EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Adam Gibson	Travel	$1,837.24
AGRICULTURE	Billy Kincaid	Communications	$15.27
AGRICULTURE	Billy Kincaid	Printing and Duplicating	$2.27
AGRICULTURE	Brandon Lemmons	Travel	$74.00
AGRICULTURE	Brent Lecher	Motor Vehicle Operation	$58.06
AGRICULTURE	Brian Payne	Communications	$18.22
AGRICULTURE	Brian Payne	Supplies and Materials	$3.06
AGRICULTURE	Brian Payne	Travel	$10.12
AGRICULTURE	Brickford Bishop	Travel	$472.42
AGRICULTURE	Carol Hughes	Communications	$12.30
AGRICULTURE	Carol Hughes	Travel	$556.14
AGRICULTURE	Carol Pettijohn	Travel	$51.52
AGRICULTURE	Carolyn Callan	Communications	$21.16
AGRICULTURE	Carolyn Callan	Travel	$401.12
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	$28.84
AGRICULTURE	Carolyn Vallandingham	Travel	$132.02
AGRICULTURE	Cecil Moss	Travel	$557.98
AGRICULTURE	Charles Inman	Travel	$559.02
AGRICULTURE	Charles Jackson	Communications	$7.29
AGRICULTURE	Charlie Woodson	Travel	$419.06
AGRICULTURE	Cindy Bilbrey	Travel	$378.58
AGRICULTURE	Dallas Wade	Travel	$66.00
AGRICULTURE	Dan Strasser	Travel	$560.08
AGRICULTURE	Daniel Hayes	Communications	$47.35
AGRICULTURE	Daniel Hayes	Supplies and Materials	$96.13
AGRICULTURE	David Vore	Travel	$1,368.50
AGRICULTURE	Debbie Ball	Travel	$58.88
AGRICULTURE	Don Lampley	Supplies and Materials	$81.18
AGRICULTURE	Don Lampley	Travel	$753.02
AGRICULTURE	Donella Phillips	Communications	$2.44
AGRICULTURE	Donella Phillips	Supplies and Materials	$13.78
AGRICULTURE	Donella Phillips	Travel	$296.70
AGRICULTURE	Earl Sanders	Communications	$33.20
AGRICULTURE	Eddie Watson	Travel	$1,231.92
AGRICULTURE	Edward Harlan	Travel	$388.13
AGRICULTURE	Eileen High	Travel	$181.32
AGRICULTURE	Eric Johnson	Travel	$80.50
AGRICULTURE	Francis Heery	Printing and Duplicating	$11.35
AGRICULTURE	Francis Heery	Travel	$927.36
AGRICULTURE	Glenda Smead	Prof Services Third Party	$12.00
AGRICULTURE	Glenda Smead	Supplies and Materials	$82.00
AGRICULTURE	Hans Chaudhary	Communications	$26.84
AGRICULTURE	Hans Chaudhary	Travel	$60.72
AGRICULTURE	Hugh Wilson	Communications	$11.04
AGRICULTURE	Hugh Wilson	Travel	$329.22
AGRICULTURE	James Dunn	Travel	$450.80
AGRICULTURE	James Eisler	Travel	$562.58
AGRICULTURE	James Keener	Travel	$13.80
AGRICULTURE	James Smith	Communications	$62.42
AGRICULTURE	James Smith	Supplies and Materials	$19.50
AGRICULTURE	Jan Keyser	Travel	$90.20
AGRICULTURE	Jane Armstrong	Communications	$20.19
AGRICULTURE	Jane Armstrong	Supplies and Materials	$4.63
AGRICULTURE	Janine Fortner	Communications	$23.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Janine Fortner	Travel	$625.60
AGRICULTURE	Jeff Underwood	Travel	$623.00
AGRICULTURE	Jeffrey Kirksey	Communications	$56.80
AGRICULTURE	Jeffrey Kirksey	Motor Vehicle Operation	$47.00
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	$134.17
AGRICULTURE	Jeffrey Kirksey	Travel	$218.04
AGRICULTURE	Jerry Baggett	Communications	$5.90
AGRICULTURE	Jerry Baggett	Supplies and Materials	$67.03
AGRICULTURE	Jerry Seabolt	Travel	$210.46
AGRICULTURE	Jill Johnson	Supplies and Materials	$123.39
AGRICULTURE	Jimmy Cagle	Travel	$335.34
AGRICULTURE	Joe Burns	Communications	$4.00
AGRICULTURE	Joe Burns	Travel	$1,076.86
AGRICULTURE	Joe Gaines	Travel	$463.73
AGRICULTURE	Joe Mccool	Communications	$35.54
AGRICULTURE	Joe Mccool	Supplies and Materials	$9.81
AGRICULTURE	Joe Young	Travel	$550.16
AGRICULTURE	John Hodges	Travel	$721.74
AGRICULTURE	John Kirksey	Training	$150.00
AGRICULTURE	John Kirksey	Travel	$722.52
AGRICULTURE	John Montooth	Travel	$445.74
AGRICULTURE	John Mullins	Travel	$147.58
AGRICULTURE	John Rochelle	Travel	$445.74
AGRICULTURE	John Sanford	Travel	$253.48
AGRICULTURE	Johnny Robinson	Communications	$12.04
AGRICULTURE	Jonathan Frady	Travel	$269.56
AGRICULTURE	Joshua Veals	Travel	$1,380.00
AGRICULTURE	Justin Bryant	Travel	$218.96
AGRICULTURE	Katherine Dowbiggin	Communications	$24.54
AGRICULTURE	Katherine Dowbiggin	Supplies and Materials	$4.22
AGRICULTURE	Katherine Dowbiggin	Travel	$443.90
AGRICULTURE	Kathy Moore	Communications	$2.10
AGRICULTURE	Kathy Moore	Supplies and Materials	$62.54
AGRICULTURE	Kathy Moore	Travel	$567.64
AGRICULTURE	Keith Rose	Travel	$1,586.54
AGRICULTURE	Kerry Wilkerson	Communications	$10.82
AGRICULTURE	Kerry Wilkerson	Travel	$861.58
AGRICULTURE	Kevin Mahoney	Travel	$62.56
AGRICULTURE	Koy Flowers	Travel	$958.18
AGRICULTURE	Kyle Holmberg	Travel	$229.54
AGRICULTURE	Larry Wright	Travel	$898.50
AGRICULTURE	Leonard Hood	Communications	$15.15
AGRICULTURE	Leonard Hood	Supplies and Materials	$40.85
AGRICULTURE	Leonard Hood	Travel	$389.16
AGRICULTURE	Leslie Southards	Communications	$1.05
AGRICULTURE	Leslie Southards	Supplies and Materials	$3.05
AGRICULTURE	Leslie Woodson	Travel	$28.92
AGRICULTURE	Lisa Henley	Communications	$7.78
AGRICULTURE	Lisa Henley	Supplies and Materials	$116.17
AGRICULTURE	Lisa Henley	Travel	$567.12
AGRICULTURE	Lynne Williams	Supplies and Materials	$80.80
AGRICULTURE	Lynne Williams	Travel	$724.99
AGRICULTURE	Marshall Lafever	Supplies and Materials	$103.10
AGRICULTURE	Mary Baker Hunter	Communications	$54.55

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Mary Baker Hunter	Supplies and Materials	$1.35
AGRICULTURE	Michael Buford	Travel	$228.58
AGRICULTURE	Michael Golightly	Travel	$230.00
AGRICULTURE	Michael Studer	Prof Services Third Party	$10.00
AGRICULTURE	Michael Studer	Travel	$337.38
AGRICULTURE	Michael Whaley	Travel	$10.00
AGRICULTURE	Michelle Hudson	Communications	$7.06
AGRICULTURE	Michelle Hudson	Supplies and Materials	$45.67
AGRICULTURE	Michelle Hudson	Travel	$331.66
AGRICULTURE	Nathan Hannah	Communications	$45.15
AGRICULTURE	Nathan Hannah	Supplies and Materials	$2.18
AGRICULTURE	Nathan Hannah	Travel	$670.22
AGRICULTURE	Nelson Owen	Supplies and Materials	$89.55
AGRICULTURE	Nelson Owen	Travel	$852.84
AGRICULTURE	Norman Nease	Supplies and Materials	$100.86
AGRICULTURE	Norman Nease	Travel	$376.84
AGRICULTURE	Pamela Dyer	Supplies and Materials	$5.87
AGRICULTURE	Pamela Dyer	Travel	$455.40
AGRICULTURE	Patricia Musgrave	Communications	$12.50
AGRICULTURE	Paul Matthews	Communications	$27.06
AGRICULTURE	Paul Spain	Training	$60.00
AGRICULTURE	Philip Gordon	Travel	$34.04
AGRICULTURE	Phillip Fedun	Travel	$10.00
AGRICULTURE	Phillip Foster	Travel	$335.66
AGRICULTURE	Phillip Hurst	Travel	$8.00
AGRICULTURE	Rachel Mckee-Upton	Supplies and Materials	$137.53
AGRICULTURE	Rachel Mckee-Upton	Travel	$532.68
AGRICULTURE	Randall Stewart	Communications	$25.79
AGRICULTURE	Randall Stewart	Travel	$55.20
AGRICULTURE	Rebekah Mccallie	Communications	$6.57
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	$42.95
AGRICULTURE	Rebekah Mccallie	Travel	$401.58
AGRICULTURE	Richard Strickland	Travel	$160.08
AGRICULTURE	Richard Suffridge	Communications	$6.75
AGRICULTURE	Robert Thomas	Travel	$638.88
AGRICULTURE	Robert Wallen	Communications	$29.72
AGRICULTURE	Robert Wallen	Supplies and Materials	$6.26
AGRICULTURE	Robert Wallen	Travel	$621.00
AGRICULTURE	Robin Bible	Travel	$182.49
AGRICULTURE	Rodney Groce	Communications	$6.17
AGRICULTURE	Rodney Groce	Supplies and Materials	$21.71
AGRICULTURE	Rodney Groce	Travel	$42.32
AGRICULTURE	Roger Richardson	Travel	$104.94
AGRICULTURE	Ronald Coats	Communications	$70.45
AGRICULTURE	Ronald Coats	Travel	$1,286.88
AGRICULTURE	Ronald Murphy	Travel	$54.28
AGRICULTURE	Russell Cox	Travel	$612.00
AGRICULTURE	Russell Wattenbarger	Supplies and Materials	$134.25
AGRICULTURE	Russell Wattenbarger	Travel	$376.84
AGRICULTURE	Stephen Smith	Communications	$35.20
AGRICULTURE	Stephen Smith	Printing and Duplicating	$0.49
AGRICULTURE	Stephen Smith	Supplies and Materials	$27.09
AGRICULTURE	Steven Scott	Travel	$11.36
AGRICULTURE	Steven Woody	Travel	$74.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
AGRICULTURE	Terry Bodziak	Training	$75.00
AGRICULTURE	Terry Chaney	Travel	$193.69
AGRICULTURE	Terry Kinser	Communications	$26.40
AGRICULTURE	Thomas Bates	Communications	$5.22
AGRICULTURE	Thomas Bates	Supplies and Materials	$124.00
AGRICULTURE	Thomas Mitchell	Supplies and Materials	$123.39
AGRICULTURE	Traci Puckett	Travel	$364.42
AGRICULTURE	Walker Haun	Training	$85.00
AGRICULTURE	Walker Haun	Travel	$33.12
AGRICULTURE	William Alexander	Travel	$712.08
AGRICULTURE	William Spence	Training	$60.00
AGRICULTURE	William Walls	Communications	$22.59
AGRICULTURE	William Walls	Travel	$782.00
AGRICULTURE	William Wilkins	Travel	$263.52
ATTORNEY GENERAL	Andrea Bourgeois	Travel	$280.84
ATTORNEY GENERAL	Andrew Smith	Travel	$490.42
ATTORNEY GENERAL	Arthur Crownover	Travel	$993.23
ATTORNEY GENERAL	Brian Ramming	Travel	$407.50
ATTORNEY GENERAL	Bruce Butler	Travel	$261.28
ATTORNEY GENERAL	Cameron Hyder	Travel	$295.61
ATTORNEY GENERAL	Carolyn Reed	Communications	$51.70
ATTORNEY GENERAL	Cynthia Paduch	Travel	$273.70
ATTORNEY GENERAL	David Findley	Travel	$251.91
ATTORNEY GENERAL	Dawn Jordan	Travel	$234.34
ATTORNEY GENERAL	Dianne Dycus	Travel	$437.72
ATTORNEY GENERAL	Douglas Dimond	Travel	$667.45
ATTORNEY GENERAL	Francis Borger Gilligan	Travel	$500.42
ATTORNEY GENERAL	George Boyte	Travel	$186.24
ATTORNEY GENERAL	Greg Nies	Travel	$492.96
ATTORNEY GENERAL	Gregory Holt	Travel	$298.84
ATTORNEY GENERAL	Harry Sherrell	Travel	$31.23
ATTORNEY GENERAL	Heather Ross	Travel	$232.87
ATTORNEY GENERAL	James Foster	Travel	$588.64
ATTORNEY GENERAL	James Gaylord	Travel	$114.08
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	$14.26
ATTORNEY GENERAL	Jennifer Brenner	Printing and Duplicating	$6.00
ATTORNEY GENERAL	Jennifer Brenner	Travel	$317.77
ATTORNEY GENERAL	Jeremy Pyper	Training	$12.00
ATTORNEY GENERAL	John Bledsoe	Travel	$535.24
ATTORNEY GENERAL	John Dalton	Travel	$790.20
ATTORNEY GENERAL	John Dyer	Travel	$79.12
ATTORNEY GENERAL	Jonathan Wike	Travel	$201.04
ATTORNEY GENERAL	Joshua Baker	Travel	$497.48
ATTORNEY GENERAL	Laura Kidwell	Travel	$413.55
ATTORNEY GENERAL	Leslie Bridges	Travel	$1,188.95
ATTORNEY GENERAL	Leslie Price	Travel	$172.76
ATTORNEY GENERAL	Lindsay Haynes	Printing and Duplicating	$12.64
ATTORNEY GENERAL	Lindsay Haynes	Travel	$875.46
ATTORNEY GENERAL	Margaret Govan	Travel	$206.08
ATTORNEY GENERAL	Martha Campbell	Travel	$107.64
ATTORNEY GENERAL	Mary Knack	Travel	$591.20
ATTORNEY GENERAL	Matthew Haskell	Travel	$173.76
ATTORNEY GENERAL	Melissa Moreau	Travel	$378.75
ATTORNEY GENERAL	Michael Leftwich	Travel	$961.26

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Michael Meyer	Travel	$2,148.18
ATTORNEY GENERAL	Paige Dixon	Travel	$437.97
ATTORNEY GENERAL	Pamela Lorch	Training	$18.00
ATTORNEY GENERAL	Pamela Lorch	Travel	$447.69
ATTORNEY GENERAL	Peter Coughlan	Travel	$1,168.36
ATTORNEY GENERAL	Rachel Harmon	Travel	$363.25
ATTORNEY GENERAL	Rachel Willis	Travel	$263.41
ATTORNEY GENERAL	Randy Haynes	Travel	$9.18
ATTORNEY GENERAL	Renee Turner	Travel	$167.76
ATTORNEY GENERAL	Roy Copeland	Travel	$580.50
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	$698.32
ATTORNEY GENERAL	Terry Tucker	Travel	$57.96
ATTORNEY GENERAL	Victor Domen	Travel	$51.52
ATTORNEY GENERAL	Walter King	Travel	$2,746.42
ATTORNEY GENERAL	William James	Travel	$416.76
ATTORNEY GENERAL	William Marett	Travel	$213.45
BOARD OF PROBATION AND PAROLE	Aaron Merrell	Travel	$62.99
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	$133.86
BOARD OF PROBATION AND PAROLE	Adrianne Allen	Travel	$143.56
BOARD OF PROBATION AND PAROLE	Alex Eskew	Travel	$127.42
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	$280.60
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	$377.20
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	$173.88
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	$99.36
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	$109.68
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	$63.02
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	$104.88
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	$250.24
BOARD OF PROBATION AND PAROLE	Amy Marion	Travel	$211.90
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	$43.00
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	$68.54
BOARD OF PROBATION AND PAROLE	Andrew Bradford	Travel	$82.60
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	$74.52
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	$216.20
BOARD OF PROBATION AND PAROLE	Angela Galloway	Travel	$48.30
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	$80.22
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	$244.26
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	$256.68
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	$67.42
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	$174.04
BOARD OF PROBATION AND PAROLE	Anita Bonds	Travel	$238.65
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	$24.84
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	$21.16
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	$806.38
BOARD OF PROBATION AND PAROLE	Anthony Kale	Travel	$79.12
BOARD OF PROBATION AND PAROLE	April Buckner	Travel	$13.80
BOARD OF PROBATION AND PAROLE	April Lee	Travel	$180.32
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	$69.18
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	$106.26
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	$348.22
BOARD OF PROBATION AND PAROLE	Ashland Jones	Travel	$80.60
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	$289.78
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	$18.40

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	$255.30
BOARD OF PROBATION AND PAROLE	Barbara Stevenson	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	$68.08
BOARD OF PROBATION AND PAROLE	Beretta Fortney	Travel	$17.48
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	$181.24
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	$142.60
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	$29.44
BOARD OF PROBATION AND PAROLE	Beverly Kerr	Travel	$32.20
BOARD OF PROBATION AND PAROLE	Bianca Hudson	Travel	$23.68
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	$157.32
BOARD OF PROBATION AND PAROLE	Bobbie Shreve	Travel	$36.34
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	$210.68
BOARD OF PROBATION AND PAROLE	Bobby Williams	Travel	$497.22
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	$161.00
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	$136.44
BOARD OF PROBATION AND PAROLE	Brandon Ousley	Travel	$95.98
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	$22.08
BOARD OF PROBATION AND PAROLE	Brenda Retherford	Travel	$46.92
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	$186.76
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	$60.72
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	$170.00
BOARD OF PROBATION AND PAROLE	Bryan Hammers	Travel	$500.64
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	$231.38
BOARD OF PROBATION AND PAROLE	Candace Grove	Travel	$161.00
BOARD OF PROBATION AND PAROLE	Candice Hayes	Rentals and Insurance	$16.00
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	$118.12
BOARD OF PROBATION AND PAROLE	Candis Troxel	Travel	$121.32
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	$38.64
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	$206.94
BOARD OF PROBATION AND PAROLE	Carol McMaster	Travel	$75.90
BOARD OF PROBATION AND PAROLE	Carolyn Johnson	Travel	$274.62
BOARD OF PROBATION AND PAROLE	Carolyn Rose	Travel	$413.08
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	$75.52
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	$275.54
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	$210.88
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	$88.38
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	$247.94
BOARD OF PROBATION AND PAROLE	Cathy Key	Travel	$182.62
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	$92.92
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	$120.52
BOARD OF PROBATION AND PAROLE	Charlene Moneymaker	Travel	$34.04
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	$114.08
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	$186.64
BOARD OF PROBATION AND PAROLE	Charles Mcchriston	Travel	$101.66
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	$201.02
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	$69.46
BOARD OF PROBATION AND PAROLE	Charles Traughber	Communications	$2.43
BOARD OF PROBATION AND PAROLE	Charles Traughber	Travel	$591.08
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	$170.20
BOARD OF PROBATION AND PAROLE	Charlie Jackson	Travel	$115.88
BOARD OF PROBATION AND PAROLE	Charlotte Richey	Travel	$70.62
BOARD OF PROBATION AND PAROLE	Charlotte Whitby	Travel	$150.88

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Charmarcus Floyd	Travel	$83.26
BOARD OF PROBATION AND PAROLE	Chasity Langston	Travel	$70.38
BOARD OF PROBATION AND PAROLE	Chastney Justice	Travel	$99.36
BOARD OF PROBATION AND PAROLE	Cherry Hill	Travel	$132.48
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	$112.02
BOARD OF PROBATION AND PAROLE	Christie Dickey	Travel	$210.68
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	$127.88
BOARD OF PROBATION AND PAROLE	Christina LeRoy	Motor Vehicle Operation	$25.82
BOARD OF PROBATION AND PAROLE	Christina LeRoy	Travel	$16.56
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	$495.42
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	$271.80
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	$69.00
BOARD OF PROBATION AND PAROLE	Cindy Reid	Travel	$66.24
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	$84.64
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	$74.52
BOARD OF PROBATION AND PAROLE	Colis Newble	Travel	$150.55
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	$13.80
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	$345.94
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	$12.52
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	$793.96
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	$265.88
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	$116.84
BOARD OF PROBATION AND PAROLE	Dana Powell	Travel	$258.06
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	$340.88
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	$31.28
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	$192.28
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	$86.02
BOARD OF PROBATION AND PAROLE	David Carter	Travel	$22.08
BOARD OF PROBATION AND PAROLE	David Lane	Travel	$38.18
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	$92.56
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	$115.92
BOARD OF PROBATION AND PAROLE	David Webb	Travel	$356.04
BOARD OF PROBATION AND PAROLE	Dawn Hodge-Burian	Travel	$15.80
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	$63.02
BOARD OF PROBATION AND PAROLE	Debbie Martin	Travel	$545.34
BOARD OF PROBATION AND PAROLE	Deborah Grime	Travel	$48.96
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	$8.28
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	$60.14
BOARD OF PROBATION AND PAROLE	Debra Jacks	Travel	$103.68
BOARD OF PROBATION AND PAROLE	Deehana King	Travel	$102.60
BOARD OF PROBATION AND PAROLE	Del King	Travel	$143.52
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	$37.04
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	$125.12
BOARD OF PROBATION AND PAROLE	Delores Sartain	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Demetria Ware	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	$91.20
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	$118.22
BOARD OF PROBATION AND PAROLE	Denise Crisp	Travel	$99.36
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	$38.18
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	$31.54
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	$205.16
BOARD OF PROBATION AND PAROLE	Dennis Fant	Travel	$100.68
BOARD OF PROBATION AND PAROLE	Dennis Holt	Travel	$62.56
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	$244.78

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	$641.24
BOARD OF PROBATION AND PAROLE	Dexter Mason	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Diane Dillon-Walley	Travel	$55.20
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	$92.00
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	$169.28
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	$15.96
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	$71.38
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	$514.52
BOARD OF PROBATION AND PAROLE	Donald Moore	Travel	$105.54
BOARD OF PROBATION AND PAROLE	Donald Rietdorf	Travel	$204.70
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	$106.44
BOARD OF PROBATION AND PAROLE	Donna Pagel	Travel	$53.36
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	$80.22
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	$186.30
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	$108.10
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	$149.30
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	$124.42
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	$68.12
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	$73.60
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	$502.32
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	$60.67
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	$64.86
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	$151.34
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	$71.76
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	$91.08
BOARD OF PROBATION AND PAROLE	Elizabeth Fisher	Travel	$92.00
BOARD OF PROBATION AND PAROLE	Elizabeth Holliman	Travel	$464.60
BOARD OF PROBATION AND PAROLE	Elizabeth Nelson	Travel	$7.36
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	$83.72
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	$83.26
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	$527.88
BOARD OF PROBATION AND PAROLE	Erica Tinsley	Travel	$167.44
BOARD OF PROBATION AND PAROLE	Ericka Boyce	Travel	$46.92
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	$153.80
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	$209.92
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	$259.90
BOARD OF PROBATION AND PAROLE	Erinn French	Travel	$107.44
BOARD OF PROBATION AND PAROLE	Ernestine Taylor	Travel	$33.14
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	$340.40
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	$15.64
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	$110.40
BOARD OF PROBATION AND PAROLE	Evelyn Hill	Travel	$327.52
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	$23.08
BOARD OF PROBATION AND PAROLE	Floyd Owsley	Travel	$25.76
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	$155.48
BOARD OF PROBATION AND PAROLE	Frances Mercado	Travel	$159.52
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	$158.24
BOARD OF PROBATION AND PAROLE	Frank Mabery	Travel	$234.22
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	$445.76
BOARD OF PROBATION AND PAROLE	Frederick Dearing	Travel	$337.64
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	$196.88
BOARD OF PROBATION AND PAROLE	Garen Blanchard	Travel	$135.48
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	$80.96
BOARD OF PROBATION AND PAROLE	Gary Hammer	Travel	$46.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Gary Williams	Travel	$252.08
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	$290.26
BOARD OF PROBATION AND PAROLE	George Holder	Travel	$45.08
BOARD OF PROBATION AND PAROLE	George Knight	Travel	$68.08
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	$456.78
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	$254.84
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	$59.34
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	$69.46
BOARD OF PROBATION AND PAROLE	Guy Marney	Travel	$16.56
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	$46.00
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	$110.34
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	$69.64
BOARD OF PROBATION AND PAROLE	Hattie Stout	Travel	$79.80
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	$281.52
BOARD OF PROBATION AND PAROLE	Helen Ford	Travel	$152.50
BOARD OF PROBATION AND PAROLE	Houston Ballard	Travel	$63.94
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	$97.06
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	$936.81
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	$281.06
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	$165.14
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	$104.88
BOARD OF PROBATION AND PAROLE	Jack Elder	Supplies and Materials	$59.72
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	$106.72
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	$80.04
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	$377.66
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	$102.64
BOARD OF PROBATION AND PAROLE	James Alsip	Travel	$397.00
BOARD OF PROBATION AND PAROLE	James Beard	Travel	$406.48
BOARD OF PROBATION AND PAROLE	James Chewning	Travel	$104.42
BOARD OF PROBATION AND PAROLE	James Cloyd	Travel	$402.50
BOARD OF PROBATION AND PAROLE	James Creech	Travel	$448.50
BOARD OF PROBATION AND PAROLE	James Davis	Travel	$161.46
BOARD OF PROBATION AND PAROLE	James Fields	Travel	$267.84
BOARD OF PROBATION AND PAROLE	James Graham	Travel	$381.34
BOARD OF PROBATION AND PAROLE	James Hake	Travel	$92.00
BOARD OF PROBATION AND PAROLE	James Harp	Travel	$261.28
BOARD OF PROBATION AND PAROLE	James Holder	Travel	$223.10
BOARD OF PROBATION AND PAROLE	James Janow	Travel	$132.02
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	$344.10
BOARD OF PROBATION AND PAROLE	James Leach	Travel	$650.44
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	$38.64
BOARD OF PROBATION AND PAROLE	James Midyett	Travel	$213.44
BOARD OF PROBATION AND PAROLE	James Rox	Travel	$44.16
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	$100.28
BOARD OF PROBATION AND PAROLE	Jamie Hayes	Travel	$32.78
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	$126.04
BOARD OF PROBATION AND PAROLE	Janet Burgess	Travel	$182.16
BOARD OF PROBATION AND PAROLE	Janet McLemore	Travel	$113.16
BOARD OF PROBATION AND PAROLE	Janet Reed	Travel	$394.46
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	$149.04
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	$257.14
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	$69.00
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	$77.74
BOARD OF PROBATION AND PAROLE	Jason Norris	Travel	$237.82

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	$83.40
BOARD OF PROBATION AND PAROLE	Jason Williams	Travel	$40.94
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	$218.42
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	$156.86
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	$60.39
BOARD OF PROBATION AND PAROLE	Jeffrey Garrett	Travel	$86.02
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	$274.62
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	$216.20
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	$256.68
BOARD OF PROBATION AND PAROLE	Jeffrey Vaulx	Travel	$31.80
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	$49.68
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	$87.86
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	$56.12
BOARD OF PROBATION AND PAROLE	Jennifer Zook	Travel	$176.86
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	$112.70
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	$77.28
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	$271.12
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	$202.86
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	$385.48
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	$54.08
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	$93.32
BOARD OF PROBATION AND PAROLE	Jessica Jennings	Travel	$26.68
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	$521.32
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	$18.40
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	$75.44
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	$269.56
BOARD OF PROBATION AND PAROLE	Joann O'connor	Travel	$40.02
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	$220.80
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	$258.52
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	$168.64
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	$102.24
BOARD OF PROBATION AND PAROLE	John Geas	Travel	$88.62
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	$80.30
BOARD OF PROBATION AND PAROLE	John Jones	Travel	$393.84
BOARD OF PROBATION AND PAROLE	John Parker	Travel	$382.26
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	$162.84
BOARD OF PROBATION AND PAROLE	Jolie Keene	Travel	$602.56
BOARD OF PROBATION AND PAROLE	Jon Wallen	Travel	$109.48
BOARD OF PROBATION AND PAROLE	Jonathan Brashier	Travel	$112.70
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	$102.22
BOARD OF PROBATION AND PAROLE	Jonathan Thompson	Travel	$181.72
BOARD OF PROBATION AND PAROLE	Jordan Oliver	Travel	$89.24
BOARD OF PROBATION AND PAROLE	Jori Sosa	Travel	$95.68
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	$91.08
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	$159.30
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	$676.88
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	$80.04
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	$60.26
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	$411.24
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	$156.48
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	$94.30
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	$313.26
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	$186.30
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	$71.64

