

**Huntsville City Schools**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2020 - 04/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113029	APPLE BUS COMPANY	\$597,861.42	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
1113030	BRADLEY-BROWN BRIDGETT	\$0.00	\$391.20	\$0.00	IN-STATE TRAVEL
1113031	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1113032	COMPASS BANK	\$372.73	\$0.00	\$51,065.37	STUDENT CLASSRM SUPP
1113033	GEOGRAPHIC INFORMATION	\$0.00	\$0.00	\$4,250.00	OTHER PROF SERVICES
1113034	VILLALOBOS TINTORI CELINA	\$0.00	\$0.00	\$109.20	IN-STATE TRAVEL
1113035	COMPASS BANK	\$940.65	\$4,248.67	\$15,661.77	ACCOUNTS PAYABLE
1113036	COMPASS BANK	\$0.00	\$138,586.03	\$16,125.08	ACCOUNTS PAYABLE
1113037	COMPASS BANK	\$3,213.85	\$22,747.45	\$45,418.05	OTHER DUES AND FEES;REGISTRATION FEES;MAINTENANCE SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;PRINTING AND BINDING;OTHER FOOD SUPPLIES;ITEMS FOR RESALE;OUT-OF-STATE TRAVEL;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTHER TECHNICAL SERV;OTHER PROF ED SERVIC;POSTAGE;FOOD SERVICES;CUSTODIAL SUPPLIES;ASSOCIATION DUES;OTHER PROF SERVICES;INST SOFTWARE;ATH & P E SUPPLIES;OTHER PURCHASED SERV;NON-INST EQUIPMENT;EQUIP REPAIR & MAINT;LICENSE FEES
1113038	ADCO COMPANIES LTD	\$0.00	\$0.00	\$532.00	MAINTENANCE SUPPLIES
1113039	AHSAA	\$0.00	\$0.00	\$125.00	MEDICAL/HEALTH SERVI
1113040	AIRGAS SOUTH	\$672.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1113041	ALABAMA FCCLA BUSINESS OFFICE	\$0.00	\$50.00	\$375.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
1113042	ALABAMA FCCLA BUSINESS OFFICE	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
1113043	ALABAMA ASSOCIATION OF SCH BD	\$0.00	\$0.00	\$1,240.00	REGISTRATION FEES
1113044	AMAZON	\$0.00	\$0.00	\$768.68	COMPUTER HDWRE <5000;OTH NONINST SUPPLIES;CUSTODIAL SUPPLIES
1113045	AMERICAN PAPER & TWINE	\$0.00	\$0.00	\$584.85	CUSTODIAL SUPPLIES
1113046	APPLE BUS COMPANY	\$2,092.59	\$651.00	\$15,381.94	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;REGISTRATION FEES;OTH NONINST SUPPLIES
1113047	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$1,731.04	LAND & BLDG REPAIR/M
1113048	BAILEY MARK ALAN	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113049	BALCH MARY	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113050	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$541.43	ITEMS FOR RESALE
1113051	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$5,849.97	CUSTODIAL SUPPLIES;OTHER MAINT. & OPER.
1113052	BEARDEN DANIEL	\$0.00	\$0.00	\$520.00	OTHER PROF SERVICES
1113053	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$300.85	OFFICE SUPPLIES
1113054	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,655.30	RENTAL-EQUIPMENT

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1113055	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,618.64	STUDENT CLASSRM SUPP
1113056	BONDED FILTER CO LLC	\$0.00	\$0.00	\$27,997.15	EQUIP MAINT AGREEMTS
1113057	BRAINPOP	\$0.00	\$0.00	\$1,895.00	AUDIO/VIDEO MATERIAL
1113058	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1113059	BULK BOOKSTORE	\$0.00	\$0.00	\$212.00	LIBRARY/MEDIA BOOKS
1113060	C SPIRE BUSINESS	\$0.00	\$0.00	\$3,915.74	TELECOMMUNICATION;TELEPHONE
1113061	CAMP MCDOWELL ENVIRONMENTAL	\$0.00	\$0.00	\$8,000.00	TRANSP-OTH PROVIDERS
1113062	CAMP RACHEL	\$0.00	\$0.00	\$36.80	LOCAL TRAVEL
1113063	CARTER LAUREN W	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
1113064	CATHEDRAL CAVERNS STATE PARK	\$0.00	\$0.00	\$710.00	OTHER OBJECTS
1113065	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$262.00	OTHER INST SUPPLIES
1113066	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
1113067	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$2,655.00	LAND & BLDG REPAIR/M
1113068	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,155.45	EQUIP MAINT AGREEMTS
1113069	CONARD LINFORD WINFIELD III	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
1113070	CORBITT PATRICIA	\$0.00	\$0.00	\$64.40	LOCAL TRAVEL
1113071	COTTON THREADS USA LLC	\$0.00	\$0.00	\$615.00	OTH NONINST SUPPLIES
1113072	CRAFT WAYNE	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1113073	CROWE JONATHAN	\$0.00	\$0.00	\$106.38	LOCAL TRAVEL
1113074	CUMMINGS JAMIE	\$0.00	\$0.00	\$458.43	STUDENT EDUCATIONAL
1113075	CYBERPROTEX LLC	\$0.00	\$0.00	\$5,600.00	STUDENT EDUCATIONAL
1113076	DAVIS HANNAH	\$0.00	\$53.55	\$0.00	DEFERRED REVENUE
1113077	DAVISON ANTHONY	\$0.00	\$0.00	\$122.00	OTHER INST SUPPLIES
1113078	DEMCO INC	\$273.11	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1113079	WEISSMAN DESIGNS FOR DANCE	\$0.00	\$0.00	\$1,592.90	STUDENT CLASSRM SUPP
1113080	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1113081	DUNLAP CONTRACTING INC	\$0.00	\$0.00	\$5,785.00	EX LAND IMP <\$50,000
1113082	EDGENUITY INC.	\$0.00	\$18,592.09	\$0.00	INST SOFTWARE
1113083	FAST KIMBERLEI	\$0.00	\$56.95	\$0.00	DEFERRED REVENUE
1113084	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$1,037.34	MAINTENANCE SUPPLIES
1113085	FORESTWOOD FARM, INC.	\$0.00	\$2,382.50	\$0.00	PURCHASED FOOD;OFFICE SUPPLIES
1113086	GADSDEN MUSIC CO INC	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
1113087	GALLINI GROUP LLC	\$0.00	\$0.00	\$10,800.00	LEGAL FEES
1113088	GESSNER RICHARD MARK	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113089	GLENN S OF HUNTSVILLE	\$0.00	\$0.00	\$82.50	OTH NONINST SUPPLIES
1113090	GOEKE AMANDA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113091	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$109.27	OTHER PROF SERVICES

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1113092	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$2,320.56	RENTAL-EQUIPMENT;TRANSP-OTH PROVIDERS;PRINTING AND BINDING
1113093	GREGORY LYDIA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113094	GREGORY NOAH CHRISTOPHER	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113095	GUITAR CENTER MANAGEMENT	\$0.00	\$0.00	\$153.93	OTHER PROF SERVICES
1113096	GUMDROP BOOKS	\$1,889.10	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1113097	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1113098	HEART OF THE VALLEY YMCA	\$0.00	\$440.00	\$0.00	REGISTRATION FEES
1113099	HITT OLIVIA	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
1113100	HODGES BADGE CO, INC	\$0.00	\$0.00	\$282.10	OTHER INST SUPPLIES
1113101	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1113102	HUNTSVILLE CAB COMPANY	\$0.00	\$276.00	\$0.00	TRANSP-OTH PROVIDERS
1113103	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$2,645.48	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1113104	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$960.39	LAND IMPROVEMENT;MAINTENANCE SUPPLIES
1113105	HUNTSVILLE HIGH DRAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
1113106	HUNTSVILLE UTILITIES	\$0.00	\$48,646.16	\$528,829.54	ELECTRICITY;NATURAL GAS;WATER
1113107	HYATT STEPHANIE	\$0.00	\$0.00	\$2,839.02	IN-STATE TRAVEL;REGISTRATION FEES
1113108	JERNIGAN BESS ELIZABETH	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113109	JON MARC CABINETS	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
1113110	JONES CLOTHILDE	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
1113111	KBB ELECTRIC MOTOR SALES & SVC	\$0.00	\$0.00	\$3,784.65	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1113112	KEENE SUSAN MILES	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113113	KNOWBUDDY RESOURCES	\$0.00	\$0.00	\$1,481.60	LIBRARY/MEDIA BOOKS
1113114	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1113115	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$92,920.30	LEGAL FEES
1113116	LAWLERS BARBECUE	\$0.00	\$0.00	\$883.43	FOOD SERVICES
1113117	LAY LARA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113118	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$12,821.47	OTHER PURCHASED SERV;OTHER PROF SERVICES
1113119	NGENIUS TUTORING AND TEST PREP	\$0.00	\$780.00	\$0.00	STUDENT EDUCATIONAL
1113120	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
1113121	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1113122	MARINO REBECCA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113123	MARINO VERONICA	\$0.00	\$0.00	\$520.00	OTHER PROF SERVICES
1113124	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$632.00	AUDIO/VIDEO <\$5000
1113125	MONDOSKIN MICHAEL	\$0.00	\$0.00	\$195.00	OTHER PROF SERVICES
1113126	MUDDY ROAD POTTERY	\$0.00	\$0.00	\$210.24	OTHER INST SUPPLIES
1113127	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,071.98	LAND & BLDG REPAIR/M
1113128	OFF THE WALL	\$0.00	\$0.00	\$960.70	OTH NONINST SUPPLIES

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1113129	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$45.42	LOCAL TRAVEL
1113130	OPHELIA AND FRIENDS, LLC	\$0.00	\$0.00	\$73.49	STUDENT CLASSRM SUPP
1113131	PEAP	\$0.00	\$0.00	\$390.00	OTHER INST SUPPLIES
1113132	PERMA BOUND	\$0.00	\$0.00	\$4,710.90	LIBRARY/MEDIA BOOKS
1113133	PHILLIPS DAWN	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113134	PRO ELECTRIC INC	\$0.00	\$0.00	\$2,460.30	MAINTENANCE SUPPLIES
1113135	PURITY DAIRIES, INC.	\$0.00	\$9,398.57	\$0.00	PURCHASED FOOD
1113136	RAPTOR TECHNOLOGIES LLC	\$0.00	\$0.00	\$1,000.00	AUDIO/VIDEO <\$5000
1113137	READ NATURALLY	\$0.00	\$2,524.50	\$0.00	STUDENT CLASSRM SUPP
1113138	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1113139	RICHARDSON ROSA	\$0.00	\$0.00	\$552.50	OTHER PROF SERVICES
1113140	RICHEY DIANA	\$0.00	\$0.00	\$8,000.00	LEGAL FEES
1113141	RODRIGUEZ KAREN L (A)	\$0.00	\$1,203.70	\$1,444.75	IN-STATE TRAVEL;LOCAL TRAVEL
1113142	RUIZ DONNA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113143	SAMS CLUB CREDIT	\$0.00	\$0.00	\$216.88	OTHER FOOD SUPPLIES
1113144	SCHOOLCRAFT	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1113145	SCHOOLOUTLET.COM	\$0.00	\$0.00	\$11,402.40	COMPUTER HDWRE <5000
1113146	SHARP COMMUNICATION	\$0.00	\$0.00	\$1,616.63	EQUIP MAINT AGREEMTS;OTHER GEN SUPPLIES
1113147	SHATTUCK INC	\$0.00	\$0.00	\$130.00	LAND & BLDG REPAIR/M
1113148	SHELTON JOHANNA	\$0.00	\$0.00	\$600.00	OTHER REFUNDS
1113149	SIGNATURE FUNDRAISING INC	\$0.00	\$0.00	\$2,040.00	ITEMS FOR RESALE
1113150	SIMILITON PATRIA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1113151	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$555.00	EQUIP REPAIR & MAINT
1113152	SITEONE LANDSCAPE SUPPLY LLC	\$0.00	\$0.00	\$1,394.81	LAND & BLDG REPAIR/M
1113153	SOLIAN HEALTH	\$0.00	\$0.00	\$43,211.50	STUDENT EDUCATIONAL
1113154	SOLID WASTE DISPOSAL	\$0.00	\$0.00	\$73.42	OTHER PROPERTY SERV
1113155	SOUTHEASTERN TRUCK BODY &	\$0.00	\$0.00	\$178.95	EQUIP REPAIR & MAINT
1113156	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$5,160.00	LAND & BLDG REPAIR/M
1113157	SPARKS LINDSAY	\$0.00	\$0.00	\$600.00	OTHER REFUNDS
1113158	US GAMES	\$0.00	\$0.00	\$271.42	OTHER INST SUPPLIES
