

Tombstone Unified School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1012

12/08/2015

Fiscal Year: 2015-2016

Vendor Remit Name	Vendor #	Account	Description	Amount
Apple Annies Orchard		526.100.1033.6890.101	Miscellaneous Expenditures	\$400.00
		Check #: 0	Vendor Total:	\$400.00
Arizona Public Service	81	001.100.2600.6622.102	ELECTRICITY	\$1,674.72
		001.100.2600.6622.208	ELECTRICITY	\$4,521.32
		001.100.2600.6622.500	ELECTRICITY	\$441.96
		Check #: 0	Vendor Total:	\$6,638.00
Arizona State Prison Complex - Douglas		001.160.2600.6300.500	PURCHASED PROF. & TECH. SERVICES	\$816.00
		Check #: 0	Vendor Total:	\$816.00
ASBAIT		001.100.1000.6112.101	CLASSROOM TEACHERS	\$211.00
		001.100.1000.6112.208	CLASSROOM TEACHERS	\$211.00
		001.100.1000.6210.101	INSURANCE	\$5,555.00
		001.100.1000.6210.102	INSURANCE	\$2,315.50
		001.100.1000.6210.208	INSURANCE	\$4,715.20
		001.100.2110.6210.101	INSURANCE	\$421.00
		001.100.2110.6210.208	INSURANCE	\$421.00
		001.100.2120.6210.208	INSURANCE	\$357.85
		001.100.2130.6210.101	INSURANCE	\$421.00
		001.100.2130.6210.208	INSURANCE	\$421.00
		001.100.2200.6210.102	INSURANCE	\$421.00
		001.100.2300.6210.500	INSURANCE	\$421.00
		001.100.2320.6210.500	INSURANCE	\$421.00
		001.100.2410.6210.101	INSURANCE	\$842.00
		001.100.2410.6210.102	INSURANCE	\$947.25
		001.100.2410.6210.208	INSURANCE	\$736.75
		001.100.2500.6210.500	INSURANCE	\$842.00
		001.100.2530.6210.500	INSURANCE	\$421.00
		001.100.2580.6210.500	INSURANCE	\$1,728.00
		001.100.2600.6210.101	INSURANCE	(\$140.00)
		001.100.2600.6210.102	INSURANCE	\$421.00
		001.100.2600.6210.208	INSURANCE	\$842.00
		001.100.2600.6210.500	INSURANCE	\$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		001.160.2600.6210.500	INSURANCE	\$421.00
		001.200.1000.6150.102	SALARIES - CLASSIFIED	\$421.00
		001.200.1000.6210.101	INSURANCE	\$2,526.00
		001.200.1000.6210.102	INSURANCE	\$421.00
		001.200.1000.6210.208	INSURANCE	\$1,389.30
		001.200.2120.6210.101	INSURANCE	\$210.50
		001.200.2120.6210.102	INSURANCE	\$105.25
		001.200.2120.6210.208	INSURANCE	\$105.25
		001.270.2120.6210.208	INSURANCE	\$63.15
		001.400.2700.6210.500	INSURANCE	\$6,104.00
		020.100.1000.6210.208	INSURANCE	\$210.50
		110.100.1000.6210.101	INSURANCE	\$421.00
		110.100.1000.6210.102	INSURANCE	\$421.00
		110.100.2500.6210.500	INSURANCE	\$105.25
		220.200.1000.6210.101	INSURANCE	\$421.00
		220.200.1000.6210.102	INSURANCE	\$421.00
		220.200.2200.6210.500	INSURANCE	\$631.50
		290.100.2500.6210.500	INSURANCE	\$105.25
		307.100.1000.6210.208	INSURANCE	\$210.50
		510.100.3100.6210.500	INSURANCE	\$421.00
		596.100.1000.6210.208	INSURANCE	\$421.00
		961.100.1000.6210.208	INSURANCE	\$421.00
		Check #: 0	Vendor Total:	\$38,929.00
Auto Safety House	116	001.400.2700.6610.500	SUPPLIES & MAT. FOR CONS	\$431.76
		Check #: 0	Vendor Total:	\$431.76
Bojorquez, Denisse	2780	140.100.2213.6582.500	MEALS	\$64.92
		Check #: 0	Vendor Total:	\$64.92
CenturyLink	10397	001.100.2600.6531.101	TELEPHONE	\$373.64
		001.100.2600.6531.102	TELEPHONE	\$380.33
		001.100.2600.6531.208	TELEPHONE	\$561.72
		001.100.2600.6531.500	TELEPHONE	\$215.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
		Check #: 0	Vendor Total:	\$1,531.14
Cochise College-Sierra Vista	3324	534.100.1110.6810.208	REGISTRATION, DUES & FEES	\$1,600.00
		Check #: 0	Vendor Total:	\$1,600.00
Computer Automation Systems Inc.	2456	291.100.2100.6300.500	PURCHASED PROF. & TECH.	\$27.12
		Check #: 0	Vendor Total:	\$27.12
Crescent Electric	3979	001.100.2600.6610.208	SUPPLIES & MAT. FOR CONS	\$49.96
		Check #: 0	Vendor Total:	\$49.96
Enterprise Rent-A-Car		001.400.2700.6300.500	PURCHASED PROF. & TECH.	\$56.42
		Check #: 0	Vendor Total:	\$56.42
Glasstechs	3608	001.400.2700.6300.500	PURCHASED PROF. & TECH.	\$268.95
		Check #: 0	Vendor Total:	\$268.95
Heinemann, Christina	2980	001.200.2150.6300.500	PURCHASED PROF. & TECH.	\$3,225.00
		Check #: 0	Vendor Total:	\$3,225.00
Kroger	2650	261.275.1000.6610.208	SUPPLIES & MAT. FOR CONS	\$272.84
		Check #: 0	Vendor Total:	\$272.84
LeClair, Helen		001.200.2160.6300.500	PURCHASED PROF. & TECH. SERVICES	\$450.00
		Check #: 0	Vendor Total:	\$450.00
Lowe's	4072	001.100.2600.6610.102	SUPPLIES & MAT. FOR CONSUMPTION	\$27.61
		001.100.2600.6610.500	SUPPLIES & MAT. FOR CONSUMPTION	\$87.18
		001.400.2700.6610.500	SUPPLIES & MAT. FOR CONS	\$36.35
		001.620.1050.6610.208	SUPPLIES & MAT. FOR CONSUMPTION	\$51.12
		Check #: 0	Vendor Total:	\$202.26

Luna, Nora

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Vendor Remit Name	Vendor #	Account	Description	Amount
		140.100.2213.6582.500	MEALS	\$61.31
		Check #: 0		Vendor Total: \$61.31
Milligan, Jamie				
		525.100.1030.6890.208	Miscellaneous Expenditures	\$900.00
		Check #: 0		Vendor Total: \$900.00
Milligan, Sharon	2884			
		001.200.2150.6300.500	PURCHASED PROF. & TECH.	\$2,437.50
		Check #: 0		Vendor Total: \$2,437.50
NCS Pearson, Inc.	3466			
		001.200.1000.6610.500	SUPPLIES & MAT. FOR CONSUMPTION	\$892.54
		Check #: 0		Vendor Total: \$892.54
Pepsi Cola Bottling Co.				
		525.100.1030.6610.101	SUPPLIES & MAT. FOR CONSUMPTION	\$209.05
		Check #: 0		Vendor Total: \$209.05
PESI				
		465.100.2213.6360.101	EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$659.97
		Check #: 0		Vendor Total: \$659.97
Pitneybowes	2491			
		001.100.2500.6532.500	UTILITIES & COMMUNICATIO	\$389.56
		Check #: 0		Vendor Total: \$389.56
Play With A Purpose	0			
		530.100.1000.6610.101	SUPPLIES & MAT. FOR CONSUMPTION	\$1,609.37
		Check #: 0		Vendor Total: \$1,609.37
Prescott Resort	2536			
		001.100.2320.6300.500	PURCHASED PROF. & TECH. SERVICES	\$352.32
		261.270.2213.6581.208	LODGING	\$212.52
		Check #: 0		Vendor Total: \$564.84
Prufrock Press	2388			
		311.100.1000.6610.102	SUPPLIES & MAT. FOR CONSUMPTION	\$274.51
		Check #: 0		Vendor Total: \$274.51
S.S. Valley Electric Coop	1115			

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Vendor Remit Name	Vendor #	Account	Description	Amount
		001.100.2600.6622.101	ELECTRICITY	\$3,451.70
		Check #: 0	Vendor Total:	\$3,451.70
San Pedro Valley Sanitation, LLC		001.100.2600.6421.102	DISPOSAL SERVICES	\$221.24
		001.100.2600.6421.208	Disposal Services	\$311.49
		001.100.2600.6421.500	DISPOSAL SERVICES	\$222.75
		Check #: 0	Vendor Total:	\$755.48
School Webmasters	3299	001.100.2580.6300.500	PURCHASED PROF. & TECH.	\$486.00
		Check #: 0	Vendor Total:	\$486.00
Sierra Vista Glass	3198	001.100.2600.6430.101	000	\$101.23
		Check #: 0	Vendor Total:	\$101.23
Southwest Gas Corporation	3904	001.100.2600.6621.101	NATURAL GAS	\$0.00
		001.100.2600.6621.102	NATURAL GAS	\$111.30
		001.100.2600.6621.208	NATURAL GAS	\$67.66
		001.100.2600.6621.500	NATURAL GAS	\$78.42
		Check #: 0	Vendor Total:	\$257.38
Summit Food Service, LLC		001.200.3100.6570.101	Food Service Management	\$80.60
		510.100.3100.6570.101	Food Service Management	\$16,986.04
		510.100.3100.6570.102	Food Service Management	\$5,481.79
		510.100.3100.6570.208	Food Service Management	\$11,405.49
		510.100.3100.6570.500	Food Service Management	\$499.79
		510.200.3100.6570.101	Food Service Management	\$0.00
		Check #: 0	Vendor Total:	\$34,453.71
Taylor, James		001.200.2140.6300.500	PURCHASED PROF. & TECH. SERVICES	\$2,500.00
		Check #: 0	Vendor Total:	\$2,500.00
Tombstone USD#1	3828	071.100.2213.6581.500	LODGING	\$915.51
		140.100.2213.6581.500	LODGING	\$867.24

