

# *Lake Havasu Unified School District No. 1*

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## DISTRICT OFFICE

2200 Havasupai Boulevard, Lake Havasu City, AZ 86403-3798  
928-505-6900 FAX 928-505-6999 [www.havasu.k12.az.us](http://www.havasu.k12.az.us)

September 9, 2016

SUBJECT: VENDOR LIST

Attached is a list of vendors used by Lake Havasu Unified School District during the time period 7/1/15 to 6/30/16. 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 \$86,332 in 2015-16); 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

07/01/2015 t 06/30/2016

V100006	A & B SUPPLY 1081 N LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403	A & B SUPPLY PEID: V100006	Total Paid:	5,807.85
V105629	A-V MOUNTS 11655 CENTRAL PKWY #316 JACKSONVILLE, FL 32224	INFO@A-VMOUNTS.COM A-V MOUNTS PEID: V105629	Total Paid:	1,067.72
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:	55.63
V105272	AAA BUSINESS SOLUTIONS 2375 E. CAMELBACK RD STE 500 PHOENIX, AZ 85016	AAA BUSINESS SOLUTIONS PEID: V105272	Total Paid:	4,157.20
V103919	ABOUT TIME SEPTIC TANK PUMPING 4020 GOLD SPRINGS RD LAKE HAVASU CITY, AZ 86406	ABOUT TIME SEPTIC TANK PUMPING PEID: V103919	Total Paid:	420.00
V100032	ACE GLASS TINTING 790 N. LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403	ACE GLASS TINTING PEID: V100032	Total Paid:	275.00
V105395	ACOVA ATTN - DEBBIE MCKINTOSH 9801 W. VAN BUREN ST TOLLESON, AZ 85353	ACOVA PEID: V105395	Total Paid:	195.00
V101704	ACT 500 ACT DRIVE IOWA CITY, IA 52243-4072	ACT PEID: V101704	Total Paid:	4,730.00
V104413	ACT FINANCE PO BOX 4072 IOWA CITY, IA 52243-4072	ACT FINANCE PEID: V104413	Total Paid:	1,152.75
V104013	ACTIVE NETWORK INC 717 N. HARWOOD ST STE 2500 DALLAS, TX 75201	Lauren.Helms@activenetwork.com 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:	775.00
V103833	AGUA FRIA HIGH SCHOOL 530 E. RILEY DR			

# Totals Paid Report

07/01/2015 t 06/30/2016

AVONDALE, AZ 85323

AGUA FRIA HIGH SCHOOL PEID: V103833 Total Paid: 300.00

V102719 AIRE FILTER PRODUCTS  
PO BOX 36066  
PHOENIX, AZ 85067  
AIRE FILTER PRODUCTS PEID: V102719 Total Paid: 11,317.43

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: 550.00

V100054 ALL AMERICAN AIR CONDITIONING  
140 N. LAKE HAVASU AVE  
LAKE HAVASU CITY, AZ 86403  
ALL AMERICAN AIR CONDITIONING PEID: V100054 Total Paid: 9,025.00

V100055 ALL AMERICAN BATTERY  
1535 PASEO DEL SOL  
LAKE HAVASU CITY, AZ 86403  
ALL AMERICAN BATTERY PEID: V100055 Total Paid: 7,467.95

V100056 ALL DATA  
9650 WEST TARON DR STE 100  
ELK GROVE, CA 95757  
ALL DATA PEID: V100056 Total Paid: 1,046.72

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: 5,742.00

V105558 ALLEN, MICHAEL  
LAKE HAVASU CITY, AZ 86403  
ALLEN, MICHAEL PEID: V105558 Total Paid: 950.00

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

V101254 ALLIED WASTE SERVICES  
2011 COLLEGE DRIVE  
LAKE HAVASU CITY, AZ 86403  
STATE 03-0113-001 Allied  
ALLIED WASTE SERVICES PEID: V101254 Total Paid: 57,730.74

V100061 ALPINE COMMUNICATIONS INC  
1600 W. ACOMA BLVD #25  
LAKE HAVASU CITY, AZ 86405  
DOUG@ALPINECOMMUNICATIONS.NET  
ALPINE COMMUNICATIONS INC PEID: V100061 Total Paid: 3,731.37

V100065 AMAZON  
PO BOX 3676  
SEATTLE, WA 98124-3676  
1ST NUMBER - ORDER ISSUES  
AMAZON PEID: V100065 Total Paid: 31,957.66

# Totals Paid Report

07/01/2015 t 06/30/2016

V105545	AMBIENT EDGE 3270 KINO AVE KINGMAN, AZ 86409	AMBIENT EDGE PEID: V105545	Total Paid: 9,353.64
V105354	AMERESCO 60 E. RIO SALADO PKWY TEMPE, AZ 85281	WWW.AMERESCO.COM AMERESCO PEID: V105354	Total Paid: 9,102.50
V100077	AMERICAN GRAPHICS 2210 COLLEGE DR LAKE HAVASU CITY, AZ 86403	CUSTOMERSERVICE@AMGRAPH.NET AMERICAN GRAPHICS PEID: V100077	Total Paid: 7,447.48
V102012	AMERICAN RED CROSS 1750 RAILROAD SPRINGS BLVD #3 FLAGSTAFF, AZ 86001	CUSTOMERSERVICE@REDCROSSSTORE.ORG AMERICAN RED CROSS PEID: V102012	Total Paid: 587.00
V104884	AMERICAN SCHOOL COUNSELOR ASSO 1101 KING ST STE 310 ALEXANDRIA, VA 22314	AMERICAN SCHOOL COUNSELOR ASSO PEID: V104884	Total Paid: 678.00
V105221	AMERICAN TRANSPORTER SERVICE L PO BOX 30096 MESA, AZ 85275	dane@amtransporter.com AMERICAN TRANSPORTER SERVICE L PEID: V105221	Total Paid: 11,810.00
V100100	ANY RADIATOR 1546 COUNTRYSHIRE AVE LAKE HAVASU CITY, AZ 86403	ANY RADIATOR PEID: V100100	Total Paid: 2,290.04
V105640	APEX LAMPS 979 S. MERIDIAN AVE ALHAMBRA, CA 91803	APEX LAMPS PEID: V105640	Total Paid: 540.24
V105102	APOLLO TRACK C/O APOLLO HIGH SCHOOL A.D. 8045 N. 47TH AVE GLENDALE, AZ 85302	APOLLO TRACK PEID: V105102	Total Paid: 350.00
V100104	APPERSON PRINT MANAGEMENT SERV 17315 STUDEBAKER RD, #211 CERRITOS, CA 90703	APPERSON PRINT MANAGEMENT SERV PEID: V100104	Total Paid: 63.95
V102153	APPLE INC 12545 RIATA VISTA CR MS 183-IES AUSTIN, TX 78727-6524	PAULO@APPLE.COM APPLE INC PEID: V102153	Total Paid: 3,344.51
V105566	APS USA LAMINATING SUPPLIES 2355 WESTWOOD BLVD #935	DEREK.BALLOT@APSLAMINATING.COM	

# Totals Paid Report

07/01/2015 t 06/30/2016

LOS ANGELES, CA 90064

APS USA LAMINATING SUPPLIES PEID: V105566 Total Paid: 1,921.04

V100109 ARAMARK

LAKE HAVASU CITY, AZ 86403

ARAMARK PEID: V100109 Total Paid: 7,177.39

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

ARCPPOINT LABS OF TEMPE PEID: V105153 Total Paid: 860.00

V103481 ARDOR HEALTH  
5830 CORAL RIDGE DR STE 120  
CORAL SPRINGS, FL 33076-3388

ARDOR HEALTH PEID: V103481 Total Paid: 252,041.00

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

ARIZONA ASSOC OF SCHOOL PSYCHO PEID: V100120 Total Paid: 450.00

V104190 ARIZONA BRAKE & CLUTCH  
2211 N. BLACK CANYON HWY  
PHOENIX, AZ 85009

ARIZONA BRAKE & CLUTCH PEID: V104190 Total Paid: 4,386.68

V100137 ARIZONA DECA  
1535 WEST JEFFERSON  
PHOENIX, AZ 85007

ARIZONA DECA PEID: V100137 Total Paid: 2,785.00

V100140 ARIZONA DEPARTMENT OF EDUCATIO  
1535 W JEFFERSON  
PHOENIX, AZ 85007

ARIZONA DEPARTMENT OF EDUCATIO PEID: V100140 Total Paid: 14,271.40

V100141 ARIZONA DEPARTMENT OF EDUCATIO  
ACCOUNTING DEPARTMENT  
1535 WEST JEFFERSON  
PHOENIX, AZ 85007

ARIZONA DEPARTMENT OF EDUCATIO PEID: V100141 Total Paid: 70.69

V102656 ARIZONA DEPARTMENT OF HEALTH

ARIZONA DEPARTMENT OF HEALTH PEID: V102656 Total Paid: 4,100.00

V100139 ARIZONA DEPT OF ECONOMIC SECUR  
PO BOX 6028  
PHOENIX, AZ 85005-6028

ARIZONA DEPT OF ECONOMIC SECUR PEID: V100139 Total Paid: 17,311.66

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

ARIZONA FBLA PEID: V105026 Total Paid: 9,170.16

# Totals Paid Report

07/01/2015 t 06/30/2016

V102219	ARIZONA FCCLA 1535 W. JEFFERSON ST BIN #42 PHOENIX, AZ 85007		ARIZONA FCCLA PEID: V102219	Total Paid:	27,612.00
V100163	ARIZONA FURNISHINGS 8601 W. WASHINGTON ST STE 300 TOLLESON, AZ 85353	MA	ARIZONA FURNISHINGS PEID: V100163	Total Paid:	3,183.87
V105267	ARIZONA HOSA AZ DEPT OF ED 1535 W. JEFFERSON ST PHOENIX, AZ 85007	jane.shovlin@azed.gov	ARIZONA HOSA PEID: V105267	Total Paid:	4,181.00
V100159	ARIZONA RESTAURANT SUPPLY 6077 N. TRAVEL CENTER DRIVE TUCSON, AZ 85741	dan@azrestaurantsupply.com	ARIZONA RESTAURANT SUPPLY PEID: V100159	Total Paid:	116,750.80
V102863	ARIZONA RURAL SCHOOLS ASSOC PO BOX 306 SALOME, AZ 85344		ARIZONA RURAL SCHOOLS ASSOC PEID: V102863	Total Paid:	250.00
V100160	ARIZONA SCHOOL ADMINISTRATORS 1910 W. WASHINGTON ST PHOENIX, AZ 85009		ARIZONA SCHOOL ADMINISTRATORS PEID: V100160	Total Paid:	2,620.00
V100161	ARIZONA SCHOOL BOARD ASSOC 2100 N. CENTRAL AVE. STE 200 PHOENIX, AZ 85004		ARIZONA SCHOOL BOARD ASSOC PEID: V100161	Total Paid:	12,846.40
V102528	ARIZONA SCHOOL COMPUTER USERS PO BOX 173 SAHUARITA, AZ 85629		ARIZONA SCHOOL COMPUTER USERS PEID: V102528	Total Paid:	120.00
V100162	ARIZONA SCHOOL COUNSELORS ASSN PO BOX 30776 MESA, AZ 85275-0776		ARIZONA SCHOOL COUNSELORS ASSN PEID: V100162	Total Paid:	70.00
V105519	ARIZONA SCHOOL COUNSELORS ASSN PO BOX 30776 MESA, AZ 85275-0776		ARIZONA SCHOOL COUNSELORS ASSN PEID: V105519	Total Paid:	2,000.00
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:	730.00
V100167	ARIZONA SCHOOL RISK RETENTION 333 E. OSBORN RD STE 300	Trust.Accounting@the-trust.org			

# Totals Paid Report

07/01/2015 t 06/30/2016

PHOENIX, AZ 85012

ARIZONA SCHOOL RISK RETENTION PEID: V100167 Total Paid: 406,958.00

V100170 ARIZONA SCIENCE TEACHER ASSOCI  
400 E. VAN BUREN ST STE 20  
PHOENIX, AZ 85004  
astasecretary@eac.edu  
ARIZONA SCIENCE TEACHER ASSOCI PEID: V100170 Total Paid: 155.00

V105075 ARIZONA THESPIANS  
C/O AGUA FRIA HIGH SCHOOL  
530 E. RILEY DR  
AVONDALE, AZ 85323  
ARIZONA THESPIANS PEID: V105075 Total Paid: 120.00

V102519 ARIZONA WEST ALL SPORTS INC  
3198 SWEETWATER AVE  
LAKE HAVASU CITY, AZ 86406  
ARIZONA WEST ALL SPORTS INC PEID: V102519 Total Paid: 370.33

V103643 ARIZONA WESTERN COLLEGE  
PO BOX 929  
SKILLS USA  
YUMA, AZ 85366-0929  
ARIZONA WESTERN COLLEGE PEID: V103643 Total Paid: 1,295.00

V100181 ARMOR FENCE COMPANY  
1605 COUNTRYSHIRE STE. 4  
LAKE HAVASU CITY, AZ 86403  
ARMOR FENCE COMPANY PEID: V100181 Total Paid: 3,317.94

V103592 ASSESSMENT TECHNOLOGY INC  
6700 E. SPEEDWAY BLVD  
TUCSON, AZ 85710  
ASSESSMENT TECHNOLOGY INC PEID: V103592 Total Paid: 44,376.00

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: 219.00

V103330 ASSOC FOR CAREER & TECH ED  
1410 KING ST  
ALEXANDRIA, VA 22314  
ASSOC FOR CAREER & TECH ED PEID: V103330 Total Paid: 160.00

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: 6,080.00

V100192 ASSOC FOR SUPERVISION & CURRIC  
1703 N. BEAUREGARD ST  
ALEXANDRIA, VA 22311-1714  
WWW.ASCD.ORG  
ASSOC FOR SUPERVISION & CURRIC PEID: V100192 Total Paid: 378.00

