

Huntsville City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2020 - 06/30/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114795	COMPASS BANK	\$125.23	\$34,984.93	(\$6,874.86)	ACCOUNTS PAYABLE
1114796	COMPASS BANK	\$0.00	\$0.00	\$27,730.21	ACCOUNTS PAYABLE
1114797	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1114798	COMPASS BANK	\$628.73	\$0.00	\$55,159.41	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
1114799	COMPASS BANK	\$10,125.46	\$17,702.89	\$40,895.20	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;REGISTRATION FEES;POSTAGE;ITEMS FOR RESALE;CUSTODIAL SUPPLIES;OTHER MAINT. & OPER.;FOOD SERV SUPPLIES;ADVERTISING;OTHER FOOD SUPPLIES;EQUIP REPAIR & MAINT;OTHER PROF SERVICES;LICENSE FEES;OTHER TECHNICAL SERV;OFFICE SUPPLIES;ATH & P E SUPPLIES;ASSOCIATION DUES;ACCOUNTS RECEIVABLE;IN-STATE TRAVEL;OTHER DUES AND FEES;RENTAL-LAND & BLDG;OUT-OF-STATE TRAVEL
1114800	ACCARDI EMILIA	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1114801	ADAMS CLAIRE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114802	ADAMS STEPHANIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114803	AJDARODINI ASHLEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114804	ALEXANDER JERRICA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114806	ALLPORT LISA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114807	ALMOND DEANNA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114808	ALVARADO ELODIA	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114809	AMAROSA KIMBERLY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114810	ANTONIO MICHAEL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114811	ARCHER ALISON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114812	ARMSTRONG ZACHARY	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1114813	ARNOLD CARRIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114814	ARNOLD OLIVIA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1114815	ARTMAN HEATHER	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1114816	ATTALLA SHARON	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114817	AUBEL MARIA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114818	AVILA FERNANDO	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114819	BAGLEY LISA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114820	BAGWELL DEREK	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
1114821	BAKER AYANNA	\$0.00	\$0.00	\$239.85	OTHER REFUNDS
1114822	BALDERAS ADRIAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114823	BALL BRETT	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114824	BAMFORD ELLEN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114825	BARBER NICOLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114826	BARLOW SARAH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114827	BARNHILL PATTY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114828	BARRIE DEBORAH	\$0.00	\$0.00	\$470.00	OTHER REFUNDS
1114829	BATES BARBARA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114830	BEAVER HEATHER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114831	BECKER TIFFANY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114832	BELLOMY BRIAN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114833	BEMJAMIN TAMMARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114834	BERRYMAN HOPE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114835	BLANKENSHIP JOHN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114836	BLAY TAWNITA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114837	BLEDSOE CANDICE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114838	BLOCK ALLISON	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114839	BOYKIN LIZ	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114840	BRADY ANNA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114841	BRANDOFINO ANNAMARIE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114842	BRIGGS MICHAEL	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114843	BRINDLEY RACHEL	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114844	BROOKS AMY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114845	BROOKS ANGELA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114846	BRUNT DAWN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1114847	BUCHANAN WILLIAM	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114848	BUHMAN VICTORIA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114849	BULTMAN ROGER	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114850	BUMBALOUGH JESSICA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114851	BURCH CHRISTOPHER	\$0.00	\$0.00	\$752.00	OTHER REFUNDS
1114852	BURCH EMILY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114853	BURWELL DEANNA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114854	BUSBEE ASHLEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114855	BYRD MARY BETH	\$0.00	\$0.00	\$470.00	OTHER REFUNDS
1114856	CANTRELL SHELLEY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114857	CANTU DANIEL	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114858	CAPONE MATT	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114859	CAPPS NANCY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114860	CARLISLE JILL	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114861	CARTER ALISON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114862	CARTER BRIAN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114863	CARTER KYLLIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114864	CARTER TRISHA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114865	CASOS AURELIA	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1114866	CHANCE JAIME	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1114867	CHANDLER KIMBERLY	\$0.00	\$0.00	\$1,080.00	OTHER REFUNDS
1114868	CHAPMAN APRIL	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114869	CHARERN KITTIYA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114870	CHAVEZ IRMA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114871	CHOBAY MARINA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114872	CHURCH CHRISTINA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114873	CIMINO SHERI	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114874	CLARK ASHLEY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114875	CLARK JEFFREY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114876	CLASS JAMIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114877	COATES MELISSA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114878	COBB LESLIE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114879	COLBURN JENNIFER	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114880	COLE LAURA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114881	COLLEY KAREN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114882	COLN EVELYN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114883	COMISKY MICHELE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114884	COOK FELICIA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114885	COOK SARA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114886	COONEY CARL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114887	COOPER TRACEY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114888	COSTLEY REBEKAH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114889	COUCH ETHAN	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114890	COVINGTON LEANN	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114891	COWLES MICHELLE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114892	COWLEY LAURA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114893	COY TARRYN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114894	CRIBBET LORI	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114895	CRIM JO ANN	\$0.00	\$0.00	\$1,020.00	OTHER REFUNDS
1114896	CROSS ASHLEY	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114897	CRUMP LAKIN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114898	CULVER NICHOLAS	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1114899	DAIGLE STACEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114900	DALESSIO DEBBIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114901	DANNER STEPHANIE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114902	DAVIS AKEEM	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114903	DAVIS DANIELLE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114904	DAWKINS BRITTANY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114905	DELDUCCO DANA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114906	DENSON SUSANN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114907	DICE ANN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114908	DOHERY SHANNON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114909	DOUGLAS CHRISTINA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114910	DOUGLAS TERRI	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114911	DRAKE SHANNON	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114912	DRAKE SHANNON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114913	DRAPER AMAYA	\$0.00	\$0.00	\$239.85	OTHER REFUNDS
1114914	DRYSDALE WALTER	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114915	DULING ELIZABETH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114916	DUNAWAY JESSICA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114917	DUNCAN MADISON	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1114918	DUPUIS TAMARA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114919	DUVALL LACY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114920	EARLS JULIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114921	EASLEY TALMADGE GEORGE	\$0.00	\$0.00	\$25.00	OTHER REFUNDS
1114922	EICHELBERGER ALEXANDRA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114923	ELMER JASON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114924	EVANS CANDICE	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114925	EVANS DELANA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114926	EVANS HAYLEY	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1114927	EVERLETH TONYA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114928	FAGAN KAREN	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114929	FERGUSON KAREN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114930	FINLEY NAWANA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114931	FLAMM CHRISTOPHER	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114932	FLETCHER CELESTE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114933	FONTES ANDREW	\$0.00	\$0.00	\$33.00	OTHER REFUNDS
1114934	FOREMAN JULIE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114935	FORTNER TANYA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114936	FOWLER MELISSA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114937	FUELL ERIN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114938	FULCHER ANGIE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114939	FURNISS THOMAS	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114940	GALLAGHER KATIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114941	GARNER KRISTY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114942	GARRETT AMIYAH BRIANNE	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1114943	GARRISON KEN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114944	GARTH MAKAYLA	\$0.00	\$0.00	\$6.00	OTHER REFUNDS
1114945	GERVAZONI GIOVANNA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114946	GIBBONS MICHAEL	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114947	GIFFORD ALFRED	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114948	GIFFORD CINDY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114949	GILLILAND BLAIR	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114950	GINN PARAS	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114951	GIVENS HEATHER	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114952	GLOVER CRISTIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114953	GOLZARIAN JAVAD	\$0.00	\$0.00	\$564.00	OTHER REFUNDS
1114954	GOODWIN JENNIFER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114955	GRAFFEO LOUISE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114956	GREEN ASHLEIGH	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114957	GREGORY CALANDRA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114958	GROSS TARMELINDA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1114959	GUIDA MELINDA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114960	GUTIERREZ HEATHER	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114961	HAFT JOEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114962	HAIDER PAULA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114963	HALL BETSY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114964	HALL SHELLY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114965	HALL SHELLY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114966	HALLMAN ROBIN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114967	HAMILL KATHLEEN	\$0.00	\$0.00	\$564.00	OTHER REFUNDS
