

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ace Hardware	1354					
Check Group:						
Flex-Seal White		1	14150273	12893/3 8/26/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$84.26
Flex-Seal Black		1	14150273	12893/3 8/26/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$75.25
					Check #: 80765	
					PO/InvoiceTotal:	\$159.51
					Vendor Total:	\$159.51
Albrecht, Kristine	3642					
Check Group:						
PT Services for the month of JULY/AUG 2014		13	14150189	1-JULY/AUG 2014 9/3/2014	001.200.2160.6300.500 PURCHASED PROF. & TECH. SERVICES	\$975.00
					Check #: 80766	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
Arizona Department of Education.						
Check Group:						
D.Bojorquez - Registration fee for The ADE 2014 Directors Institute; Sept 22-24, 2014; Glendale, AZ		1	14150326	577DI 9/3/2014	001.200.2213.6360.500 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$300.00
K.Uterhardt - Registration fee for The ADE 2014 Directors Institute; Sept 22-24, 2014; Glendale, AZ		1	14150326	577DI 9/3/2014	001.200.2213.6360.500 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$300.00
					Check #: 80767	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Arizona Department of Public Safety						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Joyce L. Newman - Fingerprint Clearance for Bus Driver Certificate; New Driver		1	14150320	Joyce L. Newman 8/26/2014	001.400.2700.6300.500 PURCHASED PROF. & TECH.	\$22.00
Check #: 80768						
PO/InvoiceTotal:						\$22.00
Vendor Total:						\$22.00
Arizona Department Of Revenue						
Check Group:						
Use tax payment - Bumper Sticker 2 ink 3.75x14.75		1	14150168	2841 8/30/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$21.75
				<b>Use Tax</b>		
Use tax payment - Mustang Mascot Pin		1	14150168	2841 8/30/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$22.35
				<b>Use Tax</b>		
Check #: 80769						
PO/InvoiceTotal:						\$44.10
Check Group:						
Use tax payment - Bright blue paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$0.80
				<b>Use Tax</b>		
Use tax payment - Sunshine Yellow paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$0.80
				<b>Use Tax</b>		
Use tax payment - Flame Red paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$0.80
				<b>Use Tax</b>		
Use tax payment - Black paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$0.80
				<b>Use Tax</b>		
Use tax payment - Apple Green paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$0.80
				<b>Use Tax</b>		
Check #: 80769						
PO/InvoiceTotal:						\$4.00
Check Group:						
Use tax payment - SAXON MATH CRS 3		1	14150196	1698914A 8/26/2014	610.100.1000.6642.101 TEXTBOOKS	\$44.24
				<b>Use Tax</b>		

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Use tax payment - SAXON MATH CRS 2		1	14150196	1698914A	610.100.1000.6642.101	\$52.07
			<b>Use Tax</b>	8/26/2014	TEXTBOOKS	
Use tax payment - SAXON MATH CRS 2		1	14150196	1698914B	610.100.1000.6642.101	\$52.07
			<b>Use Tax</b>	9/4/2014	TEXTBOOKS	
Check #: 80769						
PO/InvoiceTotal:						\$148.38
Check Group:						
Use tax payment - Bacitracin ointment (1oz)		1	14150204	0489313	001.100.2130.6610.101	\$0.56
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Cortaid HC 1% cream		1	14150204	0489313	001.100.2130.6610.101	\$1.06
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Solo Paper Cups (Case)		1	14150204	0489313	001.100.2130.6610.101	\$9.27
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Always		1	14150204	0489313	001.100.2130.6610.101	\$0.61
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Midol (100)		1	14150204	0489313	001.100.2130.6610.101	\$1.28
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Cough Drops(honey Lemon)		1	14150204	0489313	001.100.2130.6610.101	\$1.77
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Cough Drops (Menthol)		1	14150204	0489313	001.100.2130.6610.101	\$1.77
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Cough Drops (Cherry)		1	14150204	0489313	001.100.2130.6610.101	\$1.77
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Economy Benedryl (24)		1	14150204	0489313	001.100.2130.6610.101	\$0.63
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Economy IBU (500)		1	14150204	0489313	001.100.2130.6610.101	\$3.74
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Liquid IBU (4 oz)		1	14150204	0489313	001.100.2130.6610.101	\$1.60
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Anbesol		1	14150204	0489313	001.100.2130.6610.101	\$0.66
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	

