

Tombstone Unified School District #1

Voucher Detail Listing

Voucher Batch Number: 1029

02/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Arizona Department of Economic Security						
Check Group:						
Qtr 3 payment		1	13140794	QTR3	001.100.2500.6250.500 UNEMPLOYMENT INSURANCE	\$3,060.28
Unemployment tax		1	13140794	UNEMP	001.100.2500.6250.500 UNEMPLOYMENT INSURANCE	\$3,094.97
					Check #: 0	
					PO/InvoiceTotal:	\$6,155.25
					Vendor Total:	\$6,155.25
Arizona Department of Education.						
Check Group:						
N.Luna - Registration fee for The 2013 ADE MEGA Conference; Nov 19-21, 2013; Litchfield Park, AZ		1	13140378	87351-MEGA343	140.100.2213.6360.500 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$375.00
J.Nyquist - Registration fee for The 2013 ADE MEGA Conference; Nov 19-21, 2013; Litchfield Park, AZ		1	13140378	87351-MEGA343	140.100.2213.6360.102 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$375.00
C.Keaton - Registration fee for The 2013 ADE MEGA Conference; Nov 19-21, 2013; Litchfield Park, AZ		1	13140378	87351-MEGA343	140.100.2213.6360.101 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$375.00
O.Martinez - Registration fee for The 2013 ADE MEGA Conference; Nov 19-21, 2013; Litchfield Park, AZ		1	13140378	87351-MEGA343	140.100.2213.6360.500 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$375.00

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D.Evans - Registration fee for The 2013 ADE MEGA Business Manager Strand; Nov 21, 2013; Litchfield Park, AZ		1	13140378	87351-MEGA343	140.100.2213.6360.500	\$120.00
					EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	
					Check #: 0	
					PO/InvoiceTotal:	\$1,620.00
Check Group:						
E.Gregory - Registration fee for Meeting AZ's CCRS for SPED; January 28-29, 2014; Casa Grande, AZ		1	13140616	163MAC	220.200.2213.6360.101	\$175.00
					EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
Check Group:						
S.Uterhardt - Registration fee for The ADE Vocabulary in the 6-12 SEI Classroom; Feb 3, 2014; Phoenix, AZ		1	13140765	VOC612FEB-14-T OM-1	001.100.2213.6360.101	\$75.00
					EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$1,870.00
Arizona Department Of Revenue						
Check Group:						
Use tax payment - Comprehension Strategies Fic & Non Fic ELA		1	13140734	464442	610.100.1000.6643.101	\$40.80
					INSTRUCTIONAL AIDS	
Use tax payment - AZ Common Core Coach Math		1	13140734	464442	610.100.1000.6643.101	\$90.00
					INSTRUCTIONAL AIDS	