V103465 ATLANTIC DEPENDABLE SECURITY  
PO BOX 5635  
MOHAVE VALLEY, AZ 86446  
2GWEBB@WILDBLUE.NET



# Totals Paid Report

07/01/2015 t 06/30/2016

ATLANTIC DEPENDABLE SECURITY PEID: V103465 Total Paid: 2,197.65

V105570 ATLANTIC TRAINING  
101 N. BROAD ST  
PO BOX 44  
MIDDLETOWN, DE 19709

ATLANTIC TRAINING PEID: V105570 Total Paid: 238.17

V100196 ATTAINMENT COMPANY  
PO BOX 930160  
VERONA, WI 53593-0160

ATTAINMENT COMPANY PEID: V100196 Total Paid: 326.55

V100198 AUTO SAFETY HOUSE  
2630 W BUCKEYE RD  
PHOENIX, AZ 85036

AUTO SAFETY HOUSE PEID: V100198 Total Paid: 2,876.94

V103278 AUTOMOTIVE RESOURCES  
12775 RANDOLPH RIDGE LN  
MANASSAS, VA 20109-5209

WEBMASTER@AIR-HETRA.COM

AUTOMOTIVE RESOURCES PEID: V103278 Total Paid: 898.32

V105548 AVID TECHNOLOGY  
75 NETWORK DR  
BURLINGTON, MA 01803

matthew.feehan@avid.com

AVID TECHNOLOGY PEID: V105548 Total Paid: 2,250.00

V105508 AWARDS UNLIMITED  
1935 O STREET  
LINCOLN, NE 68510-1036

callen@awardsunlimited.com

AWARDS UNLIMITED PEID: V105508 Total Paid: 1,611.80

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: 8,065.00

V104437 AZ FLAGS & FLAGPOLES  
2069 W. ACOMA BLVD  
LAKE HAVASU CITY, AZ 86403

AZ FLAGS & FLAGPOLES PEID: V104437 Total Paid: 1,121.64

V100138 AZ FOUNDATION-LEGAL SERVICES &  
4201 N. 24TH ST STE 210  
PHOENIX, AZ 85016

AZ FOUNDATION-LEGAL SERVICES & PEID: V100138 Total Paid: 480.00

V103439 AZ K12 CENTER  
99 E. VIRGINIA AVE STE 100  
PHOENIX, AZ 85004

AZ K12 CENTER PEID: V103439 Total Paid: 1,000.00

V102730 AZ SCHOOL ALLIANCE FOR WORKERS  
333 E. OSBORN RD STE 300  
PHOENIX, AZ 85012

AZ SCHOOL ALLIANCE FOR WORKERS PEID: V102730 Total Paid: 211,351.00

# Totals Paid Report

07/01/2015 t 06/30/2016

V105630	AZ SCHOOL RISK RETENTION TRUST PO BOX 40098 PHOENIX, AZ 85067-0098				
		AZ SCHOOL RISK RETENTION TRUST PEID:	V105630	Total Paid:	1,000.00
V102943	AZ SPEECH & HEARING ASSOCIATIO PO BOX 12334 TEMPE, AZ 85284				
		AZ SPEECH & HEARING ASSOCIATIO PEID:	V102943	Total Paid:	350.00
V103709	B & H PHOTO-VIDEO INC PO BOX 3032 NEW YORK, NY 10116-3032		samg@bhphotovideo.com		
		B & H PHOTO-VIDEO INC PEID:	V103709	Total Paid:	20,034.72
V105380	B&B AIR CONDITIONING PARTS 2739 KIOWA BLVD #102 LAKE HAVASU CITY, AZ 86404				
		B&B AIR CONDITIONING PARTS PEID:	V105380	Total Paid:	2,237.01
V102042	BACKBONE COMMUNICATIONS 24 W. CAMELBACK RD STE A-422 PHOENIX, AZ 85013				
		BACKBONE COMMUNICATIONS PEID:	V102042	Total Paid:	24,448.08
V100204	BADGE-A-MINIT 345 N. LEWIS AVE OGLESBY, IL 61348				
		BADGE-A-MINIT PEID:	V100204	Total Paid:	251.90
V100205	BAILER'S EQUIPMENT REPAIR 3849 SILVER CLIPPER LANE LAKE HAVASU CITY, AZ 86406				
		BAILER'S EQUIPMENT REPAIR PEID:	V100205	Total Paid:	98.29
V103238	BANK SUPPLIES 43430 N. I94 SERVICE DRIVE BELLEVILLE, MI 48111				
		BANK SUPPLIES PEID:	V103238	Total Paid:	138.45
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:	3,986.75
V105700	BARTELS, NADINE 3649 DESERT GARDEN DR LAKE HAVASU CITY, AZ 86404				
		BARTELS, NADINE PEID:	V105700	Total Paid:	27.25
V103737	BASEBALL EXPRESS 1003 E. NAKOMA STE #104 SAN ANTONIO, TX 78216				
		BASEBALL EXPRESS PEID:	V103737	Total Paid:	600.55
V100217	BASHAS' 3269 MARICOPA AVE		SAVE GLENDALE ESD IFB 06.01-001		

# Totals Paid Report

07/01/2015 t 06/30/2016

#100596  
LAKE HAVASU CITY, AZ 86406

BASHAS' PEID: V100217 Total Paid: 1,220.85

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V103357 BATTERY JUNCTION ANNE@SHOREPOWERINC.COM  
52 DONNELLY RD  
OLD SAYBROOK, CT 06475

BATTERY JUNCTION PEID: V103357 Total Paid: 841.80

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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: 5,667.84

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V105421 BEHAVIORAL CONSULTATION SERVIC  
906 W. UNIVERSITY AVE STE 120  
FLAGSTAFF, AZ 86001

BEHAVIORAL CONSULTATION SERVIC PEID: V105421 Total Paid: 1,950.00

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V105318 BEST OFFICE PRODUCTS SALES@BOP247.COM  
6600 JOY RD LEFT UNIT  
EAST SYRACUSE, NY 13057

BEST OFFICE PRODUCTS PEID: V105318 Total Paid: 3,555.04

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V105659 BEVANS, LAURIE

BEVANS, LAURIE PEID: V105659 Total Paid: 100.00

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V104068 BEYOND PLAY  
1442-A WALNUT ST #52  
BERKELEY, CA 94709

BEYOND PLAY PEID: V104068 Total Paid: 69.85

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V102114 BIDDLE CONSULTING GROUP INC  
193 BLUE RAVINE RD STE 270  
FOLSOM, CA 95630

BIDDLE CONSULTING GROUP INC PEID: V102114 Total Paid: 859.00

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V103761 BISHOP, DOUGLAS

BISHOP, DOUGLAS PEID: V103761 Total Paid: 1,157.71

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V104817 BLACKBOARD CONNECT CHARLES.WILLIAMS@BLACKBOARD.COM  
650 MASSACHUSETTS AVE NW  
WASHINGTON, DC 20001-3796

BLACKBOARD CONNECT PEID: V104817 Total Paid: 14,737.98

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V105635 BLAKE, DUSTIN

BLAKE, DUSTIN PEID: V105635 Total Paid: 275.00

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V100250 BLANCO, GUILLERMO  
PEORIA, AZ 85381

BLANCO, GUILLERMO PEID: V100250 Total Paid: 5,317.33

# Totals Paid Report

07/01/2015 t 06/30/2016

V100251	BLICK ART MATERIALS PO BOX 1267 GALESBURG, IL 61402	CUSTOMER #023999401 - ON-LINE source code	BLICK ART MATERIALS PEID: V100251	Total Paid: 1,531.25
V105487	BLUFFTON UNIVERSITY CENTER FOR CAREER & VOCATION 1 UNIVERSITY DR BLUFFTON, OH 45817		BLUFFTON UNIVERSITY PEID: V105487	Total Paid: 125.00
V105291	BLX GROUP 1910 S. STAPLEY DR STE 115 MESA, AZ 85204		BLX GROUP PEID: V105291	Total Paid: 3,550.00
V102045	BLYTHE, NANCY		BLYTHE, NANCY PEID: V102045	Total Paid: 99.86
V102073	BOB'S ELECTRIC MOTORS 2030 HOLLY AVE STE 3 LAKE HAVASU CITY, AZ 86403		BOB'S ELECTRIC MOTORS PEID: V102073	Total Paid: 222.62
V104963	BOLTON, CRAIG		BOLTON, CRAIG PEID: V104963	Total Paid: 3,780.00
V105708	BOXWOOD TECHNOLOGY INC PO BOX 677248 DALLAS, TX 75267-7248		BOXWOOD TECHNOLOGY INC PEID: V105708	Total Paid: 300.00
V100260	BRADCO INC 107 11TH AVE PO BOX 997 HOLBROOK, AZ 86025		BRADCO INC PEID: V100260	Total Paid: 5,995.05
V100263	BRADLEY FORD 1690 INDUSTRIAL BLVD LAKE HAVASU CITY, AZ 86403		BRADLEY FORD PEID: V100263	Total Paid: 898.62
V100268	BRINDIS, SAM		BRINDIS, SAM PEID: V100268	Total Paid: 478.41
V105605	BROWN UNIVERSITY CHOICES PRGM PO BOX 1948 PROVIDENCE, RI 02912		BROWN UNIVERSITY CHOICES PRGM PEID: V105605	Total Paid: 262.08
V103615	BROWN'S PARTSMaster INC 7280 N. GLEN HARBOR BLVD. #101 GLENDALE, AZ 85307-2806			

# Totals Paid Report

07/01/2015 t 06/30/2016

BROWN'S PARTSMaster INC PEID: V103615 Total Paid: 25,690.01

V105670 BRUECKNER, GREG

BRUECKNER, GREG PEID: V105670 Total Paid: 175.00

V104980 BSN SPORTS  
PO BOX 7726  
DALLAS, TX 75209

BSN SPORTS PEID: V104980 Total Paid: 3,133.29

V102496 BUCKEYE UNION HIGH SCHOOL  
ATTN: PATRICK WITTER, ATHLETIC DIRECTOR  
1000 E. NARRAMORE  
BUCKEYE, AZ 85326

BUCKEYE UNION HIGH SCHOOL PEID: V102496 Total Paid: 775.00

V103552 BUDDY'S ALL STARS  
4865 S. 36TH ST  
PHOENIX, AZ 85040

BUDDY'S ALL STARS PEID: V103552 Total Paid: 132.45

V105526 CAMP INVENTION  
3701 HIGHLAND PARK NW  
NORTH CANTON, OH 44720

CAMP INVENTION PEID: V105526 Total Paid: 820.00

V100312 CAMPBELL D.L. COMPANY INC  
1510 COPPER DRIVE  
LAKE HAVASU CITY, AZ 86403

CAMPBELL D.L. COMPANY INC PEID: V100312 Total Paid: 957.98

V100316 CANYON LANDSCAPE MAINTENANCE  
2137 ACOMA BLVD N  
LAKE HAVASU CITY, AZ 86403

CANYON LANDSCAPE MAINTENANCE PEID: V100316 Total Paid: 5,908.81

V103562 CANYON STATE BUS SALES INC  
5600 WEST CLAREMONT STREET  
GLENDALE, AZ 85301

CANYON STATE BUS SALES INC PEID: V103562 Total Paid: 12,053.45

V105353 CAPITAL ONE BANK  
275 BROADHOLLOW RD  
MELVILLE, NY 11747

CAPITAL ONE BANK PEID: V105353 Total Paid: 113,153.77

V105602 CAROLINA PEN & PENCIL CO.  
DBA ADAM STEVEN & ASSOC  
PO BOX 819  
MAGGIE VALLEY, NC 28751

CAROLINA PEN & PENCIL CO. PEID: V105602 Total Paid: 105.62

V100324 CARQUEST AUTO PARTS  
1551 PALO VERDE SO  
LAKE HAVASU CITY, AZ 86403

CARQUEST AUTO PARTS PEID: V100324 Total Paid: 76.82

# Totals Paid Report

07/01/2015 t 06/30/2016

V105707 CAVINESS, PATTI

CAVINESS, PATTI PEID: V105707 Total Paid: 26.40

V103975 CCS PRESENTATIONS SYSTEMS  
17350 N. HARTFORD DR  
SCOTTSDALE, AZ 85255-5694  
LFISHER@CCSPROJECTS.COM

CCS PRESENTATIONS SYSTEMS PEID: V103975 Total Paid: 2,993.58

V100983 CDW GOVERNMENT INC  
230 N. MILWAUKEE AVE  
VERNON HILLS, IL 60061  
CHRINAV@CDWG.COM

CDW GOVERNMENT INC PEID: V100983 Total Paid: 14,599.07

V103271 CENGAGE LEARNING  
ATTN: ORDER FULLFILMENT  
PO BOX 6904  
FLORENCE, KY 41022-6904  
anna.poulos@cengage.com

CENGAGE LEARNING PEID: V103271 Total Paid: 4,335.75

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

CENTRAL MICHIGAN UNIVERSITY PEID: V104314 Total Paid: 200.00

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

CENTURY LINK PEID: V102992 Total Paid: 272.27

V105687 CERRA  
525 EDEN TERRACE  
ROCK HILL, SC 29733

CERRA PEID: V105687 Total Paid: 750.00

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

CERTIPORT PEID: V103406 Total Paid: 1,493.92

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

CHALLENGER SPACE CENTER OF ARI PEID: V100348 Total Paid: 600.00

V102476 CIBOLA SWIM & DIVE BOOSTERS  
4100 WEST 20TH ST  
YUMA, AZ 85364

CIBOLA SWIM & DIVE BOOSTERS PEID: V102476 Total Paid: 600.00

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

CINTAS FIRE PROTECTION PEID: V102003 Total Paid: 12,455.11

V105650 CITY CENTER FOR COLLABORATIVE  
47 E. PENNINGTON ST

# Totals Paid Report

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TUCSON, AZ 85701

CITY CENTER FOR COLLABORATIVE PEID: V105650 Total Paid: 677.24

V103054 CLIMATEC BUILDING TECHNOLOGIES  
2851 W. KATHLEEN RD  
KX2 HOLDINGS LLC  
PHOENIX, AZ 85053  
CLIMATEC BUILDING TECHNOLOGIES PEID: V103054 Total Paid: 2,740.04

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: 27,930.37

V105569 COAST MUSIC THERAPY  
9606 TIERRA GRANDE STE 102  
SAN DIEGO, CA 92126  
COAST MUSIC THERAPY PEID: V105569 Total Paid: 188.70