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**Voucher Detail Listing**

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Use tax payment - 5X7 2mil zip seal bags (100)		1	14150204	0489313	001.100.2130.6610.101	\$1.91
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Gellusil tablets		1	14150204	0489313	001.100.2130.6610.101	\$5.49
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Band-aids 3/4 by 3 (100)		1	14150204	0489313	001.100.2130.6610.101	\$3.46
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Large Bandaid (100)		1	14150204	0489313	001.100.2130.6610.101	\$1.34
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - X-Large Bandaid		1	14150204	0489313	001.100.2130.6610.101	\$1.65
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - 2X5 Self Adh Wrap (36 rolls)		1	14150204	0489313	001.100.2130.6610.101	\$4.08
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Tooth Saver(144)		1	14150204	0489313	001.100.2130.6610.101	\$0.76
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	

Check #: 80769

PO/InvoiceTotal:                      \$43.41

Check Group:

Use tax payment - Omron 10 series Blood Pressure Monitor		1	14150227	IN0490095	001.100.2130.6610.102	\$6.90
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	
Use tax payment - Economy Ice Bags 8x4x18 Non Zipper 100pk		1	14150227	IN0490095	001.100.2130.6610.102	\$1.49
			<b>Use Tax</b>	8/30/2014	SUPPLIES & MAT. FOR CONSUMPTION	

Check #: 80769

PO/InvoiceTotal:                      \$8.39

Check Group:

Use tax payment - Science Course 2 Student ED w/ Studentworks 6yr SUBSC; Glencoe Middle School Science		1	14150250	81827863001	610.100.1000.6643.102	\$103.82
			<b>Use Tax</b>	8/30/2014	INSTRUCTIONAL AIDS	

Check #: 80769

PO/InvoiceTotal:                      \$103.82

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Use tax payment - MAKING A NEW NATION Textbook		1	14150278	1707647A 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$41.61
					Check #: 80769	
					PO/InvoiceTotal:	\$41.61
					Vendor Total:	\$393.71
Arizona School Administrators.						
Check Group:						
R.Devere - ASA Membership Renewal; July 1, 2014 - June 30, 2015		1	14150343	SY14/15 8/30/2014	001.100.2410.6300.208 PURCHASED PROF. & TECH.	\$235.00
D.Thursby - ASA Membership Renewal; July 1, 2014 - June 30, 2015		1	14150343	SY14/15 8/30/2014	001.100.2410.6300.208 PURCHASED PROF. & TECH.	\$175.00
					Check #: 80770	
					PO/InvoiceTotal:	\$410.00
					Vendor Total:	\$410.00
Arizona State Prison Complex - Douglas						
Check Group:						
Trustee		1	14150082	08/2-08/15/14 9/3/2014	001.160.2600.6300.500 PURCHASED PROF. & TECH. SERVICES	\$176.00
					Check #: 80771	
					PO/InvoiceTotal:	\$176.00
					Vendor Total:	\$176.00
ASBAIT						
Check Group:						
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	220.200.1000.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2120.6210.208 INSURANCE	(\$842.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	220.200.2200.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	596.272.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2200.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	596.273.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	961.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	020.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	111.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.2120.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$842.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.208 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$842.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2110.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.102 INSURANCE	\$421.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	596.277.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	307.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2130.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	510.100.3100.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2600.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2120.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	291.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	596.271.1000.6210.208 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	220.200.2200.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	111.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	510.100.3100.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$310.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$842.00

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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2600.6210.101 INSURANCE	(\$421.00)
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District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.208 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2580.6210.500 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2320.6210.500 INSURANCE	\$1,030.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.101 INSURANCE	\$526.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2600.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2600.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2110.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	220.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.2410.6210.101 INSURANCE	\$1,688.00
District Pd Medical Insurance		1	14150344	AUG2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
Check #: 80772						
						PO/InvoiceTotal: <u>\$37,274.00</u>
Check Group:						
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	220.200.1000.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	220.200.2200.6210.500 INSURANCE	\$421.00

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	596.272.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$842.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2200.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	596.273.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	961.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	020.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	111.100.1000.6210.101 INSURANCE	(\$421.00)
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.2120.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.208 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6150.500 CLASSIFIED SALARIES	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2110.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	596.277.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	307.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2130.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6150.208 SALARIES - CLASSIFIED	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.102 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	510.100.3100.6210.500 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2600.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2120.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	291.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2130.6210.208 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	220.200.2200.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2500.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	111.100.1000.6210.102 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	111.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	510.100.3100.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.208 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2580.6210.500 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2320.6210.500 INSURANCE	\$1,030.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.101 INSURANCE	\$526.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.200.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	220.200.1000.6210.102 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2600.6210.101 INSURANCE	\$1,263.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2600.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2600.6210.208 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2110.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	220.200.1000.6210.101 INSURANCE	\$421.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.400.2700.6210.500 INSURANCE	\$421.00

