

**Mountain Brook City School System**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2020 - 06/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977519	ALABAMA COMMERCIAL SRVICES	\$0.00	\$0.00	\$2,175.00	EQUIP/VEH REPAIR&MNT
977520	AMERICAN OSMENT	\$0.00	\$0.00	\$838.37	CUSTODIAL SERV;CUSTODIAL SUPPLIES
977521	ARMSTRONG MEDICAL INDUSTRIES	\$1,316.25	\$0.00	\$5,552.06	OTH NON-INST SUPPLIES
977522	ART S MUSIC SHOP, INC.	\$0.00	\$0.00	\$245.95	OTH PROF SERV;STDNT CLASSRM SUPP
977523	BAMA FIRE PROTECTION LLC	\$0.00	\$0.00	\$49.50	MAINT SUPPLIES
977524	BIRMINGHAM LOCK & KEY INC	\$0.00	\$0.00	\$54.00	MAINT SUPPLIES
977525	BIRMINGHAM SPEECH & HEARING	\$0.00	\$0.00	\$227.50	MED/HEALTH SERV
977526	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$14,872.54	WATER/SEWAGE
977527	CINTAS CORPORATION LOC (212)	\$0.00	\$0.00	\$827.33	CUSTODIAL SERV
977528	COBBS ALLEN & HALL INC.	\$0.00	\$0.00	\$350.00	INSURANCE SERV
977529	FOLLETT SCHOOL SOLUTIONS, INC	\$489.35	\$0.00	\$0.00	NON-CAP INST EQUIP;LIBRARY BOOKS
977530	THE McPHERSON COMPANIES, INC	\$0.00	\$0.00	\$402.91	FUEL-GASOLINE;OTH INST SUPPLIES
977531	HINKLE ROOFING PRODUCTS, INC	\$0.00	\$0.00	\$3,390.00	LAND/BLDG REPAIR/MNT
977532	HOME DEPOT	\$0.00	\$0.00	\$372.04	MAINT SUPPLIES;STDNT CLASSRM SUPP
977533	IXL LEARNING, INC.	\$0.00	\$0.00	\$22,668.00	INSTR SOFTWARE
977534	J.W. PEPPER & SON, INC	\$0.00	\$0.00	\$483.41	STDNT CLASSRM SUPP
977535	LEE ANN LOONEY	\$0.00	\$0.00	\$20.70	LOC IN-DISTRICT
977536	MOOD MEDIA	\$108.95	\$0.00	\$0.00	INSTR SOFTWARE
977537	PAUL WHITFIELD	\$0.00	\$0.00	\$63.14	LOC IN-DISTRICT
977538	SCHOLASTIC ED INSIDE SALES	\$2,161.00	\$0.00	\$0.00	INSTR SOFTWARE
977539	STARK EXTERMINATORS	\$0.00	\$0.00	\$968.00	LAND/BLDG REPAIR/MNT
977540	TEXTHELP INC.	\$0.00	\$0.00	\$7,128.00	INSTR SOFTWARE
977541	Adams, Julia Ryan	\$0.00	\$0.00	\$180.00	FEES
977542	Avant, Crawford	\$0.00	\$0.00	\$62.50	FEES
977543	Avant, Rachel	\$0.00	\$0.00	\$135.00	FEES
977544	Averitt, Brooks	\$0.00	\$0.00	\$180.00	FEES
977545	Badham, Lottie Rodgers	\$0.00	\$0.00	\$180.00	FEES
977546	Badham, Millie	\$0.00	\$0.00	\$180.00	FEES
977547	Blount, Annie	\$0.00	\$0.00	\$180.00	FEES
977548	Bromberg, Zoe Dylan	\$0.00	\$0.00	\$180.00	FEES
977549	Brown, Samantah	\$0.00	\$0.00	\$180.00	FEES
977550	Bryant, Kate	\$0.00	\$0.00	\$180.00	FEES
977551	Buck, Hattie	\$0.00	\$0.00	\$180.00	FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977552	Burch, Jack	\$0.00	\$0.00	\$180.00	FEES
977553	Butler, William Bruce	\$0.00	\$0.00	\$180.00	FEES
977554	Carter, Allie	\$0.00	\$0.00	\$180.00	FEES
977555	Cotney, Anne Collier	\$0.00	\$0.00	\$180.00	FEES
977556	Davis, Billy	\$0.00	\$0.00	\$180.00	FEES
977557	Davis, Emma Ryan	\$0.00	\$0.00	\$180.00	FEES
977558	Davis, Gordie	\$0.00	\$0.00	\$180.00	FEES
977559	Davis, Jasper	\$0.00	\$0.00	\$180.00	FEES
977560	Davis, Mae	\$0.00	\$0.00	\$180.00	FEES
977561	Davis, Mae	\$0.00	\$0.00	\$180.00	FEES
977562	Donald, Sam Everett	\$0.00	\$0.00	\$180.00	FEES
977563	Donaldson, Miller Hinds	\$0.00	\$0.00	\$180.00	FEES
977564	Donaldson, Robert Harris	\$0.00	\$0.00	\$180.00	FEES
977565	Eady, Harris	\$0.00	\$0.00	\$180.00	FEES
977566	Ferguson, Lane	\$0.00	\$0.00	\$180.00	FEES
977567	Flury, Virginia	\$0.00	\$0.00	\$180.00	FEES
977568	Fox, Will	\$0.00	\$0.00	\$180.00	FEES
977569	Hanson, Emma James	\$0.00	\$0.00	\$180.00	FEES
977570	Heide, Hayes	\$0.00	\$0.00	\$180.00	FEES
977571	Henig, Camille Wallace	\$0.00	\$0.00	\$180.00	FEES
977572	Hickam, Harper	\$0.00	\$0.00	\$180.00	FEES
977573	Jones, Morrow	\$0.00	\$0.00	\$180.00	FEES
977574	Killion, Clayton Michael	\$0.00	\$0.00	\$180.00	FEES
977575	King, Fields	\$0.00	\$0.00	\$180.00	FEES
977576	Kohn, Clinton	\$0.00	\$0.00	\$180.00	FEES
977577	Lovell, William Adrian	\$0.00	\$0.00	\$180.00	FEES
977578	Lucas, Holmes	\$0.00	\$0.00	\$180.00	FEES
977579	Meadows, Bond Address	\$0.00	\$0.00	\$180.00	FEES
977580	Menendez, Ginger	\$0.00	\$0.00	\$180.00	FEES
977581	Merrill, Ford	\$0.00	\$0.00	\$180.00	FEES
977582	Millican, Anna Claire	\$0.00	\$0.00	\$180.00	FEES
977583	Millsap, Charles Henson	\$0.00	\$0.00	\$180.00	FEES
977584	Millsap, Sallie	\$0.00	\$0.00	\$180.00	FEES
977585	Newman, Ford	\$0.00	\$0.00	\$180.00	FEES
977586	Nolen, Lizzie	\$0.00	\$0.00	\$180.00	FEES
977587	Nolen, Mary Lyda	\$0.00	\$0.00	\$180.00	FEES
977588	Norwood, Louise	\$0.00	\$0.00	\$180.00	FEES
977589	O'Neal, Edwin Camper	\$0.00	\$0.00	\$180.00	FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977590	Parent of Brooksie Robertson	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977591	Parent of Crawford Avant	\$0.00	\$0.00	\$73.33	OTH REFUNDS
977592	Parent of Eric Edwards	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977593	Parent of Jackson Petty	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977594	Parent of Mariod DeBuys	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977595	Parent of Rachel Avant	\$0.00	\$0.00	\$56.70	OTH REFUNDS
977596	Parent of Will Coffman	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977597	Parent/Guardian of	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977598	Parent/Guardian of	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977599	Parent/Guardian of	\$0.00	\$0.00	\$10.00	OTH REFUNDS
977601	Parent/Guardian of	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977602	Parent/Guardian of	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977603	Parent/Guardian of	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977604	Parent/Guardian of Aaron	\$0.00	\$0.00	\$48.80	FEES;OTH REFUNDS
977605	Parent/Guardian of Aaron Sokol	\$0.00	\$0.00	\$70.26	FEES;OTH REFUNDS
977606	Parent/Guardian of Aaron Weil	\$0.00	\$0.00	\$140.85	DEFERRED REV
977607	Parent/Guardian of Abbotte	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977608	Parent/Guardian of Abby	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977609	Parent/Guardian of Abigail	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977610	Parent/Guardian of Abigail	\$0.00	\$0.00	\$62.39	OTH REFUNDS
977611	Parent/Guardian of Abigail	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977612	Parent/Guardian of Abigail	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977613	Parent/Guardian of Abigail	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977614	Parent/Guardian of Adam	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
977615	Parent/Guardian of Adam	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977616	Parent/Guardian of Adam	\$0.00	\$0.00	\$68.75	DEFERRED REV
977617	Parent/Guardian of Addison	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977618	Parent/Guardian of Addison	\$0.00	\$0.00	\$471.60	OTH REFUNDS;FEES
977619	Parent/Guardian of Addison	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977620	Parent/Guardian of Adelaide	\$0.00	\$0.00	\$52.75	OTH REFUNDS
977621	Parent/Guardian of Adelaide	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977622	Parent/Guardian of Adele	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977623	Parent/Guardian of Adelia	\$0.00	\$0.00	\$54.55	OTH REFUNDS
977624	Parent/Guardian of Adeline	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977625	Parent/Guardian of Adeline	\$0.00	\$0.00	\$411.60	OTH REFUNDS
977626	Parent/Guardian of Adeline	\$0.00	\$0.00	\$91.00	OTH REFUNDS
977627	Parent/Guardian of Adelyn Good	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977628	Parent/Guardian of Aiden	\$0.00	\$0.00	\$69.50	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977629	Parent/Guardian of Ainsley	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977630	Parent/Guardian of Alaina Long	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977631	Parent/Guardian of Alden	\$0.00	\$0.00	\$115.80	DEFERRED REV
977632	Parent/Guardian of Alec	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977633	Parent/Guardian of Alec	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977634	Parent/Guardian of Aleph	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977635	Parent/Guardian of Alex	\$0.00	\$0.00	\$3.85	DEFERRED REV
977636	Parent/Guardian of Alexa Lane	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977637	Parent/Guardian of Alexander	\$0.00	\$0.00	\$61.45	OTH REFUNDS
977638	Parent/Guardian of Alexander	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977639	Parent/Guardian of Alexander	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977640	Parent/Guardian of Alexander	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977641	Parent/Guardian of Alexandra	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977642	Parent/Guardian of Alexandra	\$0.00	\$0.00	\$62.39	OTH REFUNDS
977643	Parent/Guardian of Alexandria	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977644	Parent/Guardian of Alice	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977645	Parent/Guardian of Alice	\$0.00	\$0.00	\$52.75	OTH REFUNDS
977646	Parent/Guardian of Alice	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977647	Parent/Guardian of Alice	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977648	Parent/Guardian of Alice	\$0.00	\$0.00	\$316.10	FEES;OTH REFUNDS
977649	Parent/Guardian of Alice	\$0.00	\$0.00	\$30.00	FEES
977650	Parent/Guardian of Alice Clapp	\$0.00	\$0.00	\$91.00	OTH REFUNDS
977651	Parent/Guardian of Alice Lane	\$0.00	\$0.00	\$58.33	OTH REFUNDS
977652	Parent/Guardian of Alice Wise	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977653	Parent/Guardian of Aliene	\$0.00	\$0.00	\$437.70	FEES;OTH REFUNDS
977654	Parent/Guardian of Alina	\$0.00	\$0.00	\$31.60	OTH REFUNDS
977655	Parent/Guardian of Alison	\$0.00	\$0.00	\$49.50	DEFERRED REV
977656	Parent/Guardian of Alligood	\$0.00	\$0.00	\$200.00	FEES
977657	Parent/Guardian of Allison	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977658	Parent/Guardian of Allison	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977659	Parent/Guardian of Allison	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977660	Parent/Guardian of Allison	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977661	Parent/Guardian of Ally	\$0.00	\$0.00	\$35.00	OTH REFUNDS
977662	Parent/Guardian of Allyn	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977663	Parent/Guardian of Alyson	\$0.00	\$0.00	\$35.00	OTH REFUNDS
977664	Parent/Guardian of Amalie	\$0.00	\$0.00	\$52.75	OTH REFUNDS
977665	Parent/Guardian of Amanda	\$0.00	\$0.00	\$8.80	DEFERRED REV
977666	Parent/Guardian of Amanda	\$0.00	\$0.00	\$102.00	DEFERRED REV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977667	Parent/Guardian of Amapola	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977668	Parent/Guardian of Amara	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977669	Parent/Guardian of Amelia	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977670	Parent/Guardian of Amelia	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977671	Parent/Guardian of Amelia	\$0.00	\$0.00	\$26.70	OTH REFUNDS
977672	Parent/Guardian of Amelia	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977673	Parent/Guardian of Amelia	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977674	Parent/Guardian of Amelia	\$0.00	\$0.00	\$229.96	OTH REFUNDS
977675	Parent/Guardian of Amelia	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
977676	Parent/Guardian of Amelia	\$0.00	\$0.00	\$252.01	OTH REFUNDS
977677	Parent/Guardian of Amelia	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977678	Parent/Guardian of Amelia	\$0.00	\$0.00	\$72.35	DEFERRED REV
977679	Parent/Guardian of Amelia	\$0.00	\$0.00	\$400.00	OTH REFUNDS
977680	Parent/Guardian of Amy	\$0.00	\$0.00	\$54.30	DEFERRED REV
977681	Parent/Guardian of Amy	\$0.00	\$0.00	\$79.90	DEFERRED REV
977682	Parent/Guardian of Anabelle	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977683	Parent/Guardian of Analei	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977684	Parent/Guardian of Anderson	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977685	Parent/Guardian of Anderson	\$0.00	\$0.00	\$215.00	FEES
977686	Parent/Guardian of Andi Graham	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977687	Parent/Guardian of Andrea Gunn	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977688	Parent/Guardian of Andrew	\$0.00	\$0.00	\$105.00	FEES
977689	Parent/Guardian of Andrew	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977690	Parent/Guardian of Andrew	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977691	Parent/Guardian of Andrew	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977692	Parent/Guardian of Andrew	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977693	Parent/Guardian of Andrew	\$0.00	\$0.00	\$166.60	FEES;OTH REFUNDS
977694	Parent/Guardian of Andrew	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977695	Parent/Guardian of Andrew	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977696	Parent/Guardian of Andrew	\$0.00	\$0.00	\$54.96	OTH REFUNDS
977697	Parent/Guardian of Andrew	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977698	Parent/Guardian of Andrew	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977699	Parent/Guardian of Andrew	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
977700	Parent/Guardian of Andrew	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977701	Parent/Guardian of Andrew	\$0.00	\$0.00	\$252.01	OTH REFUNDS
977702	Parent/Guardian of Andrew	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977703	Parent/Guardian of Andrew	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977704	Parent/Guardian of Andrew	\$0.00	\$0.00	\$252.20	DEFERRED REV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977705	Parent/Guardian of Andrew	\$0.00	\$0.00	\$68.25	OTH REFUNDS;DEFERRED REV
977706	Parent/Guardian of Andrew	\$0.00	\$0.00	\$68.40	DEFERRED REV
977707	Parent/Guardian of Andrew	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977708	Parent/Guardian of Andrew Cook	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977709	Parent/Guardian of Andrew Russ	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977710	Parent/Guardian of Angeline	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977711	Parent/Guardian of Ann	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977712	Parent/Guardian of Ann	\$0.00	\$0.00	\$252.01	OTH REFUNDS
977713	Parent/Guardian of Ann	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977714	Parent/Guardian of Ann	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977715	Parent/Guardian of Ann Bowman	\$0.00	\$0.00	\$35.00	OTH REFUNDS
977716	Parent/Guardian of Ann Clark	\$0.00	\$0.00	\$267.19	FEES;OTH REFUNDS
977717	Parent/Guardian of Ann Clinton	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
977718	Parent/Guardian of Ann Coleman	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977719	Parent/Guardian of Ann Drennen	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977720	Parent/Guardian of Ann Dunning	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977721	Parent/Guardian of Ann Fulton	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977722	Parent/Guardian of Ann Hill	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977723	Parent/Guardian of Ann Israel	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977724	Parent/Guardian of Ann Maxwell	\$0.00	\$0.00	\$202.95	FEES;OTH REFUNDS
977725	Parent/Guardian of Ann Nash	\$0.00	\$0.00	\$87.70	OTH REFUNDS;FEES
977726	Parent/Guardian of Ann Russell	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977727	Parent/Guardian of Ann Singley	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977728	Parent/Guardian of Ann Whatley	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977729	Parent/Guardian of Ann White	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977730	Parent/Guardian of Anna	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977731	Parent/Guardian of Anna	\$0.00	\$0.00	\$31.60	OTH REFUNDS
977732	Parent/Guardian of Anna	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977733	Parent/Guardian of Anna	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977734	Parent/Guardian of Anna	\$0.00	\$0.00	\$60.79	OTH REFUNDS;FEES
977735	Parent/Guardian of Anna	\$0.00	\$0.00	\$238.36	FEES;OTH REFUNDS
977736	Parent/Guardian of Anna	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977737	Parent/Guardian of Anna	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977738	Parent/Guardian of Anna	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977739	Parent/Guardian of Anna	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977740	Parent/Guardian of Anna	\$0.00	\$0.00	\$90.80	DEFERRED REV
977741	Parent/Guardian of Anna	\$0.00	\$0.00	\$2.75	DEFERRED REV
977742	Parent/Guardian of Anna	\$0.00	\$0.00	\$30.25	DEFERRED REV

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977743	Parent/Guardian of Anna	\$0.00	\$0.00	\$26.35	DEFERRED REV
977744	Parent/Guardian of Anna	\$0.00	\$0.00	\$20.30	DEFERRED REV
977745	Parent/Guardian of Anna	\$0.00	\$0.00	\$445.00	OTH REFUNDS
977746	Parent/Guardian of Anna Baker	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977747	Parent/Guardian of Anna Brown	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977748	Parent/Guardian of Anna Burch	\$0.00	\$0.00	\$14.41	OTH REFUNDS
977749	Parent/Guardian of Anna Ewers	\$0.00	\$0.00	\$46.96	OTH REFUNDS
977750	Parent/Guardian of Anna Foster	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977751	Parent/Guardian of Anna LeBeau	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977752	Parent/Guardian of Anna Mayor	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977753	Parent/Guardian of Anna Powell	\$0.00	\$0.00	\$349.65	OTH REFUNDS
977754	Parent/Guardian of Anna Rucker	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977755	Parent/Guardian of Anna Russom	\$0.00	\$0.00	\$105.74	FEES;OTH REFUNDS
977756	Parent/Guardian of Anna Scott	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977757	Parent/Guardian of Anna Shaver	\$0.00	\$0.00	\$70.26	FEES;OTH REFUNDS
977758	Parent/Guardian of Anna Shea	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977759	Parent/Guardian of Annabel	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977760	Parent/Guardian of Annabelle	\$0.00	\$0.00	\$56.55	OTH REFUNDS
977761	Parent/Guardian of Annabelle	\$0.00	\$0.00	\$135.00	FEES
977762	Parent/Guardian of Annabelle	\$0.00	\$0.00	\$402.75	OTH REFUNDS
977763	Parent/Guardian of Anne	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977764	Parent/Guardian of Anne	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977765	Parent/Guardian of Anne	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977766	Parent/Guardian of Anne	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977767	Parent/Guardian of Anne	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977768	Parent/Guardian of Anne	\$0.00	\$0.00	\$30.00	FEES
977769	Parent/Guardian of Anne	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977770	Parent/Guardian of Anne	\$0.00	\$0.00	\$120.00	OTH REFUNDS
977771	Parent/Guardian of Anne Bethea	\$0.00	\$0.00	\$0.30	DEFERRED REV
977772	Parent/Guardian of Anne Israel	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977773	Parent/Guardian of Anne Jones	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977774	Parent/Guardian of Anne Lacey	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977775	Parent/Guardian of Anne Oser	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977776	Parent/Guardian of Anne Pounds	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977777	Parent/Guardian of Anne Roden	\$0.00	\$0.00	\$238.36	FEES;OTH REFUNDS
977778	Parent/Guardian of Anne Turner	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977779	Parent/Guardian of Anne Walker	\$0.00	\$0.00	\$445.00	OTH REFUNDS
977780	Parent/Guardian of Anne Wilson	\$0.00	\$0.00	\$57.63	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977781	Parent/Guardian of Annie Zhao	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977782	Parent/Guardian of Ansley Hunt	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977783	Parent/Guardian of Anson	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977784	Parent/Guardian of Anthony	\$0.00	\$0.00	\$51.35	OTH REFUNDS
977785	Parent/Guardian of Anthony	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977786	Parent/Guardian of Antoinette	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977787	Parent/Guardian of Archer	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977788	Parent/Guardian of Arden Price	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977789	Parent/Guardian of Arthur	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
977790	Parent/Guardian of Asa	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977791	Parent/Guardian of Ashby	\$0.00	\$0.00	\$69.75	FEES;OTH REFUNDS
