

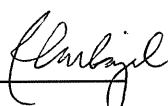
Re Board Meeting of April 14, 2015

To: Recording Secretary, Board of Education

From: Fiscal Department

Subject: Summary of Register (Bill and Payroll Warrants Web Version)

Attached is the summary of Register issued for the period. Supporting register attached.

Signed: R. Carbajal 
Date: 04-08-15

Board of Education

Approved by:

Board President

Date

**Summary of Register
For Board Meeting April 14, 2015
Alameda Unified School District**

Pages	Warrant Number	Date	Amount
1-1	50515763-50515788	3/23/2015	\$ 4,255,883.75
1-4	50515789-50515995	3/25/2015	\$ 440,193.96
1-1	50516001-50516003	4/2/2015	\$ 13,782.87
1-3	50516004-50516125	4/7/2015	\$ 1,268,488.74
	void check 50515281	2/24/2015	\$ (12,694.64)
	void check 50515358	2/24/2015	\$ (305.00)
Total			\$ 5,965,349.68

Prepared By:

Date

Reviewed By:

Date

R. Carbajal

Charbyl

04-08-15

A. Dizon

1 By: 

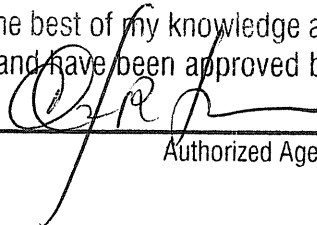
4/8/15

Number	Date	Cleared	Description	Withdrawal
50516004	4/7/2015		Angell, Alison	\$ 63.68
50516005	4/7/2015		Biskup, Jodi	\$ 110.10
50516006	4/7/2015		Bliss, Elsa-Jennie	\$ 64.92
50516007	4/7/2015		Cisneros, Julian M	\$ 66.98
50516008	4/7/2015		Eisenmann, Anne W.	\$ 692.79
50516009	4/7/2015		Fleming, Shayne Bowden	\$ 264.50
50516010	4/7/2015		Golliher, Amanda	\$ 72.22
50516011	4/7/2015		Jacek, April	\$ 25.88
50516012	4/7/2015		McAllister, Susan	\$ 71.70
50516013	4/7/2015		Memije, George B	\$ 110.05
50516014	4/7/2015		Missaggia, Karyn	\$ 91.36
50516015	4/7/2015		Mulholland, Ellen	\$ 162.15
50516016	4/7/2015		O'Sullivan-Harris, Jeannette	\$ 144.38
50516017	4/7/2015		Oronos, David Robert D	\$ 43.35
50516018	4/7/2015		Phelps, Armen Edward	\$ 15.23
50516019	4/7/2015		Siltanen, Robert	\$ 157.32
50516020	4/7/2015		Venuto, Anthony B	\$ 83.14
50516021	4/7/2015		Watson, Stuart J	\$ 201.82
50516022	4/7/2015		1st American Transit	\$ 2,728.00
50516023	4/7/2015		AC Transit	\$ 210.00
50516024	4/7/2015		Academy Of Alameda Middle Scho	\$ 84,236.00
50516025	4/7/2015		Alameda Co Behavioral Health C	\$ 25,906.42
50516026	4/7/2015		Alameda Co Schools Insurance G	\$ 17,926.55
50516027	4/7/2015		Alameda Community Learning Cen	\$ 63,579.00
50516028	4/7/2015		Alameda Electrical Dist Inc	\$ 555.79
50516029	4/7/2015		Alameda Municipal Power	\$ 63,088.56
50516030	4/7/2015		Alternatives in Action	\$ 34,004.42
50516031	4/7/2015		American Telesource Inc	\$ 75.00
50516032	4/7/2015		Athens Baking Company, Inc.	\$ 1,621.80
50516033	4/7/2015		Baker Distributing Company LLC	\$ 158.63
50516034	4/7/2015		Baker, Linda M	\$ 1,362.50
50516035	4/7/2015		Barnes & Noble	\$ 799.24
50516036	4/7/2015		Bay Alarm	\$ 14,348.89
50516037	4/7/2015		Bilingual Dictionaries Inc	\$ 1,732.40
50516038	4/7/2015		Books Inc	\$ 725.96
50516039	4/7/2015		Boost! Leadership	\$ 1,686.21
50516040	4/7/2015		Bunzl California Inc	\$ 2,962.50
50516041	4/7/2015		Cal Steam Eastbay	\$ 168.62
50516042	4/7/2015		California DECA	\$ 3,925.00
50516043	4/7/2015		CalPERS	\$ 596,536.65
50516044	4/7/2015		CDW Government Inc	\$ 12,705.80
50516045	4/7/2015		Children's Hospital Oakland	\$ 27,000.00
50516046	4/7/2015		Christy White Accountancy Corp	\$ 5,450.00
50516047	4/7/2015		City Of Alameda	\$ 2,312.02
50516048	4/7/2015		CIWA Inc	\$ 21,378.32
50516049	4/7/2015		Colbi Technologies, Inc.	\$ 20,000.00
50516050	4/7/2015		Community Learning Center Scho	\$ 65,717.00
50516051	4/7/2015		Crest Good Manuf Co Inc	\$ 614.40
50516052	4/7/2015		Daiohs First Choice Services	\$ 393.71
50516053	4/7/2015		Danielsen Co	\$ 24,364.81
50516054	4/7/2015		Daylight Foods, Inc	\$ 6,379.15
50516055	4/7/2015		de Vries, Nancy-Kathryn B.	\$ 1,111.00
50516056	4/7/2015		DiscountThermalLabels.com	\$ 212.50