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.2410.6210.101 INSURANCE	\$1,557.00
District Pd Medical Insurance		1	14150345	SEPT2014 8/30/2014	001.100.1000.6210.101 INSURANCE	\$421.00
Check #: 80772						
PO/InvoiceTotal:						\$52,410.00
Vendor Total:						\$89,684.00
Auto Safety House	116					
Check Group:						
Replacement of Automatic Transmission. 1995 International		1	14150002	02201579.02 9/3/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$2,883.97
Check #: 80773						
PO/InvoiceTotal:						\$2,883.97
Vendor Total:						\$2,883.97
Az Interscholastic Associationn, Inc	78					
Check Group:						
Spiritline Rules Book - Jeanie Bristow		1	14150067	11249 9/4/2014	001.620.1050.6300.208 PURCHASED PROF. & TECH. SERVICES	\$7.00
Check #: 80774						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
Barnett'S Towing	127					
Check Group:						
Hwy 80 from Tombstone to ASH		1	14150001	340591 9/4/2014	001.400.2700.6300.500 PURCHASED PROF. & TECH.	\$531.25
Check #: 80775						
PO/InvoiceTotal:						\$531.25
Vendor Total:						\$531.25
Bergs Heating & Cooling	2941					

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shaft		2.4	14150228	139285 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$71.17
Shaft		1.2	14150228	139285 8/26/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$35.59
Shaft		2.4	14150228	139285 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$71.17
Bearing		4.8	14150228	139285 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$205.19
Bearing		2.4	14150228	139285 8/26/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$102.60
Bearing		4.8	14150228	139285 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$205.19
Blower Wheel		1	14150228	139285 8/26/2014	001.100.2600.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$98.85
Check #: 80776						
						PO/InvoiceTotal: <u>\$789.76</u>
						Vendor Total: <u>\$789.76</u>
Building Energy Solutions Provider LLC.						
Check Group:						
Mechanical design for HCS Cafeteria HVAC units		1	14150366	1021 9/3/2014	691.100.4300.6300.101 PURCHASED PROF. & TECH. SERVICES	\$7,500.00
Check #: 80777						
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
CDW Government Inc. 2149						
Check Group:						
Belkin HDMI Cable		1	14150300	NW84160 8/30/2014	001.100.2580.6650.500 SUPPLIES TECHNOLOGY RELATED	\$9.13

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lacie 1TB Rugged Mini USB 3.0		2	14150300	NW84160 8/30/2014	001.100.2580.6650.500 SUPPLIES TECHNOLOGY RELATED	\$245.76
					Check #: 80778	
						PO/InvoiceTotal: \$254.89
						Vendor Total: \$254.89
Classroom Direct	2786					
Check Group:						
Apple Green paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$13.27
Black paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$13.27
Flame Red paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$13.27
Sunshine Yellow paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$13.27
Bright blue paper roll; Butcher Paper		1	14150174	308102014082 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$13.27
					Check #: 80779	
						PO/InvoiceTotal: \$66.35
						Vendor Total: \$66.35
Commercial Cooking Repair	3997					
Check Group:						
Labor and materials to repair Kitchen equipment for SY1415		1	14150327	HCS82714/82614/ 72814 9/4/2014	510.100.3100.6430.500 REPAIR AND MAINTENANCE S	\$9,400.99
					Check #: 80780	
						PO/InvoiceTotal: \$9,400.99
						Vendor Total: \$9,400.99
Computer Automation Systems Inc.	2456					
Check Group:						