1114968	HAMMOND DEANA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114969	HAND RHONDA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114970	HARBIN AMY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114971	HARGROVE JOURNEE	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1114972	HARRIGER MONICA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114973	HARRIS DONNA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114974	HARRISON MELISSA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114975	HARRISON MELISSA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1114976	HASKINS BECKY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114977	HASKINS BEKCY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1114978	HATCHER KAREN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114979	HAYNES JENNIFER	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114980	HEINISCH DONALD	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114981	HENSEL JENIFER	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1114982	HENSLEY LOIS	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114983	HERRON-REESE VALERIE	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114984	HICKAD KAVITHA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114985	HIGGINBOTHAM PHILIP	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114986	HILL ANGELA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114987	HILL KYNDRA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114988	HILTY YUKIKO	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114989	HOLDER SCOT	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1114990	HOLLINGSHEAD GREG	\$0.00	\$0.00	\$70.00	OTHER REFUNDS
1114991	HOLT CRYSTAL ERIN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114992	HOLTE MERCEDES	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1114993	HOPKINS ISHAE	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1114994	HOPKINS JAIME	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114995	HORN MICHELLE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1114996	HOUSTON HAROLYN	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1114997	HOWLEY MELISSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1114998	HUMPHREY JESSICA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1114999	HUNT TARA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115000	HUNTER DAWN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115001	HUTTULA ASHLEY	\$0.00	\$0.00	\$564.00	OTHER REFUNDS
1115002	HYCHE STEVEN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115003	ISMAILI YOUSSEF	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115004	IVES ELIZABETH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115005	JABLONSKI KIMBERLY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115006	JACKSON WARREN	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115007	JAMES MEGAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115008	JEFFERY LESLIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115009	JOHNSON ALAN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115010	JOHNSON HELENA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115011	JOHNSON LISA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115012	JOHNSON LUCINDA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115013	JOHNSON REGINA	\$0.00	\$0.00	\$376.00	OTHER REFUNDS

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1115014	JONES CANDACE	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115015	JONES CHRISSY	\$0.00	\$0.00	\$170.00	OTHER REFUNDS
1115016	JONES JENEFER	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1115017	JONES LISA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115018	JONES MOLLY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115019	JONES TINA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115020	JONES-GARNER KENDRAIND	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115021	JORDAN JENNIFER	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115022	JOSLIN HEATHER	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115023	KANUPP WENDY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115024	KARBLER LEAH	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115025	KATRAGADDA ANURADHA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115026	KEEL MELISSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115027	KEIGHLEY JEAN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115028	KELLEY BRAD	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115029	KELLY JENNIFER	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115030	KEPLER RACHEL	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115031	KERZIE TIFFANY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115032	KETTERER IRENE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115033	KING KRISTEN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115034	KING LILA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115035	KINKEAD ELIZABETH	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115036	KIRSH MISCHA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115037	KLEMM ROBBIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115038	KNIGHT JUSTIN	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1115039	KNIGHT KELLY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115040	KNIGHT KELLY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115041	KOUCHIS JENNIFER	\$0.00	\$0.00	\$720.00	OTHER REFUNDS
1115042	KOZAR MARCIE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115043	KRUSE AMANDA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115044	KUKLA SHANNON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115045	KYEBIA HEATHER	\$0.00	\$0.00	\$140.00	OTHER REFUNDS
1115046	LACY ALESIA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115047	LAM BAU VAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115048	LANWER SARA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115049	LAPIDUS JENNIFER	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115050	LAW APRIL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115051	LAWLESS WHITNEY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115052	LEDBETTER KRISTA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115053	LEE LISA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115054	LIGHTNER TAMARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115055	LIMBAUGH LINDSAY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115056	LINER JENNIFER	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115057	LINER JENNIFER	\$0.00	\$0.00	\$3.00	OTHER REFUNDS
1115058	LINSCHOTEN MICHAEL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115059	LIU HUIPING	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115060	LOVE RICKY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115061	LOVELADY CLAIRE	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1115062	MACGROTTY APRIL	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115063	MALLAMPATI VISHNU	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115064	MANAUIS NICOLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115065	MARKS MICHAEL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115066	MARTINSON LAUREN	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115067	MATHEW KRISTY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115068	MAY JILL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115069	MCALISTER AIMEE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115070	MCALLISTER ALICIA	\$0.00	\$0.00	\$160.00	OTHER REFUNDS
1115071	MCCALL ARLETA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115072	MCCAULEY JACLYN	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115073	MCCAULEY JACLYN	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115074	MCCLELLAND LISA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115075	MCCOY CHRISTINA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115076	MCCRARY ANDERSON STEPAHNE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115077	MCDavid NICOLE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115078	MCGLAMERY AMY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115079	MCKENZIE MARK	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115080	MCWHORTER LAUREN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115081	MELKERSON ERIC	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115082	MELTON BRITTANY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115083	MELTON MICHELLE	\$0.00	\$0.00	\$202.90	OTHER REFUNDS
1115084	MENDIOLA JOSEPHINE	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115085	MICHAEL CHERYL	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115086	MICHAEL MARK	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115087	MITCHELL RICHARD	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115088	MOBLEY JESSICA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115089	MONTGOMERY CINDY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115090	MOORE JAMIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115091	MOORE KELLEY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115092	MOORE KRISTIN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115093	MOORE MILTON	\$0.00	\$0.00	\$5.00	OTHER REFUNDS
1115094	MOSLEY VANESSA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115095	MULLINS BRIAN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115096	NARGIZA LOPEZ	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115097	NAYLOR KYNDALL	\$0.00	\$0.00	\$310.00	OTHER REFUNDS
1115098	NEILL BECKY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115099	NIXON BERNADETTE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115100	NOBRIGA MEGAN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115101	NOLAN KENNETH	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115102	NORWORYTA MARISA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115103	NUNN EDDIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115104	OHALLORAN BETSY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115105	OLINGER KRISTA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115106	OLINGER LINDSEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115107	OLINGER SHAWN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115108	OSBOURNE EVELYN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115109	OSMER PAULA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115110	OTERO LINETTE	\$0.00	\$0.00	\$217.90	OTHER REFUNDS
1115111	PARDEW KELLY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115112	PARK KATIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115113	PASSLER THERESA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115114	PATE CLIFF	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115115	PAYNE CHRISTY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115116	PEARSALL SUSAN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115117	PENTER MARTINA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115118	PEZENT NICOLE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115119	PHILLIPPI STEPHEN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115120	PIERRE LAZAR	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115121	PINCHON JERICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115122	PITTMAN KIMBERLY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115123	PLOTT LIANA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115124	PRESTGARD JACKIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115125	QUILLIN HIRAM	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115126	RABBAN MICHAEL	\$0.00	\$0.00	\$470.00	OTHER REFUNDS
1115127	RAILEY JESSICA	\$0.00	\$0.00	\$65.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115128	RAMCLAM JEFFREY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115129	RAMOS NATHAN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115130	REDWINE NADINE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115131	REECE COURTNEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115132	REECE JENNIFER	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115133	REESER ASHLEY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115134	REHOME ALICE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115135	REHOME ALICE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115136	RICE GREGORY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115137	RICE SHALETA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115138	RICO ANDRES	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115139	RIGNEY JENNIFER	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115140	ROBERTS MARCELA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115141	ROBERTS TATUM	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115142	ROBINETT KELLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115143	RODGERS ELIZABETH	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115144	ROPER VERONICA	\$0.00	\$0.00	\$470.00	OTHER REFUNDS