1113159	SPUR EMPLOYMENT INC	\$4,337.93	\$26,052.78	\$147,101.24	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;ACCOUNTING SERVICES;OTHER PROF SERVICES;DATA PROCESSING SERV
1113160	STILES JOSEPH E	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113161	STRICKLAND COMPANIES	\$0.00	\$1,320.00	\$0.00	OFFICE SUPPLIES
1113162	STRICKLAND PAPER CO	\$0.00	\$0.00	\$792.00	OFFICE SUPPLIES
1113163	SWANN STEVEN	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113164	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1113165	T-MOBILE USA INC	\$0.00	\$0.00	\$8,402.79	TELECOMMUNICATION;OTHER TECHNICAL SERV

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1113166	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$546.25	OTHER TECHNICAL SERV
1113167	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$3,117.25	OTHER PROPERTY SERV
1113168	THOMSON CYDNEY	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113169	THOMSON WILLIAM	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113170	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$54,749.26	OTHER EQUIPMENT;EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1113171	TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$2,310.64	GARBAGE AND WASTE
1113172	TRAV-AD SIGNS	\$0.00	\$0.00	\$15,490.00	OTHER TECHNICAL SERV;LAND & BLDG REPAIR/M
1113173	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$625.30	EQUIP REPAIR & MAINT
1113174	TRIPLE POINT INDUSTRIES LLC	\$0.00	\$0.00	\$3,571.75	EQUIP REPAIR & MAINT
1113175	UE2 LLC	\$0.00	\$0.00	\$3,110.90	ATH & P E SUPPLIES
1113176	ULINE INC	\$0.00	\$0.00	\$5,029.53	OTH NONINST SUPPLIES
1113177	UMOEKA-JACKSON LABRITNEY	\$0.00	\$5.00	\$0.00	DEFERRED REVENUE
1113178	UNITED RENTALS INC	\$0.00	\$0.00	\$416.00	RENTAL-EQUIPMENT
1113179	UNIVERISTY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1113180	UNO ANTONISON ANGELINA	\$0.00	\$0.00	\$585.00	OTHER PROF SERVICES
1113181	VASQUEZ JOSE JAVIER	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
1113182	VERIZON WIRELESS	\$0.00	\$795.45	\$6,129.60	TELEPHONE
1113183	WHOLESALE CONTROLS	\$0.00	\$0.00	\$168.30	MAINTENANCE SUPPLIES
1113184	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$205.50	OFFICE SUPPLIES
1113185	WOOD FRUITTICHER GROCERY CO	\$0.00	\$24,209.02	\$0.00	PURCHASED FOOD
1113186	WORLD S FINEST CHOCOLATE INC	\$0.00	\$0.00	\$5,765.00	ITEMS FOR RESALE
1113187	XEROX CORPORATION	\$0.00	\$270.20	\$622.99	RENTAL-EQUIPMENT
1113188	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,501.10	MEDICAL/HEALTH SERVI
1113189	APPLE INC	\$0.00	\$0.00	\$1,399.00	COMPUTER HDWRE <5000
1113190	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$9,050.00	OTHER TECHNICAL SERV
1113191	A T & T	\$0.00	\$0.00	\$425.22	TELEPHONE
1113192	ABDO PUBLISHING	\$0.00	\$10,007.30	\$0.00	STUDENT CLASSRM SUPP
1113193	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$225.50	\$0.00	STUDENT CLASSRM SUPP
1113194	ACKLIN SEMYRA	\$0.00	\$48.64	\$0.00	LOCAL TRAVEL
1113195	ADCO COMPANIES LTD	\$214,239.80	\$0.00	\$0.00	OTHER EQUIPMENT
1113196	AHSAA	\$0.00	\$0.00	\$50.00	FINES AND PENALTIES
1113197	ALABAMA LEADERS IN	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
1113198	RIDDELL / ALL AMERICAN SPORTS	\$0.00	\$0.00	\$1,821.95	ATH & P E SUPPLIES
1113199	AMAZON	\$0.00	\$35.98	\$646.84	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;ATH & P E SUPPLIES
1113200	AMERICAN HEART ASSOCIATION	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
1113201	AMIS GRAPHICS	\$0.00	\$0.00	\$196.00	ATHL & PE EQUIP<5000
1113202	APPLE INC	\$0.00	\$0.00	\$4,398.00	COMPUTER HDWRE <5000

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1113203	ARMSTRONG RELOCATION COMPANY,	\$0.00	\$4,802.50	\$0.00	TRANSP-OTH PROVIDERS
1113204	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1113205	B&H PHOTO	\$0.00	\$0.00	\$170.33	OTHER INST SUPPLIES
1113206	BATTLE EMILY Y (A)	\$0.00	\$28.98	\$0.00	LOCAL TRAVEL
1113207	BENTLEY DIANN	\$0.00	\$254.15	\$0.00	LOCAL TRAVEL
1113208	BERNEY OFFICE SOLUTION	\$0.00	\$0.00	\$104.85	OTH NONINST SUPPLIES
1113209	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$301.58	RENTAL-EQUIPMENT;OFFICE SUPPLIES
1113210	BESHEARS WYNONA	\$0.00	\$64.40	\$0.00	LOCAL TRAVEL
1113211	BIMBO BAKERIES	\$0.00	\$834.55	\$0.00	PURCHASED FOOD
1113212	BLICK ART MATERIALS	\$0.00	\$0.00	\$136.00	STUDENT CLASSRM SUPP
1113213	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,086.61	STUDENT CLASSRM SUPP
1113214	BLOOM INC.	\$0.00	\$0.00	\$867.00	ATH & P E SUPPLIES
1113215	BOOKS A MILLION	\$0.00	\$35.94	\$0.00	STUDENT CLASSRM SUPP
1113216	BREWER MITZI	\$0.00	\$66.12	\$0.00	LOCAL TRAVEL
1113217	BSN SPORTS	\$0.00	\$0.00	\$3,757.21	ATH & P E SUPPLIES;OTHER PROF SERVICES;OTH NONINST SUPPLIES
1113218	BSN SPORTS INC	\$0.00	\$0.00	\$1,180.92	ATH & P E SUPPLIES
1113219	BURROW LIBRARY SERVICES	\$0.00	\$0.00	\$641.41	LIBRARY/MEDIA BOOKS
1113220	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$10,840.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1113221	C SPIRE BUSINESS	\$0.00	\$0.00	\$66,728.02	TELECOMMUNICATION
1113222	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1113223	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1113224	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,801.50	OTH NONINST SUPPLIES;AUDIO/VIDEO <\$5000;MAINTENANCE SUPPLIES
1113225	CENTER FOR COLLABORATIVE CROOM	\$0.00	\$6,201.36	\$0.00	STUDENT CLASSRM SUPP
1113226	CENTURYLINK	\$0.00	\$0.00	\$1,748.14	TELEPHONE
1113227	CINTAS CORPORATION #241	\$0.00	\$4,108.45	\$0.00	FOOD SERV SUPPLIES
1113228	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$75.44	TELECOMMUNICATION
1113229	CONNECTION	\$0.00	\$0.00	\$337.50	ITEMS FOR RESALE
1113230	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1113231	CYBERPROTEX LLC	\$0.00	\$0.00	\$5,600.00	STUDENT EDUCATIONAL
1113232	DECKER INC.	\$0.00	\$0.00	\$223.34	OTH NONINST SUPPLIES
1113233	ELKINS PAULA A	\$0.00	\$27.25	\$0.00	LOCAL TRAVEL
1113234	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$490.13	OTH NONINST SUPPLIES
1113235	FERGUSON KIMBERLY	\$0.00	\$34.50	\$0.00	LOCAL TRAVEL
1113236	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$212.40	STUDENT CLASSRM SUPP
1113237	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$3,465.53	LIBRARY/MEDIA BOOKS
1113238	FULLER GLORIA	\$0.00	\$90.04	\$0.00	LOCAL TRAVEL
1113239	GOPHER SPORT	\$0.00	\$0.00	\$186.62	ATH & P E SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113240	GRAHAM GWENDOLYN	\$0.00	\$63.25	\$0.00	LOCAL TRAVEL
1113241	GRAYBAR ELECTRIC COMPANY INC	\$0.00	\$0.00	\$529.50	MAINTENANCE SUPPLIES
1113242	HALLMANS MUSIC	\$0.00	\$0.00	\$971.34	ATH & P E SUPPLIES
1113243	HALSEY FOOD SERVICE	\$0.00	\$0.00	\$174.55	ITEMS FOR RESALE
1113244	HAND2MIND, INC.	\$0.00	\$356.76	\$0.00	STUDENT CLASSRM SUPP
1113245	HARPER CONNIE	\$0.00	\$54.62	\$0.00	LOCAL TRAVEL
1113246	HARPER NICOLE	\$0.00	\$0.00	\$258.00	OTHER REFUNDS
1113247	HASSAN GLADYS	\$0.00	\$20.24	\$0.00	LOCAL TRAVEL
1113248	HEALTHY SOLUTIONS LLC	\$0.00	\$0.00	\$417.60	ITEMS FOR RESALE
1113249	HEGGERTY PHONEMIC AWARENESS	\$0.00	\$427.95	\$0.00	STUDENT CLASSRM SUPP
1113250	HERRON TAMIKA	\$0.00	\$123.62	\$0.00	LOCAL TRAVEL
1113251	HODGES RICE BRITTANY	\$0.00	\$42.43	\$0.00	LOCAL TRAVEL
1113252	HOLT CHANELL	\$0.00	\$15.18	\$0.00	LOCAL TRAVEL
1113253	IDN ARMSTRONGS INC	\$0.00	\$0.00	\$1,185.10	MAINTENANCE SUPPLIES
1113254	INLINE ELECTRIC SUPPLY CO INC	\$0.00	\$0.00	\$4,696.75	OTH NONINST SUPPLIES
1113255	J APPLESEED	\$2,645.65	\$0.00	\$547.90	LIBRARY/MEDIA BOOKS
1113256	JOHNSON TONYA	\$0.00	\$0.00	\$5.20	LOCAL TRAVEL
1113257	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$22.25	OTHER INST SUPPLIES
1113258	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,907.75	EQUIP REPAIR & MAINT;TIRES
1113259	KRONOS INC	\$0.00	\$0.00	\$10,143.03	OTHER PROF SERVICES
1113260	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$500.00	ADVERTISING
1113261	LAMPLEY MOULTRY COLLETTE	\$0.00	\$320.35	\$0.00	IN-STATE TRAVEL
1113262	LANGFORD-MANNING ROSHUN	\$0.00	\$66.70	\$0.00	LOCAL TRAVEL
1113263	LECOMPTE KARLTON	\$0.00	\$447.41	\$0.00	OUT-OF-STATE TRAVEL
1113264	LENOVO (UNITED STATES) INC	\$0.00	\$14,100.00	\$1,009.00	COMPUTER HDWRE <5000
1113265	LOOKOUT BOOKS	\$0.00	\$0.00	\$1,329.26	LIBRARY/MEDIA BOOKS
1113266	LOWE PROMOTIONS INC	\$0.00	\$0.00	\$300.21	OTH NONINST SUPPLIES
1113267	MACKIN EDUCATIONAL RESOURCES	\$512.23	\$0.00	\$2,209.11	LIBRARY/MEDIA BOOKS
1113268	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,169.62	VEHICLE PARTS;OIL AND LUBRICANTS
1113269	MAJORS PAM	\$0.00	\$40.89	\$0.00	LOCAL TRAVEL
1113270	MALONE WINIFRED B (A)	\$0.00	\$66.70	\$0.00	LOCAL TRAVEL
1113271	MARTIN NORMA	\$0.00	\$51.29	\$0.00	LOCAL TRAVEL
1113272	MCABEE MEDICAL INC	\$0.00	\$0.00	\$43.99	OTHER INST SUPPLIES
1113273	MEAGHER LYNN	\$0.00	\$241.27	\$0.00	LOCAL TRAVEL
1113274	MFAC LLC	\$0.00	\$0.00	\$9,963.40	ATH AND PHYSICAL ED
1113275	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
1113276	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$603.99	LAND & BLDG REPAIR/M
1113277	NORWOOD CARLA	\$0.00	\$0.00	\$73.60	LOCAL TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113278	OLD FASHION CANDY CO	\$0.00	\$0.00	\$7,266.67	ITEMS FOR RESALE
1113279	OMNI CHEER	\$0.00	\$0.00	\$198.64	ATH & P E SUPPLIES
1113280	OPERATION MAKING A DIFFERENCE	\$0.00	\$5,500.00	\$0.00	OTHER PROF ED SERVIC
1113281	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$140.56	OTHER INST SUPPLIES
1113282	PAUL W BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
1113283	PEARSON EDUCATION	\$0.00	\$850.00	\$0.00	STUDENT CLASSRM SUPP
1113284	PERMA BOUND	\$8,955.90	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1113285	PERMA-BOUND	\$0.00	\$0.00	\$5,324.89	LIBRARY/MEDIA BOOKS
1113286	PETTY MIRTHA	\$0.00	\$48.30	\$0.00	LOCAL TRAVEL
1113287	PPT SOLUTIONS, INC	\$1,937.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
1113288	PRESENTATION SOLUTIONS INC	\$0.00	\$299.59	\$0.00	STUDENT CLASSRM SUPP
1113289	PRIDE HOWARD	\$0.00	\$0.00	\$389.50	IN-STATE TRAVEL
1113290	QUILL CORPORATION	\$0.00	\$0.00	\$159.95	OTHER INST SUPPLIES
1113291	IXL LEARNING INC	\$0.00	\$0.00	\$3,000.00	APPROPRIATIONS
1113292	R & R SPORTS	\$0.00	\$0.00	\$1,542.00	ATH & P E SUPPLIES;OTHER INST SUPPLIES
1113293	REDI-TO-SERVE	\$0.00	\$0.00	\$22.61	OTHER FOOD SUPPLIES
1113294	REV ROBOTICS	\$0.00	\$0.00	\$476.00	STUDENT CLASSRM SUPP
1113295	REV.COM, INC.	\$0.00	\$26,400.00	\$0.00	INST SOFTWARE
1113296	RILEY KIMBERLY F (A)	\$0.00	\$15.58	\$0.00	LOCAL TRAVEL
1113297	ROBERTS GROUP INC.	\$0.00	\$0.00	\$75.95	OTHER FOOD SUPPLIES;RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
1113298	ROCKING P DIESEL LLC	\$0.00	\$0.00	\$498.85	EQUIP REPAIR & MAINT
1113299	SCENARIO LEARNING LLC	\$0.00	\$0.00	\$10,108.00	SOFTWARE MAINT AGREE
1113300	SCHOOLCRAFT	\$0.00	\$157.05	\$681.86	APPROPRIATIONS;STUDENT CLASSRM SUPP
1113301	SCHOOLS FOUNDATION	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
1113302	SHARP, JANET S.	\$0.00	\$22.54	\$0.00	LOCAL TRAVEL