## Tombstone Unified School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin fee of .0826 for remit: 05.25.14,06.01.14,06.08.14.		1	14150328	2619731 8/30/2014	291.100.2100.6300.500 PURCHASED PROF. & TECH.	\$155.50
Admin Fee of .0825 for Remit - 6.22.14;Check #111956		1	14150328	2619793 9/4/2014	291.100.2100.6300.500 PURCHASED PROF. & TECH.	\$0.04
Check #: 80781						
PO/InvoiceTotal:						\$155.54
Vendor Total:						\$155.54
Cowden, Joanie						
Check Group:						
Travel expenses for attending The 14th Annual ADE Transition Conference; Aug 25-27, 2014; Scottsdale, AZ		1	14150308	8/24-25/14 9/3/2014	961.100.2213.6582.208 MEALS	\$48.24
Check #: 80782						
PO/InvoiceTotal:						\$48.24
Vendor Total:						\$48.24
Educators Publishing Service						
Check Group:						
WW3000 Grade 7	3619	15	14150251	10793867 8/30/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$150.86
WW3000 Grade 7 Teachers Ed		1	14150251	10793867 8/30/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$57.28
WW3000 Grade 8		15	14150251	10793867 8/30/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$150.86
WW3000 Grade 8 Teachers ED		1	14150251	10793867 8/30/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$57.27
Check #: 80783						
PO/InvoiceTotal:						\$416.27
Vendor Total:						\$416.27
ETS Para-Pro Assessment						
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Para-Pro Assessment keys; 5 keys		5	14150268	OM20188377 9/4/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$250.00
					Check #: 80784	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
Fire Security Electronics & Comm. Inc						
Check Group:						
Labor and materials to replace smoke detectors & power supply at WJM		1	14150317	20456 9/3/2014	001.100.2600.6430.102 Repair and Maintenance S	\$1,210.82
					Check #: 80785	
						PO/InvoiceTotal: <u>\$1,210.82</u>
						Vendor Total: <u>\$1,210.82</u>
Follett Educational Services	2664					
Check Group:						
SAXON MATH CRS 2		5	14150196	1698914A 8/26/2014	610.100.1000.6642.101 TEXTBOOKS	\$279.75
SAXON MATH CRS 3		15	14150196	1698914A 8/26/2014	610.100.1000.6642.101 TEXTBOOKS	\$808.03
SAXON MATH CRS 2		12	14150196	1698914B 9/4/2014	610.100.1000.6642.101 TEXTBOOKS	\$671.41
					Check #: 80786	
						PO/InvoiceTotal: <u>\$1,759.19</u>
Check Group:						
MAKING A NEW NATION Textbook		2	14150278	1707647A 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$165.88
					Check #: 80786	
						PO/InvoiceTotal: <u>\$165.88</u>
						Vendor Total: <u>\$1,925.07</u>

Happy Chef

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Happy Chef 6 Piece Knife Set		6	14150256	945695A 8/26/2014	260.275.1000.6731.208 FURNITURE & EQUIPMENT	\$655.95
					Check #: 80787	
						PO/InvoiceTotal: \$655.95
						Vendor Total: \$655.95
Heinemann, Christina	2980					
Check Group:						
Speech Therapy Services		24.5	14150191	197 9/3/2014	001.200.2150.6300.500 PURCHASED PROF. & TECH.	\$1,837.50
					Check #: 80788	
						PO/InvoiceTotal: \$1,837.50
						Vendor Total: \$1,837.50
Hillyard						
Check Group:						
Glove Vinyl 2pk		2	14150183	601288190 8/30/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$9.18
Mop Sasinger Loop		12	14150183	601288190 8/30/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$151.45
					Check #: 80789	
						PO/InvoiceTotal: \$160.63
Check Group:						
20 Gallon Brute Trash Can		1	14150230	601279250 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$24.66
Pad 18in. Polish -White		5	14150230	601279250 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$16.80
					Check #: 80789	
						PO/InvoiceTotal: \$41.46
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Liners 20-30 gal 30X37 1.25 mil Black 250/cs Payload		20	14150231	601287886 9/3/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$636.04
Liners 20-30 gal 30X37 1.25 mil Black 250/cs Payload		10	14150231	601287886 9/3/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$321.34
Liners 20-30 gal 30X37 1.25 mil Black 250/cs Payload		20	14150231	601287886 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$636.02
Liners 40-45 Gal 40x48 1.25 MIL BLK 100cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$436.08
Liners 40-45 Gal 40x48 1.25 MIL BLK 100cs		10	14150231	601287886 9/3/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$218.04
Liners 40-45 Gal 40x48 1.25 MIL BLK 100cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$436.08
Liners 12-16 Gal 24x33 8 MIC Natural 1000cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$511.10
Liners 12-16 Gal 24x33 8 MIC Natural 1000cs		10	14150231	601287886 9/3/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$255.55
Liners 12-16 Gal 24x33 8 MIC Natural 1000cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$511.10
Liners 60 Gal 38x58 Magnum Blue 150cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$569.25
Liners 60 Gal 38x58 Magnum Blue 150cs		10	14150231	601287886 9/3/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$284.63
Liners 60 Gal 38x58 Magnum Blue 150cs		20	14150231	601287886 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$569.23
Check #: 80789						
PO/InvoiceTotal:						\$5,384.46
Check Group:						
2640 Brute Dolly		1	14150232	601279249 9/3/2014	001.100.2600.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$54.88
Check #: 80789						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$54.88</u>	
						Vendor Total: <u>\$5,641.43</u>	
Houghton Mifflin Harcourt	552						
Check Group:							
SAXON Math Grade 2 Teacher Binder Kit		1	14150225	950720349 8/26/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$280.68	
						Check #: 80790	
						PO/InvoiceTotal: <u>\$280.68</u>	
Check Group:							
Harcourt Trophies Practice books Coll 12 GRk		60	14150226	950723025 9/3/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$1,120.92	
						Check #: 80790	
						PO/InvoiceTotal: <u>\$1,120.92</u>	
Check Group:							
Holt McDougal United States History Student Premium Package Grades 6-8 2012		20	14150296	950756726 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$1,819.71	
Holt McDougal Middle School World History Student Premium Print/OnlinePackage Grades 6-8 Survey 2012		20	14150296	950756726 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$1,704.71	
Civics in Practice Student Edition		20	14150296	950756726 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$1,397.68	
Holt United States History Constitution Study Guide Grades 6-12		1	14150296	950756726 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$3.16	
Holt McDougal World Geography Student Premium Package Grades 6-8 Survey2012		20	14150296	950756726 8/30/2014	610.100.1000.6642.102 TEXTBOOKS	\$1,787.70	
						Check #: 80790	
						PO/InvoiceTotal: <u>\$6,712.96</u>	
						Vendor Total: <u>\$8,114.56</u>	
Joanne Nyquist	3253						