V105457 COLLEGE AND CAREER PRESS  
PO BOX 300484  
CHICAGO, IL 60630  
COLLEGE AND CAREER PRESS PEID: V105457 Total Paid: 113.16

V104032 COMBINED COMPUTER RESOURCES IN  
2200 POOL RD STE 204  
GRAPEVINE, TX 76051-4272  
COMBINED COMPUTER RESOURCES IN PEID: V104032 Total Paid: 4,069.80

V104074 COMPUTER AUTOMATION SYSTEMS  
PO BOX 265  
LOWELL, AR 72745  
COMPUTER AUTOMATION SYSTEMS PEID: V104074 Total Paid: 15,713.84

V105304 CONCORD GENERAL CONTRACTING  
4215 E. MCDOWELL RD STE 201  
MESA, AZ 85215  
JBEAVER@CONCORDINC.COM  
CONCORD GENERAL CONTRACTING PEID: V105304 Total Paid: 213,955.91

V103816 CONTINENTAL RESEARCH CORP  
PO BOX 15204  
SAINT LOUIS, MO 63110-0204  
CONTINENTAL RESEARCH CORP PEID: V103816 Total Paid: 952.13

V103543 CONTRACT PAPER GROUP  
2284 PAYSHERE CIRCLE  
CHICAGO, IL 60674  
CONTRACT PAPER GROUP PEID: V103543 Total Paid: 6,610.77

V100407 COPIER SOURCE  
2587 N. KIOWA BLVD.  
LAKE HAVASU CITY, AZ 86403  
ALPAYNE@FIRSTSOURCE.COM  
COPIER SOURCE PEID: V100407 Total Paid: 3,768.28

# Totals Paid Report

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V104924	COUNCIL FOR PROFESSIONAL RECOG 2460 16TH ST NW WASHINGTON, DC 20009-3575	COUNCIL FOR PROFESSIONAL RECOG PEID: V104924	Total Paid:	2,358.56
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:	202.54
V102086	CRAIG PLUMBING CONTRACTORS INC 2051 HOLLY AVE STE 100 LAKE HAVASU CITY, AZ 86403	CRAIG PLUMBING CONTRACTORS INC PEID: V102086	Total Paid:	595.38
V100422	CREATIVE COMMUNICATIONS 3509 MARICOPA AVE LAKE HAVASU CITY, AZ 86406	CREATIVE COMMUNICATIONS PEID: V100422	Total Paid:	249.04
V103320	CREATIVE COMMUNICATIONS CO 3332 EAST BROADWAY PHOENIX, AZ 85040	CREATIVE COMMUNICATIONS CO PEID: V103320	Total Paid:	355.91
V103288	CRIM SWIM BOOSTERS C/O REGINA CUSHMAN 2851 S. 1ST AVE YUMA, AZ 85364	CRIM SWIM BOOSTERS PEID: V103288	Total Paid:	100.00
V102101	CRISIS PREVENTION INSTITUTE IN 10850 W. PARK PL STE 600 MILWAUKEE, WI 53224	CRISIS PREVENTION INSTITUTE IN PEID: V102101	Total Paid:	3,120.00
V100028	CROWN ACE HARDWARE - KIOWA 1799 KIOWA AVE ACCT #60248 LAKE HAVASU CITY, AZ 86403	CROWN ACE HARDWARE - KIOWA PEID: V100028	Total Paid:	1,890.53
V100029	CROWN ACE HARDWARE - SWEETWATE 3530 SWEETWATER ACCT #60248 LAKE HAVASU CITY, AZ 86406	CROWN ACE HARDWARE - SWEETWATE PEID: V100029	Total Paid:	753.14
V105701	CULWELL, TRACY	CULWELL, TRACY PEID: V105701	Total Paid:	84.25
V100441	CUMMINS ROCKY MOUNTAIN LLC 651 N. 101ST AVE AVONDALE, AZ 85323	CUMMINS ROCKY MOUNTAIN LLC PEID: V100441	Total Paid:	4,072.37



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V100446	CURRICULUM ASSOCIATES INC PO BOX 2001 NORTH BILLERICA, MA 01862				
		CURRICULUM ASSOCIATES INC PEID:	V100446	Total Paid:	235.55
V100451	CYBERGUYS DBA EFILLIATE 11321 WHITE ROCK ROAD RANCHO CORDOVA, CA 95742-6505				
		CYBERGUYS PEID:	V100451	Total Paid:	1,680.56
V105568	DAEDALUS TECHNOLOGIES INC 2511 VAUXHALL PL RICHMOND, BC V9V125				
		DAEDALUS TECHNOLOGIES INC PEID:	V105568	Total Paid:	1,205.00
V104025	DANA KEPNER CO INC DEPT 281 PO BOX 710281 DENVER, CO 80271-0281				
		DANA KEPNER CO INC PEID:	V104025	Total Paid:	219.19
V105641	DAY N NIGHT SHUTTLE 2730 MCCULLOCH BLVD #104 LAKE HAVASU CITY, AZ 86406				
		DAY N NIGHT SHUTTLE PEID:	V105641	Total Paid:	1,374.00
V101877	DECA IMAGES 1908 ASSOCIATION DR RESTON, VA 20191-1594				
		DECA IMAGES PEID:	V101877	Total Paid:	25.50
V101668	DECKER EQUIPMENT PO BOX 176 215 S. SHERMAN ST VASSAR, MI 48768-8802				
		DECKER EQUIPMENT PEID:	V101668	Total Paid:	1,137.41
V102953	DEEP NINE TECHNOLOGIES 14800 QUORUM DR STE 410 DALLAS, TX 75254				
		DEEP NINE TECHNOLOGIES PEID:	V102953	Total Paid:	3,748.80
V100476	DELL CORPORATION ONE DELL WAY ROUND ROCK, TX 78682				
		DELL CORPORATION PEID:	V100476	Total Paid:	8,430.41
V104165	DESERT PEST CONTROL PO BOX 3164 LAKE HAVASU CITY, AZ 86405				
		DESERT PEST CONTROL PEID:	V104165	Total Paid:	4,655.00
V103963	DH PACE COMPANY 616 W. 24TH ST TEMPE, AZ 85282				
		DH PACE COMPANY PEID:	V103963	Total Paid:	4,023.94

# Totals Paid Report

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V103825 DIAMOND CAR CARE  
108 N. LAKE HAVASU AVE  
LAKE HAVASU CITY, AZ 86403

DIAMOND CAR CARE PEID: V103825 Total Paid: 137.00

V105598 DIRT RIDER  
PO BOX 6364  
HARLAN, IA 51593-3865

DIRT RIDER PEID: V105598 Total Paid: 11.97

V105653 DISCOUNT MUGS  
12610 NW 115TH AVE BLDG 200  
MIAMI, FL 33178

DISCOUNT MUGS PEID: V105653 Total Paid: 1,190.40

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

DISCOUNT SCHOOL SUPPLY PEID: V100493 Total Paid: 1,030.55

V105673 DISNEY DESTINATIONS LLC  
GROUP TRAVEL OPERATIONS-WFB-TC  
ATTN: TICKET SALES & SERVICE  
190 CENTER STREET PROMENADE  
ANAHEIM, CA 92805

DISNEY DESTINATIONS LLC PEID: V105673 Total Paid: 0.00

V100496 DISNEYLAND  
1020 WEST FALL RD  
ANAHEIM, CA 92802-1804

DISNEYLAND PEID: V100496 Total Paid: 9,930.00

V103292 DOBSON HIGH SCHOOL - BOYS GOLF  
ATTN: FRANK CAMPOS  
1501 W. GUADALUPE RD  
MESA, AZ 85202

DOBSON HIGH SCHOOL - BOYS GOLF PEID: V103292 Total Paid: 385.00

V105644 DONNELLY,JENNIFER

DONNELLY,JENNIFER PEID: V105644 Total Paid: 60.71

V104918 DUNDON, KASSANDRA

DUNDON, KASSANDRA PEID: V104918 Total Paid: 161.29

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

DYNAMIC MEASUREMENT GROUP PEID: V104213 Total Paid: 522.00

V105651 E GROUP INC  
ATTN: SKILLSUSA CARHARTT JACKETS  
11790 SUNRISE VALLEY DR STE T100  
RESTON, VA 20191

E GROUP INC PEID: V105651 Total Paid: 509.39

# Totals Paid Report

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

E POLYSTAR INC PEID: V102934 Total Paid: 13,942.35

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

ACCT #10015429

EAI EDUCATIONS PEID: V104424 Total Paid: 433.20

V104313 EASTERN MICHIGAN UNIVERSITY  
CAREER SERVICES CTR  
200 MC KENNY  
YPSILANTI, MI 48197

EASTERN MICHIGAN UNIVERSITY PEID: V104313 Total Paid: 263.00

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

EDUCATION TECHNOLOGY CONSORTIU PEID: V101096 Total Paid: 171,800.00

V100526 EDUCATION WEEK  
P O BOX 3005  
LANGHORNE, PA 19047

EDUCATION WEEK PEID: V100526 Total Paid: 39.00

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: 247.91

V103762 EDUCATIONAL TECHNOLOGY CONSORT  
1300 S. MILTON RD STE 212  
FLAGSTAFF, AZ 86001

EDUCATIONAL TECHNOLOGY CONSORT PEID: V103762 Total Paid: 190.00

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

EF TOURS CENTER BOSTON PEID: V103647 Total Paid: 63,197.85

V105588 ELLIOTT, NICOLE

ELLIOTT, NICOLE PEID: V105588 Total Paid: 2,000.00

V100546 ELLISON EDUCATIONAL EQUIPMENT  
25862 COMMERCENTRE DR  
LAKE FOREST, CA 92630-8804

ELLISON EDUCATIONAL EQUIPMENT PEID: V100546 Total Paid: 519.86

V105347 EMC2  
1635 N. GREENFIELD RD STE 144  
MESA, AZ 85205

EMC2 PEID: V105347 Total Paid: 76,530.00

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V104222	EMPIRE CAT 3140 AIRWAY AVE KINGMAN, AZ 86401		EMPIRE CAT PEID: V104222	Total Paid:	9,319.05
V105297	END TO END TECHNOLOGIES 1715 W. SUNRISE BLVD STE A GILBERT, AZ 85233		END TO END TECHNOLOGIES PEID: V105297	Total Paid:	7,934.77
V103233	ENDURA STEEL 17671 BEAR VALLEY RD HESPERIA, CA 92345		ENDURA STEEL PEID: V103233	Total Paid:	2,342.74
V105657	ENGELS, SHANNON		ENGELS, SHANNON PEID: V105657	Total Paid:	3.00
V101917	ENTERPRISE RENT-A-CAR 730 N. LAKE HAVASU AVE ENTERPRISE LEASING CO OF PHOENIX LLC LAKE HAVASU CITY, AZ 86403	CHRISTOPHER.M.STARR@ERAC.COM	ENTERPRISE RENT-A-CAR PEID: V101917	Total Paid:	963.05
V105359	EPIC FOOTBALL SPORTS 3001 E. HARRY WICHITA, KS 67211		EPIC FOOTBALL SPORTS PEID: V105359	Total Paid:	94.28
V100558	ESSCO OF ARIZONA INC 1811 INDUSTRIAL BLVD LAKE HAVASU CITY, AZ 86403		ESSCO OF ARIZONA INC PEID: V100558	Total Paid:	26,460.63
V103177	EVAN MOOR ORDER PROCESSING 18 LOWER RAGSDALE DR MONTEREY, CA 93940-5746		EVAN MOOR PEID: V103177	Total Paid:	66.97
V100564	EWING INTERNATIONAL CORP 3441 E. HARBOUR DR PHOENIX, AZ 85034	azwick@ewing1.com	EWING INTERNATIONAL CORP PEID: V100564	Total Paid:	4,817.89
V101865	FAMILY-CAREER-COMMUNITY LEADER 1910 ASSOCIATION DR RESTON, VA 20191		FAMILY-CAREER-COMMUNITY LEADER PEID: V101865	Total Paid:	4,152.00
V105414	FASTENAL 597 N. LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403		FASTENAL PEID: V105414	Total Paid:	532.76
V103045	FAYETTE A/C & SHEETMAL 1971 INDUSTRIAL BLVD				

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LAKE HAVASU CITY, AZ 86403

FAYETTE A/C & SHEETMAL PEID: V103045 Total Paid: 15,680.00

V100578 FEDERAL EXPRESS CORP christine.fruitman@azdoa.gov.  
PO BOX 1140  
MEMPHIS, TN 38101-1140  
FEDERAL EXPRESS CORP PEID: V100578 Total Paid: 206.50

V100584 FIRST AMERICAN SPORTS INC JAMES@1STAMERICANSPORTS.COM  
3242 W. STATE AVE STE 1  
PHOENIX, AZ 85051  
FIRST AMERICAN SPORTS INC PEID: V100584 Total Paid: 1,832.98

V104337 FLEET PRIDE  
1801 N. BLACK CANYON HWY  
PHOENIX, AZ 85009  
FLEET PRIDE PEID: V104337 Total Paid: 3,300.51

V100592 FLINN SCIENTIFIC INC  
PO BOX 219  
BATAVIA, IL 60510-0219  
FLINN SCIENTIFIC INC PEID: V100592 Total Paid: 341.57

V100595 FOLLETT LIBRARY RESOURCES sboleyn@follett.com  
1340 RIDGEVIEW DR  
MC HENRY, IL 60050-7393  
FOLLETT LIBRARY RESOURCES PEID: V100595 Total Paid: 26,619.47

V105592 FOOTAGE FIRM INC finance@videoblocks.co,  
10780 PARKRIDGE BLD STE 70  
RESTON, VA 20191  
FOOTAGE FIRM INC PEID: V105592 Total Paid: 99.00

V105637 FOSTER, DENNIS  
FOSTER, DENNIS PEID: V105637 Total Paid: 1.57

V101198 FRED PRYOR/CAREER TRACK SEMINA  
PO BOX 413884  
KANSAS CITY, MO 64121-9468  
FRED PRYOR/CAREER TRACK SEMINA PEID: V101198 Total Paid: 199.00

