	61.87
V102348	SMOKETREE ELEMENTARY 2395 SMOKETREE AVE LAKE HAVASU CITY, AZ 86403			
		SMOKETREE ELEMENTARY PEID: V102348	Total Paid:	0.00
V105220	SMOKETREE PTSO C/O PATRICIA FLIGG LAKE HAVASU CITY, AZ 86403			
		SMOKETREE PTSO PEID: V105220	Total Paid:	246.83
V101383	SOCIAL STUDIES SCHOOL SERVICE 10200 JEFFERSON BLVD PO BOX 802 CULVER CITY, CA 90232-0802			
		SOCIAL STUDIES SCHOOL SERVICE PEID: V101383	Total Paid:	605.03
V105725	SOLIANT HEALTH 1979 LAKESIDE PKWY STE 800 TUCKER, GA 30084	rachel.toadvine@soliant.com		
		SOLIANT HEALTH PEID: V105725	Total Paid:	155,538.00
V102879	SOUTHWEST DIESEL & ELECTRICAL 1830 N. 27TH AVE PHOENIX, AZ 85009-2614			
		SOUTHWEST DIESEL & ELECTRICAL PEID: V102879	Total Paid:	3,966.17
V101395	SOUTHWEST DISTRICT KEY CLUB C/O VALARIE ROSE-JOHNSON 3571 AMBERWOOD PL LAKE HAVASU CITY, AZ 86404	1214purplerose@gmail.com		
		SOUTHWEST DISTRICT KEY CLUB PEID: V101395	Total Paid:	920.00
V105103	SOUTHWEST ROTARY CLASSIC C/O CIBOLA HIGH SCHOOL 4100 W. 20TH ST YUMA, AZ 85364			
		SOUTHWEST ROTARY CLASSIC PEID: V105103	Total Paid:	400.00
V105777	SPHERO.COM DEPT CH 19777 PALATINE, IL 60055	ORDERS@SPHERO.COM		
		SPHERO.COM PEID: V105777	Total Paid:	169.99
V101419	SPORTS IMPORTS PO BOX 21040 COLUMBUS, OH 43221			
		SPORTS IMPORTS PEID: V101419	Total Paid:	876.38
V105733	SPRINGBERG, BRIAN 3920 ALOHA LN LAKE HAVASU CITY, AZ 86406			
		SPRINGBERG, BRIAN PEID: V105733	Total Paid:	64.15
V101676	SPRINT PCS PO BOX 219718	SPRINTSUPPORT12@SPRINT.COM		

Totals Paid Report

07/01/2016 t 06/30/2017

KANSAS CITY, MO 64141-9718

SPRINT PCS PEID: V101676 Total Paid: 15,345.05

V105809 STACKHOUSE ATHLETIC EQUIPMENT
1450 MCDONALD ST NE
PO BOX 12276
SALEM, OR 97309

STACKHOUSE ATHLETIC EQUIPMENT PEID: V105809 Total Paid: 128.00

V105408 STAHL, JAMES
PO BOX 3357
LAKE HAVASU CITY, AZ 86405

STAHL, JAMES PEID: V105408 Total Paid: 787.50

V101894 STANCIL, LIANE
109
, AZ

STANCIL, LIANE PEID: V101894 Total Paid: 44.00

V101426 STAPLES
1851 KIOWA BLVD
ACCT #601110001400944
LAKE HAVASU CITY, AZ 86403

ON-LINE USE 4133245011 - AMIE MILLIGAN

STAPLES PEID: V101426 Total Paid: 4,525.05

V104949 STAPLES ADVANTAGE
DEPT LA
PO BOX 83689
CHICAGO, IL 60696-3689

STAPLES ADVANTAGE PEID: V104949 Total Paid: 52,589.57

V105614 STAR NURSERY
1141 N. LAKE HAVASU AVE
LAKE HAVASU CITY, AZ 86403

STAR NURSERY PEID: V105614 Total Paid: 107.80

V103375 STARFALL PUBLICATIONS
2905 WILDERMESA PL
PO BOX 359
BOULDER, CO 80306

STARFALL PUBLICATIONS PEID: V103375 Total Paid: 270.00

V103642 STATE TOURNAMENT 2013
PO BOX 72077
PHOENIX, AZ 85050

STATE TOURNAMENT 2013 PEID: V103642 Total Paid: 450.00

V101860 STEVE'S AUTOMOTIVE & TOWING SP
1938 W. ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