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Use tax payment - AZ Common Core ELA		1	13140734	464442	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$90.00
					Check #: 0	
						PO/InvoiceTotal: \$220.80
						Vendor Total: \$220.80
Arizona State Prison Complex - Douglas						
Check Group:						
Trustee Program 1/18-31/2013		1	13140132	118312014	001.160.2600.6300.500 PURCHASED PROF. & TECH. SERVICES	\$192.00
					Check #: 0	
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$192.00
Auto Safety House	116					
Check Group:						
Bus 18; 12V Booster		1	13140019	2240300006	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$244.24
Bus 17; Seals		1	13140019	2240360014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$13.47
Bus 64; Stop turn signals		1	13140019	2240380032	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$25.17
Bus 8; Bellows and lockable latch		1	13140019	867989	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$99.13
					Check #: 0	
						PO/InvoiceTotal: \$382.01
						Vendor Total: \$382.01
B & D Lumber	3752					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Green Shade 20x6 Fabric 20'		20	13140717	127799	001.620.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$46.26
Check #: 0						
PO/InvoiceTotal:						\$46.26
Vendor Total:						\$46.26
Benson High School						
Check Group:						
Fee for Hospitality Room at The BHS Wrestling Tournament; Feb 8, 2014; Benson, AZ		1	13140783	13140783	525.620.1055.6890.208 Miscellaneous Expenditures	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
Bisbee High School						
Check Group:						
Entry fee for The 2014 Bisbee Lady Puma Softball Tournament; March 14-15, 2014; Bisbee, AZ		1	13140786	13140786	525.620.1058.6890.208 Miscellaneous Expenditures	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
Chuy's Crane Service						
Check Group:						
Crane services for THS		1	13140780	4746	610.100.4200.6710.208 Land and Improvements	\$218.75
Check #: 0						
PO/InvoiceTotal:						\$218.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$218.75
City Of Tombstone - Water	2549					
Check Group:						
DO; Water & Sewer February 2014		1	13140126	FEB2014	001.100.2600.6411.500 WATER/SEWAGE	\$1,067.21
WJM; Water & Sewer February 2014		1	13140126	FEB2014	001.100.2600.6411.102 WATER/SEWAGE	\$626.85
OLDTHS; Water & Sewer February 2014		1	13140126	FEB2014	001.100.2600.6411.207 WATER/SEWAGE	\$1,108.57
THS; Water & Sewer February 2014		1	13140126	FEB2014	001.100.2600.6411.208 Water/Sewage	\$1,313.85
Check #: 0						
PO/InvoiceTotal:						\$4,116.48
Vendor Total:						\$4,116.48
Days Inn Safford						
Check Group:						
Lodging for THS Wrestling team to attend Thatcher Wrestling Invite; Dec 6. 2013; Safford, AZ; 5 Rooms; 1night		5	13140604	575-103678	526.620.1055.6890.208 Miscellaneous Expenditures	\$476.85
Check #: 0						
PO/InvoiceTotal:						\$476.85
Vendor Total:						\$476.85
Everbind Books						
Check Group:						
Beowulf		35	13140688	192229	610.100.1000.6643.208 INSTRUCTIONAL AIDS	\$316.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$316.39
						Vendor Total: \$316.39
Heinemann, Christina	2980					
Check Group:						
Speech Services 2/4-12/2014		1	13140252	188	001.200.2150.6300.500 PURCHASED PROF. & TECH.	\$2,173.50
					Check #: 0	
						PO/InvoiceTotal: \$2,173.50
						Vendor Total: \$2,173.50
Home Depot	2678					
Check Group:						
Husky 3pc High Leverage pliers		1	13140671	008297	001.160.2600.6610.500 SUPPLIES & MAT. FOR CONSUMPTION	\$9.68
					Check #: 0	
						PO/InvoiceTotal: \$9.68
Check Group:						
P-trap 1 1/2"		1	13140689	010294	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$2.56
12in Tailpie PVC Flanged		1	13140689	010294	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$2.66
Doorstop		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$4.82
P-Trap		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$3.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Tapcon 3/16		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$2.97
Washer Poly Blvd		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$1.80
Sink drain		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$3.74
12" Slip joint extension tube		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$2.77
9 oz stainfree plumber putty		1	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$4.28
12in Tailpie PVC Flanged		0	13140689	014602	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$0.01

Check #: 0

PO/InvoiceTotal:	<u>\$29.24</u>
Vendor Total:	<u>\$38.92</u>

Kathleen C. Valencia

Check Group:

CPR/1st Aid Certification Training D. Law, J. Mackey, P. Munro		3	13140115	2062014	001.400.2700.6300.500 PURCHASED PROF. & TECH.	\$150.00
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Check #: 0