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	$379.04
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	$115.46
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	$73.78
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	$438.84
BOARD OF PROBATION AND PAROLE	Judy Huling	Travel	$210.68
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	$328.90
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	$161.00
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	$80.50
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	$86.48
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	$50.22
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	$13.80
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	$93.28
BOARD OF PROBATION AND PAROLE	Kathleen Connolly	Travel	$128.80
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	$192.28
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	$159.72
BOARD OF PROBATION AND PAROLE	Kathy Peery	Travel	$41.40
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	$66.70
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	$59.80
BOARD OF PROBATION AND PAROLE	Kelly Sims	Travel	$148.12
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	$98.44
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	$86.94
BOARD OF PROBATION AND PAROLE	Kenneth Bolton	Travel	$26.68
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	$820.64
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	$66.10
BOARD OF PROBATION AND PAROLE	Kerensa Ford	Travel	$32.20
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	$105.52
BOARD OF PROBATION AND PAROLE	Kimberley Carr-Davenport	Travel	$9.84
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	$79.20
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	$28.52
BOARD OF PROBATION AND PAROLE	Kimberly Gentry	Travel	$47.84
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	$92.92
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Travel	$535.90
BOARD OF PROBATION AND PAROLE	Kristen Aplin	Travel	$30.32
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	$211.14
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	$72.22
BOARD OF PROBATION AND PAROLE	Lana Hardin	Travel	$247.48
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	$68.08
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	$136.16
BOARD OF PROBATION AND PAROLE	Latonya Kirk-Cheairs	Travel	$59.46
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	$11.04
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	$94.76
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	$79.47
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	$19.32
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	$44.62
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	$109.10
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	$237.36
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	$36.80
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	$69.62
BOARD OF PROBATION AND PAROLE	Lewis Baggett	Travel	$77.74
BOARD OF PROBATION AND PAROLE	Lewis Tullock	Travel	$424.45
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	$165.14
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	$391.46
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	$63.94
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	$133.40

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	$127.88
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	$157.78
BOARD OF PROBATION AND PAROLE	Lisa Bond	Travel	$189.06
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	$312.80
BOARD OF PROBATION AND PAROLE	Lisa Helton	Travel	$605.10
BOARD OF PROBATION AND PAROLE	Lisa Jones	Travel	$417.05
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	$111.78
BOARD OF PROBATION AND PAROLE	Lisa Simons	Travel	$202.40
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	$780.62
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	$41.86
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	$126.04
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	$679.88
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	$98.90
BOARD OF PROBATION AND PAROLE	Louis White	Travel	$186.76
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	$438.38
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	$75.90
BOARD OF PROBATION AND PAROLE	Luseni Kromah	Travel	$102.12
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	$125.58
BOARD OF PROBATION AND PAROLE	Malcolm Reilly	Travel	$538.66
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	$43.70
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	$196.42
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	$483.82
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	$196.42
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	$735.49
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	$74.06
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Marion Tant-Rieger	Travel	$317.40
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	$81.88
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	$1,049.72
BOARD OF PROBATION AND PAROLE	Mark Lindsey	Travel	$15.18
BOARD OF PROBATION AND PAROLE	Marta Parsons	Travel	$46.00
BOARD OF PROBATION AND PAROLE	Martha Fitch	Travel	$23.46
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	$770.04
BOARD OF PROBATION AND PAROLE	Mary Brooks	Travel	$125.12
BOARD OF PROBATION AND PAROLE	Mary Haney-Reagan	Travel	$40.48
BOARD OF PROBATION AND PAROLE	Maryetta Rudd	Travel	$61.22
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	$449.42
BOARD OF PROBATION AND PAROLE	Matthew Tant	Travel	$64.86
BOARD OF PROBATION AND PAROLE	Mattie Fumich	Travel	$4.29
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	$196.88
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	$193.20
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	$117.30
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	$134.78
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	$86.02
BOARD OF PROBATION AND PAROLE	Melissa Harry	Travel	$107.18
BOARD OF PROBATION AND PAROLE	Melissa Price	Travel	$333.04
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	$96.16
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	$34.96
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	$57.50
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	$395.14
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	$290.72
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	$373.15
BOARD OF PROBATION AND PAROLE	Michael Cole	Travel	$691.40
BOARD OF PROBATION AND PAROLE	Michael Finch	Travel	$269.56

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	$294.06
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	$155.94
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	$101.66
BOARD OF PROBATION AND PAROLE	Michael Skyles	Travel	$80.34
BOARD OF PROBATION AND PAROLE	Michael Wilson	Travel	$70.84
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	$112.24
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	$63.94
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	$98.90
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	$206.08
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	$28.00
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	$59.34
BOARD OF PROBATION AND PAROLE	Mona Cooper	Travel	$47.78
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	$332.58
BOARD OF PROBATION AND PAROLE	Nana Landenberger, Ph.d.	Travel	$112.24
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	$136.62
BOARD OF PROBATION AND PAROLE	Naricia Futrell	Travel	$41.86
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	$85.56
BOARD OF PROBATION AND PAROLE	Natasha Davis	Travel	$66.70
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	$121.96
BOARD OF PROBATION AND PAROLE	Nathan Mountain	Travel	$90.16
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	$152.26
BOARD OF PROBATION AND PAROLE	Nolson Philippe	Travel	$88.58
BOARD OF PROBATION AND PAROLE	Nona Smithey	Travel	$23.92
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	$526.24
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	$319.26
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	$91.54
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	$74.06
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	$66.60
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	$89.24
BOARD OF PROBATION AND PAROLE	Patrice Hannah	Travel	$98.46
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	$145.82
BOARD OF PROBATION AND PAROLE	Paul Arnold	Travel	$368.00
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	$668.10
BOARD OF PROBATION AND PAROLE	Paul Gore	Travel	$283.86
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	$79.58
BOARD OF PROBATION AND PAROLE	Paul Shefferly	Travel	$305.04
BOARD OF PROBATION AND PAROLE	Pearl Luvene	Travel	$107.64
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	$625.60
BOARD OF PROBATION AND PAROLE	Penny Hampton	Travel	$29.44
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	$191.36
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	$115.00
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	$115.00
BOARD OF PROBATION AND PAROLE	Phillip Miller	Travel	$403.88
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	$116.64
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	$415.84
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	$289.34
BOARD OF PROBATION AND PAROLE	Rachel Walker	Travel	$86.28
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	$46.46
BOARD OF PROBATION AND PAROLE	Randall Mccarter	Travel	$406.64
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	$99.36
BOARD OF PROBATION AND PAROLE	Rebecca Brian	Travel	$91.54
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	$558.44
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	$106.94
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	$90.16

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Rebecca Robinson	Travel	$239.26
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	$49.68
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	$86.94
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	$184.70
BOARD OF PROBATION AND PAROLE	Reswavvy Spinks	Travel	$15.64
BOARD OF PROBATION AND PAROLE	Rhonda Rogers	Travel	$22.02
BOARD OF PROBATION AND PAROLE	Richard Ervin	Travel	$54.14
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	$160.54
BOARD OF PROBATION AND PAROLE	Richard Noe	Travel	$309.58
BOARD OF PROBATION AND PAROLE	Richard Obryan	Travel	$337.98
BOARD OF PROBATION AND PAROLE	Richard Perkins	Travel	$156.86
BOARD OF PROBATION AND PAROLE	Rick Elfvin	Travel	$160.54
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	$95.54
BOARD OF PROBATION AND PAROLE	Ricky Frank	Travel	$141.84
BOARD OF PROBATION AND PAROLE	Ricky Gentry	Travel	$224.94
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	$113.36
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	$174.80
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	$120.60
BOARD OF PROBATION AND PAROLE	Robert English	Travel	$696.06
BOARD OF PROBATION AND PAROLE	Robert Henderson	Travel	$143.52
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	$498.42
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	$48.76
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	$96.14
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	$842.33
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	$82.80
BOARD OF PROBATION AND PAROLE	Robert Todd	Travel	$101.20
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	$58.88
BOARD OF PROBATION AND PAROLE	Robin Reid	Travel	$84.18
BOARD OF PROBATION AND PAROLE	Rodney Rakestraw	Travel	$85.56
BOARD OF PROBATION AND PAROLE	Rodonna Leudenburg	Travel	$37.26
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	$432.40
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	$56.12
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	$133.86
BOARD OF PROBATION AND PAROLE	Ronald Giles	Travel	$83.26
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	$87.86
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	$83.72
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	$137.54
BOARD OF PROBATION AND PAROLE	Ronnie Cole	Travel	$420.93
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	$45.88
BOARD OF PROBATION AND PAROLE	Ronnie Vandiver	Travel	$37.26
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	$254.84
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	$328.70
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	$77.74
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	$292.10
BOARD OF PROBATION AND PAROLE	Rufus Hines	Travel	$160.42
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	$151.80
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	$239.20
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	$153.64
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	$535.90
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	$75.44
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	$358.34
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	$165.60
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	$82.80
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	$174.80

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Sandra Caldwell	Travel	$94.76
BOARD OF PROBATION AND PAROLE	Sandra Hardaway	Travel	$51.52
BOARD OF PROBATION AND PAROLE	Sandra Mosby	Travel	$111.32
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	$52.44
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	$227.86
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	$81.88
BOARD OF PROBATION AND PAROLE	Sarah Chaney	Travel	$407.67
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	$299.00
BOARD OF PROBATION AND PAROLE	Schultzie Barnes	Travel	$232.30
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	$114.72
BOARD OF PROBATION AND PAROLE	Sean Patrick Moore	Travel	$29.90
BOARD OF PROBATION AND PAROLE	Selena Smith	Travel	$55.20
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	$54.30
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	$16.72
BOARD OF PROBATION AND PAROLE	Shannon Brown	Travel	$85.56
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	$126.96
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	$102.68
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	$173.42
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	$70.88
BOARD OF PROBATION AND PAROLE	Sheriell Scott	Travel	$11.04
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	$296.70
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	$53.80
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	$455.40
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	$16.10
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	$175.44
BOARD OF PROBATION AND PAROLE	Shirley Wilson	Travel	$631.12
BOARD OF PROBATION AND PAROLE	Shondra Gipson	Travel	$123.16
BOARD OF PROBATION AND PAROLE	Sonia Sewell	Travel	$36.72
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	$264.96
BOARD OF PROBATION AND PAROLE	Stephanie Ellis	Travel	$157.32
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	$132.15
BOARD OF PROBATION AND PAROLE	Stephanie Miller	Travel	$52.90
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	$216.66
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	$350.52
BOARD OF PROBATION AND PAROLE	Stephen Parker	Travel	$82.80
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	$258.06
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	$166.52
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Steward Lee	Travel	$71.76
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	$138.92
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	$52.44
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	$301.30
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Tamika Dobbins	Travel	$87.48
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	$233.22
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	$55.20
BOARD OF PROBATION AND PAROLE	Tammara Harris	Travel	$70.38
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	$73.14
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	$305.90
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	$212.52
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	$234.60
BOARD OF PROBATION AND PAROLE	Tanisha Williams-Pentecost	Travel	$19.32
BOARD OF PROBATION AND PAROLE	Tanya Chavez	Travel	$67.32

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Tanya Roseberry	Travel	$191.36
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	$176.64
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	$89.24
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	$305.44
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	$294.40
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	$8.28
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	$174.34
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	$130.52
BOARD OF PROBATION AND PAROLE	Terry Fowlkes	Travel	$59.80
BOARD OF PROBATION AND PAROLE	Theodore Anthonisen	Travel	$119.60
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	$109.94
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	$78.20
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	$163.76
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	$199.64
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	$60.72
BOARD OF PROBATION AND PAROLE	Thomas Turnage	Travel	$111.32
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	$57.04
BOARD OF PROBATION AND PAROLE	Tiffany Lawson	Travel	$86.37
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	$465.52
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	$145.36
BOARD OF PROBATION AND PAROLE	Timothy Hickey	Travel	$108.16
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	$38.18
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	$339.02
BOARD OF PROBATION AND PAROLE	Tina Mckinney	Travel	$483.92
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	$110.70
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	$134.32
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	$92.46
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	$74.52
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	$241.96
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	$16.74
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	$119.60
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	$255.76
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	$74.26
BOARD OF PROBATION AND PAROLE	Vicki Choisser	Travel	$59.66
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	$102.12
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	$62.10
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	$163.30
BOARD OF PROBATION AND PAROLE	Virginia Mcnabb	Travel	$107.64
BOARD OF PROBATION AND PAROLE	Vivian Hill	Travel	$51.78
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	$572.72
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	$222.64
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	$111.78
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	$205.62
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	$224.02
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	$139.38
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	$23.92
BOARD OF PROBATION AND PAROLE	William Archer	Travel	$47.84
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	$270.02
BOARD OF PROBATION AND PAROLE	William Day	Travel	$178.88
BOARD OF PROBATION AND PAROLE	William Dove	Travel	$382.26
BOARD OF PROBATION AND PAROLE	William Henderson	Travel	$57.04
BOARD OF PROBATION AND PAROLE	William Montgomery	Travel	$52.44
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	$45.08
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	$67.62

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	$136.56
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	$49.68
BOARD OF PROBATION AND PAROLE	Xenna Allison	Travel	$664.24
BOARD OF PROBATION AND PAROLE	Yavoka Johnson	Travel	$124.50
BOARD OF PROBATION AND PAROLE	Yolanda Euell	Travel	$64.40
CHILDREN'S SERVICES	Aaron Clabo	Travel	$357.42
CHILDREN'S SERVICES	Abeni Sallie	Travel	$930.12
CHILDREN'S SERVICES	Adam Lindsey	Travel	$477.02
CHILDREN'S SERVICES	Adrian Boyd	Travel	$157.32
CHILDREN'S SERVICES	Adrian Shields	Travel	$73.60
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	$253.47
CHILDREN'S SERVICES	Alan Overbey	Travel	$70.84
CHILDREN'S SERVICES	Alan Watts	Travel	$13.00
CHILDREN'S SERVICES	Alethea Cook	Travel	$216.66
CHILDREN'S SERVICES	Alexandria Bauerle	Travel	$160.54
CHILDREN'S SERVICES	Alexis Robinson	Travel	$192.28
CHILDREN'S SERVICES	Alice Anderson	Travel	$103.50
CHILDREN'S SERVICES	Alicia Langford	Travel	$414.00
CHILDREN'S SERVICES	Alisa Hayes	Travel	$238.28
CHILDREN'S SERVICES	Alisha Shivley	Travel	$241.04
CHILDREN'S SERVICES	Alison Chastain	Travel	$60.14
CHILDREN'S SERVICES	Alissa Wade	Travel	$34.17
CHILDREN'S SERVICES	Allison Downs	Travel	$378.16
CHILDREN'S SERVICES	Allison Jenkins	Travel	$716.68
CHILDREN'S SERVICES	Alma Rayborn	Travel	$484.38
CHILDREN'S SERVICES	Alonzo Stovall	Travel	$213.90
CHILDREN'S SERVICES	Alvin Townsend	Travel	$491.28
CHILDREN'S SERVICES	Amanda Armstrong	Travel	$265.88
CHILDREN'S SERVICES	Amanda Byrd	Travel	$764.98
CHILDREN'S SERVICES	Amanda Cravens	Travel	$218.50
CHILDREN'S SERVICES	Amanda Durden	Travel	$386.86
CHILDREN'S SERVICES	Amanda Foster	Travel	$280.60
CHILDREN'S SERVICES	Amanda Groves	Travel	$229.54
CHILDREN'S SERVICES	Amanda Haithcock	Travel	$351.90
CHILDREN'S SERVICES	Amanda Hatcher	Travel	$697.36
CHILDREN'S SERVICES	Amanda Jones	Travel	$427.04
CHILDREN'S SERVICES	Amanda King	Travel	$716.68
CHILDREN'S SERVICES	Amanda Kolar	Travel	$518.38
CHILDREN'S SERVICES	Amanda Lay	Travel	$575.32
CHILDREN'S SERVICES	Amanda McKinney	Travel	$666.08
CHILDREN'S SERVICES	Amanda Messer	Travel	$241.96
CHILDREN'S SERVICES	Amanda Morse	Travel	$226.32
CHILDREN'S SERVICES	Amanda Plunk	Travel	$585.12
CHILDREN'S SERVICES	Amanda Preece	Travel	$144.44
CHILDREN'S SERVICES	Amanda Rutherford	Travel	$308.66
CHILDREN'S SERVICES	Amanda Sexton	Travel	$811.67
CHILDREN'S SERVICES	Amanda Shelton	Travel	$224.02
CHILDREN'S SERVICES	Amanda Thedford	Travel	$256.22
CHILDREN'S SERVICES	Amanda Warren	Travel	$335.80
CHILDREN'S SERVICES	Amanda Willocks Giles	Travel	$310.04
CHILDREN'S SERVICES	Amber Ball	Travel	$23.00
CHILDREN'S SERVICES	Amber Cruze	Travel	$178.94
CHILDREN'S SERVICES	Amber Shelton	Travel	$11.50
CHILDREN'S SERVICES	Amber Walker Rice	Travel	$1,077.62

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amelia Carlson	Travel	$133.40
CHILDREN'S SERVICES	Amelia Rose	Travel	$271.86
CHILDREN'S SERVICES	Amira Walker	Travel	$482.56
CHILDREN'S SERVICES	Amy Ball	Travel	$333.96
CHILDREN'S SERVICES	Amy Barcroft	Travel	$909.04
CHILDREN'S SERVICES	Amy Cassell	Travel	$331.20
CHILDREN'S SERVICES	Amy Clevenger	Travel	$564.88
CHILDREN'S SERVICES	Amy Coble	Travel	$302.22
CHILDREN'S SERVICES	Amy Cooper	Travel	$195.04
CHILDREN'S SERVICES	Amy Daughtry	Travel	$38.64
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	$810.56
CHILDREN'S SERVICES	Amy Henderson	Travel	$192.28
CHILDREN'S SERVICES	Amy Johnson	Travel	$103.96
CHILDREN'S SERVICES	Amy Lowe	Travel	$762.26
CHILDREN'S SERVICES	Amy O'neill	Travel	$176.64
CHILDREN'S SERVICES	Amy Savage	Travel	$219.88
CHILDREN'S SERVICES	Amy Walker	Travel	$159.16
CHILDREN'S SERVICES	Amy Wyatt	Travel	$319.54
CHILDREN'S SERVICES	Andrea Baker	Travel	$1,919.61
CHILDREN'S SERVICES	Andrea Beck	Travel	$798.66
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	$232.76
CHILDREN'S SERVICES	Andrea Byrd	Travel	$416.76
CHILDREN'S SERVICES	Andrea Davidson	Travel	$241.50
CHILDREN'S SERVICES	Andrea Meadows	Travel	$231.03
CHILDREN'S SERVICES	Andrea Russell	Travel	$151.34
CHILDREN'S SERVICES	Andrea Sansone	Travel	$173.42
CHILDREN'S SERVICES	Andrea Wilson	Travel	$241.04
CHILDREN'S SERVICES	Andrew Duffel	Travel	$76.36
CHILDREN'S SERVICES	Angel Berry	Travel	$224.94
CHILDREN'S SERVICES	Angela Bellamy	Travel	$228.48
CHILDREN'S SERVICES	Angela Bryant	Travel	$175.26
CHILDREN'S SERVICES	Angela Burden	Travel	$167.90
CHILDREN'S SERVICES	Angela Chapman	Travel	$309.12
CHILDREN'S SERVICES	Angela Cothren	Travel	$448.96
CHILDREN'S SERVICES	Angela Johnson	Travel	$6.90
CHILDREN'S SERVICES	Angela Light	Travel	$330.74
CHILDREN'S SERVICES	Angela Mainord	Travel	$268.64
CHILDREN'S SERVICES	Angela Meredith	Travel	$212.06
CHILDREN'S SERVICES	Angela Miracle	Travel	$97.52
CHILDREN'S SERVICES	Angela Mitchell	Travel	$479.32
CHILDREN'S SERVICES	Angela Mueller	Travel	$575.58
CHILDREN'S SERVICES	Angela Rakestraw	Travel	$764.52
CHILDREN'S SERVICES	Angela Rubin	Travel	$90.16
CHILDREN'S SERVICES	Angela Sadler	Travel	$77.28
CHILDREN'S SERVICES	Angela Smith	Travel	$909.14
CHILDREN'S SERVICES	Angela Turrentine	Travel	$360.18
CHILDREN'S SERVICES	Angela Vinson	Travel	$216.20
CHILDREN'S SERVICES	Angela Watts	Travel	$542.80
CHILDREN'S SERVICES	Angela White	Travel	$380.42
CHILDREN'S SERVICES	Angelia Brown	Travel	$316.48
CHILDREN'S SERVICES	Angelia Merritt	Travel	$230.46
CHILDREN'S SERVICES	Angella Henson	Travel	$258.52
CHILDREN'S SERVICES	Angenette Reed	Travel	$5.06
CHILDREN'S SERVICES	Anita Broussard	Travel	$417.68

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Anita Brown	Travel	$159.62
CHILDREN'S SERVICES	Anita Dulaney	Travel	$482.54
CHILDREN'S SERVICES	Anita Oliver	Travel	$1,094.29
CHILDREN'S SERVICES	Ann Luxmore	Travel	$408.70
CHILDREN'S SERVICES	Anna Cherry	Travel	$586.96
CHILDREN'S SERVICES	Anna Rose	Travel	$203.32
CHILDREN'S SERVICES	Anna Whitaker	Travel	$275.91
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	$569.48
CHILDREN'S SERVICES	Anne Ross	Travel	$108.56
CHILDREN'S SERVICES	Annette Smith	Travel	$226.32
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	$371.22
CHILDREN'S SERVICES	Annmarie Hulett	Travel	$155.94
CHILDREN'S SERVICES	Anquanette Howard	Travel	$258.98
CHILDREN'S SERVICES	Anthony Nease	Travel	$470.24
CHILDREN'S SERVICES	Anthony Thornton	Travel	$334.88
CHILDREN'S SERVICES	Antoine Miller	Travel	$229.08
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Travel	$808.22
CHILDREN'S SERVICES	April Armstrong	Travel	$554.01
CHILDREN'S SERVICES	April Barker	Travel	$178.48
CHILDREN'S SERVICES	April Inman	Travel	$694.62
CHILDREN'S SERVICES	April Norrod	Travel	$291.64
CHILDREN'S SERVICES	April Osborne	Travel	$192.84
CHILDREN'S SERVICES	April Smith	Travel	$479.78
CHILDREN'S SERVICES	April Tarpley	Travel	$252.08
CHILDREN'S SERVICES	Arica Pace	Travel	$362.48
CHILDREN'S SERVICES	Ariunne Daniels	Travel	$235.98
CHILDREN'S SERVICES	Arlinda Baxter	Travel	$793.04
CHILDREN'S SERVICES	Ashlee Cook	Travel	$149.96
CHILDREN'S SERVICES	Ashley Ayers	Travel	$204.24
CHILDREN'S SERVICES	Ashley Barkley	Travel	$528.87
CHILDREN'S SERVICES	Ashley Brinkley	Travel	$208.84
CHILDREN'S SERVICES	Ashley Calvert	Travel	$337.18
CHILDREN'S SERVICES	Ashley Gaddy	Travel	$52.44
CHILDREN'S SERVICES	Ashley Holbrook	Travel	$397.90
CHILDREN'S SERVICES	Ashley Rice	Travel	$325.68
CHILDREN'S SERVICES	Ashley Sowder	Supplies and Materials	$10.38
CHILDREN'S SERVICES	Ashley Sowder	Travel	$964.58
CHILDREN'S SERVICES	Ashley Stanley	Travel	$365.24
CHILDREN'S SERVICES	Ashly Goolsby	Travel	$432.40
CHILDREN'S SERVICES	Audrey Blecha	Travel	$122.82
CHILDREN'S SERVICES	Audrey Corder	Travel	$485.12
CHILDREN'S SERVICES	Ayana Chism-Brown	Travel	$56.12
CHILDREN'S SERVICES	Azurey Smith	Travel	$334.88
CHILDREN'S SERVICES	Barbara Bond	Travel	$409.40
CHILDREN'S SERVICES	Barbara Bonds	Travel	$658.26
CHILDREN'S SERVICES	Barbara Bunn	Travel	$299.46
CHILDREN'S SERVICES	Barbara Campbell	Travel	$465.06
CHILDREN'S SERVICES	Barbara Maners	Travel	$562.50
CHILDREN'S SERVICES	Barbara Mayer	Travel	$333.96
CHILDREN'S SERVICES	Barbara Reynolds-Vowell	Travel	$174.80
CHILDREN'S SERVICES	Barbara Sawyer	Travel	$181.80
CHILDREN'S SERVICES	Barbara Taylor	Travel	$130.64
CHILDREN'S SERVICES	Barbara Wolfe	Travel	$92.92
CHILDREN'S SERVICES	Becky Griggs	Travel	$394.22

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Becky Phelps	Travel	$213.50
CHILDREN'S SERVICES	Becky Russell	Travel	$506.46
CHILDREN'S SERVICES	Becky Stout	Travel	$707.02
CHILDREN'S SERVICES	Bernadine Blake	Supplies and Materials	$5.25
CHILDREN'S SERVICES	Bernadine Blake	Travel	$150.42
CHILDREN'S SERVICES	Bethany Krieg	Travel	$40.48
CHILDREN'S SERVICES	Bethany Smith	Travel	$521.18
CHILDREN'S SERVICES	Bethany Womack	Travel	$331.76
CHILDREN'S SERVICES	Betsy Reed	Travel	$288.42
CHILDREN'S SERVICES	Bett Jewell	Travel	$220.80
CHILDREN'S SERVICES	Bettie Wills	Travel	$104.42
CHILDREN'S SERVICES	Betty Beal	Travel	$7.36
CHILDREN'S SERVICES	Betty Pursiful	Travel	$88.32
CHILDREN'S SERVICES	Betty Smith	Travel	$82.80
CHILDREN'S SERVICES	Beverly Conway	Travel	$65.32
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	$24.84
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	$27.96
CHILDREN'S SERVICES	Billy Clark	Travel	$113.00
CHILDREN'S SERVICES	Billy Mark Finton	Travel	$567.12
CHILDREN'S SERVICES	Blake Frazier	Travel	$117.30
CHILDREN'S SERVICES	Blossom Ferrao	Travel	$345.78
CHILDREN'S SERVICES	Bobbie Evans	Travel	$573.48
CHILDREN'S SERVICES	Bobbie Spivey	Travel	$36.80
CHILDREN'S SERVICES	Bobby Leverett	Travel	$174.34
CHILDREN'S SERVICES	Bobby Smotherman	Travel	$227.42
CHILDREN'S SERVICES	Bonnie Kelley	Travel	$329.36
CHILDREN'S SERVICES	Brandi Lawson	Travel	$213.44
CHILDREN'S SERVICES	Brandie Shelton	Supplies and Materials	$7.44
CHILDREN'S SERVICES	Brandie Shelton	Travel	$1,299.48
CHILDREN'S SERVICES	Brandie Venable	Travel	$537.74
CHILDREN'S SERVICES	Brandon Bailey	Travel	$122.36
CHILDREN'S SERVICES	Brandon Presley	Travel	$333.96
CHILDREN'S SERVICES	Brandy King	Travel	$444.36
CHILDREN'S SERVICES	Brandy Pasley	Travel	$307.28
CHILDREN'S SERVICES	Brandy Waddell	Travel	$69.00
CHILDREN'S SERVICES	Breanna Bunch	Travel	$971.76
CHILDREN'S SERVICES	Breeden Morrison	Travel	$306.10
CHILDREN'S SERVICES	Brenda Asbury	Travel	$12.88
CHILDREN'S SERVICES	Brenda Elgin	Travel	$97.98
CHILDREN'S SERVICES	Brenda Goff	Travel	$597.92
CHILDREN'S SERVICES	Brenda Lane	Supplies and Materials	$5.70
CHILDREN'S SERVICES	Brenda Nolan	Travel	$673.44
CHILDREN'S SERVICES	Brenda Parks	Travel	$41.40
CHILDREN'S SERVICES	Brent Rose	Travel	$434.70
CHILDREN'S SERVICES	Brequia Segree	Travel	$622.63
CHILDREN'S SERVICES	Bret Brooks	Travel	$340.86
CHILDREN'S SERVICES	Brian Jefferson	Travel	$846.60
CHILDREN'S SERVICES	Bridget Agee	Travel	$616.86
CHILDREN'S SERVICES	Bridget Alderson	Travel	$173.88
CHILDREN'S SERVICES	Bridget Glisson	Travel	$60.72
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	$244.26
CHILDREN'S SERVICES	Bridget Norfork	Travel	$772.89
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	$156.57
CHILDREN'S SERVICES	Bryan Evans	Travel	$525.78