V105561 FRINK, SARAH  
FRINK, SARAH PEID: V105561 Total Paid: 38.20

V100363 FRONTIER COMMUNICATIONS  
1021 LAKE HAVASU AVE #104  
LAKE HAVASU CITY, AZ 86403-1922  
FRONTIER COMMUNICATIONS PEID: V100363 Total Paid: 47,483.44

V104082 FRONTLINE PLACEMENT TECHNOLOGI WWW.AESOPONLINE.COM  
1400 ATWATER DR  
MALVERN, PA 19355  
FRONTLINE PLACEMENT TECHNOLOGI PEID: V104082 Total Paid: 10,142.48

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V103316	FUTURE BUSINESS LEADERS OF AME 1535 W. JEFFERSON ST PHOENIX, AZ 85007	FUTURE BUSINESS LEADERS OF AME PEID: V103316	Total Paid:	910.00
V103536	GATEKEEPER SYSTEMS INC 28472 NETWORK PLACE CHICAGO, IL 60673-1284	GATEKEEPER SYSTEMS INC PEID: V103536	Total Paid:	493.31
V105166	GLOBAL INDUSTRIAL 11 HARBOR PARK DR PORT WASHINGTON, NY 11050	MNEWBERRY@GLOBALINDUSTRIAL.COM GLOBAL INDUSTRIAL PEID: V105166	Total Paid:	1,322.54
V100646	GOLD STAR ENGRAVING 34 SCOTT DR LAKE HAVASU CITY, AZ 86403	GOLD STAR ENGRAVING PEID: V100646	Total Paid:	3,523.44
V103311	GOLDBERG, BECKY	GOLDBERG, BECKY PEID: V103311	Total Paid:	928.00
V100651	GOVERNMENT FINANCE OFFICERS AS 203 N. LA SALLE ST STE 2700 CHICAGO, IL 60601-12106	GOVERNMENT FINANCE OFFICERS AS PEID: V100651	Total Paid:	280.00
V100652	GRAINGER 2401 WESTERN AVE LAS VEGAS, NV 89102	- JENNIFER GRAINGER PEID: V100652	Total Paid:	24,661.53
V101080	GRAVOGRAPH-NEW HERMES PO BOX 934020 ATLANTA, GA 31193-4020	GRAVOGRAPH-NEW HERMES PEID: V101080	Total Paid:	519.46
V100661	GRIZZLY INDUSTRIAL 1815 W. BATTLEFIELD SPRINGFIELD, MO 65807	GRIZZLY INDUSTRIAL PEID: V100661	Total Paid:	384.59
V103018	GRUBER POWER SERVICES 21439 N. 2ND AVE PHOENIX, AZ 85027	GRUBER POWER SERVICES PEID: V103018	Total Paid:	1,311.75
V105583	Gurstel Chargo PA 9320 East Raintree Drive SCOTTSDALE, AZ 85260	Gurstel Chargo PA PEID: V105583	Total Paid:	4,029.30
V105668	HABRA, ANTHONY J.			

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HABRA, ANTHONY J. PEID: V105668 Total Paid: 99.10

V101858 HANDWRITING WITHOUT TEARS  
806 W. DIAMOND AVE STE 230  
GAITHERSBURG, MD 20878  
HANDWRITING WITHOUT TEARS PEID: V101858 Total Paid: 839.40

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

V100692 HASTINGS  
321 N. LAKE HAVASU AVE.  
#98010172  
LAKE HAVASU CITY, AZ 86403  
HASTINGS PEID: V100692 Total Paid: 1,334.85

V100701 HAVASU IRON & METAL  
1909 COMMANDER DRIVE  
LAKE HAVASU CITY, AZ 86403  
HAVASU IRON & METAL PEID: V100701 Total Paid: 1,310.69

V101752 HAVASU LANES  
2128 MC CULLOCH BLVD  
LAKE HAVASU CITY, AZ 86403  
HAVASU LANES PEID: V101752 Total Paid: 176.00

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: 852.91

V100707 HAWTHORNE EDUCATIONAL SERVICE  
800 GRAY OAK DR  
COLUMBIA, MO 65201  
HAWTHORNE EDUCATIONAL SERVICE PEID: V100707 Total Paid: 471.50

V103456 HD SUPPLY ELECTRICAL  
1899 COMMANDER DR  
LAKE HAVASU CITY, AZ 86403-2920  
HD SUPPLY ELECTRICAL PEID: V103456 Total Paid: 1,903.79

V105426 HEARTLAND SCHOOL SOLUTIONS  
1620 W. FOUNTAINHEAD PKWY STE 501  
TEMPE, AZ 85282  
HEARTLAND SCHOOL SOLUTIONS PEID: V105426 Total Paid: 5,620.55

V100715 HEINFELD & MEECH & ASSOCIATES MARYDEL  
3033 N. CENTRAL AVE STE 300  
PHOENIX, AZ 85012  
HEINFELD & MEECH & ASSOCIATES PEID: V100715 Total Paid: 50,946.78

V105564 HENNEMAN, DAVE  
HENNEMAN, DAVE PEID: V105564 Total Paid: 167.64

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V102046	HENRY SCHEIN INC. 135 DURYEA RD MELVILLE, NY 11747				
		HENRY SCHEIN INC. PEID:	V102046	Total Paid:	67.76
V100717	HERITAGE FOOD SERVICE EQUIPMEN 5130 EXECUTIVE BLVD FORT WAYNE, IN 46808				
		HERITAGE FOOD SERVICE EQUIPMEN PEID:	V100717	Total Paid:	1,485.08
V100720	HEWLITT-PACKARD COMPANY 10810 FARNAM DR CAGE CODE 5B962 OMAHA, NE 68154				
		HEWLITT-PACKARD COMPANY PEID:	V100720	Total Paid:	6,082.61
V100722	HICKS COOLING & HEATING 2030 HOLLY AVE STE #4 LAKE HAVASU CITY, AZ 86403				
		HICKS COOLING & HEATING PEID:	V100722	Total Paid:	1,880.00
V100726	HILLYARD OF ARIZONA 2377 N. STEVES BLVD FLAGSTAFF, AZ 86004-6115				
		HILLYARD OF ARIZONA PEID:	V100726	Total Paid:	65,436.65
V100738	HOME DEPOT 100 CENTRE BLVD STORE #0403 LAKE HAVASU CITY, AZ 86404		AMIE.VANETTEN@CITI.COM		
		HOME DEPOT PEID:	V100738	Total Paid:	17,344.17
V102603	HORIZON STATE BANK 225 N. LAKE HAVASU AVE LAKE HAVASU CITY, AZ 86403				
		HORIZON STATE BANK PEID:	V102603	Total Paid:	40,638.18
V100745	HOUGHTON MIFFLIN HARCOURT 222 BERKELEY ST BOSTON, MA 02116		Christy.Thornton@hnhco.com		
		HOUGHTON MIFFLIN HARCOURT PEID:	V100745	Total Paid:	11,917.67
V101257	HOUGHTON MIFFLIN LEARNING TECH 3800 GOLF RD STE 100 ROLLING MEADOWS, IL 60008				
		HOUGHTON MIFFLIN LEARNING TECH PEID:	V101257	Total Paid:	17,088.92
V100748	HUGHES SUPPLY PLUMBING/HVAC  , CA				
		HUGHES SUPPLY PLUMBING/HVAC PEID:	V100748	Total Paid:	3,284.39
V105513	HUNTER SERVICE AND PARTS 11264 E. QUARTET AVE MESA, AZ 85212		JACOBJONES76@OUTLOOK.COM		
		HUNTER SERVICE AND PARTS PEID:	V105513	Total Paid:	2,014.88
V102345	INDUSTRIAL HEALTH SERVICES PO BOX 490				



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HUDSON, WI 54016

		INDUSTRIAL HEALTH SERVICES PEID: V102345	Total Paid:	349.87
V104258	INLAND HOBBS MATERIAL HANDLING 4265 W. TROPICANA AVE LAS VEGAS, NV 89103	INLAND HOBBS MATERIAL HANDLING PEID: V104258	Total Paid:	125.16
V105371	INNOVATIVE LEARNING CONCEPTS I 5445 MARK DABLING BLVD STE 200 COLORADO SPRINGS, CO 80918	INNOVATIVE LEARNING CONCEPTS I PEID: V105371	Total Paid:	365.04
V100766	INSECT LORE PO BOX 1535 SHAFTER, CA 93263	INSECT LORE PEID: V100766	Total Paid:	170.56
V101468	INSIGHT PUBLIC SECTOR 6820 S. HARL AVE TEMPE, AZ 85283	INSIGHT PUBLIC SECTOR PEID: V101468	Total Paid:	1,627.67
V100871	INTERAGENCY COUNCIL OF LHC SOCIAL SERVICES 1940 MESQUITE AVE LAKE HAVASU CITY, AZ 86403	INTERAGENCY COUNCIL OF LHC PEID: V100871	Total Paid:	10,000.00
V102628	INTERMOUNTAIN LOCK & SECURITY 3902 E. ROESER RD PHOENIX, AZ 85040	INTERMOUNTAIN LOCK & SECURITY PEID: V102628	Total Paid:	1,926.37
V105661	INTERNATIONAL FUN SHOP INC 2114 SEABROOK CIRCLE SEABROOK, TX 77586	INTERNATIONAL FUN SHOP INC PEID: V105661	Total Paid:	130.00
V100780	INTERSTATE BATTERY OF LAKE HAV 2000 W. ACOMA BLVD LAKE HAVASU CITY, AZ 86403	INTERSTATE BATTERY OF LAKE HAV PEID: V100780	Total Paid:	154.87
V100778	INTL SOCIETY FOR TECHNOLOGY IN 1277 UNIVERSITY OF OREGON EUGENE, OR 97403-1277	INTL SOCIETY FOR TECHNOLOGY IN PEID: V100778	Total Paid:	1,373.92
V105688	INTL THESPIAN FESTIVAL 2343 AUBURN AVE CINCINNATI, OH 45219	INTL THESPIAN FESTIVAL PEID: V105688	Total Paid:	3,106.00
V104895	IXL LEARNING 777 MARINERS ISLAND BLVD STE 600 SAN MATEO, CA 94404	IXL LEARNING PEID: V104895	Total Paid:	5,150.00

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V100790	JACK'S AUTO PARTS 1551 S. PALO VERDE BLVD LAKE HAVASU CITY, AZ 86403	JACK'S AUTO PARTS PEID: V100790	Total Paid: 4,437.17
V100791	JACKPOTS PO BOX 1444 LAKE HAVASU CITY, AZ 86405	JACKPOTS PEID: V100791	Total Paid: 603.96
V104395	JC PENNEY 5651 HWY 95 NORTH ACCT #05500255711 LAKE HAVASU CITY, AZ 86404	JC PENNEY PEID: V104395	Total Paid: 638.77
V105645	JEMMA COMMUNICATION 12845 N. SEAGLASS CIRCLE PLAYA VISTA, CA 90094	eddie@orangewoodguitars.com JEMMA COMMUNICATION PEID: V105645	Total Paid: 212.48
V100799	JET PRINTING 2237 W ACOMA BLVD LAKE HAVASU CITY, AZ 86403	JET PRINTING PEID: V100799	Total Paid: 4,083.76
V105553	JIMENEZ, FRANCISCO	JIMENEZ, FRANCISCO PEID: V105553	Total Paid: 46.28
V103594	JOEL'S T-SHIRTS 1600 W. ACOMA BLVD. #32 LAKE HAVASU CITY, AZ 86403	joelsts@frontiernet.net JOEL'S T-SHIRTS PEID: V103594	Total Paid: 663.89
V101377	JOHN SMITH BACKHOE SERVICE 4049 WINDOW ROCK RD LAKE HAVASU CITY, AZ 86406	JOHN SMITH BACKHOE SERVICE PEID: V101377	Total Paid: 1,500.00
V100805	JOHNSTONE SUPPLY OF ARIZONA 3451 N 35TH AVENUE PHOENIX, AZ 85017	JOHNSTONE SUPPLY OF ARIZONA PEID: V100805	Total Paid: 2,834.56
V100806	JONES SCHOOL SUPPLY CO.INC PO BOX 7008 COLUMBIA, SC 29202	JONES SCHOOL SUPPLY CO.INC PEID: V100806	Total Paid: 24.85
V105399	JONES, NICK	JONES, NICK PEID: V105399	Total Paid: 2,835.00
V100807	JOSTENS 21023 N. CAVE CREEK RD PHOENIX, AZ 85024		

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JOSTENS PEID: V100807 Total Paid: 4,823.98

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

JUNIOR LIBRARY GUILD PEID: V100809 Total Paid: 144.99

V105710 JUVE, PAT

JUVE, PAT PEID: V105710 Total Paid: 896.25

V103391 JUVE, ROGER

JUVE, ROGER PEID: V103391 Total Paid: 896.25

V101143 JW PEPPER AND SON INC.  
2480 INDUSTRIAL BLVD  
PAOLI, PA 19301

JW PEPPER AND SON INC. PEID: V101143 Total Paid: 192.94

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

K MART PEID: V100812 Total Paid: 2,364.74

V105631 K&F ASSOCIATES  
9000 CROW CANYON RD STE S135  
DANVILLE, CA 94506

K&F ASSOCIATES PEID: V105631 Total Paid: 356.00

V105705 KAMAKA, JANIS

KAMAKA, JANIS PEID: V105705 Total Paid: 16.80

V105625 KANE, CARRIE

KANE, CARRIE PEID: V105625 Total Paid: 28.60

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

KEENAN SUPPLY PEID: V100824 Total Paid: 2,671.66

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

KELLLY WRIGHT & ASSOC PEID: V105624 Total Paid: 19,300.00

V104110 KEWISH, KEN

KEWISH, KEN PEID: V104110 Total Paid: 112.00

V102432 KHALILIAN, JOHAN

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		KHALILIAN, JOHAN PEID: V102432	Total Paid:	2,000.00
V105626	KHUSD#20-KHS-FBLA 4182 BANK ST KINGMAN, AZ 86409			
		KHUSD#20-KHS-FBLA PEID: V105626	Total Paid:	50.00
V105149	KIMONO 35 WEST BROADWAY #103 SALT LAKE CITY, UT 84101			
		KIMONO PEID: V105149	Total Paid:	7,027.50
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:	23.52
V102498	KINGMAN HIGH SCHOOL 4182 N. BANK ST KINGMAN, AZ 86409			
		KINGMAN HIGH SCHOOL PEID: V102498	Total Paid:	1,000.00
V104405	KNIGHTS PRODUCT GROUP INC 1179 N. CUYAMACA ST. STE L EL CAJON, CA 92020			
		KNIGHTS PRODUCT GROUP INC PEID: V104405	Total Paid:	100.35
V103088	L TO J CONSULTING GROUP 11445 E. VIA LINDA STE 2-480 SCOTTSDALE, AZ 85259	LEE@LBELLJ.COM		
		L TO J CONSULTING GROUP PEID: V103088	Total Paid:	104.00
V100849	L.H.U.S.D. 520 , AZ			
		L.H.U.S.D. PEID: V100849	Total Paid:	3,596.77
V100850	L.H.U.S.D. #1 REVOLVING FUND MISSY WOOD, CUSTODIAN 2200 HAVASUPAI BLVD LAKE HAVASU CITY, AZ 86403-3798			
		L.H.U.S.D. #1 REVOLVING FUND PEID: V100850	Total Paid:	29,214.70
V102900	LAHMAN, JACK			
		LAHMAN, JACK PEID: V102900	Total Paid:	2,205.00
V100863	LAKE HAVASU CITY 2330 MC CULLOCH BLVD LAKE HAVASU CITY, AZ 86403			
		LAKE HAVASU CITY PEID: V100863	Total Paid:	5,626.93