Number	Date	Cleared	Description	Withdrawal
50516057	4/7/2015		Don Johnston Inc	\$ 866.50
50516058	4/7/2015		E.L. Achieve, Inc.	\$ 302.15
50516059	4/7/2015		East Bay Blue Print	\$ 211.31
50516060	4/7/2015		EBMUD	\$ 11,929.44
50516061	4/7/2015		Educational Data Systems, Inc.	\$ 831.09
50516062	4/7/2015		Edwards, Diana K.	\$ 4,444.00
50516063	4/7/2015		eFileFolders	\$ 595.00
50516064	4/7/2015		Encinal Hardware	\$ 361.17
50516065	4/7/2015		Faria, Patricia L.	\$ 328.00
50516066	4/7/2015		Fast Imaging	\$ 63.38
50516067	4/7/2015		Follett School Solutions Inc	\$ 2,874.34
50516068	4/7/2015		Frank Bonetti Plumbing Inc	\$ 1,577.81
50516069	4/7/2015		Franklin School PTA	\$ 600.00
50516070	4/7/2015		Gachina Landscape Management	\$ 3,557.00
50516071	4/7/2015		Garda CL West Inc	\$ 123.24
50516072	4/7/2015		Glass Man	\$ 327.00
50516073	4/7/2015		Golata, Debra K.	\$ 633.00
50516074	4/7/2015		Golden Gate Sign Company, Inc	\$ 1,550.00
50516075	4/7/2015		Grainger Inc	\$ 1,649.54
50516076	4/7/2015		Interpreters Unlimited	\$ 270.00
50516077	4/7/2015		Johnstone Supply	\$ 139.52
50516078	4/7/2015		Kelly Moore Paint Co Inc	\$ 272.40
50516079	4/7/2015		Kessner, Susan L	\$ 1,450.00
50516080	4/7/2015		Law Enforcement Systems, LLC-B	\$ 75.00
50516081	4/7/2015		Lawrence Hall of Science	\$ 1,180.00
50516082	4/7/2015		Lightspeed Technologies Inc.	\$ 5,044.54
50516083	4/7/2015		Linney, Susan	\$ 1,625.00
50516084	4/7/2015		Litman, Ellen W	\$ 1,725.00
50516085	4/7/2015		Maxim Health Care Services Inc	\$ 11,612.00
50516086	4/7/2015		MB Service	\$ 23,836.00
50516087	4/7/2015		Mcor Telecom, Inc.	\$ 3,363.53
50516088	4/7/2015		Michael's Transportation Svc I	\$ 2,401.44
50516089	4/7/2015		Mills College	\$ 1,942.86
50516090	4/7/2015		Mobile Modular Mang Corp	\$ 1,101.00
50516091	4/7/2015		Momar, Inc.	\$ 562.73
50516092	4/7/2015		Niles Biological Inc	\$ 36.63
50516093	4/7/2015		Northern Speech Services, Inc.	\$ 312.34
50516094	4/7/2015		Office Depot	\$ 3,374.45
50516095	4/7/2015		Oliver Worldclass Labs, Inc	\$ 1,076.63
50516096	4/7/2015		Oriental Trading Co	\$ 43.97
50516097	4/7/2015		Otis Elevator Company	\$ 242.50
50516098	4/7/2015		Special Ed Reimbursement	\$ 2,350.00
50516099	4/7/2015		PARC Services	\$ 12,694.64
50516100	4/7/2015		PRO-ED, Inc.	\$ 780.67
50516101	4/7/2015		Pyramid Educational Consultant	\$ 770.76
50516102	4/7/2015		Queerly Elementary	\$ 294.30
50516103	4/7/2015		R Q I, Inc.	\$ 2,369.18
50516104	4/7/2015		Refrigeration Supplies Distrib	\$ 365.95
50516105	4/7/2015		Rohrer Brothers, Inc.	\$ 250.30
50516106	4/7/2015		School Outfitters	\$ 50.52
50516107	4/7/2015		Schroeder Dent	\$ 267.05
50516108	4/7/2015		Seton Identification Products	\$ 51.45
50516109	4/7/2015		Sherwin Williams	\$ 187.73