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Bryan Mccrary	Travel	$300.84
CHILDREN'S SERVICES	Bryon Smith	Travel	$203.78
CHILDREN'S SERVICES	Cachetta Jamison	Travel	$218.96
CHILDREN'S SERVICES	Calissta Rogers	Travel	$79.58
CHILDREN'S SERVICES	Camecia Springfield	Travel	$65.32
CHILDREN'S SERVICES	Camille Berkley	Travel	$148.16
CHILDREN'S SERVICES	Camille Wooden	Travel	$272.78
CHILDREN'S SERVICES	Candace Seals	Travel	$256.22
CHILDREN'S SERVICES	Candi Glasscock	Travel	$301.76
CHILDREN'S SERVICES	Candice Milligan	Travel	$390.54
CHILDREN'S SERVICES	Carey Burns	Travel	$325.68
CHILDREN'S SERVICES	Carla Coleman	Travel	$453.90
CHILDREN'S SERVICES	Carla Forsyth	Travel	$373.22
CHILDREN'S SERVICES	Carla Kimble	Travel	$884.30
CHILDREN'S SERVICES	Carlous Tiller	Travel	$717.14
CHILDREN'S SERVICES	Carmen Gosa	Travel	$435.16
CHILDREN'S SERVICES	Carmen Hill	Travel	$208.40
CHILDREN'S SERVICES	Carol Baldwin	Travel	$69.46
CHILDREN'S SERVICES	Carol Davis	Travel	$555.68
CHILDREN'S SERVICES	Carol Lawrence	Travel	$399.24
CHILDREN'S SERVICES	Carol Lowdermilk	Travel	$99.00
CHILDREN'S SERVICES	Carol Marcum	Travel	$114.08
CHILDREN'S SERVICES	Carol Nathaniel	Travel	$334.68
CHILDREN'S SERVICES	Carol Plemons	Travel	$240.58
CHILDREN'S SERVICES	Carol Rose	Travel	$376.30
CHILDREN'S SERVICES	Carol Sorbo	Travel	$25.76
CHILDREN'S SERVICES	Carol Waters	Travel	$752.58
CHILDREN'S SERVICES	Caroline Johnson	Travel	$603.06
CHILDREN'S SERVICES	Carolyn Joy	Travel	$203.32
CHILDREN'S SERVICES	Carolyn Valerio	Travel	$437.92
CHILDREN'S SERVICES	Carren Pirtle	Travel	$481.46
CHILDREN'S SERVICES	Carrie Brock	Travel	$178.48
CHILDREN'S SERVICES	Carrie Dalton	Travel	$95.68
CHILDREN'S SERVICES	Carrie Goode	Travel	$50.36
CHILDREN'S SERVICES	Carrie Insco	Travel	$598.00
CHILDREN'S SERVICES	Carrie Mccrary	Travel	$334.42
CHILDREN'S SERVICES	Carrie Ooten	Travel	$399.28
CHILDREN'S SERVICES	Carrie Opalewski	Travel	$333.50
CHILDREN'S SERVICES	Carrie Riley	Travel	$354.20
CHILDREN'S SERVICES	Carrie Robinette	Travel	$431.48
CHILDREN'S SERVICES	Carrie Schatz	Travel	$589.26
CHILDREN'S SERVICES	Carrissa Coleman	Travel	$591.10
CHILDREN'S SERVICES	Casey Dockery	Travel	$99.00
CHILDREN'S SERVICES	Casey Emmart	Travel	$13.00
CHILDREN'S SERVICES	Cassandra Biles	Travel	$328.44
CHILDREN'S SERVICES	Cassandra Hagar	Travel	$603.28
CHILDREN'S SERVICES	Cassandra Jordan	Travel	$18.86
CHILDREN'S SERVICES	Cassandra Phillips	Travel	$535.40
CHILDREN'S SERVICES	Caterina Heatwole	Travel	$532.22
CHILDREN'S SERVICES	Catherine Bingham	Supplies and Materials	$7.00
CHILDREN'S SERVICES	Catherine Bingham	Travel	$322.00
CHILDREN'S SERVICES	Catherine Douglass	Travel	$51.52
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	$256.68
CHILDREN'S SERVICES	Cathlyn Samuel	Supplies and Materials	$14.94

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Cathlyn Samuel	Travel	$427.00
CHILDREN'S SERVICES	Cathryn Muniz	Travel	$261.74
CHILDREN'S SERVICES	Cathy Agnew	Travel	$150.42
CHILDREN'S SERVICES	Catrina Bulloch	Travel	$99.36
CHILDREN'S SERVICES	Cayce Bowman	Travel	$398.36
CHILDREN'S SERVICES	Cedaneo Lee	Travel	$184.46
CHILDREN'S SERVICES	ChaDawn Hayes	Travel	$297.09
CHILDREN'S SERVICES	Chadwick Golden	Travel	$330.74
CHILDREN'S SERVICES	Chadwick Russell	Travel	$76.36
CHILDREN'S SERVICES	Chanda Willis	Travel	$40.48
CHILDREN'S SERVICES	Chandra Cheairs	Travel	$321.08
CHILDREN'S SERVICES	Chandra Thomas	Travel	$54.74
CHILDREN'S SERVICES	Chanel Moore	Travel	$114.54
CHILDREN'S SERVICES	Chantelle Smith	Travel	$81.88
CHILDREN'S SERVICES	Charity Kimbrell	Travel	$357.42
CHILDREN'S SERVICES	Charlene Neidig	Travel	$125.12
CHILDREN'S SERVICES	Charles Arms	Travel	$373.98
CHILDREN'S SERVICES	Charles Baumgardner	Travel	$111.72
CHILDREN'S SERVICES	Charles Butts	Travel	$229.54
CHILDREN'S SERVICES	Charles Santa	Travel	$294.78
CHILDREN'S SERVICES	Charles Stiriz	Travel	$476.10
CHILDREN'S SERVICES	Charlotte Flowers	Travel	$44.16
CHILDREN'S SERVICES	Charlotte Mckee	Travel	$144.44
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	$30.36
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	$320.62
CHILDREN'S SERVICES	Chastity Phelps	Travel	$119.14
CHILDREN'S SERVICES	Chasty Zeolia	Travel	$196.42
CHILDREN'S SERVICES	Chawna Semafumu	Travel	$534.98
CHILDREN'S SERVICES	Cheryl Buford	Travel	$531.72
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	$251.16
CHILDREN'S SERVICES	Cheryl Fergerson	Travel	$635.94
CHILDREN'S SERVICES	Cheryl Goehring	Travel	$331.66
CHILDREN'S SERVICES	Cheryl Griffith	Travel	$936.48
CHILDREN'S SERVICES	Cheryl Hagler	Travel	$44.16
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	$85.56
CHILDREN'S SERVICES	Cheryl Richards	Travel	$134.32
CHILDREN'S SERVICES	Cheryl Rueff	Travel	$337.64
CHILDREN'S SERVICES	Chiquita Johnson	Travel	$341.96
CHILDREN'S SERVICES	Chris George	Travel	$217.12
CHILDREN'S SERVICES	Chris Liebergesell	Travel	$274.16
CHILDREN'S SERVICES	Christi Gerlach	Travel	$153.18
CHILDREN'S SERVICES	Christie Brown	Travel	$187.68
CHILDREN'S SERVICES	Christie Peery	Travel	$278.76
CHILDREN'S SERVICES	Christin Mckay	Travel	$131.56
CHILDREN'S SERVICES	Christina Cutcher	Travel	$571.20
CHILDREN'S SERVICES	Christina Cutlip	Travel	$261.28
CHILDREN'S SERVICES	Christina Foster	Travel	$539.58
CHILDREN'S SERVICES	Christina Ringle	Travel	$898.04
CHILDREN'S SERVICES	Christine Bush	Travel	$157.32
CHILDREN'S SERVICES	Christine Carlton	Travel	$1,083.24
CHILDREN'S SERVICES	Christine Johnson	Travel	$339.48
CHILDREN'S SERVICES	Christine Ray	Travel	$282.44
CHILDREN'S SERVICES	Christopher Baker	Travel	$310.96
CHILDREN'S SERVICES	Christopher Burrell	Travel	$76.36

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Christopher Griffy	Travel	$138.92
CHILDREN'S SERVICES	Christopher Hunt	Travel	$149.04
CHILDREN'S SERVICES	Christopher Johnson	Travel	$121.90
CHILDREN'S SERVICES	Christopher Moser	Travel	$341.14
CHILDREN'S SERVICES	Christopher Patton	Travel	$157.78
CHILDREN'S SERVICES	Christopher Reeder	Travel	$200.10
CHILDREN'S SERVICES	Christy Espey	Travel	$499.66
CHILDREN'S SERVICES	Christy Holloway	Travel	$287.04
CHILDREN'S SERVICES	Christy Johnston	Travel	$213.90
CHILDREN'S SERVICES	Christy Owens	Travel	$361.10
CHILDREN'S SERVICES	Chundra Harris	Travel	$307.74
CHILDREN'S SERVICES	Cindy Lacombe	Travel	$40.48
CHILDREN'S SERVICES	Cindy Lamb	Travel	$308.66
CHILDREN'S SERVICES	Cindy Mcafee	Travel	$330.74
CHILDREN'S SERVICES	Cindy Nova	Travel	$96.60
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	$621.92
CHILDREN'S SERVICES	Claire Lovett	Travel	$103.96
CHILDREN'S SERVICES	Claire Oliver	Travel	$158.72
CHILDREN'S SERVICES	Clara Tharpe	Travel	$52.44
CHILDREN'S SERVICES	Clarissa Carter	Travel	$213.69
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	$419.85
CHILDREN'S SERVICES	Claudia Padfield	Travel	$36.80
CHILDREN'S SERVICES	Claudia Robinson	Travel	$889.64
CHILDREN'S SERVICES	Clementine Perry	Travel	$327.16
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	$240.58
CHILDREN'S SERVICES	Clifton Burriss	Travel	$76.50
CHILDREN'S SERVICES	Clifton Casteel	Travel	$265.12
CHILDREN'S SERVICES	Clifton Taylor	Travel	$638.48
CHILDREN'S SERVICES	Clyde Carroll	Travel	$488.52
CHILDREN'S SERVICES	Clynelle Smith	Travel	$57.04
CHILDREN'S SERVICES	Conni Mitchem	Travel	$62.56
CHILDREN'S SERVICES	Connie Loy	Travel	$313.72
CHILDREN'S SERVICES	Connie Murphy	Travel	$685.32
CHILDREN'S SERVICES	Connie Seals	Travel	$212.67
CHILDREN'S SERVICES	Constance Gerregano	Travel	$85.56
CHILDREN'S SERVICES	Consuelo Mitchell	Supplies and Materials	$3.91
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	$73.60
CHILDREN'S SERVICES	Coretta Young	Travel	$115.92
CHILDREN'S SERVICES	Cortney Dugger	Travel	$514.08
CHILDREN'S SERVICES	Courtney Carney	Travel	$52.44
CHILDREN'S SERVICES	Courtney Courtney	Travel	$278.72
CHILDREN'S SERVICES	Courtney Gentry	Travel	$295.78
CHILDREN'S SERVICES	Courtney Hamilton	Travel	$277.38
CHILDREN'S SERVICES	Courtney Harvey	Travel	$224.02
CHILDREN'S SERVICES	Courtney Kendrick	Travel	$80.04
CHILDREN'S SERVICES	Courtney Wood	Travel	$305.44
CHILDREN'S SERVICES	Crystal Blevins	Travel	$30.36
CHILDREN'S SERVICES	Crystal Hawkins	Travel	$199.64
CHILDREN'S SERVICES	Crystal Hill	Travel	$372.60
CHILDREN'S SERVICES	Crystal Mitchell	Travel	$679.36
CHILDREN'S SERVICES	Crystal Parker	Travel	$278.30
CHILDREN'S SERVICES	Crystal Smith	Travel	$127.42
CHILDREN'S SERVICES	Crystal Ward	Travel	$107.18
CHILDREN'S SERVICES	Curran Williams	Travel	$195.96

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Curtis McAfee	Travel	$105.80
CHILDREN'S SERVICES	Cydel Davis	Travel	$96.60
CHILDREN'S SERVICES	Cynthia Armes	Travel	$159.16
CHILDREN'S SERVICES	Cynthia Courtney	Travel	$196.42
CHILDREN'S SERVICES	Cynthia Crawford	Travel	$491.19
CHILDREN'S SERVICES	Cynthia Ellison	Travel	$713.88
CHILDREN'S SERVICES	Cynthia Haisten	Travel	$173.42
CHILDREN'S SERVICES	Cynthia Holloman	Travel	$356.50
CHILDREN'S SERVICES	Cynthia Huffman	Travel	$221.26
CHILDREN'S SERVICES	Cynthia Langford	Travel	$144.44
CHILDREN'S SERVICES	Cynthia Pope	Travel	$178.48
CHILDREN'S SERVICES	Cynthia Taylor	Travel	$307.02
CHILDREN'S SERVICES	Cynthia Thomas	Communications	$9.98
CHILDREN'S SERVICES	Cynthia Thomas	Travel	$857.22
CHILDREN'S SERVICES	Cynthia Van Over	Travel	$104.88
CHILDREN'S SERVICES	Dakshanique Gary	Travel	$500.48
CHILDREN'S SERVICES	Dale Roach	Travel	$427.12
CHILDREN'S SERVICES	Dan Rees	Travel	$59.34
CHILDREN'S SERVICES	Dana Bishop	Travel	$373.06
CHILDREN'S SERVICES	Dana Boyle	Travel	$31.28
CHILDREN'S SERVICES	Dana Rehberger	Travel	$326.46
CHILDREN'S SERVICES	Dana Young	Travel	$262.66
CHILDREN'S SERVICES	Danessa Herd	Travel	$231.38
CHILDREN'S SERVICES	Daniel Benedict	Travel	$637.56
CHILDREN'S SERVICES	Daniel Brinks	Travel	$154.56
CHILDREN'S SERVICES	Daniel Mccarl	Travel	$190.44
CHILDREN'S SERVICES	Daniel Oneill	Travel	$277.38
CHILDREN'S SERVICES	Daniel Ray	Travel	$356.96
CHILDREN'S SERVICES	Daniel Smithwick	Travel	$119.14
CHILDREN'S SERVICES	Danielle Christian	Travel	$326.14
CHILDREN'S SERVICES	Danielle Jackson	Travel	$241.19
CHILDREN'S SERVICES	Danyel Mitchell	Travel	$96.14
CHILDREN'S SERVICES	Daphne Baer	Travel	$511.52
CHILDREN'S SERVICES	Daphne Traywick	Travel	$579.10
CHILDREN'S SERVICES	Daphyne Ray	Travel	$258.52
CHILDREN'S SERVICES	Darlandra Comer	Travel	$356.96
CHILDREN'S SERVICES	Darlene Osborne	Travel	$180.78
CHILDREN'S SERVICES	Daryl Scholtens	Travel	$29.58
CHILDREN'S SERVICES	David Anderson	Travel	$256.50
CHILDREN'S SERVICES	David Brandon	Travel	$419.52
CHILDREN'S SERVICES	David Goodman	Travel	$60.26
CHILDREN'S SERVICES	David Griffith	Travel	$328.90
CHILDREN'S SERVICES	David Hall	Travel	$289.96
CHILDREN'S SERVICES	David Hopper	Travel	$95.68
CHILDREN'S SERVICES	David Johnson	Travel	$37.72
CHILDREN'S SERVICES	David Maynard	Travel	$649.95
CHILDREN'S SERVICES	David Shoemaker	Travel	$193.53
CHILDREN'S SERVICES	David Slagle	Travel	$469.20
CHILDREN'S SERVICES	David Whaley	Travel	$350.52
CHILDREN'S SERVICES	Dawn Bradley	Travel	$123.74
CHILDREN'S SERVICES	Deandrea Witherspoon	Travel	$92.95
CHILDREN'S SERVICES	Deanna Groves	Travel	$263.67
CHILDREN'S SERVICES	Deatrice Anderson	Travel	$529.00
CHILDREN'S SERVICES	Debbie Childress	Travel	$1,083.68

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Debbie Copeland	Travel	$1,007.49
CHILDREN'S SERVICES	Debbie Phillips	Travel	$825.34
CHILDREN'S SERVICES	Deborah Bradley	Travel	$48.76
CHILDREN'S SERVICES	Deborah Dial	Travel	$322.92
CHILDREN'S SERVICES	Deborah Kennedy	Travel	$283.36
CHILDREN'S SERVICES	Deborah Tarkington	Travel	$77.28
CHILDREN'S SERVICES	Deborah Whittington	Travel	$505.54
CHILDREN'S SERVICES	Debra Carter	Travel	$228.62
CHILDREN'S SERVICES	Debra Dew	Travel	$322.92
CHILDREN'S SERVICES	Debra Fitton	Travel	$448.50
CHILDREN'S SERVICES	Debra Garland	Travel	$269.56
CHILDREN'S SERVICES	Debra Hill	Travel	$292.23
CHILDREN'S SERVICES	Debra Lawson	Travel	$55.20
CHILDREN'S SERVICES	Debra Owens	Travel	$287.50
CHILDREN'S SERVICES	Debra Parham	Travel	$291.64
CHILDREN'S SERVICES	Debra Stephens	Travel	$334.05
CHILDREN'S SERVICES	Debra Ward	Travel	$119.60
CHILDREN'S SERVICES	Dedra Spradling	Travel	$418.60
CHILDREN'S SERVICES	Deena Whitfield	Travel	$173.42
CHILDREN'S SERVICES	Deirdre Lackey	Travel	$123.91
CHILDREN'S SERVICES	Deirdre Young	Travel	$161.00
CHILDREN'S SERVICES	Delana Neill	Travel	$16.10
CHILDREN'S SERVICES	Delevan Puskas	Travel	$63.78
CHILDREN'S SERVICES	Delsa Spence	Travel	$574.08
CHILDREN'S SERVICES	Demetra Jackson	Travel	$515.66
CHILDREN'S SERVICES	Demetra Ware	Travel	$572.24
CHILDREN'S SERVICES	Dena Taylor	Travel	$739.31
CHILDREN'S SERVICES	Denise Fair	Travel	$268.64
CHILDREN'S SERVICES	Denise Maxwell	Travel	$383.64
CHILDREN'S SERVICES	Denise Mcfarland	Travel	$94.35
CHILDREN'S SERVICES	Denitrea Williams	Travel	$270.30
CHILDREN'S SERVICES	Dennis Atkinson	Travel	$494.04
CHILDREN'S SERVICES	Deshun Saffold	Travel	$36.34
CHILDREN'S SERVICES	Desiree Drinnon	Travel	$1,491.09
CHILDREN'S SERVICES	Diana Jennette	Travel	$38.64
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	$920.11
CHILDREN'S SERVICES	Diana Layton	Travel	$40.48
CHILDREN'S SERVICES	Diana Rooker	Travel	$722.20
CHILDREN'S SERVICES	Diana Russell	Travel	$457.24
CHILDREN'S SERVICES	Diana Satcher	Travel	$334.42
CHILDREN'S SERVICES	Diana Sutton	Travel	$196.88
CHILDREN'S SERVICES	Diane Cofield	Travel	$225.40
CHILDREN'S SERVICES	Diane Easterly	Travel	$655.04
CHILDREN'S SERVICES	Diane Harris	Travel	$683.79
CHILDREN'S SERVICES	Diane Mcdonald	Travel	$414.92
CHILDREN'S SERVICES	Dianne Mangrum	Travel	$161.46
CHILDREN'S SERVICES	Dimple Dudley	Travel	$1,430.23
CHILDREN'S SERVICES	Dina Duden	Travel	$260.82
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	$415.65
CHILDREN'S SERVICES	Dolores Johnson	Travel	$326.14
CHILDREN'S SERVICES	Domica Young	Travel	$322.46
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	$37.03
CHILDREN'S SERVICES	Donald Gifford	Travel	$225.00
CHILDREN'S SERVICES	Donald Johnson	Travel	$401.49

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Donald Laster	Travel	$217.12
CHILDREN'S SERVICES	Donald Richardson	Travel	$264.28
CHILDREN'S SERVICES	Donald Rickard	Travel	$66.24
CHILDREN'S SERVICES	Donitta Castle	Travel	$402.04
CHILDREN'S SERVICES	Donna Bishop	Travel	$522.88
CHILDREN'S SERVICES	Donna Brock	Travel	$448.92
CHILDREN'S SERVICES	Donna Bryant	Travel	$376.28
CHILDREN'S SERVICES	Donna Denny	Travel	$92.00
CHILDREN'S SERVICES	Donna Elrod	Travel	$185.38
CHILDREN'S SERVICES	Donna Jackson	Travel	$345.00
CHILDREN'S SERVICES	Donna Johnson	Travel	$78.41
CHILDREN'S SERVICES	Donna Kirby	Travel	$55.20
CHILDREN'S SERVICES	Donna Lanciloti	Travel	$221.72
CHILDREN'S SERVICES	Donna Laurent	Travel	$149.04
CHILDREN'S SERVICES	Donna Lorhorn	Travel	$978.58
CHILDREN'S SERVICES	Donna Peeler	Travel	$292.56
CHILDREN'S SERVICES	Donna Spencer	Travel	$429.83
CHILDREN'S SERVICES	Donna Talley	Travel	$195.04
CHILDREN'S SERVICES	Donna Valandingham	Travel	$180.32
CHILDREN'S SERVICES	Donna Wall	Travel	$283.36
CHILDREN'S SERVICES	Donny Lawson	Travel	$314.64
CHILDREN'S SERVICES	Donyale Dunn	Travel	$679.88
CHILDREN'S SERVICES	Donzella Burns	Travel	$109.94
CHILDREN'S SERVICES	Doretha Brice	Travel	$114.08
CHILDREN'S SERVICES	Doris Dodd	Travel	$514.28
CHILDREN'S SERVICES	Doris Elrod	Travel	$499.10
CHILDREN'S SERVICES	Doris Grigsby	Travel	$92.00
CHILDREN'S SERVICES	Doris Hoffman	Travel	$524.09
CHILDREN'S SERVICES	Dornise Windham	Travel	$339.02
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	$516.58
CHILDREN'S SERVICES	Dorothy Thomas	Travel	$252.08
CHILDREN'S SERVICES	Douglas Wencil	Travel	$192.74
CHILDREN'S SERVICES	Dusty Cantrell	Travel	$939.78
CHILDREN'S SERVICES	Dusty Tidwell	Travel	$142.60
CHILDREN'S SERVICES	Dwane Powers	Travel	$116.68
CHILDREN'S SERVICES	Earla Dennie	Travel	$88.32
CHILDREN'S SERVICES	Earnest Williams	Travel	$425.34
CHILDREN'S SERVICES	Ebony Manning	Travel	$166.98
CHILDREN'S SERVICES	Ebony Shaw Taylor	Travel	$828.22
CHILDREN'S SERVICES	Edwin Bowen	Travel	$117.00
CHILDREN'S SERVICES	Edwina Farmer	Travel	$161.92
CHILDREN'S SERVICES	Eileen Talley	Supplies and Materials	$2.99
CHILDREN'S SERVICES	Eileen Talley	Travel	$82.00
CHILDREN'S SERVICES	Ekinia Dillard	Travel	$291.64
CHILDREN'S SERVICES	Eleanor Jackson	Travel	$168.82
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	$170.20
CHILDREN'S SERVICES	Elizabeth Black	Travel	$202.40
CHILDREN'S SERVICES	Elizabeth Bucher	Travel	$40.48
CHILDREN'S SERVICES	Elizabeth Butler	Travel	$203.78
CHILDREN'S SERVICES	Elizabeth Clark	Travel	$308.66
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	$129.72
CHILDREN'S SERVICES	Elizabeth Cooper	Travel	$43.32
CHILDREN'S SERVICES	Elizabeth Hall	Travel	$237.36
CHILDREN'S SERVICES	Elizabeth Harden	Travel	$402.50

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Elizabeth Horton	Travel	$190.44
CHILDREN'S SERVICES	Elizabeth Langston	Travel	$812.36
CHILDREN'S SERVICES	Elizabeth Lax	Travel	$173.88
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	$279.68
CHILDREN'S SERVICES	Elizabeth Roberson	Prof Services Third Party	$70.00
CHILDREN'S SERVICES	Elizabeth Roberson	Travel	$501.50
CHILDREN'S SERVICES	Elizabeth Smith	Travel	$600.76
CHILDREN'S SERVICES	Elizabeth Smith	Travel	$868.04
CHILDREN'S SERVICES	Elizabeth White	Travel	$967.84
CHILDREN'S SERVICES	Ellen Adkins	Travel	$172.04
CHILDREN'S SERVICES	Ellen Asbel	Travel	$134.78
CHILDREN'S SERVICES	Ellen Drake	Travel	$162.38
CHILDREN'S SERVICES	Elleni Dimopoulos	Travel	$137.08
CHILDREN'S SERVICES	Elroy Jones	Travel	$408.48
CHILDREN'S SERVICES	Emetria Arnold	Travel	$193.66
CHILDREN'S SERVICES	Emily Caruth	Travel	$106.72
CHILDREN'S SERVICES	Emily Harris	Travel	$416.30
CHILDREN'S SERVICES	Emily Rice	Travel	$151.34
CHILDREN'S SERVICES	Emily Sliger	Travel	$621.00
CHILDREN'S SERVICES	Eria Bolden	Travel	$720.63
CHILDREN'S SERVICES	Eric Coure	Travel	$53.36
CHILDREN'S SERVICES	Eric Davis	Travel	$498.18
CHILDREN'S SERVICES	Eric Miller	Travel	$56.12
CHILDREN'S SERVICES	Eric Ross	Travel	$339.94
CHILDREN'S SERVICES	Eric Smith	Travel	$287.96
CHILDREN'S SERVICES	Erica Crawford	Travel	$585.58
CHILDREN'S SERVICES	Erica Hall	Travel	$157.42
CHILDREN'S SERVICES	Erica Mayberry	Travel	$215.28
CHILDREN'S SERVICES	Erica Overton	Travel	$754.86
CHILDREN'S SERVICES	Ericka Lewis	Travel	$66.24
CHILDREN'S SERVICES	Ericka Williamson	Travel	$311.42
CHILDREN'S SERVICES	Erika Sheffield	Travel	$366.72
CHILDREN'S SERVICES	Erin Alderman	Travel	$173.42
CHILDREN'S SERVICES	Erin Beese	Travel	$1,262.46
CHILDREN'S SERVICES	Erin Culbertson	Travel	$13.34
CHILDREN'S SERVICES	Erin Rose	Travel	$482.08
CHILDREN'S SERVICES	Erin Schad	Travel	$365.16
CHILDREN'S SERVICES	Erin Waller	Travel	$401.58
CHILDREN'S SERVICES	Ernest Love	Travel	$140.76
CHILDREN'S SERVICES	Ernestine Mcfadden	Travel	$40.02
CHILDREN'S SERVICES	Eugenia Boatright	Travel	$525.78
CHILDREN'S SERVICES	Eula Morris	Travel	$115.92
CHILDREN'S SERVICES	Evelyn Hong	Travel	$629.66
CHILDREN'S SERVICES	Faheem Ghany	Travel	$225.86
CHILDREN'S SERVICES	Farrah Still	Travel	$861.58
CHILDREN'S SERVICES	Faye Byrd	Travel	$111.18
CHILDREN'S SERVICES	Felecia Oldham	Travel	$216.66
CHILDREN'S SERVICES	Felicia Dowell	Travel	$144.44
CHILDREN'S SERVICES	Felicia Eady	Travel	$247.48
CHILDREN'S SERVICES	Felicia Harris	Travel	$419.06
CHILDREN'S SERVICES	Felicia Winningham	Travel	$304.52
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	$510.14
CHILDREN'S SERVICES	Frances Forst	Travel	$183.08
CHILDREN'S SERVICES	Franchel Smith	Travel	$99.36

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Frank Mix	Travel	$265.38
CHILDREN'S SERVICES	Freda Nelson	Travel	$576.38
CHILDREN'S SERVICES	Frederick Sumrall	Travel	$178.51
CHILDREN'S SERVICES	G Richard Arthur	Travel	$292.56
CHILDREN'S SERVICES	G Ryan Beaty	Travel	$61.64
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	$266.80
CHILDREN'S SERVICES	Gail Bowers	Travel	$343.10
CHILDREN'S SERVICES	Gail Simpson	Travel	$327.98
CHILDREN'S SERVICES	Gary Smith	Travel	$87.68
CHILDREN'S SERVICES	Gary Tuck	Travel	$106.26
CHILDREN'S SERVICES	Gaye Burton	Travel	$423.20
CHILDREN'S SERVICES	Geneva Thomas	Travel	$463.68
CHILDREN'S SERVICES	George Pettigrew	Travel	$1,020.74
CHILDREN'S SERVICES	George Taylor	Travel	$120.52
CHILDREN'S SERVICES	Georgia Andersen	Travel	$29.90
CHILDREN'S SERVICES	Gerald Randolph	Travel	$328.90
CHILDREN'S SERVICES	Gerlene Jones	Travel	$131.56
CHILDREN'S SERVICES	Gina Courtney	Travel	$134.32
CHILDREN'S SERVICES	Ginger Daniel	Travel	$141.68
CHILDREN'S SERVICES	Ginger Mcbrayer	Travel	$92.46
CHILDREN'S SERVICES	Glenda Barger	Travel	$707.02
CHILDREN'S SERVICES	Glenda Forrest	Travel	$404.34
CHILDREN'S SERVICES	Glenda Ramsey	Travel	$348.22
CHILDREN'S SERVICES	Glenn Hancock	Travel	$64.40
CHILDREN'S SERVICES	Glenn Starks	Travel	$345.00
CHILDREN'S SERVICES	Gloria Cohen	Travel	$60.69
CHILDREN'S SERVICES	Gloria Spears	Travel	$348.22
CHILDREN'S SERVICES	Greg Freeman	Travel	$128.34
CHILDREN'S SERVICES	Gregory Marshall	Travel	$359.72
CHILDREN'S SERVICES	Grenisha Holmes	Travel	$525.32
CHILDREN'S SERVICES	Greta Laxton	Travel	$428.26
CHILDREN'S SERVICES	Gretchen Greer	Travel	$169.28
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	$183.54
CHILDREN'S SERVICES	Gwendolyn Jones	Travel	$197.48
CHILDREN'S SERVICES	Gwendolyn Woods	Travel	$311.99
CHILDREN'S SERVICES	Gwynn Kersey	Travel	$104.00
CHILDREN'S SERVICES	Gwynn Owens	Travel	$270.48
CHILDREN'S SERVICES	Gwynne Alexander	Travel	$228.48
CHILDREN'S SERVICES	Haley Alsup	Travel	$212.98
CHILDREN'S SERVICES	Haley Carroll	Travel	$471.24
CHILDREN'S SERVICES	Haley Mullins	Travel	$144.90
CHILDREN'S SERVICES	Harry Lane	Supplies and Materials	$18.15
CHILDREN'S SERVICES	Harry Lane	Travel	$13.34
CHILDREN'S SERVICES	Harry Miller	Travel	$461.55
CHILDREN'S SERVICES	Hattie Boyd	Travel	$372.60
CHILDREN'S SERVICES	Hattie Quick	Travel	$144.94
CHILDREN'S SERVICES	Heather Craig	Travel	$353.74
CHILDREN'S SERVICES	Heather Davidson	Travel	$301.76
CHILDREN'S SERVICES	Heather Edmonson	Travel	$80.50
CHILDREN'S SERVICES	Heather Fullen	Travel	$369.07
CHILDREN'S SERVICES	Heather Howard	Travel	$189.98
CHILDREN'S SERVICES	Heather Jeffries	Communications	$158.52
CHILDREN'S SERVICES	Heather Jeffries	Travel	$274.16
CHILDREN'S SERVICES	Heather Miles	Travel	$125.12