1115145	ROSE MARIA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115146	ROSEWARNE MICHAEL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115147	ROSLER ANDREA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115148	ROSS JHEANELE	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1115149	ROSS TARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115150	ROTTENBORN THUYEN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115151	RUCKER BRANDON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115152	RUIZ SATHYA	\$0.00	\$0.00	\$3.00	OTHER REFUNDS
1115153	RUSSELL KERRY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115154	RUSSELL KIM	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115155	SACKETT ALLISON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115156	SAINT ALLISON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115157	SALMON JESSICA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115158	SAMUELS WESLEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115159	SANGER KELLIE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115160	SANTIGO ELISHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115161	SANZ ISABEL	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115162	SASSO BROOKS	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115163	SCHAEFER ANTHONY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115164	SCHETTINGER SHERYL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115165	SCHULER BROOKE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115166	SCOGIN CHERYN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115167	SCOTT TIMOTHY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115168	SELF JENNY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115169	SHELTON MARIA	\$0.00	\$0.00	\$45.00	OTHER REFUNDS
1115170	SHINER MARIDY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115171	SHOWELL TRAYA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115172	SIMMONS COURTENAY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115173	SISULAK MELANIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115174	SKONIECZNY JESSICA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115175	SKUPIEN JENNIFER	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115176	SMITH JONATHAN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115177	SMITH KRISTIN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115178	SMITH MARGARETE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115179	SMITH ROBERT	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115180	SMITH TANYA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115181	SMOUSE TARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115182	SOTELO JANE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115183	SPINNER PATRICIA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115184	STAHL ANGELA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115185	STANLEY RHODA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115186	STAPLER AMY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115187	STEAKLEY JESSICA	\$0.00	\$0.00	\$720.00	OTHER REFUNDS
1115188	STEBER MILLIE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115189	STEEN JOHN	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115190	STEPHENS JODI	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115191	STEWART JULIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115192	STINSON HENRY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115193	STOLAAS MELISSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115194	STOLZ ELIZABETH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115195	STONE ROBIN	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115196	STRANGE REBECCA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115197	SWANSON BRAD	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115198	SWETT SHELIA	\$0.00	\$0.00	\$200.00	OTHER REFUNDS
1115199	SZYMANSKI MARK	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115200	TARDY STACY	\$0.00	\$0.00	\$350.00	OTHER REFUNDS
1115201	TAYLOR JANET	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115202	THOMAS HAYLEE	\$0.00	\$0.00	\$217.90	OTHER REFUNDS
1115203	THOMPSON ANGELA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115204	THOMPSON KALIYAH	\$0.00	\$0.00	\$217.90	OTHER REFUNDS
1115205	THOMPSON NEILA-SUSAN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115206	THOMPSON SAMANTHA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115207	TILLEY KRISTIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115208	TOMS JODY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115209	TONEY GARY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115210	TONSMEIRE MICHELLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115211	TORCHIA JOSEPH	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115212	TORSON STEPHANIE	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115213	TUBB AMY	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115214	TUCKER AMY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115215	TUTEN HOLLY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115216	UNDERWOOD LORI	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115217	UTLEY SHERRY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115218	VANDEVEIRE HANNAH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115219	VEGA DANIEL	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115220	WADE CHRISTY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115221	WADE JENNIFER	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115222	WALDROP ANNE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115223	WALDROP LEAH	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115224	WALKER LORA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115225	WALKER SIMONE	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115226	WARNER JONATHAN	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1115227	WASHINGTON GINA	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115228	WATSON-MORGAN LISA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115229	WATT AMY	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115230	WATTS JENNIFER	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115231	WEAVER COURTNEY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115232	WEAVER JULIE	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115233	WEGLER MIKE	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115234	WEHRLE KARA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115235	WESSELLS TONI	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115236	WHATLEY KASHUN	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1115237	WHERRY BETTIE	\$0.00	\$0.00	\$3.00	OTHER REFUNDS
1115238	WIGGINS WENDY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115239	WILKINSON BRANDON	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115240	WILLIAMS REGINALD	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115241	WILLIAMS RHONDA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115242	WILLIAMSON CINDI	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115243	WILSON CHRISTOHER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115244	WILSON DASHAINER	\$0.00	\$0.00	\$217.90	OTHER REFUNDS
1115245	WILSON VANESSA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115246	WINDHAM READ	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115247	WINTERS STEPHANIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115248	WISE CHRISTOPHER	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115249	WOMBLE ANDREA	\$0.00	\$0.00	\$170.00	OTHER REFUNDS
1115250	WOMBLE JEFF	\$0.00	\$0.00	\$170.00	OTHER REFUNDS
1115251	WOOD MARLA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115252	WOODHAM MARY	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115253	WOODINGTON KAREN	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115254	WRIGHT JAMES	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115255	WRIGHT KELLI	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115256	YARBROUGH CHRISTINA	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115257	YASSU JESSICA	\$0.00	\$0.00	\$360.00	OTHER REFUNDS
1115258	YE RENNY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115259	ZUSCHLAG NICHOLAS	\$0.00	\$0.00	\$340.00	OTHER REFUNDS
1115260	360 BUSINESS CONSULTING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
1115261	A T & T	\$0.00	\$0.00	\$443.03	TELEPHONE
1115262	A Z OFFICE RESOURCE INC	\$0.00	\$3,062.41	\$0.00	OFFICE SUPPLIES
1115263	ABDO PUBLISHING	\$1,932.85	\$0.00	\$3,481.15	LIBRARY/MEDIA BOOKS
1115264	INDIAN PRODUCT	\$0.00	\$0.00	\$1,001.00	OTH NONINST SUPPLIES
1115265	ALA. ASSO. OF SCHOOL BOARDS	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
1115266	ALLIANCE SAND & AGGREGATES LLC	\$0.00	\$0.00	\$13,720.00	MAINTENANCE SUPPLIES
1115267	AMAZON	\$0.00	\$0.00	\$1,632.30	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
1115268	AMF PIN PALACE LANES #20	\$0.00	\$0.00	\$1,434.00	RENTAL-LAND & BLDG
1115269	APPLE BUS COMPANY	\$0.00	\$37,081.80	\$0.00	TRANSP-OTH PROVIDERS
1115270	APPLETON LEARNING CORPORATION	\$0.00	\$0.00	\$49,467.95	STUDENT EDUCATIONAL
1115271	NATIONAL HEALTHCAREER	\$6,045.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1115272	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$29,777.71	LAND IMPROVEMENT;EX LAND IMP <\$50,000
1115273	B&H PHOTO	\$0.00	\$0.00	\$249.00	NON-INST EQUIPMENT
1115274	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$17,579.00	ITEMS FOR RESALE
1115275	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$2,000.00	LAND & BLDG REPAIR/M
1115276	BANNISTER JAQUUALYN	\$0.00	\$0.00	\$214.00	OTHER REFUNDS
1115277	BARBONE DEBORAH	\$0.00	\$49.15	\$0.00	DEFERRED REVENUE
1115278	BEDWELL TINA	\$0.00	\$127.25	\$0.00	DEFERRED REVENUE
1115279	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$69.10	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115280	BESHERSE STACEY	\$19.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
1115281	BRYCE CYMANTHA	\$0.00	\$0.00	\$250.00	OTHER REFUNDS
1115282	BSN SPORTS	\$0.00	\$0.00	\$8,318.04	ATHL & PE EQUIP<5000;ATH & P E SUPPLIES
1115283	BUG US PEST CONTROL	\$0.00	\$0.00	\$5,780.00	LAND & BLDG REPAIR/M
1115284	BUTLER S GAS PIPE, INC.	\$0.00	\$0.00	\$29,515.00	EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1115285	CADE ANYA	\$0.00	\$0.00	\$70.00	OTHER OBJECTS
1115286	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$227.96	STUDENT CLASSRM SUPP
1115287	CASTON URSULA	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1115288	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$288.00	STUDENT CLASSRM SUPP
1115289	CENGAGE LEARNING	\$2,203.50	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115290	CENTURYLINK	\$0.00	\$0.00	\$31,019.78	TELEPHONE;OTHER COMMUNICATION
1115291	CHAPMAN JOSEPH	\$0.00	\$19.35	\$0.00	DEFERRED REVENUE
1115292	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,892.03	LAND & BLDG REPAIR/M;CUSTODIAL SUPPLIES;EQUIP MAINT AGREEMTS
1115293	CLARK ANN	\$0.00	\$0.00	\$421.50	OTH NONINST SUPPLIES
1115294	CLAS	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
1115295	COLUMBIA HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTH NONINST SUPPLIES
1115296	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$728.89	TELECOMMUNICATION
1115297	DENT LAMONIKA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1115298	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$110.00	LICENSE FEES
1115299	DIAZ NEYSHA	\$0.00	\$43.45	\$0.00	DEFERRED REVENUE
1115300	DIXIE DIAMOND SPORTS INC	\$0.00	\$0.00	\$363.20	ATH & P E SUPPLIES
1115301	DRAKE HARLAN PROPERTY INC	\$0.00	\$0.00	\$3,600.00	RENTAL-LAND & BLDG
1115302	DRISCOLL DAVID	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
1115303	EARLYWORKS	\$0.00	\$0.00	\$480.00	OTHER OBJECTS
1115304	EARLYWORKS	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
1115305	ELLIOTT MELANIE	\$0.00	\$20.05	\$0.00	DEFERRED REVENUE
1115306	EVANS ANTWAN	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
1115307	FAMA MADISON	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
1115308	FAMBRO DEKRESHA	\$0.00	\$46.80	\$0.00	DEFERRED REVENUE
1115309	FCCLA	\$0.00	\$0.00	\$186.00	ASSOCIATION DUES
1115310	FANTASY PLAYHOUSE	\$0.00	\$0.00	\$525.00	RENTALS
1115311	FEDEX	\$0.00	\$0.00	\$81.49	POSTAGE
1115312	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$440.38	MAINTENANCE SUPPLIES
1115313	FIRE PRO, LLC	\$0.00	\$0.00	\$700.00	EQUIP REPAIR & MAINT
1115314	FOLLETT SCHOOL SOLUTIONS INC.	\$0.00	\$0.00	\$660.02	LIBRARY/MEDIA BOOKS
1115315	FOLLETT SCHOOL SOLUTIONS INC	\$745.93	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115316	GAINER JESSE	\$0.00	\$20.90	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115317	GLOVER RYAN	\$0.00	\$0.00	\$140.00	OTHER REFUNDS
1115318	GRACENOTE MEDIA SERVICES,LLC	\$0.00	\$0.00	\$215.36	OTHER PROF SERVICES
1115319	GRAYBAR ELECTRIC CO 7300	\$0.00	\$0.00	\$5,530.75	MAINTENANCE SUPPLIES
1115320	HARDEN NICOLE JOHNSON	\$0.00	\$236.33	\$0.00	LOCAL TRAVEL
1115321	HARLAN FAMILY LTD PARTNERSHIP	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
1115322	HERFF JONES, INC.	\$0.00	\$0.00	\$1,136.08	ITEMS FOR RESALE
1115323	HOLMES LATOYA	\$0.00	\$0.00	\$300.00	OTHER REFUNDS
1115324	HUNTSVILLE BEHAVIOR ASSOCIATES	\$0.00	\$0.00	\$7,400.00	STUDENT EDUCATIONAL
1115325	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$0.00	\$3,721.10	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