Number	Date	Cleared	Description	Withdrawal
50516110	4/7/2015		Smith's Gopher and Mole Trappi	\$ 450.00
50516111	4/7/2015		Southwest School & Office Supp	\$ 1,244.91
50516112	4/7/2015		Springstone School	\$ 2,970.00
50516113	4/7/2015		Star Academy	\$ 8,474.50
50516114	4/7/2015		Starfish Therapies	\$ 6,527.85
50516115	4/7/2015		Stevens, Catherine E	\$ 336.00
50516116	4/7/2015		Supplyworks	\$ 13,307.66
50516117	4/7/2015		United Parcel Service	\$ 23.65
50516118	4/7/2015		VIA Center	\$ 300.00
50516119	4/7/2015		Weissman's	\$ 168.65
50516120	4/7/2015		Wilco Supply	\$ 459.27
50516121	4/7/2015		Wilcox Foods	\$ 7,161.77
50516122	4/7/2015		Wildlife Associates	\$ 870.00
50516123	4/7/2015		Williams, Lorna	\$ 2,222.00
50516124	4/7/2015		Croyle, Marian	\$ 305.00
50516125	4/7/2015		Dowell-Wiggins, Dorothy	\$ 305.00
				\$1,268,488.74

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.



 Authorized Agent

4-7-15

Date

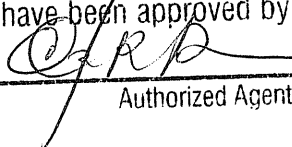
Number	Date	Cleared	Description	Deposit	Withdrawal
50515789	3/25/2015		Academy Of Alameda Middle Scho		\$ 10,093.83
50515790	3/25/2015		AccentCare Home Health, Inc.		\$ 6,771.00
50515791	3/25/2015		Access		\$ 54.27
50515792	3/25/2015		Acer Service Corporation		\$ 259.98
50515793	3/25/2015		African-American Regional Educ		\$ 477.00
50515794	3/25/2015		Alameda High School Revolving		\$ 165.00
50515795	3/25/2015		AlphaCard		\$ 135.54
50515796	3/25/2015		American Fidelity Assurance -		\$ 35.70
50515797	3/25/2015		American Telesource Inc		\$ 85.00
50515798	3/25/2015		Anova Inc.		\$ 3,525.00
50515799	3/25/2015		Apple Computer Inc		\$ 2,053.65
50515800	3/25/2015		Aquatic Design Group		\$ 2,250.00
50515801	3/25/2015		AT&T		\$ 26,184.64
50515802	3/25/2015		AT&T		\$ 1,027.49
50515803	3/25/2015		AT&T Mobility		\$ 380.22
50515804	3/25/2015		Athens Baking Company, Inc.		\$ 721.05
50515805	3/25/2015		AUSD Revolving Fund		\$ 1,094.20
50515806	3/25/2015		B & H Photo Video		\$ 1,083.39
50515807	3/25/2015		Barnes & Noble		\$ 68.23
50515808	3/25/2015		Beyond Play		\$ 134.91
50515809	3/25/2015		Boost! Leadership		\$ 2,391.09
50515810	3/25/2015		Bright Path Therapists, Inc.		\$ 12,075.00