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Heather Presley	Travel	$1,015.89
CHILDREN'S SERVICES	Heather Reid	Travel	$120.06
CHILDREN'S SERVICES	Heather Riley	Travel	$247.02
CHILDREN'S SERVICES	Heather Sanders	Travel	$158.24
CHILDREN'S SERVICES	Heather Smith	Travel	$12.24
CHILDREN'S SERVICES	Heather Smith	Travel	$575.00
CHILDREN'S SERVICES	Heather Wilson	Travel	$162.84
CHILDREN'S SERVICES	Heather Witherspoon	Travel	$529.56
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	$423.20
CHILDREN'S SERVICES	Helen Burleson	Travel	$461.55
CHILDREN'S SERVICES	Helen Favors	Travel	$158.24
CHILDREN'S SERVICES	Helen Johnson	Travel	$253.92
CHILDREN'S SERVICES	Helen Sharp	Travel	$154.10
CHILDREN'S SERVICES	Helen Winebarger	Travel	$9.20
CHILDREN'S SERVICES	Helena Brewer	Travel	$373.52
CHILDREN'S SERVICES	Henry Thomas	Travel	$251.62
CHILDREN'S SERVICES	Herbert Smith	Travel	$60.72
CHILDREN'S SERVICES	Herman Jones	Travel	$182.16
CHILDREN'S SERVICES	Hilary Storie	Travel	$29.90
CHILDREN'S SERVICES	Holly Carter	Travel	$245.64
CHILDREN'S SERVICES	Holly Dean	Travel	$314.64
CHILDREN'S SERVICES	Holly Haberbusch	Travel	$197.80
CHILDREN'S SERVICES	Holly Keene	Travel	$46.46
CHILDREN'S SERVICES	Holly Sams	Travel	$288.88
CHILDREN'S SERVICES	Holly Wunner	Travel	$433.32
CHILDREN'S SERVICES	Hope Tharp	Travel	$737.69
CHILDREN'S SERVICES	India Pipkin	Travel	$263.12
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	$85.56
CHILDREN'S SERVICES	Iris Hart	Supplies and Materials	$5.03
CHILDREN'S SERVICES	Iris Hart	Travel	$913.66
CHILDREN'S SERVICES	Iris Sprowl	Travel	$407.56
CHILDREN'S SERVICES	Iva Moore	Travel	$417.68
CHILDREN'S SERVICES	Ivy Jernigan	Travel	$73.60
CHILDREN'S SERVICES	Jabou Joh	Travel	$393.76
CHILDREN'S SERVICES	Jack Horton	Travel	$423.66
CHILDREN'S SERVICES	Jack Vatter	Travel	$908.96
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	$108.56
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	$394.22
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	$620.04
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	$84.25
CHILDREN'S SERVICES	Jacqueline Millsaps	Travel	$720.36
CHILDREN'S SERVICES	Jacqueline Moore	Supplies and Materials	$52.51
CHILDREN'S SERVICES	Jacqueline Moore	Travel	$152.50
CHILDREN'S SERVICES	Jacqueline Powell	Travel	$149.04
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	$609.96
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	$1,030.40
CHILDREN'S SERVICES	Jacqueline Tucker	Supplies and Materials	$14.04
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	$846.66
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	$136.42
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	$68.08
CHILDREN'S SERVICES	Jalana Clingan	Travel	$169.28
CHILDREN'S SERVICES	James Fields	Travel	$196.88
CHILDREN'S SERVICES	James Ford	Travel	$490.36
CHILDREN'S SERVICES	James Hill	Travel	$506.92

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Miller	Travel	$123.28
CHILDREN'S SERVICES	James Nelson	Travel	$320.62
CHILDREN'S SERVICES	James Oakes	Travel	$327.06
CHILDREN'S SERVICES	James Porter	Travel	$353.28
CHILDREN'S SERVICES	James Schmidlin	Travel	$329.98
CHILDREN'S SERVICES	James Simpson	Travel	$461.84
CHILDREN'S SERVICES	James Snodgrass	Travel	$465.98
CHILDREN'S SERVICES	James Wilkins	Travel	$67.62
CHILDREN'S SERVICES	James Wyche	Travel	$168.36
CHILDREN'S SERVICES	Jamia Burns	Travel	$76.36
CHILDREN'S SERVICES	Jamie Blalark	Travel	$47.84
CHILDREN'S SERVICES	Jamie Perkins	Travel	$866.92
CHILDREN'S SERVICES	Jamie Robinson	Travel	$67.16
CHILDREN'S SERVICES	Jamie Steele	Travel	$378.58
CHILDREN'S SERVICES	Jamie Williams	Travel	$106.72
CHILDREN'S SERVICES	Jamie Woodruff	Travel	$203.32
CHILDREN'S SERVICES	Jana Dugger	Travel	$538.72
CHILDREN'S SERVICES	Jana Elkins	Travel	$50.14
CHILDREN'S SERVICES	Jana Williams	Travel	$493.12
CHILDREN'S SERVICES	Jandie Cummings	Travel	$105.34
CHILDREN'S SERVICES	Jane Pack	Travel	$140.50
CHILDREN'S SERVICES	Jane Shaw	Travel	$265.50
CHILDREN'S SERVICES	Janella Clark	Travel	$183.54
CHILDREN'S SERVICES	Janet Jones	Travel	$608.94
CHILDREN'S SERVICES	Janice Carey	Travel	$415.38
CHILDREN'S SERVICES	Janice Flowers	Travel	$210.22
CHILDREN'S SERVICES	Janice Rogers	Travel	$140.76
CHILDREN'S SERVICES	Janie Cogbill	Travel	$342.70
CHILDREN'S SERVICES	Janis Smith	Travel	$235.62
CHILDREN'S SERVICES	Janis Smith	Travel	$235.62
CHILDREN'S SERVICES	Jannette Langford	Travel	$37.72
CHILDREN'S SERVICES	Jarrell Summers	Travel	$226.32
CHILDREN'S SERVICES	Jason Robinette	Travel	$497.30
CHILDREN'S SERVICES	Jason Smith	Travel	$256.68
CHILDREN'S SERVICES	Jay Barnard	Travel	$435.16
CHILDREN'S SERVICES	Jean Mitchell	Travel	$53.82
CHILDREN'S SERVICES	Jeanette Stanley	Travel	$14.72
CHILDREN'S SERVICES	Jeanie Savage	Travel	$470.58
CHILDREN'S SERVICES	Jeanill Saunders	Travel	$471.96
CHILDREN'S SERVICES	Jeanne Brooks	Travel	$138.88
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	$384.10
CHILDREN'S SERVICES	Jeannie Morgan	Travel	$548.32
CHILDREN'S SERVICES	Jeannie O'neal	Travel	$493.12
CHILDREN'S SERVICES	Jeffery Bottoms	Travel	$270.94
CHILDREN'S SERVICES	Jeffery Finney	Travel	$103.96
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	$543.08
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	$269.10
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	$244.72
CHILDREN'S SERVICES	Jenise Robles	Travel	$163.76
CHILDREN'S SERVICES	Jennie Runion	Travel	$100.28
CHILDREN'S SERVICES	Jennie Wright	Travel	$127.42
CHILDREN'S SERVICES	Jennifer Adams	Travel	$237.82
CHILDREN'S SERVICES	Jennifer Anderson	Travel	$75.44
CHILDREN'S SERVICES	Jennifer Arepalli	Travel	$25.76

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jennifer Belcher	Travel	$259.44
CHILDREN'S SERVICES	Jennifer Brown	Travel	$776.36
CHILDREN'S SERVICES	Jennifer Crim	Travel	$515.20
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	$346.84
CHILDREN'S SERVICES	Jennifer Godsey	Travel	$387.32
CHILDREN'S SERVICES	Jennifer Gonzalez	Travel	$169.70
CHILDREN'S SERVICES	Jennifer Greer	Travel	$551.54
CHILDREN'S SERVICES	Jennifer Hall	Travel	$465.98
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	$136.20
CHILDREN'S SERVICES	Jennifer Kendall	Travel	$346.84
CHILDREN'S SERVICES	Jennifer Kindle	Travel	$259.44
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	$589.72
CHILDREN'S SERVICES	Jennifer Longmire	Travel	$183.08
CHILDREN'S SERVICES	Jennifer Martin	Travel	$247.48
CHILDREN'S SERVICES	Jennifer Palmer	Travel	$166.52
CHILDREN'S SERVICES	Jennifer Rewczuk	Travel	$192.74
CHILDREN'S SERVICES	Jennifer Ricker	Travel	$66.70
CHILDREN'S SERVICES	Jennifer Roney	Travel	$323.84
CHILDREN'S SERVICES	Jennifer Ross	Travel	$229.50
CHILDREN'S SERVICES	Jennifer Schaefer	Travel	$81.88
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	$1,165.04
CHILDREN'S SERVICES	Jennifer Smith	Travel	$316.02
CHILDREN'S SERVICES	Jennifer Stamper	Travel	$172.50
CHILDREN'S SERVICES	Jennifer Stephenson	Travel	$745.66
CHILDREN'S SERVICES	Jennifer Williams	Travel	$557.52
CHILDREN'S SERVICES	Jennifer Yarbrough	Travel	$516.34
CHILDREN'S SERVICES	Jennifier Campbell	Travel	$276.00
CHILDREN'S SERVICES	Jeremy Hall	Travel	$438.38
CHILDREN'S SERVICES	Jerry Ballard	Travel	$243.34
CHILDREN'S SERVICES	Jerry Payne	Travel	$265.88
CHILDREN'S SERVICES	Jessica Brown	Travel	$856.98
CHILDREN'S SERVICES	Jessica Brown	Travel	$35.88
CHILDREN'S SERVICES	Jessica Brown	Travel	$139.84
CHILDREN'S SERVICES	Jessica Buckner	Travel	$391.92
CHILDREN'S SERVICES	Jessica Davis	Travel	$217.58
CHILDREN'S SERVICES	Jessica Drinnon	Travel	$399.74
CHILDREN'S SERVICES	Jessica Finch	Travel	$178.02
CHILDREN'S SERVICES	Jessica Frye	Travel	$16.56
CHILDREN'S SERVICES	Jessica Holt	Travel	$378.12
CHILDREN'S SERVICES	Jessica Howard	Travel	$380.42
CHILDREN'S SERVICES	Jessica Hume	Travel	$195.50
CHILDREN'S SERVICES	Jessica Johnson	Travel	$46.00
CHILDREN'S SERVICES	Jessica Kennedy	Travel	$414.06
CHILDREN'S SERVICES	Jessica Lay	Travel	$47.94
CHILDREN'S SERVICES	Jessica Mcguire	Travel	$99.82
CHILDREN'S SERVICES	Jessica Nicholson	Travel	$439.76
CHILDREN'S SERVICES	Jessica Shilliday	Travel	$259.44
CHILDREN'S SERVICES	Jessica Sloan	Travel	$545.10
CHILDREN'S SERVICES	Jessica Timlin	Travel	$219.88
CHILDREN'S SERVICES	Jessica Tucker	Travel	$986.24
CHILDREN'S SERVICES	Jessica White	Travel	$299.00
CHILDREN'S SERVICES	Jessica Wood	Printing and Duplicating	$31.00
CHILDREN'S SERVICES	Jewel Catron	Travel	$283.36
CHILDREN'S SERVICES	Jewell Mclain	Travel	$140.76

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jill Crosby	Travel	$276.16
CHILDREN'S SERVICES	Jill King	Travel	$153.18
CHILDREN'S SERVICES	Jill Presson	Travel	$100.74
CHILDREN'S SERVICES	Jimmie Baylor	Travel	$158.24
CHILDREN'S SERVICES	Jo Bobo	Travel	$212.52
CHILDREN'S SERVICES	Jo Vickers	Travel	$512.90
CHILDREN'S SERVICES	Joann Campbell	Travel	$12.88
CHILDREN'S SERVICES	Jody Liner	Travel	$60.72
CHILDREN'S SERVICES	Jody Pemberton	Travel	$390.08
CHILDREN'S SERVICES	Joe Beavers	Travel	$370.30
CHILDREN'S SERVICES	Joel Player	Travel	$274.50
CHILDREN'S SERVICES	John Bell	Travel	$589.58
CHILDREN'S SERVICES	John Davis	Travel	$279.24
CHILDREN'S SERVICES	John Farrar	Travel	$101.66
CHILDREN'S SERVICES	John Freemon	Travel	$639.94
CHILDREN'S SERVICES	John Gaeto Jr.	Travel	$625.60
CHILDREN'S SERVICES	John Goergen	Travel	$150.96
CHILDREN'S SERVICES	John Martin	Travel	$138.46
CHILDREN'S SERVICES	John Payne	Travel	$22.02
CHILDREN'S SERVICES	John Roberts	Travel	$459.08
CHILDREN'S SERVICES	Johnny Parish	Travel	$339.48
CHILDREN'S SERVICES	Johnny Plunk	Travel	$109.94
CHILDREN'S SERVICES	Joi Mosley	Travel	$459.08
CHILDREN'S SERVICES	Jon Hall	Travel	$196.00
CHILDREN'S SERVICES	Jon Pollard	Travel	$511.52
CHILDREN'S SERVICES	Jonathan Allen	Travel	$183.08
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	$275.40
CHILDREN'S SERVICES	Jonathan Lawson	Travel	$749.80
CHILDREN'S SERVICES	Jone Johnson	Travel	$305.00
CHILDREN'S SERVICES	Jordon Ketron	Travel	$271.40
CHILDREN'S SERVICES	Joseph Beauregard	Travel	$130.64
CHILDREN'S SERVICES	Joseph Hicks	Travel	$240.12
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	$247.02
CHILDREN'S SERVICES	Joseph Ritchie	Travel	$449.88
CHILDREN'S SERVICES	Joseph Ross	Travel	$211.60
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	$313.26
CHILDREN'S SERVICES	Josh Gann	Travel	$163.30
CHILDREN'S SERVICES	Joshua Dudley	Travel	$759.46
CHILDREN'S SERVICES	Joshua Schwartz	Travel	$479.78
CHILDREN'S SERVICES	Joy Olexa	Travel	$502.78
CHILDREN'S SERVICES	Joy Smith	Travel	$629.28
CHILDREN'S SERVICES	Joyce Slaughter	Travel	$241.50
CHILDREN'S SERVICES	Joye Layman	Travel	$150.42
CHILDREN'S SERVICES	Joyleen Crawford	Travel	$765.14
CHILDREN'S SERVICES	Juanita Gray	Travel	$133.11
CHILDREN'S SERVICES	Judy Anderson	Travel	$271.32
CHILDREN'S SERVICES	Judy Cole	Travel	$672.00
CHILDREN'S SERVICES	Judy Ladd	Travel	$272.46
CHILDREN'S SERVICES	Judy Perry	Travel	$391.00
CHILDREN'S SERVICES	Judy Rainey	Travel	$42.78
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	$196.42
CHILDREN'S SERVICES	Julbania Pressley	Travel	$859.44
CHILDREN'S SERVICES	Julia Cook	Travel	$175.72
CHILDREN'S SERVICES	Julia Haynes	Travel	$360.64

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Julia Mobiglia	Travel	$269.56
CHILDREN'S SERVICES	Julia Treadway	Travel	$245.64
CHILDREN'S SERVICES	Julia Watzlavick	Travel	$340.86
CHILDREN'S SERVICES	Julie Carmean	Travel	$396.98
CHILDREN'S SERVICES	Julie Goforth	Travel	$330.28
CHILDREN'S SERVICES	Julie Vantrease	Travel	$112.70
CHILDREN'S SERVICES	Julie Wyatt	Travel	$297.62
CHILDREN'S SERVICES	Justin Baxter	Travel	$118.68
CHILDREN'S SERVICES	Justin Johnson	Travel	$76.36
CHILDREN'S SERVICES	Kalia Williams	Travel	$100.74
CHILDREN'S SERVICES	Karen Bailey	Travel	$802.70
CHILDREN'S SERVICES	Karen Brown	Travel	$271.86
CHILDREN'S SERVICES	Karen Daugherty	Travel	$38.18
CHILDREN'S SERVICES	Karen Foster	Travel	$465.98
CHILDREN'S SERVICES	Karen Houston	Travel	$890.56
CHILDREN'S SERVICES	Karen Hubert	Travel	$138.00
CHILDREN'S SERVICES	Karen Keck	Travel	$641.52
CHILDREN'S SERVICES	Karen Kirkwood	Travel	$532.95
CHILDREN'S SERVICES	Karen Mclerran	Travel	$180.78
CHILDREN'S SERVICES	Karen Reid	Travel	$300.84
CHILDREN'S SERVICES	Karen Seals	Travel	$276.00
CHILDREN'S SERVICES	Karen Teem	Travel	$769.46
CHILDREN'S SERVICES	Karen Thomas	Travel	$901.14
CHILDREN'S SERVICES	Karen Thompson	Travel	$449.80
CHILDREN'S SERVICES	Karen Tittsworth	Travel	$321.54
CHILDREN'S SERVICES	Karen Woods	Travel	$225.86
CHILDREN'S SERVICES	Karla Haws	Travel	$192.78
CHILDREN'S SERVICES	Karla Yates	Travel	$299.46
CHILDREN'S SERVICES	Karlesha Simmons	Travel	$605.82
CHILDREN'S SERVICES	Katanya Simmons	Travel	$143.98
CHILDREN'S SERVICES	Katharine Bandy	Travel	$109.02
CHILDREN'S SERVICES	Katherine Nabors	Travel	$230.92
CHILDREN'S SERVICES	Kathleen Volz	Travel	$272.78
CHILDREN'S SERVICES	Kathryn Barnett	Travel	$258.52
CHILDREN'S SERVICES	Kathryn Kranitzky	Travel	$325.22
CHILDREN'S SERVICES	Kathy Johns	Travel	$213.44
CHILDREN'S SERVICES	Kathy Keen	Travel	$97.52
CHILDREN'S SERVICES	Kathy Kester	Travel	$230.46
CHILDREN'S SERVICES	Kathy Roberts	Travel	$814.28
CHILDREN'S SERVICES	Kathy Rowell	Travel	$22.08
CHILDREN'S SERVICES	Kathy Wetmore	Prof Services Third Party	$67.00
CHILDREN'S SERVICES	Kathy Wetmore	Travel	$118.68
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	$246.56
CHILDREN'S SERVICES	Katie Ownby	Travel	$252.08
CHILDREN'S SERVICES	Katressa Tipton	Travel	$9.36
CHILDREN'S SERVICES	Katrina Braly	Travel	$31.28
CHILDREN'S SERVICES	Katrina Bratton	Travel	$172.96
CHILDREN'S SERVICES	Katrina Smith	Travel	$251.62
CHILDREN'S SERVICES	Kaviandra James	Travel	$498.78
CHILDREN'S SERVICES	Kay Tourcotte	Travel	$207.92
CHILDREN'S SERVICES	Kayla Massey	Travel	$250.70
CHILDREN'S SERVICES	Keiana Cathey	Travel	$394.68
CHILDREN'S SERVICES	Keionna Baker	Travel	$347.76
CHILDREN'S SERVICES	Keith Vincent	Travel	$266.34

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kellee Smith	Supplies and Materials	$6.96
CHILDREN'S SERVICES	Kellee Smith	Travel	$562.12
CHILDREN'S SERVICES	Kelley Cooper	Travel	$375.82
CHILDREN'S SERVICES	Kelley Hunt	Travel	$247.48
CHILDREN'S SERVICES	Kelli Groover	Travel	$716.57
CHILDREN'S SERVICES	Kelli Wilson	Travel	$354.98
CHILDREN'S SERVICES	Kellie Harmon	Travel	$405.26
CHILDREN'S SERVICES	Kelly Allbert	Travel	$98.94
CHILDREN'S SERVICES	Kelly Burke	Travel	$205.16
CHILDREN'S SERVICES	Kelly Couts	Travel	$141.54
CHILDREN'S SERVICES	Kelly Dyer	Travel	$202.47
CHILDREN'S SERVICES	Kelly Green	Travel	$536.36
CHILDREN'S SERVICES	Kelly Harris	Travel	$318.32
CHILDREN'S SERVICES	Kelly Horner	Travel	$355.58
CHILDREN'S SERVICES	Kelly Kazmark	Travel	$181.24
CHILDREN'S SERVICES	Kelly March	Travel	$133.40
CHILDREN'S SERVICES	Kelly McDaniel	Travel	$658.94
CHILDREN'S SERVICES	Kelly Rickman	Travel	$361.56
CHILDREN'S SERVICES	Kelly Sanders	Travel	$676.20
CHILDREN'S SERVICES	Kelly Sullivan	Travel	$277.38
CHILDREN'S SERVICES	Kelly Swaney	Travel	$1,008.28
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	$478.40
CHILDREN'S SERVICES	Kendra Shackleford	Travel	$232.76
CHILDREN'S SERVICES	Kendra Taggart	Travel	$589.72
CHILDREN'S SERVICES	Kendria Bowers	Travel	$296.70
CHILDREN'S SERVICES	Kenneth Hickman	Travel	$179.40
CHILDREN'S SERVICES	Kenneth Perry	Travel	$253.92
CHILDREN'S SERVICES	Kenneth Walker	Travel	$76.36
CHILDREN'S SERVICES	Kenton Garrison	Travel	$47.56
CHILDREN'S SERVICES	Kenya Smith	Travel	$80.50
CHILDREN'S SERVICES	Keosha Garner	Travel	$439.72
CHILDREN'S SERVICES	Kerelynn Davis	Travel	$294.04
CHILDREN'S SERVICES	Keva Perry	Travel	$220.80
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	$211.60
CHILDREN'S SERVICES	Kevin Haggard	Travel	$184.92
CHILDREN'S SERVICES	Kevin Ledden	Travel	$531.46
CHILDREN'S SERVICES	Kevin Smith	Travel	$377.66
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	$609.04
CHILDREN'S SERVICES	Keyva Riley	Travel	$75.44
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	$148.12
CHILDREN'S SERVICES	Kim Henry	Travel	$40.48
CHILDREN'S SERVICES	Kim Lewis	Travel	$358.53
CHILDREN'S SERVICES	Kim Patterson	Travel	$40.94
CHILDREN'S SERVICES	Kimba Patrick	Travel	$166.52
CHILDREN'S SERVICES	Kimberley Smith	Travel	$454.94
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	$201.48
CHILDREN'S SERVICES	Kimberly Albea	Travel	$326.60
CHILDREN'S SERVICES	Kimberly Black	Travel	$237.82
CHILDREN'S SERVICES	Kimberly Buckner	Travel	$327.06
CHILDREN'S SERVICES	Kimberly Dugger	Travel	$471.96
CHILDREN'S SERVICES	Kimberly Fowler	Travel	$454.94
CHILDREN'S SERVICES	Kimberly Jennings	Travel	$481.16
CHILDREN'S SERVICES	Kimberly Knotts	Travel	$477.48
CHILDREN'S SERVICES	Kimberly Matthews	Travel	$194.12

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kimberly Nichol	Travel	$782.92
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	$198.26
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	$896.76
CHILDREN'S SERVICES	Kimberly Shirley	Travel	$105.80
CHILDREN'S SERVICES	Kimberly Smith	Travel	$70.84
CHILDREN'S SERVICES	Kimberly Steadman	Travel	$363.40
CHILDREN'S SERVICES	Kimberly Stephens	Travel	$277.84
CHILDREN'S SERVICES	Kimberly Wilson	Travel	$560.74
CHILDREN'S SERVICES	Kip Cole	Travel	$276.00
CHILDREN'S SERVICES	Kirsten Turner	Travel	$501.68
CHILDREN'S SERVICES	Kisha Burnett	Travel	$634.16
CHILDREN'S SERVICES	Kissten Caffey	Travel	$438.84
CHILDREN'S SERVICES	Kizzy Rogers	Travel	$538.20
CHILDREN'S SERVICES	Kristen Bain	Travel	$211.60
CHILDREN'S SERVICES	Kristen Brock	Travel	$149.96
CHILDREN'S SERVICES	Kristi Debusk	Travel	$109.02
CHILDREN'S SERVICES	Kristi Faulkner	Travel	$567.34
CHILDREN'S SERVICES	Kristi Munson	Travel	$112.24
CHILDREN'S SERVICES	Kristi Poore	Travel	$461.84
CHILDREN'S SERVICES	Kristie Barton	Travel	$311.42
CHILDREN'S SERVICES	Kristie Luffman	Travel	$57.96
CHILDREN'S SERVICES	Kristin Jernigan	Travel	$329.36
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	$140.76
CHILDREN'S SERVICES	Kristina Williams	Travel	$126.50
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	$413.10
CHILDREN'S SERVICES	Kristy Carson	Travel	$687.24
CHILDREN'S SERVICES	Lacretia Barkley	Travel	$429.64
CHILDREN'S SERVICES	Lakeisha Gatewood	Travel	$175.95
CHILDREN'S SERVICES	Lakelia Lovan	Travel	$267.08
CHILDREN'S SERVICES	Lakesha Savage	Travel	$576.30
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	$304.06
CHILDREN'S SERVICES	Lamont Bell	Travel	$171.87
CHILDREN'S SERVICES	Lana Stephens	Travel	$774.18
CHILDREN'S SERVICES	Lane Simpson	Travel	$381.80
CHILDREN'S SERVICES	Lanique Carr	Travel	$204.70
CHILDREN'S SERVICES	Lanique Hardin	Travel	$88.32
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	$268.64
CHILDREN'S SERVICES	Lara Kelley	Travel	$678.04
CHILDREN'S SERVICES	Larra Bush	Travel	$480.24
CHILDREN'S SERVICES	Lashaundra Marshall	Travel	$617.11
CHILDREN'S SERVICES	Latisha Ball	Travel	$338.56
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	$281.98
CHILDREN'S SERVICES	Latoya Nance	Travel	$51.06
CHILDREN'S SERVICES	Latoya Shephard	Travel	$766.61
CHILDREN'S SERVICES	Latoya Todd	Travel	$254.38
CHILDREN'S SERVICES	Latoya Ward	Travel	$257.14
CHILDREN'S SERVICES	Laura Calamia	Travel	$329.46
CHILDREN'S SERVICES	Laura Cross	Travel	$640.78
CHILDREN'S SERVICES	Laura Downey	Travel	$28.98
CHILDREN'S SERVICES	Laura Forbes	Travel	$372.14
CHILDREN'S SERVICES	Laura Hamilton	Travel	$161.00
CHILDREN'S SERVICES	Laura Nelson	Travel	$2,599.60
CHILDREN'S SERVICES	Laura Reneau	Travel	$185.84
CHILDREN'S SERVICES	Laura Ridley	Travel	$321.08

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Laura Rowe	Travel	$295.32
CHILDREN'S SERVICES	Laura Sane	Travel	$195.50
CHILDREN'S SERVICES	Laura Schnelle	Travel	$95.68
CHILDREN'S SERVICES	Laura Vickers	Travel	$210.22
CHILDREN'S SERVICES	Laura Winberry	Travel	$221.72
CHILDREN'S SERVICES	Laurel Wilcher	Travel	$290.26
CHILDREN'S SERVICES	Lauren Coffman	Travel	$442.06
CHILDREN'S SERVICES	Laurie Seber	Travel	$298.08
CHILDREN'S SERVICES	Lavern Coleman	Travel	$314.67
CHILDREN'S SERVICES	Lavon Kemp	Travel	$211.14
CHILDREN'S SERVICES	Lawry Sorensen	Travel	$278.30
CHILDREN'S SERVICES	Layla Williams	Communications	$227.10
CHILDREN'S SERVICES	Layla Williams	Travel	$180.32
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	$213.88
CHILDREN'S SERVICES	Leah Baird	Travel	$396.52
CHILDREN'S SERVICES	Leah Ditmer	Travel	$373.37
CHILDREN'S SERVICES	Leandrea Fowler	Travel	$122.36
CHILDREN'S SERVICES	Leann Ellis	Supplies and Materials	$30.06
CHILDREN'S SERVICES	Leann Ellis	Travel	$370.76
CHILDREN'S SERVICES	Leann Hayes	Travel	$2,000.10
CHILDREN'S SERVICES	Leanne Rial	Travel	$377.66
CHILDREN'S SERVICES	Lee Branch	Travel	$293.04
CHILDREN'S SERVICES	Lemuel White	Travel	$185.84
CHILDREN'S SERVICES	Lesa Davis	Travel	$966.46
CHILDREN'S SERVICES	Lesley Keele	Travel	$257.14
CHILDREN'S SERVICES	Leslie Barrett	Travel	$516.22
CHILDREN'S SERVICES	Leslie England	Travel	$312.34
CHILDREN'S SERVICES	Leslie Goodloe	Travel	$232.30
CHILDREN'S SERVICES	Leslie Harwell	Travel	$673.26
CHILDREN'S SERVICES	Lester Fant	Travel	$633.42
CHILDREN'S SERVICES	Letina Pruitt	Travel	$168.82
CHILDREN'S SERVICES	Letitia Cole	Travel	$215.28
CHILDREN'S SERVICES	Lewis Gooch	Travel	$182.62
CHILDREN'S SERVICES	Librain Davis	Travel	$217.58
CHILDREN'S SERVICES	Linda Baker	Travel	$566.72
CHILDREN'S SERVICES	Linda Ballard	Travel	$9.20
CHILDREN'S SERVICES	Linda Carter	Travel	$212.67
CHILDREN'S SERVICES	Linda Johnson	Travel	$86.48
CHILDREN'S SERVICES	Linda Koslick	Travel	$549.24
CHILDREN'S SERVICES	Linda Mayes	Travel	$171.58
CHILDREN'S SERVICES	Linda Moss	Travel	$163.30
CHILDREN'S SERVICES	Linda Owens	Travel	$346.84
CHILDREN'S SERVICES	Linda Reynolds	Travel	$120.52
CHILDREN'S SERVICES	Linda Vaughn	Travel	$254.84
CHILDREN'S SERVICES	Linda Williams	Travel	$472.77
CHILDREN'S SERVICES	Linda Winters	Travel	$24.84
CHILDREN'S SERVICES	Lindsay Hunt	Travel	$458.16
CHILDREN'S SERVICES	Lindsay Kenyon	Travel	$747.15
CHILDREN'S SERVICES	Lindsay Knowles	Travel	$329.92
CHILDREN'S SERVICES	Lindsey Bennett	Travel	$1,402.01
CHILDREN'S SERVICES	Linsey Arfsten	Motor Vehicle Operation	$50.50
CHILDREN'S SERVICES	Linsey Arfsten	Travel	$329.36
CHILDREN'S SERVICES	Lisa Banks	Travel	$657.08
CHILDREN'S SERVICES	Lisa Bennett	Travel	$338.56