1113303	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$510.00	PRINTING AND BINDING
1113304	SMITH CHARLA	\$0.00	\$0.00	\$585.00	LEGAL FEES
1113305	SMITH PATTY	\$0.00	\$0.00	\$935.10	OUT-OF-STATE TRAVEL
1113306	SOLIANT HEALTH	\$0.00	\$0.00	\$20,861.25	STUDENT EDUCATIONAL
1113307	SPENCO FUEL SERVICE	\$0.00	\$184.72	\$6,549.00	FUEL-GASOLINE;FUEL-DIESEL
1113308	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$1,455.21	STUDENT EDUCATIONAL;ACCOUNTING SERVICES
1113309	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$48,466.29	OTHER PURCHASED SERV;DATA PROCESSING SERV;STUDENT EDUCATIONAL
1113310	STAHL'S TRANSFER EXPRESS	\$0.00	\$0.00	\$56.88	ATH & P E SUPPLIES
1113311	STEPHEN WARD & ASSOCIATES INC	\$0.00	\$0.00	\$10,578.65	BD IMP <\$50,000;LAND & BLDG REPAIR/M
1113312	STRICKLAND PAPER CO	\$0.00	\$1,320.00	\$0.00	STUDENT CLASSRM SUPP
1113313	STUDIES WEEKLY	\$0.00	\$766.12	\$0.00	STUDENT CLASSRM SUPP
1113314	SUPPLYWORKS	\$0.00	\$0.00	\$3,109.85	CUSTODIAL SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113315	T-MOBILE	\$0.00	\$0.00	\$14,940.00	TELECOMMUNICATION
1113316	T-MOBILE USA INC	\$0.00	\$0.00	\$8,455.29	TELECOMMUNICATION;OTHER TECHNICAL SERV
1113317	TAYLOR PUBLISHING COMPANY	\$0.00	\$0.00	\$3,844.95	ITEMS FOR RESALE
1113318	TRADEBE ENV. SERVICES, LLC	\$0.00	\$0.00	\$1,490.00	GARBAGE AND WASTE
1113319	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$155.46	OTHER INST SUPPLIES
1113320	TURNITIN LLC	\$0.00	\$0.00	\$6,500.00	LICENSE FEES
1113321	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
1113323	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL
1113324	WOW	\$0.00	\$0.00	\$108.24	OTHER TECHNICAL SERV
1113325	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$4,700.00	LEGAL FEES
1113326	WILLIAMS DEANDREA	\$0.00	\$249.62	\$207.65	LOCAL TRAVEL;STUDENT CLASSRM SUPP
1113327	WILLIAMS LATONYA	\$0.00	\$18.40	\$0.00	LOCAL TRAVEL
1113328	XEROX CORPORATION	\$0.00	\$0.00	\$27,773.88	RENTAL-EQUIPMENT
1113329	ACKLIN ANTONETTE	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113330	ADAMS JOYLYNN	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113331	ADAMS KIMBERLY	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113332	AIELLO CLAIRE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113333	AKUNWUNMI GIGI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113334	ALATWALI AMAINE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113335	ALCORN EMILY	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113336	ALCORN KELLY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113337	ALEXANDER ALLISON	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113338	ALEXIS JEAN	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113339	ALHERTON DANA	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113340	ALLGOOD DONALD	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113341	ALONZO ANGELINA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113342	ALVARADO ELODIA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113343	ANDERSON CINDY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113344	ANDERSON DEANNA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113345	ANDREWS RHONDA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113346	ANTONIO HILDA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113347	ANTONIO PAULINA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113348	APICE MONICA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113349	AQUIRRE EVA	\$0.00	\$0.00	\$24.00	OTHER REFUNDS
1113350	ARELLANO JOSE	\$0.00	\$0.00	\$24.00	OTHER REFUNDS
1113351	ARMSTRONG MELISSA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113352	ARMSTRONG SHATIKA	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113353	ARORA TARA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113354	ASHBURN JENNIFER	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113355	ASHLEY TIFFANY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113356	ASHTON CHRISTINE LYNN	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113357	ASKEW SUSAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113358	ATHEY NEVINE	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113359	ATKINS RENAE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113360	ATKINSON BRENT	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113361	ATKINSON SAMANTHA	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113362	AUSTIN CELESTE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113363	AUSTIN LEXIE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113364	AYALA MARISSA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113365	BACHMAN JEFFREY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113366	BACK MOLLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113367	BAGWELL DEREK	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113368	BAILEY SARAH	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113369	BAKER DOSS	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113370	BAKER JURLENE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113371	BAKER KRISTEN	\$0.00	\$0.00	\$181.00	OTHER REFUNDS
1113372	BAKER WANDA	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1113373	BALCH PATRICIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113374	BALDWIN ERIKA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113375	BALL SHARON	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113376	BANKS INGA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113377	BANKS JUSTIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113379	BARNES NATALIE	\$0.00	\$0.00	\$93.00	OTHER REFUNDS
1113380	BARNES TONI	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113381	BARNETT MELISSA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113382	BARTLEY KATE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113383	BASNET PRABHU RAJ	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113384	BATES MONICA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113385	BATRICH ADAM	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113386	BATRICH ADAM	\$0.00	\$0.00	\$186.00	OTHER REFUNDS
1113387	BATSON MATTHEW	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113388	BATSON TAUNYA	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113389	BATTLE CARLA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113390	BATTLE MARY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113391	BATTLE TARITA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113392	BATTLES KIM	\$0.00	\$0.00	\$11.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113393	BATTLES KIMBERLY	\$0.00	\$0.00	\$156.00	OTHER REFUNDS
1113394	BECERRA JUAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113395	BECK MARIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113396	BECKER MATT	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113397	BELL DANA	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113398	BELL SANDY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113399	BELL TIFFANY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113400	BELTRAN ANTONIO	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113401	BENITEZ MARIA	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113402	BERNABEL CHRISTOPHER	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113403	BERNARD LY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113404	BERRYMAN HOPE	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113405	BEST CHRISTOPHER	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113406	BILLONS AYOKA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113407	BILLONS AYOKA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113408	BINFORD WHITLEY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113409	BISHNOI NATALIE	\$0.00	\$0.00	\$92.50	OTHER REFUNDS
1113410	BLANKENSHIP ANDREA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113411	BLOWE TREQUAR	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113412	BOATRRIGHT AMANDA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113413	BOHAN PATTY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113414	BOLIFORD JENNY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113415	BONE ADRIAN	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113416	BOOZE AZA DENISE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113417	BOOZER STEPHANIE	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113418	BOUDREAUX KATIE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113419	BOWEN SARAH	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113420	BOYD LORI	\$0.00	\$0.00	\$1,044.00	OTHER REFUNDS
1113421	BRAY BRIAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113422	BRIGGS MICHAEL	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113423	BRIGGS MICHAEL	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113424	BRIM ADRIANNE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113425	BRIM ADRIENNE	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113426	BROADENAX ZARA	\$0.00	\$0.00	\$300.00	OTHER REFUNDS
1113427	BROADUS TRACY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113428	BROWN ANGELIKA	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1113429	BROWN CARA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113430	BROWN DEBORAH	\$0.00	\$0.00	\$315.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113431	BROWN NYLAN	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113432	BROWN TABORAH	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113433	BRUNSON HOLLY	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113434	BRYANT ELIZABETH	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113435	BRYANT KELLY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113436	BRYANT SHERRY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113437	BUCHANAN MARIA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113438	BUCHANAN NATASCHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113439	BUENO PETRA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113440	BULGER JILL	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113441	BURGETT MICHELLE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113442	BURNETT MELISSA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113443	BURNEY BELINDA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113444	BURNEY BELINDA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113445	BURTON KATHERINE	\$0.00	\$0.00	\$260.00	OTHER REFUNDS
1113446	BUSH CATHERINE	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113447	BYERS JOHN	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113448	BYROM LORIN	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113449	CAHUE JODI	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113450	CALZADA LORENA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113451	CAMARENA TAFOLLA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113452	CAMPBELL DAION	\$0.00	\$0.00	\$70.00	OTHER REFUNDS