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Vendor Remit Name	Vendor #	Account	Description	Amount
		525.100.1030.6610.102	SUPPLIES & MAT. FOR CONSUMPTION	\$43.52
		526.620.1050.6890.208	Miscellaneous Expenditures	\$537.80
		Check #: 0	Vendor Total:	\$2,364.07
Transworld Network Corp.		001.100.2600.6531.500	TELEPHONE	\$4,163.57
		Check #: 0	Vendor Total:	\$4,163.57
US Foods	3213	510.100.3100.6300.500	PURCHASED PROF. & TECH. SERVICES	\$240.16
		Check #: 0	Vendor Total:	\$240.16
Verizon Wireless	2110	001.100.2600.6531.101	TELEPHONE	\$91.66
		001.100.2600.6531.102	TELEPHONE	\$43.62
		001.100.2600.6531.208	TELEPHONE	\$57.80
		001.100.2600.6531.500	TELEPHONE	\$818.48
		Check #: 0	Vendor Total:	\$1,011.56
Voyager Fleet Systems Inc	3202	001.100.2100.6626.101	GASOLINE	\$93.35
		001.100.2100.6626.208	GASOLINE	\$272.95
		001.100.2320.6626.500	GASOLINE	\$65.52
		001.100.2500.6626.500	GASOLINE	\$26.03
		001.100.2580.6626.500	GASOLINE - UNLEADED	\$243.19
		001.100.2600.6626.101	GASOLINE	\$154.08
		001.100.2600.6626.500	GASOLINE	\$305.18
		001.160.2600.6626.500	GASOLINE	\$367.92
		001.400.2700.6626.500	GASOLINE	\$967.99
		001.400.2700.6627.500	Gasoline - Diesel	\$14,488.63
		001.420.2700.6626.500	GASOLINE - UNLEADED	\$335.48
		001.420.2700.6627.500	Gasoline - Diesel	\$97.71
		001.620.1050.6627.208	Gasoline - Diesel	\$353.76
		961.100.1000.6626.208	GASOLINE	\$208.38
		Check #: 0	Vendor Total:	\$17,980.17
Wal*Mart Stores #1240	19788	001.200.2100.6610.101	SUPPLIES & MAT. FOR CONSUMPTION	\$7.56

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Vendor Remit Name	Vendor #	Account	Description	Amount
		Check #: 0		Vendor Total: \$7.56
Waxie	10391	001.100.2600.6610.102	SUPPLIES & MAT. FOR CONSUMPTION	\$348.95
		Check #: 0		Vendor Total: \$348.95
				Grand Total: \$131,083.56

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
Affiniti LLC		001.100.2580.6530.500 Check #: 0	COMMUNICATIONS	\$5,446.35
		374.100.2580.6530.500 Check #: 0	COMMUNICATIONS	\$3,104.26
			Vendor Total:	\$8,550.61
Anderson, Kathleen		140.100.2213.6582.500 Check #: 0	MEALS	\$22.00
			Vendor Total:	\$22.00
Apple Annies Orchard		526.100.1033.6890.101 Check #: 0	Miscellaneous Expenditures	\$232.00
			Vendor Total:	\$232.00
Arizona Public Service	81	001.100.2600.6622.102 Check #: 0	ELECTRICITY	\$2,058.76
		001.100.2600.6622.208 Check #: 0	ELECTRICITY	\$4,201.80
		001.100.2600.6622.500 Check #: 0	ELECTRICITY	\$485.42
			Vendor Total:	\$6,745.98
Arizona School Boards Assoc	85	001.100.2320.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$140.00
			Vendor Total:	\$140.00
Auto Safety House	116	001.400.2700.6610.500 Check #: 0	SUPPLIES & MAT. FOR CONS	\$237.16
			Vendor Total:	\$237.16
AZBCA	3650	525.620.1050.6810.208 Check #: 0	REGISTRATION, DUES & FEES	\$60.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$60.00
Bales, Donna		226.200.2213.6582.101 Check #: 0	MEALS	\$26.42
			Vendor Total:	\$26.42
Barnett'S Towing	127	001.400.2700.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$190.00
			Vendor Total:	\$190.00
Benson High School		526.620.1055.6890.208 Check #: 0	Miscellaneous Expenditures	\$350.00
			Vendor Total:	\$350.00
Best Western Safford		526.620.1055.6890.208 Check #: 0	Miscellaneous Expenditures	\$399.20
			Vendor Total:	\$399.20
Bojorquez, Denisse	2780	071.100.2530.6582.500 Check #: 0	MEALS	\$70.25
			Vendor Total:	\$70.25
Carns, Pamela		001.400.2700.6626.500 Check #: 0	GASOLINE	\$69.42
			Vendor Total:	\$69.42
City Of Tombstone - Water	2549	001.100.2600.6411.102 Check #: 0	WATER/SEWAGE	\$868.79
		001.100.2600.6411.207 Check #: 0	WATER/SEWAGE	\$73.95
		001.100.2600.6411.208 Check #: 0	Water/Sewage	\$925.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
		001.100.2600.6411.500 Check #: 0	WATER/SEWAGE	\$754.82
			Vendor Total:	\$2,623.04
Copygrapix Plus		001.100.1000.6300.101 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$678.92
		001.100.1000.6300.102 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$106.70
		001.100.1000.6300.208 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$776.54
		001.100.1000.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$451.55
		001.100.2130.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$15.77
		001.100.2320.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$1.51
		001.100.2410.6300.101 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$3.19
		001.100.2410.6300.208 Check #: 0	PURCHASED PROF. & TECH.	\$31.04
		001.100.2500.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$64.06
		001.100.2580.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$0.00
		001.100.2600.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$18.37
		001.200.1000.6300.101 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$266.25
		001.200.1000.6300.102 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$155.03
		001.200.1000.6300.208 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$136.66
		001.200.2100.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$267.83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		001.400.2700.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$62.89
		140.100.2200.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$16.11
		510.100.3100.6300.208 Check #: 0	PURCHASED PROF. & TECH.	\$0.56
		961.100.1000.6300.208 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$132.88
			Vendor Total:	<u>\$3,185.86</u>
Devere, Robert	0	001.100.2320.6582.500 Check #: 0	MEALS	\$22.49
			Vendor Total:	<u>\$22.49</u>
Enterprise Rent-A-Car		001.400.2700.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$35.42
			Vendor Total:	<u>\$35.42</u>
Fertizona, Ll.c.	3903	515.620.2600.6610.208 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$65.00
			Vendor Total:	<u>\$65.00</u>
Heinemann, Christina	2980	001.200.2150.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$2,850.00
			Vendor Total:	<u>\$2,850.00</u>
Joanne Nyquist	3253	570.100.2100.6890.500 Check #: 0	Miscellaneous Expenditures	\$172.43
			Vendor Total:	<u>\$172.43</u>
Johnson Controls Inc.		665.100.2600.6620.500 Check #: 0	Energy	\$6,814.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,814.00
Johnson, Denise		140.100.2213.6582.101 Check #: 0	MEALS	\$54.52
		570.100.2100.6890.500 Check #: 0	Miscellaneous Expenditures	\$52.18
			Vendor Total:	\$106.70
Kathleen C. Valencia		001.100.2100.6300.101 Check #: 0	PURCHASED PROF. & TECH.	\$50.00
		001.100.2100.6300.208 Check #: 0	PURCHASED PROF. & TECH.	\$50.00
		001.400.2700.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$50.00
			Vendor Total:	\$150.00
Kroger	2650	400.275.1000.6610.208 Check #: 0	SUPPLIES & MAT. FOR CONS	\$1,544.48
			Vendor Total:	\$1,544.48
LeClair, Helen		001.200.2160.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$850.00
			Vendor Total:	\$850.00
Lopez Sports Service	0	001.620.1050.6300.101 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$1,105.00
			Vendor Total:	\$1,105.00
Lowell School	4203	526.620.1056.6890.101 Check #: 0	Miscellaneous Expenditures	\$115.00
			Vendor Total:	\$115.00
Luna, Nora				

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		071.100.2530.6582.500 Check #: 0	MEALS	\$55.05
			Vendor Total:	\$55.05
Milligan, Sharon	2884	001.200.2150.6300.500 Check #: 0	PURCHASED PROF. & TECH.	\$1,668.75
			Vendor Total:	\$1,668.75
Napa Auto Parts - Douglas		001.400.2700.6610.500 Check #: 0	SUPPLIES & MAT. FOR CONS	\$879.21
			Vendor Total:	\$879.21
National Seminars Training		001.100.2320.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$179.00
		001.100.2500.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$179.00
			Vendor Total:	\$358.00
Nicely Done Consulting	3861	374.100.2500.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$1,530.00
			Vendor Total:	\$1,530.00
Pepsi Cola Bottling Co.		525.100.1030.6610.101 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$21.01
			Vendor Total:	\$21.01
Pima High School		526.620.1055.6890.208 Check #: 0	Miscellaneous Expenditures	\$300.00
			Vendor Total:	\$300.00
Refrigeration Supplies Distributor		001.100.2600.6610.208 Check #: 0	SUPPLIES & MAT. FOR CONS	\$310.38

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			Vendor Total:	\$310.38
S.S. Valley Electric Coop	1115	001.100.2600.6622.101 Check #: 0	ELECTRICITY	\$4,329.09
			Vendor Total:	\$4,329.09
Sheean, Pamela		001.200.2160.6300.500 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$4,320.00
			Vendor Total:	\$4,320.00
Southwest Gas Corporation	3904	001.100.2600.6621.101 Check #: 0	NATURAL GAS	\$1,431.75
		001.100.2600.6621.102 Check #: 0	NATURAL GAS	\$368.84
		001.100.2600.6621.208 Check #: 0	NATURAL GAS	\$222.85
		001.100.2600.6621.500 Check #: 0	NATURAL GAS	(\$194.68)
			Vendor Total:	\$1,828.76
Starlight Distribution		001.620.1050.6300.101 Check #: 0	PURCHASED PROF. & TECH. SERVICES	\$385.00
		526.620.1100.6610.101 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$424.78
			Vendor Total:	\$809.78
Summit Food Service, LLC		525.100.1030.6610.101 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$297.60
			Vendor Total:	\$297.60
The Bach Company		530.100.1000.6610.208 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$6,045.60

Tombstone Unified School District #1

Voucher Supplement Account Summary

Voucher Batch Number: 1013

12/18/2015

Fiscal Year: 2015-2016

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	\$6,045.60
Tombstone Unified School Dist. #1	4390	525.100.1032.6610.208 Check #: 0	SUPPLIES & MAT. FOR CONSUMPTION	\$1,150.00
			Vendor Total:	\$1,150.00
Town Of Huachuca City	1395	001.100.2600.6411.101 Check #: 0	WATER/SEWAGE	\$117.42
		001.100.2600.6421.101 Check #: 0	DISPOSAL SERVICES	\$136.00
			Vendor Total:	\$253.42
Valley Schools Employee Benefits Trust		001.100.2500.6210.500 Check #: 0	INSURANCE	\$402.96
			Vendor Total:	\$402.96
			Grand Total:	\$61,292.07