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Materials and supplies for WJM open house 8/7/14		1	14150188	8/7/14 8/30/2014	525.100.1030.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$116.44
					Check #: 80791	
					PO/InvoiceTotal:	\$116.44
					Vendor Total:	\$116.44
Jones School Supply Co., Inc.	7798					
Check Group:						
Bumper Sticker 2 ink 3.75x14.75		250	14150168	2841 8/30/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$399.25
Mustang Mascot Pin		250	14150168	2841 8/30/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$372.50
					Check #: 80792	
					PO/InvoiceTotal:	\$771.75
					Vendor Total:	\$771.75
Kroger	2650					
Check Group:						
Supplies for SPO SPED Training; August 1, 2014; District Office		1	14150163	8/1/14 8/26/2014	290.100.2213.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$30.72
					Check #: 80793	
					PO/InvoiceTotal:	\$30.72
Check Group:						
Materials and Supplies for THS Culinary Class SY1415		0	14150195	320571 8/26/2014	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$0.94
CTE Supplies and Materials		1	14150195	320571 8/26/2014	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$53.03
CTE Supplies and Materials		1	14150195	320571 8/26/2014	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$24.97
					Check #: 80793	

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1006

09/04/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.94
Check Group:						
Laundry Detergent		7	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$80.21
Dish Soap		8	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$20.98
Stain Remover		2	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$3.98
Dryer Sheets		3	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$8.37
Bleach		11	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$12.88
Sponges		7	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$18.51
Coupons for Purchase		1	14150205	312489 8/30/2014	261.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	(\$18.49)
						Check #: 80793
						PO/InvoiceTotal: \$126.44
						Vendor Total: \$236.10
Martin, Anne						
Check Group:						
Mileage reimbursement for health training and vital sign training at HCS; Aug 15 & 22, 2014		48	14150293	8/15 & 25/14 9/3/2014	001.200.2130.6583.102 MILEAGE	\$21.36
						Check #: 80794
						PO/InvoiceTotal: \$21.36
						Vendor Total: \$21.36
Martinez, Charissa						
Check Group:						
AUG Transportation Reimbursement		156	14150348	AUG2014 8/30/2014	001.400.2700.6510.500 Student Transportation Services	\$69.42

**Tombstone Unified School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 80795
						PO/InvoiceTotal: <u>          </u> \$69.42
						Vendor Total: <u>          </u> \$69.42
Mcgraw Hill Glencoe	3071					
Check Group:						
Science Course 2 Student ED w/ Studentworks 6yr SUBSC; Glencoe Middle School Science		20	14150250	81827863001 8/30/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$1,945.67
						Check #: 80796
						PO/InvoiceTotal: <u>          </u> \$1,945.67
						Vendor Total: <u>          </u> \$1,945.67
Milligan, Sharon	2884					
Check Group:						
Speech Therapy Services		35	14150190	189 9/3/2014	001.200.2150.6300.500 PURCHASED PROF. & TECH.	\$2,625.00
						Check #: 80797
						PO/InvoiceTotal: <u>          </u> \$2,625.00
						Vendor Total: <u>          </u> \$2,625.00
Mountain View Air Conditioning & Heating						
Check Group:						
Labor and materials to repair A/C in Library; Leak test, recharge mini-split A/C		1	14150270	51485 8/26/2014	001.100.2600.6430.102 Repair and Maintenance S	\$169.98
Labor and materials to repair A/C in Library; Leak test, recharge mini-split A/C		1	14150270	51500 9/4/2014	001.100.2600.6430.102 Repair and Maintenance S	\$636.91
						Check #: 80798
						PO/InvoiceTotal: <u>          </u> \$806.89
						Vendor Total: <u>          </u> \$806.89
NASSP/NHS	3168					
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1006