50515811	3/25/2015		BSREP Marina Village Owner LLC		\$ 47,484.00
50515812	3/25/2015		Bureau of Education & Research		\$ 229.00
50515813	3/25/2015		Burns-McCloskey, Deborah		\$ 4,070.25
50515814	3/25/2015		California Bank & Trust - MidA		\$ 500.00
50515815	3/25/2015		California School Library Asso		\$ 2,215.00
50515816	3/25/2015		CDW Government Inc		\$ 11,586.89
50515817	3/25/2015		Collaboration Solutions		\$ 150.00
50515818	3/25/2015		College of Alameda		\$ 2,280.00
50515819	3/25/2015		Dell		\$ 3,488.52
50515820	3/25/2015		Delta Education		\$ 1,587.48
50515821	3/25/2015		Different Roads to Learning, I		\$ 316.65
50515822	3/25/2015		East Bay Center for Anxiety		\$ 1,800.00
50515823	3/25/2015		Eastshore Charter Lines		\$ 3,551.08
50515824	3/25/2015		EBMUD		\$ 3,808.16
50515825	3/25/2015		Economy Lumber Co		\$ 17.60
50515826	3/25/2015		Ed Support Services		\$ 2,430.00
50515827	3/25/2015		Encinal High School Revolving		\$ 128.00
50515828	3/25/2015		Engine Works Inc.		\$ 1,450.11
50515829	3/25/2015		Esiist, LLC		\$ 3,300.00
50515830	3/25/2015		Fagen Friedman & Fulfroest LLP		\$ 10,198.96
50515831	3/25/2015		Farallones Marine Sanctuary As		\$ 280.00
50515832	3/25/2015		Flinn Scientific		\$ 137.59
50515833	3/25/2015		Follett Higher Education Group		\$ 12,160.15
50515834	3/25/2015		Follett School Solutions Inc		\$ 2,358.58
50515835	3/25/2015		Garda CL West Inc		\$ 109.85
50515836	3/25/2015		GBC / ACCO Brands USA LLC		\$ 267.15
50515837	3/25/2015		Golata, Debra K.		\$ 278.00
50515838	3/25/2015		Hankin Specialty Elevators, In		\$ 402.50
50515839	3/25/2015		Hayes Distributing Inc		\$ 3,577.77
50515840	3/25/2015		Heinemann		\$ 1,889.86
50515841	3/25/2015		Inquiry by Design		\$ 19,500.00
50515842	3/25/2015		Isono, Elizabeth B.		\$ 135.00
50515843	3/25/2015		ITsavvy		\$ 475.00
50515844	3/25/2015		Johnstone Supply		\$ 308.62
50515845	3/25/2015		Jostens Inc		\$ 29.92
50515846	3/25/2015		Kelly Moore Paint Co Inc		\$ 122.37
50515847	3/25/2015		KU-CRL		\$ 975.00
50515848	3/25/2015		Anderson, Connie		\$ 329.11
50515849	3/25/2015		Baggett, Patrick		\$ 248.00
50515850	3/25/2015		Brooks, Stephanie		\$ 155.50