977792	Parent/Guardian of Asher Salem	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977793	Parent/Guardian of Ashley	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977794	Parent/Guardian of Aubrey	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977795	Parent/Guardian of Aubrey	\$0.00	\$0.00	\$52.75	OTH REFUNDS
977796	Parent/Guardian of Audrey	\$0.00	\$0.00	\$26.70	OTH REFUNDS
977797	Parent/Guardian of Audrey	\$0.00	\$0.00	\$23.25	DEFERRED REV
977798	Parent/Guardian of Audrey Irby	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977799	Parent/Guardian of Audrey Kim	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977800	Parent/Guardian of Augustus	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977801	Parent/Guardian of Austin	\$0.00	\$0.00	\$43.35	DEFERRED REV
977802	Parent/Guardian of Ava	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977803	Parent/Guardian of Ava	\$0.00	\$0.00	\$289.52	OTH REFUNDS
977804	Parent/Guardian of Ava	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977805	Parent/Guardian of Ava	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977806	Parent/Guardian of Ava Burford	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977807	Parent/Guardian of Ava Fleming	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977808	Parent/Guardian of Ava Gimenez	\$0.00	\$0.00	\$26.70	OTH REFUNDS
977809	Parent/Guardian of Ava Halpern	\$0.00	\$0.00	\$61.45	OTH REFUNDS
977810	Parent/Guardian of Ava Hudson	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977811	Parent/Guardian of Ava Robbins	\$0.00	\$0.00	\$91.00	OTH REFUNDS
977812	Parent/Guardian of Ava Ruth	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977813	Parent/Guardian of Avalyn Mink	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977814	Parent/Guardian of Avery	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977815	Parent/Guardian of Avery	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977816	Parent/Guardian of Avery	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977817	Parent/Guardian of Ayden	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977818	Parent/Guardian of Bailey	\$0.00	\$0.00	\$20.26	OTH REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977819	Parent/Guardian of Bailey	\$0.00	\$0.00	\$101.86	OTH REFUNDS;FEES
977820	Parent/Guardian of Baillie	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977821	Parent/Guardian of Bainbridge	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977822	Parent/Guardian of Barbara	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977823	Parent/Guardian of Barbara	\$0.00	\$0.00	\$1.35	DEFERRED REV
977824	Parent/Guardian of Barrett	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977825	Parent/Guardian of Barrett	\$0.00	\$0.00	\$54.96	OTH REFUNDS
977826	Parent/Guardian of Barron Lane	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977827	Parent/Guardian of Barry Brown	\$0.00	\$0.00	\$242.50	OTH REFUNDS
977829	Parent/Guardian of Beatrice	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977830	Parent/Guardian of Beau Blair	\$0.00	\$0.00	\$25.00	OTH REFUNDS
977831	Parent/Guardian of Beau Dionne	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977832	Parent/Guardian of Beau Dutton	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977833	Parent/Guardian of Beckett	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977834	Parent/Guardian of Bella Lea	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977835	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977836	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$20.26	OTH REFUNDS
977837	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977838	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977839	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977840	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
977841	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977842	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977843	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977844	Parent/Guardian of Benjamin	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977845	Parent/Guardian of Bennett	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977846	Parent/Guardian of Bennett	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
977847	Parent/Guardian of Bennett	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977848	Parent/Guardian of Bennett	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977849	Parent/Guardian of Bentley	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977850	Parent/Guardian of Bergen	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977851	Parent/Guardian of Bergin	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977852	Parent/Guardian of Bertrand	\$0.00	\$0.00	\$14.41	OTH REFUNDS
977853	Parent/Guardian of Bethany Yin	\$0.00	\$0.00	\$42.74	OTH REFUNDS
977854	Parent/Guardian of Betty Bond	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977855	Parent/Guardian of Bianca	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977856	Parent/Guardian of Blair Ryan	\$0.00	\$0.00	\$30.00	FEES
977857	Parent/Guardian of Blake	\$0.00	\$0.00	\$29.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977858	Parent/Guardian of Blake Cook	\$0.00	\$0.00	\$243.75	OTH REFUNDS
977859	Parent/Guardian of Blanca	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977860	Parent/Guardian of Bobby	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977861	Parent/Guardian of Bodi	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977862	Parent/Guardian of Boyd Beck	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977863	Parent/Guardian of Braden	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977864	Parent/Guardian of Braden	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977865	Parent/Guardian of Braden Brom	\$0.00	\$0.00	\$61.45	OTH REFUNDS
977866	Parent/Guardian of Bradford	\$0.00	\$0.00	\$15.45	DEFERRED REV
977867	Parent/Guardian of Bradley	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977868	Parent/Guardian of Bradley	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977869	Parent/Guardian of Bradley	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977870	Parent/Guardian of Brady	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977871	Parent/Guardian of Brady	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977872	Parent/Guardian of Brandon	\$0.00	\$0.00	\$54.96	OTH REFUNDS
977873	Parent/Guardian of Braswell	\$0.00	\$0.00	\$200.00	FEES
977874	Parent/Guardian of Braxton	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977875	Parent/Guardian of Braxton	\$0.00	\$0.00	\$252.01	OTH REFUNDS
977876	Parent/Guardian of Braxton	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977877	Parent/Guardian of Braylon	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977878	Parent/Guardian of Breelynne	\$0.00	\$0.00	\$35.10	DEFERRED REV
977879	Parent/Guardian of Brendan	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977880	Parent/Guardian of Brewer	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977881	Parent/Guardian of Brian Pham	\$0.00	\$0.00	\$4.40	DEFERRED REV
977882	Parent/Guardian of Bridon	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977883	Parent/Guardian of Britton	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977884	Parent/Guardian of Brody	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977885	Parent/Guardian of Bronson	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977886	Parent/Guardian of Brooke	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977887	Parent/Guardian of Brooklyn	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977888	Parent/Guardian of Brooklyn	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977889	Parent/Guardian of Brooks	\$0.00	\$0.00	\$385.14	OTH REFUNDS;FEES
977890	Parent/Guardian of Brooks	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977891	Parent/Guardian of Brooks	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977892	Parent/Guardian of Brooks	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977893	Parent/Guardian of Brooks Fava	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977894	Parent/Guardian of Bruce	\$0.00	\$0.00	\$68.10	DEFERRED REV
977895	Parent/Guardian of Bryant	\$0.00	\$0.00	\$11.14	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977896	Parent/Guardian of Bryant	\$0.00	\$0.00	\$43.90	DEFERRED REV
977897	Parent/Guardian of Bryson	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977898	Parent/Guardian of Butler	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977899	Parent/Guardian of Byron	\$0.00	\$0.00	\$62.50	FEES
977900	Parent/Guardian of Cade Holmes	\$0.00	\$0.00	\$92.00	DEFERRED REV
977901	Parent/Guardian of Cadelle	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977902	Parent/Guardian of Cain	\$0.00	\$0.00	\$237.70	FEES;OTH REFUNDS
977903	Parent/Guardian of Caio Leite	\$0.00	\$0.00	\$57.63	OTH REFUNDS
977904	Parent/Guardian of Caitlyn	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977905	Parent/Guardian of Caldwell	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977906	Parent/Guardian of Caleb	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977907	Parent/Guardian of Callie	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977908	Parent/Guardian of Callie	\$0.00	\$0.00	\$22.50	DEFERRED REV
977909	Parent/Guardian of Camden	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977910	Parent/Guardian of Camden	\$0.00	\$0.00	\$15.74	OTH REFUNDS
977911	Parent/Guardian of Cameron	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977912	Parent/Guardian of Cameron	\$0.00	\$0.00	\$12.15	DEFERRED REV
977913	Parent/Guardian of Camilla	\$0.00	\$0.00	\$30.00	FEES
977914	Parent/Guardian of Camilla	\$0.00	\$0.00	\$233.36	FEES;OTH REFUNDS
977915	Parent/Guardian of Camilla	\$0.00	\$0.00	\$50.60	OTH REFUNDS
977916	Parent/Guardian of Camilla	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977917	Parent/Guardian of Camille	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977918	Parent/Guardian of Camille	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977919	Parent/Guardian of Campbell	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977920	Parent/Guardian of Campbell	\$0.00	\$0.00	\$57.70	OTH REFUNDS
977921	Parent/Guardian of Campbell	\$0.00	\$0.00	\$98.80	FEES;OTH REFUNDS
977922	Parent/Guardian of Camryn	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977923	Parent/Guardian of Canaan Hill	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977924	Parent/Guardian of Candler Cox	\$0.00	\$0.00	\$60.79	OTH REFUNDS;FEES
977925	Parent/Guardian of Caney	\$0.00	\$0.00	\$14.41	OTH REFUNDS
977926	Parent/Guardian of Cardwell	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977927	Parent/Guardian of Carina	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977928	Parent/Guardian of Caris Wood	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977929	Parent/Guardian of Carl	\$0.00	\$0.00	\$391.60	OTH REFUNDS
977930	Parent/Guardian of Carleton	\$0.00	\$0.00	\$233.36	FEES;OTH REFUNDS
977931	Parent/Guardian of Carlisle	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977932	Parent/Guardian of Carlton	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
977933	Parent/Guardian of Carly	\$0.00	\$0.00	\$31.60	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977934	Parent/Guardian of Carly Cole	\$0.00	\$0.00	\$37.00	OTH REFUNDS
977935	Parent/Guardian of Carole	\$0.00	\$0.00	\$35.00	OTH REFUNDS
977936	Parent/Guardian of Caroline	\$0.00	\$0.00	\$51.86	OTH REFUNDS
977937	Parent/Guardian of Caroline	\$0.00	\$0.00	\$190.74	FEES;OTH REFUNDS
977938	Parent/Guardian of Caroline	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977939	Parent/Guardian of Caroline	\$0.00	\$0.00	\$146.14	FEES;OTH REFUNDS
977940	Parent/Guardian of Caroline	\$0.00	\$0.00	\$332.05	FEES;OTH REFUNDS
977941	Parent/Guardian of Caroline	\$0.00	\$0.00	\$90.00	FEES
977942	Parent/Guardian of Caroline	\$0.00	\$0.00	\$11.14	OTH REFUNDS
977943	Parent/Guardian of Caroline	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977944	Parent/Guardian of Caroline	\$0.00	\$0.00	\$150.00	OTH REFUNDS
977945	Parent/Guardian of Caroline	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977946	Parent/Guardian of Caroline	\$0.00	\$0.00	\$10.00	OTH REFUNDS
977947	Parent/Guardian of Caroline	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977948	Parent/Guardian of Caroline	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977949	Parent/Guardian of Caroline	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977950	Parent/Guardian of Caroline	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977951	Parent/Guardian of Caroline	\$0.00	\$0.00	\$52.75	OTH REFUNDS
977952	Parent/Guardian of Caroline	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977953	Parent/Guardian of Caroline	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977954	Parent/Guardian of Caroline	\$0.00	\$0.00	\$252.01	OTH REFUNDS
977955	Parent/Guardian of Caroline	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977956	Parent/Guardian of Caroline	\$0.00	\$0.00	\$17.19	OTH REFUNDS
977957	Parent/Guardian of Caroline	\$0.00	\$0.00	\$107.19	FEES;OTH REFUNDS
977958	Parent/Guardian of Caroline	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977959	Parent/Guardian of Caroline	\$0.00	\$0.00	\$0.45	DEFERRED REV
977960	Parent/Guardian of Caroline	\$0.00	\$0.00	\$0.55	DEFERRED REV
977961	Parent/Guardian of Caroline	\$0.00	\$0.00	\$90.00	FEES
977962	Parent/Guardian of Carolyn	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977963	Parent/Guardian of Carolyn	\$0.00	\$0.00	\$31.60	OTH REFUNDS
977964	Parent/Guardian of Carson	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977965	Parent/Guardian of Carson	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977966	Parent/Guardian of Carson	\$0.00	\$0.00	\$180.00	FEES
977967	Parent/Guardian of Carson	\$0.00	\$0.00	\$410.00	OTH REFUNDS
977968	Parent/Guardian of Carson Hahn	\$0.00	\$0.00	\$141.14	OTH REFUNDS
977969	Parent/Guardian of Carson Heck	\$0.00	\$0.00	\$81.00	OTH REFUNDS
977970	Parent/Guardian of Carsyn	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977971	Parent/Guardian of Carter	\$0.00	\$0.00	\$76.70	FEES;OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977972	Parent/Guardian of Carter	\$0.00	\$0.00	\$51.75	OTH REFUNDS
977973	Parent/Guardian of Catharine	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977974	Parent/Guardian of Catharine	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977975	Parent/Guardian of Catherine	\$0.00	\$0.00	\$19.75	OTH REFUNDS
977976	Parent/Guardian of Catherine	\$0.00	\$0.00	\$22.95	OTH REFUNDS
977977	Parent/Guardian of Catherine	\$0.00	\$0.00	\$30.79	OTH REFUNDS
977978	Parent/Guardian of Catherine	\$0.00	\$0.00	\$21.15	OTH REFUNDS
977979	Parent/Guardian of Catherine	\$0.00	\$0.00	\$116.10	FEES;OTH REFUNDS
977980	Parent/Guardian of Catherine	\$0.00	\$0.00	\$23.36	OTH REFUNDS
977981	Parent/Guardian of Catherine	\$0.00	\$0.00	\$8.80	OTH REFUNDS
977982	Parent/Guardian of Catherine	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977983	Parent/Guardian of Catherine	\$0.00	\$0.00	\$37.00	OTH REFUNDS
977984	Parent/Guardian of Cecelia Gee	\$0.00	\$0.00	\$91.00	OTH REFUNDS
977985	Parent/Guardian of Cecilia	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977986	Parent/Guardian of Cecilia	\$0.00	\$0.00	\$200.00	OTH REFUNDS
977987	Parent/Guardian of Celia House	\$0.00	\$0.00	\$132.01	OTH REFUNDS
977988	Parent/Guardian of Chaney	\$0.00	\$0.00	\$78.45	DEFERRED REV
977989	Parent/Guardian of Channing	\$0.00	\$0.00	\$69.50	OTH REFUNDS
977990	Parent/Guardian of Chapel	\$0.00	\$0.00	\$26.10	OTH REFUNDS
977991	Parent/Guardian of Chappell	\$0.00	\$0.00	\$19.00	OTH REFUNDS
977992	Parent/Guardian of Charles	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977993	Parent/Guardian of Charles	\$0.00	\$0.00	\$45.77	OTH REFUNDS
977994	Parent/Guardian of Charles	\$0.00	\$0.00	\$29.85	OTH REFUNDS
977995	Parent/Guardian of Charles	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977996	Parent/Guardian of Charles	\$0.00	\$0.00	\$73.33	OTH REFUNDS
977997	Parent/Guardian of Charles	\$0.00	\$0.00	\$135.00	FEES
977998	Parent/Guardian of Charles	\$0.00	\$0.00	\$11.73	OTH REFUNDS
977999	Parent/Guardian of Charles	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978000	Parent/Guardian of Charles	\$0.00	\$0.00	\$74.23	FEES;OTH REFUNDS
978001	Parent/Guardian of Charles	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978002	Parent/Guardian of Charles	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978003	Parent/Guardian of Charles	\$0.00	\$0.00	\$444.00	OTH REFUNDS
978004	Parent/Guardian of Charles	\$0.00	\$0.00	\$200.00	FEES
978005	Parent/Guardian of Charles	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978006	Parent/Guardian of Charles	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978007	Parent/Guardian of Charles	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978008	Parent/Guardian of Charles	\$0.00	\$0.00	\$67.19	OTH REFUNDS
978009	Parent/Guardian of Charles	\$0.00	\$0.00	\$51.75	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978010	Parent/Guardian of Charles	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978011	Parent/Guardian of Charles	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978012	Parent/Guardian of Charles	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978013	Parent/Guardian of Charles	\$0.00	\$0.00	\$85.15	DEFERRED REV
978014	Parent/Guardian of Charles	\$0.00	\$0.00	\$48.10	DEFERRED REV
978015	Parent/Guardian of Charles	\$0.00	\$0.00	\$115.15	DEFERRED REV
978016	Parent/Guardian of Charles	\$0.00	\$0.00	\$14.60	DEFERRED REV
978017	Parent/Guardian of Charles	\$0.00	\$0.00	\$34.70	DEFERRED REV
978018	Parent/Guardian of Charles	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978019	Parent/Guardian of Charlie	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978020	Parent/Guardian of Charlie	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978021	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978022	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$51.35	OTH REFUNDS
978023	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978024	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978025	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$77.37	OTH REFUNDS
978026	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978027	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978028	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978029	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978030	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$85.00	FEES
978031	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$206.60	OTH REFUNDS
978032	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$101.73	FEES;OTH REFUNDS
978033	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978034	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$51.15	FEES;OTH REFUNDS
978035	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978036	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978037	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978038	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978039	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978040	Parent/Guardian of Charlotte	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978041	Parent/Guardian of Chloe	\$0.00	\$0.00	\$200.00	OTH REFUNDS
978042	Parent/Guardian of Chollet	\$0.00	\$0.00	\$621.10	FEES;OTH REFUNDS
978043	Parent/Guardian of Christian	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978044	Parent/Guardian of Claire	\$0.00	\$0.00	\$135.00	FEES
978045	Parent/Guardian of Claire	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978046	Parent/Guardian of Claire	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978047	Parent/Guardian of Claire	\$0.00	\$0.00	\$19.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978048	Parent/Guardian of Claire	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
978049	Parent/Guardian of Claire	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978050	Parent/Guardian of Claire	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978051	Parent/Guardian of Claire	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978052	Parent/Guardian of Claire	\$0.00	\$0.00	\$32.50	DEFERRED REV
978053	Parent/Guardian of Clara	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978054	Parent/Guardian of Clark	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978055	Parent/Guardian of Claude	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978056	Parent/Guardian of Claudia	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978057	Parent/Guardian of Claudia	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978058	Parent/Guardian of Cobb Sloan	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978059	Parent/Guardian of Cody McLeod	\$0.00	\$0.00	\$51.35	OTH REFUNDS