End of Report

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
AGEE, TONYA D	Huachuca City School	ParaEducator	001.100.1000.6150.101	43.00	17.00	0.00	\$9.07	\$544.20
Total:				43.00	17.00	0.00	\$9.07	\$544.20
ANDERSON, ANDREW J	Walter J Meyer	ParaEducator	001.200.1000.6150.102	5.50	21.50	0.00	\$8.92	\$240.84
		ParaEducator	220.200.1000.6150.102	47.00	0.00	0.00	\$8.92	\$419.24
Total:				52.50	21.50	0.00	\$17.84	\$660.08
BIRCH, TAMARA R	Substitutes	Substitute	001.100.1000.6113.102	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
Borboa, Heidi A	Transportation	Bus Driver	001.400.2700.6150.500	45.00	18.00	0.00	\$11.00	\$693.00
Total:				45.00	18.00	0.00	\$11.00	\$693.00
Bowles, Leigh Kristin	Substitutes	Substitute	001.100.1000.6113.101	6.00	0.00	0.00	\$85.00	\$510.00
Total:				6.00	0.00	0.00	\$85.00	\$510.00
BURNS, MARJORIE L	Huachuca City School	ParaEducator	001.200.1000.6150.101	28.00	28.00	0.00	\$12.79	\$716.24
Total:				28.00	28.00	0.00	\$12.79	\$716.24
BUSTAMANTE, RACHEL	Walter J Meyer	Library Aide	001.100.2220.6150.102	38.50	24.00	0.00	\$14.65	\$915.63
		Cashier	510.100.3100.6150.102	17.50	0.00	0.00	\$14.65	\$256.38
Total:				56.00	24.00	0.00	\$29.30	\$1,172.01
BUTTERWORTH, ROBERT E	Transportation	Bus Driver	001.400.2700.6150.500	2.50	0.00	0.00	\$10.50	\$26.25
Total:				2.50	0.00	0.00	\$10.50	\$26.25
Byrd, Bennette	District Office	Fac Tech	001.100.2600.6150.102	14.00	9.00	0.00	\$9.46	\$217.58
		Bus Driver	001.400.2700.6150.500	42.00	15.00	0.00	\$10.00	\$570.00
Total:				56.00	24.00	0.00	\$19.46	\$787.58
Castillo, Pablo	Transportation	Bus Driver	001.400.2700.6150.500	43.50	18.00	0.00	\$10.00	\$615.00
Total:				43.50	18.00	0.00	\$10.00	\$615.00
CHAMBERS, DOYLE L	Walter J Meyer	Substitute	001.100.1000.6113.102	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
		Substitute	001.100.1000.6113.208	2.00	0.00	0.00	\$85.00	\$170.00
Total:				2.00	0.00	0.00	\$85.00	\$170.00

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
CLEAL, LINDSAY D	Maintenance	Fac Tech	001.100.2600.6150.101	17.00	0.00	0.00	\$17.47	\$296.99
		Fac Tech	001.100.2600.6150.102	8.50	0.00	0.00	\$17.47	\$148.50
		Fac Tech	001.100.2600.6150.208	23.50	0.00	0.00	\$17.47	\$410.55
		Fac Tech	001.100.2600.6150.500	15.00	14.50	0.00	\$17.47	\$515.37
Total:				64.00	14.50	0.00	\$69.88	\$1,371.41
Conner, Stephanie	Huachuca City School	LTS 20+ Days	001.100.1000.6113.102	5.00	0.00	0.00	\$120.00	\$600.00
Total:				5.00	0.00	0.00	\$120.00	\$600.00
COWDEN, JOAN M	Tombstone High School	Transition Specialist	961.100.1000.6150.208	56.00	24.00	0.00	\$11.03	\$882.40
Total:				56.00	24.00	0.00	\$11.03	\$882.40
COX, GARY R	Substitutes	Substitute	596.100.1000.6113.208	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
CURTIS, KEN LEROY	Transportation	Bus Driver	001.400.2700.6150.500	42.00	0.00	0.00	\$10.00	\$420.00
Total:				42.00	0.00	0.00	\$10.00	\$420.00
DANIELS, MARCIA A	Transportation	Bus Driver	001.400.2700.6150.500	29.00	18.00	0.00	\$10.25	\$481.75
Total:				29.00	18.00	0.00	\$10.25	\$481.75
DAVIS, CAROL-ANN R.	Walter J Meyer	Exec Secretar	001.100.2410.6150.102	49.50	30.50	0.00	\$12.48	\$998.40
Total:				49.50	30.50	0.00	\$12.48	\$998.40
DERMODY, JUDY A	Transportation	Bus Driver	001.400.2700.6150.500	45.00	18.00	0.00	\$10.00	\$630.00
Total:				45.00	18.00	0.00	\$10.00	\$630.00
DOTSON, JAMES M JR	Maintenance	Fac Tech	001.100.2600.6150.208	45.00	21.00	0.00	\$9.28	\$612.48
Total:				45.00	21.00	0.00	\$9.28	\$612.48
DUNCAN, LORALIE	Huachuca City School	ParaEducator	001.200.1000.6150.101	43.00	17.00	0.00	\$9.49	\$569.40
Total:				43.00	17.00	0.00	\$9.49	\$569.40
ENRIQUEZ, EVELYN	Huachuca City School	ParaEducator	001.100.1000.6150.101	32.00	23.00	0.00	\$9.69	\$532.95
Total:				32.00	23.00	0.00	\$9.69	\$532.95
		Fac Tech	001.100.2600.6150.101	25.00	0.00	0.00	\$9.69	\$242.25
Total:				25.00	0.00	0.00	\$9.69	\$242.25

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
EVANS, LEONDA J	Transportation	Bus Driver	001.400.2700.6150.500	58.00	18.00	0.00	\$10.25	\$779.00
Total:				58.00	18.00	0.00	\$10.25	\$779.00
FULLER, JAMIE	Tombstone High School	Secretary	001.100.2110.6150.208	56.00	24.00	0.00	\$12.17	\$973.60
Total:				56.00	24.00	0.00	\$12.17	\$973.60
GALVEZ, EFRAIN T	Huachuca City School	ParaEducator	220.200.1000.6150.101	36.50	18.75	0.00	\$8.61	\$475.70
Total:				36.50	18.75	0.00	\$8.61	\$475.70
Gamez, Bernardo	Maintenance	Fac Tech	001.100.2600.6150.101	55.00	24.00	0.00	\$14.34	\$1,132.86
Total:				55.00	24.00	0.00	\$14.34	\$1,132.86
		Bus Driver	001.400.2700.6150.500	1.00	0.00	0.00	\$14.34	\$14.34
Total:				1.00	0.00	0.00	\$14.34	\$14.34
GERENCSE, ROBERT D	Tombstone High School	In House Sub	001.100.1000.6113.208	0.50	0.00	0.00	\$85.00	\$42.50
Total:				0.50	0.00	0.00	\$85.00	\$42.50
GONZALES, RALPH L.	District Office	Warehouse	001.100.2500.6150.500	29.75	12.00	0.00	\$14.75	\$615.81
Total:				29.75	12.00	0.00	\$14.75	\$615.81
		Bus Driver	001.400.2700.6150.500	26.25	12.00	0.00	\$14.75	\$564.19
Total:				26.25	12.00	0.00	\$14.75	\$564.19
Gronski, Christina	Huachuca City School	ParaEducator	220.200.1000.6150.101	45.00	19.00	0.00	\$8.61	\$551.04
Total:				45.00	19.00	0.00	\$8.61	\$551.04
HALLBERG, ROBERT T	Transportation	Bus Driver	001.400.2700.6150.500	22.50	0.00	0.00	\$10.00	\$225.00
Total:				22.50	0.00	0.00	\$10.00	\$225.00
HAWKINS, JACQUELINE C	Substitutes	Substitute	001.100.1000.6113.101	3.50	0.00	0.00	\$85.00	\$297.50
Total:				3.50	0.00	0.00	\$85.00	\$297.50
HETHERINGTON, REBECCA C	Tombstone High School	ParaEducator	001.100.1000.6150.208	12.00	0.00	0.00	\$8.61	\$103.32
		ParaEducator	001.200.1000.6150.208	48.00	0.00	0.00	\$8.61	\$413.28
Total:				60.00	0.00	0.00	\$17.22	\$516.60

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
IOTT, ROBIN R	Substitutes	Substitute	001.100.1000.6113.101	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
Jessop, Melissa	Walter J Meyer	ParaEducator	001.100.1000.6150.102	29.50	9.00	0.00	\$8.61	\$331.49
Total:				29.50	9.00	0.00	\$8.61	\$331.49
JORDAN, INGRID E	Transportation	Bus Driver	001.400.2700.6150.500	45.00	18.00	0.00	\$11.25	\$708.75
Total:				45.00	18.00	0.00	\$11.25	\$708.75
Kelsey, Victoria Louise	Substitutes	Substitute	001.100.1000.6113.102	5.00	0.00	0.00	\$85.00	\$425.00
Total:				5.00	0.00	0.00	\$85.00	\$425.00
Kobylnski, Arlene	Transportation	Bus Driver	001.400.2700.6150.500	62.00	18.00	0.00	\$10.00	\$800.00
Total:				62.00	18.00	0.00	\$10.00	\$800.00
LEWIS, JENNIFER LYNN	Walter J Meyer	EDISA-PLC/WJM	226.200.2100.6114.102	2.00	0.00	0.00	\$25.00	\$50.00
Total:				2.00	0.00	0.00	\$25.00	\$50.00
LIZARRARAS, LISA	Huachuca City School	ParaEducator	001.100.1000.6150.101	43.00	17.00	0.00	\$13.10	\$786.00
Total:				43.00	17.00	0.00	\$13.10	\$786.00
LOPEZ, KATHY L	District Office	Secretary	001.100.2320.6150.500	27.50	52.50	0.00	\$15.37	\$1,229.60
Total:				27.50	52.50	0.00	\$15.37	\$1,229.60
LORD, STEPHANIE NICOLE	Huachuca City School	Exec Secretar	001.100.2410.6150.101	44.00	36.00	0.00	\$12.79	\$1,023.20
Total:				44.00	36.00	0.00	\$12.79	\$1,023.20
LUNA, NORA	Special Programs	Grants Mgmt	110.100.2500.6150.500	8.00	12.00	0.00	\$19.99	\$399.80
		Grants Mgmt	220.200.2200.6150.500	16.00	24.00	0.00	\$19.99	\$799.60
		Grants Mgmt	290.100.2500.6150.500	8.00	12.00	0.00	\$19.99	\$399.80
Total:				32.00	48.00	0.00	\$59.97	\$1,599.20
MARTIN, ANNE M	Tombstone High School	Health Aide	001.100.2130.6150.102	25.25	10.25	0.00	\$13.15	\$466.83
		Health Aide	001.100.2130.6150.208	25.25	10.25	0.00	\$13.15	\$466.83
Total:				50.50	20.50	0.00	\$26.30	\$933.66
MARTINEZ, FREDDIE D	District Office	Purchasing/Secretary	001.100.2500.6150.500	40.00	40.00	0.00	\$12.48	\$998.40
Total:				40.00	40.00	0.00	\$12.48	\$998.40