1115326	HUNTSVILLE RESTAURANT EQUIP	\$0.00	\$6,881.00	\$0.00	OTHER MAINT. & OPER.
1115327	J W PEPPER & SON INC	\$0.00	\$0.00	\$58.05	STUDENT CLASSRM SUPP
1115328	JACKSON KATHERINE YVONNE	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1115329	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$824.59	MAINTENANCE SUPPLIES
1115330	JOHNSON GLENDA	\$0.00	\$23.00	\$0.00	LOCAL TRAVEL
1115331	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$1,212.20	LIBRARY/MEDIA BOOKS
1115332	K-STYLE	\$0.00	\$0.00	\$781.00	ATH & P E SUPPLIES
1115333	KELLYS TIRE SERVICE	\$0.00	\$0.00	\$1,430.82	TIRES
1115334	KOHLER SANDRA	\$0.00	\$0.00	\$195.00	OTHER REFUNDS
1115335	KROGER	\$0.00	\$0.00	\$272.80	OTH NONINST SUPPLIES
1115336	LAMAR ADVERTISING COMPANY	\$0.00	\$0.00	\$5,950.00	ADVERTISING
1115337	LEE S SPORTING GOODS	\$0.00	\$0.00	\$8,377.45	ATH & P E SUPPLIES
1115338	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$5,325.00	INST EQUIPMENT
1115339	LIOCE GROUP	\$0.00	\$722.63	\$0.00	PRINTING AND BINDING
1115340	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,768.90	VEHICLE PARTS;EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
1115341	MAKERBOT INDUSTRIES LLC	\$1,876.40	\$0.00	\$0.00	OTHER INST SUPPLIES
1115342	MARTIN SHELBY	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1115343	MENDENHALL TAYLOR	\$0.00	\$0.00	\$986.70	IN-STATE TRAVEL;LOCAL TRAVEL
1115344	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$165.00	ATHLETIC OFFICIALS
1115345	NASA - NORTH ALABAMA SOFTBALL	\$0.00	\$0.00	\$425.00	ATHLETIC OFFICIALS
1115346	NASSP	\$0.00	\$0.00	\$153.40	OTHER INST SUPPLIES
1115347	NAWOA	\$0.00	\$0.00	\$2,695.00	REGISTRATION FEES
1115348	QUADIENT FINANCE USA, INC.	\$0.00	\$0.00	\$16.34	POSTAGE
1115349	NICKELL RENEE	\$0.00	\$24.75	\$0.00	DEFERRED REVENUE
1115350	NORLANDER KRIST	\$0.00	\$11.10	\$0.00	DEFERRED REVENUE
1115351	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,853.07	LAND & BLDG REPAIR/M
1115352	OFF THE WALL	\$0.00	\$0.00	\$395.00	OTH NONINST SUPPLIES
1115353	ORIENTAL TRADING CO INC	\$0.00	\$0.00	\$402.77	OTHER INST SUPPLIES

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1115354	PERMA BOUND	\$3,014.12	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115355	PERMA-BOUND	\$2,863.65	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115356	PINCHON DEBRIA	\$0.00	\$0.00	\$170.00	OTHER OBJECTS
1115357	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$220.95	OTHER INST SUPPLIES
1115358	PPT SOLUTIONS, INC	\$62.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
1115359	PRESLEY SUSAN	\$0.00	\$0.00	\$186.00	OTHER REFUNDS
1115360	PURCHASE POWER	\$0.00	\$0.00	\$5,210.17	POSTAGE
1115361	RAGLAND RAISHA	\$0.00	\$0.00	\$124.00	OTHER REFUNDS
1115362	REALLY GOOD STUFF	\$0.00	\$5,981.35	\$0.00	STUDENT CLASSRM SUPP
1115363	RINGS TRACIE	\$0.00	\$0.00	\$114.09	LOCAL TRAVEL
1115364	RIVERTREE CHURCH	\$0.00	\$0.00	\$578.75	CHARGES FOR SERVICES;RENTALS
1115365	ROBERTS GROUP INC.	\$0.00	\$0.00	\$9.75	OTHER FOOD SUPPLIES
1115366	ROBINSON MARY	\$0.00	\$111.20	\$0.00	POSTAGE
1115367	RUSSELL INDIA	\$0.00	\$0.00	\$35.00	OTHER OBJECTS
1115368	SAM S CLUB DIRECT	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
1115369	SAM S CLUB DIRECT	\$0.00	\$0.00	\$117.02	OTHER FOOD SUPPLIES
1115370	SANDERS JESSICA	\$0.00	\$0.00	\$27.00	OTHER OBJECTS
1115371	SANTIAGO BRYANT	\$0.00	\$100.80	\$0.00	DEFERRED REVENUE
1115372	SCHOLASTIC INC.	\$0.00	\$0.00	\$2,409.25	ITEMS FOR RESALE
1115373	SCHOOL OUTFITTERS	\$0.00	\$11,031.35	\$0.00	STUDENT CLASSRM SUPP
1115374	SHARP COMMUNICATION	\$0.00	\$0.00	\$63.50	OTH NONINST SUPPLIES
1115375	SHARP, JANET S.	\$0.00	\$20.93	\$0.00	LOCAL TRAVEL
1115376	SHELTON JERRY	\$0.00	\$42.65	\$0.00	DEFERRED REVENUE
1115377	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$29.00	OTHER MAINT. & OPER.;OTH NONINST SUPPLIES
1115378	SOLIANT HEALTH	\$0.00	\$0.00	\$5,982.00	STUDENT EDUCATIONAL
1115379	SPENCO FUEL SERVICE	\$0.00	\$82.04	\$7,276.81	FUEL-GASOLINE
1115380	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$69,473.92	OTHER PURCHASED SERV;DATA PROCESSING SERV
1115381	T-MOBILE USA INC	\$0.00	\$0.00	\$8,455.29	TELECOMMUNICATION;OTHER TECHNICAL SERV
1115382	TENNESSEE CAPTIONING LLC	\$0.00	\$0.00	\$475.00	OTHER TECHNICAL SERV
1115383	TERRAPIN-TOOLS FOR THINKING	\$0.00	\$0.00	\$1,541.41	STUDENT CLASSRM SUPP
1115384	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$5,360.00	OTHER PROPERTY SERV
1115385	THOMAS ASHLEY	\$0.00	\$0.00	\$30.48	LOCAL TRAVEL
1115386	TOLLIVER SHANISHA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115387	TRAV-AD SIGNS	\$0.00	\$0.00	\$7,100.00	LAND & BLDG REPAIR/M;OTHER TECHNICAL SERV
1115388	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$290.16	EQUIP REPAIR & MAINT
1115389	VALENTIN KRYSTAL	\$0.00	\$0.00	\$100.00	OTHER REFUNDS
1115390	VALLEJO REBEKAH	\$0.00	\$0.00	\$185.00	OTHER REFUNDS
1115391	VERIZON WIRELESS	\$0.00	\$1,594.70	\$14,139.02	TELEPHONE;TELECOMMUNICATION

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1115392	WHERRY MASON	\$0.00	\$0.00	\$400.00	OTHER REFUNDS
1115393	WHOLESALE TROPHIES INC	\$0.00	\$0.00	\$214.47	OTHER INST SUPPLIES
1115394	WILLIAMS DEANDREA	\$0.00	\$0.00	\$33.99	STUDENT CLASSRM SUPP
1115395	WINSTON WYNTER	\$0.00	\$0.00	\$110.00	OTHER OBJECTS
1115396	WITTICHEN SUPPLY COMPANY	\$0.00	\$256.12	\$0.00	MAINTENANCE SUPPLIES
1115397	WOLFE NANCY	\$0.00	\$0.00	\$32.97	LOCAL TRAVEL
1115398	WORSHIM LAURA	\$0.00	\$0.00	\$83.70	OTHER INST SUPPLIES
1115399	XEROX CORPORATION	\$0.00	\$143.85	\$0.00	RENTAL-EQUIPMENT
1115400	XEROX FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$1,514.81	RENTAL-EQUIPMENT
1115401	ADAMS COLIN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115402	AMAROSA KIMBERLY	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115403	BRINKLEY-PETTUS KYMMORA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115404	BROOKS JOSEPH	\$0.00	\$0.00	\$7.00	OTHER REFUNDS
1115405	BURNS JANISE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115406	CAMACHO KRISTINA	\$0.00	\$0.00	\$60.00	OTHER REFUNDS
1115407	COLBEY ETHAN	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115408	COPELAND ASHLEY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115409	DAVIS TAYO	\$0.00	\$0.00	\$16.00	OTHER REFUNDS
1115410	DUFFY MARTIN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115411	FURNISS THOMAS	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1115412	GAUTREAUX SUSAN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115413	HAMILL KATHLEEN	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1115414	HIGGINS SUSAN F	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115415	HISLOP TAWNITA	\$0.00	\$0.00	\$65.00	OTHER REFUNDS
1115416	HUBBARD SAMANTHA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115417	HUMPHREY JESSICA	\$0.00	\$0.00	\$120.00	OTHER REFUNDS
1115418	HUNT JUSTIN	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1115419	JEFFERSON KIRA	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115420	KAJI JENNIFER	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115421	LANGFORD NATHAN	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1115422	MEYERS KELLY	\$0.00	\$0.00	\$28.00	OTHER REFUNDS
1115423	PARRILLO WYATT	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115425	RILEY DAENA	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1115426	ROTH ROBERT	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115427	TAHERI KEON	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115428	TAPIA GABRIEL	\$0.00	\$0.00	\$1.00	OTHER REFUNDS
1115429	THOMAS NIESHA	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1115430	TIMMONS TEIA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS

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1115431	VAGNUOLO LINDA B	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115432	VIVIAN CASEY	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115433	WHITE JENNIFER	\$0.00	\$0.00	\$30.00	OTHER REFUNDS
1115434	WIEHE ISABELLA	\$0.00	\$0.00	\$35.00	OTHER REFUNDS
1115435	WILMER JENIECE	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115436	A Z OFFICE RESOURCE INC	\$0.00	\$520.42	\$977.28	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;CUSTODIAL SUPPLIES;STAFF ED SERVICES
1115437	ACROSS THE POND INC	\$0.00	\$0.00	\$14.39	OTH NONINST SUPPLIES
1115438	ADKINS JAMES	\$0.00	\$13.75	\$0.00	DEFERRED REVENUE
1115439	ALABAMA FLAG & BANNER INC	\$0.00	\$0.00	\$508.00	OFFICE SUPPLIES
1115440	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$4,880.40	MEDICAL/HEALTH SERVI
1115441	AMERIGAS PROPANE LP	\$0.00	\$0.00	\$248.66	PROPANE GAS
1115442	APPLE INC	\$0.00	\$0.00	\$2,234.00	COMPUTER HDWRE <5000
1115443	ASCD	\$0.00	\$592.54	\$0.00	STAFF TRAIN SUPPLIES
1115444	AT&T MOBILITY	\$0.00	\$0.00	\$79.98	TELEPHONE
1115445	ATHENS FENCE COMPANY INC	\$0.00	\$0.00	\$390.00	LAND & BLDG REPAIR/M
1115446	BAKER CONSTRUCTION	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
1115447	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$989.66	ITEMS FOR RESALE
1115448	BANKS INDUSTRIES INC	\$0.00	\$0.00	\$4,160.75	CUSTODIAL SUPPLIES
1115449	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$3.67	RENTAL-EQUIPMENT
1115450	REPUBLIC SERVICES	\$0.00	\$0.00	\$433.03	GARBAGE AND WASTE
1115451	BLICK ART MATERIALS	\$0.00	\$0.00	\$18.18	STUDENT CLASSRM SUPP
1115452	BUILDING SPECIALTIES CO INC	\$0.00	\$0.00	\$1,680.00	OTH NONINST SUPPLIES
1115453	BUTLER S GAS PIPE, INC.	\$48,500.00	\$0.00	\$16,900.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
1115454	CASEY HELEN	\$0.00	\$0.00	\$688.00	LEGAL FEES
1115455	CDW GOVERNMENT INC.	\$0.00	\$208.75	\$7,319.69	AUDIO/VIDEO <\$5000;STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
1115456	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$60.00	LAND & BLDG REPAIR/M
1115457	CHAPMAN SISSON ARCHITECTS INC	\$0.00	\$0.00	\$1,706.77	LAND IMPROVEMENT
1115458	CINTAS CORPORATION #241	\$0.00	\$0.00	\$4,272.18	CUSTODIAL SUPPLIES