978060	Parent/Guardian of Colby Jones	\$0.00	\$0.00	\$25.65	DEFERRED REV
978061	Parent/Guardian of Cole	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978062	Parent/Guardian of Cole	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978063	Parent/Guardian of Colin	\$0.00	\$0.00	\$61.45	OTH REFUNDS
978064	Parent/Guardian of Colin	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978065	Parent/Guardian of Colin Bush	\$0.00	\$0.00	\$180.00	FEES
978066	Parent/Guardian of Colin Read	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978067	Parent/Guardian of Collier	\$0.00	\$0.00	\$234.96	FEES;OTH REFUNDS
978068	Parent/Guardian of Collier	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978069	Parent/Guardian of Collin	\$0.00	\$0.00	\$26.70	OTH REFUNDS
978070	Parent/Guardian of Collin	\$0.00	\$0.00	\$44.20	DEFERRED REV
978071	Parent/Guardian of Collins	\$0.00	\$0.00	\$51.35	OTH REFUNDS
978072	Parent/Guardian of Colton Hirn	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978073	Parent/Guardian of Conner	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978074	Parent/Guardian of Conner	\$0.00	\$0.00	\$3.45	DEFERRED REV
978075	Parent/Guardian of Connor	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978076	Parent/Guardian of Connor	\$0.00	\$0.00	\$49.65	DEFERRED REV
978077	Parent/Guardian of Connor	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978078	Parent/Guardian of Cooper	\$0.00	\$0.00	\$43.33	OTH REFUNDS
978079	Parent/Guardian of Cooper	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978080	Parent/Guardian of Cooper Long	\$0.00	\$0.00	\$200.00	FEES
978081	Parent/Guardian of Cosette	\$0.00	\$0.00	\$241.10	FEES;OTH REFUNDS
978082	Parent/Guardian of Cotes Kelly	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978083	Parent/Guardian of Courtney	\$0.00	\$0.00	\$24.90	DEFERRED REV
978084	Parent/Guardian of Craig	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978085	Parent/Guardian of Crawford	\$0.00	\$0.00	\$30.79	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978086	Parent/Guardian of Curry Elgin	\$0.00	\$0.00	\$31.75	DEFERRED REV
978087	Parent/Guardian of Curtis	\$0.00	\$0.00	\$1,020.77	OTH REFUNDS
978088	Parent/Guardian of Daniel	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978089	Parent/Guardian of Daniel	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978090	Parent/Guardian of Daniel	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978091	Parent/Guardian of Daniel	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978092	Parent/Guardian of Daniel	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978093	Parent/Guardian of Daniel	\$0.00	\$0.00	\$187.63	OTH REFUNDS
978094	Parent/Guardian of Darden King	\$0.00	\$0.00	\$12.10	DEFERRED REV
978095	Parent/Guardian of David	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978096	Parent/Guardian of David	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978097	Parent/Guardian of David	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978098	Parent/Guardian of David	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978099	Parent/Guardian of David	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978100	Parent/Guardian of David	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978101	Parent/Guardian of David	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978102	Parent/Guardian of David	\$0.00	\$0.00	\$12.50	DEFERRED REV
978103	Parent/Guardian of David	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978104	Parent/Guardian of David Hauth	\$0.00	\$0.00	\$28.55	DEFERRED REV
978105	Parent/Guardian of David Stone	\$0.00	\$0.00	\$88.50	DEFERRED REV
978106	Parent/Guardian of Davis	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978107	Parent/Guardian of Davis	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978108	Parent/Guardian of Davis	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978109	Parent/Guardian of Davis Mange	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978110	Parent/Guardian of Davis Moore	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978111	Parent/Guardian of Davis Perry	\$0.00	\$0.00	\$381.60	OTH REFUNDS
978112	Parent/Guardian of Davis Rives	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978113	Parent/Guardian of Davis White	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978114	Parent/Guardian of Davis Word	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978115	Parent/Guardian of Dayton	\$0.00	\$0.00	\$200.00	FEES
978116	Parent/Guardian of Denton	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978117	Parent/Guardian of Donald	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978118	Parent/Guardian of Donald	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978119	Parent/Guardian of Dorothy	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978120	Parent/Guardian of Douglas	\$0.00	\$0.00	\$381.60	OTH REFUNDS
978121	Parent/Guardian of Drake	\$0.00	\$0.00	\$300.13	OTH REFUNDS
978122	Parent/Guardian of Dread	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978123	Parent/Guardian of Dreher	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978124	Parent/Guardian of Drennen	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978125	Parent/Guardian of Eason	\$0.00	\$0.00	\$101.86	OTH REFUNDS;FEES
978126	Parent/Guardian of Edith	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978127	Parent/Guardian of Edmund	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978128	Parent/Guardian of Edmund	\$0.00	\$0.00	\$610.00	OTH REFUNDS
978129	Parent/Guardian of Edsel Wells	\$0.00	\$0.00	\$317.55	DEFERRED REV
978130	Parent/Guardian of Edward	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978131	Parent/Guardian of Edward	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978132	Parent/Guardian of Edward	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978133	Parent/Guardian of Edward	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978134	Parent/Guardian of Edward Holt	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978135	Parent/Guardian of Edward Reed	\$0.00	\$0.00	\$6.40	DEFERRED REV
978136	Parent/Guardian of Edwards	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978137	Parent/Guardian of Edwin	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978138	Parent/Guardian of Elaine	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978139	Parent/Guardian of Elanna	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978140	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978141	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$10.00	OTH REFUNDS
978142	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978143	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978144	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$187.63	OTH REFUNDS
978145	Parent/Guardian of Eleanor	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978146	Parent/Guardian of Eleanora	\$0.00	\$0.00	\$221.00	OTH REFUNDS
978147	Parent/Guardian of Elene	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978148	Parent/Guardian of Elijah	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978149	Parent/Guardian of Elijah	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978150	Parent/Guardian of Elijah	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978151	Parent/Guardian of Elijah	\$0.00	\$0.00	\$110.05	DEFERRED REV
978152	Parent/Guardian of Elisabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978153	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978154	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978155	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978156	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978157	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$61.45	OTH REFUNDS
978158	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978159	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978160	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$150.74	FEES;OTH REFUNDS
978161	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$29.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978162	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978163	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978164	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978165	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978166	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978167	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978168	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978169	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978170	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978171	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978172	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978173	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978174	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$251.00	OTH REFUNDS;FEES
978175	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978176	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978177	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978178	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978179	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$120.79	FEES;OTH REFUNDS
978180	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978181	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978182	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978183	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978184	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978185	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978186	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978187	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978188	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$90.00	FEES
978189	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978190	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$22.95	DEFERRED REV
978191	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978192	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$20.45	DEFERRED REV
978193	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978194	Parent/Guardian of Elizabeth	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978195	Parent/Guardian of Ella	\$0.00	\$0.00	\$86.73	OTH REFUNDS
978196	Parent/Guardian of Ella	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978197	Parent/Guardian of Ella Crane	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978198	Parent/Guardian of Ella Doyle	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978199	Parent/Guardian of Ella Monroe	\$0.00	\$0.00	\$31.60	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978200	Parent/Guardian of Ella Rhone	\$0.00	\$0.00	\$256.10	FEES;OTH REFUNDS
978201	Parent/Guardian of Ella Rose	\$0.00	\$0.00	\$435.00	OTH REFUNDS
978202	Parent/Guardian of Ellen	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978203	Parent/Guardian of Ellen	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978204	Parent/Guardian of Ellen	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978205	Parent/Guardian of Ellie	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978206	Parent/Guardian of Ellington	\$0.00	\$0.00	\$49.65	OTH REFUNDS
978207	Parent/Guardian of Elliot	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978208	Parent/Guardian of Elliott	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978209	Parent/Guardian of Ellis	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978210	Parent/Guardian of Ellis Sokol	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978211	Parent/Guardian of Eloise	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978212	Parent/Guardian of Eloise	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978213	Parent/Guardian of Emaline	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978214	Parent/Guardian of Emelyn	\$0.00	\$0.00	\$56.70	OTH REFUNDS
978215	Parent/Guardian of Emersyn	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978216	Parent/Guardian of Emery Cole	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978217	Parent/Guardian of Emiline	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978218	Parent/Guardian of Emily	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978219	Parent/Guardian of Emily	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978220	Parent/Guardian of Emily	\$0.00	\$0.00	\$175.00	OTH REFUNDS
978221	Parent/Guardian of Emily	\$0.00	\$0.00	\$10.00	OTH REFUNDS
978222	Parent/Guardian of Emily	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978223	Parent/Guardian of Emily	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978224	Parent/Guardian of Emily	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978225	Parent/Guardian of Emily	\$0.00	\$0.00	\$0.50	DEFERRED REV
978226	Parent/Guardian of Emily Baird	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978227	Parent/Guardian of Emily Young	\$0.00	\$0.00	\$51.15	FEES;OTH REFUNDS
978228	Parent/Guardian of Emma	\$0.00	\$0.00	\$1.15	DEFERRED REV
978229	Parent/Guardian of Emma Craig	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978230	Parent/Guardian of Emma Durr	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978231	Parent/Guardian of Emma Leeth	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978232	Parent/Guardian of Emma Powell	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978233	Parent/Guardian of Emma Rais-	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978234	Parent/Guardian of Emma Rice	\$0.00	\$0.00	\$143.40	OTH REFUNDS
978235	Parent/Guardian of Emma Rice	\$0.00	\$0.00	\$230.79	FEES;OTH REFUNDS
978236	Parent/Guardian of Emma Smith	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978237	Parent/Guardian of Emma Spink	\$0.00	\$0.00	\$19.75	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978238	Parent/Guardian of Emma Weiss	\$0.00	\$0.00	\$200.26	FEES;OTH REFUNDS
978239	Parent/Guardian of Emmaline	\$0.00	\$0.00	\$50.06	OTH REFUNDS
978240	Parent/Guardian of Emmaline	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978241	Parent/Guardian of Emory	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978242	Parent/Guardian of Emris	\$0.00	\$0.00	\$131.50	OTH REFUNDS
978243	Parent/Guardian of Enrique	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978244	Parent/Guardian of Eric	\$0.00	\$0.00	\$64.65	DEFERRED REV
978245	Parent/Guardian of Ethan	\$0.00	\$0.00	\$63.30	DEFERRED REV
978246	Parent/Guardian of Ethan Hyde	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978247	Parent/Guardian of Eva	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978248	Parent/Guardian of Eva Jane	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978249	Parent/Guardian of Evalee	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978250	Parent/Guardian of Evalee	\$0.00	\$0.00	\$26.70	OTH REFUNDS
978251	Parent/Guardian of Evan Ozier	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978252	Parent/Guardian of Evan Perry	\$0.00	\$0.00	\$61.60	OTH REFUNDS
978253	Parent/Guardian of Evans White	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978254	Parent/Guardian of Eve Thuston	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978255	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978256	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978257	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978258	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978259	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$215.00	FEES
978260	Parent/Guardian of Evelyn	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978261	Parent/Guardian of Evelyn Lee	\$0.00	\$0.00	\$197.50	OTH REFUNDS
978262	Parent/Guardian of Ever	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978263	Parent/Guardian of Everett	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978264	Parent/Guardian of Everitt	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978265	Parent/Guardian of Everlee	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978266	Parent/Guardian of Fielden	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978267	Parent/Guardian of Finley	\$0.00	\$0.00	\$258.24	OTH REFUNDS
978268	Parent/Guardian of Finn	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978269	Parent/Guardian of Fischer	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978270	Parent/Guardian of Fleming	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978271	Parent/Guardian of Fletcher	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978272	Parent/Guardian of Fletcher	\$0.00	\$0.00	\$90.00	FEES
978273	Parent/Guardian of Ford	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978274	Parent/Guardian of Forest	\$0.00	\$0.00	\$0.05	DEFERRED REV
978275	Parent/Guardian of Fowler	\$0.00	\$0.00	\$434.55	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978276	Parent/Guardian of Frances	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978277	Parent/Guardian of Frances	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978278	Parent/Guardian of Frances	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978279	Parent/Guardian of Frances	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978280	Parent/Guardian of Frances	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978281	Parent/Guardian of Frances	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978282	Parent/Guardian of Frances	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978283	Parent/Guardian of Frances	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978284	Parent/Guardian of Frances	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978285	Parent/Guardian of Frances	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978286	Parent/Guardian of Frances	\$0.00	\$0.00	\$15.65	DEFERRED REV
978287	Parent/Guardian of Frances	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978288	Parent/Guardian of Francis	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978289	Parent/Guardian of Frank	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978290	Parent/Guardian of Franklin	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978291	Parent/Guardian of Fred Tyson	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978292	Parent/Guardian of Frederick	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978293	Parent/Guardian of Frederick	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978294	Parent/Guardian of Frederick	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978295	Parent/Guardian of Gabriel	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978296	Parent/Guardian of Gabrielle	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978297	Parent/Guardian of Gaines Drew	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978298	Parent/Guardian of Garrett	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978299	Parent/Guardian of Garrett	\$0.00	\$0.00	\$200.00	OTH REFUNDS
978300	Parent/Guardian of Gary	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978301	Parent/Guardian of Gavin Fuqua	\$0.00	\$0.00	\$135.10	DEFERRED REV
978302	Parent/Guardian of Gavin Long	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978303	Parent/Guardian of Genevieve	\$0.00	\$0.00	\$14.45	DEFERRED REV
978304	Parent/Guardian of George	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978305	Parent/Guardian of George	\$0.00	\$0.00	\$276.14	OTH REFUNDS;FEES
978306	Parent/Guardian of George	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978307	Parent/Guardian of George	\$0.00	\$0.00	\$84.96	OTH REFUNDS;FEES
978308	Parent/Guardian of George	\$0.00	\$0.00	\$261.00	FEES;OTH REFUNDS
978309	Parent/Guardian of George	\$0.00	\$0.00	\$206.10	FEES;OTH REFUNDS
978310	Parent/Guardian of George	\$0.00	\$0.00	\$180.00	FEES
978311	Parent/Guardian of George Law	\$0.00	\$0.00	\$11.40	DEFERRED REV
978312	Parent/Guardian of Georgia	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978313	Parent/Guardian of Georgia	\$0.00	\$0.00	\$10.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978314	Parent/Guardian of Georgia	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978315	Parent/Guardian of Gerald	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978316	Parent/Guardian of Glenn	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978317	Parent/Guardian of Glenn	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978318	Parent/Guardian of Gloria	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978319	Parent/Guardian of Gloria	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978320	Parent/Guardian of Gordon	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978321	Parent/Guardian of Grace	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978322	Parent/Guardian of Grace	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978323	Parent/Guardian of Grace	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978324	Parent/Guardian of Grace	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978325	Parent/Guardian of Grace	\$0.00	\$0.00	\$28.00	DEFERRED REV