STEVE'S AUTOMOTIVE & TOWING SP PEID: V101860 Total Paid: 575.00

V105862 STIFEL NICOLAUS & CO INC
501 N. BROADWAY
SAINT LOUIS, MO 63102

MLAVELLEE@STIFEL.COM

STIFEL NICOLAUS & CO INC PEID: V105862 Total Paid: 22,000.00

E000424 STREETER, JULIE
500

Totals Paid Report

07/01/2016 t 06/30/2017

STREETER, JULIE PEID: E000424 Total Paid: 6.53

V101694 SUDDEN LINK
730 N. ACOMA BLVD
LAKE HAVASU CITY, AZ 86403

SUDDEN LINK PEID: V101694 Total Paid: 23,438.88

V104859 SUNY FREDONIA
CAREER DEVELOPMENT OFFICE
SUNY FREDONIA
FREDONIA, NY 14063

SUNY FREDONIA PEID: V104859 Total Paid: 300.00

V101458 SUPER DUPER PUBLICATIONS
PO BOX 24997
GREENVILLE, SC 29616-2497

SUPERDUPERINC.COM

SUPER DUPER PUBLICATIONS PEID: V101458 Total Paid: 250.53

V105226 SUPERIOR HARDWOODS
5609 W. LATHAM #105
PHOENIX, AZ 85043

SUPERIOR HARDWOODS PEID: V105226 Total Paid: 4,994.90

V105180 SUPPLIES OUTLET.COM
5440 RENO CORPORATE DR
RENO, NV 89511

mmacpherson@suppliesoutlet.com

SUPPLIES OUTLET.COM PEID: V105180 Total Paid: 4,357.18

V900041 SUPPORT PAYMENT CLEARINGHOUSE
PO BOX 52107
PHOENIX, AZ 85072-2107

SUPPORT PAYMENT CLEARINGHOUSE PEID: V900041 Total Paid: 26,544.55

V105178 SURVEY MONKEY
285 HAMILTON AVE STE 500
PALO ALTO, CA 94301-2580

SURVEY MONKEY PEID: V105178 Total Paid: 204.00

V102560 SWEETWATER SOUND
5501 US HIGHWAY 30W
FORT WAYNE, IN 46818

delvin_wolf@sweetwater.com

SWEETWATER SOUND PEID: V102560 Total Paid: 542.12

V102780 SYNCSORT
50 TICE BLVD
WOODCLIFF LAKE, NJ 07677

SYNCSORT PEID: V102780 Total Paid: 5,227.00

V105871 SZABO, AMBER
1821 HICKORY DR
LAKE HAVASU CITY, AZ 86406

SZABO, AMBER PEID: V105871 Total Paid: 22.15

E000972 TAFFE, ANN
207

TAFFE, ANN PEID: E000972 Total Paid: 114.40

V105352 TAHER INC
PO BOX 44719

Totals Paid Report

07/01/2016 t 06/30/2017

MADISON, WI 53744-4719

TAHER INC PEID: V105352 Total Paid: 1,461,470.50

V101688 TALX US EXPRESS
11432 LACKLAND RD
SAINT LOUIS, MO 63146

TALX US EXPRESS PEID: V101688 Total Paid: 4,290.00

V105849 TEACHER SYNERGY LLC
PURCHASE ORDER DEPT
PO BOX 1411
NEW YORK, NY 10276

TEACHER SYNERGY LLC PEID: V105849 Total Paid: 18.00

V105798 TEACHER TEST REVIEW LLC
411 DORADO DR
MANDEVILLE, LA 70471

brentdaigle@edcertification.org

TEACHER TEST REVIEW LLC PEID: V105798 Total Paid: 100.00

V103380 TEACHING STRATEGIES FOR EARLY
4500 E. WEST HIGHWAY STE 300
BETHESDA, MD 20814

TEACHING STRATEGIES FOR EARLY PEID: V103380 Total Paid: 2,519.99