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NHS Chapter Affiliation Renewal for SY1415		1	14150314	SY1415 8/26/2014	001.100.1074.6810.208 REGISTRATION, DUES & FEES	\$85.00
					Check #: 80799	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
Office Depot, Inc.	17109					
Check Group:						
Ricoh Type SP3400LA Toner Cartridge BLK		1	14150221	705917383001 8/26/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$108.25
					Check #: 80800	
					PO/InvoiceTotal:	\$108.25
Check Group:						
Avery labels-5162		3	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$45.97
White lined paper		20	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$96.53
white index cards-3x5		20	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$34.60
Orange const. paper-12/18		10	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$21.01
Yellow Const. paper 12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$12.60
Red Const. paper 12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$9.06
Holiday green-12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$12.60
Black-12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$12.60
White-12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$12.60

**Tombstone Unified School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pink-12x18		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$9.11
Holiday red		5	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$9.06
Batteries-AA		2	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$56.01
Washable markers		15	14150238	705918883001 8/26/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$51.10
Check #: 80800						
						PO/InvoiceTotal: <u>                    </u> \$382.85
Check Group:						
Smead Classification Folders 2 Dividers Letter Size Gray/Green Box of 10		4	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$52.16
Yellow - Smead Color File Folders Letter Size Box of 100		1	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$15.36
Green - Smead Color File Folders Letter Size Box of 100		1	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$15.27
Blue - Smead Color File Folders Letter Size Box of 100		1	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$15.29
Purple - Smead Color File Folders Letter Size Box of 100		1	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$15.27
Red - Office Depot Brand 2 pocket folder		40	14150271	725422937001 8/26/2014	001.100.1089.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$63.25
Post It Notes 4x6 Lined 3pk		4	14150271	725422937001 8/26/2014	001.100.2500.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$30.54
Red - Smead Color File Folders Letter Size Box of 100		1	14150271	725422937001 8/26/2014	001.200.2100.6610.500 SUPPLIES & MAT. FOR CONS	\$15.28
Check #: 80800						
						PO/InvoiceTotal: <u>                    </u> \$222.42
Check Group:						

# Tombstone Unified School District #1

## Voucher Detail Listing

Voucher Batch Number: 1006

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot Brand File Folders Letter Size 100pk		30	14150310	726726195001 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$173.17
HP 80a BLK Toner Cartridge		4	14150310	726726195001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$450.48
Canon P23-DHV Printing Calculator (ORGO DO)		1	14150310	726726195001 9/3/2014	001.100.2500.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$20.57
Check #: 80800						
PO/InvoiceTotal:						\$644.22
Check Group:						
Pacon Peacock Sentence strips		5	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$39.35
Kaleidoscope Tag Sentence		5	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$15.60
Surge master protector		0	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$3.02
Zebra Jimmie Gel ink pen		1	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$15.12
Multi program picture story		0	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$7.87
Swingline 3 hole punch		1	14150311	726725039001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$17.76
Brother DR-520 BLK Drum Unit		1	14150311	726725039001 9/3/2014	001.100.2410.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$183.28
Brother TN80 High Yield BLK Toner		2	14150311	726725039001 9/3/2014	001.100.2410.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$185.68
Surge master protector		5	14150311	726725133001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$56.59
Multi program picture story		15	14150311	726725133001 9/3/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$147.50

Check #: 80800

**Tombstone Unified School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$671.77</u>
						Vendor Total: <u>\$2,029.51</u>
Pima County Regional Support Center						
Check Group:						
Registration fee for The Close Reading Workshop; July 25, 2014; Tucson, AZ		1	14150367	V827004 9/3/2014	001.100.2213.6360.101 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$20.00
						Check #: 80801
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
Pitneybowes 2491						
Check Group:						
Postage		1	14150112	09/16/2014 9/3/2014	001.100.2500.6532.500 UTILITIES & COMMUNICATIO	\$820.99
						Check #: 80802
						PO/InvoiceTotal: <u>\$820.99</u>
						Vendor Total: <u>\$820.99</u>
Polar Engraving						
Check Group:						
12x12 Bricks Engraved w/ 1-8 Lines of Text		3	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$139.50
Clip art for 12x12 Brick		2	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$12.00
Fee for smaller order (less than 5 12x12 bricks)		1	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$49.50
8x8 Bricks Engraved w/ 1-6 Lines		1	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$25.50
Fee for a smaller order (less than 5 8x8 Bricks)		1	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$29.50