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V100867 LAKE HAVASU HIGH SCHOOL

LAKE HAVASU CITY, AZ 86405-0431

LAKE HAVASU HIGH SCHOOL PEID: V100867 Total Paid: 1,500.00

V100873 LAKESHORE LEARNING MATERIALS  
2695 E. DOMINGUEZ ST.  
CARSON, CA 90895

alaguna@lakeshorelearning.com

LAKESHORE LEARNING MATERIALS PEID: V100873 Total Paid: 1,246.68

V100874 LAKESIDE TIRE  
1891 INDUSTRIAL BLVD  
LAKE HAVASU CITY, AZ 86403

LAKESIDE TIRE PEID: V100874 Total Paid: 2,104.50

V105611 LAMINATOR.COM  
13777 W. LAUREL DR  
LAKE FOREST, IL 60045

LAMINATOR.COM PEID: V105611 Total Paid: 225.63

V100878 LARSON EQUIPMENT CO  
1950 HOLLY AVENUE  
LAKE HAVASU CITY, AZ 86403

LARSON EQUIPMENT CO PEID: V100878 Total Paid: 2,279.05

V105378 LD PRODUCTS  
3700 COVER ST  
LONG BEACH, CA 90808

dianaa@ldproducts.com

LD PRODUCTS PEID: V105378 Total Paid: 9,700.50

V105387 LEDGER, PAUL

LEDGER, PAUL PEID: V105387 Total Paid: 2,205.00

V105435 LEE WILLIAMS HIGH SCHOOL  
ATHLETIC DEPT.  
400 GRANDVIEW AVE  
KINGMAN, AZ 86401

LEE WILLIAMS HIGH SCHOOL PEID: V105435 Total Paid: 300.00

V105616 LEE, SHENG KANG

LEE, SHENG KANG PEID: V105616 Total Paid: 11.69

V105643 LENOVO INC  
1009 THINK PLACE  
MORRISVILLE, NC 27560

anewton@lenovo.com

LENOVO INC PEID: V105643 Total Paid: 48,258.28

V103346 LEVEL 3 AUDIO VISUAL  
955 E. JAVELINA AVE STE 106  
MESA, AZ 85204

LEVEL 3 AUDIO VISUAL PEID: V103346 Total Paid: 1,580.08

V103746 LHUSD #1  
BENEFIT TRUST

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LHUSD #1 PEID: V103746 Total Paid: 212,583.00

V105361 LIBERTY SCREENING SERVICES  
2180 N. LOOP WEST STE 350  
HOUSTON, TX 77018  
LIBERTY SCREENING SERVICES PEID: V105361 Total Paid: 1,020.15

V100906 LIGHTHOUSE  
425 W. 10TH ST  
SAN PEDRO, CA 90731  
LIGHTHOUSE PEID: V100906 Total Paid: 1,009.20

V102492 LONDON BRIDGE AIR LLC  
PO BOX 1922  
LAKE HAVASU CITY, AZ 86405  
LONDON BRIDGE AIR LLC PEID: V102492 Total Paid: 29,926.98

V100918 LONDON BRIDGE RESORT  
1477 QUEENS BAY  
LAKE HAVASU CITY, AZ 86403  
LONDON BRIDGE RESORT PEID: V100918 Total Paid: 1,056.25

V105376 LOVE, JESSICA  
LOVE, JESSICA PEID: V105376 Total Paid: 102.00

V104238 LOWES #2562  
4000 HWY 95 NORTH  
ACCT 98006629756  
LAKE HAVASU CITY, AZ 86404  
LOWES #2562 PEID: V104238 Total Paid: 16,803.73

V104916 LUXOR HOTEL  
3900 LAS VEGAS BLVD  
ATTN: MATHEW SNYDER  
LAS VEGAS, NV 89119  
LUXOR HOTEL PEID: V104916 Total Paid: 0.00

V105697 LYDEN, JACKIE  
LYDEN, JACKIE PEID: V105697 Total Paid: 40.00

V105073 LYNDA.COM  
6410 VIA REAL  
PO BOX 848527  
LOS ANGELES, CA 90084-8527  
LYNDA.COM PEID: V105073 Total Paid: 359.88

V103869 M-F ATHLETIC COMPANY  
PO BOX 8090  
CRANSTON, RI 02920-0090  
M-F ATHLETIC COMPANY PEID: V103869 Total Paid: 544.05

V100931 M.S.R. WEST ARIZONA  
6730 E. MCDOWELL RD #102  
SCOTTSDALE, AZ 85257  
M.S.R. WEST ARIZONA PEID: V100931 Total Paid: 2,634.04

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V100948	MANSELL WELDING INC 1980 ACOMA BLVD LAKE HAVASU CITY, AZ 86403	MANSELL WELDING INC PEID: V100948	Total Paid:	127.89
V103156	MARIN, JASMIN jasmine.marin@gmail.com	MARIN, JASMIN PEID: V103156	Total Paid:	190.00
V100954	MARJON CERAMICS INC 3434 WEST EARLL DR STE 101 PHOENIX, AZ 85017	MARJON CERAMICS INC PEID: V100954	Total Paid:	1,536.78
V100955	MARKERBOARD PEOPLE 1611 N GRAND RIVER LANSING, MI 48906	MARKERBOARD PEOPLE PEID: V100955	Total Paid:	4,544.70
V104853	MARR, ANTHONY	MARR, ANTHONY PEID: V104853	Total Paid:	2,835.00
V105622	MARSHAL BEST SECURITY OF ARIZO 1879 N. DESERT WILLOW CASA GRANDE, AZ 85122	MARSHAL BEST SECURITY OF ARIZO PEID: V105622	Total Paid:	679.38
V104111	MASTER GRAPHICS PO BOX 4469 LAKE HAVASU CITY, AZ 86405-4469	MASTER GRAPHICS PEID: V104111	Total Paid:	959.87
V100959	MASTER TEACHER INC 2600 LEADERSHIP LANE PO BOX 1207 MANHATTAN, KS 66505-1207	MASTER TEACHER INC PEID: V100959	Total Paid:	235.00
V100965	MC ATLIN ELECTRICAL CORP 2899 MARICOPA AVE LAKE HAVASU CITY, AZ 86406	MC ATLIN ELECTRICAL CORP PEID: V100965	Total Paid:	2,215.27
V105223	MC DOUGALL, NORM	MC DOUGALL, NORM PEID: V105223	Total Paid:	56.26
V105040	MCGRAW-HILL EDUCATION PO BOX 182605 COLUMBUS, OH 43218-2605	MCGRAW-HILL EDUCATION PEID: V105040	Total Paid:	7,439.71
V100973	MEDCO SCHOOL FIRST AID 500 FILLMORE AVE TONAWANDA, NY 14150			

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MEDCO SCHOOL FIRST AID PEID: V100973 Total Paid: 276.93

V105615 MEMORY AMERICA  
30025 ALICIA PKWY #G180  
LAGUNA NIGUEL, CA 92677

MEMORY AMERICA PEID: V105615 Total Paid: 902.96

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  
2886 SWEETWATER AVE A102  
LAKE HAVASU CITY, AZ 86406

MESQUIT'S JANITORIAL SUPPLIES PEID: V103471 Total Paid: 1,689.37

V105571 MESQUITE CAR WASH  
1697 MESQUITE AVE  
LAKE HAVASU CITY, AZ 86403

MESQUITE CAR WASH PEID: V105571 Total Paid: 246.00

V105436 MICHAEL LEVINE FABRICS  
920 S. MAPLE AVE  
LOS ANGELES, CA 90015

MICHAEL LEVINE FABRICS PEID: V105436 Total Paid: 2,383.49

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: 1,792.46

V105639 MINDFUL SCHOOLS  
1260 45TH ST STE B  
EMERYVILLE, CA 94608

amy@mindfulschools.org

MINDFUL SCHOOLS PEID: V105639 Total Paid: 650.00

V105585 MIX MAGAZINE  
PO 8518  
LOWELL, MA 01853-9885

MIX MAGAZINE PEID: V105585 Total Paid: 50.35

V105667 MOBY MAX  
PO BOX 392385  
PITTSBURGH, PA 15251

MOBY MAX PEID: V105667 Total Paid: 2,796.00

V105521 MODLER, GLENN

MODLER, GLENN PEID: V105521 Total Paid: 787.50



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V101006	MOHAVE COMMUNITY COLLEGE 3400 HWY 95 BULLHEAD CITY, AZ 86442	'ACORRIERI@MOHAVE.EDU'	MOHAVE COMMUNITY COLLEGE PEID: V101006	Total Paid:	155,320.00
V102764	MOHAVE COMMUNITY COLLEGE 1971 JAGERSON AVE KINGMAN, AZ 86409	'ACORRIERI@MOHAVE.EDU'	MOHAVE COMMUNITY COLLEGE PEID: V102764	Total Paid:	117,097.00
V101007	MOHAVE COUNTY HEALTH SERVICES 2001 COLLEGE DR STE 95 LAKE HAVASU CITY, AZ 86403		MOHAVE COUNTY HEALTH SERVICES PEID: V101007	Total Paid:	4,592.00
V101008	MOHAVE COUNTY SCHOOL SUPERINTE PO BOX 7000 KINGMAN, AZ 86402-7000		MOHAVE COUNTY SCHOOL SUPERINTE PEID: V101008	Total Paid:	22,948.42
V101009	MOHAVE COUNTY TREASURER PO BOX 53078 PHOENIX, AZ 85072-3078		MOHAVE COUNTY TREASURER PEID: V101009	Total Paid:	31,724.40
V103664	MOHAVE HIGH SCHOOL 2251 HIGHWAY 95 BULLHEAD CITY, AZ 86442		MOHAVE HIGH SCHOOL PEID: V103664	Total Paid:	1,025.00
V105607	MOHAVE SHRED 3640 HWY 95 #145 BULLHEAD CITY, AZ 86442		MOHAVE SHRED PEID: V105607	Total Paid:	174.00
V101018	MOHAVE STATE BANK 1771 MC CULLOCH BLVD LAKE HAVASU CITY, AZ 86403		MOHAVE STATE BANK PEID: V101018	Total Paid:	37,454.72
V105156	MOUNTDIRECT.COM 4124 WALNEY RD STE D CHANTILLY, VA 20151	SALES@MOUNTDIRECT.COM	MOUNTDIRECT.COM PEID: V105156	Total Paid:	107.80
V101023	MR RADIO 1524 DRINDA WAY SUITE 107 FORT MOHAVE, AZ 86426		MR RADIO PEID: V101023	Total Paid:	7,506.01
V105554	MULTI HEALTH SYSTEMS PO BOX 950 NORTH TONAWANDA, NY 14120-0950		MULTI HEALTH SYSTEMS PEID: V105554	Total Paid:	507.52
V103688	MURRAY, MICHAEL				

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MURRAY, MICHAEL PEID: V103688 Total Paid: 2,832.91

V101031 NASCO MODESTO AHANSEN@ENASCO.COM  
PO BOX 101  
SALIDA, CA 95368-0101  
NASCO MODESTO PEID: V101031 Total Paid: 88.46

V101037 NATIONAL ASSOC OF SCHOOL PSYCH  
PO BOX 791089  
BALTIMORE, MD 21279-1089  
NATIONAL ASSOC OF SCHOOL PSYCH PEID: V101037 Total Paid: 588.00

V101068 NATURAL TEASE nancy.natrfts@citlink.net  
1600 ACOMA WEST SUITE 50  
LAKE HAVASU CITY, AZ 86403  
NATURAL TEASE PEID: V101068 Total Paid: 5,097.61

V101045 NCS PEARSON INC  
ORDERING DEPARTMENT  
PO BOX 1416  
MINNEAPOLIS, MN 55440  
NCS PEARSON INC PEID: V101045 Total Paid: 30,008.83

V102481 NEEDTHESE COM rscheffel@NeedThese.com  
PO BOX 7400  
TEMPE, AZ 85281  
NEEDTHESE COM PEID: V102481 Total Paid: 739.40

V101073 NEFF COMPANY  
645 PINE ST  
PO BOX 218  
GREENVILLE, OH 45331  
NEFF COMPANY PEID: V101073 Total Paid: 3,084.46

V101076 NETSIAN TECHNOLOGIES  
600 E. GILBERT DR  
DIV WILSON ELECTRIC SERVICES CORP  
TEMPE, AZ 85281  
NETSIAN TECHNOLOGIES PEID: V101076 Total Paid: 28,307.20

V103137 NEWEGG INC Stacey.S.Jouglet@Neweggbusiness.com  
17560 Rowland Street  
City of Industry, CA 91748  
NEWEGG INC PEID: V103137 Total Paid: 40,523.00