V105831 TEAM EXPRESS
5750 NORTHWEST PKY STE 100
SAN ANTONIO, TX 78249

raquel.morales@teamexpress.com

TEAM EXPRESS PEID: V105831 Total Paid: 2,575.59

V105279 TEAMVIEWER INC
3001 N. ROCKY POINT DR EAST STE 200
TAMPA, FL 33607

KELLY@TEAMVIEWER.COM

TEAMVIEWER INC PEID: V105279 Total Paid: 2,383.00

V102215 TEXTOL SYSTEMS INC
735 COMMERCIAL AVE
CARLSTADT, NJ 07072

TEXTOL SYSTEMS INC PEID: V102215 Total Paid: 607.89

V105783 THE BULK BOOKSTORE
PO BOX 8616
DELRAY BEACH, FL 33482

emailus@bulkbookstore.com

THE BULK BOOKSTORE PEID: V105783 Total Paid: 543.31

V102795 THE MC CALL PATTERN CO
615 MC CALL RD
MANHATTAN, KS 66502-5084

THE MC CALL PATTERN CO PEID: V102795 Total Paid: 33.25

V103886 THE PIN MAN
802 E. 6TH ST
TULSA, OK 74152

THE PIN MAN PEID: V103886 Total Paid: 555.00

V102383 THE PROFESSIONAL GROUP PUBLIC
2855 E. BROWN RD STE 19
MESA, AZ 85213-4216

THE PROFESSIONAL GROUP PUBLIC PEID: V102383 Total Paid: 2,800.00

Totals Paid Report

07/01/2016 t 06/30/2017

V105781	THE SPOT 3612 JAMAICA BLVD S LAKE HAVASU CITY, AZ 86406	THE SPOT PEID: V105781	Total Paid:	197.26
V105656	THE THEATRE COMPANY 1400 N. BENSON AVE UPLAND, CA 91786	THE THEATRE COMPANY PEID: V105656	Total Paid:	1,458.61
V105779	THERAPY WORKS INC PO BOX 95316 ALBUQUERQUE, NM 87199	THERAPY WORKS INC PEID: V105779	Total Paid:	241.80
V105118	THINKING MAPS 401 CASCADE POINTE LANE CARY, NC 27513	Debbie@thinkingmaps.com THINKING MAPS PEID: V105118	Total Paid:	26,100.00
V105838	THOMPSON GRANTS 4340 EAST-WEST HIGHWAY 300 BETHESDA, MD 20814	THOMPSON GRANTS PEID: V105838	Total Paid:	466.99
V101608	THOMSON WEST GROUP PO BOX 64833 SAINT PAUL, MN 55164-0833	THOMSON WEST GROUP PEID: V101608	Total Paid:	149.38
V103877	THUNDERBIRD HIGH SCHOOLS 1750 W. THUNDERBIRD RD PHOENIX, AZ 85023	THUNDERBIRD HIGH SCHOOLS PEID: V103877	Total Paid:	225.00
V101512	THUNDERBOLT MIDDLE SCHOOL 965 THUNDERBOLT AVENUE LAKE HAVASU CITY, AZ 86406	THUNDERBOLT MIDDLE SCHOOL PEID: V101512	Total Paid:	205.43
V102408	TIGER TRENCHING DBA CRAIG PLUMBING 2051 HOLLY AVE. #104 LAKE HAVASU CITY, AZ 86403	TIGER TRENCHING PEID: V102408	Total Paid:	551.79
V105820	TIGERMEDICAL 27 SELVAGE ST. IRVINGTON, NJ 07111	SALES@TIGERMEDICAL.COM TIGERMEDICAL PEID: V105820	Total Paid:	2,031.07
V102686	TIMMONS, MARIE 207	TIMMONS, MARIE PEID: V102686	Total Paid:	46.15
V105822	TODD HESS	THESS@HAVASU.K12.AZ.US TODD HESS PEID: V105822	Total Paid:	138.64