Number	Date	Cleared	Description	Deposit	Withdrawal
50515851	3/25/2015		Calamonaci, Mary		\$ 329.11
50515852	3/25/2015		Castro, Janet		\$ 248.00
50515853	3/25/2015		Castro, Rosario		\$ 329.11
50515854	3/25/2015		Chacon, Frederick		\$ 329.11
50515855	3/25/2015		Chang, Anna		\$ 230.63
50515856	3/25/2015		Cooper, Michael		\$ 329.11
50515857	3/25/2015		Copeland, Janet		\$ 329.11
50515858	3/25/2015		Crane, Jamie		\$ 329.11
50515859	3/25/2015		Cruz, Margarita		\$ 230.63
50515860	3/25/2015		Cummins, Debra		\$ 196.20
50515861	3/25/2015		Dea, Christine		\$ 329.11
50515862	3/25/2015		Diamond, Jerry		\$ 173.51
50515863	3/25/2015		Emory, Robin		\$ 329.11
50515864	3/25/2015		Esparza, Ann		\$ 329.11
50515865	3/25/2015		Evans, Roseanne M.		\$ 230.63
50515866	3/25/2015		Fabela, Pamela		\$ 230.63
50515867	3/25/2015		Flores, Esperanza		\$ 99.63
50515868	3/25/2015		Gamble, Mary		\$ 329.11
50515869	3/25/2015		Gatmaitan, Ernesto		\$ 248.00
50515870	3/25/2015		Gill, Susan		\$ 329.11
50515871	3/25/2015		Gross, Martin		\$ 329.11
50515872	3/25/2015		Gutleben, Candace		\$ 329.11
50515873	3/25/2015		Harris, Richard		\$ 329.11
50515874	3/25/2015		Herrera, Humberto		\$ 230.63
50515875	3/25/2015		James, Jacqueline		\$ 329.11
50515876	3/25/2015		Landingin, Carlitio		\$ 248.00
50515877	3/25/2015		Lopez, Patricia		\$ 329.11
50515878	3/25/2015		Love, Bivens		\$ 230.63
50515879	3/25/2015		Marr, Jeni		\$ 329.11
50515880	3/25/2015		Martin, Mark		\$ 329.11
50515881	3/25/2015		Meador, Randall		\$ 329.11
50515882	3/25/2015		Morrison, Linda		\$ 329.11
50515883	3/25/2015		Moyer, Celia		\$ 155.50
50515884	3/25/2015		Orzell, Ann		\$ 329.11
50515885	3/25/2015		Palley, Dan		\$ 329.11
50515886	3/25/2015		Peterson, Karen		\$ 230.63
50515887	3/25/2015		Piziali, Marilee		\$ 173.51
50515888	3/25/2015		Ratto, Karen		\$ 329.11
50515889	3/25/2015		Richards, Ronald		\$ 230.63
50515890	3/25/2015		Rodriguez, Jose		\$ 173.51
50515891	3/25/2015		Roper, Marcia		\$ 248.00
50515892	3/25/2015		Rudd, Martha		\$ 329.11
50515893	3/25/2015		Sablan, Vincent		\$ 98.48
50515894	3/25/2015		Sangalli, Laura		\$ 329.11
50515895	3/25/2015		Sigmon, Joy		\$ 329.11
50515896	3/25/2015		Skala, Marta		\$ 329.11
50515897	3/25/2015		Vasquez, Elizabeth		\$ 329.11
50515898	3/25/2015		Venable, James		\$ 329.11
50515899	3/25/2015		Vinson, Carol		\$ 329.11
50515900	3/25/2015		Wagner-Mott, Susanne		\$ 329.11
50515901	3/25/2015		Wooten, Patricia		\$ 230.63
50515902	3/25/2015		Lakeshore Learning		\$ 124.47
50515903	3/25/2015		Lawson Products Inc		\$ 2,311.02
50515904	3/25/2015		Leslie Ceramics & Crafts Suppl		\$ 428.48
50515905	3/25/2015		Lincoln Child Center		\$ 8,903.30
50515906	3/25/2015		Lozano Smith		\$ 50.00
50515907	3/25/2015		Magellan Behavioral Health		\$ 5,091.39
50515908	3/25/2015		Marcy Cook Math		\$ 544.50
50515909	3/25/2015		Math Learning Center		\$ 458.00
50515910	3/25/2015		Mayer Johnson LLC		\$ 1,222.00
50515911	3/25/2015		McGraw Hill School Education H		\$ 193.63
50515912	3/25/2015		Mcor Telecom, Inc.		\$ 3,157.69