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lisa Blankenship	Travel	$55.66
CHILDREN'S SERVICES	Lisa Bradley	Travel	$602.14
CHILDREN'S SERVICES	Lisa Burton	Travel	$763.00
CHILDREN'S SERVICES	Lisa Dorrough	Travel	$851.92
CHILDREN'S SERVICES	Lisa Hatcher	Travel	$619.62
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	$281.52
CHILDREN'S SERVICES	Lisa Helle	Travel	$263.58
CHILDREN'S SERVICES	Lisa Howell	Travel	$667.92
CHILDREN'S SERVICES	Lisa Jeffers	Travel	$227.70
CHILDREN'S SERVICES	Lisa Larimer	Travel	$138.33
CHILDREN'S SERVICES	Lisa Lemmons-Powers	Travel	$46.92
CHILDREN'S SERVICES	Lisa Lowe	Travel	$567.12
CHILDREN'S SERVICES	Lisa Myers	Travel	$64.40
CHILDREN'S SERVICES	Lisa Nunn	Travel	$135.70
CHILDREN'S SERVICES	Lisa Otey	Travel	$165.60
CHILDREN'S SERVICES	Lisa Richmond	Travel	$174.34
CHILDREN'S SERVICES	Lisa Roach	Travel	$428.72
CHILDREN'S SERVICES	Lisa Starkey	Travel	$477.32
CHILDREN'S SERVICES	Lisa Turner	Travel	$534.06
CHILDREN'S SERVICES	Lisa Yates	Travel	$292.10
CHILDREN'S SERVICES	Lois Gilliand	Travel	$608.96
CHILDREN'S SERVICES	Lois Gregory	Travel	$296.70
CHILDREN'S SERVICES	Lois Rhea	Travel	$429.64
CHILDREN'S SERVICES	Lonnie Pelfrey	Travel	$41.40
CHILDREN'S SERVICES	Lonzell Yates	Travel	$1,022.69
CHILDREN'S SERVICES	Lora Ball	Travel	$104.88
CHILDREN'S SERVICES	Lora Gage	Travel	$287.96
CHILDREN'S SERVICES	Lora White	Travel	$1,047.54
CHILDREN'S SERVICES	Lorein Neal	Travel	$151.80
CHILDREN'S SERVICES	Loretta Hess	Motor Vehicle Operation	$13.09
CHILDREN'S SERVICES	Loretta Hess	Supplies and Materials	$7.88
CHILDREN'S SERVICES	Loretta Hess	Travel	$912.39
CHILDREN'S SERVICES	Lori Davis	Travel	$884.42
CHILDREN'S SERVICES	Lori Hammond	Travel	$150.45
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	$41.40
CHILDREN'S SERVICES	Lori Marshall	Travel	$96.60
CHILDREN'S SERVICES	Lori Teague	Travel	$495.42
CHILDREN'S SERVICES	Lori Young	Supplies and Materials	$7.90
CHILDREN'S SERVICES	Lori Young	Travel	$327.52
CHILDREN'S SERVICES	Lorianne Bartlett	Travel	$1,248.99
CHILDREN'S SERVICES	Lorie Grasty	Supplies and Materials	$11.45
CHILDREN'S SERVICES	Lorie Grasty	Travel	$783.98
CHILDREN'S SERVICES	Lorie Sweat	Travel	$241.96
CHILDREN'S SERVICES	Lorra Lindsay	Travel	$329.36
CHILDREN'S SERVICES	Lqisha Mcclain	Travel	$141.68
CHILDREN'S SERVICES	Lura Meade	Travel	$18.40
CHILDREN'S SERVICES	Luther Hutchenson	Travel	$292.00
CHILDREN'S SERVICES	Lydia Ferguson	Travel	$656.30
CHILDREN'S SERVICES	Lydia Moultrie	Travel	$184.00
CHILDREN'S SERVICES	Lynda Bowker	Travel	$787.98
CHILDREN'S SERVICES	Lynn Caldwell	Travel	$191.36
CHILDREN'S SERVICES	Lynn Pollard	Travel	$38.80
CHILDREN'S SERVICES	Lynnette Tucker	Travel	$387.32
CHILDREN'S SERVICES	Madalyn Adams	Travel	$227.24

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Maggie Waltz	Travel	$635.46
CHILDREN'S SERVICES	Makisha Wells	Travel	$356.04
CHILDREN'S SERVICES	Malcolm Quick	Travel	$223.56
CHILDREN'S SERVICES	Maleah Hummel	Travel	$93.84
CHILDREN'S SERVICES	Malinda Davis	Travel	$380.42
CHILDREN'S SERVICES	Malissa Powers	Travel	$37.72
CHILDREN'S SERVICES	Marcella Sain	Travel	$321.54
CHILDREN'S SERVICES	Marcia Fields	Travel	$286.58
CHILDREN'S SERVICES	Marcia King	Travel	$724.50
CHILDREN'S SERVICES	Marcia Ray	Travel	$59.80
CHILDREN'S SERVICES	Marcia Rose	Travel	$299.92
CHILDREN'S SERVICES	Marcie Thornton	Travel	$203.78
CHILDREN'S SERVICES	Marcus Hill	Travel	$705.90
CHILDREN'S SERVICES	Marcy Martin	Travel	$364.32
CHILDREN'S SERVICES	Margaret Austin	Travel	$148.58
CHILDREN'S SERVICES	Margaret Rush	Travel	$93.84
CHILDREN'S SERVICES	Margarita Lundholm	Travel	$515.16
CHILDREN'S SERVICES	Maria Dittmar	Travel	$128.80
CHILDREN'S SERVICES	Maria Hopton	Travel	$429.18
CHILDREN'S SERVICES	Maria Johnson	Travel	$310.96
CHILDREN'S SERVICES	Maria Lubrano	Travel	$781.49
CHILDREN'S SERVICES	Marianne Reed	Travel	$5.52
CHILDREN'S SERVICES	Marie Hurst	Travel	$152.72
CHILDREN'S SERVICES	Marie Keopf	Travel	$15.18
CHILDREN'S SERVICES	Mariela Blanco	Travel	$291.64
CHILDREN'S SERVICES	Marilyn Roberts	Travel	$266.80
CHILDREN'S SERVICES	Marilynn Mccloskey	Travel	$122.36
CHILDREN'S SERVICES	Marion Biggs	Travel	$314.64
CHILDREN'S SERVICES	Marisa Garcia	Travel	$109.94
CHILDREN'S SERVICES	Marissa Policicchio	Travel	$466.78
CHILDREN'S SERVICES	Marketta Sexton	Travel	$310.04
CHILDREN'S SERVICES	Marlena Waters	Travel	$366.16
CHILDREN'S SERVICES	Marlene Williams	Travel	$261.12
CHILDREN'S SERVICES	Marna Peterson	Travel	$149.04
CHILDREN'S SERVICES	Marney Dean	Travel	$266.73
CHILDREN'S SERVICES	Marquita Lewis	Travel	$314.18
CHILDREN'S SERVICES	Marsha Carrier	Supplies and Materials	$5.28
CHILDREN'S SERVICES	Marsha Carrier	Travel	$285.20
CHILDREN'S SERVICES	Marsha Ferguson	Travel	$12.63
CHILDREN'S SERVICES	Marsha Musick	Travel	$304.52
CHILDREN'S SERVICES	Marshall Kelso	Travel	$162.38
CHILDREN'S SERVICES	Martha Brown	Travel	$206.54
CHILDREN'S SERVICES	Martha Cowan	Travel	$198.72
CHILDREN'S SERVICES	Martha Dunn	Travel	$302.22
CHILDREN'S SERVICES	Martha Murray	Travel	$200.10
CHILDREN'S SERVICES	Martha Potts	Travel	$482.84
CHILDREN'S SERVICES	Marty Watson	Supplies and Materials	$6.33
CHILDREN'S SERVICES	Marty Watson	Travel	$131.00
CHILDREN'S SERVICES	Marty Weed	Travel	$81.88
CHILDREN'S SERVICES	Marvin Beidleman	Travel	$169.28
CHILDREN'S SERVICES	Marvin Chaney	Travel	$334.88
CHILDREN'S SERVICES	Mary Brooks	Travel	$67.16
CHILDREN'S SERVICES	Mary Carter	Travel	$484.38
CHILDREN'S SERVICES	Mary Clark	Travel	$122.91

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mary Connell	Travel	$66.70
CHILDREN'S SERVICES	Mary Duke	Travel	$209.76
CHILDREN'S SERVICES	Mary Gesford	Travel	$83.72
CHILDREN'S SERVICES	Mary Gordon	Travel	$103.04
CHILDREN'S SERVICES	Mary Harbin	Travel	$16.56
CHILDREN'S SERVICES	Mary Harris	Travel	$59.19
CHILDREN'S SERVICES	Mary Kimble	Travel	$898.92
CHILDREN'S SERVICES	Mary Levinson-Marinelli	Travel	$473.34
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	$127.88
CHILDREN'S SERVICES	Mary Miracle	Travel	$447.58
CHILDREN'S SERVICES	Mary Petty	Travel	$572.01
CHILDREN'S SERVICES	Mary Rivers	Travel	$329.36
CHILDREN'S SERVICES	Mary Singley	Travel	$982.94
CHILDREN'S SERVICES	Mary Skeen	Travel	$781.78
CHILDREN'S SERVICES	Mary Smith	Travel	$257.60
CHILDREN'S SERVICES	Mary Smith	Travel	$308.66
CHILDREN'S SERVICES	Mary Stephenson	Travel	$125.58
CHILDREN'S SERVICES	Mary Vanhook	Travel	$300.38
CHILDREN'S SERVICES	Mary Williams	Travel	$241.50
CHILDREN'S SERVICES	Mary Wolfe-Blackwell	Travel	$487.60
CHILDREN'S SERVICES	Maryalice Young	Travel	$252.08
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	$112.24
CHILDREN'S SERVICES	Matthew Cyr	Travel	$250.70
CHILDREN'S SERVICES	Matthew Wright	Travel	$20.40
CHILDREN'S SERVICES	Mattie Copeland	Travel	$214.36
CHILDREN'S SERVICES	Max Russell	Travel	$223.56
CHILDREN'S SERVICES	Melandie Akins	Travel	$1,103.08
CHILDREN'S SERVICES	Melanie Bowling	Travel	$120.98
CHILDREN'S SERVICES	Melanie Collins	Travel	$603.52
CHILDREN'S SERVICES	Melanie French	Travel	$66.70
CHILDREN'S SERVICES	Melanie Johnson	Travel	$200.10
CHILDREN'S SERVICES	Melba Parker	Travel	$127.42
CHILDREN'S SERVICES	Melia Henegar	Travel	$287.04
CHILDREN'S SERVICES	Melinda Edmonds	Travel	$428.26
CHILDREN'S SERVICES	Melinda Hays	Travel	$1,017.43
CHILDREN'S SERVICES	Melissa Brown	Travel	$306.82
CHILDREN'S SERVICES	Melissa Carr	Travel	$146.74
CHILDREN'S SERVICES	Melissa Eaton	Travel	$338.56
CHILDREN'S SERVICES	Melissa Green	Travel	$42.32
CHILDREN'S SERVICES	Melissa Johnson	Travel	$292.10
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	$34.72
CHILDREN'S SERVICES	Melissa Kojundic	Travel	$2,300.01
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	$466.44
CHILDREN'S SERVICES	Melissa Stults	Travel	$630.20
CHILDREN'S SERVICES	Mellissa Deschamps	Travel	$164.22
CHILDREN'S SERVICES	Melody Adkins	Travel	$219.88
CHILDREN'S SERVICES	Mendy Harmon	Travel	$403.42
CHILDREN'S SERVICES	Merlene Hyman	Travel	$157.22
CHILDREN'S SERVICES	Meyoshia Powell	Travel	$154.10
CHILDREN'S SERVICES	Mia Lester	Travel	$166.98
CHILDREN'S SERVICES	Miakia Nathaniel	Travel	$563.04
CHILDREN'S SERVICES	Michael Cook	Travel	$188.14
CHILDREN'S SERVICES	Michael Easter	Travel	$184.00
CHILDREN'S SERVICES	Michael Flanery	Travel	$713.46

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Michael Hartlein	Travel	$203.78
CHILDREN'S SERVICES	Michael Moon	Travel	$201.02
CHILDREN'S SERVICES	Michael Myers	Travel	$435.44
CHILDREN'S SERVICES	Michael Myers	Travel	$76.36
CHILDREN'S SERVICES	Michael Nason	Travel	$11.50
CHILDREN'S SERVICES	Michael Reed	Travel	$454.02
CHILDREN'S SERVICES	Michael Wallace	Travel	$135.70
CHILDREN'S SERVICES	Michael Wilson	Travel	$55.20
CHILDREN'S SERVICES	Miche King	Travel	$412.62
CHILDREN'S SERVICES	Michele Dowlen	Travel	$76.36
CHILDREN'S SERVICES	Michele Hardin	Travel	$119.60
CHILDREN'S SERVICES	Michele Valdes	Travel	$140.76
CHILDREN'S SERVICES	Michelle Brooks	Travel	$170.20
CHILDREN'S SERVICES	Michelle Brown	Travel	$302.68
CHILDREN'S SERVICES	Michelle Cash	Travel	$187.22
CHILDREN'S SERVICES	Michelle Collins	Travel	$350.69
CHILDREN'S SERVICES	Michelle Delk	Travel	$930.58
CHILDREN'S SERVICES	Michelle Garber	Travel	$263.12
CHILDREN'S SERVICES	Michelle Greenway	Travel	$110.40
CHILDREN'S SERVICES	Michelle Haislip	Travel	$222.64
CHILDREN'S SERVICES	Michelle Littrell	Travel	$611.34
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	$653.20
CHILDREN'S SERVICES	Milagros Montanez	Travel	$695.52
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	$258.98
CHILDREN'S SERVICES	Mildred Lawhorn	Travel	$989.00
CHILDREN'S SERVICES	Milissa Hill-Chester	Travel	$44.88
CHILDREN'S SERVICES	Mindy Guy	Travel	$491.28
CHILDREN'S SERVICES	Mingy Colwell	Travel	$401.58
CHILDREN'S SERVICES	Miranda Ray	Travel	$354.66
CHILDREN'S SERVICES	Miriam Kesler	Travel	$1,245.82
CHILDREN'S SERVICES	Misha Johannes	Travel	$182.16
CHILDREN'S SERVICES	Misty Ballard	Travel	$323.84
CHILDREN'S SERVICES	Misty Burnette	Travel	$1,004.28
CHILDREN'S SERVICES	Misty D'amico	Travel	$813.28
CHILDREN'S SERVICES	Misty Keener	Travel	$115.00
CHILDREN'S SERVICES	Misty Miller	Travel	$445.74
CHILDREN'S SERVICES	Misty Royston	Travel	$211.60
CHILDREN'S SERVICES	Misty Rutherford	Travel	$377.66
CHILDREN'S SERVICES	Misty Tallent	Travel	$142.60
CHILDREN'S SERVICES	Monica Berry	Travel	$228.16
CHILDREN'S SERVICES	Monica Bowles	Travel	$317.40
CHILDREN'S SERVICES	Monica Gray	Travel	$209.30
CHILDREN'S SERVICES	Monica Warwick	Travel	$643.08
CHILDREN'S SERVICES	Monwella Carroll	Travel	$182.62
CHILDREN'S SERVICES	Morgan Rogers	Travel	$169.83
CHILDREN'S SERVICES	Murelene Owens	Travel	$952.02
CHILDREN'S SERVICES	Myisha Harris Smith	Travel	$84.15
CHILDREN'S SERVICES	Myra Cashmere	Travel	$157.32
CHILDREN'S SERVICES	Myra Hale	Travel	$394.22
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	$120.52
CHILDREN'S SERVICES	Nakia Hendricks	Travel	$726.80
CHILDREN'S SERVICES	Nakicia Smith	Travel	$224.94
CHILDREN'S SERVICES	Nancy Clark	Travel	$1,281.12
CHILDREN'S SERVICES	Nancy Findley	Travel	$274.34

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Nancy Geist	Travel	$605.36
CHILDREN'S SERVICES	Nancy Lee	Travel	$47.84
CHILDREN'S SERVICES	Nancy Swanson	Travel	$341.78
CHILDREN'S SERVICES	Nancy Thompson	Travel	$106.26
CHILDREN'S SERVICES	Natalie Frierson	Travel	$61.64
CHILDREN'S SERVICES	Natalie Roberts	Travel	$832.05
CHILDREN'S SERVICES	Natalie Seabolt	Travel	$260.46
CHILDREN'S SERVICES	Natasha Spencer	Travel	$125.58
CHILDREN'S SERVICES	Neil Bortz	Travel	$550.29
CHILDREN'S SERVICES	Neil Easley	Travel	$420.44
CHILDREN'S SERVICES	Neil Jones	Travel	$72.68
CHILDREN'S SERVICES	Nelby Littleton	Travel	$234.14
CHILDREN'S SERVICES	Nichole Miller	Travel	$304.52
CHILDREN'S SERVICES	Nicole Davis	Travel	$232.56
CHILDREN'S SERVICES	Nicole Hilliard	Travel	$270.81
CHILDREN'S SERVICES	Nicole Rogers	Travel	$442.68
CHILDREN'S SERVICES	Nicole Rosenbalm	Travel	$664.70
CHILDREN'S SERVICES	Nikita Reeves	Travel	$304.98
CHILDREN'S SERVICES	Nikki Stamm	Prof Services Third Party	$50.00
CHILDREN'S SERVICES	Nikki Stamm	Travel	$287.74
CHILDREN'S SERVICES	Nina Shepard	Travel	$184.46
CHILDREN'S SERVICES	Niresha Atkins	Travel	$188.60
CHILDREN'S SERVICES	Norma Hicks	Travel	$22.08
CHILDREN'S SERVICES	Norma Wallace	Travel	$235.06
CHILDREN'S SERVICES	Norman Frye	Travel	$8.28
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	$121.90
CHILDREN'S SERVICES	Novel King	Travel	$467.00
CHILDREN'S SERVICES	Olivia Pullins	Travel	$321.54
CHILDREN'S SERVICES	P Loretta O'neill	Travel	$238.28
CHILDREN'S SERVICES	Pamala Wright	Travel	$273.70
CHILDREN'S SERVICES	Pamela Anderson Steele	Travel	$574.08
CHILDREN'S SERVICES	Pamela Brown	Travel	$662.64
CHILDREN'S SERVICES	Pamela Denton	Travel	$250.24
CHILDREN'S SERVICES	Pamela Duvall	Travel	$561.51
CHILDREN'S SERVICES	Pamela Fraley	Travel	$23.92
CHILDREN'S SERVICES	Pamela Harr	Travel	$340.24
CHILDREN'S SERVICES	Pamela Henson	Travel	$534.06
CHILDREN'S SERVICES	Pamela Hickman	Travel	$483.46
CHILDREN'S SERVICES	Pamela Higgins	Travel	$360.14
CHILDREN'S SERVICES	Pamela Keene	Travel	$380.42
CHILDREN'S SERVICES	Pamela King	Travel	$271.86
CHILDREN'S SERVICES	Pamela Mayo	Travel	$373.87
CHILDREN'S SERVICES	Pamela Moss	Travel	$410.04
CHILDREN'S SERVICES	Pamela Parham-El	Travel	$76.36
CHILDREN'S SERVICES	Pamela Ramsey	Travel	$709.78
CHILDREN'S SERVICES	Pamela Turner	Travel	$915.96
CHILDREN'S SERVICES	Parisia Harp	Travel	$274.16
CHILDREN'S SERVICES	Patience Colvin	Travel	$310.50
CHILDREN'S SERVICES	Patrice Sangster	Travel	$273.70
CHILDREN'S SERVICES	Patricia Buckner	Travel	$191.82
CHILDREN'S SERVICES	Patricia Burton	Travel	$537.28
CHILDREN'S SERVICES	Patricia Cook	Travel	$119.60
CHILDREN'S SERVICES	Patricia Corlew	Travel	$65.32
CHILDREN'S SERVICES	Patricia Giaimo	Travel	$335.07

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Patricia Harwood	Travel	$173.88
CHILDREN'S SERVICES	Patricia Johnson	Travel	$582.36
CHILDREN'S SERVICES	Patricia Lee	Travel	$176.64
CHILDREN'S SERVICES	Patricia Lomax	Travel	$120.98
CHILDREN'S SERVICES	Patricia Oldham	Travel	$337.64
CHILDREN'S SERVICES	Patricia Sanford	Travel	$58.42
CHILDREN'S SERVICES	Patricia Sexton	Travel	$426.72
CHILDREN'S SERVICES	Patricia Stephens	Travel	$427.80
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	$353.74
CHILDREN'S SERVICES	Patricia Trentham	Travel	$109.48
CHILDREN'S SERVICES	Patricia Vega	Travel	$304.06
CHILDREN'S SERVICES	Patricia Vines	Travel	$145.36
CHILDREN'S SERVICES	Patricia Willis	Travel	$22.08
CHILDREN'S SERVICES	Patrick Kelly	Travel	$298.86
CHILDREN'S SERVICES	Patsy Crockett	Travel	$326.14
CHILDREN'S SERVICES	Patsy Huddleston	Travel	$240.58
CHILDREN'S SERVICES	Patty Davis	Travel	$176.18
CHILDREN'S SERVICES	Patty Oliphant	Travel	$345.00
CHILDREN'S SERVICES	Patty Wilson	Travel	$266.80
CHILDREN'S SERVICES	Paul Helton	Travel	$704.72
CHILDREN'S SERVICES	Paulnetta Barner	Travel	$283.76
CHILDREN'S SERVICES	Peggy Bratcher	Travel	$124.20
CHILDREN'S SERVICES	Peggy Denton	Travel	$25.30
CHILDREN'S SERVICES	Peggy Gibbs	Travel	$307.74
CHILDREN'S SERVICES	Peggy Stewart	Travel	$362.94
CHILDREN'S SERVICES	Penny Hawk	Travel	$259.44
CHILDREN'S SERVICES	Per Thomas	Travel	$890.37
CHILDREN'S SERVICES	Peter Streiff	Travel	$148.12
CHILDREN'S SERVICES	Phenessia Thompson	Travel	$99.96
CHILDREN'S SERVICES	Philip Gremillion	Travel	$194.58
CHILDREN'S SERVICES	Phillip Bridges	Supplies and Materials	$33.85
CHILDREN'S SERVICES	Phillip Bridges	Travel	$192.00
CHILDREN'S SERVICES	Phillip Suber	Travel	$143.52
CHILDREN'S SERVICES	Phoebe Harvey	Travel	$122.82
CHILDREN'S SERVICES	Phyllis Adams	Travel	$150.88
CHILDREN'S SERVICES	Phyllis Boshears	Travel	$481.56
CHILDREN'S SERVICES	Phyllis Medlin	Travel	$424.58
CHILDREN'S SERVICES	Phyllis Webb	Travel	$342.24
CHILDREN'S SERVICES	Piper Worrell	Travel	$175.26
CHILDREN'S SERVICES	Priscilla Williams	Travel	$187.68
CHILDREN'S SERVICES	Puriti Sims	Travel	$65.32
CHILDREN'S SERVICES	Quincy Hughes	Travel	$429.59
CHILDREN'S SERVICES	Quincy Stephenson	Travel	$248.40
CHILDREN'S SERVICES	Rachael Nitschke	Travel	$398.36
CHILDREN'S SERVICES	Rachael Ubben	Travel	$326.60
CHILDREN'S SERVICES	Rachel Garrett	Travel	$226.78
CHILDREN'S SERVICES	Rachel Horn	Travel	$51.52
CHILDREN'S SERVICES	Rachel Sullivan	Travel	$321.54
CHILDREN'S SERVICES	Rachel Sullivan	Travel	$657.80
CHILDREN'S SERVICES	Rae Wolfenden	Travel	$193.20
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	$153.18
CHILDREN'S SERVICES	Ramona Caldwell	Supplies and Materials	$27.30
CHILDREN'S SERVICES	Ramona Caldwell	Travel	$696.90
CHILDREN'S SERVICES	Ramona Tharpe	Travel	$13.34

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ramona Thomas	Travel	$129.12
CHILDREN'S SERVICES	Ran Coleman	Travel	$371.22
CHILDREN'S SERVICES	Randal Lea	Travel	$855.49
CHILDREN'S SERVICES	Randi Livesay	Travel	$344.71
CHILDREN'S SERVICES	Rani Good	Travel	$132.02
CHILDREN'S SERVICES	Rashida Reynolds	Travel	$576.92
CHILDREN'S SERVICES	Raymond Blackwell	Travel	$532.22
CHILDREN'S SERVICES	Raymond Jackson	Travel	$273.70
CHILDREN'S SERVICES	Raymond Jenkins	Travel	$359.22
CHILDREN'S SERVICES	Raymond Mccroskey	Travel	$85.56
CHILDREN'S SERVICES	Raymond Neal	Travel	$46.46
CHILDREN'S SERVICES	Reata Owens	Travel	$297.62
CHILDREN'S SERVICES	Rebecca Adcock	Travel	$31.28
CHILDREN'S SERVICES	Rebecca Ervin	Travel	$1,174.00
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	$273.70
CHILDREN'S SERVICES	Rebecca Garrison	Travel	$22.08
CHILDREN'S SERVICES	Rebecca Henry	Travel	$372.14
CHILDREN'S SERVICES	Rebecca Klaus	Travel	$501.40
CHILDREN'S SERVICES	Rebecca Lakins	Travel	$395.76
CHILDREN'S SERVICES	Rebecca Maggard	Travel	$74.98
CHILDREN'S SERVICES	Rebecca Partin	Travel	$97.52
CHILDREN'S SERVICES	Rebecca Rowland	Travel	$362.48
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	$121.44
CHILDREN'S SERVICES	Rebekah Allen	Travel	$217.58
CHILDREN'S SERVICES	Rector Kitts	Travel	$294.86
CHILDREN'S SERVICES	Reda Spurlock	Travel	$1,082.68
CHILDREN'S SERVICES	Regina Bryson	Travel	$264.96
CHILDREN'S SERVICES	Regina Whitaker	Travel	$420.90
CHILDREN'S SERVICES	Reginia King	Travel	$318.78
CHILDREN'S SERVICES	Rena Cunningham	Travel	$3.68
CHILDREN'S SERVICES	Renata Jackson	Travel	$150.42
CHILDREN'S SERVICES	Rhea Lester	Travel	$68.08
CHILDREN'S SERVICES	Rhonda Ash	Travel	$135.70
CHILDREN'S SERVICES	Rhonda Gooding	Travel	$107.64
CHILDREN'S SERVICES	Rhonda Saylor	Travel	$427.89
CHILDREN'S SERVICES	Richard Frakes	Travel	$444.21
CHILDREN'S SERVICES	Richard Ley	Travel	$168.36
CHILDREN'S SERVICES	Richard Rushing	Travel	$459.08
CHILDREN'S SERVICES	Ricky Cox	Travel	$1,293.11
CHILDREN'S SERVICES	Ricky Mckinney	Travel	$85.10
CHILDREN'S SERVICES	Rikki Small	Travel	$833.43
CHILDREN'S SERVICES	Rita Dortch	Travel	$222.18
CHILDREN'S SERVICES	Rita Owens	Travel	$348.68
CHILDREN'S SERVICES	Rita Perkins	Travel	$77.28
CHILDREN'S SERVICES	Robert Collins	Supplies and Materials	$217.18
CHILDREN'S SERVICES	Robert Cummings	Travel	$151.47
CHILDREN'S SERVICES	Robert Steuart	Travel	$617.78
CHILDREN'S SERVICES	Robert Whitaker	Travel	$295.32
CHILDREN'S SERVICES	Robin Gravley	Travel	$442.06
CHILDREN'S SERVICES	Robin Greer	Travel	$287.50
CHILDREN'S SERVICES	Robin Griffith	Travel	$192.74
CHILDREN'S SERVICES	Robin Sloan	Travel	$982.51
CHILDREN'S SERVICES	Robin Williams	Travel	$192.28
CHILDREN'S SERVICES	Roger Webster	Travel	$293.48