1113453	CAMPBELL TOMMIEFAYE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113454	CAPASSO ANTHONY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113455	CAPIE KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113456	CARDENA MARIANA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113457	CARR TARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113458	CARRION CARLOS	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113459	CARTER BRYAN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113460	CARTER KYLLIE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113461	CARTER TEHKARI	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113462	CARTWRIGHT RATTANASPOON	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113463	CATLETT MELINDA	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113464	CATRON BRANDON	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113465	CAVACO EMILY	\$0.00	\$0.00	\$755.00	OTHER REFUNDS
1113466	CHAMBLISS CHRISTINA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113467	CHANCE ELEASAH	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113468	CHAPMAN BRYAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113469	CHAPURAN LISA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113470	CHING ANDY	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113471	CHOWFEN RUTH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113472	CLARK CHRISTINA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113473	CLARK RACHEL	\$0.00	\$0.00	\$176.00	OTHER REFUNDS
1113474	CLAY DESHAWN SR	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113475	CLAY EDTA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113476	CLAY POLLY	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113477	CLEMMER MIDRED	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113478	CLUGSTON CHERYL	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113479	COATES JAMETRA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113480	COCKRELL CRYSTAL	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113481	COCKRELL KELLY	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113482	CODY JENNIFER	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113483	COLEMAN JESSICA	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113484	COLLIER GREGORY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113485	COMPTON BATHSHEBAH	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113486	CONDE ELIZABETH	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113487	CONNOR LINDSEY	\$0.00	\$0.00	\$150.00	OTHER REFUNDS
1113488	COONROD SHARI	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113489	CORNELIUS KARA	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1113490	COSSIO CLAUDIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113491	COTHREN SARAH	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113492	COTTON LARESHA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113493	COUCH ARIANE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113494	COVARRUBIAS JUAN	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113495	COWAN JEREMY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113496	COWART ANGELA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113497	CRAIG MARIA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113498	CRANDALL-TROY JANELL	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113499	CREWS JULIE	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113500	CRIDER THERESA ROWLAND	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113501	CRISP LORILEE	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113502	CRUZ ALMADELIA	\$0.00	\$0.00	\$14.00	OTHER REFUNDS
1113503	CRUZ ISMAEL	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113504	CRUZ JOSE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113505	CRUZ LUIS	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113506	CRUZ PRISCILLA	\$0.00	\$0.00	\$24.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113507	CUMPLIDO NANCY	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1113508	CUNNINGHAM TERRY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113509	CYNTHIA SKIPWORTH	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113510	DAGGETT DRAKE	\$0.00	\$0.00	\$735.00	OTHER REFUNDS
1113511	DALTON ALISHA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113512	DANSON JENNIFER	\$0.00	\$0.00	\$183.00	OTHER REFUNDS
1113513	DAVENPORT CHASTITY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113514	DAVENPORT LAUREN	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113515	DAVIS HEATHER LEE	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113516	DAVIS RUSSELL	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113517	DAVISON LAURA	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113518	DE LA CRUZ ABRAHAN	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113519	DE LA CRUZ DURAN YOSLIN	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113520	DE LOS-SANTOS DIONEL	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113521	DEBUS JOHN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113522	DEHELEAN EDWARD M	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113523	DELDUCCO DANA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113524	DELDUCO DANA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113525	DELGADILLO MARIA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113526	DELOACH SAVANNAH	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113527	DEMERIN VILMALI	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113528	DENIS JENNIFER	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113529	DENNIS JAMMIE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113530	DENNISON LAURA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113531	DERRICK EDWIN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113532	DEVERS AMY	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113533	DIBBLE CHARLOTTE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113534	DICUS HEATH	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113535	DILL JENNIFER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113536	DILOCKER AMY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113537	DIXON BRITTANY	\$0.00	\$0.00	\$92.50	OTHER REFUNDS
1113538	DODSON ANNA MARIE	\$0.00	\$0.00	\$295.00	OTHER REFUNDS
1113539	DORN QUIANA	\$0.00	\$0.00	\$138.00	OTHER REFUNDS
1113540	DORSEY SYLVESTER III	\$0.00	\$0.00	\$510.00	OTHER REFUNDS
1113541	DOUGLAS CHRISTINA	\$0.00	\$0.00	\$135.00	OTHER REFUNDS
1113542	DOYLE KENYON	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113543	DRAPER ASHLEY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113544	DUARTE MELISSA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113545	DUBOSE DANIEL	\$0.00	\$0.00	\$62.00	OTHER REFUNDS
1113546	DUBOSE DANIEL	\$0.00	\$0.00	\$123.00	OTHER REFUNDS
1113547	DUFFY MARTIN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113548	DUMMER ANDREW	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113549	DUNKIN DENISE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113550	DUNNING HOPE	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113551	DURAN JORGE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113552	DYER ASHLEY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113553	EATON JERE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113554	EBY JUSTIN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113555	ECKLEY EMILY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113556	ECKLEY EMILY	\$0.00	\$0.00	\$1,344.00	OTHER REFUNDS
1113557	EDGEComb TASHON	\$0.00	\$0.00	\$140.00	OTHER REFUNDS
1113558	EDMONDSON BROOKE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1113560	EDWARDS APRIL	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113561	EDWARDS REMEIKA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113562	EDWARDS TINA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113563	ELDRIDGE MODJESKA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113564	ELISON STEPHEN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113565	ELLINGWORTH BRITTANY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113566	ENDERLE PAUL	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113567	ENG LINDSAY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113568	ERSKINE RACHEL	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113569	ESCOBAR GLADYS	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113570	ESSLINGER SARAH	\$0.00	\$0.00	\$120.00	OTHER REFUNDS
1113571	ESTRELLA IZAMAR	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113572	ETCHEVERRY PAULINA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113573	ETHERIDGE LAUREN	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113574	EVANS HAYLEY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113575	EWING KIM D	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113576	FARFAN IVAN OMAR	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113577	FARRELL JAMIE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113578	FEAGIN LATOYA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113579	FENTRESS REBECCA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113580	FERCANO ANGELA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113581	FIELDS AISHA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113582	FIGIELLA MARYANN	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113583	FIRMAN DENISE	\$0.00	\$0.00	\$345.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113584	FISHER MICAH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113585	FLEMING KEISHA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113586	FLEMING KENNETH	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113587	FLINT JAMES RYON	\$0.00	\$0.00	\$27.00	OTHER REFUNDS
1113588	FLINT JANELLE	\$0.00	\$0.00	\$27.00	OTHER REFUNDS
1113589	FLORES HEATHER	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113590	FLORES KARLA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113591	FLORES LEVI	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113592	FLORES SERVANDO	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113593	FOLDEN LISA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113594	FOOTE JULIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113595	FORD BRITTANY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113596	FOREMAN JULIE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113597	FOREMAN SARA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113598	FOSLIEN TRINA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113599	FOSTER YOVONNE	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113600	FRANCIS AMANDA	\$0.00	\$0.00	\$135.00	OTHER REFUNDS