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

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Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
MATCHETTE, JILL K	Tombstone High School	ParaEducator	001.200.1000.6150.208	43.00	17.00	0.00	\$8.92	\$535.20
Total:				43.00	17.00	0.00	\$8.92	\$535.20
MEZYDLO, LISA J	Walter J Meyer	ParaEducator	001.200.1000.6150.102	51.00	21.00	0.00	\$8.92	\$642.24
Total:				51.00	21.00	0.00	\$8.92	\$642.24
MILLIGAN, JAMIE	Tombstone High School	Secretary	001.100.2410.6150.208	56.00	24.00	0.00	\$17.83	\$1,426.40
Total:				56.00	24.00	0.00	\$17.83	\$1,426.40
MITCHELSON, JERRY J	Transportation	Bus Driver	011.400.2700.6150.500	11.00	0.00	0.00	\$10.50	\$115.50
Total:				11.00	0.00	0.00	\$10.50	\$115.50
Morales, Celeste	Huachuca City School	ParaEducator	001.200.1000.6150.101	36.00	18.75	0.00	\$8.61	\$471.40
Total:				36.00	18.75	0.00	\$8.61	\$471.40
MORAMARCO, JOSEPH THOMAS	Technology	Technology Assistant	001.100.2580.6150.500	51.00	12.00	0.00	\$11.29	\$711.27
Total:				51.00	12.00	0.00	\$11.29	\$711.27
MORGAN, CAROL	Huachuca City School	ParaEducator	001.100.2220.6150.101	47.00	19.00	0.00	\$15.27	\$1,007.82
Total:				47.00	19.00	0.00	\$15.27	\$1,007.82
MOULTON, KARL VAN	Transportation	Bus Driver	001.400.2700.6150.500	31.50	18.00	0.00	\$10.00	\$495.00
Total:				31.50	18.00	0.00	\$10.00	\$495.00
Moxley, Emily	Substitutes	Substitute	596.100.1000.6112.208	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
NAIR, SHERRI LYN	Transportation	Bus Driver	001.400.2700.6150.500	47.50	18.00	0.00	\$10.25	\$671.38
Total:				47.50	18.00	0.00	\$10.25	\$671.38
NYQUIST, JOANNE C	Walter J Meyer	EDISA-PLC/WJM	226.200.2100.6114.102	2.00	0.00	0.00	\$25.00	\$50.00
Total:				2.00	0.00	0.00	\$25.00	\$50.00
ORTEGA, THELMA H	Maintenance	Fac Tech	001.100.2600.6150.101	56.00	24.00	0.00	\$10.16	\$812.80
Total:				56.00	24.00	0.00	\$10.16	\$812.80
PARKER, PEGGY	Huachuca City School	ParaEducator	110.100.1000.6112.101	45.00	21.00	0.00	\$14.65	\$966.90
Total:				45.00	21.00	0.00	\$14.65	\$966.90

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

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Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
PAULSEN, SARAH J	Walter J Meyer	LTS	001.100.1000.6113.102	6.00	0.00	0.00	\$120.00	\$720.00
		EDISA-PLC/WJM	226.200.2100.6114.102	2.00	0.00	0.00	\$25.00	\$50.00
Total:				8.00	0.00	0.00	\$145.00	\$770.00
Pierce, Teresa	District Office	Food Serv Mgr	510.100.3100.6150.500	56.00	24.00	0.00	\$11.03	\$882.40
Total:				56.00	24.00	0.00	\$11.03	\$882.40
PRESTI, JOHN C	Maintenance	Fac Tech	001.100.2600.6150.102	24.00	9.00	0.00	\$10.00	\$330.00
		Bus Driver	001.400.2700.6150.500	34.00	9.00	0.00	\$10.00	\$430.00
Total:				34.00	9.00	0.00	\$10.00	\$430.00
PUZZI, TROY E	Maintenance	Maint Coordin	001.160.2600.6150.500	72.00	0.00	0.00	\$14.59	\$1,050.48
Total:				72.00	0.00	0.00	\$14.59	\$1,050.48
RINEHART, JANET M	Huachuca City School	ParaEducator	001.100.1000.6150.101	40.00	26.00	0.00	\$11.55	\$762.30
Total:				40.00	26.00	0.00	\$11.55	\$762.30
ROBEY, CHERYL ANN	Maintenance	Fac Tech	001.100.2600.6150.102	23.00	12.00	0.00	\$11.86	\$415.10
		Fac Tech	001.100.2600.6150.500	22.25	12.00	0.00	\$11.86	\$406.21
Total:				45.25	24.00	0.00	\$23.72	\$821.31
ROJAS, MARTHA D	Huachuca City School	ParaEducator	001.100.1000.6150.101	39.00	21.00	0.00	\$12.79	\$767.40
Total:				39.00	21.00	0.00	\$12.79	\$767.40
SANDERS, DIANA M	Huachuca City School	ParaEducator	001.200.1000.6150.101	43.00	17.00	0.00	\$11.55	\$693.00
Total:				43.00	17.00	0.00	\$11.55	\$693.00
SANDS, CHRISTOPHER CODY	Transportation	Bus Driver	001.400.2700.6150.500	28.00	18.00	0.00	\$10.00	\$460.00
Total:				28.00	18.00	0.00	\$10.00	\$460.00
SMITH, DOLORES I	Huachuca City School	Speech Tech	001.200.1000.6150.101	39.00	23.00	0.00	\$25.87	\$1,603.94
		Medicaid Billing	291.200.1000.6150.101	2.50	0.00	0.00	\$25.87	\$64.68
Total:				41.50	23.00	0.00	\$51.74	\$1,668.62
Smrekar, Mark	Walter J Meyer	ParaEducator	001.200.1000.6150.102	44.00	18.00	0.00	\$8.91	\$552.42
Total:				44.00	18.00	0.00	\$8.91	\$552.42

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

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Pay Period: 13.00

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Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
SPANGLER, VIRGINIA M	Maintenance	Fac Tech	001.100.2600.6150.102	28.00	12.00	0.00	\$9.49	\$379.60
Total:				28.00	12.00	0.00	\$9.49	\$379.60
Stillwater, J. Mackenzie	Transportation	Bus Driver	001.400.2700.6150.500	56.00	14.00	0.00	\$11.25	\$787.50
Total:				56.00	14.00	0.00	\$11.25	\$787.50
THOMAS, DAVID A	Bus Barn	Mechanic	001.400.2700.6150.500	56.00	24.00	0.00	\$12.74	\$1,019.20
Total:				56.00	24.00	0.00	\$12.74	\$1,019.20
THOMAS, GARY H	Bus Barn	Asst Mechanic	001.400.2700.6150.500	35.00	16.00	0.00	\$13.98	\$712.98
Total:				35.00	16.00	0.00	\$13.98	\$712.98
Tirsbeck, Debbie Lea	District Office	Payroll Coord	001.100.2500.6150.500	80.00	0.00	0.00	\$11.03	\$882.40
Total:				80.00	0.00	0.00	\$11.03	\$882.40
		Wrestling	001.620.1055.6150.208	5.00	0.00	0.00	\$10.00	\$50.00
Total:				5.00	0.00	0.00	\$10.00	\$50.00
VALENZUELA, CARLOS S	Maintenance	Fac Tech	001.160.2600.6150.500	48.00	24.00	0.00	\$11.75	\$846.00
Total:				48.00	24.00	0.00	\$11.75	\$846.00
VALENZUELA, EDWARD I	Tombstone High School	Substitute	001.100.1000.6113.208	1.50	0.00	0.00	\$85.00	\$127.50
		ParaEducator	001.200.1000.6150.208	36.00	16.00	0.00	\$9.07	\$471.64
Total:				37.50	16.00	0.00	\$94.07	\$599.14
Vaughan, Valerie	Maintenance	Fac Tech	001.100.2600.6150.208	36.00	0.00	0.00	\$9.28	\$334.08
Total:				36.00	0.00	0.00	\$9.28	\$334.08
WALLER, ELIZABETH B	Tombstone High School	ParaEducator	001.100.1000.6150.208	38.50	25.50	0.00	\$11.24	\$719.36
Total:				38.50	25.50	0.00	\$11.24	\$719.36
Webster, Tara	Huachuca City School	ParaEducator	001.200.1000.6150.101	32.50	6.50	0.00	\$8.61	\$335.79
Total:				32.50	6.50	0.00	\$8.61	\$335.79
WOLKEN, DAVID C	Maintenance	Fac Tech	001.100.2600.6150.208	37.00	15.00	0.00	\$10.16	\$528.32
Total:				37.00	15.00	0.00	\$10.16	\$528.32

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
Wombles, Pamela	Transportation	Bus Driver	001.400.2700.6150.500	5.00	18.00	0.00	\$10.00	\$230.00
Total:				5.00	18.00	0.00	\$10.00	\$230.00
WOOD, CAROL	Huachuca City School	Registrar	001.100.2110.6150.101	56.00	24.00	0.00	\$14.34	\$1,147.20
Total:				56.00	24.00	0.00	\$14.34	\$1,147.20
WOOD, SHIRLEY	Huachuca City School	ParaEducator	220.200.1000.6150.208	57.00	26.25	0.00	\$8.92	\$742.59
Total:				57.00	26.25	0.00	\$8.92	\$742.59
WRIGHT, LINDA LOU	Transportation	Bus Driver	001.400.2700.6150.500	39.50	18.00	0.00	\$10.00	\$575.00
Total:				39.50	18.00	0.00	\$10.00	\$575.00
Grand Total:				3,148.25	1,324.25	0.00		\$55,716.84