978326	Parent/Guardian of Grace	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978327	Parent/Guardian of Grace Faust	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978328	Parent/Guardian of Grace Kiser	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978329	Parent/Guardian of Grace Tuck	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978330	Parent/Guardian of Graham	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978331	Parent/Guardian of Graham	\$0.00	\$0.00	\$61.45	OTH REFUNDS
978332	Parent/Guardian of Graham	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978333	Parent/Guardian of Graham	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978334	Parent/Guardian of Graham	\$0.00	\$0.00	\$175.00	OTH REFUNDS
978335	Parent/Guardian of Graham Bush	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978336	Parent/Guardian of Graham Hale	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978337	Parent/Guardian of Graham Ward	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978338	Parent/Guardian of Grantham	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978339	Parent/Guardian of Gray	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978340	Parent/Guardian of Gray Essig	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978341	Parent/Guardian of Grayson	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978342	Parent/Guardian of Grayson	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978343	Parent/Guardian of Grayson	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978344	Parent/Guardian of Grayson De	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978345	Parent/Guardian of Greer	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978346	Parent/Guardian of Gregory	\$0.00	\$0.00	\$30.00	FEES
978347	Parent/Guardian of Grey Ozier	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978348	Parent/Guardian of Griffin	\$0.00	\$0.00	\$258.24	OTH REFUNDS
978349	Parent/Guardian of Griffin	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978350	Parent/Guardian of Gwendolyn	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978351	Parent/Guardian of Hadley	\$0.00	\$0.00	\$29.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978352	Parent/Guardian of Hallett	\$0.00	\$0.00	\$62.50	FEES
978353	Parent/Guardian of Hallie	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978354	Parent/Guardian of Hamilton	\$0.00	\$0.00	\$242.50	OTH REFUNDS
978355	Parent/Guardian of Hampton	\$0.00	\$0.00	\$30.00	FEES
978356	Parent/Guardian of Hampton	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978357	Parent/Guardian of Hannah	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978358	Parent/Guardian of Hannah	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978359	Parent/Guardian of Hannah	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978360	Parent/Guardian of Hannah	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978361	Parent/Guardian of Hannah	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978362	Parent/Guardian of Hannah	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978363	Parent/Guardian of Hans	\$0.00	\$0.00	\$60.79	OTH REFUNDS;FEES
978364	Parent/Guardian of Hanson Kerr	\$0.00	\$0.00	\$241.10	FEES;OTH REFUNDS
978365	Parent/Guardian of Hardin	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978366	Parent/Guardian of Harlan	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978367	Parent/Guardian of Harlyn	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978368	Parent/Guardian of Harper	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978369	Parent/Guardian of Harper	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978370	Parent/Guardian of Harper	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978371	Parent/Guardian of Harper	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978372	Parent/Guardian of Harris	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978373	Parent/Guardian of Harrison	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978374	Parent/Guardian of Harrison	\$0.00	\$0.00	\$219.10	FEES;OTH REFUNDS
978375	Parent/Guardian of Harrison	\$0.00	\$0.00	\$26.70	OTH REFUNDS
978376	Parent/Guardian of Harrison	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978377	Parent/Guardian of Harrison	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978378	Parent/Guardian of Harrison	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978379	Parent/Guardian of Harrison	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978380	Parent/Guardian of Harry Simon	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
978381	Parent/Guardian of Hattie	\$0.00	\$0.00	\$72.47	OTH REFUNDS
978382	Parent/Guardian of Hattie	\$0.00	\$0.00	\$5.90	DEFERRED REV
978383	Parent/Guardian of Hayden	\$0.00	\$0.00	\$61.60	OTH REFUNDS
978384	Parent/Guardian of Hayden	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978385	Parent/Guardian of Hayes	\$0.00	\$0.00	\$56.55	OTH REFUNDS
978386	Parent/Guardian of Hayes	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978387	Parent/Guardian of Hayes	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978388	Parent/Guardian of Hayes	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978389	Parent/Guardian of Hayes	\$0.00	\$0.00	\$57.63	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978390	Parent/Guardian of Hayes Busby	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978391	Parent/Guardian of Hazel	\$0.00	\$0.00	\$46.96	OTH REFUNDS
978392	Parent/Guardian of Hazel	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978393	Parent/Guardian of Hazel	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978394	Parent/Guardian of Heath	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978395	Parent/Guardian of Heidi	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978396	Parent/Guardian of Helen	\$0.00	\$0.00	\$0.50	DEFERRED REV
978397	Parent/Guardian of Helen Owens	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978398	Parent/Guardian of Henry	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978399	Parent/Guardian of Henry	\$0.00	\$0.00	\$400.00	FEES
978400	Parent/Guardian of Henry	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978401	Parent/Guardian of Henry	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978402	Parent/Guardian of Henry	\$0.00	\$0.00	\$200.00	FEES
978403	Parent/Guardian of Henry	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978404	Parent/Guardian of Henry	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978405	Parent/Guardian of Henry	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978406	Parent/Guardian of Henry	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978407	Parent/Guardian of Henry	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978408	Parent/Guardian of Henry	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978409	Parent/Guardian of Henry	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978410	Parent/Guardian of Henry	\$0.00	\$0.00	\$2.00	DEFERRED REV
978411	Parent/Guardian of Henry	\$0.00	\$0.00	\$0.40	DEFERRED REV
978412	Parent/Guardian of Henry	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978413	Parent/Guardian of Henry Davis	\$0.00	\$0.00	\$231.86	FEES;OTH REFUNDS
978414	Parent/Guardian of Henry Scott	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978415	Parent/Guardian of Henry Short	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978416	Parent/Guardian of Henry Smith	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978417	Parent/Guardian of Henry Tynes	\$0.00	\$0.00	\$95.80	DEFERRED REV
978418	Parent/Guardian of Hillary	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978419	Parent/Guardian of Hodges	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978420	Parent/Guardian of Holden	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978421	Parent/Guardian of Hollis	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978422	Parent/Guardian of Holman	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978423	Parent/Guardian of Holt	\$0.00	\$0.00	\$0.50	DEFERRED REV
978424	Parent/Guardian of Holt Long	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978425	Parent/Guardian of Honora	\$0.00	\$0.00	\$43.33	OTH REFUNDS
978426	Parent/Guardian of Howard	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978427	Parent/Guardian of Hudson	\$0.00	\$0.00	\$10.00	OTH REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978428	Parent/Guardian of Hudson	\$0.00	\$0.00	\$67.19	OTH REFUNDS
978429	Parent/Guardian of Hudson	\$0.00	\$0.00	\$17.55	DEFERRED REV
978430	Parent/Guardian of Hunter	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978431	Parent/Guardian of Hunter Horn	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978432	Parent/Guardian of Huston	\$0.00	\$0.00	\$51.35	OTH REFUNDS
978433	Parent/Guardian of Hyland	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978434	Parent/Guardian of Ilana	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978435	Parent/Guardian of Imogen	\$0.00	\$0.00	\$568.33	OTH REFUNDS
978436	Parent/Guardian of Isaac	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978437	Parent/Guardian of Isabel	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978438	Parent/Guardian of Isabella	\$0.00	\$0.00	\$130.00	OTH REFUNDS
978439	Parent/Guardian of Isabella	\$0.00	\$0.00	\$54.96	OTH REFUNDS
978440	Parent/Guardian of Isabella	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978441	Parent/Guardian of Isabelle	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978442	Parent/Guardian of Isla Wood	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978443	Parent/Guardian of Jack	\$0.00	\$0.00	\$51.86	OTH REFUNDS
978444	Parent/Guardian of Jack	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978445	Parent/Guardian of Jack Abbott	\$0.00	\$0.00	\$200.00	FEES
978446	Parent/Guardian of Jack Bright	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978447	Parent/Guardian of Jack Cook	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978448	Parent/Guardian of Jack Dyer-	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978449	Parent/Guardian of Jack Gamble	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978450	Parent/Guardian of Jack Houser	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978451	Parent/Guardian of Jack Rudder	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978452	Parent/Guardian of Jackson	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978453	Parent/Guardian of Jackson	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978454	Parent/Guardian of Jackson	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978455	Parent/Guardian of Jackson	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978456	Parent/Guardian of Jackson	\$0.00	\$0.00	\$117.05	FEES;OTH REFUNDS
978457	Parent/Guardian of Jackson	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978458	Parent/Guardian of Jackson	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978459	Parent/Guardian of Jackson	\$0.00	\$0.00	\$45.70	OTH REFUNDS
978460	Parent/Guardian of Jackson	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978461	Parent/Guardian of Jackson	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978462	Parent/Guardian of Jackson	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978463	Parent/Guardian of Jackson	\$0.00	\$0.00	\$300.13	OTH REFUNDS
978464	Parent/Guardian of Jackson	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978465	Parent/Guardian of Jackson	\$0.00	\$0.00	\$410.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978466	Parent/Guardian of Jacob	\$0.00	\$0.00	\$289.52	OTH REFUNDS
978467	Parent/Guardian of Jacob	\$0.00	\$0.00	\$197.19	FEES;OTH REFUNDS
978468	Parent/Guardian of Jacob	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978469	Parent/Guardian of Jacob Brown	\$0.00	\$0.00	\$31.40	DEFERRED REV
978470	Parent/Guardian of Jade	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978471	Parent/Guardian of Jake Booth	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978472	Parent/Guardian of James	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978473	Parent/Guardian of James	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978474	Parent/Guardian of James	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978475	Parent/Guardian of James	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978476	Parent/Guardian of James	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978477	Parent/Guardian of James	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978478	Parent/Guardian of James	\$0.00	\$0.00	\$70.26	FEES;OTH REFUNDS
978479	Parent/Guardian of James	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978480	Parent/Guardian of James	\$0.00	\$0.00	\$130.00	OTH REFUNDS
978481	Parent/Guardian of James	\$0.00	\$0.00	\$84.55	OTH REFUNDS
978482	Parent/Guardian of James	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978483	Parent/Guardian of James	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978484	Parent/Guardian of James	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978485	Parent/Guardian of James	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978486	Parent/Guardian of James	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978487	Parent/Guardian of James	\$0.00	\$0.00	\$54.96	OTH REFUNDS
978488	Parent/Guardian of James	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978489	Parent/Guardian of James	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978490	Parent/Guardian of James	\$0.00	\$0.00	\$406.10	FEES;OTH REFUNDS
978491	Parent/Guardian of James	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978492	Parent/Guardian of James	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978493	Parent/Guardian of James	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978494	Parent/Guardian of James	\$0.00	\$0.00	\$14.41	OTH REFUNDS
978495	Parent/Guardian of James	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978496	Parent/Guardian of James	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978497	Parent/Guardian of James	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978498	Parent/Guardian of James	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978499	Parent/Guardian of James	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978500	Parent/Guardian of James	\$0.00	\$0.00	\$12.00	DEFERRED REV
978501	Parent/Guardian of James Adams	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978502	Parent/Guardian of James Axon	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978503	Parent/Guardian of James Baker	\$0.00	\$0.00	\$26.10	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978504	Parent/Guardian of James Bales	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978505	Parent/Guardian of James Ball	\$0.00	\$0.00	\$269.96	FEES;OTH REFUNDS
978506	Parent/Guardian of James Brown	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978507	Parent/Guardian of James Brown	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978508	Parent/Guardian of James Crowe	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978509	Parent/Guardian of James Durr	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978510	Parent/Guardian of James Flack	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978511	Parent/Guardian of James Gauld	\$0.00	\$0.00	\$40.50	DEFERRED REV
978512	Parent/Guardian of James Kelly	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978513	Parent/Guardian of James Logan	\$0.00	\$0.00	\$39.70	DEFERRED REV
978514	Parent/Guardian of James Moore	\$0.00	\$0.00	\$197.19	FEES;OTH REFUNDS
978515	Parent/Guardian of James Odom	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978516	Parent/Guardian of James Rice	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978517	Parent/Guardian of James Sims	\$0.00	\$0.00	\$33.60	DEFERRED REV
978518	Parent/Guardian of James Still	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978519	Parent/Guardian of James White	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978520	Parent/Guardian of James Wood	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978521	Parent/Guardian of Jamie	\$0.00	\$0.00	\$24.55	DEFERRED REV
978522	Parent/Guardian of Jane	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978523	Parent/Guardian of Jane	\$0.00	\$0.00	\$233.36	FEES;OTH REFUNDS
978524	Parent/Guardian of Jane	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978525	Parent/Guardian of Jane	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978526	Parent/Guardian of Jane	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978527	Parent/Guardian of Jane Finch	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978528	Parent/Guardian of Jane Henig	\$0.00	\$0.00	\$180.00	FEES
978529	Parent/Guardian of Jane Hickam	\$0.00	\$0.00	\$201.15	FEES;OTH REFUNDS
978530	Parent/Guardian of Janie White	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978531	Parent/Guardian of Jason	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978532	Parent/Guardian of Jean	\$0.00	\$0.00	\$200.00	FEES
978533	Parent/Guardian of Jefferson	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978534	Parent/Guardian of Jemison	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978535	Parent/Guardian of Jennie	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978536	Parent/Guardian of Jennings	\$0.00	\$0.00	\$52.75	OTH REFUNDS
978537	Parent/Guardian of Jewel Evans	\$0.00	\$0.00	\$30.00	FEES
978538	Parent/Guardian of Joan Graham	\$0.00	\$0.00	\$72.47	OTH REFUNDS
978539	Parent/Guardian of Jocelyn	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978540	Parent/Guardian of Joe Jones	\$0.00	\$0.00	\$43.33	OTH REFUNDS
978541	Parent/Guardian of John	\$0.00	\$0.00	\$106.55	OTH REFUNDS;FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978542	Parent/Guardian of John	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978543	Parent/Guardian of John	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978544	Parent/Guardian of John	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978545	Parent/Guardian of John	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978546	Parent/Guardian of John	\$0.00	\$0.00	\$54.55	OTH REFUNDS
978547	Parent/Guardian of John	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978548	Parent/Guardian of John	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978549	Parent/Guardian of John	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978550	Parent/Guardian of John	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978551	Parent/Guardian of John	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978552	Parent/Guardian of John	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978553	Parent/Guardian of John	\$0.00	\$0.00	\$57.70	OTH REFUNDS
978554	Parent/Guardian of John	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978555	Parent/Guardian of John	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978556	Parent/Guardian of John	\$0.00	\$0.00	\$54.96	OTH REFUNDS
978557	Parent/Guardian of John	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978558	Parent/Guardian of John	\$0.00	\$0.00	\$241.10	FEES;OTH REFUNDS
978559	Parent/Guardian of John	\$0.00	\$0.00	\$10.00	OTH REFUNDS
978560	Parent/Guardian of John	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978561	Parent/Guardian of John	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978562	Parent/Guardian of John	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978563	Parent/Guardian of John	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978564	Parent/Guardian of John	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978565	Parent/Guardian of John	\$0.00	\$0.00	\$48.80	FEES;OTH REFUNDS
978566	Parent/Guardian of John	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978567	Parent/Guardian of John	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978568	Parent/Guardian of John	\$0.00	\$0.00	\$44.85	DEFERRED REV
978569	Parent/Guardian of John	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978570	Parent/Guardian of John	\$0.00	\$0.00	\$17.15	DEFERRED REV