Totals Paid Report

07/01/2016 t 06/30/2017

V103827 TOOL TOPIA
125 FREESTATE BLVD
SHREVEPORT, LA 71107
TOOL TOPIA PEID: V103827 Total Paid: 742.50

V105842 TOWER GARDEN
140 CRESCENT DR
COLLIERVILLE, TN 38017
TOWER GARDEN PEID: V105842 Total Paid: 1,188.19

V103667 TRANE ARIZONA
850 W. SOUTHERN AVE
TEMPE, AZ 85282
TRANE ARIZONA PEID: V103667 Total Paid: 267,701.92

V102758 TRANSARTIC INC
PO BOX 98
THOMASVILLE, NC 27361
TRANSARTIC INC PEID: V102758 Total Paid: 982.58

V105685 TRAVEL WISE TRIPS INC
1058 VIA SAINT ANDREA PLACE
HENDERSON, NV 89011
TRAVEL WISE TRIPS INC PEID: V105685 Total Paid: 16,727.00

V102213 TRI STATE RENTALS
82 N. LAKE HAVASU AVE
LAKE HAVASU CITY, AZ 86403
TRI STATE RENTALS PEID: V102213 Total Paid: 1,243.94

V103169 TRI-C PUBLICATIONS INC
6095 28TH ST SE STE 106
GRAND RAPIDS, MI 49546
WWW.SUMMERSKILLS.COM
TRI-C PUBLICATIONS INC PEID: V103169 Total Paid: 570.00

V101539 TRIUMPH LEARNING
3333 HENDRICKS AVE
JACKSONVILLE, FL 32207
CUSTOMERSERVICE@TRIUMPHLEARNING.COM
TRIUMPH LEARNING PEID: V101539 Total Paid: 58,469.25

V101541 TROXELL COMMUNICATIONS INC
4675 E. COTTON CENTER BLVD
STE 155
PHOENIX, AZ 85040
TROXELL COMMUNICATIONS INC PEID: V101541 Total Paid: 8,558.21