1113601	FRANCISCO ANDREA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113602	FRATANGELO ROBERT	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113603	FREED MARY	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1113604	FRIEDHEIM DENISE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113605	FRIEDT SARA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113606	FUEMMELER JOSEPH	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113607	FULFORD DEBRA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113608	FULFORD WILLIAM	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113609	FULWISE DRUCILLA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113610	FUNDERBURG MARCELLA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113611	FUQUA JOANN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113612	GAINES ADRIA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113613	GAINES MONIQUE	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113614	GALLAGHER KATIE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113615	GALLARDO GRISELDA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113616	GALVAN XOCHILT	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113617	GALVEZ ROGELIO	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113618	GARCIA CRISTIAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113619	GARCIA EUSEVIA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113620	GARCIA JORGE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113621	GARCIA VICTOR	\$0.00	\$0.00	\$5.00	OTHER REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113622	GARDNER KIMBERLY	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113623	GARDNER KINGSTON	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113624	GARDNER WHITNEY	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113625	GARNER JAMARIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113626	GEISELHART DEAN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113627	GENTLE ALLSON	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113628	GEORGE AMY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113629	GEORGE DORREN	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113630	GERMONO CHANEL	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113631	GEZING JEFF	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113632	GIBBONS BEN	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113633	GIFFORD CINDY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113634	GIVAN KELLY	\$0.00	\$0.00	\$86.25	OTHER REFUNDS
1113635	GOLD BETTY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113636	GOLDMAN MEAGHAN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113637	GOMEZ ALEJANDRA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113638	GOMEZ NIBED	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113639	GOMEZ ORTEGG WENDY	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113640	GONZALES CATALINA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113641	GONZALEZ JUAN CARLOS	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113642	GONZALEZ MAYRA	\$0.00	\$0.00	\$24.00	OTHER REFUNDS
1113643	GOTHARD DORIS	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113644	GOWER MATTHEW	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113645	GRABLE SHARLA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113646	GRAVES JESSICA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113647	GREAVES JESSICA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113648	GREAVES JESSICA	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113649	GREEN AVERY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113650	GREEN JANICE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113651	GREEN MARCIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113652	GREEN REGAN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113653	GREENWOOD AMBER	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113654	GREGORIO ERIKA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113655	GRIFFIN KREE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113656	GRIGSBY MICHAEL	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113657	GROSS AMANDA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113658	GUERIN AMY	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113659	GUILLERMO PAMELA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113660	GUTHRIE LACEY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113661	HABANA ELIZABETH	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113662	HACKENBERG BRIAN	\$0.00	\$0.00	\$187.50	OTHER REFUNDS
1113663	HAGERT DAWN	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113664	HALL DARLENE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113665	HALL LYNNAE	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113666	HALL MICHAEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113667	HALLETT KATHERINE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113668	HAMBRICK COURTNEY	\$0.00	\$0.00	\$22.00	OTHER REFUNDS
1113669	HAMER CHRISTY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1113670	HAMITON TARYN	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113671	HAMMOND SHANA	\$0.00	\$0.00	\$1,175.00	OTHER REFUNDS
1113672	HAMPTON LATACHA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113673	HAMRICK ELIZABETH	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113674	HARDEN PAMELA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113675	HARDIN ALONAH	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113676	HARDIN JOSHUA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113677	HARDIN PAMELA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113678	HARRIS ARTHUR	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113679	HARRIS MARY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113680	HARRIS NIKEISHA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113681	HARRIS SOPHIA	\$0.00	\$0.00	\$45.00	OTHER REFUNDS
1113682	HART KIMBERLY	\$0.00	\$0.00	\$735.00	OTHER REFUNDS
1113683	HARTLESS KAREN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113684	HARWOOD HOLLY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113685	HATTERY CRYSTAL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113686	HAWKINS STEPHANIE	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113687	HAYDEN ALFONSO	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113688	HEAD JAMES	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113689	HEADEN CHRISTINA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113690	HEFLING ELISIA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113691	HEIDELBACH NIKKI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113692	HENDERSON JESSICA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113693	HENRIKSEN REBEKAH	\$0.00	\$0.00	\$92.50	OTHER REFUNDS
1113694	HEREFORD SHARITH	\$0.00	\$0.00	\$125.00	OTHER REFUNDS
1113695	HERNANDEX GERONIMO ANDREA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113696	HERNANDEZ BRENDA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113697	HERNANDEZ CATARINA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113698	HERNANDEZ MARIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113699	HERNANDEZ-LOPEZ AQUILLINO	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113700	HERRING JENNIFER	\$0.00	\$0.00	\$1,344.00	OTHER REFUNDS
1113701	HESELTINE BRANDI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113702	HETTWER MICHAEL	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113703	HILL NIA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113704	HILL SHALANDRIA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113705	HITCHCOCK JESSICA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113706	HOBSON ANGELA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113707	HOLCOMB JESSICA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113708	HOLDEN MELINDA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113709	HOLLAND AMY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113710	HOLLAND CHARLES	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113711	HOLLINGSHEAD GREG	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113712	HOLLINGSHEAD GREG	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113713	HOLLIS AMY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113714	HOLLIS AMY	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113715	HOLMAN JAQUALEONA	\$0.00	\$0.00	\$145.00	OTHER REFUNDS
1113716	HOLMAN SINA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113718	HOLT MELISSA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113719	HOOVER CANDICE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113720	HORNE CHRISTINA	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113721	HORNING ELISHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113722	HOWARD ADRIENNE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113723	HOWARD CARRIE	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113724	HOWLEY MELISSA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113725	HOWLEY MELISSA	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113726	HUANG XIN YU	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1113727	HUFF REBECA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113728	HUIE REBEKAH	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113729	HULGAN VALERIE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113730	HULSEY CHRIS	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113731	HUMPHREY PEGGY	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113732	HUNSICKER AMY	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113733	HUNTER-RUSSELL CHRISTIAN	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113734	HURST HELMA	\$0.00	\$0.00	\$48.00	OTHER REFUNDS
1113735	HUTCHERSON KRISTINA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113736	HYATT NICHOLAS	\$0.00	\$0.00	\$278.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113737	HYDE CHRIS	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113738	IMLER GLISA	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113739	ISHMAN CHAUNDRA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113740	JACKSON AMANDA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113741	JACKSON EMILY	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113742	JACKSON JULEEIA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113743	JACKSON KRISTEN	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113744	JAMES AMANDA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113745	JAREM CHRISTINE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113746	JASPER KADEJA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113747	JEFFREY LESLIE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113748	JOHNSON ANDREW	\$0.00	\$0.00	\$1,044.00	OTHER REFUNDS
