

**Check Register**  
**5/26/2015 through 9/15/15**

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>\$</b>
5/29/15	3490	Terry McInerney	324.75
5/29/15	3491	Amy Herbst	659.52
5/29/15	3492	Alyson Diebert	35.47
5/29/15	3493	Stephanie Young	21.52
5/29/15	3494	Julie Nolte	800.00
5/29/15	3495	Kristi Bates	31.77
5/29/15	3496	Shannon Delaney	227.67
6/1/15	3497	Santa Cruz City School District	8000.00
6/1/15	3498	Santa Cruz City School District	7200.00
6/1/15	3499	Santa Cruz City School District	10851.00
6/1/15	3500	Santa Cruz City School District	22000.00
6/1/15	3501	Santa Cruz City School District	3000.00
6/1/15	3502	Santa Cruz City School District	3000.00
6/1/15	3503	Santa Cruz City School District	10500.00
6/1/15	3504	Santa Cruz City School District	20000.00
6/1/15	3505	Stephanie Young	6.99
6/1/15	3507	Palace Art & Office Supply	476.00
6/1/15	3508	Terry McInerney	157.69
6/1/15	3509	Jennifer Fritzsche	100.00
6/1/15	3510	Palace Art & Office Supply	20.00
6/3/15	3511	Krista Holt	16.45
6/4/15	3512	Julie Merrell	48.68
6/4/15	3513	YMCA Camp Campbell	1783.75
6/4/15	3514	Mel Sweet	626.06
6/4/15	3515	Palace Art & Office Supply	46.10
6/5/15	3516	Maryon Gledhill	547.52
6/5/15	3517	Mel Sweet	5.95
6/5/15	3518	Book Shop Santa Cruz	350.17
6/11/15	3519	Des Brose	98.42
6/11/15	3520	Tammy Lazarotti	705.17
6/11/15	3521	Tammy Lazarotti	100.00
6/12/15	3522	Terry McInerney	108.03
6/30/15	DEP	New Leaf	7950.00
6/30/15	3523	James Reddell CPA	15.00
6/30/15	3524	YMCA Camp Campbell	1335.00
6/30/15	3525	Jack Nadel International	920.58
6/30/15	3526	Julie Nolte	2230.46
7/22/15	3527	Attorney General Registry Of Charitable Trusts	50.00
7/29/15	3528	Tammy Lazarotti	64.79
8/25/15	3529	Catto's Graphics	526.58
8/25/15	3531	Maria Deleon	212.50

10/27/15

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<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>\$</b>
8/27/15	3532	Deb Langley	113.31
8/27/15	3533	Julie Graff	124.43
8/27/15	3534	Palace Art & Office Supply	7.60
9/4/15	3535	Kristen Lenz	267.58
9/8/15	3536	Movie Licensing USA	442.00
9/14/15	3537	Amy Herbst	131.34
9/14/15	3539	Anna Turner	53.96
9/14/15	3538	Anna Turner	99.73
9/14/15	3540	Common Vision	800.00
9/15/15	3542	Mobile Ed Productions	497.50