End of Report

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
AGEE, TONYA D	Huachuca City School	ParaEducator	001.100.1000.6150.101	60.00	0.00	0.00	\$9.07	\$544.20
Total:				60.00	0.00	0.00	\$9.07	\$544.20
ANDERSON, ANDREW J	Walter J Meyer	ParaEducator	001.200.1000.6150.102	7.75	0.00	0.00	\$8.92	\$69.13
		ParaEducator	220.200.1000.6150.102	65.00	0.00	0.00	\$8.92	\$579.80
Total:				72.75	0.00	0.00	\$17.84	\$648.93
Ballard, Howard	Transportation	Bus Driver	001.400.2700.6150.500	27.00	0.00	0.00	\$10.00	\$270.00
Total:				27.00	0.00	0.00	\$10.00	\$270.00
BIRCH, TAMARA R	Substitutes	Substitute	001.100.2213.6113.102	3.00	0.00	0.00	\$85.00	\$255.00
Total:				3.00	0.00	0.00	\$85.00	\$255.00
Borboa, Heidi A	Transportation	Driver Trainer	001.400.2700.6150.500	21.00	0.00	0.00	\$13.00	\$273.00
		Bus Driver	001.400.2700.6150.500	57.50	0.00	0.00	\$11.00	\$632.50
Total:				78.50	0.00	0.00	\$24.00	\$905.50
BOUILLY, PAMELA G	Substitutes	Substitute	001.100.1000.6113.208	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
Bowles, Leigh Kristin	Substitutes	Substitute	001.100.1000.6113.101	2.00	0.00	0.00	\$85.00	\$170.00
Total:				2.00	0.00	0.00	\$85.00	\$170.00
BURNS, MARJORIE L	Huachuca City School	ParaEducator	001.200.1000.6150.101	49.00	0.00	0.00	\$12.79	\$626.71
Total:				49.00	0.00	0.00	\$12.79	\$626.71
BUSTAMANTE, RACHEL	Walter J Meyer	Library Aide	001.100.2220.6150.102	40.00	8.00	0.00	\$14.65	\$703.20
		Cashier	510.100.3100.6150.102	32.00	0.00	0.00	\$14.65	\$468.80
Total:				72.00	8.00	0.00	\$29.30	\$1,172.00
BUTTERWORTH, ROBERT E	Transportation	Bus Driver	001.400.2700.6150.500	5.50	0.00	0.00	\$10.50	\$57.75
Total:				5.50	0.00	0.00	\$10.50	\$57.75
Byrd, Bennette	District Office	Fac Tech	001.100.2600.6150.102	26.00	0.00	0.00	\$9.46	\$245.96
		Bus Driver	001.400.2700.6150.500	54.00	0.00	0.00	\$10.00	\$540.00
Total:				80.00	0.00	0.00	\$19.46	\$785.96

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
Castillo, Pablo	Transportation	Bus Driver	001.400.2700.6150.500	54.00	0.00	0.00	\$10.00	\$540.00
Total:				54.00	0.00	0.00	\$10.00	\$540.00
CHAMBERS, DOYLE L	Walter J Meyer	Substitute	001.100.1000.6113.102	1.00	0.00	0.00	\$85.00	\$85.00
Total:				1.00	0.00	0.00	\$85.00	\$85.00
CLEAL, LINDSAY D	Maintenance	Fac Tech	001.100.2600.6150.101	12.50	0.00	0.00	\$17.47	\$218.38
		Fac Tech	001.100.2600.6150.102	11.50	0.00	0.00	\$17.47	\$200.91
		Fac Tech	001.100.2600.6150.208	28.00	0.00	0.00	\$17.47	\$489.16
		Fac Tech	001.100.2600.6150.500	12.50	0.00	0.00	\$17.47	\$218.38
Total:				64.50	0.00	0.00	\$69.88	\$1,126.83
Conner, Stephanie	Huachuca City School	LTS 20+ Days	001.100.1000.6113.102	10.00	0.00	0.00	\$120.00	\$1,200.00
Total:				10.00	0.00	0.00	\$120.00	\$1,200.00
COWDEN, JOAN M	Tombstone High School	Transition Specialist	961.100.1000.6150.208	80.00	0.00	0.00	\$11.03	\$882.40
Total:				80.00	0.00	0.00	\$11.03	\$882.40
COX, GARY R	Substitutes	Substitute	001.100.1000.6113.208	2.00	0.00	0.00	\$85.00	\$170.00
Total:				2.00	0.00	0.00	\$85.00	\$170.00
CURTIS, KEN LEROY	Transportation	Bus Driver	001.400.2700.6150.500	0.00	24.00	0.00	\$10.00	\$240.00
Total:				0.00	24.00	0.00	\$10.00	\$240.00
DANIELS, MARCIA A	Transportation	Bus Driver	001.400.2700.6150.500	24.00	0.00	0.00	\$10.25	\$246.00
Total:				24.00	0.00	0.00	\$10.25	\$246.00
DAVIS, CAROL-ANN R.	Walter J Meyer	Exec Secretar	001.100.2410.6150.102	80.00	0.00	0.00	\$12.48	\$998.40
Total:				80.00	0.00	0.00	\$12.48	\$998.40
DERMODY, JUDY A	Transportation	Bus Driver	001.400.2700.6150.500	61.50	0.00	0.00	\$10.00	\$615.00
Total:				61.50	0.00	0.00	\$10.00	\$615.00
DOTSON, JAMES M JR	Maintenance	Fac Tech	001.100.2600.6150.208	63.00	7.00	0.00	\$9.28	\$649.60
Total:				63.00	7.00	0.00	\$9.28	\$649.60
DUNCAN, LORALIE	Huachuca City School	ParaEducator	001.200.1000.6150.101	50.00	10.00	0.00	\$9.49	\$569.40
Total:				50.00	10.00	0.00	\$9.49	\$569.40

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
ENRIQUEZ, EVELYN	Huachuca City School	ParaEducator	001.100.1000.6150.101	25.00	0.00	0.00	\$9.69	\$242.25
Total:				25.00	0.00	0.00	\$9.69	\$242.25
		Fac Tech	001.100.2600.6150.101	30.50	24.50	0.00	\$9.69	\$532.95
Total:				30.50	24.50	0.00	\$9.69	\$532.95
EVANS, LEONDA J	Transportation	Bus Driver	001.400.2700.6150.500	73.00	0.00	0.00	\$10.25	\$748.25
Total:				73.00	0.00	0.00	\$10.25	\$748.25
Fleetwodd-Watt, Lori	Huachuca City School	LTS	001.100.1000.6113.101	9.00	0.00	0.00	\$120.00	\$1,080.00
Total:				9.00	0.00	0.00	\$120.00	\$1,080.00
FULLER, JAMIE	Tombstone High School	Secretary	001.100.2110.6150.208	24.00	56.00	0.00	\$12.17	\$973.60
Total:				24.00	56.00	0.00	\$12.17	\$973.60
GALVEZ, EFRAIN T	Huachuca City School	ParaEducator	220.200.1000.6150.101	53.50	2.00	0.00	\$8.61	\$477.86
Total:				53.50	2.00	0.00	\$8.61	\$477.86
Gamez, Bernardo	Maintenance	Fac Tech	001.100.2600.6150.101	66.00	0.00	0.00	\$14.34	\$946.44
Total:				66.00	0.00	0.00	\$14.34	\$946.44
		Bus Driver	001.400.2700.6150.500	6.00	8.00	0.00	\$14.34	\$200.76
Total:				6.00	8.00	0.00	\$14.34	\$200.76
GONZALES, RALPH L.	District Office	Warehouse	001.100.2500.6150.500	40.50	0.00	0.00	\$14.75	\$597.38
Total:				40.50	0.00	0.00	\$14.75	\$597.38
		Bus Driver	001.400.2700.6150.500	37.50	2.00	0.00	\$14.75	\$582.63
Total:				37.50	2.00	0.00	\$14.75	\$582.63
Gronskai, Christina	Huachuca City School	ParaEducator	220.200.1000.6150.101	66.00	0.00	0.00	\$8.61	\$568.26
Total:				66.00	0.00	0.00	\$8.61	\$568.26
HALLBERG, ROBERT T	Transportation	Bus Driver	001.400.2700.6150.500	32.00	0.00	0.00	\$10.00	\$320.00
Total:				32.00	0.00	0.00	\$10.00	\$320.00
HAWKINS, JACQUELINE C	Substitutes	Substitute	001.100.1000.6113.101	4.00	0.00	0.00	\$85.00	\$340.00
Total:				4.00	0.00	0.00	\$85.00	\$340.00

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
HETHERINGTON, REBECCA C	Tombstone High School	ParaEducator	001.100.1000.6150.208	11.50	3.50	0.00	\$8.61	\$129.15
		ParaEducator	001.200.1000.6150.208	46.50	0.00	0.00	\$8.61	\$400.37
Total:				58.00	3.50	0.00	\$17.22	\$529.52
Jessop, Melissa	Walter J Meyer	ParaEducator	001.100.1000.6150.102	35.50	0.00	0.00	\$8.61	\$305.66
Total:				35.50	0.00	0.00	\$8.61	\$305.66
JORDAN, INGRID E	Transportation	Bus Driver	001.400.2700.6150.500	60.50	0.00	0.00	\$11.25	\$680.63
Total:				60.50	0.00	0.00	\$11.25	\$680.63
Kelsey, Victoria Louise	Huachuca City School	Substitute	001.100.1000.6113.101	4.00	0.00	0.00	\$85.00	\$340.00
Total:				4.00	0.00	0.00	\$85.00	\$340.00
Kobylnski, Arlene	Transportation	Bus Driver	001.400.2700.6150.500	72.50	0.00	0.00	\$10.00	\$725.00
Total:				72.50	0.00	0.00	\$10.00	\$725.00
LIZARRARAS, LISA	Huachuca City School	ParaEducator	001.100.1000.6150.101	60.00	0.00	0.00	\$13.10	\$786.00
Total:				60.00	0.00	0.00	\$13.10	\$786.00
LOPEZ, KATHY L	District Office	Secretary	001.100.2320.6150.500	70.50	9.50	0.00	\$15.37	\$1,229.60
Total:				70.50	9.50	0.00	\$15.37	\$1,229.60
LORD, STEPHANIE NICOLE	Huachuca City School	Exec Secretar	001.100.2410.6150.101	80.00	0.00	0.00	\$12.79	\$1,023.20
Total:				80.00	0.00	0.00	\$12.79	\$1,023.20
LUNA, NORA	Special Programs	Grants Mgmt	110.100.2500.6150.500	14.00	6.00	0.00	\$19.99	\$399.80
		Grants Mgmt	220.200.2200.6150.500	28.00	12.00	0.00	\$19.99	\$799.60
		Grants Mgmt	290.100.2500.6150.500	14.00	6.00	0.00	\$19.99	\$399.80
Total:				56.00	24.00	0.00	\$59.97	\$1,599.20
MARTIN, ANNE M	Tombstone High School	Health Aide	001.100.2130.6150.102	33.00	0.00	0.00	\$13.15	\$433.95
		Health Aide	001.100.2130.6150.208	37.50	0.00	0.00	\$13.15	\$493.13
Total:				70.50	0.00	0.00	\$26.30	\$927.08
MARTINEZ, FREDDIE D	District Office	Purchasing/Secretary	001.100.2500.6150.500	77.00	3.00	0.00	\$12.48	\$998.40
Total:				77.00	3.00	0.00	\$12.48	\$998.40