V105760 TRUE, MAXIE
13838 N. SAHARA DR
SUN CITY, AZ 85351
TRUE, MAXIE PEID: V105760 Total Paid: 19,995.00

V104952 TYPING AGENT
51 W. DAYTON ST STE 302
EDMONDS, WA 98020
TYPING AGENT PEID: V104952 Total Paid: 1,251.20

V102752 ULINE
12575 ULINE DR
PLEASANT PRAIRIE, WI 53158

Totals Paid Report

07/01/2016 t 06/30/2017

ULINE PEID: V102752 Total Paid: 3,280.26

V103287 UNIFIRST CORPORATION MNESCAPEE@HOTMAIL.COM
568 PARKSON RD
HENDERSON, NV 89011

UNIFIRST CORPORATION PEID: V103287 Total Paid: 17,233.04

V100361 UNISOURCE ELECTRIC INC.
2749 MARICOPA AVE
LAKE HAVASU CITY, AZ 86406

UNISOURCE ELECTRIC INC. PEID: V100361 Total Paid: 1,215,855.47

V100362 UNISOURCE ENERGY SERVICES - GA
2749 MARICOPA AVE
LAKE HAVASU CITY, AZ 86406

UNISOURCE ENERGY SERVICES - GA PEID: V100362 Total Paid: 27,808.13

V105765 UNITED AIR SPECIALISTS INC BARB.GARDNER@CLARCOR.COM
4440 CREEK RD
CINCINNATI, OH 45242

UNITED AIR SPECIALISTS INC PEID: V105765 Total Paid: 1,221.00

V101564 UNITED HEALTH SERVICES
PO BOX 33958
LAS VEGAS, NV 89133

UNITED HEALTH SERVICES PEID: V101564 Total Paid: 120.45

V101565 UNITED PARCEL SERVICE
P O BOX 19150
PHOENIX, AZ 85005-9150

UNITED PARCEL SERVICE PEID: V101565 Total Paid: 638.07

V900018 UNITED WAY OF LAKE HAVASU
PO BOX 966
LAKE HAVASU CITY, AZ 86405

UNITED WAY OF LAKE HAVASU PEID: V900018 Total Paid: 7,212.01

V104071 UNIVERSITY OF ARIZONA - TUCSON
CAREER SERVICES STE 411
PO BOX 210014
TUCSON, AZ 85721-0017

UNIVERSITY OF ARIZONA - TUCSON PEID: V104071 Total Paid: 1,000.00

V105506 UNIVERSITY OF ARIZONA/ADE aedbusctr@email.arizona.edu
PO BOX 210078
ATTN: AED BUSINESS CENTER
TUCSON, AZ 85721-0078

UNIVERSITY OF ARIZONA/ADE PEID: V105506 Total Paid: 75.00

V104318 UNIVERSITY OF MICHIGAN
CAREER CTR/3200 STUDENT ACTIVITIES BLDG
515 E. JEFFERSON
ANN ARBOR, MI 48104

UNIVERSITY OF MICHIGAN PEID: V104318 Total Paid: 225.00

V104097 UNIVERSITY OF OREGON
CENTER ON TEACHING AND LEARNING
5292 UNIVERSITY OF OREGON
EUGENE, OR 97403-5292

Totals Paid Report

07/01/2016 t 06/30/2017

UNIVERSITY OF OREGON PEID: V104097 Total Paid: 2,845.00

V101572	US POSTAL SERVICE 1750 MCCULLOCH BLVD N LAKE HAVASU CITY, AZ 86403-9998	US POSTAL SERVICE PEID: V101572	Total Paid: 440.00
V104347	US-GAMES PO BOX 7726 DBA US-GAMES DALLAS, TX 75209	joschock@bsnsports.com US-GAMES PEID: V104347	Total Paid: 2,174.09
V105873	VAN ROOY PLUMBING 2918 SWEETWATER AVE LAKE HAVASU CITY, AZ 86406	VAN ROOY PLUMBING PEID: V105873	Total Paid: 725.00
V105853	VAN ROOY, ALLISON 2918 SWEETWATER AVE LAKE HAVASU CITY, AZ 86403	VAN ROOY, ALLISON PEID: V105853	Total Paid: 37.75
E001013	VANDEN HEUVEL, BILLIE 102	VANDEN HEUVEL, BILLIE PEID: E001013	Total Paid: 116.14
E000327	VIANOS, JOANNE 103	VIANOS, JOANNE PEID: E000327	Total Paid: 12.00
V105840	VIEWSONIC CORP 10 POINTE DR STE 200 BREA, CA 92821	lupe.robles@customersupport.com VIEWSONIC CORP PEID: V105840	Total Paid: 53.91
V105356	VINTAGE KING AUDIO 1603 E. NINE MILE RD FERNDALE, MI 48220	CHRISB@VINTAGEKING.COM VINTAGE KING AUDIO PEID: V105356	Total Paid: 1,622.72
V102660	VOYAGER FLEET SYSTEMS INC PO BOX 790049 HOUSTON, TX 77279-0049	VOYAGER FLEET SYSTEMS INC PEID: V102660	Total Paid: 17,539.79
V104244	WAGGONNER, GEORGE 2550 PASEO DORADO DR LAKE HAVASU CITY, AZ 86406	WAGGONNER, GEORGE PEID: V104244	Total Paid: 1,531.24
V105854	WALGREN, ALISON 3225 SILVERBELL DR LAKE HAVASU CITY, AZ 86406	WALGREN, ALISON PEID: V105854	Total Paid: 63.15
E000981	WALLER, MELISSA 104		