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Romonica Green	Travel	$350.06
CHILDREN'S SERVICES	Ronald Carter	Travel	$243.80
CHILDREN'S SERVICES	Ronald Moser	Travel	$526.89
CHILDREN'S SERVICES	Ronnica Henry	Travel	$140.62
CHILDREN'S SERVICES	Rosa Webb	Travel	$448.14
CHILDREN'S SERVICES	Rosalind Crockett	Travel	$77.74
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	$258.62
CHILDREN'S SERVICES	Rose Nation	Travel	$490.36
CHILDREN'S SERVICES	Roseline Daniels	Travel	$398.82
CHILDREN'S SERVICES	Roselyn O'hay	Travel	$23.92
CHILDREN'S SERVICES	Roshon Skinner	Travel	$412.32
CHILDREN'S SERVICES	Rosie Mackey	Travel	$279.68
CHILDREN'S SERVICES	Rossie Lofton	Travel	$286.58
CHILDREN'S SERVICES	Roxy Slay	Travel	$200.94
CHILDREN'S SERVICES	Ruby Harris	Travel	$291.21
CHILDREN'S SERVICES	Rune Wright	Travel	$821.56
CHILDREN'S SERVICES	Russell Clark	Travel	$682.51
CHILDREN'S SERVICES	Ruth Auls	Travel	$58.88
CHILDREN'S SERVICES	Ryan Holberg	Travel	$561.20
CHILDREN'S SERVICES	Sabrina Adair	Travel	$338.56
CHILDREN'S SERVICES	Sabrina Hill	Travel	$207.00
CHILDREN'S SERVICES	Sabrina Wallace	Travel	$301.30
CHILDREN'S SERVICES	Salena Buress	Travel	$28.52
CHILDREN'S SERVICES	Salleena Scott	Travel	$511.06
CHILDREN'S SERVICES	Samantha Cardwell	Travel	$940.70
CHILDREN'S SERVICES	Samantha Davis Britain	Travel	$631.58
CHILDREN'S SERVICES	Samantha Gibson	Travel	$167.44
CHILDREN'S SERVICES	Samantha Wright	Travel	$534.73
CHILDREN'S SERVICES	Sandra Farrington	Travel	$690.03
CHILDREN'S SERVICES	Sandra Hardin	Travel	$127.42
CHILDREN'S SERVICES	Sandra Henderson	Travel	$408.02
CHILDREN'S SERVICES	Sandra Muncy	Travel	$682.08
CHILDREN'S SERVICES	Sandra Norman	Travel	$121.44
CHILDREN'S SERVICES	Sandra Sewell	Travel	$279.68
CHILDREN'S SERVICES	Sandra Smith	Travel	$147.20
CHILDREN'S SERVICES	Sandra Sullivan	Travel	$70.38
CHILDREN'S SERVICES	Sandra Waggoner	Travel	$156.40
CHILDREN'S SERVICES	Sandra Wilson	Travel	$84.00
CHILDREN'S SERVICES	Sandra Woods	Travel	$172.96
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	$465.06
CHILDREN'S SERVICES	Sara Coble	Travel	$296.31
CHILDREN'S SERVICES	Sara Craddock	Travel	$400.20
CHILDREN'S SERVICES	Sara Gregory	Travel	$590.64
CHILDREN'S SERVICES	Sara Jones	Travel	$395.14
CHILDREN'S SERVICES	Sara Ogilvie	Travel	$552.46
CHILDREN'S SERVICES	Sara Swift	Travel	$201.02
CHILDREN'S SERVICES	Sarah Hembree	Travel	$390.54
CHILDREN'S SERVICES	Sarah Humbert	Travel	$132.48
CHILDREN'S SERVICES	Sarah Jones	Travel	$403.88
CHILDREN'S SERVICES	Sarah Mccarter	Travel	$425.50
CHILDREN'S SERVICES	Sarah Poston	Travel	$31.28
CHILDREN'S SERVICES	Sarah Powell	Travel	$540.48
CHILDREN'S SERVICES	Sarah Shults	Travel	$642.09
CHILDREN'S SERVICES	Sarah Sweet	Travel	$92.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Schandra Loveless	Travel	$800.40
CHILDREN'S SERVICES	Selena Taylor	Travel	$435.62
CHILDREN'S SERVICES	Semecke Cobb	Travel	$400.66
CHILDREN'S SERVICES	Senetra Williams	Travel	$24.84
CHILDREN'S SERVICES	Serena Santona	Travel	$142.60
CHILDREN'S SERVICES	Shakira Wiley	Travel	$51.00
CHILDREN'S SERVICES	Shanawaski Davis	Travel	$143.98
CHILDREN'S SERVICES	Shaneka Taylor	Travel	$220.34
CHILDREN'S SERVICES	Shanielle Keesee	Travel	$224.94
CHILDREN'S SERVICES	Shanna Garrison	Travel	$230.92
CHILDREN'S SERVICES	Shannon Forrester	Travel	$16.56
CHILDREN'S SERVICES	Shannon Patterson	Travel	$317.40
CHILDREN'S SERVICES	Shannon Rollins	Travel	$309.12
CHILDREN'S SERVICES	Shannon Romans	Travel	$32.20
CHILDREN'S SERVICES	Shannon Ross	Travel	$291.18
CHILDREN'S SERVICES	Shannon Spence	Travel	$1,472.44
CHILDREN'S SERVICES	Shannon Turner	Travel	$527.16
CHILDREN'S SERVICES	Shannon Waldrup	Travel	$317.40
CHILDREN'S SERVICES	Shannon Wood	Travel	$229.54
CHILDREN'S SERVICES	Shareedah Kirby	Travel	$123.28
CHILDREN'S SERVICES	Sharill Jones	Travel	$138.72
CHILDREN'S SERVICES	Sharilyn Sage	Travel	$262.76
CHILDREN'S SERVICES	Sharita Jones	Travel	$552.00
CHILDREN'S SERVICES	Sharon Battle	Travel	$304.98
CHILDREN'S SERVICES	Sharon Cochran	Travel	$919.54
CHILDREN'S SERVICES	Sharon Franklin	Travel	$376.28
CHILDREN'S SERVICES	Sharon Johnson	Travel	$288.88
CHILDREN'S SERVICES	Sharon Lowe	Travel	$91.54
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	$624.68
CHILDREN'S SERVICES	Sharon Powers	Travel	$6.44
CHILDREN'S SERVICES	Sharon Putnam	Travel	$485.16
CHILDREN'S SERVICES	Sharon Queen	Travel	$433.32
CHILDREN'S SERVICES	Sharon Smith	Travel	$875.38
CHILDREN'S SERVICES	Sharon West	Travel	$74.52
CHILDREN'S SERVICES	Sharonica Nelson	Travel	$139.84
CHILDREN'S SERVICES	Shaska Mcbride	Travel	$796.26
CHILDREN'S SERVICES	Shasta Carroll	Travel	$541.42
CHILDREN'S SERVICES	Shastelle Groom	Travel	$176.18
CHILDREN'S SERVICES	Shatonya Fort	Travel	$143.98
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	$277.84
CHILDREN'S SERVICES	Shauna Lowery	Travel	$241.04
CHILDREN'S SERVICES	Shauna Ramsey	Travel	$281.06
CHILDREN'S SERVICES	Shavonne Westerfield	Travel	$606.28
CHILDREN'S SERVICES	Shawn Dalton	Travel	$245.18
CHILDREN'S SERVICES	Shawn Graham	Travel	$210.22
CHILDREN'S SERVICES	Shawn Moore	Travel	$125.58
CHILDREN'S SERVICES	Shawna Bertram	Travel	$140.76
CHILDREN'S SERVICES	Shawna Cook	Travel	$216.24
CHILDREN'S SERVICES	Shawna Lee	Travel	$442.52
CHILDREN'S SERVICES	Shayla Dix	Travel	$265.88
CHILDREN'S SERVICES	Shayna Smith	Supplies and Materials	$67.12
CHILDREN'S SERVICES	Shayna Smith	Travel	$119.60
CHILDREN'S SERVICES	Shedenna Dockery	Travel	$248.86
CHILDREN'S SERVICES	Sheila Bowman	Travel	$99.36

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	$54.28
CHILDREN'S SERVICES	Sheila Oliver	Travel	$305.90
CHILDREN'S SERVICES	Sheila Parrett	Travel	$441.66
CHILDREN'S SERVICES	Sheila Woods	Travel	$146.28
CHILDREN'S SERVICES	Shelby Cavin	Travel	$471.96
CHILDREN'S SERVICES	Shelby Johnson	Travel	$340.40
CHILDREN'S SERVICES	Shelby Mcclurkan	Travel	$115.46
CHILDREN'S SERVICES	Shelia Aaron	Travel	$124.66
CHILDREN'S SERVICES	Shellee Gordon	Travel	$441.60
CHILDREN'S SERVICES	Shelley Newby	Travel	$84.46
CHILDREN'S SERVICES	Shelly Dunkel	Travel	$694.60
CHILDREN'S SERVICES	Shelly Shrum	Travel	$56.12
CHILDREN'S SERVICES	Shemeka Cole	Travel	$223.56
CHILDREN'S SERVICES	Shenila Peacock	Travel	$1,088.85
CHILDREN'S SERVICES	Shequita Watch	Travel	$76.36
CHILDREN'S SERVICES	Sheri Washam	Travel	$772.34
CHILDREN'S SERVICES	Sheridan Wylie	Travel	$672.98
CHILDREN'S SERVICES	Sherif Awad	Travel	$41.40
CHILDREN'S SERVICES	Sherika Goodman	Travel	$171.12
CHILDREN'S SERVICES	Sherilynn Goodwin	Travel	$46.00
CHILDREN'S SERVICES	Sherise Mason	Travel	$237.15
CHILDREN'S SERVICES	Sherri Hale	Travel	$231.70
CHILDREN'S SERVICES	Sherri Muse	Travel	$270.94
CHILDREN'S SERVICES	Sherria Brown	Travel	$260.36
CHILDREN'S SERVICES	Sherron Heyward	Travel	$128.80
CHILDREN'S SERVICES	Sherron Smith	Travel	$267.72
CHILDREN'S SERVICES	Sherry Cowan	Travel	$299.88
CHILDREN'S SERVICES	Sherry Embree	Travel	$38.64
CHILDREN'S SERVICES	Sherry Sewell	Travel	$188.70
CHILDREN'S SERVICES	Sherry Tubb	Travel	$329.82
CHILDREN'S SERVICES	Sherry Willhelm	Travel	$267.24
CHILDREN'S SERVICES	Sheryl Figg	Travel	$175.76
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	$181.24
CHILDREN'S SERVICES	Shewronda Stringer	Travel	$213.44
CHILDREN'S SERVICES	Shilana Gant	Travel	$293.94
CHILDREN'S SERVICES	Shirley Odom	Travel	$198.26
CHILDREN'S SERVICES	Shirley Phillips	Travel	$934.04
CHILDREN'S SERVICES	Shirley Reed	Travel	$433.50
CHILDREN'S SERVICES	Shonda Barber	Travel	$616.59
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	$1,279.72
CHILDREN'S SERVICES	Shonday Jenks	Travel	$291.72
CHILDREN'S SERVICES	Shorlanda Smith	Travel	$289.80
CHILDREN'S SERVICES	Sirena Bragg	Travel	$305.44
CHILDREN'S SERVICES	Sondra Fox	Travel	$284.28
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	$10.38
CHILDREN'S SERVICES	Sondra Helm	Travel	$408.00
CHILDREN'S SERVICES	Sonia Davis	Travel	$244.26
CHILDREN'S SERVICES	Sonia Smith	Travel	$511.52
CHILDREN'S SERVICES	Sonia West Rowson	Travel	$130.64
CHILDREN'S SERVICES	Sonja Johnson	Travel	$251.62
CHILDREN'S SERVICES	Sonora Goodsell	Travel	$420.44
CHILDREN'S SERVICES	Sonya Bates	Travel	$9.66
CHILDREN'S SERVICES	Sophelia Washington	Travel	$854.86
CHILDREN'S SERVICES	Spencer Bursey	Travel	$248.40

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Stacey Coleman	Travel	$167.90
CHILDREN'S SERVICES	Stacey Griffin	Travel	$137.08
CHILDREN'S SERVICES	Stacy Crutcher	Travel	$314.64
CHILDREN'S SERVICES	Stacy Jones	Travel	$59.34
CHILDREN'S SERVICES	Stacye Choate	Travel	$622.84
CHILDREN'S SERVICES	Stan Mcgee	Travel	$241.23
CHILDREN'S SERVICES	Stefanie Caban	Travel	$511.53
CHILDREN'S SERVICES	Stefanie Woodson	Travel	$209.30
CHILDREN'S SERVICES	Stella Dudley	Travel	$75.44
CHILDREN'S SERVICES	Stella Mitchell	Travel	$141.68
CHILDREN'S SERVICES	Stephanie Bosson	Travel	$620.18
CHILDREN'S SERVICES	Stephanie Coleman	Travel	$62.56
CHILDREN'S SERVICES	Stephanie Craig	Travel	$322.92
CHILDREN'S SERVICES	Stephanie Dunn	Travel	$818.04
CHILDREN'S SERVICES	Stephanie Elliott	Travel	$313.42
CHILDREN'S SERVICES	Stephanie Etheridge	Travel	$401.58
CHILDREN'S SERVICES	Stephanie Hicks	Travel	$254.84
CHILDREN'S SERVICES	Stephanie Levengood	Travel	$185.84
CHILDREN'S SERVICES	Stephanie Matthews	Travel	$457.24
CHILDREN'S SERVICES	Stephanie Richardson	Travel	$122.36
CHILDREN'S SERVICES	Stephanie Risner	Travel	$221.26
CHILDREN'S SERVICES	Stephanie Underwood	Travel	$5.52
CHILDREN'S SERVICES	Stephanie Wood	Travel	$412.62
CHILDREN'S SERVICES	Stephen Dugger	Travel	$396.98
CHILDREN'S SERVICES	Stephen Headley	Travel	$284.74
CHILDREN'S SERVICES	Stephen Raymer	Travel	$135.24
CHILDREN'S SERVICES	Stephen Sapp	Travel	$817.55
CHILDREN'S SERVICES	Steve Vaughn	Travel	$57.50
CHILDREN'S SERVICES	Steven Bass	Travel	$18.36
CHILDREN'S SERVICES	Steven Clevenger	Travel	$488.17
CHILDREN'S SERVICES	Steven Hornsby	Travel	$222.70
CHILDREN'S SERVICES	Steven Scarlett	Travel	$589.72
CHILDREN'S SERVICES	Stewart Parker	Travel	$441.14
CHILDREN'S SERVICES	Sue Williams	Travel	$27.14
CHILDREN'S SERVICES	Summer Burroughs	Travel	$192.74
CHILDREN'S SERVICES	Summer Van Over	Travel	$163.04
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	$527.16
CHILDREN'S SERVICES	Susan Bradford	Travel	$507.84
CHILDREN'S SERVICES	Susan Brown	Travel	$243.80
CHILDREN'S SERVICES	Susan Burney	Travel	$108.56
CHILDREN'S SERVICES	Susan Coats	Travel	$383.18
CHILDREN'S SERVICES	Susan Franks	Travel	$681.72
CHILDREN'S SERVICES	Susan Jordan	Travel	$230.00
CHILDREN'S SERVICES	Susan Messer	Travel	$36.80
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	$263.58
CHILDREN'S SERVICES	Susan Rhodes	Travel	$403.92
CHILDREN'S SERVICES	Susan Rushing	Travel	$77.28
CHILDREN'S SERVICES	Susan Sleasman	Travel	$1,208.88
CHILDREN'S SERVICES	Susan Smith	Travel	$53.36
CHILDREN'S SERVICES	Susan Woods	Travel	$198.72
CHILDREN'S SERVICES	Susanne Lowe	Travel	$383.64
CHILDREN'S SERVICES	Susie Halcomb	Travel	$251.16
CHILDREN'S SERVICES	Suzanne White	Travel	$197.13
CHILDREN'S SERVICES	Tajuana Mitchell	Travel	$227.97

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Takesha Jones	Travel	$352.82
CHILDREN'S SERVICES	Takeyisha Bonds	Travel	$297.94
CHILDREN'S SERVICES	Talitha Freeman	Travel	$719.08
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	$100.74
CHILDREN'S SERVICES	Tamara Tory	Travel	$220.34
CHILDREN'S SERVICES	Tamarisk Heckmann	Travel	$319.70
CHILDREN'S SERVICES	Tamela Black	Travel	$297.00
CHILDREN'S SERVICES	Tamica Chism	Travel	$360.18
CHILDREN'S SERVICES	Tamika Newbern	Travel	$174.80
CHILDREN'S SERVICES	Tamiko Hardrick	Travel	$312.34
CHILDREN'S SERVICES	Taminko Amuzu	Travel	$155.02
CHILDREN'S SERVICES	Tammie Gentry	Travel	$820.18
CHILDREN'S SERVICES	Tammie Howell	Travel	$128.80
CHILDREN'S SERVICES	Tammy Arrowood	Travel	$16.10
CHILDREN'S SERVICES	Tammy Dixon	Travel	$334.88
CHILDREN'S SERVICES	Tammy Gatlin	Travel	$476.56
CHILDREN'S SERVICES	Tammy Hardy	Travel	$467.36
CHILDREN'S SERVICES	Tammy Hazlerig	Travel	$193.20
CHILDREN'S SERVICES	Tammy Kelly	Travel	$307.02
CHILDREN'S SERVICES	Tammy Reid	Travel	$315.56
CHILDREN'S SERVICES	Tammy Rohane-Henderson	Travel	$686.98
CHILDREN'S SERVICES	Tammy Swearingen	Travel	$366.62
CHILDREN'S SERVICES	Tanacha Griffin	Travel	$108.88
CHILDREN'S SERVICES	Tandra Carter	Travel	$172.96
CHILDREN'S SERVICES	Tanika Craig	Travel	$442.52
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	$281.06
CHILDREN'S SERVICES	Tanji Kidd	Travel	$120.52
CHILDREN'S SERVICES	Tanya Woodlee	Travel	$512.90
CHILDREN'S SERVICES	Tanzania Reid	Travel	$152.26
CHILDREN'S SERVICES	Tara Davis	Travel	$122.36
CHILDREN'S SERVICES	Tara Felts	Travel	$195.96
CHILDREN'S SERVICES	Tara Hibbler	Travel	$389.62
CHILDREN'S SERVICES	Tara Moore	Travel	$76.36
CHILDREN'S SERVICES	Tara Shivers	Travel	$369.38
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	$234.14
CHILDREN'S SERVICES	Tasha Watson	Travel	$408.94
CHILDREN'S SERVICES	Tashel Taylor	Travel	$206.08
CHILDREN'S SERVICES	Ted Carter	Travel	$416.30
CHILDREN'S SERVICES	Teddy Reeves	Travel	$148.12
CHILDREN'S SERVICES	Tenikki Sesley	Travel	$134.13
CHILDREN'S SERVICES	Terence Woodard	Communications	$209.74
CHILDREN'S SERVICES	Terence Woodard	Travel	$51.52
CHILDREN'S SERVICES	Teresa Evans	Travel	$234.60
CHILDREN'S SERVICES	Teresa Harris	Travel	$413.08
CHILDREN'S SERVICES	Teresa Harrison	Travel	$322.29
CHILDREN'S SERVICES	Teresa Lawson	Travel	$407.56
CHILDREN'S SERVICES	Teresa Masingo	Travel	$1,061.82
CHILDREN'S SERVICES	Teresa Tyson	Travel	$115.26
CHILDREN'S SERVICES	Terika Sneed	Travel	$186.00
CHILDREN'S SERVICES	Terrance Rhea	Travel	$471.04
CHILDREN'S SERVICES	Terre Harris	Travel	$255.76
CHILDREN'S SERVICES	Terrell Johnson	Travel	$457.24
CHILDREN'S SERVICES	Terrence Ryan	Travel	$669.74
CHILDREN'S SERVICES	Terri Crowder	Travel	$532.22

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Terri Davis-Waller	Travel	$195.04
CHILDREN'S SERVICES	Terri Devaney	Travel	$328.90
CHILDREN'S SERVICES	Terri Rice	Travel	$372.60
CHILDREN'S SERVICES	Terricka Darden	Travel	$663.82
CHILDREN'S SERVICES	Terrie Richards	Travel	$720.82
CHILDREN'S SERVICES	Terrika Wilson	Travel	$271.86
CHILDREN'S SERVICES	Terrill Nesmith	Motor Vehicle Operation	$41.64
CHILDREN'S SERVICES	Terrill Nesmith	Travel	$1,396.88
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	$385.48
CHILDREN'S SERVICES	Terriyaka Coure	Travel	$185.84
CHILDREN'S SERVICES	Tessa Gregg	Travel	$1,177.84
CHILDREN'S SERVICES	Theresa Benson	Travel	$550.62
CHILDREN'S SERVICES	Theresa Dockery	Travel	$246.10
CHILDREN'S SERVICES	Theresa Gray	Travel	$274.16
CHILDREN'S SERVICES	Theresa Taylor	Travel	$623.30
CHILDREN'S SERVICES	Thomas Riche	Travel	$356.74
CHILDREN'S SERVICES	Thomas Vaughn	Travel	$634.30
CHILDREN'S SERVICES	Tia Harris	Travel	$658.51
CHILDREN'S SERVICES	Tiffany Barnes	Travel	$355.12
CHILDREN'S SERVICES	Tiffany Evans	Travel	$121.44
CHILDREN'S SERVICES	Tiffany Lusby Spivey	Travel	$475.22
CHILDREN'S SERVICES	Tiffany Miller	Travel	$156.40
CHILDREN'S SERVICES	Tiffany Rhodes	Travel	$171.58
CHILDREN'S SERVICES	Tiffany Rooks	Travel	$372.14
CHILDREN'S SERVICES	Tiffany Rose	Travel	$66.22
CHILDREN'S SERVICES	Tiffany Tate	Travel	$609.96
CHILDREN'S SERVICES	Tiffany Washington	Travel	$392.38
CHILDREN'S SERVICES	Tifina Cowan	Travel	$646.17
CHILDREN'S SERVICES	Timothy Bobo	Travel	$108.10
CHILDREN'S SERVICES	Timothy Brasfield	Travel	$328.44
CHILDREN'S SERVICES	Tina Brint	Travel	$73.60
CHILDREN'S SERVICES	Tina Brown	Travel	$224.02
CHILDREN'S SERVICES	Tina Lawson	Travel	$285.74
CHILDREN'S SERVICES	Tina Richardson	Travel	$316.48
CHILDREN'S SERVICES	Tina Rogers	Travel	$14.26
CHILDREN'S SERVICES	Tina Waits	Travel	$213.90
CHILDREN'S SERVICES	Tina Williams	Travel	$133.40
CHILDREN'S SERVICES	Tisha Mccloud	Travel	$1,189.14
CHILDREN'S SERVICES	Todd Mink	Travel	$240.12
CHILDREN'S SERVICES	Toinette Jones	Travel	$493.12
CHILDREN'S SERVICES	Tommy Weston	Travel	$321.64
CHILDREN'S SERVICES	Toni Armstrong	Travel	$299.46
CHILDREN'S SERVICES	Toni Chatman	Supplies and Materials	$6.53
CHILDREN'S SERVICES	Toni Chatman	Travel	$277.95
CHILDREN'S SERVICES	Toni Corder	Travel	$281.52
CHILDREN'S SERVICES	Toni Davidson	Travel	$137.78
CHILDREN'S SERVICES	Toni Jenkins	Travel	$196.88
CHILDREN'S SERVICES	Tony Appleton	Travel	$76.36
CHILDREN'S SERVICES	Tony Gentry	Travel	$534.52
CHILDREN'S SERVICES	Tony Walker	Travel	$579.87
CHILDREN'S SERVICES	Tonya Arnold	Travel	$76.36
CHILDREN'S SERVICES	Tonya Flowers	Travel	$69.46
CHILDREN'S SERVICES	Tonya Gibson	Travel	$126.04
CHILDREN'S SERVICES	Tonya Marion	Travel	$298.86

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tonya Owens	Travel	$480.70
CHILDREN'S SERVICES	Tonya Reed	Travel	$351.44
CHILDREN'S SERVICES	Tonya Scott	Travel	$520.26
CHILDREN'S SERVICES	Tonya Turner	Travel	$372.60
CHILDREN'S SERVICES	Tonya Watson	Travel	$188.60
CHILDREN'S SERVICES	Tori Presson	Travel	$430.56
CHILDREN'S SERVICES	Tosha Edwards	Travel	$246.10
CHILDREN'S SERVICES	Toshiro Sanders	Travel	$269.56
CHILDREN'S SERVICES	Tracey Caten	Travel	$355.00
CHILDREN'S SERVICES	Tracey Davis	Travel	$403.88
CHILDREN'S SERVICES	Tracey Golden	Travel	$348.68
CHILDREN'S SERVICES	Traci Duke	Travel	$140.76
CHILDREN'S SERVICES	Tracie Williams	Travel	$150.88
CHILDREN'S SERVICES	Tracy Birmingham	Travel	$368.00
CHILDREN'S SERVICES	Tracy Brignac	Travel	$276.92
CHILDREN'S SERVICES	Tracy Brumit	Travel	$330.28
CHILDREN'S SERVICES	Tracy Chapman	Travel	$400.20
CHILDREN'S SERVICES	Tracy Hubble	Travel	$167.90
CHILDREN'S SERVICES	Tracy McClain	Travel	$800.48
CHILDREN'S SERVICES	Tracy Nalory	Travel	$299.46
CHILDREN'S SERVICES	Tracye White	Travel	$336.26
CHILDREN'S SERVICES	Travis Rogers	Travel	$15.64
CHILDREN'S SERVICES	Travis Sherfey	Travel	$138.46
CHILDREN'S SERVICES	Trenton Knowles	Travel	$211.60
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	$131.56
CHILDREN'S SERVICES	Tricia Gilliam	Travel	$415.38
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	$87.86
CHILDREN'S SERVICES	Tyjwana Walker	Travel	$361.10
CHILDREN'S SERVICES	Tyneta Smith	Travel	$554.37
CHILDREN'S SERVICES	Valaria Davis	Travel	$759.77
CHILDREN'S SERVICES	Valerie Amaker	Travel	$252.54
CHILDREN'S SERVICES	Valerie French	Travel	$235.52
CHILDREN'S SERVICES	Valerie Gooden	Travel	$283.05
CHILDREN'S SERVICES	Valerie Hayden	Travel	$845.27
CHILDREN'S SERVICES	Valerie Price	Travel	$140.25
CHILDREN'S SERVICES	Valerie Schabilion	Travel	$107.64
CHILDREN'S SERVICES	Valerie Simmons	Travel	$182.65
CHILDREN'S SERVICES	Vaneka Glenn	Travel	$58.88
CHILDREN'S SERVICES	Vanessa Addington	Travel	$326.91
CHILDREN'S SERVICES	Vanessa Harrison	Travel	$214.36
CHILDREN'S SERVICES	Vanessa Mcphee	Travel	$38.64
CHILDREN'S SERVICES	Vanessa Reece	Travel	$440.59
CHILDREN'S SERVICES	Vanessa Warren	Travel	$173.88
CHILDREN'S SERVICES	Vania Kensey-Williams	Travel	$1,000.42
CHILDREN'S SERVICES	Vera Hill	Travel	$340.40
CHILDREN'S SERVICES	Verdia Vaden	Travel	$298.86
CHILDREN'S SERVICES	Vernetta Thomas	Travel	$343.62
CHILDREN'S SERVICES	Veronica Gooch	Travel	$159.16
CHILDREN'S SERVICES	Vick Jones	Travel	$420.44
CHILDREN'S SERVICES	Vicki Shoopman	Travel	$63.94
CHILDREN'S SERVICES	Vickie Giles Polk	Travel	$156.76
CHILDREN'S SERVICES	Vickie Green	Travel	$1,068.58
CHILDREN'S SERVICES	Vickie Mcbee	Travel	$206.08
CHILDREN'S SERVICES	Vickie Sarmento	Travel	$225.40

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Vickie Sewell	Travel	$578.68
CHILDREN'S SERVICES	Victor Johnson	Travel	$324.76
CHILDREN'S SERVICES	Victoria Atakpu	Travel	$695.06
CHILDREN'S SERVICES	Victoria Bentley	Travel	$507.08
CHILDREN'S SERVICES	Victoria Hodge	Travel	$125.46
CHILDREN'S SERVICES	Vincent Robinson	Travel	$202.04
CHILDREN'S SERVICES	Violet Barron	Travel	$28.06
CHILDREN'S SERVICES	Virginia Dalton	Travel	$374.90
CHILDREN'S SERVICES	Virginia Gray	Travel	$323.38
CHILDREN'S SERVICES	Virginia Gray	Travel	$1.38
CHILDREN'S SERVICES	Virginia Harmon	Travel	$209.30
CHILDREN'S SERVICES	Virginia Thomas	Travel	$125.58
CHILDREN'S SERVICES	Vivian Goth	Travel	$9.20
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	$310.04
CHILDREN'S SERVICES	Vonetta Lewis	Travel	$217.16
CHILDREN'S SERVICES	Walter Rose	Travel	$460.00
CHILDREN'S SERVICES	Wanda Davis	Travel	$2.76
CHILDREN'S SERVICES	Wanda Holt	Travel	$46.92
CHILDREN'S SERVICES	Wanda Malone	Supplies and Materials	$11.00
CHILDREN'S SERVICES	Wanda Malone	Travel	$315.72
CHILDREN'S SERVICES	Wanda Redden	Travel	$53.36
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	$247.02
CHILDREN'S SERVICES	Wayne Dawson	Travel	$12.88
CHILDREN'S SERVICES	Wendolyn Miller	Travel	$214.36
CHILDREN'S SERVICES	Wendy Daniel	Travel	$556.82
CHILDREN'S SERVICES	Wendy Franklin	Travel	$241.96
CHILDREN'S SERVICES	Wendy Martin	Travel	$307.28
CHILDREN'S SERVICES	Wendy Traylor	Travel	$666.08
CHILDREN'S SERVICES	Wendy Williamson	Travel	$505.54
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	$257.60
CHILDREN'S SERVICES	Wesley Stevens	Travel	$140.30
CHILDREN'S SERVICES	Whitney Beasley Smith	Travel	$297.62
CHILDREN'S SERVICES	Willa Dowell	Travel	$76.36
CHILDREN'S SERVICES	William Bertram	Travel	$115.00
CHILDREN'S SERVICES	William Bettencourt	Travel	$292.56
CHILDREN'S SERVICES	William Bryson	Travel	$106.26
CHILDREN'S SERVICES	William Cate	Travel	$299.46
CHILDREN'S SERVICES	William Draney	Travel	$324.76
CHILDREN'S SERVICES	William Horne	Travel	$310.08
CHILDREN'S SERVICES	William Kitzmiller	Travel	$236.90
CHILDREN'S SERVICES	William Lowe	Travel	$148.12
CHILDREN'S SERVICES	William Patton	Travel	$472.56
CHILDREN'S SERVICES	William Sage	Travel	$234.28
CHILDREN'S SERVICES	William Steele	Travel	$390.66
CHILDREN'S SERVICES	William Stephens	Travel	$379.96
CHILDREN'S SERVICES	William Tomson	Travel	$129.26
CHILDREN'S SERVICES	William Voyles	Travel	$402.04
CHILDREN'S SERVICES	William Watson	Supplies and Materials	$7.78
CHILDREN'S SERVICES	William Watson	Travel	$123.00
CHILDREN'S SERVICES	Willie Wallace	Travel	$230.92
CHILDREN'S SERVICES	Wilma Russell	Travel	$28.52
CHILDREN'S SERVICES	Winter Ford	Travel	$1,099.70
CHILDREN'S SERVICES	Wynona Mcclendon	Travel	$293.94
CHILDREN'S SERVICES	Yarielis Torres	Travel	$315.10