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
MATCHETTE, JILL K	Tombstone High School	ParaEducator	001.200.1000.6150.208	51.00	6.50	0.00	\$8.92	\$512.90
Total:				51.00	6.50	0.00	\$8.92	\$512.90
MEZYDLO, LISA J	Walter J Meyer	ParaEducator	001.200.1000.6150.102	72.00	0.00	0.00	\$8.92	\$642.24
Total:				72.00	0.00	0.00	\$8.92	\$642.24
MILLIGAN, JAMIE	Tombstone High School	Secretary	001.100.2410.6150.208	80.00	0.00	0.00	\$17.83	\$1,426.40
Total:				80.00	0.00	0.00	\$17.83	\$1,426.40
MITCHELSON, JERRY J	Transportation	Bus Driver	011.400.2700.6150.500	8.00	0.00	0.00	\$10.50	\$84.00
Total:				8.00	0.00	0.00	\$10.50	\$84.00
Morales, Celeste	Huachuca City School	Clock Operator	001.100.1000.6150.101	11.00	0.00	0.00	\$10.00	\$110.00
		ParaEducator	001.200.1000.6150.101	53.25	9.00	0.00	\$8.61	\$535.97
Total:				64.25	9.00	0.00	\$18.61	\$645.97
MORAMARCO, JOSEPH THOMAS	Technology	Technology Assistant	001.100.2580.6150.500	65.00	0.00	0.00	\$11.29	\$733.85
Total:				65.00	0.00	0.00	\$11.29	\$733.85
MORGAN, CAROL	Huachuca City School	ParaEducator	001.100.2220.6150.101	38.00	28.00	0.00	\$15.27	\$1,007.82
Total:				38.00	28.00	0.00	\$15.27	\$1,007.82
MOULTON, KARL VAN	Transportation	Bus Driver	001.400.2700.6150.500	28.50	0.00	0.00	\$10.00	\$285.00
Total:				28.50	0.00	0.00	\$10.00	\$285.00
NAIR, SHERRI LYN	Transportation	Bus Driver	001.400.2700.6150.500	66.50	0.00	0.00	\$10.25	\$681.63
Total:				66.50	0.00	0.00	\$10.25	\$681.63
NAVARRE, NORMA J	Substitutes	Substitute	001.100.1000.6113.101	4.00	0.00	0.00	\$85.00	\$340.00
Total:				4.00	0.00	0.00	\$85.00	\$340.00
		ParaEducator	001.100.2200.6150.101	39.00	0.00	0.00	\$9.90	\$386.10
Total:				39.00	0.00	0.00	\$9.90	\$386.10
NYQUIST, JOANNE C	Walter J Meyer	EDISA-PLC/WJM	226.200.2100.6114.102	2.00	0.00	0.00	\$25.00	\$50.00
Total:				2.00	0.00	0.00	\$25.00	\$50.00

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
ORTEGA, THELMA H	Maintenance	Fac Tech	001.100.2600.6150.101	80.00	0.00	0.00	\$10.16	\$812.80
Total:				80.00	0.00	0.00	\$10.16	\$812.80
PARKER, PEGGY	Huachuca City School	ParaEducator	110.100.1000.6112.101	63.00	3.00	0.00	\$14.65	\$966.90
Total:				63.00	3.00	0.00	\$14.65	\$966.90
PAULSEN, SARAH J	Walter J Meyer	LTS	001.100.1000.6113.102	10.00	0.00	0.00	\$120.00	\$1,200.00
		EDISA-PLC/WJM	226.200.2100.6114.102	2.00	0.00	0.00	\$25.00	\$50.00
Total:				12.00	0.00	0.00	\$145.00	\$1,250.00
Pierce, Teresa	District Office	Food Serv Mgr	510.100.3100.6150.500	63.50	12.00	0.00	\$11.03	\$832.77
Total:				63.50	12.00	0.00	\$11.03	\$832.77
PRESTI, JOHN C	Maintenance	Fac Tech	001.100.2600.6150.102	18.50	0.00	0.00	\$10.00	\$185.00
		Bus Driver	001.400.2700.6150.500	54.00	0.00	0.00	\$10.00	\$540.00
Total:				54.00	0.00	0.00	\$10.00	\$540.00
PUZZI, TROY E	Maintenance	Maint Coordin	001.160.2600.6150.500	64.00	0.00	0.00	\$14.59	\$933.76
Total:				64.00	0.00	0.00	\$14.59	\$933.76
RINEHART, JANET M	Huachuca City School	ParaEducator	001.100.1000.6150.101	66.00	0.00	0.00	\$11.55	\$762.30
Total:				66.00	0.00	0.00	\$11.55	\$762.30
ROBEY, CHERYL ANN	Maintenance	Fac Tech	001.100.2600.6150.102	31.25	5.50	0.00	\$11.86	\$435.86
		Fac Tech	001.100.2600.6150.500	31.50	0.00	0.00	\$11.86	\$373.59
Total:				62.75	5.50	0.00	\$23.72	\$809.45
ROJAS, MARTHA D	Huachuca City School	ParaEducator	001.100.1000.6150.101	60.00	0.00	0.00	\$12.79	\$767.40
Total:				60.00	0.00	0.00	\$12.79	\$767.40
SANDERS, DIANA M	Huachuca City School	ParaEducator	001.200.1000.6150.101	60.00	0.00	0.00	\$11.55	\$693.00
Total:				60.00	0.00	0.00	\$11.55	\$693.00
SANDS, CHRISTOPHER CODY	Transportation	Bus Driver	001.400.2700.6150.500	47.00	0.00	0.00	\$10.00	\$470.00
Total:				47.00	0.00	0.00	\$10.00	\$470.00

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
SMEAL, LAURA E.	Substitutes	Substitute	001.100.1000.6113.101	0.50	0.00	0.00	\$85.00	\$42.50
Total:				0.50	0.00	0.00	\$85.00	\$42.50
SMITH, DOLORES I	Huachuca City School	Speech Tech	001.200.1000.6150.101	52.50	9.00	0.00	\$25.87	\$1,591.01
		Medicaid Billing	291.200.1000.6150.101	3.50	0.50	0.00	\$25.87	\$103.48
Total:				56.00	9.50	0.00	\$51.74	\$1,694.49
Smrekar, Mark	Walter J Meyer	ParaEducator	001.200.1000.6150.102	57.00	0.00	0.00	\$8.91	\$507.87
Total:				57.00	0.00	0.00	\$8.91	\$507.87
SPANGLER, VIRGINIA M	Maintenance	Fac Tech	001.100.2600.6150.102	36.00	4.00	0.00	\$9.49	\$379.60
Total:				36.00	4.00	0.00	\$9.49	\$379.60
Stillwater, J. Mackenzie	Transportation	Bus Driver	001.400.2700.6150.500	76.00	4.00	0.00	\$11.25	\$900.00
Total:				76.00	4.00	0.00	\$11.25	\$900.00
THOMAS, DAVID A	Bus Barn	Mechanic	001.400.2700.6150.500	40.00	40.00	0.00	\$12.74	\$1,019.20
Total:				40.00	40.00	0.00	\$12.74	\$1,019.20
THOMAS, GARY H	Bus Barn	Asst Mechanic	001.400.2700.6150.500	50.00	0.00	0.00	\$13.98	\$699.00
Total:				50.00	0.00	0.00	\$13.98	\$699.00
Tirsbeck, Debbie Lea	District Office	Payroll Coord	001.100.2500.6150.500	80.00	0.00	0.00	\$11.03	\$882.40
Total:				80.00	0.00	0.00	\$11.03	\$882.40
VALENZUELA, CARLOS S	Maintenance	Fac Tech	001.160.2600.6150.500	64.00	0.00	0.00	\$11.75	\$752.00
Total:				64.00	0.00	0.00	\$11.75	\$752.00
VALENZUELA, EDWARD I	Tombstone High School	Substitute	001.100.1000.6113.208	0.50	0.00	0.00	\$85.00	\$42.50
		ParaEducator	001.200.1000.6150.208	54.50	0.00	0.00	\$9.07	\$494.32
		Total:				55.00	0.00	0.00
		Clock Operator	001.620.1056.6150.208	16.00	0.00	0.00	\$10.00	\$160.00
Total:				16.00	0.00	0.00	\$10.00	\$160.00
WALLER, ELIZABETH B	Tombstone High School	ParaEducator	001.100.1000.6150.208	32.00	0.00	0.00	\$11.24	\$359.68
		ParaEducator	001.200.1000.6150.208	32.00	0.00	0.00	\$11.24	\$359.68
Total:				64.00	0.00	0.00	\$22.48	\$719.36

Tombstone Unified School District #1

Gross Pay For Hourly and Daily Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name:	DAC	Position Funding Description	Account	Reg. Hrs.	Oth. Hrs.	O/T Hrs.	Rate	Gross
Webster, Tara	Huachuca City School	ParaEducator	001.200.1000.6150.101	39.00	0.00	0.00	\$8.61	\$335.79
Total:				39.00	0.00	0.00	\$8.61	\$335.79
WOLKEN, DAVID C	Maintenance	Fac Tech	001.100.2600.6150.208	52.00	0.00	0.00	\$10.16	\$528.32
Total:				52.00	0.00	0.00	\$10.16	\$528.32
Wombles, Pamela	Transportation	Bus Driver	001.400.2700.6150.500	39.00	0.00	0.00	\$10.00	\$390.00
Total:				39.00	0.00	0.00	\$10.00	\$390.00
WOOD, CAROL	Huachuca City School	Registrar	001.100.2110.6150.101	80.00	0.00	0.00	\$14.34	\$1,147.20
Total:				80.00	0.00	0.00	\$14.34	\$1,147.20
WOOD, SHIRLEY	Huachuca City School	ParaEducator	220.200.1000.6150.208	73.50	0.00	8.50	\$8.92	\$769.35
Total:				73.50	0.00	8.50	\$8.92	\$769.35
WRIGHT, LINDA LOU	Transportation	Bus Driver	001.400.2700.6150.500	45.00	0.00	0.00	\$10.00	\$450.00
Total:				45.00	0.00	0.00	\$10.00	\$450.00
YOUNG, HELEN L	Substitutes	Substitute	001.100.1000.6113.208	1.50	0.00	0.00	\$85.00	\$127.50
Total:				1.50	0.00	0.00	\$85.00	\$127.50
Grand Total:				4,145.75	303.00	8.50		\$57,459.04