1113749	JOHNSON CHRISTINA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113750	JOHNSON JENNIFER	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113751	JOHNSON MELISSA	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113752	JOHNSON MEREDITH	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113753	JOHNSON MONICA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113754	JOHNSON PAULA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113755	JOHNSON RYAN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113756	JONES BRIANNA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113757	JONES JENNIFER	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113758	JONES LA TISHA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113759	JONES RAKESIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113760	JONES STEPHANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113761	JORDAN LONNIE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113762	JOWERS MARY JOY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113763	JUDE TERESITA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113764	KEITES MEGHAN	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113765	KELLEY AMBER	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113766	KELLEY JESSICA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113767	KELLEY MALIYAH	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113768	KEMP AMANDA	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113769	KENDRICK ALISON	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113770	KENDRICK CHRISTINA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113771	KENNEDY JONATHAN	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1113772	KENNEDY JONATHAN	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113773	KENNEDY THERESA	\$0.00	\$0.00	\$93.00	OTHER REFUNDS
1113774	KENT SHANIQUA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113775	KEPLER LILY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113776	KHALECK SANDY	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113777	KIMBALL ALLISON	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113778	KIMBLE DANIELLE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113779	KIRCH MISCHA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113780	KIRKSEY ROBERT	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113781	KIRSH MISCHA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113782	KLUEGER KEVIN	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113783	KOHLER SANDRA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113784	KOHN EMELYN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113785	KONOPASKI TARRAH	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113786	KONSTANTINOW ERIN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113787	KRICHEV ALICIA	\$0.00	\$0.00	\$209.00	OTHER REFUNDS
1113788	KRUSE PATRICA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113789	LACEY MELISSA	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113790	LAMB AMANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113791	LAMBERT ASHLEIGH	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113792	LAMBERT NATALIE	\$0.00	\$0.00	\$1,644.00	OTHER REFUNDS
1113793	LANG MELISSA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113794	LANGSETH KIM	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113795	LARABEL TODD	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113796	LAVENDER KERIDRICK	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113797	LAWRENCE RACHEL	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113798	LAWSON DEBRA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113799	LAYTON KRISTIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113800	LEE ALICIA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113801	LEE AMELOGY	\$0.00	\$0.00	\$88.00	OTHER REFUNDS
1113802	LEE JI	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113803	LEE NINA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113804	LEEBERN LESLIE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113805	LEEPHER LESLIE	\$0.00	\$0.00	\$93.00	OTHER REFUNDS
1113806	LEFLORE KEYSAL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113807	LEMKE ANGELA	\$0.00	\$0.00	\$1,344.00	OTHER REFUNDS
1113808	LETANG MICAELA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113809	LEWIS JOANN	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113810	LINDSEY ANDREA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113811	LINDSEY TAQUESHIA	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113812	LINDY DEBRA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113813	LIPSCOMB ERIN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113814	LITTLE MICHELLE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113815	LIVINGSTON MICHELLE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113816	LOCKE DEMATRICE	\$0.00	\$0.00	\$140.00	OTHER REFUNDS
1113817	LOCKLIER JASON	\$0.00	\$0.00	\$420.00	OTHER REFUNDS
1113818	LOPEZ BLADY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113819	LOPEZ ENRIQUE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113820	LOPEZ MARIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113821	LOREDO PADILLA MELANNIE	\$0.00	\$0.00	\$26.00	OTHER REFUNDS
1113822	LORENZO MARIA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113823	LOWE STEPHANIE	\$0.00	\$0.00	\$28.00	OTHER REFUNDS
1113824	LOZA LUIS	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113825	LUCAS LAUREN	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113826	LUCKHART JARED	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113827	LUDWIG MONICA	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113828	LUGO LISA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113829	LUMSDEN APRIL	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113830	LUUSUA HANNAH	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113831	MACKENZIE ALLISON	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113832	MADSEN DIANA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113833	MANN MEGAN	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113834	MAPLES ANDREA	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113835	MARCHBANKS ARMESHA	\$0.00	\$0.00	\$186.00	OTHER REFUNDS
1113836	MARKLE JENNIFER	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113837	MARLER MELISSA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113838	MARTIN BRITTANY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113839	MARTIN JENNY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113840	MARTIN KELLY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113841	MARTINEZ ARTURO	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113842	MARTINEZ JAZMIN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113843	MARTINEZ NANCY	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113844	MARTINEZ REBECCA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113845	MARTINEZ SANTOS	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113846	MASDEN DIANA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113847	MASE AMY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113848	MASON ANITA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113850	MATHEW KRISTY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113851	MATIAS-FELIPE MICAELA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113852	MAYALAGU EVELYN	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113853	MAYALAGU GURUDEU	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113854	MAYER CHRISTINE	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113855	MAYERS GARY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113856	MAYES DARRELL	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113857	MAZON JESSICA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113858	MAZON LAMAR	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113859	MCCLURE ERIC	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113860	MCCLURE JILL	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113861	MCCOY KAREN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113862	MCDERMOTT AIMEE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113863	MCDONALD JAMES	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1113864	MCDONALD LACORIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113865	MCINTOSH CASSANDRA	\$0.00	\$0.00	\$375.00	OTHER REFUNDS
1113866	MCKINNEY VAUNESHIA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113867	MCLEAN LISA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113868	MCLELLAN DAVE	\$0.00	\$0.00	\$28.00	OTHER REFUNDS
1113869	MEAGHER LESLIE	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113870	MEDINA COLEMAN TORI	\$0.00	\$0.00	\$125.00	OTHER REFUNDS
1113871	MEEHAN LEBEE	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113872	MESSERVY KIM	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113873	MILLAR LEILA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113874	MILLER DANYELL	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113875	MILLER LAKISHA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113876	MILLER TONNETTE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113877	MILLS MELODY	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113878	MILTON SHAWN	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113879	MINNITT ILIA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1113880	MINOR WAYNE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113881	MITCHELL CANDICE	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113882	MITCHELL GLENDA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113883	MITCHELL LAKISHA	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1113884	MITCHELL MARLA	\$0.00	\$0.00	\$199.00	OTHER REFUNDS
1113885	MITCHELL NICOLE	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113886	MITCHELL TANIYA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113887	MOHEDANO DOMINGO	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113888	MONFET ANTHONY	\$0.00	\$0.00	\$92.00	OTHER REFUNDS
1113889	MONROE BETH	\$0.00	\$0.00	\$430.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113890	MOORE ACOLEA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113891	MOORE BAILEE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113892	MOORE CASSIDY	\$0.00	\$0.00	\$18.00	OTHER REFUNDS
1113893	MOORE CHERYL	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113894	MOORE ERICA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113895	MOORE KATHLEEN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113896	MOORE LYNCOYA	\$0.00	\$0.00	\$247.00	OTHER REFUNDS
1113897	MOORE LYNEYA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113898	MOORE SHERYN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113899	MOORER LESLIE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113900	MORENCY PASCALE	\$0.00	\$0.00	\$18.00	OTHER REFUNDS