1115459	DEMCO INC	\$314.53	\$0.00	\$0.00	OTHER INST SUPPLIES
1115460	DH-READ	\$0.00	\$0.00	\$2,040.00	STUDENT CLASSRM SUPP
1115461	FEDEX	\$0.00	\$0.00	\$68.41	POSTAGE
1115462	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$2,500.92	MAINTENANCE SUPPLIES
1115463	GALLINI GROUP LLC	\$0.00	\$0.00	\$4,752.00	LEGAL FEES
1115464	GALLINI GROUP LLC	\$0.00	\$0.00	\$2,040.00	STUDENT EDUCATIONAL
1115465	GOPHER SPORT	\$0.00	\$0.00	\$64.29	ATH & P E SUPPLIES
1115466	HORNSTEIN JULIE	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES

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1115467	HUNTSVILLE TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$7,844.05	EQUIP REPAIR & MAINT
1115468	HUNTSVILLE HARDWARE & BUILDING	\$0.00	\$479.97	\$913.08	MAINTENANCE SUPPLIES
1115470	IGNITE EDUCATION INC	\$0.00	\$5,381.99	\$24,221.17	OTHER TECHNICAL SERV
1115471	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$21,301.00	STUDENT CLASSRM SUPP
1115472	JONES RAKESIA	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115473	JUNIOR LIBRARY GUILD	\$1,019.70	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115474	KIWICO, INC.	\$0.00	\$1,814.50	\$0.00	STUDENT CLASSRM SUPP
1115475	LAKESHORE LEARNING MATERIALS	\$0.00	\$683.76	\$0.00	PARENT INST SUPPLIES
1115476	LANIER FORD SHAVER & PAYNE P.C	\$0.00	\$0.00	\$61,833.65	LEGAL FEES
1115477	LASSEN SUSAN	\$0.00	\$0.00	\$49.94	OFFICE SUPPLIES
1115478	LENOVO (UNITED STATES) INC	\$0.00	\$0.00	\$1,210.00	COMPUTER HDWRE <5000
1115479	LOCKER PRO LLC	\$0.00	\$0.00	\$1,146.00	OTHER PROF SERVICES
1115480	MACKIN EDUCATIONAL RESOURCES	\$1,013.50	\$0.00	\$988.45	LIBRARY/MEDIA BOOKS
1115481	MADISON COUNTY AUTO PARTS INC	\$0.00	\$0.00	\$3,360.71	VEHICLE PARTS;MAINTENANCE SUPPLIES
1115482	MIKES WRECKER SERVICE	\$0.00	\$0.00	\$50.00	EQUIP REPAIR & MAINT
1115483	MOBILE COMMUNICATION AMERICA	\$0.00	\$0.00	\$1,581.63	EQUIP MAINT AGREEMTS
1115484	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	STUDENT CLASSRM SUPP
1115485	JOSTENS	\$0.00	\$0.00	\$660.00	ITEMS FOR RESALE
1115486	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$536.73	LAND & BLDG REPAIR/M
1115487	NORTH AMERICAN VIDEO/SOUND INC	\$0.00	\$0.00	\$496.00	MAINTENANCE SUPPLIES
1115488	ONTIVEROS SUSAN	\$0.00	\$0.00	\$850.00	OTHER PROF SERVICES
1115489	PEAKE MARGARET	\$0.00	\$0.00	\$25.98	OTH NONINST SUPPLIES
1115490	PERMA BOUND	\$300.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
1115491	PERMA-BOUND	\$2,243.72	\$0.00	\$755.39	LIBRARY/MEDIA BOOKS
1115492	SONOVA USA INC	\$0.00	\$0.00	\$8,829.94	INST EQUIPMENT
1115493	PITNEY BOWES	\$0.00	\$0.00	\$1,617.96	RENTAL-EQUIPMENT
1115495	ROSETTA STONE	\$0.00	\$3,875.00	\$0.00	INST SOFTWARE
1115496	SAM S CLUB DIRECT	\$0.00	\$0.00	\$51.64	OTH NONINST SUPPLIES
1115497	SAM S CLUB DIRECT	\$0.00	\$0.00	\$85.00	OTH NONINST SUPPLIES
1115498	SCHRIMSHER CATHY (A)	\$0.00	\$0.00	\$27.70	LOCAL TRAVEL
1115499	SHARP COMMUNICATION	\$0.00	\$0.00	\$150.00	OTH NONINST SUPPLIES
1115500	SOLIANT HEALTH	\$0.00	\$0.00	\$6,990.00	STUDENT EDUCATIONAL
1115501	SOUTHERN SEALING & SERVICES	\$0.00	\$0.00	\$500.00	LAND & BLDG REPAIR/M
1115502	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$41,083.56	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;DATA PROCESSING SERV
1115503	ST. JOHN PAUL II	\$0.00	\$9,071.48	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
1115504	STRICKLAND PAPER CO	\$0.00	\$0.00	\$396.00	OFFICE SUPPLIES
1115505	TARDY STACEY	\$0.00	\$0.00	\$450.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115506	TEACHERS COLLEGE COLUMBIA UNIV	\$0.00	\$14,580.00	\$0.00	REGISTRATION FEES
1115507	THIS SIDE UP MOVING INC	\$0.00	\$0.00	\$14,200.00	OTHER PROPERTY SERV
1115508	THYSSENKRUPP ELEVATOR	\$0.00	\$0.00	\$9,204.27	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS
1115509	WHITE ERIKA	\$0.00	\$72.55	\$0.00	DEFERRED REVENUE
1115510	WINNING FOUNDATION INC	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
1115511	WOOD FRUITTICHER GROCERY CO	\$0.00	\$1,617.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1115512	XEROX CORPORATION	\$0.00	\$142.34	\$16,396.07	RENTAL-EQUIPMENT
1115513	YELLOWHAMMER BREWING INC	\$0.00	\$14,997.65	\$0.00	CUSTODIAL SUPPLIES
1115514	HUNTSVILLE UTILITIES	\$0.00	\$33,302.33	\$399,793.91	ELECTRICITY;NATURAL GAS;WATER
1115515	A T & T	\$0.00	\$0.00	\$443.31	TELEPHONE
1115516	AHSADCA	\$0.00	\$0.00	\$522.00	ATHLETIC OFFICIALS
1115517	AMAZON	\$2,093.21	\$599.37	\$607.40	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
1115518	BAKER CONSTRUCTION	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
1115519	BALFOUR YEARBOOKS	\$0.00	\$0.00	\$709.31	ITEMS FOR RESALE
1115520	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$134.66	RENTAL-EQUIPMENT
1115521	REPUBLIC SERVICES	\$0.00	\$3,386.44	\$5,197.35	GARBAGE AND WASTE
1115522	BIMBO BAKERIES	\$0.00	\$992.25	\$0.00	PURCHASED FOOD
1115523	BLANDING CHRISTOPHER	\$0.00	\$0.00	\$80.00	OTH NONINST SUPPLIES
1115524	BOOK SYSTEMS INC.	\$0.00	\$0.00	\$38,231.28	SOFTWARE MAINT AGREE
1115525	BURMAX COMPANY INC	\$0.00	\$0.00	\$452.22	STUDENT CLASSRM SUPP
1115526	C SPIRE BUSINESS	\$0.00	\$0.00	\$68,825.64	TELECOMMUNICATION
1115527	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$9,762.50	STUDENT CLASSRM SUPP
1115528	CENTURYLINK	\$0.00	\$0.00	\$14,789.30	TELEPHONE;OTHER COMMUNICATION
1115529	CERTIFIED LOCK & KEY	\$0.00	\$0.00	\$360.00	LAND & BLDG REPAIR/M
1115530	CHERRYDALE	\$0.00	\$0.00	\$1,330.50	ITEMS FOR RESALE
1115531	CINTAS CORPORATION #241	\$0.00	\$115.00	\$3,077.60	LAND & BLDG REPAIR/M;EQUIP MAINT AGREEMTS;FOOD SERV SUPPLIES
1115532	COLLINS SPORTS MEDICINE	\$0.00	\$0.00	\$82.70	ATH & P E SUPPLIES
1115533	COLUMBIA HIGH SCHOOL	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
1115534	COMCAST CABLE COMMUNICATIONS	\$0.00	\$0.00	\$98.40	TELECOMMUNICATION
1115535	COMMUNITY INSURANCE LLC	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
1115536	CONNECTWISE INC	\$0.00	\$0.00	\$2,900.00	NON-INST SOFTWARE
1115537	COUNCIL FOR EXCEPTIONAL	\$0.00	\$7,020.00	\$0.00	INST SOFTWARE
1115538	CYBERPROTEX LLC	\$0.00	\$0.00	\$2,800.00	STUDENT EDUCATIONAL
1115539	DAVIS HOLLY	\$0.00	\$0.00	\$32.00	OTHER PROF SERVICES
1115540	DUDE SOLUTIONS INC	\$0.00	\$0.00	\$12,779.46	SOFTWARE MAINT AGREE
1115541	FEDEX	\$0.00	\$0.00	\$1,427.78	POSTAGE
1115542	FERGUSON ENTERPRISES, INC	\$0.00	\$0.00	\$5,824.97	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115543	FINLEY CHRISTIE	\$0.00	\$0.00	\$200.00	FEES
1115544	FORESTWOOD FARM, INC.	\$0.00	\$4,199.85	\$0.00	PURCHASED FOOD
1115546	GALLINI GROUP LLC	\$0.00	\$0.00	\$5,719.00	LEGAL FEES
1115547	GIVENS HEATHER	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115548	GREAT AMERICAN COOKIES	\$0.00	\$0.00	\$45.99	OTH NONINST SUPPLIES
1115549	GREENPOWER USA FOUNDATION	\$0.00	\$0.00	\$592.72	OTHER INST SUPPLIES
1115550	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$124.10	\$0.00	OTHER DUES AND FEES
1115551	HARRISON HEATHER	\$0.00	\$0.00	\$15.00	OTHER REFUNDS
1115552	HOME DEPOT PRO	\$0.00	\$0.00	\$11,216.00	CUSTODIAL SUPPLIES
1115553	ICEMAKERS, INC.	\$0.00	\$3,135.98	\$0.00	NON-INST EQUIPMENT
1115554	LACY IRA	\$0.00	\$2,500.00	\$0.00	OTHER PROF SERVICES
1115555	LENOVO (UNITED STATES) INC	\$1,160.00	\$0.00	\$0.00	COMPUTER HDWRE <5000
1115556	LENOVO FINANCIAL SERVICES	\$0.00	\$0.00	\$127,450.40	PRINCIPAL;INTEREST
1115557	MAC RESOURCE	\$0.00	\$0.00	\$2,598.00	AUDIO/VIDEO <\$5000
1115558	MADISON COUNTY CO-OP	\$0.00	\$0.00	\$4,079.66	MAINTENANCE SUPPLIES
1115559	MOSES PHYLLIS	\$0.00	\$0.00	\$17.25	LOCAL TRAVEL
1115560	MULLINS NANCY	\$0.00	\$0.00	\$500.00	OTHER REFUNDS
1115561	NASOA	\$0.00	\$0.00	\$1,265.00	REGISTRATION FEES
1115562	NOLA VAN PEURSEM	\$22,693.03	\$0.00	\$0.00	LAND IMPROVEMENT
1115563	NORTH ALABAMA GLASS CO INC	\$0.00	\$0.00	\$1,433.68	LAND & BLDG REPAIR/M
1115564	ORIENTAL TRADING CO INC	\$0.00	\$1,993.90	\$0.00	STUDENT CLASSRM SUPP
1115565	PERMA BOUND	\$1,116.43	\$0.00	\$183.12	LIBRARY/MEDIA BOOKS
1115566	PERMA-BOUND	\$0.00	\$0.00	\$911.53	LIBRARY/MEDIA BOOKS
1115567	POSITIVE PROMOTIONS	\$0.00	\$103.05	\$0.00	STUDENT CLASSRM SUPP
1115568	PROJECT LEAD THE WAY INC	\$0.00	\$0.00	\$11,100.00	OTHER DUES AND FEES
1115569	PURITY DAIRIES, INC.	\$0.00	\$4,446.27	\$0.00	PURCHASED FOOD
1115570	RIVERSIDE TECHNOLOGIES INC	\$0.00	\$10,794.00	\$0.00	COMPUTER HDWRE <5000
1115571	SCHOLASTIC TEACHER STORE	\$0.00	\$1,262.23	\$0.00	STUDENT CLASSRM SUPP
1115572	SHARP COMMUNICATION	\$0.00	\$0.00	\$63.50	OTH NONINST SUPPLIES
1115573	SHORTSTOP SCREEN PRINTING	\$0.00	\$0.00	\$256.00	OTH NONINST SUPPLIES
1115574	SMART TEMPS A DIGI	\$0.00	\$12,918.96	\$0.00	OTHER DUES AND FEES
1115575	SMITH JULIE	\$0.00	\$0.00	\$11.50	LOCAL TRAVEL
1115576	SPUR EMPLOYMENT INC	\$0.00	\$0.00	\$120,011.11	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;DATA PROCESSING SERV
1115577	TRAV-AD SIGNS	\$0.00	\$0.00	\$3,971.48	LAND & BLDG REPAIR/M
1115578	UAH COPY CENTER	\$0.00	\$0.00	\$1,210.00	PRINTING AND BINDING
1115579	ULINE INC	\$0.00	\$0.00	\$1,132.22	OTH NONINST SUPPLIES
1115580	WELLSTONE, INC.	\$0.00	\$0.00	\$14,583.34	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115581	WOW	\$0.00	\$0.00	\$118.24	OTHER TECHNICAL SERV
1115582	WIGGINS,CHILDS,PANTIZIS,FISHER	\$0.00	\$0.00	\$6,785.00	LEGAL FEES
1115583	WILLIAMS DEANDREA	\$0.00	\$0.00	\$33.99	STUDENT CLASSRM SUPP
1115584	WOOD FRUITTICHER GROCERY CO	\$0.00	\$22,427.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
1115585	XEROX CORPORATION	\$0.00	\$0.00	\$159.94	RENTAL-EQUIPMENT