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Yawana Thomas	Travel	$287.96
CHILDREN'S SERVICES	Yolanda Morrow	Travel	$495.42
CHILDREN'S SERVICES	Yuko Hirayama	Travel	$1,317.50
CHILDREN'S SERVICES	Yvette Mason	Travel	$602.92
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	$166.98
CHILDREN'S SERVICES	Zanetta Williamson	Travel	$99.82
COMMERCE AND INSURANCE	Alfred Creswell	Travel	$402.61
COMMERCE AND INSURANCE	Andrew Fox	Travel	$31.28
COMMERCE AND INSURANCE	Angela Lundberg	Travel	$781.54
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	$664.24
COMMERCE AND INSURANCE	Ashley Matzoll	Travel	$453.10
COMMERCE AND INSURANCE	Barbara Halverstadt	Travel	$91.50
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	$433.32
COMMERCE AND INSURANCE	Barry Draper	Travel	$707.48
COMMERCE AND INSURANCE	Ben Atchley	Travel	$178.64
COMMERCE AND INSURANCE	Bill Luna	Travel	$1,568.58
COMMERCE AND INSURANCE	Billy Mansel	Travel	$779.99
COMMERCE AND INSURANCE	Brenda Wood	Travel	$430.01
COMMERCE AND INSURANCE	Brian Sewell	Travel	$2,334.79
COMMERCE AND INSURANCE	Bryant Cummings	Travel	$4,515.80
COMMERCE AND INSURANCE	Bryon West	Travel	$396.52
COMMERCE AND INSURANCE	Carlton Norris	Travel	$430.81
COMMERCE AND INSURANCE	Carol Coffer	Travel	$687.16
COMMERCE AND INSURANCE	Casey Burnett	Travel	$91.08
COMMERCE AND INSURANCE	Cecil Groce	Travel	$289.68
COMMERCE AND INSURANCE	Charles Crouse	Travel	$710.70
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	$1,049.72
COMMERCE AND INSURANCE	Charles Lewis	Travel	$195.33
COMMERCE AND INSURANCE	Charles Royston	Travel	$517.53
COMMERCE AND INSURANCE	Charles Strong	Travel	$311.00
COMMERCE AND INSURANCE	Charles Vance	Travel	$341.09
COMMERCE AND INSURANCE	Chester Bishop	Travel	$1,610.92
COMMERCE AND INSURANCE	Christopher Bainbridge	Travel	$125.58
COMMERCE AND INSURANCE	Claude Murphy	Travel	$721.74
COMMERCE AND INSURANCE	Clayton Cooper	Travel	$771.61
COMMERCE AND INSURANCE	Constance Goodman	Travel	$71.76
COMMERCE AND INSURANCE	Curtis Sutton	Travel	$59.80
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	$833.35
COMMERCE AND INSURANCE	Daniel Foster	Travel	$145.28
COMMERCE AND INSURANCE	Daniel Peck	Travel	$281.06
COMMERCE AND INSURANCE	David Bobo	Travel	$5,035.56
COMMERCE AND INSURANCE	David Cagle	Travel	$534.38
COMMERCE AND INSURANCE	David Cole	Travel	$519.94
COMMERCE AND INSURANCE	David Flitcroft	Travel	$647.14
COMMERCE AND INSURANCE	David Pittman	Travel	$691.84
COMMERCE AND INSURANCE	David Savage	Travel	$595.70
COMMERCE AND INSURANCE	David Schuermann	Travel	$466.29
COMMERCE AND INSURANCE	David Sowell	Communications	$3.80
COMMERCE AND INSURANCE	David Sowell	Travel	$553.69
COMMERCE AND INSURANCE	David White	Travel	$107.64
COMMERCE AND INSURANCE	Debbie Hicks	Travel	$450.34
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	$1,197.48
COMMERCE AND INSURANCE	Dennis Boss	Travel	$251.97
COMMERCE AND INSURANCE	Dennis Henderson	Travel	$385.33

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Dennis Mulder	Travel	$263.41
COMMERCE AND INSURANCE	Dewey Smith	Travel	$1,303.82
COMMERCE AND INSURANCE	Donald Cogan	Travel	$215.60
COMMERCE AND INSURANCE	Donald Mills	Travel	$835.02
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	$422.28
COMMERCE AND INSURANCE	Dorothy French	Travel	$1,151.38
COMMERCE AND INSURANCE	Douglas Warren	Travel	$437.83
COMMERCE AND INSURANCE	Earl Martin	Travel	$706.10
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	$734.16
COMMERCE AND INSURANCE	Eve Maxwell	Supplies and Materials	$54.06
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	$854.68
COMMERCE AND INSURANCE	Everett Smith	Travel	$326.18
COMMERCE AND INSURANCE	Finley Headden	Travel	$24.56
COMMERCE AND INSURANCE	Frankie Keiran	Communications	$5.19
COMMERCE AND INSURANCE	Frankie Keiran	Supplies and Materials	$14.19
COMMERCE AND INSURANCE	Frankie Keiran	Travel	$1,174.66
COMMERCE AND INSURANCE	Fred Garbler	Travel	$412.85
COMMERCE AND INSURANCE	Garry Garrison	Travel	$1,031.78
COMMERCE AND INSURANCE	Gerald Boone	Travel	$942.08
COMMERCE AND INSURANCE	Gerald Lambert	Travel	$262.20
COMMERCE AND INSURANCE	Glenda Bailey	Travel	$905.74
COMMERCE AND INSURANCE	Glenn Johnson	Travel	$43.24
COMMERCE AND INSURANCE	Gregory Bronson	Travel	$864.80
COMMERCE AND INSURANCE	Grover Collins	Communications	$16.63
COMMERCE AND INSURANCE	Grover Collins	Travel	$543.64
COMMERCE AND INSURANCE	Hal Balthrop	Travel	$54.16
COMMERCE AND INSURANCE	Hal Balthrop	Travel	$54.16
COMMERCE AND INSURANCE	Isaac Northern	Travel	$678.42
COMMERCE AND INSURANCE	James Hightower	Travel	$1,498.46
COMMERCE AND INSURANCE	James Pearce	Travel	$1,147.24
COMMERCE AND INSURANCE	James Pillow	Travel	$1,130.18
COMMERCE AND INSURANCE	James Ramsey	Travel	$352.82
COMMERCE AND INSURANCE	James Stanley	Travel	$962.78
COMMERCE AND INSURANCE	Jamie Elrod	Travel	$671.60
COMMERCE AND INSURANCE	Jeffrey Bagwell	Travel	$173.88
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	$597.82
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	$773.83
COMMERCE AND INSURANCE	Jerry Biddle	Travel	$201.94
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	$680.80
COMMERCE AND INSURANCE	Jimmie Teal	Travel	$866.18
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	$1,053.54
COMMERCE AND INSURANCE	Joe Fann	Travel	$1,418.64
COMMERCE AND INSURANCE	John Bacon	Travel	$629.28
COMMERCE AND INSURANCE	John Davis	Travel	$292.50
COMMERCE AND INSURANCE	John Dewald	Travel	$709.99
COMMERCE AND INSURANCE	John Doyle	Travel	$55.20
COMMERCE AND INSURANCE	John Helton	Travel	$494.70
COMMERCE AND INSURANCE	John Turner	Travel	$622.38
COMMERCE AND INSURANCE	Johnny Talley	Travel	$1,116.88
COMMERCE AND INSURANCE	Joseph Strong	Travel	$748.42
COMMERCE AND INSURANCE	Keith Patterson	Travel	$1,409.05
COMMERCE AND INSURANCE	Kendall Shull	Travel	$369.24
COMMERCE AND INSURANCE	Kenneth Woodford	Travel	$402.41
COMMERCE AND INSURANCE	Kerry Little	Travel	$1,036.38

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Kevin Krumrey	Travel	$452.18
COMMERCE AND INSURANCE	Kurt Polasko	Travel	$618.24
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	$1,781.12
COMMERCE AND INSURANCE	Larry Vaughn	Travel	$953.12
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Travel	$91.50
COMMERCE AND INSURANCE	Lawrence Hethcoat	Travel	$37.60
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	$688.62
COMMERCE AND INSURANCE	Lawrence Woody	Travel	$1,742.71
COMMERCE AND INSURANCE	Lee Aslinger	Travel	$888.26
COMMERCE AND INSURANCE	Leslie Cohn	Travel	$466.29
COMMERCE AND INSURANCE	Lisa Stickel	Travel	$29.44
COMMERCE AND INSURANCE	Louis Flexer	Travel	$495.88
COMMERCE AND INSURANCE	Mark Boyd	Travel	$688.33
COMMERCE AND INSURANCE	Mark Crocker	Supplies and Materials	$85.61
COMMERCE AND INSURANCE	Mark Crocker	Travel	$73.60
COMMERCE AND INSURANCE	Mark Finucane	Travel	$35.42
COMMERCE AND INSURANCE	Mark Munsey	Travel	$605.82
COMMERCE AND INSURANCE	Marshall Buckner	Travel	$595.28
COMMERCE AND INSURANCE	Marvin Alexander	Travel	$241.60
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	$188.60
COMMERCE AND INSURANCE	Mary Eller	Travel	$615.02
COMMERCE AND INSURANCE	Melissa Duncan	Travel	$168.36
COMMERCE AND INSURANCE	Michael Clements	Travel	$111.32
COMMERCE AND INSURANCE	Michael Culberson	Travel	$239.20
COMMERCE AND INSURANCE	Michael Hughes	Travel	$361.30
COMMERCE AND INSURANCE	Michael Loy	Travel	$315.56
COMMERCE AND INSURANCE	Nikole Avers	Supplies and Materials	$46.28
COMMERCE AND INSURANCE	Otis Shutt	Travel	$627.47
COMMERCE AND INSURANCE	Pairoj Wattanaskolpant	Training	$394.00
COMMERCE AND INSURANCE	Pairoj Wattanaskolpant	Travel	$637.09
COMMERCE AND INSURANCE	Pamela Berry	Travel	$543.02
COMMERCE AND INSURANCE	Patrick Merkel	Travel	$150.15
COMMERCE AND INSURANCE	Paul Glass	Travel	$34.04
COMMERCE AND INSURANCE	Paula Carroll	Communications	$18.96
COMMERCE AND INSURANCE	Paula Carroll	Travel	$401.58
COMMERCE AND INSURANCE	Philip Lim	Travel	$471.29
COMMERCE AND INSURANCE	Phyllis Braly	Travel	$72.68
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	$919.54
COMMERCE AND INSURANCE	Randy Ellis	Travel	$81.88
COMMERCE AND INSURANCE	Rebecca Walker	Travel	$3,732.24
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	$3,327.94
COMMERCE AND INSURANCE	Richard Anderson	Travel	$684.60
COMMERCE AND INSURANCE	Richard Bailey	Travel	$264.96
COMMERCE AND INSURANCE	Richard Parks	Travel	$822.00
COMMERCE AND INSURANCE	Richard Thompson	Travel	$397.69
COMMERCE AND INSURANCE	Rip Rohen	Travel	$71.76
COMMERCE AND INSURANCE	Robert Campbell	Travel	$440.01
COMMERCE AND INSURANCE	Robert Colson	Travel	$21.16
COMMERCE AND INSURANCE	Robert Crawford	Travel	$517.14
COMMERCE AND INSURANCE	Robert Dickson	Travel	$945.76
COMMERCE AND INSURANCE	Robert Heisse	Printing and Duplicating	$28.95
COMMERCE AND INSURANCE	Robert Pollard	Prof Services Third Party	$50.00
COMMERCE AND INSURANCE	Robert Ribe	Travel	$1,050.82
COMMERCE AND INSURANCE	Robert Sanford	Travel	$17.20

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Roger Hawks	Travel	$446.82
COMMERCE AND INSURANCE	Ronald Jones	Travel	$527.16
COMMERCE AND INSURANCE	Roy Bozeman	Travel	$1,258.82
COMMERCE AND INSURANCE	Sandy Banks	Travel	$2,488.21
COMMERCE AND INSURANCE	Sherry Harris	Travel	$697.36
COMMERCE AND INSURANCE	Stephen Hibner	Travel	$759.96
COMMERCE AND INSURANCE	Steve Sloan	Travel	$1,046.41
COMMERCE AND INSURANCE	Surayuth Bunyasrie	Training	$394.00
COMMERCE AND INSURANCE	Surayuth Bunyasrie	Travel	$637.09
COMMERCE AND INSURANCE	Teresa Cook	Travel	$621.92
COMMERCE AND INSURANCE	Terry Barnes	Communications	$5.33
COMMERCE AND INSURANCE	Terry Barnes	Travel	$1,027.64
COMMERCE AND INSURANCE	Terry Paschall	Travel	$644.00
COMMERCE AND INSURANCE	Terry Potter	Travel	$126.66
COMMERCE AND INSURANCE	Terry Singleton	Travel	$699.66
COMMERCE AND INSURANCE	Thomas Carter	Travel	$337.09
COMMERCE AND INSURANCE	Thomas Riddle	Travel	$639.96
COMMERCE AND INSURANCE	Timothy Burgess	Travel	$7.36
COMMERCE AND INSURANCE	Timothy Lingerfelt	Travel	$509.71
COMMERCE AND INSURANCE	Tony Hysmith	Travel	$228.72
COMMERCE AND INSURANCE	Travis Solomon	Travel	$822.48
COMMERCE AND INSURANCE	Valerie Joh	Travel	$717.06
COMMERCE AND INSURANCE	Vic Alexander	Travel	$5.52
COMMERCE AND INSURANCE	Wayne Moore	Travel	$1,052.02
COMMERCE AND INSURANCE	Wendell Alexander	Travel	$614.48
COMMERCE AND INSURANCE	William Blaufuss	Travel	$14.72
COMMERCE AND INSURANCE	William Flowers	Travel	$333.41
COMMERCE AND INSURANCE	William Kent	Travel	$128.80
COMMERCE AND INSURANCE	William Ridenour	Travel	$310.50
COMMERCE AND INSURANCE	William Stephenson	Travel	$571.13
COMMERCE AND INSURANCE	William Stewart	Travel	$1,214.00
COMMISSION ON CHILDREN AND YOUTH	Beverly Bell	Travel	$207.00
COMMISSION ON CHILDREN AND YOUTH	Dustin Keller	Supplies and Materials	$24.54
COMMISSION ON CHILDREN AND YOUTH	Dustin Keller	Travel	$115.00
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	$115.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	$170.20
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	$34.96
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Supplies and Materials	$75.50
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Training	$25.00
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Travel	$85.17
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Communications	$14.50
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Supplies and Materials	$25.11
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Travel	$1,559.76
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Supplies and Materials	$160.99
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	$541.60
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	$469.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Brown	Communications	$26.41
COMMISSION ON CHILDREN AND YOUTH	Pamela Brown	Travel	$19.78
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	$161.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Ray	Travel	$103.50
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	$207.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	$207.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Haynes	Travel	$161.00
COMMISSION ON CHILDREN AND YOUTH	Richard Kennedy	Travel	$209.22

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	$379.04
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	$115.00
COMMISSION ON CHILDREN AND YOUTH	Sheryl Sweat	Travel	$253.00
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	$515.00
COMMISSION ON CHILDREN AND YOUTH	Susan Cope	Travel	$207.00
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Travel	$209.34
COMPTROLLER OF THE TREASURY	Amanda March	Travel	$296.70
COMPTROLLER OF THE TREASURY	Amy Brown	Travel	$2,175.60
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	$202.40
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	$345.92
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	$132.48
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	$233.68
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	$235.52
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	$302.68
COMPTROLLER OF THE TREASURY	Anh Vo	Travel	$316.48
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	$215.28
COMPTROLLER OF THE TREASURY	Ann Butterworth	Travel	$36.80
COMPTROLLER OF THE TREASURY	Becky Leeman	Travel	$344.08
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	$931.70
COMPTROLLER OF THE TREASURY	Benjamin Johnson	Travel	$479.01
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	$484.38
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	$1,552.70
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	$320.16
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	$27.60
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	$1,044.54
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	$366.16
COMPTROLLER OF THE TREASURY	Carl Lowe	Travel	$9.20
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	$526.24
COMPTROLLER OF THE TREASURY	Cary Pinkerton	Travel	$400.20
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	$267.72
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	$874.58
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	$152.26
COMPTROLLER OF THE TREASURY	Charles Leeman	Travel	$430.56
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	$304.98
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	$414.46
COMPTROLLER OF THE TREASURY	Clare Tucker	Travel	$334.13
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	$86.48
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	$518.96
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	$660.70
COMPTROLLER OF THE TREASURY	Daniel Southmayd	Travel	$254.38
COMPTROLLER OF THE TREASURY	David Anderson	Travel	$236.44
COMPTROLLER OF THE TREASURY	David Gillard	Travel	$324.76
COMPTROLLER OF THE TREASURY	David Tirpak	Travel	$76.36
COMPTROLLER OF THE TREASURY	Dempsey Wilson	Travel	$441.60
COMPTROLLER OF THE TREASURY	Dennis Blackmon	Travel	$1,139.82
COMPTROLLER OF THE TREASURY	Derek Martin	Travel	$406.01
COMPTROLLER OF THE TREASURY	Devan Flynn	Training	$750.00
COMPTROLLER OF THE TREASURY	Devan Flynn	Travel	$231.84
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	$293.48
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	$483.46
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	$364.32
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	$258.98
COMPTROLLER OF THE TREASURY	Elizabeth Stovall	Travel	$206.08
COMPTROLLER OF THE TREASURY	Erica Pettway	Travel	$2,760.54

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	$147.20
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	$376.28
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	$356.96
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	$489.44
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	$288.88
COMPTROLLER OF THE TREASURY	Gary Harris	Travel	$457.37
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	$242.88
COMPTROLLER OF THE TREASURY	George Hoch	Travel	$783.84
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	$791.20
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	$495.88
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	$77.28
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	$542.80
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	$168.36
COMPTROLLER OF THE TREASURY	James Brashears	Travel	$301.76
COMPTROLLER OF THE TREASURY	James Curtis	Travel	$55.20
COMPTROLLER OF THE TREASURY	James Hodges	Travel	$228.16
COMPTROLLER OF THE TREASURY	James Lane	Travel	$473.80
COMPTROLLER OF THE TREASURY	James Lee	Travel	$37.72
COMPTROLLER OF THE TREASURY	James Wade	Travel	$705.46
COMPTROLLER OF THE TREASURY	James Young	Travel	$195.04
COMPTROLLER OF THE TREASURY	Jan Page	Travel	$107.64
COMPTROLLER OF THE TREASURY	Jeffrey Lafever	Travel	$931.80
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	$456.32
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	$1,297.11
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Training	$750.00
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	$556.60
COMPTROLLER OF THE TREASURY	Jennifer Sidney	Travel	$1,479.65
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	$242.88
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	$226.32
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	$137.42
COMPTROLLER OF THE TREASURY	Jimmy Reeves	Travel	$274.96
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	$52.44
COMPTROLLER OF THE TREASURY	Joey Barnard	Travel	$164.68
COMPTROLLER OF THE TREASURY	John Allen	Travel	$177.56
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	$391.00
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	$33.12
COMPTROLLER OF THE TREASURY	Joyce Welborn	Travel	$1,108.07
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	$2,644.29
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	$153.64
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	$48.76
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	$441.60
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	$219.88
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	$109.94
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	$191.36
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	$253.92
COMPTROLLER OF THE TREASURY	Katie Yarborough	Training	$750.00
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	$195.96
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	$231.84
COMPTROLLER OF THE TREASURY	Keith Kyles	Travel	$87.72
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	$18.40
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	$337.64
COMPTROLLER OF THE TREASURY	Kendra Roberts	Travel	$550.60
COMPTROLLER OF THE TREASURY	Kent White	Travel	$218.96
COMPTROLLER OF THE TREASURY	Kevin Fearn	Travel	$159.16

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Kevin Huffman	Travel	$35.70
COMPTROLLER OF THE TREASURY	Laura Isbell	Travel	$585.12
COMPTROLLER OF THE TREASURY	Laura King	Travel	$3,437.04
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	$372.60
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	$66.24
COMPTROLLER OF THE TREASURY	Lon Kaprive	Travel	$731.86
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	$126.04
COMPTROLLER OF THE TREASURY	Mark Collins	Travel	$2,080.74
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	$244.72
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	$193.20
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	$269.56
COMPTROLLER OF THE TREASURY	Mary Breeden-Tate	Travel	$180.32
COMPTROLLER OF THE TREASURY	Melissa Boaz	Travel	$114.08
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	$345.92
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	$65.32
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	$252.08
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	$365.24
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	$195.04
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	$493.70
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	$82.80
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	$2,056.37
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	$49.68
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	$110.40
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	$547.40
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	$390.08
COMPTROLLER OF THE TREASURY	Philip Job	Travel	$921.72
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	$103.04
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	$271.40
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	$273.70
COMPTROLLER OF THE TREASURY	Rene Job	Travel	$995.73
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	$195.04
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	$92.00
COMPTROLLER OF THE TREASURY	Richard Kleiner	Travel	$207.45
COMPTROLLER OF THE TREASURY	Rita Wright	Travel	$31.28
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	$474.72
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	$291.01
COMPTROLLER OF THE TREASURY	Robert Spencer	Travel	$537.74
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	$73.60
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	$412.16
COMPTROLLER OF THE TREASURY	Sam Alzoubi	Travel	$670.28
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	$316.48
COMPTROLLER OF THE TREASURY	Sharon Crowell	Travel	$2,089.12
COMPTROLLER OF THE TREASURY	Sheila Brooks	Travel	$1,191.33
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	$824.85
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	$187.68
COMPTROLLER OF THE TREASURY	Shirley Mullins	Travel	$132.48
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	$309.58
COMPTROLLER OF THE TREASURY	Stephanie Maceina	Travel	$126.04
COMPTROLLER OF THE TREASURY	Stephanie Pflum	Travel	$392.84
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	$273.24
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	$223.56
COMPTROLLER OF THE TREASURY	Terry Tenpenny	Travel	$113.16
COMPTROLLER OF THE TREASURY	Teryn Mcneal	Travel	$294.40
COMPTROLLER OF THE TREASURY	Theresa Hurst	Travel	$389.16

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Thomas Dillon	Travel	$591.10
COMPTROLLER OF THE TREASURY	Thomas South	Travel	$592.48
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	$604.44
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	$222.18
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	$1,502.72
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	$251.16
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	$354.20
COMPTROLLER OF THE TREASURY	Torrey Grimes	Travel	$114.08
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	$141.68
COMPTROLLER OF THE TREASURY	Wanda Anthony	Travel	$305.44
COMPTROLLER OF THE TREASURY	Wanda Cox	Travel	$476.56
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	$522.56
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	$219.00
COMPTROLLER OF THE TREASURY	William Burke	Travel	$270.48
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	$237.36
COMPTROLLER OF THE TREASURY	William Rooker	Travel	$382.72
CORRECTION	Alayna Strickland	Travel	$172.28
CORRECTION	Andrew Stanfill	Travel	$52.66
CORRECTION	Annette Haycraft	Travel	$235.00
CORRECTION	Ashraf Gabous	Travel	$631.92
CORRECTION	Bassem Melek	Travel	$535.32
CORRECTION	Billy Garrett	Travel	$23.00
CORRECTION	Bonnie Deberry	Travel	$143.00
CORRECTION	Bradley Smythe	Travel	$723.14
CORRECTION	Bryan Ashley	Travel	$11.00
CORRECTION	Carl Owens	Travel	$11.00
CORRECTION	Carolyn Gaines	Travel	$298.48
CORRECTION	Cary Ballard	Travel	$91.52
CORRECTION	Charlie Lamb	Travel	$11.00
CORRECTION	Charlie Mcrae	Travel	$26.00
CORRECTION	Chris Haines	Travel	$102.12
CORRECTION	Chris Obenberger	Travel	$11.04
CORRECTION	Christophe Stewart	Travel	$45.00
CORRECTION	Christopher Flowers	Travel	$273.00
CORRECTION	Cindy Bell	Travel	$535.32
CORRECTION	Claude Jones	Travel	$550.44
CORRECTION	Cleatrice Mctorry	Travel	$275.30
CORRECTION	Connie Pressley	Travel	$297.00
CORRECTION	David Castile	Travel	$213.50
CORRECTION	David McClain	Motor Vehicle Operation	$28.00
CORRECTION	David Pinson	Travel	$103.04
CORRECTION	David Robbins	Travel	$312.09
CORRECTION	Deborah Williams	Travel	$420.48
CORRECTION	Deena Rose	Travel	$276.80
CORRECTION	Dennis Wilkes	Travel	$11.00
CORRECTION	Denys Yeager	Travel	$231.00
CORRECTION	Diane Moore	Travel	$172.28
CORRECTION	Donald Love	Travel	$11.00
CORRECTION	Doris Roark	Travel	$11.00
CORRECTION	Douglas Jones	Travel	$41.00
CORRECTION	Doyle Noe	Travel	$171.00
CORRECTION	Edward Moore	Travel	$13.00
CORRECTION	Emily O'Malley-Laursen	Travel	$340.92
CORRECTION	Eric Qualls	Travel	$302.10