PO/InvoiceTotal:	<u>\$150.00</u>
Vendor Total:	<u>\$150.00</u>

Kroger - Msc 410079

2650

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Food for Culinary Arts		1	13140544	039420	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$23.08
Food for Culinary Arts		1	13140544	043626	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$53.40
Food for Culinary Arts		1	13140544	137310	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$44.12
Food for Culinary Arts		1	13140544	286412	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$43.07
Food for Culinary Arts		1	13140544	403865	400.275.1000.6610.208 SUPPLIES & MAT. FOR CONS	\$43.57
Check #: 0						
						PO/InvoiceTotal: <u>\$207.24</u>
						Vendor Total: <u>\$207.24</u>
Lord, Stephanie						
Check Group:						
Travel expenses for attending The ETC Users Conference; February 5-7, 2014; Laughlin, NV		1	13140699	3457	378.100.2213.6582.101 MEALS	\$34.57
Check #: 0						
						PO/InvoiceTotal: <u>\$34.57</u>
						Vendor Total: <u>\$34.57</u>
Milligan, Sharon						
Check Group: 2884						
Speech Services 1/28-2/6/2014		1	13140251	179	001.200.2150.6300.500 PURCHASED PROF. & TECH.	\$2,118.75
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$2,118.75
						Vendor Total: \$2,118.75
Mountain View Air Conditioning & Heating						
Check Group:						
HCS; Repair unit building F Room 5		1	13140634	49342	001.100.2500.6300.101 PURCHASED PROF. & TECH.	\$195.58
						Check #: 0
						PO/InvoiceTotal: \$195.58
						Vendor Total: \$195.58
Pima County School Superintendent						
Check Group:						
M.Zamudio - Registration fee for Putting ELA Standards Together: From Close Reading to Argument Writing; January 31, 2014; Bisbee, AZ		1	13140754	13140125	311.100.2213.6360.101 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$20.00
S.Harvey - Registration fee for Putting ELA Standards Together: From Close Reading to Argument Writing; January 31, 2014; Bisbee, AZ		1	13140754	13140125	311.100.2213.6360.101 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$20.00
R.Pino - Registration fee for Putting ELA Standards Together: From Close Reading to Argument Writing; January 31, 2014; Bisbee, AZ		1	13140754	13140125	311.100.2213.6360.101 EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	\$20.00
						Check #: 0
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
Qwest Telephone Service	10397					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount	
HCS; Telephone Service February 2014		1	13140122	FEB2014	001.100.2600.6531.101 TELEPHONE	\$374.20	
WJM; Telephone Service February 2014		1	13140122	FEB2014	001.100.2600.6531.102 TELEPHONE	\$120.13	
THS; Telephone Service February 2014		1	13140122	FEB2014	001.100.2600.6531.208 TELEPHONE	\$786.72	
DO; Telephone Service February 2014		1	13140122	FEB2014	001.100.2600.6531.500 TELEPHONE	\$264.90	
Check #: 0							
						PO/InvoiceTotal: <u>\$1,545.95</u>	
						Vendor Total: <u>\$1,545.95</u>	
Revolving Fund - K. Uterhardt	3828						
Check Group:							
Lola Martinez; THS Lunch reimbursement J.Ortega; 1/29/14		1	13140795	13140795	510.100.3100.6300.208 PURCHASED PROF. & TECH.	\$16.75	
David Thursby; Meals for THS State Wrestling; 2/4/14		1	13140795	13140795	001.620.1055.6890.208 Miscellaneous Expenditures	\$50.00	
Dan Romero; Meals for THS Basketball Sectional; 2/12/14		1	13140795	13140795	001.620.1056.6890.208 Miscellaneous Expenditures	\$100.00	
James Milligan; Meals for THS Wrestling State; 2/12/14		1	13140795	13140795	001.620.1055.6890.208 Miscellaneous Expenditures	\$463.00	
Hobby Lobby; THS Art Classroom Supplies; 2/4/14		1	13140795	13140795	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$334.22	

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Safeguard; PO 13140569; 11/22/13		1	13140795	13140795	001.100.2410.6610.208 SUPPLIES & MAT. FOR CONS	\$200.19
					Check #: 0	
						PO/InvoiceTotal: \$1,164.16
						Vendor Total: \$1,164.16
S.S. Valley Electric Coop	1115					
Check Group:						
HCS; Electricity January 2014		1	13140121	JAN2014	001.100.2600.6622.101 ELECTRICITY	\$5,370.57
					Check #: 0	
						PO/InvoiceTotal: \$5,370.57
						Vendor Total: \$5,370.57
Safford High School.						
Check Group:						
Entry fee for The SHS Softball 2014 Invitational Tournament; Feb 28 - March 1, 2014; Safford, AZ		1	13140784	13140784	525.620.1058.6890.208 Miscellaneous Expenditures	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
Check Group:						
Entry fee for The SHS Invitational Baseball Tournament; Feb 27 - March 1, 2014; Safford, AZ		1	13140785	13140785	525.620.1057.6890.208 Miscellaneous Expenditures	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$600.00
Sierra Vista Glass	3198					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
43 3/4 Replacement glass for THS Coaches office Boys locker room		1	13140763	72683	585.100.2600.6430.208 REPAIR AND MAINTENANCE SERVICES	\$230.69
					Check #: 0	
						PO/InvoiceTotal: <u>\$230.69</u>
						Vendor Total: <u>\$230.69</u>
Sierra Vista Herald	6762					
Check Group:						
Public Notice; THS open house		1	13140149	27472	001.100.2320.6540.500 ADVERTISING EXPENSES	\$274.72
					Check #: 0	
						PO/InvoiceTotal: <u>\$274.72</u>
						Vendor Total: <u>\$274.72</u>
Southwest Crane						
Check Group:						
Crane services to lower 4 70' light poles to the ground; THS Field		1	13140220	8498	526.620.1050.6430.208 REPAIR AND MAINTENANCE SERVICES	\$577.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$577.50</u>
						Vendor Total: <u>\$577.50</u>
Southwest Gas Corporation	3904					
Check Group:						
HCS; Gas Service January 2014		1	13140123	JAN2014	001.100.2600.6621.101 NATURAL GAS	\$1,451.72
WJM; Gas Service January 2014		1	13140123	JAN2014	001.100.2600.6621.102 NATURAL GAS	\$789.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
THS; Gas Service January 2014		1	13140123	JAN2014	001.100.2600.6621.208 NATURAL GAS	\$347.22
DO; Gas Service January 2014		1	13140123	JAN2014	001.100.2600.6621.500 NATURAL GAS	\$454.18
THS; Gas Service January 2014		1	13140123	JAN2014	001.100.2600.6621.208 NATURAL GAS	\$874.00
Check #: 0						
PO/InvoiceTotal:						\$3,916.72
Vendor Total:						\$3,916.72
Staples Link	0					
Check Group:						
HSM Shredstar BS14C 12		1	13140572	9702045181	220.200.2100.6610.101 SUPPLIES & MAT. FOR CONS	\$261.11
Check #: 0						
PO/InvoiceTotal:						\$261.11
Vendor Total:						\$261.11
Summit Food Service, LLC						
Check Group:						
Food Service; WJM Breakfast		735	13140375	1975-0	510.100.3100.6570.102 Food Service Management	\$1,173.06
Food Service; WJM Lunch		1076	13140375	1975-0	510.100.3100.6570.102 Food Service Management	\$3,313.00
Food Service; HCS Breakfast		2544	13140375	1975-0	510.100.3100.6570.101 Food Service Management	\$4,060.22