**Tombstone Unified School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4x8 Brick engraved with 1-3 Lines		2	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$33.00
Clip art for 4x8 Bricks		1	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$6.00
Fee for Smaller order (less than 5 4x8 Bricks)		1	14150318	9722 8/26/2014	532.100.1090.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$19.50
Check #: 80803						
						PO/InvoiceTotal: <u>\$314.50</u>
						Vendor Total: <u>\$314.50</u>
Purcell Tire Company	0					
Check Group:						
11R225 GDYR G661		11	14150014	6156770 8/30/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$4,359.01
Check #: 80804						
						PO/InvoiceTotal: <u>\$4,359.01</u>
						Vendor Total: <u>\$4,359.01</u>
R.S. Bell & Sons Concrete LLC						
Check Group:						
Labor and materials to install flag pole at THS Football Field		1	14150023	1-SY1415 9/3/2014	001.620.2600.6430.208 REPAIR AND MAINTENANCE SERVICES	\$650.00
Check #: 80805						
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
Sadlier School						
Check Group:						
Common Core Progress Grade 8 ELA Student Edition		5	14150292	0000448349 9/3/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$167.47
Writing a research Paper Student Edition		15	14150292	0000448349 9/3/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$189.29

## Tombstone Unified School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grammar for Writing Yellow grade (8)		15	14150292	0000448349 9/3/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$355.61
					Check #: 80806	
					PO/InvoiceTotal:	\$712.37
					Vendor Total:	\$712.37
School Specialty Supply	7268					
Check Group:						
Tartan 3710 sealing tape		3	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$29.31
Duct tape		2	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$9.84
Energizer AAA batteries(12pk)		2	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$20.38
Energizer AA batteries(24pk)		3	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$56.07
Energizer 9 Volt battery		4	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$27.16
security cabinet		1	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$66.29
papermate profile pens-black		2	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$18.52
papermate profile pens-blue		2	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$18.52
Hammond and Stephens gradebook		6	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$19.32
Hammond and Stephens tardy slip		10	14150239	308102035447 9/3/2014	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$46.70
individual white boards (pkt of 12)		2	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$77.34
stamp kits		1	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$17.42

**Tombstone Unified School District #1**

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Voucher Batch Number: 1006

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
decorative letters		1	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$5.60
decorative letters		1	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$5.60
pop out letters		1	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$8.49
stanley pencil sharpener		1	14150239	308102035447 9/3/2014	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$36.54
Check #: 80807						
						PO/InvoiceTotal: <u>\$463.10</u>
						Vendor Total: <u>\$463.10</u>
Terminix International	4061					
Check Group:						
HCS Pest Control SY1415		1	14150115	AUG2014 9/4/2014	001.100.2600.6300.101 PURCHASED PROF. & TECH. SERVICES	\$124.00
WJM Pest Control SY1415		1	14150115	AUG2014 9/4/2014	001.100.2600.6300.102 PURCHASED PROF. & TECH. SERVICES	\$82.00
THS Pest Control SY1415		1	14150115	AUG2014 9/4/2014	001.100.2600.6300.208 PURCHASED PROF. & TECH.	\$82.00
DO Pest Control SY1415		1	14150115	AUG2014 9/4/2014	001.100.2600.6300.500 PURCHASED PROF. & TECH. SERVICES	\$46.00
Page House Pest Control SY1415		1	14150115	AUG2014 9/4/2014	001.100.2600.6300.500 PURCHASED PROF. & TECH. SERVICES	\$22.00
Check #: 80808						
						PO/InvoiceTotal: <u>\$356.00</u>
						Vendor Total: <u>\$356.00</u>
Time For Kids	0					
Check Group:						
Time for Kids Magazine Grade 2 HCS		90	14150129	SY14/15 8/26/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$491.40

**Tombstone Unified School District #1**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 80809						
PO/InvoiceTotal:						\$491.40
Vendor Total:						\$491.40
Town Of Huachuca City	1395					
Check Group:						
Water & Sewer Usage for Sept2014.		1	14150053	SEPT2014 8/30/2014	001.100.2600.6411.101 WATER/SEWAGE	\$121.36
Garbage Service for Sept2014		1	14150053	SEPT2014 8/30/2014	001.100.2600.6421.101 DISPOSAL SERVICES	\$138.36
Check #: 80810						
PO/InvoiceTotal:						\$259.72
Vendor Total:						\$259.72
Troxell						
Check Group:						
Ceiling Plate 8x8		1	14150284	794160 8/30/2014	001.100.2580.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$38.14
1ft Extension Column		1	14150284	794160 8/30/2014	001.100.2580.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$20.64
Peerless Mount		1	14150284	794160 8/30/2014	001.100.2580.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$81.18
Check #: 80811						
PO/InvoiceTotal:						\$139.96
Vendor Total:						\$139.96
Tucson Tallow Co. Inc						
Check Group:						
Services to clean out grease trap tank; WJM Cafeteria		1	14150299	1118 9/4/2014	510.100.3100.6300.102 PURCHASED PROF. & TECH.	\$360.00
Check #: 80812						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00