1115586	ACKLIN DAPHNE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115587	ACOSTA LEE KARESSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115588	ADAMS MARI	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115589	AGEE MATT	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115590	AGUAYO EDITH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115591	ALLEN KAYLA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115592	ALLEN MISTI	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115593	AMIS STEPHANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115594	ANDERSON ABIGAIL	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115595	ANDERSON CINDY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115596	ANDERSON CINDY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115597	ANDERSON JENNIFER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115598	ANTHONY NICOLE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115599	ARLOO BRYCE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115600	ARMENTROUT GREGORY	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115601	AUSTIN LENA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115602	BACK MOLLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115603	BAILEY MAMIE CARLEEN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115604	BALL CHRISTINA MARIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115605	BANKSTON DANIELLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115606	BATTEN BERTHA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115607	BATTEN ISABELLA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115608	BATTEN KEVIN	\$0.00	\$0.00	\$134.00	OTHER REFUNDS
1115609	BERRY CAMILLA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115610	BINFORD DANITA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115611	BLACK ARLETHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115612	BLACK CHRISTOPHER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115613	BLACK KELLY	\$0.00	\$0.00	\$242.00	OTHER REFUNDS
1115614	BLACKLOCK CALLIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115615	BLACKLOCK KEVIN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115616	BLASINGHAM KIM	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115617	BLOOM LORI	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115618	BRADDY MARIJO	\$0.00	\$0.00	\$20.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115619	BRAMON AERAN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115620	BRAZLTON-SMITH TARITA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115621	BRESSLER PEALE CHLOE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115622	BRIGGS ERIC	\$0.00	\$0.00	\$278.00	OTHER REFUNDS
1115623	BRIGGS LAUREN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115624	BROCK MILLER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115625	BROOKS MELODY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115626	BROWN KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115627	BRUNSON HOLLY	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115628	BRUNSON JACQUELINE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115629	BURDEN TWANIKIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115630	BURGER LYNN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115631	BURGESS AMANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115632	BURKHOLDER RACHEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115633	BURRELL JILL	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115634	BURT BREANNA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115635	BUTLER ELIZABETH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115636	CALDWELL ISAIAH	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115637	CANNON ANNA TURIS	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115638	CARMACK ARTHUR	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115639	CARMACK MARCUS	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115640	CARROLL PARKER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115641	CARSON BECKY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115642	CARSON DAVID	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115643	CARTER KIMBERLY	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115644	CARTER ROBYN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115645	CHASE CORI	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115646	CHAVARRIA MARTIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115647	CHRISTIAN MARITZA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115648	CLARK SHEENA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115649	CLARK TONI	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115650	CLEARY AIDAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115651	CLEARY NICOLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115652	COHN CASSANDRA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115653	COLBURN JARITA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115654	COLE ANGIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115655	COLE OLIVIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115656	COLEMAN LAQUITA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115657	COLLINS PAMELA JEAN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115658	CONNELL JODIE JONES	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115659	CONNOR JESS	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115660	COOK JULIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115661	COOPER OCTAVIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115662	CORN LATORIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115663	CORRO GUTIERREZ ARACELI	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115664	COWART EMILY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115665	COX WHITNEY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115666	CROOK JON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115667	CROSS HAZEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115668	CROSSLEY STEPHANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115669	CRUMP TESHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115670	CUNNINGHAM CINDY	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115671	CUNNINGHAM LUCAS	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115672	DANCY SERECIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115673	DAVIS JAMIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115674	DAVIS LYNNE	\$0.00	\$0.00	\$236.00	OTHER REFUNDS
1115675	DAVIS LYNNE	\$0.00	\$0.00	\$134.00	OTHER REFUNDS
1115676	DAVIS PAYTON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115677	DAVIS TACARA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115678	DAY NIKIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115679	DEFIORE CATE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115680	DENNEN KEVIN	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115681	DERUBEIS VANESA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115682	DERUBEIS VENESA	\$0.00	\$0.00	\$189.00	OTHER REFUNDS
1115683	DERVIS BYROM	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115684	DIAZ NEYSHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115685	DINGO LYNN	\$0.00	\$0.00	\$134.00	OTHER REFUNDS
1115686	DIXON JESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115687	DUBOSE JASON	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115688	DUBOSE KATHRYN JUNE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115689	DUNG MY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115690	EASON GLORIA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115691	ECKARD ALEXIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115692	ELLETT SUZAN MCKENZIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115693	ELLIS CAROLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115694	ELLISON LORETTA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115695	ESTEBEZ OLIVIA SEGURA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115696	EVANS ELIZABETH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115697	EVANS JERI MICHELLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115698	EVANS TINA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115699	EVANS TINA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115700	FABIAN TARA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115701	FELICIANO RAMOS JASMINE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115702	FERRELL ELISA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115703	FERRER DELGADO JESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115704	FLECTHER LABREKIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115705	FLETCHER BRANDIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115706	FORD BRITTANY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115707	FRANKLIN LISA	\$0.00	\$0.00	\$376.00	OTHER REFUNDS
1115708	GAINES ADRIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115709	GALE JACKIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115710	GALLOWAY JEANNIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115711	GAMBLE KRISTY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115712	GAMBLE PHILLIP	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115713	GARDNER JANICE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115714	GARDNER JEFF	\$0.00	\$0.00	\$142.00	OTHER REFUNDS
1115715	GARDNER NICOLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115716	GARRETT ANGELA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115717	GARRETT KEITH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115718	GARRIS JAMIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115719	GENTLE ALLISON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115720	GIBBONS BEN	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115721	GODWIN JAMES	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115722	GOTT SARAH ROSALIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115723	GRABLE SHARLA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115724	GRAVES CHRISTY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115725	GRAYS CHARLOTTE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115726	GREENLEE ELIZABETH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115727	GREER JACOB SCOTT	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115728	GREER JEANNE E (A)	\$0.00	\$0.00	\$370.00	OTHER REFUNDS