978571	Parent/Guardian of John	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978572	Parent/Guardian of John	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978573	Parent/Guardian of John Blair	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978574	Parent/Guardian of John Carter	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978575	Parent/Guardian of John Clark	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978576	Parent/Guardian of John Colvin	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978577	Parent/Guardian of John Cornes	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978578	Parent/Guardian of John Couch	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978579	Parent/Guardian of John Donald	\$0.00	\$0.00	\$21.15	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978580	Parent/Guardian of John Hanson	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978581	Parent/Guardian of John Hart	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978582	Parent/Guardian of John Hill	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978583	Parent/Guardian of John Hobbs	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978584	Parent/Guardian of John Liles	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978585	Parent/Guardian of John McElvy	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978586	Parent/Guardian of John McNeil	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978587	Parent/Guardian of John Mears	\$0.00	\$0.00	\$132.00	OTH REFUNDS;FEES
978588	Parent/Guardian of John Morris	\$0.00	\$0.00	\$51.60	DEFERRED REV
978589	Parent/Guardian of John Nathan	\$0.00	\$0.00	\$12.25	DEFERRED REV
978590	Parent/Guardian of John Norris	\$0.00	\$0.00	\$41.75	DEFERRED REV
978591	Parent/Guardian of John Norris	\$0.00	\$0.00	\$13.35	DEFERRED REV
978592	Parent/Guardian of John Pharo	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978593	Parent/Guardian of John Price	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978594	Parent/Guardian of John Roesle	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978595	Parent/Guardian of John Thomas	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978596	Parent/Guardian of John Thomas	\$0.00	\$0.00	\$47.80	DEFERRED REV
978597	Parent/Guardian of John Thorpe	\$0.00	\$0.00	\$70.26	FEES;OTH REFUNDS
978598	Parent/Guardian of John Trantum	\$0.00	\$0.00	\$200.00	OTH REFUNDS
978599	Parent/Guardian of John Webb	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978600	Parent/Guardian of John Weiss	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978601	Parent/Guardian of John Wood	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978602	Parent/Guardian of John Wood	\$0.00	\$0.00	\$54.96	OTH REFUNDS
978603	Parent/Guardian of John Young	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978604	Parent/Guardian of Johnson	\$0.00	\$0.00	\$215.00	FEES
978605	Parent/Guardian of Jonah Kipp	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978606	Parent/Guardian of Jonathan	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978607	Parent/Guardian of Jonathan	\$0.00	\$0.00	\$271.14	OTH REFUNDS
978608	Parent/Guardian of Jonathan	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978609	Parent/Guardian of Jonathan	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978610	Parent/Guardian of Jones	\$0.00	\$0.00	\$36.60	DEFERRED REV
978611	Parent/Guardian of Jordan	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978612	Parent/Guardian of Joseph	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978613	Parent/Guardian of Joseph	\$0.00	\$0.00	\$141.14	OTH REFUNDS
978614	Parent/Guardian of Joseph	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978615	Parent/Guardian of Joseph	\$0.00	\$0.00	\$92.39	OTH REFUNDS;FEES
978616	Parent/Guardian of Joseph	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978617	Parent/Guardian of Joseph	\$0.00	\$0.00	\$397.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978618	Parent/Guardian of Joseph	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978619	Parent/Guardian of Joseph	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
978620	Parent/Guardian of Joseph	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978621	Parent/Guardian of Joseph	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978622	Parent/Guardian of Joseph	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978623	Parent/Guardian of Joseph	\$0.00	\$0.00	\$252.80	FEES;OTH REFUNDS
978624	Parent/Guardian of Joseph	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978625	Parent/Guardian of Joseph	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978626	Parent/Guardian of Josephine	\$0.00	\$0.00	\$130.00	OTH REFUNDS
978627	Parent/Guardian of Joshua	\$0.00	\$0.00	\$0.35	DEFERRED REV
978628	Parent/Guardian of Josiah Ying	\$0.00	\$0.00	\$46.96	OTH REFUNDS
978629	Parent/Guardian of Jude	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978630	Parent/Guardian of Julia	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978631	Parent/Guardian of Julia	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978632	Parent/Guardian of Julia	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978633	Parent/Guardian of Julia	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978634	Parent/Guardian of Julia	\$0.00	\$0.00	\$11.45	DEFERRED REV
978635	Parent/Guardian of Julia	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978636	Parent/Guardian of Julia Bateh	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978637	Parent/Guardian of Julian	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978638	Parent/Guardian of Julianna	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978639	Parent/Guardian of Julianne	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978640	Parent/Guardian of Julie	\$0.00	\$0.00	\$48.80	FEES;OTH REFUNDS
978641	Parent/Guardian of Juliet	\$0.00	\$0.00	\$404.55	OTH REFUNDS
978642	Parent/Guardian of Juliette	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978643	Parent/Guardian of Juliette	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978644	Parent/Guardian of June Record	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978645	Parent/Guardian of Justin	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978646	Parent/Guardian of Kaitlyn	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978647	Parent/Guardian of Kaitlyn	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978648	Parent/Guardian of Karna	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978649	Parent/Guardian of Kasra	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978650	Parent/Guardian of Kate Cotton	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978651	Parent/Guardian of Kate Martin	\$0.00	\$0.00	\$258.24	OTH REFUNDS
978652	Parent/Guardian of Katelin	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978653	Parent/Guardian of Katharine	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978654	Parent/Guardian of Katharine	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978655	Parent/Guardian of Katherine	\$0.00	\$0.00	\$105.74	FEES;OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978656	Parent/Guardian of Katherine	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978657	Parent/Guardian of Katherine	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978658	Parent/Guardian of Katherine	\$0.00	\$0.00	\$135.00	FEES
978659	Parent/Guardian of Katherine	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978660	Parent/Guardian of Katherine	\$0.00	\$0.00	\$49.65	OTH REFUNDS
978661	Parent/Guardian of Katherine	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978662	Parent/Guardian of Katherine	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978663	Parent/Guardian of Katherine	\$0.00	\$0.00	\$200.00	FEES
978664	Parent/Guardian of Katherine	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978665	Parent/Guardian of Katherine	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978666	Parent/Guardian of Katherine	\$0.00	\$0.00	\$140.06	FEES;OTH REFUNDS
978667	Parent/Guardian of Katherine	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978668	Parent/Guardian of Katherine	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978669	Parent/Guardian of Katherine	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978670	Parent/Guardian of Katherine	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978671	Parent/Guardian of Katherine	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978672	Parent/Guardian of Katherine	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978673	Parent/Guardian of Katherine	\$0.00	\$0.00	\$0.45	DEFERRED REV
978674	Parent/Guardian of Katherine	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978675	Parent/Guardian of Katherine	\$0.00	\$0.00	\$445.00	OTH REFUNDS
978676	Parent/Guardian of Katherine	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978677	Parent/Guardian of Katheryn	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978678	Parent/Guardian of Kathleen	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978679	Parent/Guardian of Kathleen	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978680	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978681	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$120.00	FEES
978682	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978683	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978684	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978685	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978686	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978687	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$27.50	DEFERRED REV
978688	Parent/Guardian of Kathryn	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978689	Parent/Guardian of Katie	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978690	Parent/Guardian of Keith	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978691	Parent/Guardian of Kelsey	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978692	Parent/Guardian of Kelsey	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978693	Parent/Guardian of Kelsey	\$0.00	\$0.00	\$57.63	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978694	Parent/Guardian of Kenan Lucas	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978695	Parent/Guardian of Kendall	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978696	Parent/Guardian of Kennedy	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978697	Parent/Guardian of Kennedy	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978698	Parent/Guardian of Kennedy	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978699	Parent/Guardian of Kenneth	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978700	Parent/Guardian of Kenneth	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978701	Parent/Guardian of Kenneth	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978702	Parent/Guardian of Kevin Chen	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978703	Parent/Guardian of Kian Kelley	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978704	Parent/Guardian of Kinleigh	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978705	Parent/Guardian of Kyle	\$0.00	\$0.00	\$50.30	DEFERRED REV
978706	Parent/Guardian of Kyle Heath	\$0.00	\$0.00	\$39.45	DEFERRED REV
978707	Parent/Guardian of Lacy	\$0.00	\$0.00	\$233.36	FEES;OTH REFUNDS
978708	Parent/Guardian of Ladd Bailey	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978709	Parent/Guardian of Lalah	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978710	Parent/Guardian of Langley	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978711	Parent/Guardian of Larisey	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978712	Parent/Guardian of Laura De	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978713	Parent/Guardian of Laurel	\$0.00	\$0.00	\$99.35	DEFERRED REV
978714	Parent/Guardian of Lauren	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978715	Parent/Guardian of Lauren	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978716	Parent/Guardian of Lauren	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978717	Parent/Guardian of Lauren	\$0.00	\$0.00	\$46.50	DEFERRED REV
978718	Parent/Guardian of Lauren	\$0.00	\$0.00	\$47.75	DEFERRED REV
978719	Parent/Guardian of Lauren	\$0.00	\$0.00	\$45.65	DEFERRED REV
978720	Parent/Guardian of Laurie Ray	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978721	Parent/Guardian of Lawrence	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978722	Parent/Guardian of Lawson	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978723	Parent/Guardian of Lawson Roe	\$0.00	\$0.00	\$187.50	FEES
978724	Parent/Guardian of Layla	\$0.00	\$0.00	\$289.52	OTH REFUNDS
978725	Parent/Guardian of Layla	\$0.00	\$0.00	\$381.60	OTH REFUNDS
978726	Parent/Guardian of Leah Benson	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978727	Parent/Guardian of Leah Little	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978728	Parent/Guardian of Leanor	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978729	Parent/Guardian of Lee	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978730	Parent/Guardian of Lee	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978731	Parent/Guardian of Lee	\$0.00	\$0.00	\$19.00	OTH REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978732	Parent/Guardian of Lee Gann	\$0.00	\$0.00	\$32.30	DEFERRED REV
978733	Parent/Guardian of Leigh Block	\$0.00	\$0.00	\$0.95	DEFERRED REV
978734	Parent/Guardian of Leighton	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978735	Parent/Guardian of Leighton	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978736	Parent/Guardian of Leila	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978737	Parent/Guardian of Lela Segars	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978738	Parent/Guardian of Leland	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978739	Parent/Guardian of Lemuel	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978740	Parent/Guardian of Lenora	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978741	Parent/Guardian of Leo	\$0.00	\$0.00	\$242.50	OTH REFUNDS
978742	Parent/Guardian of Leo	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
978743	Parent/Guardian of Leo Godwin	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978744	Parent/Guardian of Leopold	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978745	Parent/Guardian of Levi	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978746	Parent/Guardian of Lewis	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978747	Parent/Guardian of Lexi Cohn	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978748	Parent/Guardian of Lexi Smith	\$0.00	\$0.00	\$145.74	OTH REFUNDS
978749	Parent/Guardian of Leyton	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978750	Parent/Guardian of Liam Graham	\$0.00	\$0.00	\$61.45	OTH REFUNDS
978751	Parent/Guardian of Liam Jones	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978752	Parent/Guardian of Lila Hand	\$0.00	\$0.00	\$50.00	FEES
978753	Parent/Guardian of Lila Perry	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978754	Parent/Guardian of Lila Rice	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978755	Parent/Guardian of Lila Warner	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978756	Parent/Guardian of Lila Zanaty	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978757	Parent/Guardian of Lilani	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978758	Parent/Guardian of Lillian	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978759	Parent/Guardian of Lillian	\$0.00	\$0.00	\$80.30	DEFERRED REV;OTH REFUNDS
978760	Parent/Guardian of Lillian	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978761	Parent/Guardian of Lillian	\$0.00	\$0.00	\$72.47	OTH REFUNDS
978762	Parent/Guardian of Lillian	\$0.00	\$0.00	\$26.70	OTH REFUNDS
978763	Parent/Guardian of Lillian	\$0.00	\$0.00	\$94.10	FEES;OTH REFUNDS
978764	Parent/Guardian of Lillian	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978765	Parent/Guardian of Lillian	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978766	Parent/Guardian of Lillie	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978767	Parent/Guardian of Lilly	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978768	Parent/Guardian of Lilly	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978769	Parent/Guardian of Lilly Weiss	\$0.00	\$0.00	\$29.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978770	Parent/Guardian of Lily	\$0.00	\$0.00	\$107.37	OTH REFUNDS;FEES
978771	Parent/Guardian of Lily	\$0.00	\$0.00	\$132.00	OTH REFUNDS;FEES
978772	Parent/Guardian of Lily Welo	\$0.00	\$0.00	\$85.00	FEES
978773	Parent/Guardian of Lindsay	\$0.00	\$0.00	\$24.70	DEFERRED REV
978774	Parent/Guardian of Linley	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978775	Parent/Guardian of Lisle Hites	\$0.00	\$0.00	\$145.74	OTH REFUNDS
978776	Parent/Guardian of Lorelai Wei	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978777	Parent/Guardian of Lorol	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978778	Parent/Guardian of Louanna	\$0.00	\$0.00	\$52.75	OTH REFUNDS
978779	Parent/Guardian of Louisa	\$0.00	\$0.00	\$0.10	DEFERRED REV
978780	Parent/Guardian of Louise	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978781	Parent/Guardian of Louise	\$0.00	\$0.00	\$180.00	FEES
978782	Parent/Guardian of Louise Kerr	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978783	Parent/Guardian of Louise Ware	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978784	Parent/Guardian of Lowery	\$0.00	\$0.00	\$11.60	DEFERRED REV
978785	Parent/Guardian of Lucas	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978786	Parent/Guardian of Lucas	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978787	Parent/Guardian of Lucille	\$0.00	\$0.00	\$70.26	FEES;OTH REFUNDS
978788	Parent/Guardian of Lucille	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978789	Parent/Guardian of Lucy	\$0.00	\$0.00	\$143.75	DEFERRED REV
978790	Parent/Guardian of Lucy Clapp	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978791	Parent/Guardian of Lucy Comer	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978792	Parent/Guardian of Lucy Manary	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978793	Parent/Guardian of Lucy Vann	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978794	Parent/Guardian of Lucy Wilson	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978795	Parent/Guardian of Luiza	\$0.00	\$0.00	\$120.79	FEES;OTH REFUNDS
978796	Parent/Guardian of Luke	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978797	Parent/Guardian of Luke	\$0.00	\$0.00	\$81.60	FEES;OTH REFUNDS
978798	Parent/Guardian of Luke	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978799	Parent/Guardian of Luke	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978800	Parent/Guardian of Luke Houser	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978801	Parent/Guardian of Luke Long	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978802	Parent/Guardian of Luke Nagi	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978803	Parent/Guardian of Luke Reese	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978804	Parent/Guardian of Luke Tuck	\$0.00	\$0.00	\$71.30	FEES;OTH REFUNDS
978805	Parent/Guardian of Luke White	\$0.00	\$0.00	\$61.45	OTH REFUNDS
978806	Parent/Guardian of Lydia White	\$0.00	\$0.00	\$26.70	OTH REFUNDS
978807	Parent/Guardian of Lyndsey	\$0.00	\$0.00	\$19.75	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978808	Parent/Guardian of Mabry	\$0.00	\$0.00	\$67.19	OTH REFUNDS
978809	Parent/Guardian of Mabry Jones	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978810	Parent/Guardian of Mabry Smyer	\$0.00	\$0.00	\$1.00	DEFERRED REV
978811	Parent/Guardian of Macey	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978812	Parent/Guardian of Mack	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978813	Parent/Guardian of Mackenzie	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978814	Parent/Guardian of Mackenzie	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978815	Parent/Guardian of Macklin	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978816	Parent/Guardian of Madding	\$0.00	\$0.00	\$130.00	OTH REFUNDS
978817	Parent/Guardian of Maddox	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978818	Parent/Guardian of Madeline	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978819	Parent/Guardian of Madeline	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978820	Parent/Guardian of Madeline	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978821	Parent/Guardian of Madeline	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978822	Parent/Guardian of Madeline	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978823	Parent/Guardian of Madeline	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978824	Parent/Guardian of Madeline	\$0.00	\$0.00	\$445.00	OTH REFUNDS