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Food Service; HCS Lunch		6393	13140375	1975-0	510.100.3100.6570.101 Food Service Management	\$19,684.05
Food Service; THS Breakfast		1552	13140375	1975-0	510.100.3100.6570.208 Food Service Management	\$2,476.99
Food Service; THS Lunch		3831	13140375	1975-0	510.100.3100.6570.208 Food Service Management	\$11,795.65
Food Service; Adult Breakfasts		61	13140375	1975-0	510.100.3100.6570.500 Food Service Management	\$97.36
Food Service; Adult Lunches		141	13140375	1975-0	510.100.3100.6570.500 Food Service Management	\$434.14
Food Service; Snacks		86	13140375	1975-0	510.100.3100.6570.500 Food Service Management	\$51.60
USDA Foods (Credit)		1	13140375	1975-0	510.100.3100.6570.500 Food Service Management	(\$1,010.38)
A la carte Sales		1	13140375	1975-0	510.100.3100.6570.500 Food Service Management	\$103.90

Check #: 0

PO/InvoiceTotal: \$42,179.59

Vendor Total: \$42,179.59

Taylor, James

Check Group:

Psychological Services 2/3-15/2014		1	13140253	012	001.200.2140.6300.500 PURCHASED PROF. & TECH. SERVICES	\$4,000.00
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Check #: 0

PO/InvoiceTotal: \$4,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$4,000.00
Teri Hayhurst	2173					
Check Group:						
Travel expenses for attending The ETC Users Conference; February 5-7, 2014; Laughlin, NV		1	13140695	4361	378.100.2213.6582.101 MEALS	\$43.61
Check #: 0						
PO/InvoiceTotal:						\$43.61
Vendor Total:						\$43.61
Terminix International	4061					
Check Group:						
HCS Pest Control for SY 13/14		1	13140086	331986932	001.100.2600.6300.101 PURCHASED PROF. & TECH. SERVICES	\$119.00
WJM Pest Control for SY 13/14		1	13140086	332013615	001.100.2600.6300.102 PURCHASED PROF. & TECH. SERVICES	\$79.00
THS Pest Control for SY 13/14		1	13140086	332013615	001.100.2600.6300.208 PURCHASED PROF. & TECH.	\$79.00
DO Pest Control for SY 13/14		1	13140086	332013615	001.100.2600.6300.500 PURCHASED PROF. & TECH. SERVICES	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$321.00
Vendor Total:						\$321.00
The Bank of New York Mellon Trust Co. NA						
Check Group:						
Admin fee for QSCB filing fee		1	13140208	252-1750672	665.100.5000.6842.500 Interest Long Term Debt - Other	\$954.00