V101092 NORCON INDUSTRIES INC DAN@NORCONINDUSTRIES.NET  
PO BOX 62202  
PHOENIX, AZ 85082-2281  
NORCON INDUSTRIES INC PEID: V101092 Total Paid: 8,796.84

V103285 NORMAN, KRISTAL  
NORMAN, KRISTAL PEID: V103285 Total Paid: 384.27

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

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NORTHERN ARIZONA UNIVERSITY PEID: V101097 Total Paid: 795.00

V105627 NORTSHORE  
1200 BARCLAY BLVD  
BUFFALO GROVE, IL 60089

NORTSHORE PEID: V105627 Total Paid: 111.95

V105608 NOVEL UNITS INCS  
PO BOX 97  
BULVERDE, TX 78163

customercare@ecslarningsystems.com

NOVEL UNITS INCS PEID: V105608 Total Paid: 238.88

V101101 NOVELL ACADEMIC SERVICES  
PO BOX 1466  
1800 S. NOVELL PLACE  
PROVO, UT 86403-1466

NOVELL ACADEMIC SERVICES PEID: V101101 Total Paid: 20,154.18

V101033 NTL ASSC OF SECONDARY SCHOOL P  
1904 ASSOCIATION DRIVE  
RESTON, VA 20191-1537

NTL ASSC OF SECONDARY SCHOOL P PEID: V101033 Total Paid: 84.00

V101035 NTL ASSOC ELEMENTARY SCHOOL PR  
1615 DUKE ST  
ALEXANDRIA, VA 22314

PEAP\_ACAORDERS@ABDINTL.COM

NTL ASSOC ELEMENTARY SCHOOL PR PEID: V101035 Total Paid: 235.00

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

O'CONNER HIGH SCHOOL ATHLETICS PEID: V102774 Total Paid: 250.00

V103461 O'REILLY AUTO PARTS  
265 S. LAKE HAVASU AVE  
LAKE HAVASU CITY, AZ 86403

O'REILLY AUTO PARTS PEID: V103461 Total Paid: 5,017.08

V101106 OFFICE DEPOT  
2060 N. RAINBOW BLVD  
LAS VEGAS, NV 89108

LAURIE ADAMS

OFFICE DEPOT PEID: V101106 Total Paid: 54,433.45

V104108 OFFICE OF ADMINISTRATIVE HEARI  
1400 W. WASHINGTON STE 101  
PHOENIX, AZ 85007

OFFICE OF ADMINISTRATIVE HEARI PEID: V104108 Total Paid: 808.18

V104276 OHIO UNIVERSITY  
OFFICE OF THE BURSAR  
010 CHUBB HALL  
ATHENS, OH 45701

OHIO UNIVERSITY PEID: V104276 Total Paid: 225.00

V103182 OPENTIP  
2780 S. KIOWA BLVD  
LAKE HAVASU CITY, AZ 86403

OPENTIP PEID: V103182 Total Paid: 1,102.50

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V101114	ORIENTAL TRADING CO PO BOX 2308 CUSTOMER #1875630 OMAHA, NE 68103-2308	CUSTOMER 1875630	ORIENTAL TRADING CO PEID: V101114	Total Paid:	580.33
V105573	ORIGIN INSTRUMENTS CORP 854 GREENVIEW DR GRAND PRAIRIE, TX 75050		ORIGIN INSTRUMENTS CORP PEID: V105573	Total Paid:	103.07
V103226	OTIS ELEVATOR 4405 E. BASELINE RD STE 116 PHOENIX, AZ 85042		OTIS ELEVATOR PEID: V103226	Total Paid:	2,307.60
V105648	PALMIERI CONSTRUCTION INC PO BOX387 LAKE HAVASU CITY, AZ 86405		PALMIERI CONSTRUCTION INC PEID: V105648	Total Paid:	4,200.00
V103775	PAR INC. 16204 N. FLORIDA AVE LUTZ, FL 33549		PAR INC. PEID: V103775	Total Paid:	246.40
V102473	PARKER HIGH SCHOOL 1600 KOFA PARKER, AZ 85344		PARKER HIGH SCHOOL PEID: V102473	Total Paid:	200.00
V101135	PARKER OIL PRODUCTS INC P O BOX 775 PARKER, AZ 85344		PARKER OIL PRODUCTS INC PEID: V101135	Total Paid:	124,568.99
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:	370.47
V103641	PASEO RACQUET CENTER 6268 W. THUNDERBIRD RD GLENDALE, AZ 85306		PASEO RACQUET CENTER PEID: V103641	Total Paid:	400.00
V101293	PATTERSON MEDICAL 1000 REMINGTON BLVD STE 210 BOLINGBROOK, IL 60440-5071		PATTERSON MEDICAL PEID: V101293	Total Paid:	51.76
V101136	PAXTON PATTERSON 4141 W. 126TH ST ALSIP, IL 60803				

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PAXTON PATTERSON PEID: V101136 Total Paid: 326.46

V105544 PC FURNITURE STORE LLC  
PO BOX 238  
AVON LAKE, OH 44012

PC FURNITURE STORE LLC PEID: V105544 Total Paid: 30.00

V103038 PC & MAC EXCHANGE  
42400 WINCHESTER ROAD  
TEMECULA, CA 92590

dennis@macx.com

PC & MAC EXCHANGE PEID: V103038 Total Paid: 306.80

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

PEAP-ACA ORDERS PEID: V105671 Total Paid: 195.00

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

PEARSON ASSESSMENTS PEID: V102081 Total Paid: 4,837.04

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

PEARSON CLINICAL ASSESSMENT PEID: V105365 Total Paid: 239.81

V103821 PEARSON EARLY LEARNING  
PO BOX 1416  
MINNEAPOLIS, MN 55440

PEARSON EARLY LEARNING PEID: V103821 Total Paid: 65.09

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

PEORIA HIGH SCHOOL PEID: V103605 Total Paid: 500.00

V105621 PETERSON, GERALD  
TUCSON, AZ 85741

PETERSON, GERALD PEID: V105621 Total Paid: 4,900.00

V101753 PETERSON, MARTHA

PETERSON, MARTHA PEID: V101753 Total Paid: 24.00

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

PHIL BONNICE PEID: V104970 Total Paid: 1,045.00

V105693 PHOENIX BUSINESS GAZETTE  
ARIZONA REPUBLIC  
PO BOX 677595  
DALLAS, TX 75267-7595

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PHOENIX BUSINESS GAZETTE PEID: V105693 Total Paid: 5.75

V105509 PHOENIX CHILDREN'S HOSPITAL  
1919 E. THOMAS RD  
PHOENIX, AZ 85016  
PHOENIX CHILDREN'S HOSPITAL PEID: V105509 Total Paid: 312.00

V105195 PHOENIX FASHION WEEK  
3316 E. WASHINGTON STE 201  
PHOENIX, AZ 85034  
PHOENIX FASHION WEEK PEID: V105195 Total Paid: 870.00

V105613 PINNACLE MICRO  
3400 W. MAC ARTHUR BLVD  
SANTA ANA, CA 92704  
PINNACLE MICRO PEID: V105613 Total Paid: 180.00

V105620 PIONEER EARTH MOVERS  
4066 CHEMEHUEVI BLVD  
LAKE HAVASU CITY, AZ 86405  
PIONEER EARTH MOVERS PEID: V105620 Total Paid: 27,302.26

V101152 PITNEY BOWES GLOBAL FINANCIAL ACCT 9733081  
PO BOX 856460  
LOUISVILLE, KY 40285-6460  
PITNEY BOWES GLOBAL FINANCIAL PEID: V101152 Total Paid: 12,939.20

V101153 PITNEY BOWES INC  
P O BOX 85390  
LOUISVILLE, KY 40285-5390  
PITNEY BOWES INC PEID: V101153 Total Paid: 301.00

V101155 PITSCO INNOVATIVE EDUCATION SGOODSONPITSCO.COM  
PO BOX 1708  
PITTSBURG, KS 66762  
PITSCO INNOVATIVE EDUCATION PEID: V101155 Total Paid: 1,661.92

V105333 PLAK SMACKER  
495 E. RINCON ST STE 115  
CORONA, CA 92879-1301  
PLAK SMACKER PEID: V105333 Total Paid: 57.39

V101158 PLUMBMASTER  
P.O. BOX 971409  
DALLAS, TX 75397-1409  
PLUMBMASTER PEID: V101158 Total Paid: 10,554.86

V105574 PREMIER ASSISTIVE TECHNOLOGY  
1309 N. WILLIAM ST  
JOLIET, IL 60435  
PREMIER ASSISTIVE TECHNOLOGY PEID: V105574 Total Paid: 87.95

V105546 PRIELIPP CONSTRUCTION INC  
1926 W. ACOMA BLVD  
LAKE HAVASU CITY, AZ 86403  
PRIELIPP CONSTRUCTION INC PEID: V105546 Total Paid: 15,796.61

V105194 PRINT H HAVASU  
2014 MC CULLOCH BLVD STE B

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DCBS LLC  
LAKE HAVASU CITY, AZ 86403

PRINT H HAVASU PEID: V105194 Total Paid: 197.37

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

PRINTING PLUS PEID: V101183 Total Paid: 535.89

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

PRO CARE THERAPY PEID: V105649 Total Paid: 22,330.00

V102848 PRO COLLISION  
1020 AVIATION DRIVE  
LAKE HAVASU CITY, AZ 86404

PRO COLLISION PEID: V102848 Total Paid: 14,324.95

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

PRO ED INC. PEID: V101898 Total Paid: 1,702.37

V105594 PROJECTOR LAMP SOURCE  
7685 CURRENCY DR  
ORLANDO, FL 32809

ROBINH@projectorlampsource.com

PROJECTOR LAMP SOURCE PEID: V105594 Total Paid: 2,020.69

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: 841,728.92

V103507 PURELAND SUPPLY  
210 GALE LN  
KENNETT SQUARE, PA 19348

PURELAND SUPPLY PEID: V103507 Total Paid: 4,640.15

V102102 PYRAMID MEDIA  
3200 AIRPORT AVE STE 1  
SANTA MONICA, CA 90405

PYRAMID MEDIA PEID: V102102 Total Paid: 391.86

V105586 RACER X  
PO 469051  
ESCONDIDO, CA 92046-9518

RACER X PEID: V105586 Total Paid: 19.98

V105593 RAIDAR RACING CLUB  
PO BOX 235  
YUMA, AZ 85364

RAIDAR RACING CLUB PEID: V105593 Total Paid: 200.00

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V101750	READ NATURALLY 2945 LONE OAK DR STE 190 SAINT PAUL, MN 55121	READ NATURALLY PEID: V101750	Total Paid:	851.40
V101235	REALLY GOOD STUFF THE CINEMA CENTER DEPT CODE B1344 BOTSFORD, CT 06404-0386	REALLY GOOD STUFF PEID: V101235	Total Paid:	555.01
V102913	REALLY GREAT READING LLC PO BOX 46 CABIN JOHN, MD 20818-0046	REALLY GREAT READING LLC PEID: V102913	Total Paid:	557.50
V105703	RED CROSS STORE PO BOX 791225 BALTIMORE, MD 21279-1225	customerservice@redcrossstore.org RED CROSS STORE PEID: V105703	Total Paid:	152.66
V102642	REDBURN TIRE COMPANY PO BOX 14828 PHOENIX, AZ 85063	REDBURN TIRE COMPANY PEID: V102642	Total Paid:	29,185.66
V105555	REFECTX STAFFING 400 INTERNATIONAL PKWY STE 300 LAKE MARY, FL 32746	REFECTX STAFFING PEID: V105555	Total Paid:	84,503.29
V103052	REHAB MART 1367 SIDNEY'S PASS WATKINSVILLE, GA 30677-8393	REHAB MART PEID: V103052	Total Paid:	803.21
V101246	REMEDIA PUBLICATIONS 7900 EAST GREENWAY ROAD #110 SCOTTSDALE, AZ 85260	REMEDIA PUBLICATIONS PEID: V101246	Total Paid:	22.01
V101247	RENAISSANCE LEARNING INC PO BOX 8036 WISCONSIN RAPIDS, WI 54495-8036	RENAISSANCE LEARNING INC PEID: V101247	Total Paid:	60,493.17
V105095	RICOH USA INC PO BOX 650073 DALLAS, TX 75265-0073	RICOH USA INC PEID: V105095	Total Paid:	21,130.69
V103770	RIDDELL/ALL AMERICAN 669 SUGAR LANE ELYRIA, OH 44035	RIDDELL BID 102425 RIDDELL/ALL AMERICAN PEID: V103770	Total Paid:	10,867.19
V101775	RIFTON EQUIPMENT 359 GIBSON HILL RD CHESTER, NY 10918-2321			



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RIFTON EQUIPMENT PEID: V101775 Total Paid: 2,171.25