## Tombstone Unified School District #1

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Waxie	10391					
Check Group:						
#24 Large Deck Mop		8	14150153	74778729 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$52.84
					Check #: 80813	
					PO/InvoiceTotal:	\$52.84
Check Group:						
Wave 2.0 Deodorant Screen		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$21.72
Eco Clip Cotton Blossom 12pk		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$21.27
Solsta PDC Portable Dilution Control Dispenser		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$22.67
Solsta PDC 6ft Water Inlet Hose Hi Pressure		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$10.23
Solsta 700 Disinfectant Cleaner		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$18.88
Solsta 210 Neutral Cleaner		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$13.21
LAG Clorox Urine Remover for stain & odoe 32oz		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$55.67
Clorox Disinfectant wipes lemon scent 6/75		1	14150248	74778766 8/26/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$32.38
Cord Hook Machined		1	14150248	74789357 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$54.56
Cord Hook Clamp Plated		1	14150248	74789357 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$7.00
1/4-20x3/4 Truss HD Philm S-5		2	14150248	74789357 9/3/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$6.60
					Check #: 80813	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$264.19
Check Group:						
Waxie Green Neutral Cleaner		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$101.87
Waxie Rite Away II Aerosol 16oz		1	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$54.85
Synthetic Vinyl Pwdr Free GP Gloves LG		1	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$45.43
Wood Handle Plastic Angled Upright Broom		6	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$46.37
32oz 5yr Sprayer & Bottle		10	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$63.24
Pumie Scouring Stick Pumice Bar		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$51.78
Green Microfiber Terry Cloth 15dz/cs		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$343.20
3% Discount Applied - Waxie Green Neutral Cleaner		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$3.06)
3% Discount Applied - Waxie Rite Away II Aerosol 16oz		1	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$1.64)
3% Discount Applied - Synthetic Vinyl Pwdr Free GP Gloves LG		1	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$1.36)
3% Discount Applied - Wood Handle Plastic Angled Upright Broom		6	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$1.39)
3% Discount Applied - 32oz 5yr Sprayer & Bottle		10	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$1.90)
3% Discount Applied - Pumie Scouring Stick Pumice Bar		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$1.56)

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3% Discount Applied - Green Microfiber Terry Cloth 15dz/cs		2	14150274	74778796 8/26/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	(\$10.28)
Check #: 80813						
PO/InvoiceTotal:						\$685.55
Check Group:						
Nitrile Disp Powder Free Gen Purpose Gloves BLK XLarge		1	14150275	74778797 8/26/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$76.50
Check #: 80813						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$1,079.08
Westway Equipment	3611					
Check Group:						
22IN Recycler Blade for Lawn Mower		1	14150105	174554 9/4/2014	001.100.2600.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$16.28
Check #: 80814						
PO/InvoiceTotal:						\$16.28
Vendor Total:						\$16.28
William V. Macgill & Co.	2414					
Check Group:						
Cortaid HC 1% cream		3	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$16.56
Solo Paper Cups (Case)		50	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$154.00
Always		1	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$9.63
Bacitracin ointment (1oz)		3	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$8.70
Tooth Saver(144)		1	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$11.84

## Tombstone Unified School District #1

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2X5 Self Adh Wrap (36 rolls)		1	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$63.91
X-Large Bandaid		3	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$25.77
Large Bandaid (100)		3	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$21.00
Band aids 3/4 by 3 (100)		15	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$54.15
Gellusil tablets		10	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$86.00
5X7 2mil zip seal bags (100)		10	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$29.90
Anbesol		2	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$10.86
Liquid IBU (4 oz)		6	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$25.02
Economy IBU (500)		5	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$58.65
Economy Benedryl (24)		4	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$9.84
Cough Drops (Cherry)		25	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$27.75
Cough Drops (Menthol)		25	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$27.75
Cough Drops(honey Lemon)		25	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$27.75
Midol (100)		1	14150204	0489313 8/30/2014	001.100.2130.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$20.39

Check #: 80815

PO/InvoiceTotal:                      \$689.47

Check Group:

**Tombstone Unified School District #1**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Omron 10 series Blood Pressure Monitor		1	14150227	IN0490095 8/30/2014	001.100.2130.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$125.65
Economy Ice Bags 8x4x18 Non Zipper 100pk		4	14150227	IN0490095 8/30/2014	001.100.2130.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$27.10
Check #: 80815						
						PO/InvoiceTotal: \$152.75
						Vendor Total: \$842.22
Woodcraft						
Check Group:						
DC650 Dust Collector		1	14150261	195750 9/3/2014	260.273.1000.6730.208 Equipment	\$387.25
Check #: 80816						
						PO/InvoiceTotal: \$387.25
						Vendor Total: \$387.25
						Grand Total: \$154,088.83

**End of Report**