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Admin fee; December 1, 2013 - November 30, 2014		1	13140208	252-1750673	665.100.5000.6842.500 Interest Long Term Debt - Other	\$795.00
					Check #: 0	
						PO/InvoiceTotal: \$1,749.00
						Vendor Total: \$1,749.00
Transworld Network Corp.						
Check Group:						
Internet Service February 2014		1	13140127	12883386-C183N	001.100.2600.6531.500 TELEPHONE	\$2,043.11
					Check #: 0	
						PO/InvoiceTotal: \$2,043.11
						Vendor Total: \$2,043.11
Triarco Arts And Crafts	3269					
Check Group:						
Lyra Skin Tone Pencils		2	13140364	674499	001.100.1000.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$31.90
					Check #: 0	
						PO/InvoiceTotal: \$31.90
Check Group:						
Drawing Paper 9x12		4	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$47.80
Drawing Paper 12x18		4	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$93.00
Drawing Paper 18x24		4	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$202.00

Tombstone Unified School District #1

Voucher Detail Listing

Voucher Batch Number: 1029

02/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Drawing Paper 24x36		4	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$410.00
Canson Student XL Mix Media Paper		10	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$64.00
Prang Colored Pencil Master Pack		1	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$51.95
Triarco Canvas Panels		50	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$62.50
Sargent Art Acrylic Pain Set		2	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$101.90
Art Utility Cups		1	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$8.75
Art utility Lids		2	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$8.50
Construction Paper 12x18		10	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$31.50
Construction Paper18x24		3	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$18.75
Crayola Class Pack		1	13140793	532495	001.100.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$52.50

Check #: 0

PO/InvoiceTotal: \$1,153.15

Vendor Total: \$1,185.05

Triumph Learning

1907

Tombstone Unified School District #1

Voucher Detail Listing

Voucher Batch Number: 1029

02/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Comprehension Strategies Fic & Non Fic ELA		1	13140734	464442	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$789.88
AZ Common Core ELA		3	13140734	464442	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$1,568.16
AZ Common Core Coach Math		3	13140734	464442	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$1,568.16
Check #: 0						
						PO/InvoiceTotal: <u>\$3,926.20</u>
						Vendor Total: <u>\$3,926.20</u>
VERIZON WIRELESS	2110					
Check Group:						
DO; Cell Phone Service January 2014		1	13140050	9719193862	001.100.2600.6531.500 TELEPHONE	\$511.35
THS; Cell Phone Service January 2014		1	13140050	9719193862	001.100.2600.6531.208 TELEPHONE	\$140.61
HCS; Cell Phone Service January 2014		1	13140050	9719193862	001.100.2600.6531.102 TELEPHONE	\$144.30
Check #: 0						
						PO/InvoiceTotal: <u>\$796.26</u>
						Vendor Total: <u>\$796.26</u>
Voyager Fleet Systems Inc	3202					
Check Group:						
Transportation		1	13140061	869144998404	001.400.2700.6626.500 GASOLINE	\$440.94

Tombstone Unified School District #1

Voucher Detail Listing

Voucher Batch Number: 1029

02/13/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Bus fuel		1	13140061	869144998404	001.400.2700.6627.500 Gasoline - Diesel	\$12,105.61
Trustee Program		1	13140061	869144998404	001.160.2600.6626.500 GASOLINE	\$195.00
DO; General Use		1	13140061	869144998404	001.100.2500.6626.500 GASOLINE	\$166.53
HCS; Band		1	13140061	869144998404	001.620.1071.6626.101 GASOLINE - UNLEADED	\$24.03
DO; Facilities		1	13140061	869144998404	001.100.2600.6626.500 GASOLINE	\$583.52
THS; Facilities		1	13140061	869144998404	001.100.2600.6626.208 GASOLINE	\$132.42
THS; Conference		1	13140061	869144998404	001.100.2100.6626.208 GASOLINE	\$113.19
HCS; Facilities		1	13140061	869144998404	001.100.2600.6626.101 GASOLINE	\$176.38
TECH		1	13140061	869144998404	001.100.2580.6626.500 GASOLINE - UNLEADED	\$254.08
TAX ADJUSTMENT		1	13140061	869144998404	001.400.2700.6627.500 Gasoline - Diesel	(\$898.55)

Check #: 0

PO/InvoiceTotal: \$13,293.15

Vendor Total: \$13,293.15

Tombstone Unified School District #1

Voucher Detail Listing

Voucher Batch Number: 1029

02/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Grand Total:						\$102,706.74

End of Report