1113901	MORRIS CONNIE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113902	MOSBY QUAYNTEECA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113903	MOSLEY BRITTANY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113904	MOSTELLO KAMEKO	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113905	MUELLER KATHRYN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113906	MULLINS KAREN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113907	MURPHREE AVERY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113908	MYERS SHARITA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113909	NED ADYLINDA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113910	NETTLES CHIQUETTA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113911	NEUMANN MELANIE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113912	NEWELL JAMIE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113913	NICHOLAS-JERONIMO FELIPE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113914	NICKELSON LAQUESA S	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113915	NICOLAS GARCIA GABRIELS	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113916	NOLAN CYNTHIA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113917	NORRIS JENNIFER	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1113918	NORTON HANNAH	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1113919	NORTON MARY	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1113920	NTOKO FRITZ	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113921	OCONNOR JASON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113922	OHEAR PATRICK	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113923	OKATCH GLADYA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113924	OKORO AMORA	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113925	OLINGER KRISTA	\$0.00	\$0.00	\$1,450.00	OTHER REFUNDS
1113926	OLIVIA MIRIAM	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113927	ORAZI KRIS	\$0.00	\$0.00	\$92.50	OTHER REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113928	ORTEGO LIZBETH	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113929	ORTIZ CARMON	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113930	ORTIZ GALADRIA	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113931	OTTE JOSEPH	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113932	PADILLA DALIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113933	PADILLA GUTIERREZ FERNANDA	\$0.00	\$0.00	\$26.00	OTHER REFUNDS
1113934	PARK YOOKI	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113935	PARKER CLINT	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1113936	PARRIS MELISSA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113937	PASSINO SARA	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113938	PATEL HIRAL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113939	PATTON HARLAD	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113940	PAYNE CRYSTAL	\$0.00	\$0.00	\$14.00	OTHER REFUNDS
1113941	PEALE CHLOE	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113942	PEARSON DESMOND	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1113943	PEARSON JENNIFER	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113944	PEDRO DOLORES	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113945	PEREZ DANIEL	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113946	PERRINE GREG	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1113947	PETE SEDORHA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113948	PETERS REBECCA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113949	PETERSON QUIANA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113950	PETTITT BELINDA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113951	PHILLIPS DAVID	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113952	PHILLIPS STEVE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113953	PITTARD KARL	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113954	PIZANO MARIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113955	PLEVA JOSEPH	\$0.00	\$0.00	\$1,344.00	OTHER REFUNDS
1113956	POHL PAYTON	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1113957	POLSGROVE ROBERT	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113958	POON SITKA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113959	PORTER APRYL	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113960	PORTER PAULETTE	\$0.00	\$0.00	\$1,963.00	OTHER REFUNDS
1113961	POSTELL MENCHERRO	\$0.00	\$0.00	\$120.00	OTHER REFUNDS
1113962	POTEAT SHARI	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113963	PRACTICO MICHAEL	\$0.00	\$0.00	\$120.00	OTHER REFUNDS
1113964	PRATER TAMIR	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1113966	PRICE DONNA	\$0.00	\$0.00	\$135.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1113967	PRICE WILLIAM	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113968	PRIDE CHIQUITA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113969	PROBUS MANDY	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1113971	RAINEY CATHERINE	\$0.00	\$0.00	\$124.00	OTHER REFUNDS
1113972	RAMIREZ LILA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113973	RAMOS CHERYL	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1113974	RAMSEY MELODY	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1113975	RASCOE ELSIELEAN	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113976	RAWLINS BROOKE	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1113977	RAYMUNDO ALFONSO	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113978	REAVES KIM	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113979	REDMAN MARIA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113980	REED MICHAEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113981	REES ROBERT	\$0.00	\$0.00	\$161.00	OTHER REFUNDS
1113982	REEVES CASSY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113983	REEVES WES	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1113984	RENEGAR JOSH	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1113985	RETZKE JENNIFER	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113986	REYES EDUARDO	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1113987	REYNOLDS NICOLE	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1113988	REYNOLDS REBECCA	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1113989	RICE GREGORY	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1113990	RICE SHAQUELLA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1113991	RICHARDSON CODY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1113992	RICHARDSON JAMIE	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1113993	RICHE MARCHE	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1113994	RIETHMAIER MARGARET	\$0.00	\$0.00	\$1,980.00	OTHER REFUNDS
1113995	RIOS JAZMINE	\$0.00	\$0.00	\$14.00	OTHER REFUNDS
1113996	ROBBINS VONA SUE	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1113997	ROBERTS KYONG	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1113998	ROBERTSON DENISE	\$0.00	\$0.00	\$22.00	OTHER REFUNDS
1113999	ROBI SLOAN	\$0.00	\$0.00	\$195.00	OTHER REFUNDS
1114000	ROBICHAUD ANASTASIA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114001	ROBINSON CYNTHIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114002	ROBINSON JAMIE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114003	ROBINSON JANICE	\$0.00	\$0.00	\$180.00	OTHER REFUNDS
1114004	ROBINSON KELLY	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1114005	RODRIQUEZ JUANITA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114006	RODRIQUEZ JULIA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114007	RODRIQUEZ MONICA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114008	ROJAS OLGA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1114009	ROOT ALICIA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114010	ROSS JAMES	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114011	ROY JENNIFER	\$0.00	\$0.00	\$1,344.00	OTHER REFUNDS
1114012	RUFFIN FABIA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114013	RUFFIN MIA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114014	RUSSELL ALICIA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1114015	RUSSELL LORE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114016	RUSSELL STEPHANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114017	SAENZ JOHN	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114018	SALAS OBED	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114019	SALMON KILEY	\$0.00	\$0.00	\$250.00	OTHER REFUNDS
1114020	SALVETTI JENA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114021	SALZAN NICOLE	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114022	SANABRIA ELBA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114023	SANCHEZ VIANCALINA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114024	SANDEFUR-COLE LATISHA	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114025	SANDERFORD HEREFORD DEYOUNG	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1114026	SANGRONIS HARLEVY	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114027	SANTIAGO BRYANT	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1114028	SANTIAGO FELIPE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114029	SANTOS ANA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114030	SARACENI RANDAL	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114031	SARPONG SYREETA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114032	SCHEIMAN LEANN	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114033	SCHMIT JEREMY	\$0.00	\$0.00	\$278.00	OTHER REFUNDS
1114034	SCHMITT SARAH	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114035	SCHRIMSHER APRIEL	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114036	SCHROER NICOLE	\$0.00	\$0.00	\$267.00	OTHER REFUNDS
1114037	SCOTT ANDREW	\$0.00	\$0.00	\$230.00	OTHER REFUNDS
1114038	SCOTT SANDYBELL	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1114039	SCROGGIN GEORGE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114040	SEARS MICHAEL	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114041	SHACKELFORD CARLA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114042	SHACKLEFORD SURQUES	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1114043	SHAPIRO BENJAMIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114044	SHARP FLEMING	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114045	SHARPE JANICE	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1114046	SHAVER SHANNON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114047	SHAW APRIL	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114048	SHAW RIZA	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114049	SHELTON SHERYL	\$0.00	\$0.00	\$186.00	OTHER REFUNDS
1114050	SHIRLEY ANGELA	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114051	SHORT CASHAUNA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114052	SHRADER JENNIFER	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114053	SIEJA LARA	\$0.00	\$0.00	\$450.00	OTHER REFUNDS