Totals Paid Report

07/01/2016 t 06/30/2017

WALLER, MELISSA PEID: E000981 Total Paid: 159.00

E001141 WALLIS, PEGGY
522

WALLIS, PEGGY PEID: E001141 Total Paid: 5.38

V101591 WALMART
ACCT #603220 2500 31002501
LAKE HAVASU CITY, AZ 86403

ASST MGR - LINDA

WALMART PEID: V101591 Total Paid: 1,883.10

V104812 WASHINGTON DECA
200 W. MERCER ST STE 207
SEATTLE, WA 98119

WASHINGTON DECA PEID: V104812 Total Paid: 3,712.56

V101597 WAXIE SANITARY SUPPLY
PO BOX 81006
SAN DIEGO, CA 92138-1006

WAXIE SANITARY SUPPLY PEID: V101597 Total Paid: 15,655.97

E000646 WEGER, DEBRA
101

WEGER, DEBRA PEID: E000646 Total Paid: 1,471.56

E000288 WELCH, ELIZABETH
103

WELCH, ELIZABETH PEID: E000288 Total Paid: 14.40

V103303 WELLS FARGO BANKS
ACCOUNT ANALYSIS
NW 7091 PO BOX 1450
MINNEAPOLIS, MN 55484

WELLS FARGO BANKS PEID: V103303 Total Paid: 3,900.66

V101603 WELLS FARGO BUSINESS DIRECT
PO BOX 30003
MISSY WOOD
COLUMBUS, GA 31902-3003

WELLS FARGO BUSINESS DIRECT PEID: V101603 Total Paid: 188.61

V101604 WELLS FARGO BUSINESS DIRECT
PO BOX 30003
PATTI BACER
COLUMBUS, GA 31902-3003

WELLS FARGO BUSINESS DIRECT PEID: V101604 Total Paid: 81,033.02

V101605 WELLS FARGO BUSINESS DIRECT
PO BOX 30003
DENISE CORONA
COLUMBUS, GA 31902-3003

WELLS FARGO BUSINESS DIRECT PEID: V101605 Total Paid: 43,041.07

V101612 WESTERN ALARM SERVICE
2029 W ACOMA BLVD
STE E
LAKE HAVASU CITY, AZ 86403

WESTERN ALARM SERVICE PEID: V101612 Total Paid: 5,515.39

Totals Paid Report

07/01/2016 t 06/30/2017

V104312	WESTERN MICHIGAN UNIVERSITY 1903 W. MICHIGAN AVE KALAMAZOO, MI 49008-5225	WESTERN MICHIGAN UNIVERSITY PEID: V104312	Total Paid:	265.00
V101620	WESTERN SAFE & LOCK COMPANY 420 LONDON BRIDGE ROAD LAKE HAVASU CITY, AZ 86403	WESTERN SAFE & LOCK COMPANY PEID: V101620	Total Paid:	403.34
V101622	WESTERN TECHNOLOGIES INC 2400 HUNTINGTON DR FLAGSTAFF, AZ 86004	WESTERN TECHNOLOGIES INC PEID: V101622	Total Paid:	2,095.01
V105742	WHEELER, GLENN 2500 PALO VERDE BLVD N LAKE HAVASU CITY, AZ 86404	WHEELER, GLENN PEID: V105742	Total Paid:	2,205.00
E001056	WHITE, KAY 520	WHITE, KAY PEID: E001056	Total Paid:	53.84
V104041	WICKENBURG HIGH SCHOOL 1090 S. VULTURE MINE RD WICKENBURG, AZ 85390	WICKENBURG HIGH SCHOOL PEID: V104041	Total Paid:	825.00
E001117	WILCOX, CARRIE 105	WILCOX, CARRIE PEID: E001117	Total Paid:	160.00
V100935	WILLIAM V. MAC GILL COMPANY 1000 LOMBARD RD LOMBARD, IL 60148	WILLIAM V. MAC GILL COMPANY PEID: V100935	Total Paid:	326.61
V101630	WILLIAMS DETROIT DIESEL ALLISO 2602 S 19TH AVE PHOENIX, AZ 85009	WILLIAMS DETROIT DIESEL ALLISO PEID: V101630	Total Paid:	6,588.42
V105747	WILSON, TYANNA 3776 CHERRY TREE BLVD LAKE HAVASU CITY, AZ 86406	WILSON, TYANNA PEID: V105747	Total Paid:	2,205.00
V103264	WINDSOR 1351 W. STANFORD ENGLEWOOD, CO 80110	krista.holder@windsorind.com WINDSOR PEID: V103264	Total Paid:	6,111.50
E001122	WOLFE, KELLEE 103	WOLFE, KELLEE PEID: E001122	Total Paid:	45.62
E000201	WOLTER, AGNES 520			