978825	Parent/Guardian of Madelyn	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978826	Parent/Guardian of Madelyn	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978827	Parent/Guardian of Madelyn	\$0.00	\$0.00	\$30.00	FEES
978828	Parent/Guardian of Madison	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978829	Parent/Guardian of Mae	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978830	Parent/Guardian of Mae Dapkus	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978831	Parent/Guardian of Mae Helen	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978832	Parent/Guardian of Maitreyi	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978833	Parent/Guardian of Maitri	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978834	Parent/Guardian of Makenly	\$0.00	\$0.00	\$26.60	OTH REFUNDS
978835	Parent/Guardian of Malcolm	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978836	Parent/Guardian of Mallory	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978837	Parent/Guardian of Mally	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978838	Parent/Guardian of Manning	\$0.00	\$0.00	\$207.05	FEES;OTH REFUNDS
978839	Parent/Guardian of Marcella	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978840	Parent/Guardian of Marcus	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978841	Parent/Guardian of Marcus Hill	\$0.00	\$0.00	\$50.00	FEES
978842	Parent/Guardian of Margaret	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978843	Parent/Guardian of Margaret	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978844	Parent/Guardian of Margaret	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978845	Parent/Guardian of Margaret	\$0.00	\$0.00	\$62.50	FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978846	Parent/Guardian of Margaret	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978847	Parent/Guardian of Margaret	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978848	Parent/Guardian of Margaret	\$0.00	\$0.00	\$135.00	FEES
978849	Parent/Guardian of Margaret	\$0.00	\$0.00	\$101.73	FEES;OTH REFUNDS
978850	Parent/Guardian of Margaret	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978851	Parent/Guardian of Margaret	\$0.00	\$0.00	\$418.36	FEES;OTH REFUNDS
978852	Parent/Guardian of Margaret	\$0.00	\$0.00	\$206.15	FEES;OTH REFUNDS
978853	Parent/Guardian of Margaret	\$0.00	\$0.00	\$400.00	FEES
978854	Parent/Guardian of Margaret	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978855	Parent/Guardian of Margaret	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978856	Parent/Guardian of Margaret	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978857	Parent/Guardian of Margaret	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978858	Parent/Guardian of Margaret	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978859	Parent/Guardian of Margaret	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978860	Parent/Guardian of Margaret	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978861	Parent/Guardian of Margaret	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978862	Parent/Guardian of Margaret	\$0.00	\$0.00	\$28.40	DEFERRED REV
978863	Parent/Guardian of Margaret	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978864	Parent/Guardian of Margaret	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978865	Parent/Guardian of Margareta	\$0.00	\$0.00	\$67.19	OTH REFUNDS
978866	Parent/Guardian of Margaux Wei	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978867	Parent/Guardian of Marguerite	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978868	Parent/Guardian of Marguerite	\$0.00	\$0.00	\$2.60	DEFERRED REV
978869	Parent/Guardian of Marian Roe	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978870	Parent/Guardian of Marianna	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978871	Parent/Guardian of Marianna	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978872	Parent/Guardian of Marianne	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978873	Parent/Guardian of Marie Colby	\$0.00	\$0.00	\$160.00	FEES;OTH REFUNDS
978874	Parent/Guardian of Marigny	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978875	Parent/Guardian of Marilyn	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978876	Parent/Guardian of Marilyn	\$0.00	\$0.00	\$38.95	DEFERRED REV
978877	Parent/Guardian of Marion	\$0.00	\$0.00	\$29.85	OTH REFUNDS
978878	Parent/Guardian of Marion	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978879	Parent/Guardian of Marisa	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978880	Parent/Guardian of Mark Averyt	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978881	Parent/Guardian of Mark Waller	\$0.00	\$0.00	\$0.65	DEFERRED REV
978882	Parent/Guardian of Marley	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978883	Parent/Guardian of Marley	\$0.00	\$0.00	\$410.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978884	Parent/Guardian of Marshall	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
978885	Parent/Guardian of Martha	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978886	Parent/Guardian of Martha	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978887	Parent/Guardian of Martha Mae	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978888	Parent/Guardian of Martha-Mae	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978889	Parent/Guardian of Mary	\$0.00	\$0.00	\$162.24	OTH REFUNDS
978890	Parent/Guardian of Mary	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978891	Parent/Guardian of Mary	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978892	Parent/Guardian of Mary	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978893	Parent/Guardian of Mary	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978894	Parent/Guardian of Mary	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978895	Parent/Guardian of Mary	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978896	Parent/Guardian of Mary	\$0.00	\$0.00	\$54.55	OTH REFUNDS
978897	Parent/Guardian of Mary	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978898	Parent/Guardian of Mary	\$0.00	\$0.00	\$406.10	FEES;OTH REFUNDS
978899	Parent/Guardian of Mary	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978900	Parent/Guardian of Mary	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978901	Parent/Guardian of Mary	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978902	Parent/Guardian of Mary	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978903	Parent/Guardian of Mary	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978904	Parent/Guardian of Mary	\$0.00	\$0.00	\$54.96	OTH REFUNDS
978905	Parent/Guardian of Mary	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978906	Parent/Guardian of Mary	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978907	Parent/Guardian of Mary	\$0.00	\$0.00	\$395.00	FEES
978908	Parent/Guardian of Mary	\$0.00	\$0.00	\$238.36	FEES;OTH REFUNDS
978909	Parent/Guardian of Mary	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978910	Parent/Guardian of Mary	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978911	Parent/Guardian of Mary	\$0.00	\$0.00	\$81.00	OTH REFUNDS
978912	Parent/Guardian of Mary	\$0.00	\$0.00	\$26.10	OTH REFUNDS
978913	Parent/Guardian of Mary	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978914	Parent/Guardian of Mary	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978915	Parent/Guardian of Mary	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978916	Parent/Guardian of Mary	\$0.00	\$0.00	\$252.01	OTH REFUNDS
978917	Parent/Guardian of Mary	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978918	Parent/Guardian of Mary	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978919	Parent/Guardian of Mary	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978920	Parent/Guardian of Mary	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978921	Parent/Guardian of Mary	\$0.00	\$0.00	\$445.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978922	Parent/Guardian of Mary Adams	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978923	Parent/Guardian of Mary Alice	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978924	Parent/Guardian of Mary Allen	\$0.00	\$0.00	\$1.65	DEFERRED REV
978925	Parent/Guardian of Mary Baynes	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978926	Parent/Guardian of Mary Black	\$0.00	\$0.00	\$445.00	OTH REFUNDS
978927	Parent/Guardian of Mary Brown	\$0.00	\$0.00	\$400.00	OTH REFUNDS
978928	Parent/Guardian of Mary Cole	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978929	Parent/Guardian of Mary Colvin	\$0.00	\$0.00	\$35.00	OTH REFUNDS
978930	Parent/Guardian of Mary Crull	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978931	Parent/Guardian of Mary Darden	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978932	Parent/Guardian of Mary Dixon	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978933	Parent/Guardian of Mary Ellis	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978934	Parent/Guardian of Mary Feagin	\$0.00	\$0.00	\$14.41	OTH REFUNDS
978935	Parent/Guardian of Mary Grace	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978936	Parent/Guardian of Mary Grant	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978937	Parent/Guardian of Mary Hagan	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978938	Parent/Guardian of Mary Hall	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978939	Parent/Guardian of Mary Hand	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978941	Parent/Guardian of Mary Lacy	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978942	Parent/Guardian of Mary Marsh	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978943	Parent/Guardian of Mary Miller	\$0.00	\$0.00	\$19.75	OTH REFUNDS
978944	Parent/Guardian of Mary Porter	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978945	Parent/Guardian of Mary Rice	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978946	Parent/Guardian of Mary Rudder	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978947	Parent/Guardian of Mary St	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978948	Parent/Guardian of Mary Webb	\$0.00	\$0.00	\$37.00	OTH REFUNDS
978949	Parent/Guardian of Mary White	\$0.00	\$0.00	\$88.55	DEFERRED REV;OTH REFUNDS
978950	Parent/Guardian of Mason	\$0.00	\$0.00	\$15.50	DEFERRED REV
978951	Parent/Guardian of Mason Brint	\$0.00	\$0.00	\$46.20	DEFERRED REV
978952	Parent/Guardian of Matthew	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978953	Parent/Guardian of Matthew	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978954	Parent/Guardian of Matthew	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978955	Parent/Guardian of Matthew	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978956	Parent/Guardian of Max Cain	\$0.00	\$0.00	\$19.00	OTH REFUNDS
978957	Parent/Guardian of Max Dapkus	\$0.00	\$0.00	\$23.36	OTH REFUNDS
978958	Parent/Guardian of Maximilian	\$0.00	\$0.00	\$60.00	FEES
978959	Parent/Guardian of Maxine	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978960	Parent/Guardian of Maxwell	\$0.00	\$0.00	\$23.36	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978961	Parent/Guardian of Maxwell	\$0.00	\$0.00	\$30.00	FEES
978962	Parent/Guardian of Maxwell	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978963	Parent/Guardian of Maxwell	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978964	Parent/Guardian of McKay Smith	\$0.00	\$0.00	\$101.86	OTH REFUNDS;FEES
978965	Parent/Guardian of McKenzie	\$0.00	\$0.00	\$410.00	OTH REFUNDS
978966	Parent/Guardian of Meagher	\$0.00	\$0.00	\$57.63	OTH REFUNDS
978967	Parent/Guardian of Megan	\$0.00	\$0.00	\$47.20	DEFERRED REV
978968	Parent/Guardian of Megan Nasca	\$0.00	\$0.00	\$8.80	OTH REFUNDS
978969	Parent/Guardian of Melia Hanes	\$0.00	\$0.00	\$170.26	FEES;OTH REFUNDS
978970	Parent/Guardian of Melissa	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978971	Parent/Guardian of Melissa	\$0.00	\$0.00	\$28.15	DEFERRED REV
978972	Parent/Guardian of Merrill	\$0.00	\$0.00	\$11.14	OTH REFUNDS
978973	Parent/Guardian of Merritt	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978974	Parent/Guardian of Merus Lemak	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978975	Parent/Guardian of Micah Ying	\$0.00	\$0.00	\$51.35	OTH REFUNDS
978976	Parent/Guardian of Michael	\$0.00	\$0.00	\$45.77	OTH REFUNDS
978977	Parent/Guardian of Michael	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
978978	Parent/Guardian of Michael	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978979	Parent/Guardian of Michael	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978980	Parent/Guardian of Mildred	\$0.00	\$0.00	\$91.00	OTH REFUNDS
978981	Parent/Guardian of Miles	\$0.00	\$0.00	\$20.26	OTH REFUNDS
978982	Parent/Guardian of Miles Bite	\$0.00	\$0.00	\$74.65	DEFERRED REV;OTH REFUNDS
978983	Parent/Guardian of Miller	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978984	Parent/Guardian of Miller	\$0.00	\$0.00	\$17.19	OTH REFUNDS
978985	Parent/Guardian of Miller	\$0.00	\$0.00	\$132.01	OTH REFUNDS
978986	Parent/Guardian of Miller Lee	\$0.00	\$0.00	\$15.74	OTH REFUNDS
978987	Parent/Guardian of Minnie	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978988	Parent/Guardian of Mirabella	\$0.00	\$0.00	\$21.15	OTH REFUNDS
978989	Parent/Guardian of Miriam	\$0.00	\$0.00	\$258.24	OTH REFUNDS
978990	Parent/Guardian of Mirren	\$0.00	\$0.00	\$31.60	OTH REFUNDS
978991	Parent/Guardian of Mitchell	\$0.00	\$0.00	\$30.79	OTH REFUNDS
978992	Parent/Guardian of Mollie	\$0.00	\$0.00	\$11.73	OTH REFUNDS
978993	Parent/Guardian of Molly Shea	\$0.00	\$0.00	\$69.50	OTH REFUNDS
978994	Parent/Guardian of More	\$0.00	\$0.00	\$187.50	FEES
978995	Parent/Guardian of Moyer	\$0.00	\$0.00	\$22.95	OTH REFUNDS
978996	Parent/Guardian of Murray	\$0.00	\$0.00	\$52.75	OTH REFUNDS
978997	Parent/Guardian of Murray	\$0.00	\$0.00	\$51.75	OTH REFUNDS
978998	Parent/Guardian of Murray Bibb	\$0.00	\$0.00	\$51.75	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978999	Parent/Guardian of Murray Dean	\$0.00	\$0.00	\$30.00	FEES
979000	Parent/Guardian of Myrtle	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979001	Parent/Guardian of Nancy Kent	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979002	Parent/Guardian of Nancy Moore	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979003	Parent/Guardian of Nancy North	\$0.00	\$0.00	\$68.40	DEFERRED REV
979004	Parent/Guardian of Nash	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979005	Parent/Guardian of Nathan	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979006	Parent/Guardian of Nathanael	\$0.00	\$0.00	\$10.00	OTH REFUNDS
979007	Parent/Guardian of Nathaniel	\$0.00	\$0.00	\$58.85	DEFERRED REV
979008	Parent/Guardian of Nicholas	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979009	Parent/Guardian of Nicholas	\$0.00	\$0.00	\$77.37	OTH REFUNDS
979010	Parent/Guardian of Nicholas	\$0.00	\$0.00	\$40.00	OTH REFUNDS
979011	Parent/Guardian of Nicholas	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979012	Parent/Guardian of Nicholas	\$0.00	\$0.00	\$253.64	OTH REFUNDS
979013	Parent/Guardian of Nicholson	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979014	Parent/Guardian of Noah	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979015	Parent/Guardian of Noah	\$0.00	\$0.00	\$8.50	DEFERRED REV
979016	Parent/Guardian of Noah Corda	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979017	Parent/Guardian of Noah Crosby	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979018	Parent/Guardian of Noah Jones	\$0.00	\$0.00	\$226.14	OTH REFUNDS;FEES
979019	Parent/Guardian of Noah Piede	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979020	Parent/Guardian of Noah Taylor	\$0.00	\$0.00	\$199.75	FEES;OTH REFUNDS
979021	Parent/Guardian of Noelle	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979022	Parent/Guardian of Nolan Beck	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979023	Parent/Guardian of Nona	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979024	Parent/Guardian of Nora	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979025	Parent/Guardian of Nora Gunn	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979026	Parent/Guardian of Oliver	\$0.00	\$0.00	\$289.52	OTH REFUNDS
979027	Parent/Guardian of Oliver	\$0.00	\$0.00	\$51.86	OTH REFUNDS
979028	Parent/Guardian of Oliver	\$0.00	\$0.00	\$54.55	OTH REFUNDS
979029	Parent/Guardian of Oliver	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979030	Parent/Guardian of Olivia	\$0.00	\$0.00	\$258.24	OTH REFUNDS
979031	Parent/Guardian of Olivia	\$0.00	\$0.00	\$220.77	FEES;OTH REFUNDS
979032	Parent/Guardian of Olivia	\$0.00	\$0.00	\$96.14	FEES;OTH REFUNDS
979033	Parent/Guardian of Olivia	\$0.00	\$0.00	\$501.14	OTH REFUNDS;FEES
979034	Parent/Guardian of Olivia	\$0.00	\$0.00	\$50.06	OTH REFUNDS
979035	Parent/Guardian of Olivia	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979036	Parent/Guardian of Olivia	\$0.00	\$0.00	\$172.01	OTH REFUNDS;FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979037	Parent/Guardian of Olivia	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979038	Parent/Guardian of Olivia Gunn	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979039	Parent/Guardian of Oscar	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979040	Parent/Guardian of Owen	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979041	Parent/Guardian of Owen	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979042	Parent/Guardian of Owen	\$0.00	\$0.00	\$67.19	OTH REFUNDS
979043	Parent/Guardian of Owen Shea	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979044	Parent/Guardian of Owen Ward	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979045	Parent/Guardian of Palmer	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979046	Parent/Guardian of Pamela	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979047	Parent/Guardian of Parish	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979048	Parent/Guardian of Parker	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979049	Parent/Guardian of Parker	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979050	Parent/Guardian of Parker	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979051	Parent/Guardian of Parker	\$0.00	\$0.00	\$80.85	DEFERRED REV;OTH REFUNDS
979052	Parent/Guardian of Parker	\$0.00	\$0.00	\$76.40	DEFERRED REV
979053	Parent/Guardian of Parker Belt	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979054	Parent/Guardian of Parker Cate	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979055	Parent/Guardian of Patrick	\$0.00	\$0.00	\$73.33	OTH REFUNDS
979056	Parent/Guardian of Patton	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979057	Parent/Guardian of Patton	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979058	Parent/Guardian of Paul	\$0.00	\$0.00	\$63.90	DEFERRED REV
979059	Parent/Guardian of Paul Marsh	\$0.00	\$0.00	\$180.00	FEES
979060	Parent/Guardian of Paul Nelson	\$0.00	\$0.00	\$229.96	OTH REFUNDS
979061	Parent/Guardian of Paula	\$0.00	\$0.00	\$14.41	OTH REFUNDS
979062	Parent/Guardian of Pauline	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979063	Parent/Guardian of Payton	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
979064	Parent/Guardian of Pearce	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979065	Parent/Guardian of Pearson	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979066	Parent/Guardian of Pelham	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979067	Parent/Guardian of Penelope	\$0.00	\$0.00	\$274.75	FEES;OTH REFUNDS
979068	Parent/Guardian of Peter	\$0.00	\$0.00	\$56.70	OTH REFUNDS
979069	Parent/Guardian of Peter	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979070	Parent/Guardian of Peyton	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979071	Parent/Guardian of Philip	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979072	Parent/Guardian of Philip Rich	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979073	Parent/Guardian of Philippa	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979074	Parent/Guardian of Phoebe-	\$0.00	\$0.00	\$20.26	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979075	Parent/Guardian of Piper	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979076	Parent/Guardian of Piper Pate	\$0.00	\$0.00	\$11.14	OTH REFUNDS
979077	Parent/Guardian of Pippa June	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979078	Parent/Guardian of Pirmin	\$0.00	\$0.00	\$29.75	DEFERRED REV
979079	Parent/Guardian of Polly	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979080	Parent/Guardian of Polly Upton	\$0.00	\$0.00	\$121.00	OTH REFUNDS;FEES
979081	Parent/Guardian of Porter	\$0.00	\$0.00	\$10.00	OTH REFUNDS
979082	Parent/Guardian of Porter	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979083	Parent/Guardian of Quinn	\$0.00	\$0.00	\$31.60	OTH REFUNDS
