No



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

## BOARD APPROVED ON TAX REFUNDS FOR THE MONTH OF MARCH 2009

SLANEY THOMAS	991-00009-010	REASON *OVR	AMOUNT	
			\$	511.91
		ΤΟΤΔΙ	\$	511 91

<sup>\*</sup>OVER PAYMENT

<sup>\*\*</sup>ERRONEOUS PAYMENT