Totals Paid Report

07/01/2016 t 06/30/2017

WOLTER, AGNES PEID: E000201 Total Paid: 545.15

V105683 WOOD STORE INFO@WOODSTORE.NET
PO BOX 349
KALONA, IA 52247

WOOD STORE PEID: V105683 Total Paid: 118.45

E000112 WOOD, ELAINE
520
, AZ

WOOD, ELAINE PEID: E000112 Total Paid: 719.70

V105587 WOODSMITH
PO BOX 37303
BOONE, IA 50037-2303

WOODSMITH PEID: V105587 Total Paid: 29.00

V101641 WOODWIND & BRASSWIND
1733 W. 12600 SOUTH #410
PROVO, UT 84605

WOODWIND & BRASSWIND PEID: V101641 Total Paid: 1,550.37

V101849 WOODWORKER'S SUPPLY
5604 ALAMEDA PL N.E.
ALBUQUERQUE, NM 87113

WOODWORKER'S SUPPLY PEID: V101849 Total Paid: 2,794.64

V105817 WORLDSTRIDES
218 W. WATER ST.STE. 400
CHARLOTTESVILLE, VA 22903

WORLDSTRIDES PEID: V105817 Total Paid: 50,471.08

V104856 WRANGLER ATHLETIC BOOSTERS
PO BOX 20127
WICKENBURG, AZ 85358

WRANGLER ATHLETIC BOOSTERS PEID: V104856 Total Paid: 300.00

V101654 XEROX CORPORATION
2700 N CENTRAL AVE #500
PHOENIX, AZ 85004

XEROX CORPORATION PEID: V101654 Total Paid: 887.86

V101655 XEROX CORPORATION
1303 RIDGEVIEW DR BLDG 300
ATTN: PO RENEWAL
LEWISVILLE, TX 75057

XEROX CORPORATION PEID: V101655 Total Paid: 153,574.40

V105133 YAVAPAI COUNTY EDUCATION SERVI DENISE.RONK@YAVAPAI.US
2970 CENTERPOINTE EAST DRIVE
PRESCOTT, AZ 86301

YAVAPAI COUNTY EDUCATION SERVI PEID: V105133 Total Paid: 4,500.00

E000113 YOUSO, MICHELLE
520
, AZ

YOUSO, MICHELLE PEID: E000113 Total Paid: 370.61

Totals Paid Report

07/01/2016 t 06/30/2017

E000147 ZEMOJTEL, BRIAN
207
, AZ

ZEMOJTEL, BRIAN PEID: E000147 Total Paid: 314.74

E000416 ZEMOJTEL, JULIE
104

ZEMOJTEL, JULIE PEID: E000416 Total Paid: 54.00

V101664 ZEP MANUFACTURING CO
5620 W. MARICOPA STE 100
PHOENIX, AZ 85043

ZEP MANUFACTURING CO PEID: V101664 Total Paid: 1,500.00

E000194 ZINK, NORMA
101
, AZ

ZINK, NORMA PEID: E000194 Total Paid: 0.00

V105877 ZUCCALA, ELAINE
PO BOX 968
LAKE HAVASU CITY, AZ 86405

ZUCCALA, ELAINE PEID: V105877 Total Paid: 25.10

Report Total: 36,899,921.76

Totals Paid Report

07/01/2016 t 06/30/2017

Sorted by Name, PEID, Check Date, Check ID, Check No.

Selection Criteria

Name Selection: %
PEID Selection: %
Minimum Amount Paid for Inclusion: 0.00
Totals Only: Y-
Include Addresses: Y
Check Date >= 07/01/2016
Check Date <= 06/30/2017
Selected Funds to Exclude: none
Additional Selections: N/A