1115729	GRIMES REBECCA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115730	GUBAREV MIKHAIL	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115731	GUBAREV OLGA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115732	GULLION DONNE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115733	HADLEY CRISTINA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115734	HAHS JENNIFER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115735	HAJJAR CONNIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115736	HALL DARLA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115737	HANCOCK WENDEE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115738	HANSBERGER KAREN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115739	HARBIN FAITH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115740	HARRIS-LOVE NYKISHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115741	HATCHER ERIN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115742	HATCHER JEFF	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115743	HATCHER NATALIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115744	HEADEN STEPANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115745	HEADRICK CYNTHIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115746	HEARN NATALIE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115747	HENDERSON BRENDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115748	HENRICH AMY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115749	HERNANDEZ RODRIQUEZ GRISEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115750	HICKMAN MONICA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115751	HICKMAN MONICA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115752	HILL CHANYN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115753	HOFFMEYER AMBER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115754	HOLDREN LUKE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115755	HOLDSWORTH HEATHER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115756	HOLLAND STEVE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115757	HOLMAN FREDERICK	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115758	HORNSBY BRANNON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115759	HOUSTON JANAYA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115760	HOWARD CHRISTINE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115761	HOWARD CHRISTINE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115762	HOWARD DANA FARRIOR	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115763	HOWARD SHELLEY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115764	HOWELL REBECCA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115765	HUBBERT TAMARA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115766	HULGAN VALERIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115767	HUNTER MARY SCOTT	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115768	ISE DAYNA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115769	IVEY KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115770	JACKSON JUANTRELL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115771	JENKINS JENNIFER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115772	JOHNSON ANGELA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115773	JOHNSON-COOPER KIJAFI	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115774	JONES CASSANDRA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115775	JONES NADINE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115776	JORDA ALYSSA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115777	JUSTIN JABIN	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115778	JUSTIN MARY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115779	KEENER KATIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115780	KEITH LAFAYDRA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115781	KELLEY ANNA KATHERINE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115782	KELLEY JOHN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115783	KEMP JEFFREY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115784	KENNEDY LISA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115785	KEPHART ANGELA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115786	KERLEY ASHLEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115787	KERLEY ASHLEY	\$0.00	\$0.00	\$134.00	OTHER REFUNDS
1115788	KEY ELIZABETH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115789	KIM JONGSOO	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115790	KIM SAMUEL	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115791	KIMBALL ALLISON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115792	KING MELINDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115793	KING MELINDA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1115794	KNIGHT KIM	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115795	KOCH MARY ANN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115796	KRUCE CHRISTINA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115797	KVACH ANN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115798	LAMBERT AARON	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115799	LANGFORD AMELIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115800	LAWSON CHLOE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115801	LEDESMA ALBERT	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115802	LEE ALEX JUN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115803	LEE KARESSA ACOSTA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115804	LEWIS HUNTER	\$0.00	\$0.00	\$142.00	OTHER REFUNDS
1115805	LEWIS JOHN	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115806	LILES KELLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115807	LINDOW ALEXIS	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115808	LIU MADELINE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115809	LONG JANICE	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115810	LOPEZ BLANCA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115811	LOVE KIM	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115812	LOWE AMANDA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115813	LUYANDO YESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115814	LUYANDO YESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115815	LYNAM SARAH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115816	MACKENZIE IAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115817	MACKEY HOPE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115818	MADES JOEL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115819	MAJOR CARLOS	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115820	MALDONADO GUADALUPE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115821	MANESS KRISTIN	\$0.00	\$0.00	\$54.00	OTHER REFUNDS
1115822	MANESS KRISTINE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115823	MANLEY MAZIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115824	MARBURY MARIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115825	MARTIN BARBET	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115826	MARTIN JEFF	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115827	MARTINEZ GABRIELA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115828	MATHIS ROSALYN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115829	MCCAIN JENNIFER	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115830	MCCARTY HOLLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115831	MCCULLOUGH CATHY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115832	MCELHANEY TIFFANY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115833	MCGILVARY THOMAS	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115834	MCGINTY ERIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115835	MCMILLION AMANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115836	MCNEAL SHERNETTE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115837	MEADOR MARGARET	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115838	MINOR KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115839	MITCHELL JADEN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115840	MITCHELL LESLIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115841	MITCHELL MARLA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115842	MOORE LISA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115843	MORGAN JAIMIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115844	MORRIS VONDRIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115845	MORRIS VONDRIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115846	MORROW MICHAEL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115847	MOSLEY LAVONDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115848	MOSS KEITH	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115849	MOSS VICKI	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115850	MUCCI DANA	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115851	MULLANEY DENISE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115852	MULLINS LISA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115853	MYLES KATHLEEN	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115854	MYLES LAURA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115855	NAPIERALSKI ELIZABETH	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115856	NAPIERALSKI NATASHA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115857	NEHLS MARY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115858	NITZ ROBIN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115859	NOLAND RILEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115860	NOLAND RILEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115861	NORRIS CHRISTA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115862	OCH STEPHANIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115863	OHEAR KAREN ELIZABETH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115864	OHEAR KYLE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115865	OLIVERO APONTE CLARISSA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115866	OWENS ERIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115867	PARKS ANNA BOWLING	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115868	PARTAIN STEPHANIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115869	PATEL NIMISHABEN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115870	PAUL APRIL	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115871	PAUL SARAH GRACE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115872	PAULL KORIENE	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115873	PAULL SOPHIA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115874	PEAKE CLAY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115875	PERKINS MICHELLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115876	PERRY DAWN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115877	PETTERSEN CHRISTEL	\$0.00	\$0.00	\$564.00	OTHER REFUNDS