End of Report

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name	DAC	Position Funding Description	Salary	Account
Allen, Michelle D	Huachuca City School	Teacher	\$1,112.85	001.100.1000.6112.101
ANDERSON, KATHLEEN L	Walter J Meyer	Teacher	\$1,013.58	001.100.1000.6112.102
ANGELOV, IRENE S	Huachuca City School	Teacher	\$1,098.04	001.100.1000.6112.101
ANKROM, BARBARA J	Walter J Meyer	Teacher	\$1,390.81	001.100.1000.6112.102
BALES, DONNA K	Huachuca City School	Teacher	\$989.37	001.200.1000.6112.101
Barrett, Daniel Maurice	Tombstone High School	Teacher	\$1,054.12	001.100.1000.6112.208
BEAMAN, KEVIN J	Huachuca City School	Principal	\$2,307.69	001.100.2410.6111.101
BLAKLEY, JESSICA M	Huachuca City School	Teacher	\$1,212.12	001.100.1000.6112.101
BOJORQUEZ, DENISSE M	Special Programs	Spec Proj Mgr	\$1,643.08	220.200.2200.6150.500
BRISTOW, JEANIE	Tombstone High School	Teacher	\$721.38	001.100.1000.6112.208
		Stud Coun #2	\$113.79	001.610.1000.6114.208
		Yearbook	\$63.00	001.610.1000.6114.208
		Teacher	\$371.62	596.100.1000.6112.208
		FBLA Advisor	\$78.95	596.100.1000.6114.208
BRISTOW, ROBERT E.	Athletics	Girls Basketb	\$541.60	001.620.1056.6114.208
BUCHAN, THOMAS M	Tombstone High School	Teaching on Prep	\$452.04	001.100.1000.6112.208
		Teacher	\$1,390.81	001.100.1000.6112.208
BUTTERWORTH, ROBERT E	Athletics	Wrestling	\$292.80	001.620.1055.6150.208
CARNS, PAMELIA J	Huachuca City School	Teacher	\$1,569.54	001.100.1000.6112.101
CLAMON, KATHERINE S	Tombstone High School	Teacher	\$493.13	001.100.1000.6112.208
		NHSA	\$71.74	001.610.1000.6114.208
		Teacher	\$957.26	013.100.1000.6112.208
COLLINS, KISHA LANORA	Huachuca City School	Teacher	\$1,574.48	001.100.1000.6112.101
CUMMINGS, DALE A	Tombstone High School	Teacher	\$897.88	001.200.1000.6112.208
		Teacher	\$897.88	020.100.1000.6112.208

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name	DAC	Position Funding Description	Salary	Account
DAVIS, CASSONDRA E	Huachuca City School	Counselor	\$893.96	001.200.2120.6114.101
		Counselor	\$446.98	001.200.2120.6114.102
		Counselor	\$446.98	001.200.2120.6114.208
		NEHS Coordinator	\$63.00	001.610.1000.6114.101
DeRoest, Brent J	Walter J Meyer	Principal	\$500.00	001.100.2410.6111.102
		Principal	\$1,500.00	001.100.2410.6111.208
DEVERE, ROBERT B.	Superintendent Office	Superintenden	\$3,538.46	001.100.2300.6111.500
DIFFEY, TABITHA L	Huachuca City School	Teacher	\$1,033.42	001.100.1000.6112.101
		Softball	\$240.50	001.100.1058.6150.101
DOHERTY, JAMES E III	Transportation	Transportation Coordinator	\$1,500.00	001.400.2700.6150.500
DURLEY, TANIA L	Walter J Meyer	Teacher	\$1,291.58	001.100.1000.6112.102
DYES, CRYSTELLE L	Huachuca City School	Teacher	\$1,093.00	001.100.1000.6112.101
FULLER, PATRICIA	Walter J Meyer	Teacher	\$1,549.69	001.100.1000.6112.102
FULLERTON, CYNTHIA H	Tombstone High School	Teaching on Prep	\$387.43	001.100.1000.6112.208
		Teacher	\$1,192.23	001.100.1000.6112.208
GALVEZ, EFRAIN T	Huachuca City School	Boys Basket	\$247.00	001.100.1056.6150.101
Galvez, Orlando	Huachuca City School	Boys Basket	\$172.50	001.100.1056.6150.101
GARCIA, ANNA PAULINE	Tombstone High School	Teacher	\$526.63	140.100.2300.6112.500
GARCIA, RICHARDO J	Tombstone High School	Teacher	\$536.56	001.100.1000.6112.102
		Teacher	\$536.56	001.100.1000.6112.208
		Teaching on Prep	\$348.79	001.100.1000.6112.208
		Girls Basketb	\$277.75	001.620.1056.6114.208
Garcia-Ford, Maria A	Huachuca City School	Teacher	\$1,231.96	001.100.1000.6112.101
GERENCSEK, ROBERT D	Tombstone High School	Teacher/CTE	\$371.62	001.100.1000.6112.208
		Teacher/CTE	\$721.38	596.100.1000.6112.208

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name	DAC	Position Funding Description	Salary	Account
GREENE, PAMELA K	Tombstone High School	Teacher	\$1,291.58	001.100.1000.6112.208
		Knowledge Bow	\$113.10	001.610.1000.6114.208
GROSS, THOMAS F	Tombstone High School	Teacher	\$1,259.36	001.100.1000.6112.208
		Teacher	\$1,259.37	307.100.1000.6112.208
		Color Guard / Drill Team	\$135.59	307.610.1000.6114.208
HANSEN, BARBARA S	Tombstone High School	Teacher	\$1,609.27	001.200.1000.6112.208
		TSW Coordinator	\$272.73	961.100.1000.6114.208
HAYHURST, TERI A	Huachuca City School	Nurse	\$1,271.69	001.100.2130.6150.101
		Student Coun	\$63.00	001.610.1000.6114.101
		Ath Director	\$114.43	001.620.1000.6114.101
JOHNSON, DENISE M	Huachuca City School	Teacher	\$1,589.38	110.100.1000.6112.101
JOHNSON-ODELE, SARAH L	Tombstone High School	Teacher	\$418.87	001.100.1000.6112.208
		Teacher	\$813.09	596.100.1000.6112.208
		Ag Add'l Duties	\$205.88	596.100.1000.6113.208
Kalinowski, Heather	Huachuca City School	Teacher	\$1,425.84	001.100.1000.6112.101
KILPATRICK, DANIEL S	Tombstone High School	Teacher/CTE	\$1,086.54	001.100.1000.6112.208
		Teacher/CTE	\$1,086.54	307.100.1000.6112.208
		JROTC Rifle Team	\$137.86	307.610.1000.6114.208
LEWIS, JENNIFER LYNN	Walter J Meyer	Teacher	\$1,172.38	001.200.1000.6112.102
Livingston, John	District Office	Business Mgr	\$2,653.85	001.100.2530.6150.500
LORD, STEPHANIE NICOLE	Huachuca City School	Knowledge Bow	\$80.10	001.610.1000.6114.101
MARONEY, SHELBY D	Huachuca City School	Teacher	\$1,192.23	001.100.1000.6112.101
MATCHETTE, DANIEL R	Tombstone High School	Teacher	\$1,212.12	001.100.1000.6112.208
Mathew, Sarah	Tombstone High School	Teacher	\$528.01	001.100.1000.6112.101
		Teacher	\$528.01	001.100.1000.6112.208
MILLER, MARIT CHRISTINE	Huachuca City School	Teacher	\$1,231.96	001.100.1000.6112.101

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name	DAC	Position Funding Description	Salary	Account
MILLIGAN, JAMES	Tombstone High School	Counselor	\$925.06	001.100.2120.6150.208
		Counselor	\$163.24	001.270.2120.6150.208
		Wrestling	\$366.63	001.620.1055.6114.208
MOHR, LINDE S	Tombstone High School	Teacher	\$1,351.12	110.100.1000.6112.208
NYQUIST, JOANNE C	Walter J Meyer	Teacher	\$1,470.23	110.100.1000.6112.102
Paul, Deborah	Huachuca City School	Teacher	\$1,339.48	001.100.1000.6113.101
PINO, ROSEMARY R	Huachuca City School	Teacher	\$1,033.42	001.200.1000.6112.101
REEVES, NATALIA	Tombstone High School	Teacher	\$1,093.00	001.100.1000.6112.208
Richardson, Jessica	Tombstone High School	Teacher	\$1,024.11	001.100.1000.6112.208
		Cheerleading	\$360.38	001.620.1054.6114.208
ROMERO, DANIEL	Tombstone High School	Teacher	\$1,093.00	001.100.1000.6112.208
		Boys Basket	\$322.75	001.620.1056.6114.208
SCOTT, CORNELIA M	Special Education	Teacher	\$1,450.38	001.200.1000.6112.101
Sedore, Ryan	Tombstone High School	Basketball	\$397.90	001.620.1056.6150.208
Shreve, KaCee	Huachuca City School	Teacher	\$1,495.68	001.100.1000.6112.101
Sovern, Josiah	Tombstone High School	Teacher	\$1,032.43	001.100.1000.6112.208
THURSBY, DAVID A	Tombstone High School	Principal	\$2,947.38	001.100.2410.6111.208
TORRES, MICHAEL H	Technology	Technology Director	\$1,561.54	001.100.2580.6150.500
Wilson, Laurene	Huachuca City School	Teacher	\$1,470.27	001.100.1000.6112.101
WILSON, MEGAN E	Huachuca City School	Teacher	\$1,172.38	001.100.1000.6112.101
		Yearbook	\$74.81	001.610.1000.6114.101
WINSLOW, JAKOB	Tombstone High School	Teacher	\$1,053.27	001.100.1000.6112.208
Wood, Earl	Tombstone High School	Teacher	\$1,136.72	001.100.1000.6112.208
ZIMPELMAN, KANDI S	Huachuca City School	Teacher	\$1,093.00	001.100.1000.6112.101
		NJHS	\$63.00	001.610.1000.6114.101