979084	Parent/Guardian of Rader	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979085	Parent/Guardian of Rakay Khan	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979086	Parent/Guardian of Ramiz Khan	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979087	Parent/Guardian of Raughley	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979088	Parent/Guardian of Rayner Brom	\$0.00	\$0.00	\$42.44	OTH REFUNDS
979089	Parent/Guardian of Reagan	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979090	Parent/Guardian of Reagan Rape	\$0.00	\$0.00	\$190.74	FEES;OTH REFUNDS
979091	Parent/Guardian of Rebecca	\$0.00	\$0.00	\$258.24	OTH REFUNDS
979092	Parent/Guardian of Rebecca Fry	\$0.00	\$0.00	\$27.55	DEFERRED REV
979093	Parent/Guardian of Reeba Khan	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979094	Parent/Guardian of Reed Fava	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979095	Parent/Guardian of Reese	\$0.00	\$0.00	\$11.14	OTH REFUNDS
979096	Parent/Guardian of Reese	\$0.00	\$0.00	\$26.70	OTH REFUNDS
979097	Parent/Guardian of Reese	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979098	Parent/Guardian of Reese Kaple	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979099	Parent/Guardian of Reese Mason	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979100	Parent/Guardian of Reese Miles	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979101	Parent/Guardian of Reid	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979102	Parent/Guardian of Rhett	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979103	Parent/Guardian of Richard	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979104	Parent/Guardian of Richard	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979105	Parent/Guardian of Richard	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979106	Parent/Guardian of Richard	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979107	Parent/Guardian of Richman	\$0.00	\$0.00	\$5.50	DEFERRED REV
979108	Parent/Guardian of Richmond	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979109	Parent/Guardian of Riley	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979110	Parent/Guardian of Riley Mears	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979111	Parent/Guardian of Riley Smith	\$0.00	\$0.00	\$40.70	DEFERRED REV
979112	Parent/Guardian of Robert	\$0.00	\$0.00	\$29.85	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979113	Parent/Guardian of Robert	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979114	Parent/Guardian of Robert	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979115	Parent/Guardian of Robert	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979116	Parent/Guardian of Robert	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979117	Parent/Guardian of Robert	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979118	Parent/Guardian of Robert	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979119	Parent/Guardian of Robert	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979120	Parent/Guardian of Robert	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979121	Parent/Guardian of Robert	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979122	Parent/Guardian of Robert	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979123	Parent/Guardian of Robert	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979124	Parent/Guardian of Robert	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979125	Parent/Guardian of Robert	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979126	Parent/Guardian of Robert	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979127	Parent/Guardian of Robert	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979128	Parent/Guardian of Robert	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979129	Parent/Guardian of Robert	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979130	Parent/Guardian of Robert	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979131	Parent/Guardian of Robert	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979132	Parent/Guardian of Robert	\$0.00	\$0.00	\$37.90	DEFERRED REV
979133	Parent/Guardian of Robert	\$0.00	\$0.00	\$58.00	DEFERRED REV
979134	Parent/Guardian of Robert	\$0.00	\$0.00	\$190.28	DEFERRED REV
979135	Parent/Guardian of Robert	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979136	Parent/Guardian of Robert	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979137	Parent/Guardian of Robert Gray	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979138	Parent/Guardian of Robert Love	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979139	Parent/Guardian of Robert Shaw	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979140	Parent/Guardian of Robert Yoe	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979141	Parent/Guardian of Robin Wade	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979142	Parent/Guardian of Rollins	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979143	Parent/Guardian of Rosalie	\$0.00	\$0.00	\$44.20	DEFERRED REV
979144	Parent/Guardian of Roscoe Bare	\$0.00	\$0.00	\$10.00	OTH REFUNDS
979145	Parent/Guardian of Rose	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979146	Parent/Guardian of Rose Wyatt	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979147	Parent/Guardian of Rosemary	\$0.00	\$0.00	\$51.86	OTH REFUNDS
979148	Parent/Guardian of Rowan	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979149	Parent/Guardian of Ruby Reese	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979150	Parent/Guardian of Rumi Doss	\$0.00	\$0.00	\$21.15	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979151	Parent/Guardian of Rushton	\$0.00	\$0.00	\$14.41	OTH REFUNDS
979152	Parent/Guardian of Russell	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979153	Parent/Guardian of Ruth	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979154	Parent/Guardian of Rylee	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979155	Parent/Guardian of Rylee	\$0.00	\$0.00	\$26.15	DEFERRED REV
979156	Parent/Guardian of Sadie	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979157	Parent/Guardian of Sadie Spink	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979158	Parent/Guardian of Sallie	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979159	Parent/Guardian of Sally	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979160	Parent/Guardian of Sally	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979161	Parent/Guardian of Sally	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979162	Parent/Guardian of Sally Blair	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979163	Parent/Guardian of Salter	\$0.00	\$0.00	\$215.00	FEES
979164	Parent/Guardian of Sam Carroll	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979165	Parent/Guardian of Samantha	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979166	Parent/Guardian of Samuel	\$0.00	\$0.00	\$236.45	OTH REFUNDS
979167	Parent/Guardian of Samuel	\$0.00	\$0.00	\$61.45	OTH REFUNDS
979168	Parent/Guardian of Samuel	\$0.00	\$0.00	\$253.64	OTH REFUNDS
979169	Parent/Guardian of Samuel	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979170	Parent/Guardian of Samuel	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979171	Parent/Guardian of Samuel	\$0.00	\$0.00	\$411.60	OTH REFUNDS
979172	Parent/Guardian of Samuel	\$0.00	\$0.00	\$57.49	OTH REFUNDS
979173	Parent/Guardian of Samuel	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979174	Parent/Guardian of Samuel	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979175	Parent/Guardian of Samuel	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979176	Parent/Guardian of Samuel	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979177	Parent/Guardian of Samuel	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979178	Parent/Guardian of Samuel	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979179	Parent/Guardian of Samuel	\$0.00	\$0.00	\$144.41	OTH REFUNDS
979180	Parent/Guardian of Samuel	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979181	Parent/Guardian of Samuel	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979182	Parent/Guardian of Samuel	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979183	Parent/Guardian of Samuel	\$0.00	\$0.00	\$0.65	DEFERRED REV
979184	Parent/Guardian of Samuel	\$0.00	\$0.00	\$32.55	DEFERRED REV
979185	Parent/Guardian of Samuel	\$0.00	\$0.00	\$36.90	DEFERRED REV
979186	Parent/Guardian of Samuel	\$0.00	\$0.00	\$16.25	DEFERRED REV
979187	Parent/Guardian of Samuel	\$0.00	\$0.00	\$40.25	DEFERRED REV
979188	Parent/Guardian of Samuel	\$0.00	\$0.00	\$28.35	DEFERRED REV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979189	Parent/Guardian of Samuel Long	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979190	Parent/Guardian of Sara	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979191	Parent/Guardian of Sara	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979192	Parent/Guardian of Sara Brown	\$0.00	\$0.00	\$245.79	FEES;OTH REFUNDS
979193	Parent/Guardian of Sara Green	\$0.00	\$0.00	\$10.00	OTH REFUNDS
979194	Parent/Guardian of Sara Han	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979195	Parent/Guardian of Sara Hudson	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979196	Parent/Guardian of Sara Powell	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979197	Parent/Guardian of Sara Snider	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979198	Parent/Guardian of Sarah	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979199	Parent/Guardian of Sarah	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979200	Parent/Guardian of Sarah	\$0.00	\$0.00	\$415.00	FEES
979201	Parent/Guardian of Sarah	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979202	Parent/Guardian of Sarah	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979203	Parent/Guardian of Sarah	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979204	Parent/Guardian of Sarah	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979205	Parent/Guardian of Sarah	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979206	Parent/Guardian of Sarah	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979207	Parent/Guardian of Sarah	\$0.00	\$0.00	\$0.60	DEFERRED REV
979208	Parent/Guardian of Sarah	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979209	Parent/Guardian of Sarah Neal	\$0.00	\$0.00	\$14.41	OTH REFUNDS
979210	Parent/Guardian of Saskia	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979211	Parent/Guardian of Savannah	\$0.00	\$0.00	\$72.95	OTH REFUNDS
979212	Parent/Guardian of Sawyer	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979213	Parent/Guardian of Sawyer	\$0.00	\$0.00	\$35.00	OTH REFUNDS
979214	Parent/Guardian of Scarlet	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979215	Parent/Guardian of Scarlett	\$0.00	\$0.00	\$135.00	FEES
979216	Parent/Guardian of Scarlett	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979217	Parent/Guardian of Schuyler	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979218	Parent/Guardian of Scott	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979219	Parent/Guardian of Seraphina	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979220	Parent/Guardian of Serena	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979221	Parent/Guardian of Seton	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979222	Parent/Guardian of Shannon	\$0.00	\$0.00	\$37.00	OTH REFUNDS
979223	Parent/Guardian of Shaw Sobera	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979224	Parent/Guardian of Sheard	\$0.00	\$0.00	\$252.01	OTH REFUNDS
979225	Parent/Guardian of Shepherd	\$0.00	\$0.00	\$51.15	FEES;OTH REFUNDS
979226	Parent/Guardian of Sibley	\$0.00	\$0.00	\$36.30	DEFERRED REV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979227	Parent/Guardian of Simon	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979228	Parent/Guardian of Slade	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979229	Parent/Guardian of Slade Wood	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979230	Parent/Guardian of Sloan	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979231	Parent/Guardian of Sloane	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979232	Parent/Guardian of Smith Maxey	\$0.00	\$0.00	\$30.00	FEES
979233	Parent/Guardian of Sophia	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979234	Parent/Guardian of Sophia	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979235	Parent/Guardian of Sophia De	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979236	Parent/Guardian of Sophie	\$0.00	\$0.00	\$79.85	FEES;OTH REFUNDS
979237	Parent/Guardian of Sophie	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979238	Parent/Guardian of Sophie	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979239	Parent/Guardian of Sophie	\$0.00	\$0.00	\$35.00	OTH REFUNDS
979240	Parent/Guardian of Sophie Han	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979241	Parent/Guardian of Spencer	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979242	Parent/Guardian of Spencer	\$0.00	\$0.00	\$42.44	OTH REFUNDS
979243	Parent/Guardian of Spencer	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979244	Parent/Guardian of Stella	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979245	Parent/Guardian of Stella	\$0.00	\$0.00	\$62.39	OTH REFUNDS
979246	Parent/Guardian of Stella Doss	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979247	Parent/Guardian of Stella Marx	\$0.00	\$0.00	\$74.23	FEES;OTH REFUNDS
979248	Parent/Guardian of Stephen	\$0.00	\$0.00	\$96.14	FEES;OTH REFUNDS
979249	Parent/Guardian of Stephen	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979250	Parent/Guardian of Stephen	\$0.00	\$0.00	\$252.01	OTH REFUNDS
979251	Parent/Guardian of Stephen	\$0.00	\$0.00	\$125.95	DEFERRED REV
979252	Parent/Guardian of Sterling	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979253	Parent/Guardian of Steven	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979254	Parent/Guardian of Steven	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979255	Parent/Guardian of Stewart	\$0.00	\$0.00	\$71.80	DEFERRED REV
979256	Parent/Guardian of Stirling	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979257	Parent/Guardian of Stowe Black	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979258	Parent/Guardian of Stuart	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979259	Parent/Guardian of Sullivan	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979260	Parent/Guardian of Sullivan	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979261	Parent/Guardian of Susannah	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979262	Parent/Guardian of Suttyn	\$0.00	\$0.00	\$30.00	FEES
979263	Parent/Guardian of Sybil	\$0.00	\$0.00	\$246.96	OTH REFUNDS;FEES
979264	Parent/Guardian of Sydney	\$0.00	\$0.00	\$90.00	FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979265	Parent/Guardian of Sydney	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979266	Parent/Guardian of Sydney	\$0.00	\$0.00	\$300.00	OTH REFUNDS
979267	Parent/Guardian of Tade	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979268	Parent/Guardian of Tallulah	\$0.00	\$0.00	\$26.70	OTH REFUNDS
979269	Parent/Guardian of Tallulah	\$0.00	\$0.00	\$57.70	OTH REFUNDS
979270	Parent/Guardian of Tam Nguyen	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979271	Parent/Guardian of Tate Davis	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979272	Parent/Guardian of Taylor	\$0.00	\$0.00	\$326.70	OTH REFUNDS
979273	Parent/Guardian of Taylor	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979274	Parent/Guardian of Tegan	\$0.00	\$0.00	\$101.86	OTH REFUNDS;FEES
979275	Parent/Guardian of Tessa	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979276	Parent/Guardian of Thayer	\$0.00	\$0.00	\$579.96	OTH REFUNDS
979277	Parent/Guardian of Thomas	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979278	Parent/Guardian of Thomas	\$0.00	\$0.00	\$96.96	FEES;OTH REFUNDS
979279	Parent/Guardian of Thomas	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979280	Parent/Guardian of Thomas	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979281	Parent/Guardian of Thomas	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979282	Parent/Guardian of Thomas	\$0.00	\$0.00	\$51.86	OTH REFUNDS
979283	Parent/Guardian of Thomas	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979284	Parent/Guardian of Thomas	\$0.00	\$0.00	\$84.55	OTH REFUNDS
979285	Parent/Guardian of Thomas	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979286	Parent/Guardian of Thomas	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979287	Parent/Guardian of Thomas	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979288	Parent/Guardian of Thomas	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979289	Parent/Guardian of Thomas	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
979290	Parent/Guardian of Thomas	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979291	Parent/Guardian of Thomas	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979292	Parent/Guardian of Thomas	\$0.00	\$0.00	\$51.15	FEES;OTH REFUNDS
979293	Parent/Guardian of Thomas	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979294	Parent/Guardian of Thomas	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
979295	Parent/Guardian of Thomas	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979296	Parent/Guardian of Thomas	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979297	Parent/Guardian of Thomas	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979298	Parent/Guardian of Thomas	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979299	Parent/Guardian of Thomas	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979300	Parent/Guardian of Thomas	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979301	Parent/Guardian of Thomas	\$0.00	\$0.00	\$137.30	DEFERRED REV
979302	Parent/Guardian of Thomas	\$0.00	\$0.00	\$29.55	DEFERRED REV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979303	Parent/Guardian of Thomas	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979304	Parent/Guardian of Thomas Hill	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979305	Parent/Guardian of Thomas Moak	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979306	Parent/Guardian of Timothy	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979307	Parent/Guardian of Timothy	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979308	Parent/Guardian of Timothy	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979309	Parent/Guardian of Tinnon	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979310	Parent/Guardian of Todd	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979311	Parent/Guardian of Tommie	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979312	Parent/Guardian of Travis	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979313	Parent/Guardian of Trent	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979314	Parent/Guardian of Trenton	\$0.00	\$0.00	\$36.75	DEFERRED REV
979315	Parent/Guardian of Trenton	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979316	Parent/Guardian of Trevor	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979317	Parent/Guardian of Trey Davis	\$0.00	\$0.00	\$15.74	OTH REFUNDS
979318	Parent/Guardian of Trotter	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979319	Parent/Guardian of Tucker	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979320	Parent/Guardian of Valmore	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979321	Parent/Guardian of Vann Inscoc	\$0.00	\$0.00	\$332.01	FEES;OTH REFUNDS
979322	Parent/Guardian of Vaughn	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979323	Parent/Guardian of Vera	\$0.00	\$0.00	\$61.45	OTH REFUNDS
979324	Parent/Guardian of Vera	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979325	Parent/Guardian of Vera Neel	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979326	Parent/Guardian of Virginia	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979327	Parent/Guardian of Virginia	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979328	Parent/Guardian of Virginia	\$0.00	\$0.00	\$31.60	OTH REFUNDS
979329	Parent/Guardian of Virginia	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979330	Parent/Guardian of Virginia	\$0.00	\$0.00	\$11.14	OTH REFUNDS
979331	Parent/Guardian of Virginia	\$0.00	\$0.00	\$68.43	OTH REFUNDS
979332	Parent/Guardian of Virginia	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
979333	Parent/Guardian of Virginia	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
979334	Parent/Guardian of Virginia	\$0.00	\$0.00	\$56.10	FEES;OTH REFUNDS