1115878	PETTERSEN JULIA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115879	PHAM ANTHONY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115880	PHAM TAM THI MINH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115881	PHILYAW JESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115882	PORTER ABIGAIL	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115883	PORTER DAVID E	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115884	PORTER HARRIET	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115885	POSEY JUSTIN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115886	PRICE JESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115887	PRINCE KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115888	PRINCE KIMBERLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115889	PRUITT MICHELE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115890	PUGH BROOKE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115891	RAMBUS NATIS L	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115892	RAMHOLD AMANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115893	RAMON CUEVOS REYNA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115894	RAMOS KAREM	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115895	REAVES KIM	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115896	RETZKE JENNIFER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115897	RICHE MARCHE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115898	RIDDLE MALISSA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115899	RIDLEY LELA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115900	ROBINSON HAZEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115901	ROBINSON HAZEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115902	ROCHE JENNIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115903	ROCHE JENNIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115904	RODGERS CINDY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115905	RODGERS CINDY P (A)	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115906	RODGERS JOHN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115907	ROGERS CHRISTIAN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115908	ROREX BETH	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115909	ROREX JOHN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115910	ROSCOE CONSUELO	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115911	RUSSELL YOLANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115912	RUSSELL YOLANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115913	RYAN PHILIP	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115914	SANTIAGO SANTANA BIANCA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115915	SCHEIMAN LEANN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115916	SCHMITT SARAH	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115917	SCOTT FRITROY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115918	SEVERSON JEFFREY	\$0.00	\$0.00	\$80.00	OTHER REFUNDS
1115919	SEVERSON MICHAEL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115920	SEVERSON TIFFANY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115921	SHARP LAURIE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115922	SHELTON JESSICA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115923	SHEN CHANG	\$0.00	\$0.00	\$236.00	OTHER REFUNDS
1115924	SHERMAN BRENT	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115925	SHERMAN JENNIFER	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115926	SHOENEWEISS SHANNON	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115927	SHUMAKER CHRISTOPHER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115928	SICKELS JENNIFER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115929	SICKELS NOAH	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115930	SIMMONS VALERIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115931	SIMMONS VALERIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115932	SIMS ADRIANNA	\$0.00	\$0.00	\$40.00	OTHER REFUNDS
1115933	SMARTT LAMIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115934	SMITH DAWN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115935	SMITH DEANNA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115936	SMITH DECLAN	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115937	SMITH JANA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115938	SPRINGER APRIL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115939	STAHL JEFF	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115940	STAHL VIVAN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115941	STOKES CATY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115942	STONE SHARON	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115943	STONE TIFFANY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115944	SULLIVAN CATHEY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115945	SWEARENGIN KRISTI	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115946	SWEATT BANKS GABRIELLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115947	TAYLOR HOLLAND	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115948	TAYLOR SAQUANDRA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115949	THACKSTON RACHEL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115950	THOMAS ALLISON	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115951	THOMAS SYRETTA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115952	THOMPSON CINDY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115953	THOMPSON CINDY	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115954	THOMPSON SHANEQUA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115955	THORINGTON LISA	\$0.00	\$0.00	\$282.00	OTHER REFUNDS
1115956	TIDMORE LARA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115957	TOWNSEND PATRICIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115958	TRAMMELL NICOLE	\$0.00	\$0.00	\$188.00	OTHER REFUNDS
1115959	TRAN MY DUNG	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115960	TREVINO VICTORIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115961	TUCKER SABRENA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115962	TURNER ALTAGRACIA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115963	USSERY CARMICA	\$0.00	\$0.00	\$20.00	OTHER REFUNDS
1115964	VANSANT BECKY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115965	VARMETTE PETER	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115966	VAUGHAN SARAH	\$0.00	\$0.00	\$50.00	OTHER REFUNDS
1115967	WALES KATE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115968	WALKER LORA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115969	WALLACE HOLLY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115970	WALTER JEFF	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115971	WARD WILLIAM	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115972	WATRING MAGGIE	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115973	WATSON MARY LUCILLE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115974	WATTS ANNA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115975	WEBB GARY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115976	WEBSTER OLIVIA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115977	WEIR ABIGAIL	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115978	WESTROPE ANGIE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115979	WHETTEN KATE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115980	WHITE HEATHER	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115981	WHITE LATAISHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115982	WHITNER ANGELA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115983	WHITT TRACY	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115984	WIGGINS ANJANETTE	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115985	WILKS AMANDA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115986	WILLIAMS CRYSTAL	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115987	WILLIAMS DENNIS	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115988	WILLIAMS LAKESHA	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115989	WILLIAMS LATEISHA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115990	WILLIAMSON CARMEN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115991	WIMMER KATHY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115992	WINDSOR LOUIS	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115993	WRIGHT-TEATS LISA	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115994	WRINN VICTOR	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115995	WU KAREN	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115996	XANCOPINCA ANTONIO	\$0.00	\$0.00	\$10.00	OTHER REFUNDS
1115997	YEAGER BRAD	\$0.00	\$0.00	\$94.00	OTHER REFUNDS
1115998	YEAGER SHARI	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
1115999	YEAGER ZACHARY	\$0.00	\$0.00	\$94.00	OTHER REFUNDS

\$110,797.29 \$300,196.10 \$1,835,682.72