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 14.00

Starting: 12/04/15

Ending: 12/17/15

Pay Date: 12/31/15

Name	DAC	Position Funding Description	Salary Account
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Total: \$91,201.50

End of Report

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name	DAC	Position Funding Description	Salary	Account
Allen, Michelle D	Huachuca City School	Teacher	\$1,112.85	001.100.1000.6112.101
ANDERSON, KATHLEEN L	Walter J Meyer	Teacher	\$1,013.58	001.100.1000.6112.102
ANGELOV, IRENE S	Huachuca City School	Teacher	\$1,098.04	001.100.1000.6112.101
ANKROM, BARBARA J	Walter J Meyer	Teacher	\$1,390.81	001.100.1000.6112.102
BALES, DONNA K	Huachuca City School	Teacher	\$989.37	001.200.1000.6112.101
Barrett, Daniel Maurice	Tombstone High School	Teacher	\$1,054.12	001.100.1000.6112.208
BEAMAN, KEVIN J	Huachuca City School	Principal	\$2,307.69	001.100.2410.6111.101
BLAKLEY, JESSICA M	Huachuca City School	Teacher	\$1,212.12	001.100.1000.6112.101
BOJORQUEZ, DENISSE M	Special Programs	Spec Proj Mgr	\$1,643.08	220.200.2200.6150.500
BRISTOW, JEANIE	Tombstone High School	Teacher	\$721.38	001.100.1000.6112.208
		Stud Coun #2	\$113.79	001.610.1000.6114.208
		Yearbook	\$63.00	001.610.1000.6114.208
		Teacher	\$371.62	596.100.1000.6112.208
		FBLA Advisor	\$78.95	596.100.1000.6114.208
BRISTOW, ROBERT E.	Athletics	Girls Basketb	\$541.60	001.620.1056.6114.208
BUCHAN, THOMAS M	Tombstone High School	Teaching on Prep	\$452.01	001.100.1000.6112.208
		Teacher	\$1,390.81	001.100.1000.6112.208
BUTTERWORTH, ROBERT E	Athletics	Wrestling	\$292.80	001.620.1055.6150.208
CARNS, PAMELIA J	Huachuca City School	Teacher	\$1,569.54	001.100.1000.6112.101
CLAMON, KATHERINE S	Tombstone High School	Teacher	\$493.13	001.100.1000.6112.208
		NHSA	\$71.74	001.610.1000.6114.208
		Teacher	\$957.26	013.100.1000.6112.208
COLLINS, KISHA LANORA	Huachuca City School	Teacher	\$1,574.48	001.100.1000.6112.101
CUMMINGS, DALE A	Tombstone High School	Teacher	\$897.88	001.200.1000.6112.208
		Teacher	\$897.88	020.100.1000.6112.208

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name	DAC	Position Funding Description	Salary	Account
DAVIS, CASSONDRA E	Huachuca City School	Counselor	\$893.96	001.200.2120.6114.101
		Counselor	\$446.98	001.200.2120.6114.102
		Counselor	\$446.98	001.200.2120.6114.208
		NEHS Coordinator	\$63.00	001.610.1000.6114.101
DeRoest, Brent J	Walter J Meyer	Principal	\$500.00	001.100.2410.6111.102
		Principal	\$1,500.00	001.100.2410.6111.208
DEVERE, ROBERT B.	Superintendent Office	Superintenden	\$3,538.46	001.100.2300.6111.500
DIFFEY, TABITHA L	Huachuca City School	Teacher	\$1,033.42	001.100.1000.6112.101
		Softball	\$240.30	001.100.1058.6150.101
DOHERTY, JAMES E III	Transportation	Transportation Coordinator	\$1,500.00	001.400.2700.6150.500
DURLEY, TANIA L	Walter J Meyer	Teacher	\$1,291.58	001.100.1000.6112.102
DYES, CRYSTELLE L	Huachuca City School	Teacher	\$1,093.00	001.100.1000.6112.101
FULLER, PATRICIA	Walter J Meyer	Teacher	\$1,549.69	001.100.1000.6112.102
FULLERTON, CYNTHIA H	Tombstone High School	Teaching on Prep	\$387.48	001.100.1000.6112.208
		Teacher	\$1,192.23	001.100.1000.6112.208
GALVEZ, EFRAIN T	Huachuca City School	Boys Basket	\$247.00	001.100.1056.6150.101
Galvez, Orlando	Huachuca City School	Boys Basket	\$172.50	001.100.1056.6150.101
GARCIA, ANNA PAULINE	Tombstone High School	Teacher	\$526.63	140.100.2300.6112.500
GARCIA, RICHARDO J	Tombstone High School	Teacher	\$536.56	001.100.1000.6112.102
		Teacher	\$536.56	001.100.1000.6112.208
		Teaching on Prep	\$348.76	001.100.1000.6112.208
		Girls Basketb	\$277.75	001.620.1056.6114.208
Garcia-Ford, Maria A	Huachuca City School	Teacher	\$1,231.96	001.100.1000.6112.101
GERENCSEK, ROBERT D	Tombstone High School	Teacher/CTE	\$371.62	001.100.1000.6112.208
		Teacher/CTE	\$721.38	596.100.1000.6112.208

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name	DAC	Position Funding Description	Salary	Account
GREENE, PAMELA K	Tombstone High School	Teacher	\$1,291.58	001.100.1000.6112.208
		Knowledge Bow	\$113.10	001.610.1000.6114.208
GROSS, THOMAS F	Tombstone High School	Teacher	\$1,259.36	001.100.1000.6112.208
		Teacher	\$1,259.37	307.100.1000.6112.208
		Color Guard / Drill Team	\$135.59	307.610.1000.6114.208
HANSEN, BARBARA S	Tombstone High School	Teacher	\$1,609.27	001.200.1000.6112.208
		TSW Coordinator	\$272.73	961.100.1000.6114.208
HAYHURST, TERI A	Huachuca City School	Nurse	\$1,271.69	001.100.2130.6150.101
		Student Coun	\$63.00	001.610.1000.6114.101
		Ath Director	\$114.43	001.620.1000.6114.101
JOHNSON, DENISE M	Huachuca City School	Teacher	\$1,589.38	110.100.1000.6112.101
JOHNSON-ODELE, SARAH L	Tombstone High School	Teacher	\$418.87	001.100.1000.6112.208
		Teacher	\$813.09	596.100.1000.6112.208
		Ag Add'l Duties	\$205.88	596.100.1000.6113.208
Kalinowski, Heather	Huachuca City School	Teacher	\$1,425.84	001.100.1000.6112.101
KILPATRICK, DANIEL S	Tombstone High School	Teacher/CTE	\$1,086.54	001.100.1000.6112.208
		Teacher/CTE	\$1,086.54	307.100.1000.6112.208
		JROTC Rifle Team	\$137.86	307.610.1000.6114.208
LEWIS, JENNIFER LYNN	Walter J Meyer	Teacher	\$1,172.38	001.200.1000.6112.102
Livingston, John	District Office	Business Mgr	\$2,653.85	001.100.2530.6150.500
LORD, STEPHANIE NICOLE	Huachuca City School	Knowledge Bow	\$80.10	001.610.1000.6114.101
MARONEY, SHELBY D	Huachuca City School	Teacher	\$1,192.23	001.100.1000.6112.101
MATCHETTE, DANIEL R	Tombstone High School	Teacher	\$1,212.12	001.100.1000.6112.208
Mathew, Sarah	Tombstone High School	Teacher	\$528.01	001.100.1000.6112.101
		Teacher	\$528.01	001.100.1000.6112.208
MILLER, MARIT CHRISTINE	Huachuca City School	Teacher	\$1,231.96	001.100.1000.6112.101

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Group:

DAC: All

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name	DAC	Position Funding Description	Salary	Account
MILLIGAN, JAMES	Tombstone High School	Counselor	\$925.06	001.100.2120.6150.208
		Counselor	\$163.24	001.270.2120.6150.208
		Wrestling	\$366.63	001.620.1055.6114.208
MOHR, LINDE S	Tombstone High School	Teacher	\$1,351.12	110.100.1000.6112.208
NYQUIST, JOANNE C	Walter J Meyer	Teacher	\$1,470.23	110.100.1000.6112.102
Paul, Deborah	Huachuca City School	Teacher	\$1,339.48	001.100.1000.6113.101
PINO, ROSEMARY R	Huachuca City School	Teacher	\$1,033.42	001.200.1000.6112.101
REEVES, NATALIA	Tombstone High School	Teacher	\$1,093.00	001.100.1000.6112.208
		Richardson, Jessica	Teacher	\$1,024.11
ROMERO, DANIEL	Tombstone High School	Cheerleading	\$360.38	001.620.1054.6114.208
		Teacher	\$1,093.00	001.100.1000.6112.208
SCOTT, CORNELIA M	Special Education	Boys Basket	\$322.75	001.620.1056.6114.208
		Teacher	\$1,450.38	001.200.1000.6112.101
Sedore, Ryan	Tombstone High School	Basketball	\$397.90	001.620.1056.6150.208
Shreve, KaCee	Huachuca City School	Teacher	\$1,495.68	001.100.1000.6112.101
Sovern, Josiah	Tombstone High School	Teacher	\$1,032.43	001.100.1000.6112.208
THURSBY, DAVID A	Tombstone High School	Principal	\$2,947.38	001.100.2410.6111.208
TORRES, MICHAEL H	Technology	Technology Director	\$1,561.54	001.100.2580.6150.500
Wilson, Laurene	Huachuca City School	Teacher	\$1,470.27	001.100.1000.6112.101
WILSON, MEGAN E	Huachuca City School	Teacher	\$1,172.38	001.100.1000.6112.101
		Yearbook	\$74.81	001.610.1000.6114.101
WINSLOW, JAKOB	Tombstone High School	Teacher	\$1,053.27	001.100.1000.6112.208
Wood, Earl	Tombstone High School	Teacher	\$1,136.72	001.100.1000.6112.208
ZIMPELMAN, KANDI S	Huachuca City School	Teacher	\$1,093.00	001.100.1000.6112.101
		NJHS	\$63.00	001.610.1000.6114.101

Tombstone Unified School District #1

Gross Pay for Salaried Employees

Fiscal Year: 2015-2016

Pay Cycle: PAY PERIOD

Group:

DAC: All

Pay Period: 13.00

Starting: 11/20/15

Ending: 12/03/15

Pay Date: 12/18/15

Name	DAC	Position Funding Description	Salary Account
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Total:

\$91,201.29

End of Report