1114054	SIERRA ROSE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114055	SIGURMUNDSSON DASHA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1114056	SIMILTON TAMEKA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114057	SIMMONS DOUG	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1114058	SIMMONS JEN	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114059	SIMMS SHANAE	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1114060	SIMPSON DAVID	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1114061	SIMS JENNIFER	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1114062	SIMS TIFFANY	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114063	SINGER BRANDI	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114064	SINGHAL RUCHI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114065	SINGLETARY KRISTINA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114066	SKINNER CHRISTOPHER PAUL	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114067	SKINNER TERRENCE	\$0.00	\$0.00	\$375.00	OTHER REFUNDS
1114068	SKUCE JACLYN	\$0.00	\$0.00	\$630.00	OTHER REFUNDS
1114069	SKULSKI MARGARET	\$0.00	\$0.00	\$1,183.00	OTHER REFUNDS
1114070	SKYLAR STACY	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1114071	SMITH JANA E	\$0.00	\$0.00	\$367.00	OTHER REFUNDS
1114072	SMITH JOAN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114073	SMITH KIMELE	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1114074	SMITH LACY	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114075	SMITH SEAN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114076	SMITH VERONICA	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1114077	SMITHERMAN LISA	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114078	SNODGRASS ISRAEL	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114079	SOBAI KATHLEEN	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114080	SOLANO ANA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114081	SOTO GUZMAN DEYSI	\$0.00	\$0.00	\$80.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114082	SPENCER KIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114083	STAPLER THOMAS II	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114084	STARKS LATOYA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114085	STARNES CAMERON	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114086	STARNES CHRISTINE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114087	STATEN CANDRA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114088	STILES LEAH	\$0.00	\$0.00	\$345.00	OTHER REFUNDS
1114089	STOVALL MICHELLE	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114090	STRAUSS JAIME	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114091	STRAZ BRADLEY	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114092	STUCCHI CARLA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114093	STURROCK SCOTT	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114094	STURROK SCOTT	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114095	SUBER KELLY	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1114096	SUMMERS TIFFANY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114097	SUTHERLAND KRISTI	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114098	SVATEK BRANDI	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114099	SWEARENGIN KRISTI	\$0.00	\$0.00	\$440.00	OTHER REFUNDS
1114100	SWEENEY DARCY	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114101	SYKES REAGAN	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114102	TAIT DANIEL	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114103	TANKERSLEY SHANE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114104	TANNER BOBBY	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114105	TAYLOR DENELLE	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114106	TAYLOR HEATHER	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114107	TAYLOR LAURA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114108	TAYLOR SAQUANDRA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114109	TAYLOR YOLANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114110	TERRY JERALD	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114111	THARPE RAMIESHA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114112	THAXTON ANDREA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114113	THOMAS ALLISON	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114114	THOMAS ATARA	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1114115	THOMAS JASON	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114116	THOMAS JEREMY	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1114117	THOMAS KERRI	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114118	THOMAS RAQUEL	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1114119	THOMAS SOMPORN KHAM	\$0.00	\$0.00	\$5.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114120	THOMAS TOREISHA	\$0.00	\$0.00	\$13.00	OTHER REFUNDS
1114121	THOMISON MARCHE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114122	THOMPSON DANIELLE	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1114123	THOMPSON GOSIA	\$0.00	\$0.00	\$315.00	OTHER REFUNDS
1114124	THOMPSON MALISA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114125	THOMPSON NICOLE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114126	THORNSBURY HEIDI	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114127	THORTON MARY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114128	TIBBS KEISHA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114129	TINNEY MARCUS	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114130	TOLEDO JOANN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114132	TONEY-BATTLE ASHLEY	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114133	TOPEIK STEPHEN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114134	TORRES MARIA	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1114135	TORRES MARINET	\$0.00	\$0.00	\$12.00	OTHER REFUNDS
1114136	TORRES VARGAS YAHIRA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114137	TRAN MY DUNG	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1114138	TRAPP LUKE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114139	TREUSDELL KATHERINE MARY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114140	TRONCALLI GREG	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114141	TRUJILLO MANUEL	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114142	TRUJILLO TERESA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114143	TUCKER AMY	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114144	TUCKER SARAH	\$0.00	\$0.00	\$270.00	OTHER REFUNDS
1114145	TURNER AMY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114146	VACHOM AMANDA	\$0.00	\$0.00	\$78.00	OTHER REFUNDS
1114149	VANDEVEIRE HANNAH	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114150	VARGAS ALVARADO JESUS	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114151	VARGAS CASIANO JOSE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114152	VASQUEZ ROXANA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114153	VELAZQUEZ YUOSKA	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1114154	VENABLE LEWANDA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114155	VERHAGE JOHN	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114156	VILSAINT MARLENE	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114157	WADE JENNIFER	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114158	WALKER MARC	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114159	WALKER TAMIKA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114160	WALL BETH	\$0.00	\$0.00	\$25.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114161	WALLACE TIM	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114162	WALTZ APRIL	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114163	WARDMAN ANN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114164	WARR KRISTEN	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114165	WARREN TAMECIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114166	WASHINGTON CORNELIUS	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114167	WASHINGTON DEANDRE	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114168	WATERS MELISSA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114169	WATKINS KIMBERLY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114170	WATKINS OLANDA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114171	WATSON JANET	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114172	WATSON JASMINE	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114173	WATSON JASMINE	\$0.00	\$0.00	\$725.00	OTHER REFUNDS
1114174	WEAVER JENNIFER	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114175	WEBER RENEE	\$0.00	\$0.00	\$8.00	OTHER REFUNDS
1114176	WEGLER EVE	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114177	WELCH HOLLY	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114178	WERBER REBECCA	\$0.00	\$0.00	\$740.00	OTHER REFUNDS
1114179	WESLEY VAKECIA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114180	WESSELS TONI	\$0.00	\$0.00	\$93.75	OTHER REFUNDS
1114181	WEST JANA	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114182	WHATLEY JEMIKA	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114183	WHEATLEY KARMEN	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114184	WHITMAN JENNIFER	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114185	WHITMAN LASADIA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114186	WILKERSON JESSICA	\$0.00	\$0.00	\$347.00	OTHER REFUNDS
1114187	WILKINSON KIMBERLY	\$0.00	\$0.00	\$11.00	OTHER REFUNDS
1114188	WILLIAMS ALVIN	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114189	WILLIAMS JANARRIAN	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114190	WILLIAMS KENDRICK	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114191	WILLIAMSON KATHY	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114192	WILSON CHRISTOPHER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114193	WILSON DAWN	\$0.00	\$0.00	\$175.00	OTHER REFUNDS
1114194	WINDSOR RHONDA	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1114195	WISSMAN SARA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114196	WOODS DOUGLAS	\$0.00	\$0.00	\$220.00	OTHER REFUNDS
1114197	WOODS SIMEON	\$0.00	\$0.00	\$165.00	OTHER REFUNDS
1114198	WORTHINGTON BRYAN	\$0.00	\$0.00	\$5.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114199	WRIGHT ASHLEY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114200	WRIGHT NIKKA	\$0.00	\$0.00	\$182.00	OTHER REFUNDS
1114201	WRIGHT RENIKA	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1114202	YATES AMY	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114203	YEPMA MELAINE	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1114204	ZEMAITIS LAURA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
		<b>\$847,744.46</b>	<b>\$392,867.06</b>	<b>\$1,925,004.31</b>	