V101255 RIVER CITY NEWSPAPERS INC  
TODAYS NEWS HERALD  
2225 W ACOMA BLVD  
LAKE HAVASU, AZ 86403

RIVER CITY NEWSPAPERS INC PEID: V101255 Total Paid: 2,053.06

V102497 RIVER VALLEY HIGH SCHOOL  
2250 E. LAGUNA RD  
MOHAVE VALLEY, AZ 86440

RIVER VALLEY HIGH SCHOOL PEID: V102497 Total Paid: 1,400.00

V101258 RIVERSIDE PUBLISHING CO  
A HOUGHTON MIFFLIN COMPANY  
425 SPRING LAKE DRIVE  
ITASCA, IL 60143-2079

RIVERSIDE PUBLISHING CO PEID: V101258 Total Paid: 1,123.26

V103473 ROADRUNNER COURIERS  
3550 HODGES RD  
KINGMAN, AZ 86409

ROADRUNNER COURIERS PEID: V103473 Total Paid: 502.00

V101262 ROADRUNNER SANITARY SUPPLY INC  
1600 W ACOMA BLVD #45  
LAKE HAVASU CITY, AZ 86403

ROADRUNNER SANITARY SUPPLY INC PEID: V101262 Total Paid: 30,568.90

V105596 ROCKLER  
4365 WILLOW DR  
HAMEL, MN 55340

ROCKLER PEID: V105596 Total Paid: 318.32

V101268 ROSWELL BOOK BINDING  
2614 N 29TH AVE  
PHOENIX, AZ 85009

ROSWELL BOOK BINDING PEID: V101268 Total Paid: 0.00

V105623 ROWLEY WHITE RV  
8102 E. MAIN ST  
MESA, AZ 85207

ROWLEY WHITE RV PEID: V105623 Total Paid: 2,099.43

V101273 RUDY GLASS COMPANY  
1920 HOLLY AVENUE  
LAKE HAVASU CITY, AZ 86403

RUDY GLASS COMPANY PEID: V101273 Total Paid: 3,383.77

V103915 RYAN, JOHN

RYAN, JOHN PEID: V103915 Total Paid: 5,985.00

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

SAFELITE AUTO GLASS PEID: V101289 Total Paid: 179.75

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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:	881.26
V101087	SAM NICHOLS ELECTRICAL INC 66 CAPRI LN LAKE HAVASU CITY, AZ 86403		SAM NICHOLS ELECTRICAL INC PEID: V101087	Total Paid:	3,855.38
V101304	SCHOLASTIC BOOKS PO BOX 3725 JEFFERSON CITY, MO 65102-3725		SCHOLASTIC BOOKS PEID: V101304	Total Paid:	5,504.05
V103392	SCHOLASTIC EDUCATION 2315 DEAN ST #600 SAINT CHARLES, IL 60175		SCHOLASTIC EDUCATION PEID: V103392	Total Paid:	8,921.09
V101305	SCHOLASTIC INC PO BOX 7502 JEFFERSON CITY, MO 65102	rstensland@scholastic.com	SCHOLASTIC INC PEID: V101305	Total Paid:	7,324.50
V104926	SCHOOL DUDE 11000 REGENCY PKWY STE 200 CARY, NC 27518		SCHOOL DUDE PEID: V104926	Total Paid:	4,943.12
V101310	SCHOOL HEALTH SUPPLY CO 865 MUIRFIELD DRIVE HANOVER PARK, IL 60133		SCHOOL HEALTH SUPPLY CO PEID: V101310	Total Paid:	613.89
V101311	SCHOOL NURSE SUPPLY INC PO BOX 68968 SCHAUMBURG, IL 60168		SCHOOL NURSE SUPPLY INC PEID: V101311	Total Paid:	249.25
V101670	SCHOOL NURSES OF ARIZONA  14410 N. 10TH PL PHOENIX, AZ 85022		SCHOOL NURSES OF ARIZONA PEID: V101670	Total Paid:	150.00
V102738	SCHOOL NUTRITION ASSOC OF AZ PO BOX 759297 BALTIMORE, MD 21298-9297		SCHOOL NUTRITION ASSOC OF AZ PEID: V102738	Total Paid:	405.25
V101820	SCHOOL OUTFITTERS 3736 REGENT AVE CINCINNATI, OH 45212-3724	KYLE.DULEY@SCHOOLOUTFITTERS.COM	SCHOOL OUTFITTERS PEID: V101820	Total Paid:	789.64
V101794	SCHOOL SOURCE INC DIV OF SCHOOL SPECIALTY ED ESSENTIALS 1544 E. LELAND ST				

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MESA, AZ 85203

SCHOOL SOURCE INC PEID: V101794 Total Paid: 76,883.13

V101315 SCHOOL SPECIALTY INC  
EDUCATION ESSENTIALS  
100 PARAGON PARKWAY  
MANFIELD, OH 44903  
ALLIE.TOSSBERG@SCHOOLSPECIALTY.COM

SCHOOL SPECIALTY INC PEID: V101315 Total Paid: 18,581.70

V102912 SCHOOL TOURS OF AMERICA  
PO BOX 550379  
HOUSTON, TX 77255-0379

SCHOOL TOURS OF AMERICA PEID: V102912 Total Paid: 22,838.65

V105025 SCHUSTER, DOUG  
SCHUSTER, DOUG PEID: V105025 Total Paid: 2,520.00

V105523 SCOTT BACKOVICH  
SCOTT BACKOVICH PEID: V105523 Total Paid: 0.00

V105578 Seidberg Law Office  
PO Box 7290  
PHOENIX, AZ 85011  
Seidberg Law Office PEID: V105578 Total Paid: 1,241.31

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

V104117 SEW TRUE  
447 W. 36TH ST  
NEW YORK, NY 10018  
SEW TRUE PEID: V104117 Total Paid: 457.75

V105563 SEWING PARTS  
189 BEASLEY DR  
DICKSON, TN 37055  
SEWING PARTS PEID: V105563 Total Paid: 223.94

V104825 SHI INTERNATIONAL CORP  
290 DAVIDSON AVE  
SOMERSET, NJ 08873  
JOE\_BURST@SHI.COM  
SHI INTERNATIONAL CORP PEID: V104825 Total Paid: 68.82

V101354 SIEMENS INDUSTRY INC.  
6295 S PEARL ST STE 200  
LAS VEGAS, NV 89120  
SIEMENS INDUSTRY INC. PEID: V101354 Total Paid: 23,114.00

V105550 SIGLER WHOLESALE DISTRIBUTORS  
9702 W. TONTO ST  
TOLLESON, AZ 85353

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SIGLER WHOLESALE DISTRIBUTORS PEID: V105550 Total Paid: 2,166.48

V101357 SIGNCRAFT  
1617 INDUSTRIAL BLVD  
LAKE HAVASU CITY, AZ 86403

SIGNCRAFT PEID: V101357 Total Paid: 526.27

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

V101362 SKILLS USA ARIZONA  
1535 W. JEFFERSON ST BIN 42  
ATTENTION - CARRIE WOLF  
PHOENIX, AZ 85007

SKILLS USA ARIZONA PEID: V101362 Total Paid: 9,105.00

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

SKYLINE PLUMBING PEID: V103308 Total Paid: 10,470.00

V102841 SLATE DIGITAL LLC  
  
8331 LOOKOUT MOUNTAIN AVE  
LOS ANGELES, CA 90046

SLATE DIGITAL LLC PEID: V102841 Total Paid: 275.00

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

SMART SCHOOLS PEID: V103459 Total Paid: 125,644.76

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

SMITH'S FOOD PEID: V101379 Total Paid: 2,669.04

V105706 SMITH, BEVERLY

SMITH, BEVERLY PEID: V105706 Total Paid: 19.00

V105534 SMITH-GREENWELL, TAMARA

SMITH-GREENWELL, TAMARA PEID: V105534 Total Paid: 18.00

V105699 SMYRICHINSKY, ALAN

SMYRICHINSKY, ALAN PEID: V105699 Total Paid: 12.50

V102786 SOCCER.COM  
431 US 70A EAST  
HILLSBOROUGH, NC 27278

SOCCER.COM PEID: V102786 Total Paid: 2,033.27

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V102622	SOFTBALL SALES 5750 NORTHWEST PKWY STE 100 SAN ANTONIO, TX 78249-3374				
		SOFTBALL SALES PEID:	V102622	Total Paid:	1,485.00
V105694	SOLE HOPE ORGANIZATION 605 E. INNES ST #3263 SALISBURY, NC 28145				
		SOLE HOPE ORGANIZATION PEID:	V105694	Total Paid:	500.00
V102879	SOUTHWEST DIESEL & ELECTRICAL 1830 N. 27TH AVE PHOENIX, AZ 85009-2614				
		SOUTHWEST DIESEL & ELECTRICAL PEID:	V102879	Total Paid:	4,055.94
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:	1,561.00
V104262	SOUTHWEST MEDICAL 513 W. THOMAS RD PHOENIX, AZ 85013				
		SOUTHWEST MEDICAL PEID:	V104262	Total Paid:	57.73
V100463	SPARKLETTS PO BOX 660579 DALLAS, TX 75266-0579				
		SPARKLETTS PEID:	V100463	Total Paid:	1,086.68
V105669	SPAWNING FISH LLC PO BOX 1502 FLAGSTAFF, AZ 86002	PAUL@SPAWININGFISH.COM			
		SPAWNING FISH LLC PEID:	V105669	Total Paid:	800.00
V101746	SPORTSDECALS 2504 SPRING RIDGE DR SPRING GROVE, IL 60081				
		SPORTSDECALS PEID:	V101746	Total Paid:	151.20
V101676	SPRINT PCS PO BOX 219718 KANSAS CITY, MO 64141-9718	SPRINTSUPPORT12@SPRINT.COM			
		SPRINT PCS PEID:	V101676	Total Paid:	17,624.25
V105014	SQUIRRELS LLC 161 WILBUR DR NE NORTH CANTON, OH 44720	SUPPORT@AIRSQUIRRELS.COM			
		SQUIRRELS LLC PEID:	V105014	Total Paid:	350.00
V101880	STABILIZER SOLUTIONS 205 SOUTH 28TH PHOENIX, AZ 85034				
		STABILIZER SOLUTIONS PEID:	V101880	Total Paid:	1,955.91
V101421	STAFF DEVELOPMENT FOR EDUCATOR 10 SHARON RD				

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PO BOX 577  
PETERBOROUGH, NH 03458-0577

STAFF DEVELOPMENT FOR EDUCATOR PEID: V101421 Total Paid: 14,700.00

V105634 STAGE SPOT  
3204 TEXAS TOPAZ  
AUSTIN, TX 78728

STAGE SPOT PEID: V105634 Total Paid: 766.97

V101894 STANCIL, LIANE

STANCIL, LIANE PEID: V101894 Total Paid: 67.98

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

ON-LINE USE 4133245011 - AMIE MILLIGAN

STAPLES PEID: V101426 Total Paid: 2,646.43

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

STAPLES ADVANTAGE PEID: V104949 Total Paid: 59,594.01

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

STAR NURSERY PEID: V105614 Total Paid: 442.06

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

STARFALL PUBLICATIONS PEID: V103375 Total Paid: 420.00

V105366 STARTECH TEL.COM INC  
206 N. TOWNE AVE  
POMONA, CA 91767

STARTECH TEL.COM INC PEID: V105366 Total Paid: 1,239.00

V100173 STATE OF ARIZONA  
ASDB STATEWIDE ACCOUNTING OFFICE  
PO BOX 88510  
TUCSON, AZ 85754

STATE OF ARIZONA PEID: V100173 Total Paid: 28,185.00

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

STEVE'S AUTOMOTIVE & TOWING SP PEID: V101860 Total Paid: 755.00

V105420 STICKNEY, BREE

STICKNEY, BREE PEID: V105420 Total Paid: 2,835.00

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V105590	STUDIES WEEKLY 1140 NORTH 1430 WEST OREM, UT 84057		STUDIES WEEKLY PEID: V105590	Total Paid:	392.70
V101694	SUDDEN LINK 730 N. ACOMA BLVD LAKE HAVASU CITY, AZ 86403		SUDDEN LINK PEID: V101694	Total Paid:	45,768.24
V105510	SUMDOG INC 902 BROADWAY 6TH FLOOR NEW YORK, NY 10010	colleen@sumdog.com	SUMDOG INC PEID: V105510	Total Paid:	100.00
V105642	SUN COUNTRY FLOORS 1743 S. HOME #200 MESA, AZ 85204		SUN COUNTRY FLOORS PEID: V105642	Total Paid:	8,262.00
V101458	SUPER DUPER PUBLICATIONS PO BOX 24997 GREENVILLE, SC 29616-2497	SUPERDUPERINC.COM	SUPER DUPER PUBLICATIONS PEID: V101458	Total Paid:	182.15
V105226	SUPERIOR HARDWOODS 5609 W. LATHAM #105 PHOENIX, AZ 85043		SUPERIOR HARDWOODS PEID: V105226	Total Paid:	7,026.26
V105178	SURVEY MONKEY 285 HAMILTON AVE STE 500 PALO ALTO, CA 94301-2580		SURVEY MONKEY PEID: V105178	Total Paid:	204.00
V102780	SYNCSORT 50 TICE BLVD WOODCLIFF LAKE, NJ 07677		SYNCSORT PEID: V102780	Total Paid:	1,650.00
V105352	TAHER INC PO BOX 44719 MADISON, WI 53744-4719		TAHER INC PEID: V105352	Total Paid:	1,573,026.87
V101688	TALX US EXPRESS 11432 LACKLAND RD SAINT LOUIS, MO 63146		TALX US EXPRESS PEID: V101688	Total Paid:	4,290.00
V103380	TEACHING STRATEGIES FOR EARLY 4500 E. WEST HIGHWAY STE 300 BETHESDA, MD 20814		TEACHING STRATEGIES FOR EARLY PEID: V103380	Total Paid:	1,885.15
V105655	TECHNICAL TRAINING INSTITUTE 2122 W. LONE CACTUS DR STE 5 PHOENIX, AZ 85027				

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TECHNICAL TRAINING INSTITUTE PEID: V105655 Total Paid: 1,200.00

V102991 TECHNOLOGY COORDINATORS LLC  
2116 W. DEL CAMPO CIRCLE  
MESA, AZ 85202-2610

TECHNOLOGY COORDINATORS LLC PEID: V102991 Total Paid: 13,712.63

V105677 TENNIS WAREHOUSE  
181 SURBURBANO RD  
SAN LUIS OBISPO, CA 93401

TENNIS WAREHOUSE PEID: V105677 Total Paid: 719.88

V105664 TERENCE MATTEO Ph.D LLC  
2929 E. CAMELBACK RD STE #114  
PHOENIX, AZ 85016

terrymatteophd@gmail.co,

TERRENCE MATTEO Ph.D LLC PEID: V105664 Total Paid: 750.00

V102215 TEXTOL SYSTEMS INC  
735 COMMERCIAL AVE  
CARLSTADT, NJ 07072

TEXTOL SYSTEMS INC PEID: V102215 Total Paid: 474.12

V104822 THE FLIPPEN GROUP  
1199 HAYWOOD DR  
COLLEGE STATION, TX 77845

JULIE.NEW@FLIPPENGROUP.COM

THE FLIPPEN GROUP PEID: V104822 Total Paid: 34,243.63

V104931 THE HOOD GUY  
4023 E. LAKEVIEW RD  
LAKE HAVASU CITY, AZ 86406

THE HOOD GUY PEID: V104931 Total Paid: 2,400.00

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

THE PIN MAN PEID: V103886 Total Paid: 956.25

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

THE PROFESSIONAL GROUP PUBLIC PEID: V102383 Total Paid: 7,256.35

V105656 THE THEATRE COMPANY  
1400 N. BENSON AVE  
UPLAND, CA 91786

THE THEATRE COMPANY PEID: V105656 Total Paid: 1,395.40

V104982 THE WEEK  
PO BOX 421222  
PALM COAST, FL 32142-1222

THE WEEK PEID: V104982 Total Paid: 1,113.60

V105118 THINKING MAPS  
401 CASCADE POINTE LANE  
CARY, NC 27513

Debbie@thinkingmaps.com

THINKING MAPS PEID: V105118 Total Paid: 28,792.50

V101608 THOMSON WEST GROUP  
PO BOX 64833



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SAINT PAUL, MN 55164-0833

THOMSON WEST GROUP PEID: V101608 Total Paid: 410.91

V105666 THORNTON WELDING SERVICES  
1520 W. ACOMA LN UNIT E  
LAKE HAVASU CITY, AZ 86403  
thorntonwelding@suddenlink.com  
THORNTON WELDING SERVICES PEID: V105666 Total Paid: 200.00