Number	Date	Cleared	Description	Deposit	Withdrawal
50515913	3/25/2015		Meyer Plumbing Supply Co		\$ 121.82
50515914	3/25/2015		NCS Pearson Inc		\$ 2,436.18
50515915	3/25/2015		Office Depot		\$ 3,753.48
50515916	3/25/2015		Plank Road Publishing Inc		\$ 157.20
50515917	3/25/2015		Postmaster		\$ 49.00
50515918	3/25/2015		PRO-ED, Inc.		\$ 260.70
50515919	3/25/2015		Quality Sound Inc		\$ 275.00
50515920	3/25/2015		Quattrocchi Kwok Architects, I		\$ 2,442.50
50515921	3/25/2015		Refrigeration Supplies Distrib		\$ 273.12
50515922	3/25/2015		Ricoh USA, Inc.		\$ 23,792.36
50515923	3/25/2015		Santa Clara County Office of E		\$ 30,500.00
50515924	3/25/2015		Scantron Corp		\$ 1,151.30
50515925	3/25/2015		Scholastic Book Clubs		\$ 430.00
50515926	3/25/2015		Scholastic Inc		\$ 21.14
50515927	3/25/2015		School Services of Calif Inc		\$ 195.00
50515928	3/25/2015		Schroeder Dent		\$ 460.52
50515929	3/25/2015		Seneca Center		\$ 19,952.00
50515930	3/25/2015		Shell Oil Company		\$ 238.21
50515931	3/25/2015		Southwest School & Office Supp		\$ 7,717.69
50515932	3/25/2015		SPURR		\$ 35,124.45
50515933	3/25/2015		Supplyworks		\$ 10,344.24
50515934	3/25/2015		UC Regents		\$ 336.00
50515935	3/25/2015		Western Exterminator		\$ 78.00
50515936	3/25/2015		Williams, Lorna		\$ 2,222.00
50515937	3/25/2015		Workability I Region 3		\$ 75.00
50515938	3/25/2015		World Book, Inc.		\$ 565.00
50515939	3/25/2015		Special Ed Reimbursement		\$ 44.35
50515940	3/25/2015		Linney, Susan		\$ 550.00
50515941	3/25/2015		MailFinance		\$ 404.74
50515942	3/25/2015		Michael's Transportation Svc I		\$ 788.00
50515943	3/25/2015		Mitel Leasing		\$ 3,453.92
50515944	3/25/2015		Mobile Modular Mang Corp		\$ 1,101.00
50515945	3/25/2015		Monoprice, Inc.		\$ 469.46
50515946	3/25/2015		Museum of Science		\$ 481.50
50515947	3/25/2015		NCS Pearson Inc		\$ 454.43
50515948	3/25/2015		Neopost Northwest		\$ 361.88
50515949	3/25/2015		Niles Biological Inc		\$ 222.42
50515950	3/25/2015		Office Depot		\$ 6,217.81
50515951	3/25/2015		OneSource		\$ 488.55
50515952	3/25/2015		Oriental Trading Co		\$ 253.39
50515953	3/25/2015		Otis Elevator Company		\$ 3,814.58
50515954	3/25/2015		P&R Paper		\$ 2,257.94
50515955	3/25/2015		Pacific Child & Family Associa		\$ 5,342.00
50515956	3/25/2015		PARC Services		\$ 3,345.68
50515957	3/25/2015		Paxton Patterson		\$ 946.33
50515958	3/25/2015		Southwest School & Office Supp		\$ 316.86
50515959	3/25/2015		Croyle, Marian		\$ 305.00
50515960	3/25/2015		Diaz, Carmen		\$ 305.00
50515961	3/25/2015		Dowell-Wiggins, Dorothy		\$ 305.00
50515962	3/25/2015		Fairbanks, Richard		\$ 305.00
50515963	3/25/2015		Falletti, Jacquelyn		\$ 305.00
50515964	3/25/2015		Garcia, Patricia		\$ 305.00
50515965	3/25/2015		Jackson, Rosemarie		\$ 217.17
50515966	3/25/2015		Janvier, Michael		\$ 352.00
50515967	3/25/2015		Knoth, Jeff		\$ 248.00
50515968	3/25/2015		Lyons, Catherine		\$ 248.00
50515969	3/25/2015		Macy, Kathleen		\$ 305.00
50515970	3/25/2015		Maney, Darryl		\$ 305.00
50515971	3/25/2015		Mariani, Wendy		\$ 305.00
50515972	3/25/2015		Marlan, Frances		\$ 305.00
50515973	3/25/2015		Montez, Dorine		\$ 305.00
50515974	3/25/2015		Rossiter, Gail		\$ 352.00