979335	Parent/Guardian of Virginia	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979336	Parent/Guardian of Virginia	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979337	Parent/Guardian of Virginia	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979338	Parent/Guardian of Virginia	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979339	Parent/Guardian of Virginia	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979340	Parent/Guardian of Virginia	\$0.00	\$0.00	\$86.65	DEFERRED REV;OTH REFUNDS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979341	Parent/Guardian of Virginia	\$0.00	\$0.00	\$0.60	DEFERRED REV
979342	Parent/Guardian of Virginia	\$0.00	\$0.00	\$35.00	OTH REFUNDS
979343	Parent/Guardian of Vivian	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979344	Parent/Guardian of Vivian	\$0.00	\$0.00	\$381.60	OTH REFUNDS
979345	Parent/Guardian of Vivienne	\$0.00	\$0.00	\$62.50	FEEES
979346	Parent/Guardian of Wade	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979347	Parent/Guardian of Wade Henig	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979348	Parent/Guardian of Wade Hill	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979349	Parent/Guardian of Walker	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979350	Parent/Guardian of Walker	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979351	Parent/Guardian of Walker	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979352	Parent/Guardian of Walker	\$0.00	\$0.00	\$180.00	FEEES
979353	Parent/Guardian of Walker	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979354	Parent/Guardian of Walker	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979355	Parent/Guardian of Walker	\$0.00	\$0.00	\$11.00	DEFERRED REV
979356	Parent/Guardian of Walter	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979357	Parent/Guardian of Walter	\$0.00	\$0.00	\$200.00	FEEES
979358	Parent/Guardian of Warren	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979359	Parent/Guardian of Watkins	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979360	Parent/Guardian of Watson	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979361	Parent/Guardian of Waylon	\$0.00	\$0.00	\$26.70	OTH REFUNDS
979362	Parent/Guardian of Wesley	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979363	Parent/Guardian of Weston	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979364	Parent/Guardian of Weston Holt	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979365	Parent/Guardian of Whitfield	\$0.00	\$0.00	\$226.10	FEEES;OTH REFUNDS
979366	Parent/Guardian of Whiting	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979367	Parent/Guardian of Whitney	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979368	Parent/Guardian of Whitten	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979369	Parent/Guardian of Wilbert	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979370	Parent/Guardian of Wilkes	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979371	Parent/Guardian of Willa	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979372	Parent/Guardian of William	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979373	Parent/Guardian of William	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979374	Parent/Guardian of William	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979375	Parent/Guardian of William	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979376	Parent/Guardian of William	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979377	Parent/Guardian of William	\$0.00	\$0.00	\$1,020.77	OTH REFUNDS
979378	Parent/Guardian of William	\$0.00	\$0.00	\$61.45	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979379	Parent/Guardian of William	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979380	Parent/Guardian of William	\$0.00	\$0.00	\$31.60	OTH REFUNDS
979381	Parent/Guardian of William	\$0.00	\$0.00	\$19.75	OTH REFUNDS
979382	Parent/Guardian of William	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979383	Parent/Guardian of William	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979384	Parent/Guardian of William	\$0.00	\$0.00	\$45.77	OTH REFUNDS
979385	Parent/Guardian of William	\$0.00	\$0.00	\$20.26	OTH REFUNDS
979386	Parent/Guardian of William	\$0.00	\$0.00	\$135.00	FEES
979387	Parent/Guardian of William	\$0.00	\$0.00	\$135.00	FEES
979388	Parent/Guardian of William	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979389	Parent/Guardian of William	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979390	Parent/Guardian of William	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979391	Parent/Guardian of William	\$0.00	\$0.00	\$31.60	OTH REFUNDS
979392	Parent/Guardian of William	\$0.00	\$0.00	\$11.14	OTH REFUNDS
979393	Parent/Guardian of William	\$0.00	\$0.00	\$11.14	OTH REFUNDS
979394	Parent/Guardian of William	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979395	Parent/Guardian of William	\$0.00	\$0.00	\$61.60	OTH REFUNDS
979396	Parent/Guardian of William	\$0.00	\$0.00	\$43.33	OTH REFUNDS
979397	Parent/Guardian of William	\$0.00	\$0.00	\$11.73	OTH REFUNDS
979398	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979399	Parent/Guardian of William	\$0.00	\$0.00	\$26.70	OTH REFUNDS
979400	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979401	Parent/Guardian of William	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979402	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979403	Parent/Guardian of William	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979404	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979405	Parent/Guardian of William	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979406	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979407	Parent/Guardian of William	\$0.00	\$0.00	\$333.50	OTH REFUNDS
979408	Parent/Guardian of William	\$0.00	\$0.00	\$77.85	OTH REFUNDS;FEES
979409	Parent/Guardian of William	\$0.00	\$0.00	\$238.36	FEES;OTH REFUNDS
979410	Parent/Guardian of William	\$0.00	\$0.00	\$57.70	OTH REFUNDS
979411	Parent/Guardian of William	\$0.00	\$0.00	\$50.06	OTH REFUNDS
979412	Parent/Guardian of William	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979413	Parent/Guardian of William	\$0.00	\$0.00	\$52.75	OTH REFUNDS
979414	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979415	Parent/Guardian of William	\$0.00	\$0.00	\$53.36	FEES;OTH REFUNDS
979416	Parent/Guardian of William	\$0.00	\$0.00	\$19.00	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979417	Parent/Guardian of William	\$0.00	\$0.00	\$619.96	OTH REFUNDS;FEES
979418	Parent/Guardian of William	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979419	Parent/Guardian of William	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979420	Parent/Guardian of William	\$0.00	\$0.00	\$203.36	FEES;OTH REFUNDS
979421	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979422	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979423	Parent/Guardian of William	\$0.00	\$0.00	\$52.75	OTH REFUNDS
979424	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979425	Parent/Guardian of William	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979426	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979427	Parent/Guardian of William	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979428	Parent/Guardian of William	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979429	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979430	Parent/Guardian of William	\$0.00	\$0.00	\$31.60	OTH REFUNDS
979431	Parent/Guardian of William	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979432	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979433	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979434	Parent/Guardian of William	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979435	Parent/Guardian of William	\$0.00	\$0.00	\$57.49	OTH REFUNDS
979436	Parent/Guardian of William	\$0.00	\$0.00	\$19.00	OTH REFUNDS
979437	Parent/Guardian of William	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979438	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979439	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979440	Parent/Guardian of William	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979441	Parent/Guardian of William	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
979442	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979443	Parent/Guardian of William	\$0.00	\$0.00	\$21.15	OTH REFUNDS
979444	Parent/Guardian of William	\$0.00	\$0.00	\$81.00	OTH REFUNDS
979445	Parent/Guardian of William	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979446	Parent/Guardian of William	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979447	Parent/Guardian of William	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979448	Parent/Guardian of William	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979449	Parent/Guardian of William	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979450	Parent/Guardian of William	\$0.00	\$0.00	\$57.63	OTH REFUNDS
979451	Parent/Guardian of William	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979452	Parent/Guardian of William	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979453	Parent/Guardian of William	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979454	Parent/Guardian of William	\$0.00	\$0.00	\$69.50	OTH REFUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979455	Parent/Guardian of William	\$0.00	\$0.00	\$120.55	DEFERRED REV
979456	Parent/Guardian of William	\$0.00	\$0.00	\$9.65	DEFERRED REV
979457	Parent/Guardian of William	\$0.00	\$0.00	\$31.20	DEFERRED REV
979458	Parent/Guardian of William	\$0.00	\$0.00	\$99.00	DEFERRED REV
979459	Parent/Guardian of William	\$0.00	\$0.00	\$120.50	DEFERRED REV
979460	Parent/Guardian of William	\$0.00	\$0.00	\$221.20	DEFERRED REV
979461	Parent/Guardian of William	\$0.00	\$0.00	\$1.65	DEFERRED REV
979462	Parent/Guardian of William	\$0.00	\$0.00	\$9.80	DEFERRED REV
979463	Parent/Guardian of William	\$0.00	\$0.00	\$36.25	DEFERRED REV
979464	Parent/Guardian of William	\$0.00	\$0.00	\$97.45	DEFERRED REV
979465	Parent/Guardian of William	\$0.00	\$0.00	\$96.70	DEFERRED REV
979466	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979467	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979468	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979469	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979470	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979471	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979472	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979473	Parent/Guardian of William	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979474	Parent/Guardian of William Fox	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979475	Parent/Guardian of Willis	\$0.00	\$0.00	\$23.36	OTH REFUNDS
979476	Parent/Guardian of William	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979477	Parent/Guardian of Wilson	\$0.00	\$0.00	\$29.85	OTH REFUNDS
979478	Parent/Guardian of Wilson	\$0.00	\$0.00	\$22.95	OTH REFUNDS
979479	Parent/Guardian of Wilson	\$0.00	\$0.00	\$30.79	OTH REFUNDS
979480	Parent/Guardian of Wilson	\$0.00	\$0.00	\$132.01	OTH REFUNDS
979481	Parent/Guardian of Winston	\$0.00	\$0.00	\$91.00	OTH REFUNDS
979482	Parent/Guardian of Winston	\$0.00	\$0.00	\$17.19	OTH REFUNDS
979483	Parent/Guardian of Wright	\$0.00	\$0.00	\$8.80	OTH REFUNDS
979484	Parent/Guardian of Wyatt	\$0.00	\$0.00	\$381.60	OTH REFUNDS
979485	Parent/Guardian of Wyatt	\$0.00	\$0.00	\$135.00	FEES
979486	Parent/Guardian of Wyatt	\$0.00	\$0.00	\$26.10	OTH REFUNDS
979487	Parent/Guardian of Wyatt	\$0.00	\$0.00	\$51.75	OTH REFUNDS
979488	Parent/Guardian of Wynn	\$0.00	\$0.00	\$226.10	FEES;OTH REFUNDS
979489	Parent/Guardian of Zachary	\$0.00	\$0.00	\$42.44	OTH REFUNDS
979490	Pittard, Mallie	\$0.00	\$0.00	\$180.00	FEES
979491	Price, Julia	\$0.00	\$0.00	\$180.00	FEES
979492	Pridgen, Leighton	\$0.00	\$0.00	\$180.00	FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979493	Rogers, Katherine	\$0.00	\$0.00	\$180.00	FEES
979494	Schilleci, Maggie Elizabeth	\$0.00	\$0.00	\$180.00	FEES
979495	Smith, Gaines	\$0.00	\$0.00	\$180.00	FEES
979496	Smith, Mac	\$0.00	\$0.00	\$180.00	FEES
979497	Sutlive, Margaret	\$0.00	\$0.00	\$180.00	FEES
979498	Taylor, Kylie	\$0.00	\$0.00	\$180.00	FEES
979499	Thuston, Libby	\$0.00	\$0.00	\$180.00	FEES
979500	Thuston, Luke	\$0.00	\$0.00	\$180.00	FEES
979501	Trotter, Henry	\$0.00	\$0.00	\$180.00	FEES
979502	Trotter, Liza	\$0.00	\$0.00	\$180.00	FEES
979503	Valluzzo, Jane Carlisle	\$0.00	\$0.00	\$180.00	FEES
979504	Wagerman, Hall Frances	\$0.00	\$0.00	\$180.00	FEES
979505	Weil, Campbell Bowman	\$0.00	\$0.00	\$180.00	FEES
979506	Weingartner, Sims	\$0.00	\$0.00	\$180.00	FEES
979507	Weingartner, Turner	\$0.00	\$0.00	\$180.00	FEES
979508	White, Mac White	\$0.00	\$0.00	\$40.00	FEES
979509	Yoe, Rhy	\$0.00	\$0.00	\$180.00	FEES
979510	LACOM INC	\$0.00	\$0.00	\$618.65	EQUIP/VEH REPAIR&MNT
979511	ACKERSON, KIMBERLEY SVEC	\$0.00	\$0.00	\$2,000.00	MED/HEALTH SERV
979512	ALABAMA POWER	\$0.00	\$0.00	\$2,031.45	ELECTRICITY
979513	AMERICAN FIDELITY ASSURANCE CO	\$0.00	\$0.00	\$65.00	OTH PROF SERV
979514	THE LEGACY CONNECTION	\$0.00	\$0.00	\$80.00	TELECOMMUNICATION
979515	AT & T	\$0.00	\$0.00	\$334.14	TELEPHONE
979516	B GROUP ARCHITECTURE, INC.	\$0.00	\$0.00	\$15,000.00	ARCHITECT
979517	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$7,579.73	WATER/SEWAGE
979518	CEV MULTIMEDIA, LTD	\$2,945.00	\$0.00	\$0.00	INSTR SOFTWARE
979519	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$77.85	GARBAGE/WASTE
979520	EVELYN FROHSIN	\$0.00	\$0.00	\$6.75	DAILY SALES-LUNCH
979521	FOLLETT SCHOOL SOLUTIONS, INC	\$445.08	\$0.00	\$0.00	LIBRARY BOOKS
979522	INTERACT PSYCHOLOGICAL	\$0.00	\$0.00	\$2,500.00	MED/HEALTH SERV
979523	KEN HYATT	\$0.00	\$0.00	\$99.48	LOC IN-DISTRICT
979524	MICHAEL MCCARREL	\$0.00	\$0.00	\$89.13	LOC IN-DISTRICT
979525	ON-LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	NON-INSTR SOFTWARE
979526	Parent of Mary Lacey	\$0.00	\$0.00	\$410.00	OTH REFUNDS
979527	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$0.00	\$4,145.00	SFTWARE MAINT AGREEMNTS
979528	REPUBLIC SERVICES #802	\$0.00	\$0.00	\$3,495.99	GARBAGE/WASTE
979529	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$0.00	\$1,739.00	LEGAL FEES
979530	SCHED LLC DBA SCHED.COM	\$0.00	\$0.00	\$499.00	NON-INSTR SOFTWARE

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979531	SCHOLASTIC, INC.	\$1,436.00	\$0.00	\$0.00	LIBRARY BOOKS
979532	SONIA MONTANA	\$0.00	\$0.00	\$18.75	LOC IN-DISTRICT
979533	SPIRE ALABAMA INC.	\$0.00	\$0.00	\$4,040.21	NATURAL GAS
979534	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
979535	SUN LIFE FINANCIAL	\$0.00	\$0.00	\$1,622.46	LIFE INSURANCE
979536	TEACHERS CURRICULUM INSTITUTE	\$3,462.00	\$0.00	\$0.00	TEXTBOOKS
979537	TEKLINKS, INC.	\$0.00	\$0.00	\$7,221.52	OTH TECH SERV
979538	U.S. BANK EQUIPMENT FINANCE	\$0.00	\$0.00	\$2,038.75	LEASES
979539	UCP OF GREATER BIRMINGHAM INC	\$0.00	\$0.00	\$157.00	OTH PROF SERV
979540	WELLS FARGO FINANCIAL LEASING	\$0.00	\$0.00	\$56.50	LEASES
979541	ALA-TEMP CORP	\$0.00	\$0.00	\$180.00	MAINT SUPPLIES
979542	AMERICAN OSMENT	\$0.00	\$0.00	\$444.29	CUSTODIAL SUPPLIES
979543	CITY OF MOUNTAIN BROOK	\$0.00	\$0.00	\$35,377.00	OTH PROF SERV
979544	EAGLE SERVICE COMPANY LLC	\$0.00	\$0.00	\$290.00	LAND/BLDG REPAIR/MNT
979545	eBOARDsolutions, INC	\$0.00	\$0.00	\$8,200.00	NON-INSTR SOFTWARE
979546	FOLLETT SCHOOL SOLUTIONS, INC	\$265.92	\$0.00	\$0.00	LIBRARY BOOKS
979547	HEINEMANN	\$6,131.25	\$0.00	\$0.00	TEXTBOOKS
979548	HEMPHILL SERVICES, INC.	\$0.00	\$0.00	\$750.00	LAND/BLDG REPAIR/MNT
979549	MAGALI SOMERS MAUS	\$0.00	\$0.00	\$134.30	DAILY SALES-LUNCH
979550	SOUTHERN STATES COOPERATIVE	\$0.00	\$0.00	\$600.00	MAINT SUPPLIES
979551	SYNERGETICS DCS INC	\$7,643.00	\$0.00	\$4,031.00	NON-CAP INST EQUIP
979552	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$3,401.05	LAND IMPROVE
979553	VOICE DATA COMMUNICATIONS, INC	\$0.00	\$0.00	\$10,684.00	LAND/BLDG REPAIR/MNT
979554	Parent/Guardian of	\$0.00	\$0.00	\$69.50	OTH REFUNDS
979555	ALABAMA POWER CO.	\$0.00	\$0.00	\$28.16	ELECTRICITY
979556	ALABAMA POWER CO.	\$0.00	\$0.00	\$383.78	ELECTRICITY
979557	ALABAMA POWER	\$0.00	\$0.00	\$76,365.62	ELECTRICITY
979558	THE LEGACY CONNECTION	\$0.00	\$0.00	\$80.00	TELECOMMUNICATION
979559	AT & T	\$0.00	\$0.00	\$1,989.45	TELECOMMUNICATION
979560	AT & T	\$0.00	\$0.00	\$726.93	TELECOMMUNICATION
979561	B GROUP ARCHITECTURE, INC.	\$0.00	\$0.00	\$27,977.40	ARCHITECT
979562	CARNEGIE LEARNING INC	\$15,977.22	\$0.00	\$0.00	TEXTBOOKS
979563	DELL MARKETING L.P.	\$0.00	\$0.00	\$32,452.92	INSTR SOFTWARE
979564	ELIZABETH AUSBECK	\$0.00	\$0.00	\$22.50	DAILY SALES-LUNCH
979565	IMPACT FAMILY COUNSELING	\$0.00	\$0.00	\$2,680.00	MED/HEALTH SERV
979566	O. JAY FENCE COMPANY	\$0.00	\$0.00	\$1,980.00	LAND/BLDG REPAIR/MNT
979567	CHROMEBOOKPARTS.COM	\$0.00	\$0.00	\$81.98	STDNT CLASSRM SUPP
979568	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$0.00	\$2,782.44	NON-INST EQUIP

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979569	EDUCATORS PUBLISHING SERVICE	\$285.45	\$0.00	\$0.00	TEXTBOOKS
979570	SERVPRO OF BIRMINGHAM	\$0.00	\$0.00	\$9,006.93	LAND/BLDG REPAIR/MNT
979571	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$580.23	LEASES
979572	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$305.84	LEASES
979573	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$305.84	LEASES
979574	SOUTHERN TROPHY & PLAQUE INC	\$0.00	\$0.00	\$893.00	OTH NON-INST SUPPLIES
979575	STAPLES	\$0.00	\$0.00	\$10.23	OFFICE SUPPLIES
979576	SUN LIFE FINANCIAL	\$0.00	\$0.00	\$1,544.22	LIFE INSURANCE
979577	UCP OF GREATER BIRMINGHAM INC	\$0.00	\$0.00	\$761.00	OTH PROF SERV
979578	XEROX CORPORATION	\$0.00	\$0.00	\$260.17	LEASES
979579	Parent/Guardian of Baryn Farr	\$0.00	\$0.00	\$300.13	OTH REFUNDS
900001979	ALL IN MOUNTAIN BROOK	\$0.00	\$0.00	\$300.00	ONLINE TRANS FEE PAYABLE
900001980	BROOKWOOD FOREST ELEMENTARY	\$0.00	\$0.00	\$1,964.50	INTERFUND PAYABLE
900001981	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$1,795.00	INTERFUND PAYABLE
900001982	CRESTLINE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,426.00	INTERFUND PAYABLE
900001983	MTN. BROOK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$443.00	INTERFUND PAYABLE
900001984	MTN. BROOK HIGH SCHOOL	\$0.00	\$0.00	\$20,170.00	INTERFUND PAYABLE
900001985	MTN. BROOK JR. HIGH SCHOOL	\$0.00	\$0.00	\$47,720.00	INTERFUND PAYABLE
900001986	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$1,680.69	MED/HEALTH SERV
900001987	BOBBY MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$1,060.00	FOOD SERV
900001988	CHILD S PLAY THERAPY CENTER	\$0.00	\$0.00	\$7,350.00	MED/HEALTH SERV
900001989	KELLY SERVICES INC	\$0.00	\$0.00	\$2,936.75	SUB-TECH SERV
900001990	LAEL EDWARDS GREEN	\$0.00	\$0.00	\$3,350.00	MED/HEALTH SERV
900001991	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$28.68	MAINT SUPPLIES
900001992	MTN. BROOK HIGH SCHOOL	\$0.00	\$0.00	\$4,500.00	OP TRANS OUT
900001993	RICKY LEE HEDRICK	\$0.00	\$0.00	\$5,250.00	OTH PURCH SERV
900001994	TRICIA NEURA	\$0.00	\$0.00	\$50.03	LOC IN-DISTRICT
900001995	COMPASS BANK-SPEND NET PAYABLE	\$0.00	\$0.00	\$20,389.20	ACCOUNTS PAYABLE
900001996	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$2,768.85	MED/HEALTH SERV
900001997	COBB PEDIATRIC THERAPY	\$0.00	\$0.00	\$23,448.75	MED/HEALTH SERV
900001998	DG COMPANY, INC.	\$0.00	\$0.00	\$870.00	STDNT ED SERV
900001999	JOSEPH D ACKERSON	\$0.00	\$0.00	\$2,950.00	MED/HEALTH SERV
900002000	KELLY SERVICES INC	\$0.00	\$0.00	\$1,219.01	SUB-TECH SERV
900002001	SHERRI SMITH OBERDING	\$0.00	\$0.00	\$3,887.50	MED/HEALTH SERV
900002002	COMPASS BANK-PURCHASING CARD	\$0.00	\$0.00	\$5,481.30	ACCOUNTS PAYABLE
900002003	BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$1,702.00	MED/HEALTH SERV
900002004	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$143.75	IN-STATE
900002005	KELLY SERVICES INC	\$0.00	\$0.00	\$217.50	SUB-TECH SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002006	LYNDSI KIRK	\$0.00	\$0.00	\$625.00	REGISTRATION FEES
900002007	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$962.29	MAINT SUPPLIES
900002008	MTN. BROOK HIGH SCHOOL	\$1,389.20	\$1,800.00	\$300.00	INSTR SOFTWARE;IN-STATE;REGISTRATION FEES
900002009	MTN. BROOK JR. HIGH SCHOOL	\$120.90	\$0.00	\$0.00	NON-CAP AUDIO/VIDEO
900002010	NCS PEARSON INC	\$0.00	\$0.00	\$19,069.50	INSTR SOFTWARE;STAFF ED SERV
900002011	THYSSENKRUPP ELEVATOR CORP	\$0.00	\$0.00	\$5,487.20	LAND/BLDG REPAIR/MNT
900002012	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$3,373.79	NON-CAP INST EQUIP
900002013	DUDE SOLUTIONS INC.	\$0.00	\$0.00	\$7,239.78	TELECOMMUNICATION
900002014	INTERFACE SERVICES INC	\$0.00	\$0.00	\$14,871.54	BLDG IMPROV < 50,000
900002015	WALTER J. ALEXANDER, IV	\$0.00	\$0.00	\$43.13	LOC IN-DISTRICT
		<b>\$44,176.57</b>	<b>\$1,800.00</b>	<b>\$731,584.51</b>	