V101512 THUNDERBOLT MIDDLE SCHOOL  
965 THUNDERBOLT AVENUE  
LAKE HAVASU CITY, AZ 86406  
THUNDERBOLT MIDDLE SCHOOL PEID: V101512 Total Paid: 51.60

V101514 TIGER DIRECT INC  
7795 W. FLAGLER ST STE 35  
MIAMI, FL 33144  
p.girard@tigerdirect.com  
TIGER DIRECT INC PEID: V101514 Total Paid: 6,231.91

V102686 TIMMONS, MARIE  
TIMMONS, MARIE PEID: V102686 Total Paid: 99.55

V103270 TODD SHUTTLE SERVICE  
725 MEADOWS DR  
LAKE HAVASU CITY, AZ 86404  
TODD SHUTTLE SERVICE PEID: V103270 Total Paid: 1,200.00

V104410 TRAINER'S WAREHOUSE  
89-K WASHINGTON AVE  
NATICK, MA 01760  
TRAINER'S WAREHOUSE PEID: V104410 Total Paid: 97.89

V103667 TRANE ARIZONA  
850 W. SOUTHERN AVE  
TEMPE, AZ 85282  
TRANE ARIZONA PEID: V103667 Total Paid: 1,918.69

V102758 TRANSARTIC INC  
PO BOX 98  
THOMASVILLE, NC 27361  
TRANSARTIC INC PEID: V102758 Total Paid: 920.27

V105685 TRAVEL WISE TRIPS INC  
1058 VIA SAINT ANDREA PLACE  
HENDERSON, NV 89011  
TRAVEL WISE TRIPS INC PEID: V105685 Total Paid: 15,881.00

V102213 TRI STATE RENTALS  
82 N. LAKE HAVASU AVE  
LAKE HAVASU CITY, AZ 86403  
TRI STATE RENTALS PEID: V102213 Total Paid: 850.06

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: 1,710.00

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V101539	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE, FL 32207	CUSTOMERSERVICE@TRIUMPHLEARNING.COM	TRIUMPH LEARNING PEID: V101539	Total Paid:	89,322.34
V103287	UNIFIRST CORPORATION 568 PARKSON RD HENDERSON, NV 89011	MNESCAPEE@HOTMAIL.COM	UNIFIRST CORPORATION PEID: V103287	Total Paid:	15,500.13
V103230	UNIQUE LEARNING SYSTEMS PO BOX 550 HURON, OH 44839		UNIQUE LEARNING SYSTEMS PEID: V103230	Total Paid:	2,200.10
V100361	UNISOURCE ELECTRIC INC. 2749 MARICOPA AVE LAKE HAVASU CITY, AZ 86406		UNISOURCE ELECTRIC INC. PEID: V100361	Total Paid:	1,291,938.25
V100362	UNISOURCE ENERGY SERVICES - GA 2749 MARICOPA AVE LAKE HAVASU CITY, AZ 86406		UNISOURCE ENERGY SERVICES - GA PEID: V100362	Total Paid:	45,408.96
V101562	UNISOURCE WORLDWIDE INC. 844 N. 47TH AVE PHOENIX, AZ 85043		UNISOURCE WORLDWIDE INC. PEID: V101562	Total Paid:	3,440.71
V101564	UNITED HEALTH SERVICES PO BOX 33958 LAS VEGAS, NV 89133		UNITED HEALTH SERVICES PEID: V101564	Total Paid:	6,127.12
V101565	UNITED PARCEL SERVICE P O BOX 19150 PHOENIX, AZ 85005-9150		UNITED PARCEL SERVICE PEID: V101565	Total Paid:	263.06
V105512	UNITED RENTALS 2250 SILVER CREEK RD BULLHEAD CITY, AZ 86442	Gmason@ur.com	UNITED RENTALS PEID: V105512	Total Paid:	1,237.92
V105556	UNIVERSAL ATHLETIC 14131 N. RIO VISTA BLVD STE 1 PEORIA, AZ 85381	Istorms@universalathletic.com	UNIVERSAL ATHLETIC PEID: V105556	Total Paid:	1,009.39
V105506	UNIVERSITY OF ARIZONA/ADE PO BOX 210078 ATTN: AED BUSINESS CENTER TUCSON, AZ 85721-0078	aedbusctr@email.arizona.edu	UNIVERSITY OF ARIZONA/ADE PEID: V105506	Total Paid:	120.00
V105595	UNIVERSITY OF FLORIDA COLLEGE OF EDUCATION, SPED PRGM 1403 NORMAN HALL				

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GAINESVILLE, FL 32611

UNIVERSITY OF FLORIDA PEID: V105595 Total Paid: 192.00

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  
UNIVERSITY OF OREGON PEID: V104097 Total Paid: 2,975.00

V101572 US POSTAL SERVICE  
1750 MCCULLOCH BLVD N  
LAKE HAVASU CITY, AZ 86403-9998  
US POSTAL SERVICE PEID: V101572 Total Paid: 225.00

V105672 USH ED & YOUTH TICKET ORDERS  
100 UNIVERSITY CITY PLAZA, 4505-3  
UNIVERSAL CITY, CA 91608  
USH ED & YOUTH TICKET ORDERS PEID: V105672 Total Paid: 2,945.00

V105647 VALDERRAMA, JAMIE  
JAMIE.VALDERRAMA@ASU.EDU  
VALDERRAMA, JAMIE PEID: V105647 Total Paid: 99.45

V101575 VAN ROOY PLUMBING INC  
2918 SWEETWATER AVE  
LAKE HAVASU CITY, AZ 86406  
VAN ROOY PLUMBING INC PEID: V101575 Total Paid: 9,991.00

V104818 VERRADO HIGH SCHOOL  
20050 W. INDIAN SCHOOL RD  
BUCKEYE, AZ 85396  
VERRADO HIGH SCHOOL PEID: V104818 Total Paid: 250.00

V101584 VIRCO MFG  
2027 HARPERS WAY  
TORRANCE, CA 90501  
adamcraddock@virco.com  
VIRCO MFG PEID: V101584 Total Paid: 11,139.97

V102660 VOYAGER FLEET SYSTEMS INC  
PO BOX 790049  
HOUSTON, TX 77279-0049  
VOYAGER FLEET SYSTEMS INC PEID: V102660 Total Paid: 19,943.94

V105295 VOYAGER SOPRIS LEARNING  
17855 DALLAS PKWY STE 400  
DALLAS, TX 75287  
VOYAGER SOPRIS LEARNING PEID: V105295 Total Paid: 1,844.98

V101591 WALMART  
ACCT #603220 2500 31002501  
LAKE HAVASU CITY, AZ 86403  
ASST MGR - LINDA

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WALMART PEID: V101591 Total Paid: 402.71

V105689 WAVES  
2800 MERCHANTS  
KNOXVILLE, TN 37912

WAVES PEID: V105689 Total Paid: 225.00

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

WAXIE SANITARY SUPPLY PEID: V101597 Total Paid: 16,103.24

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

WELLS FARGO BANKS PEID: V103303 Total Paid: 3,529.55

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

WELLS FARGO BUSINESS DIRECT PEID: V101603 Total Paid: 2,475.87

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

WELLS FARGO BUSINESS DIRECT PEID: V101604 Total Paid: 87,127.92

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

WELLS FARGO BUSINESS DIRECT PEID: V101605 Total Paid: 55,864.52

V104402 WEST ED  
730 HARRISON ST  
SAN FRANCISCO, CA 94107

WEST ED PEID: V104402 Total Paid: 2,520.00

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

WESTERN ALARM SERVICE PEID: V101612 Total Paid: 4,644.88

V104312 WESTERN MICHIGAN UNIVERSITY  
1903 W. MICHIGAN AVE  
KALAMAZOO, MI 49008-5225

WESTERN MICHIGAN UNIVERSITY PEID: V104312 Total Paid: 265.00

V101619 WESTERN PSYCHOLOGICAL SERVICES  
625 ALASKA AVE  
TORRANCE, CA 90503-5124

WESTERN PSYCHOLOGICAL SERVICES PEID: V101619 Total Paid: 36.50

V101620 WESTERN SAFE & LOCK COMPANY  
420 LONDON BRIDGE ROAD

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LAKE HAVASU CITY, AZ 86403

WESTERN SAFE & LOCK COMPANY PEID: V101620 Total Paid: 535.16

V101622 WESTERN TECHNOLOGIES INC  
2400 HUNTINGTON DR  
FLAGSTAFF, AZ 86004

WESTERN TECHNOLOGIES INC PEID: V101622 Total Paid: 4,793.00

V104041 WICKENBURG HIGH SCHOOL  
1090 S. VULTURE MINE RD  
WICKENBURG, AZ 85390

WICKENBURG HIGH SCHOOL PEID: V104041 Total Paid: 825.00

V101627 WIESER EDUCATIONAL INC  
20722 LINER LN  
LAKE FOREST, CA 92630-7807

WIESER EDUCATIONAL INC PEID: V101627 Total Paid: 276.46

V105591 WILLIAM H. SADLIER INC  
PO BOX 11603  
NEWARK, NJ 07101-5803

customerservice@sadlier.com

WILLIAM H. SADLIER INC PEID: V105591 Total Paid: 39.39

V100935 WILLIAM V. MAC GILL COMPANY  
1000 LOMBARD RD  
LOMBARD, IL 60148

WILLIAM V. MAC GILL COMPANY PEID: V100935 Total Paid: 50.64

V101630 WILLIAMS DETROIT DIESEL ALLISO  
2602 S 19TH AVE  
PHOENIX, AZ 85009

WILLIAMS DETROIT DIESEL ALLISO PEID: V101630 Total Paid: 717.90

V103264 WINDSOR  
1351 W. STANFORD  
ENGLEWOOD, CO 80110

krista.holder@windsorind.com

WINDSOR PEID: V103264 Total Paid: 7,150.53

V101640 WOODCRAFT SUPPLY LLC  
210 WOOD COUNTY INDUSTRIAL PK  
PO BOX 1686  
PARKERSBURG, WV 26102-1686

WOODCRAFT SUPPLY LLC PEID: V101640 Total Paid: 19.97

V105587 WOODSMITH  
PO VOX 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: 919.12

V105584 WOODWORKER'S JOURNAL  
PO BOX 6211  
HARLAN, IA 51593-1771

WOODWORKER'S JOURNAL PEID: V105584 Total Paid: 21.95

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V101849	WOODWORKER'S SUPPLY 5604 ALAMEDA PL N.E. ALBUQUERQUE, NM 87113	WOODWORKER'S SUPPLY PEID: V101849	Total Paid:	14,601.60
V105601	WORKING CLASS CLOTHES 1595 ACOMA LN WEST STE 4 LAKE HAVASU CITY, AZ 86403	WORKING CLASS CLOTHES PEID: V105601	Total Paid:	104.01
V104856	WRANGLER ATHLETIC BOOSTERS PO BOX 20127 WICKENBURG, AZ 85358	WRANGLER ATHLETIC BOOSTERS PEID: V104856	Total Paid:	275.00
V105654	XAVIER UNIVERSITY CAREER DEVELOPMENT CTR 530 CONATON LEARNING COMMONS CINCINNATI, OH 45207-1161	XAVIER UNIVERSITY PEID: V105654	Total Paid:	175.00
V101655	XEROX CORPORATION 1303 RIDGEVIEW DR BLDG 300 ATTN: PO RENEWAL LEWISVILLE, TX 75057	XEROX CORPORATION PEID: V101655	Total Paid:	242,014.14
V105133	YAVAPAI COUNTY EDUCATION SERVI 2970 CENTERPOINTE EAST DRIVE PRESCOTT, AZ 86301	DENISE.RONK@YAVAPAI.US YAVAPAI COUNTY EDUCATION SERVI PEID: V105133	Total Paid:	4,500.00
V105636	YELLOW MATTER ENTERTAINMENT LL 8331 LOOKOUT MOUNTAIN AVE LOS ANGELES, CA 90046	YELLOW MATTER ENTERTAINMENT LL PEID: V105636	Total Paid:	98.00
V105652	YELLOW PAGES PO BOX 48098 JACKSONVILLE, FL 32247	YELLOW PAGES PEID: V105652	Total Paid:	458.00
V105704	YOURMEMBERSHIP.COM INC PO BOX 123461 DALLAS, TX 75312-3461	YOURMEMBERSHIP.COM INC PEID: V105704	Total Paid:	250.00
V101664	ZEP MANUFACTURING CO 5620 W. MARICOPA STE 100 PHOENIX, AZ 85043	ZEP MANUFACTURING CO PEID: V101664	Total Paid:	0.00
			<b>Report Total:</b>	9,439,121.21

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

## Selection Criteria

Name Selection: %  
PEID Selection: V1%  
Minimum Amount Paid for Inclusion: 0.00  
Totals Only: Y-  
Include Addresses: Y  
Check Date >= 07/01/2015  
Check Date <= 06/30/2016  
Selected Funds to Exclude: none  
Additional Selections: N/A