Number	Date	Cleared	Description	Deposit	Withdrawal
50515975	3/25/2015		Russell, Jill		\$ 305.00
50515976	3/25/2015		Taylor, Karlyn		\$ 305.00
50515977	3/25/2015		Turner, Debra		\$ 305.00
50515978	3/25/2015		Wilson, Patricia		\$ 305.00
50515979	3/25/2015		Angell, Alison		\$ 53.25
50515980	3/25/2015		Biskup, Jodi		\$ 87.82
50515981	3/25/2015		Boese, Zoe A.		\$ 255.55
50515982	3/25/2015		Corbally, Tracy		\$ 56.75
50515983	3/25/2015		Elkin, Terri Lee		\$ 1,093.13
50515984	3/25/2015		Fong, Steven R		\$ 963.45
50515985	3/25/2015		Hamilton, Deanna		\$ 128.22
50515986	3/25/2015		Lara, Kelly		\$ 800.87
50515987	3/25/2015		Martinez, Adelita		\$ 923.24
50515988	3/25/2015		McCracken, Renee		\$ 83.06
50515989	3/25/2015		Murphy, Joanne E		\$ 40.83
50515990	3/25/2015		Rohlfing, Tracy		\$ 1,028.50
50515991	3/25/2015		Strong, Cammie		\$ 942.42
50515992	3/25/2015		Wang, Jenny X		\$ 117.10
50515993	3/25/2015		Washofsky, Benjamin R		\$ 50.80
50515994	3/25/2015		Wilson, Cheryl L.		\$ 956.49
50515995	3/25/2015		Yeo, Clarissa Grace		\$ 110.80
					\$ 440,193.96

I certify to the best of my knowledge and belief, the payments shown above are correct and have been approved by the governing board of the district.



 Authorized Agent

3-25-15

 Date