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CORRECTION	Evette Kamili	Travel	$297.00
CORRECTION	Franklin Conlon	Travel	$123.00
CORRECTION	Garry Cantrell	Travel	$52.66
CORRECTION	Garry Thompson	Travel	$39.00
CORRECTION	George Gray	Travel	$52.00
CORRECTION	Georgia Crowell	Travel	$529.74
CORRECTION	Gregory Brooks	Travel	$169.00
CORRECTION	Herman Cunningham	Travel	$104.00
CORRECTION	Jacqueline Bartlett	Travel	$304.84
CORRECTION	James Fortner	Travel	$10.00
CORRECTION	James Hacker	Travel	$11.00
CORRECTION	James Miller	Travel	$823.86
CORRECTION	James Miller	Travel	$213.50
CORRECTION	James Morrow	Travel	$728.61
CORRECTION	James Parker	Travel	$403.00
CORRECTION	James Steelman	Travel	$18.40
CORRECTION	Janice Hoke	Travel	$270.73
CORRECTION	Jean Mills	Travel	$430.00
CORRECTION	Jeffrey Nance	Travel	$11.00
CORRECTION	Jennie Jobe	Travel	$429.18
CORRECTION	Jennifer Walley	Travel	$193.84
CORRECTION	Jeremy Poyner	Travel	$11.00
CORRECTION	Jerry French	Travel	$78.00
CORRECTION	Jerry Wadley	Travel	$23.92
CORRECTION	Jesse Neely	Travel	$5.98
CORRECTION	Jimmy Cosby	Travel	$182.49
CORRECTION	Joe Edwards	Travel	$11.00
CORRECTION	John Bemesderfer	Travel	$247.00
CORRECTION	John Labeots	Travel	$66.24
CORRECTION	John Tarver	Travel	$166.00
CORRECTION	John Ward	Travel	$231.00
CORRECTION	John Watkins	Travel	$202.58
CORRECTION	Joseph Brodnicki	Travel	$1,140.31
CORRECTION	Karen Teixeira	Travel	$11.00
CORRECTION	Keith Massengale	Travel	$27.00
CORRECTION	Keith Watters	Travel	$126.00
CORRECTION	Kelly Bell	Travel	$822.56
CORRECTION	Kelvin Knaff	Travel	$112.00
CORRECTION	Kevin Peddicord	Travel	$38.00
CORRECTION	Kimberly Capps	Travel	$151.80
CORRECTION	Kimberly Watson	Travel	$66.24
CORRECTION	Larry Jackson	Travel	$23.00
CORRECTION	Leslie Vincent	Travel	$862.28
CORRECTION	Linda Humphrey	Travel	$297.00
CORRECTION	Lisa Rainey	Travel	$36.80
CORRECTION	Lonnie Rogers	Travel	$484.96
CORRECTION	Lori Phillips	Travel	$248.87
CORRECTION	Mack Sullivan	Travel	$564.76
CORRECTION	Major Williams	Travel	$217.90
CORRECTION	Mary Avery	Travel	$167.00
CORRECTION	Mary Randle	Travel	$45.54
CORRECTION	Melinda Poole	Travel	$193.84
CORRECTION	Michael Broglin	Travel	$155.66
CORRECTION	Michael Lawson	Travel	$68.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
CORRECTION	Michael Smathers	Prof Services Third Party	$15.50
CORRECTION	Michael Smathers	Travel	$26.00
CORRECTION	Michael Strain	Travel	$66.00
CORRECTION	Mickey Whitson	Travel	$145.81
CORRECTION	Milton Casey	Travel	$18.40
CORRECTION	Nicholas Thomas	Travel	$101.20
CORRECTION	Nicky Jones	Travel	$100.99
CORRECTION	Orlando Hughes	Travel	$65.00
CORRECTION	Pashae Burns	Travel	$39.00
CORRECTION	Patricia Aldridge	Travel	$425.14
CORRECTION	Patricia Spears	Travel	$167.00
CORRECTION	Patricia Steward	Travel	$297.00
CORRECTION	Paul Flanders	Travel	$390.08
CORRECTION	Ralph Walker	Travel	$21.00
CORRECTION	Rhonda Whitt	Travel	$1,085.65
CORRECTION	Ricky Roop	Travel	$45.90
CORRECTION	Robert Croteau	Travel	$657.82
CORRECTION	Robert Mullins	Travel	$182.00
CORRECTION	Roger Bartlett	Travel	$90.00
CORRECTION	Roger Phillips	Travel	$47.84
CORRECTION	Ronald Armstrong	Travel	$59.33
CORRECTION	Ronald Jennings	Travel	$9.20
CORRECTION	Ronald Turner	Travel	$167.23
CORRECTION	Ronnie Dean	Travel	$11.00
CORRECTION	Roy Capps	Travel	$104.00
CORRECTION	Ryan McMahon	Travel	$346.72
CORRECTION	Sharon Shaver	Travel	$52.00
CORRECTION	Shawn Morris	Travel	$265.00
CORRECTION	Sheila Hubbard	Travel	$535.32
CORRECTION	Sherri Hancock	Travel	$297.00
CORRECTION	Steven Andrews	Travel	$104.00
CORRECTION	Steven Gatlin	Travel	$15.00
CORRECTION	Steven Stanley	Travel	$21.00
CORRECTION	Susan Hatley	Travel	$553.47
CORRECTION	Ted Lovett	Travel	$192.28
CORRECTION	Terry Denney	Travel	$199.00
CORRECTION	Terry Hopper	Travel	$177.00
CORRECTION	Terry Sellers	Travel	$100.28
CORRECTION	Terry Ward	Travel	$98.00
CORRECTION	Thomas Jobes	Travel	$26.00
CORRECTION	Thomas Joplin	Travel	$259.50
CORRECTION	Thomas Lyle	Travel	$300.23
CORRECTION	Thomas Robinson	Travel	$466.60
CORRECTION	Tommy Aytes	Travel	$11.00
CORRECTION	Tommy Barnes	Travel	$287.02
CORRECTION	Tony Parker	Travel	$26.00
CORRECTION	Vanesta Dance	Travel	$11.00
CORRECTION	Vicky Landrum	Travel	$9.20
CORRECTION	Virginia Lewis	Travel	$292.90
CORRECTION	William Brock	Travel	$649.95
CORRECTION	William Davis	Travel	$32.00
CORRECTION	William Gupton	Travel	$560.47
CORRECTION	William Lewis	Travel	$649.95
CORRECTION	William Terrell	Travel	$26.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Aaron Conklin	Travel	$205.44
COURT SYSTEM	Adele Anderson	Supplies and Materials	$189.39
COURT SYSTEM	Adele Anderson	Travel	$293.78
COURT SYSTEM	Alan Highers	Travel	$264.96
COURT SYSTEM	Allan Kerns	Communications	$156.88
COURT SYSTEM	Allan Kerns	Travel	$213.44
COURT SYSTEM	Allen Wallace	Communications	$204.41
COURT SYSTEM	Allen Wallace	Supplies and Materials	$112.99
COURT SYSTEM	Allen Wallace	Travel	$424.12
COURT SYSTEM	Amanda Hughes	Travel	$253.00
COURT SYSTEM	Amy Hollars	Communications	$290.57
COURT SYSTEM	Amy Hollars	Supplies and Materials	$40.00
COURT SYSTEM	Amy Hollars	Travel	$529.00
COURT SYSTEM	Amy Hollars	Utilities and Fuel	$321.39
COURT SYSTEM	Amy Morris	Travel	$558.96
COURT SYSTEM	Amy Reedy	Printing and Duplicating	$28.40
COURT SYSTEM	Amy Reedy	Supplies and Materials	$35.85
COURT SYSTEM	Amy Reedy	Travel	$415.84
COURT SYSTEM	Andrea Curl	Training	$395.00
COURT SYSTEM	Andrea Curl	Travel	$329.00
COURT SYSTEM	Anne Dougherty	Training	$195.00
COURT SYSTEM	Barrett Hobbs	Travel	$809.60
COURT SYSTEM	Brady Troutt	Travel	$1,495.00
COURT SYSTEM	Brenda Barker	Travel	$406.98
COURT SYSTEM	Buddy Perry	Communications	$446.56
COURT SYSTEM	Buddy Perry	Supplies and Materials	$100.00
COURT SYSTEM	Buddy Perry	Travel	$680.80
COURT SYSTEM	Buddy Perry	Utilities and Fuel	$157.61
COURT SYSTEM	Candice Buchanan	Travel	$107.64
COURT SYSTEM	Carl Colloms	Communications	$115.36
COURT SYSTEM	Carl Colloms	Printing and Duplicating	$74.75
COURT SYSTEM	Carl Colloms	Travel	$203.32
COURT SYSTEM	Carl Colloms	Utilities and Fuel	$80.38
COURT SYSTEM	Carolyn Brooks	Travel	$149.04
COURT SYSTEM	Carolyn Kerley	Supplies and Materials	$59.11
COURT SYSTEM	Carolyn Moore	Travel	$7.36
COURT SYSTEM	Carroll Ross	Communications	$52.80
COURT SYSTEM	Carroll Ross	Travel	$239.20
COURT SYSTEM	Carroll Ross	Utilities and Fuel	$76.00
COURT SYSTEM	Charles Crass	Communications	$210.95
COURT SYSTEM	Charles Crass	Printing and Duplicating	$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	$139.07
COURT SYSTEM	Charles Crass	Travel	$219.88
COURT SYSTEM	Charles Crass	Utilities and Fuel	$157.03
COURT SYSTEM	Charles Mcginley	Communications	$20.75
COURT SYSTEM	Charles Mcginley	Printing and Duplicating	$50.00
COURT SYSTEM	Charles Mcginley	Travel	$156.40
COURT SYSTEM	Charles Mcginley	Utilities and Fuel	$373.44
COURT SYSTEM	Chas Smith	Communications	$587.49
COURT SYSTEM	Chas Smith	Supplies and Materials	$41.50
COURT SYSTEM	Chas Smith	Travel	$197.34
COURT SYSTEM	Chas Smith	Utilities and Fuel	$286.40
COURT SYSTEM	Christopher Vandiver	Travel	$737.84
COURT SYSTEM	Clara Byrd	Communications	$133.21

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Clara Byrd	Supplies and Materials	$50.00
COURT SYSTEM	Clara Byrd	Travel	$183.08
COURT SYSTEM	Clara Byrd	Utilities and Fuel	$41.78
COURT SYSTEM	Clayburn Peeples	Travel	$264.04
COURT SYSTEM	Crystal Goan	Communications	$100.00
COURT SYSTEM	Crystal Goan	Travel	$232.76
COURT SYSTEM	Crystal Goan	Utilities and Fuel	$194.29
COURT SYSTEM	Cynthia Miller	Travel	$102.12
COURT SYSTEM	D Kelly Thomas	Travel	$349.60
COURT SYSTEM	Darla Watson	Travel	$29.44
COURT SYSTEM	Darlene Britton	Travel	$132.60
COURT SYSTEM	David Bragg	Printing and Duplicating	$74.75
COURT SYSTEM	David Bragg	Supplies and Materials	$69.33
COURT SYSTEM	David Bragg	Travel	$18.40
COURT SYSTEM	David Durham	Communications	$88.00
COURT SYSTEM	David Durham	Travel	$79.12
COURT SYSTEM	David Metler	Travel	$434.02
COURT SYSTEM	David Patterson	Travel	$230.00
COURT SYSTEM	Deborah Stewart	Travel	$257.60
COURT SYSTEM	Debra Mckee	Supplies and Materials	$108.97
COURT SYSTEM	Debra Mckee	Travel	$118.68
COURT SYSTEM	Denise Barnes	Travel	$178.50
COURT SYSTEM	Diana Burns	Communications	$32.82
COURT SYSTEM	Diana Burns	Printing and Duplicating	$149.50
COURT SYSTEM	Diana Burns	Travel	$308.20
COURT SYSTEM	Don Ash	Printing and Duplicating	$74.75
COURT SYSTEM	Don Ash	Supplies and Materials	$258.06
COURT SYSTEM	Don Ash	Travel	$105.80
COURT SYSTEM	Donald Harris	Travel	$354.49
COURT SYSTEM	Donald Parish	Communications	$130.75
COURT SYSTEM	Donald Parish	Supplies and Materials	$40.00
COURT SYSTEM	Donald Parish	Travel	$64.40
COURT SYSTEM	Donald Parish	Utilities and Fuel	$181.66
COURT SYSTEM	Dorsey Lazenby	Travel	$57.96
COURT SYSTEM	Dotti Gambill	Supplies and Materials	$117.46
COURT SYSTEM	E Eugene Eblen	Communications	$198.98
COURT SYSTEM	E Eugene Eblen	Supplies and Materials	$19.65
COURT SYSTEM	E Eugene Eblen	Travel	$485.76
COURT SYSTEM	Edgar Moody	Printing and Duplicating	$34.48
COURT SYSTEM	Edgar Moody	Prof Services Third Party	$50.00
COURT SYSTEM	Edgar Moody	Travel	$158.24
COURT SYSTEM	Edith Fletcher	Travel	$804.78
COURT SYSTEM	Elizabeth Buttrey	Travel	$112.44
COURT SYSTEM	Eric Sexton	Communications	$220.00
COURT SYSTEM	Eric Sexton	Printing and Duplicating	$74.75
COURT SYSTEM	Eric Sexton	Supplies and Materials	$123.02
COURT SYSTEM	Eric Sexton	Travel	$298.08
COURT SYSTEM	Fay Stinson	Supplies and Materials	$103.78
COURT SYSTEM	Frances Lowery	Travel	$243.80
COURT SYSTEM	Frank Williams	Communications	$100.75
COURT SYSTEM	Frank Williams	Printing and Duplicating	$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	$60.00
COURT SYSTEM	Frank Williams	Travel	$247.48
COURT SYSTEM	Frank Williams	Utilities and Fuel	$213.93

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	G Richard Johnson	Travel	$115.92
COURT SYSTEM	Gary Leech	Communications	$199.63
COURT SYSTEM	Gary Leech	Printing and Duplicating	$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	$1.37
COURT SYSTEM	Gary Leech	Travel	$668.84
COURT SYSTEM	Gary Wade	Communications	$87.91
COURT SYSTEM	George Ellis	Communications	$27.31
COURT SYSTEM	George Ellis	Travel	$119.60
COURT SYSTEM	George Sexton	Travel	$399.90
COURT SYSTEM	Gregory Miller	Communications	$2.78
COURT SYSTEM	Gregory Miller	Printing and Duplicating	$57.25
COURT SYSTEM	Gregory Miller	Supplies and Materials	$45.47
COURT SYSTEM	Gregory Miller	Travel	$395.60
COURT SYSTEM	Gregory Miller	Utilities and Fuel	$224.36
COURT SYSTEM	Gwendolyn Cripps	Supplies and Materials	$99.86
COURT SYSTEM	Herschel Franks	Communications	$44.00
COURT SYSTEM	Herschel Franks	Travel	$800.04
COURT SYSTEM	Holly Kirby	Travel	$79.12
COURT SYSTEM	Howell Peoples	Travel	$138.00
COURT SYSTEM	J Curtis Smith	Communications	$393.99
COURT SYSTEM	J Curtis Smith	Supplies and Materials	$16.07
COURT SYSTEM	J Curtis Smith	Travel	$441.60
COURT SYSTEM	J Curwood Witt	Travel	$690.00
COURT SYSTEM	J Mclin	Travel	$83.72
COURT SYSTEM	J Steven Stafford	Communications	$44.00
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	$255.49
COURT SYSTEM	J Steven Stafford	Travel	$176.64
COURT SYSTEM	Jack Harrill	Supplies and Materials	$426.06
COURT SYSTEM	Jack Harrill	Travel	$325.38
COURT SYSTEM	James Butler	Travel	$230.00
COURT SYSTEM	James Cox	Communications	$5.50
COURT SYSTEM	James Cox	Printing and Duplicating	$28.40
COURT SYSTEM	James Cox	Travel	$368.00
COURT SYSTEM	James Martin	Communications	$44.00
COURT SYSTEM	James Martin	Supplies and Materials	$61.51
COURT SYSTEM	James Martin	Travel	$142.60
COURT SYSTEM	James Mccraw	Communications	$286.00
COURT SYSTEM	James Mccraw	Printing and Duplicating	$57.25
COURT SYSTEM	James Mccraw	Supplies and Materials	$196.35
COURT SYSTEM	James Mccraw	Travel	$375.25
COURT SYSTEM	James Mccraw	Utilities and Fuel	$101.37
COURT SYSTEM	Janice Legg	Travel	$125.46
COURT SYSTEM	Jason Barley	Travel	$88.20
COURT SYSTEM	Jason Steinle	Travel	$164.92
COURT SYSTEM	Jean Stanley	Communications	$41.36
COURT SYSTEM	Jean Stanley	Travel	$185.84
COURT SYSTEM	Jeffrey Bivins	Travel	$206.08
COURT SYSTEM	Jeffrey Stewart	Communications	$460.80
COURT SYSTEM	Jeffrey Stewart	Supplies and Materials	$125.73
COURT SYSTEM	Jeffrey Stewart	Travel	$532.68
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	$468.07
COURT SYSTEM	Jerri Bryant	Communications	$162.00
COURT SYSTEM	Jerri Bryant	Travel	$215.22

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Jerry Rogers	Travel	$17.48
COURT SYSTEM	Jerry Smith	Travel	$268.01
COURT SYSTEM	Jim Hamilton	Communications	$74.95
COURT SYSTEM	Jim Hamilton	Travel	$295.32
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	$241.68
COURT SYSTEM	Jo Bogart	Travel	$63.48
COURT SYSTEM	John Dugger	Communications	$16.60
COURT SYSTEM	John Dugger	Travel	$26.68
COURT SYSTEM	John Gasaway	Travel	$62.56
COURT SYSTEM	John Maddux	Communications	$549.83
COURT SYSTEM	John Maddux	Printing and Duplicating	$74.75
COURT SYSTEM	John Maddux	Supplies and Materials	$88.12
COURT SYSTEM	John Maddux	Travel	$99.36
COURT SYSTEM	John McClarty	Travel	$396.41
COURT SYSTEM	John Mcafee	Communications	$74.55
COURT SYSTEM	John Mcafee	Travel	$327.52
COURT SYSTEM	John Mcafee	Utilities and Fuel	$282.10
COURT SYSTEM	John Mclellan	Travel	$118.68
COURT SYSTEM	John Williams	Communications	$44.00
COURT SYSTEM	John Williams	Printing and Duplicating	$28.40
COURT SYSTEM	John Williams	Supplies and Materials	$105.17
COURT SYSTEM	John Williams	Utilities and Fuel	$311.33
COURT SYSTEM	John Wilson	Communications	$184.24
COURT SYSTEM	John Wilson	Printing and Duplicating	$57.25
COURT SYSTEM	John Wilson	Supplies and Materials	$168.99
COURT SYSTEM	John Wilson	Travel	$218.96
COURT SYSTEM	John Wootten	Communications	$407.87
COURT SYSTEM	John Wootten	Supplies and Materials	$202.71
COURT SYSTEM	John Wootten	Travel	$416.76
COURT SYSTEM	Jon Blackwood	Travel	$909.20
COURT SYSTEM	Joseph Walker	Communications	$107.78
COURT SYSTEM	Joseph Walker	Supplies and Materials	$39.50
COURT SYSTEM	Joseph Walker	Travel	$161.92
COURT SYSTEM	Joseph Walker	Utilities and Fuel	$235.70
COURT SYSTEM	Julie Edwards	Travel	$18.40
COURT SYSTEM	Kathleen Norkus	Travel	$552.00
COURT SYSTEM	Kimberly Gentry	Travel	$69.00
COURT SYSTEM	Kimberly Hayes	Supplies and Materials	$24.13
COURT SYSTEM	Kimberly Hayes	Travel	$1,021.58
COURT SYSTEM	Kimbra Spann	Travel	$1,304.96
COURT SYSTEM	Kindall Lawson	Communications	$347.94
COURT SYSTEM	Kindall Lawson	Supplies and Materials	$41.34
COURT SYSTEM	Kindall Lawson	Travel	$263.12
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	$162.63
COURT SYSTEM	Larry Blaylock	Travel	$814.66
COURT SYSTEM	Larry Puckett	Travel	$437.00
COURT SYSTEM	Laura Click	Travel	$32.20
COURT SYSTEM	Laura Gatrell	Travel	$917.64
COURT SYSTEM	Laurence Mcmillan	Travel	$281.52
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	$74.75
COURT SYSTEM	Lawrence Wallace	Travel	$574.08
COURT SYSTEM	Leon Burns	Communications	$538.24
COURT SYSTEM	Leon Burns	Printing and Duplicating	$74.75
COURT SYSTEM	Leon Burns	Supplies and Materials	$22.33

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Leon Burns	Travel	$211.60
COURT SYSTEM	Leslie Barrett	Supplies and Materials	$21.84
COURT SYSTEM	Leslie Barrett	Travel	$713.04
COURT SYSTEM	Leslie Byrd	Travel	$320.67
COURT SYSTEM	Linda Beaudet	Travel	$184.00
COURT SYSTEM	Lisa Richter	Communications	$20.65
COURT SYSTEM	Lisa Richter	Printing and Duplicating	$212.80
COURT SYSTEM	Lisa Richter	Supplies and Materials	$111.64
COURT SYSTEM	Lisa Richter	Travel	$118.68
COURT SYSTEM	Lisa Taylor	Travel	$28.98
COURT SYSTEM	Lu Ann Ballew	Travel	$236.44
COURT SYSTEM	Lynn Brown	Communications	$49.99
COURT SYSTEM	Lynn Brown	Supplies and Materials	$125.00
COURT SYSTEM	Lynn Brown	Travel	$157.32
COURT SYSTEM	Lynn Brown	Utilities and Fuel	$185.92
COURT SYSTEM	Lynn Terrell	Supplies and Materials	$31.85
COURT SYSTEM	Lynn Terrell	Travel	$894.73
COURT SYSTEM	Martha Brasfield	Communications	$118.00
COURT SYSTEM	Martha Brasfield	Printing and Duplicating	$94.68
COURT SYSTEM	Martha Brasfield	Supplies and Materials	$35.20
COURT SYSTEM	Martha Brasfield	Travel	$41.40
COURT SYSTEM	Martha Jackson	Supplies and Materials	$56.18
COURT SYSTEM	Mary Gillespie	Communications	$44.00
COURT SYSTEM	Mary Gillespie	Travel	$101.20
COURT SYSTEM	Mary Muffler	Supplies and Materials	$102.39
COURT SYSTEM	Melanie Stinson	Communications	$4.95
COURT SYSTEM	Melanie Stinson	Printing and Duplicating	$149.50
COURT SYSTEM	Melanie Stinson	Supplies and Materials	$58.15
COURT SYSTEM	Melanie Stinson	Travel	$41.71
COURT SYSTEM	Melinda Hodges	Travel	$382.38
COURT SYSTEM	Michael Catalano	Travel	$612.63
COURT SYSTEM	Michael Jones	Travel	$406.64
COURT SYSTEM	Michael Parsons	Travel	$264.20
COURT SYSTEM	Michael Sharp	Travel	$257.60
COURT SYSTEM	Michele Mize	Travel	$111.14
COURT SYSTEM	Norma Mcgee Ogle	Travel	$353.28
COURT SYSTEM	Nyasha Justice	Travel	$814.56
COURT SYSTEM	Pamela Wade	Travel	$97.52
COURT SYSTEM	Pamela Wilson	Supplies and Materials	$138.84
COURT SYSTEM	Pamela Wilson	Travel	$139.74
COURT SYSTEM	Patricia Price	Travel	$269.28
COURT SYSTEM	Patsy White	Travel	$21.16
COURT SYSTEM	Phillip Dye	Travel	$199.00
COURT SYSTEM	Phyllis Baker	Communications	$4.90
COURT SYSTEM	Phyllis Baker	Travel	$613.64
COURT SYSTEM	Ramona Rychen	Communications	$22.00
COURT SYSTEM	Ramona Rychen	Travel	$412.16
COURT SYSTEM	Rex Henry Ogle	Travel	$99.36
COURT SYSTEM	Richard Vance	Supplies and Materials	$22.44
COURT SYSTEM	Richard Vance	Travel	$86.48
COURT SYSTEM	Robbie Beal	Communications	$44.00
COURT SYSTEM	Robbie Beal	Travel	$449.84
COURT SYSTEM	Robert Burch	Communications	$126.20
COURT SYSTEM	Robert Burch	Supplies and Materials	$124.19

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Robert Corlew	Supplies and Materials	$274.29
COURT SYSTEM	Robert Corlew	Travel	$40.48
COURT SYSTEM	Robert Crigler	Travel	$90.16
COURT SYSTEM	Robert Cupp	Supplies and Materials	$5.48
COURT SYSTEM	Robert Cupp	Travel	$195.50
COURT SYSTEM	Robert Holloway	Communications	$143.95
COURT SYSTEM	Robert Holloway	Travel	$64.40
COURT SYSTEM	Robert Jones	Communications	$74.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	$74.75
COURT SYSTEM	Robert Jones	Supplies and Materials	$93.62
COURT SYSTEM	Robert Jones	Travel	$299.92
COURT SYSTEM	Robert Jones	Utilities and Fuel	$161.09
COURT SYSTEM	Rockelle Coffey	Travel	$156.40
COURT SYSTEM	Ron Harmon	Travel	$563.04
COURT SYSTEM	Ronald Thurman	Supplies and Materials	$208.04
COURT SYSTEM	Ronald Thurman	Travel	$292.56
COURT SYSTEM	Ross Hicks	Printing and Duplicating	$28.40
COURT SYSTEM	Ross Hicks	Travel	$156.40
COURT SYSTEM	Roy Morgan	Communications	$44.00
COURT SYSTEM	Russell Moore	Printing and Duplicating	$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	$40.00
COURT SYSTEM	Russell Simmons	Communications	$109.95
COURT SYSTEM	Russell Simmons	Printing and Duplicating	$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	$60.00
COURT SYSTEM	Sandra Garrett	Travel	$468.76
COURT SYSTEM	Sarah Bradley	Travel	$218.78
COURT SYSTEM	Sharon Lee	Training	$395.00
COURT SYSTEM	Sharon Lee	Travel	$620.63
COURT SYSTEM	Sherrie Smith	Travel	$342.80
COURT SYSTEM	Stella Hargrove	Travel	$144.44
COURT SYSTEM	Teresa Herron	Travel	$897.40
COURT SYSTEM	Terri Elrod	Travel	$448.80
COURT SYSTEM	Theresa Grisham	Travel	$181.20
COURT SYSTEM	Thomas Frierson	Communications	$8.80
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	$74.75
COURT SYSTEM	Thomas Frierson	Travel	$208.84
COURT SYSTEM	Thomas Graham	Communications	$193.25
COURT SYSTEM	Thomas Graham	Data Processing	$85.20
COURT SYSTEM	Thomas Graham	Supplies and Materials	$143.57
COURT SYSTEM	Thomas Graham	Travel	$338.10
COURT SYSTEM	Thomas Graham	Utilities and Fuel	$105.64
COURT SYSTEM	Thomas Seeley	Printing and Duplicating	$7.23
COURT SYSTEM	Thomas Seeley	Supplies and Materials	$162.98
COURT SYSTEM	Thomas Seeley	Travel	$126.96
COURT SYSTEM	Thomas Woodall	Printing and Duplicating	$79.50
COURT SYSTEM	Thomas Woodall	Supplies and Materials	$63.32
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	$374.25
COURT SYSTEM	Thomas Wright	Travel	$146.74
COURT SYSTEM	Timothy Easter	Travel	$214.36
COURT SYSTEM	Tony Childress	Communications	$78.00
COURT SYSTEM	Tony Childress	Travel	$51.52
COURT SYSTEM	Tony Childress	Utilities and Fuel	$506.98
COURT SYSTEM	Valerie Bernhart	Travel	$28.52
COURT SYSTEM	Vanessa Jackson	Communications	$88.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Walter Kurtz	Communications	$44.00
COURT SYSTEM	Walter Kurtz	Supplies and Materials	$235.49
COURT SYSTEM	Walter Kurtz	Travel	$1,598.94
COURT SYSTEM	Wanda Everson-Donnelly	Travel	$460.62
COURT SYSTEM	William Acree	Communications	$64.95
COURT SYSTEM	William Acree	Supplies and Materials	$85.98
COURT SYSTEM	William Acree	Travel	$154.56
COURT SYSTEM	William Acree	Utilities and Fuel	$316.29
COURT SYSTEM	William Cole	Communications	$377.78
COURT SYSTEM	William Cole	Printing and Duplicating	$74.75
COURT SYSTEM	William Cole	Travel	$469.20
COURT SYSTEM	William Cole	Utilities and Fuel	$17.81
DEPARTMENT OF STATE	Anthony Adgent	Travel	$1,299.65
DEPARTMENT OF STATE	Brook Thompson	Travel	$431.19
DEPARTMENT OF STATE	Deborah Anderson	Travel	$61.64
DEPARTMENT OF STATE	Dustin Gingrow	Travel	$28.06
DEPARTMENT OF STATE	Eva Gunnels	Travel	$60.72
DEPARTMENT OF STATE	Faith Holdredge	Travel	$27.60
DEPARTMENT OF STATE	Gus Hargett	Travel	$1,642.23
DEPARTMENT OF STATE	J Randall Lafevor	Travel	$1,141.34
DEPARTMENT OF STATE	Jennifer Rawls	Travel	$195.04
DEPARTMENT OF STATE	Joe Roberts	Travel	$170.98
DEPARTMENT OF STATE	John Hicks	Travel	$465.63
DEPARTMENT OF STATE	Joyce Ball	Travel	$524.98
DEPARTMENT OF STATE	Kent Younce	Travel	$438.83
DEPARTMENT OF STATE	Leonard Pogue	Travel	$227.09
DEPARTMENT OF STATE	Lynette Sloan	Travel	$227.64
DEPARTMENT OF STATE	Lynn Alexander	Travel	$401.99
DEPARTMENT OF STATE	Margaret Robertson	Travel	$23.00
DEPARTMENT OF STATE	Marion Bryant	Travel	$74.24
DEPARTMENT OF STATE	Mattielyn Williams	Travel	$275.66
DEPARTMENT OF STATE	Nancy Renfro	Travel	$61.64
DEPARTMENT OF STATE	Rebecca Bailey	Travel	$111.32
DEPARTMENT OF STATE	Robert Wilson	Travel	$441.33
DEPARTMENT OF STATE	Stephen Darnell	Travel	$570.00
DEPARTMENT OF STATE	Susan Simmons	Travel	$40.02
DEPARTMENT OF STATE	Thomas Stovall	Travel	$210.25
DEPARTMENT OF STATE	Troy Yost	Travel	$23.00
DEPARTMENT OF THE TREASURY	Adrienne Harris	Supplies and Materials	$100.00
DEPARTMENT OF THE TREASURY	Amanda Staggs	Travel	$575.61
DEPARTMENT OF THE TREASURY	Eddie Hennessee	Travel	$91.26
DEPARTMENT OF THE TREASURY	Eddie Hennessee	Utilities and Fuel	$5.31
DEPARTMENT OF THE TREASURY	Harry Ingle	Travel	$436.00
DEPARTMENT OF THE TREASURY	James Fohl	Travel	$163.76
DEPARTMENT OF THE TREASURY	Jesse Picunko	Travel	$1,385.08
DEPARTMENT OF THE TREASURY	Jill Bachus	Travel	$655.16
DEPARTMENT OF THE TREASURY	Kaci Lantz	Supplies and Materials	$62.70
DEPARTMENT OF THE TREASURY	Kaci Lantz	Training	$1,245.00
DEPARTMENT OF THE TREASURY	Kushal Gupta	Travel	$1,222.59
DEPARTMENT OF THE TREASURY	Markus Klar	Training	$951.64
DEPARTMENT OF THE TREASURY	Markus Klar	Travel	$721.13
DEPARTMENT OF THE TREASURY	Melissa Davis	Travel	$321.65
DEPARTMENT OF THE TREASURY	Monica Fuqua	Travel	$222.98
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	$177.12

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPARTMENT OF THE TREASURY	Peter Katseff	Training	$30.00
DEPARTMENT OF THE TREASURY	Peter Katseff	Travel	$2.76
DEPARTMENT OF THE TREASURY	Rynara Murphy	Travel	$175.72
DEPARTMENT OF THE TREASURY	Tammy Gray	Travel	$156.80
DEPARTMENT OF THE TREASURY	Terry Hudgins	Travel	$127.88
DEPARTMENT OF THE TREASURY	William Shults	Travel	$54.00
DEPT OF HEALTH	Abbie Walker	Travel	$437.92
DEPT OF HEALTH	Adrienne Cox	Travel	$17.48
DEPT OF HEALTH	Agnes Young	Travel	$43.24
DEPT OF HEALTH	Alan Sims	Travel	$207.46
DEPT OF HEALTH	Albert Hubbard	Travel	$626.15
DEPT OF HEALTH	Alice Ford	Travel	$70.38
DEPT OF HEALTH	Alice Wise	Travel	$82.80
DEPT OF HEALTH	Alicia Gara Burkhart	Travel	$495.88
DEPT OF HEALTH	Alicia Langford	Travel	$52.44
DEPT OF HEALTH	Alisa Cade	Travel	$277.38
DEPT OF HEALTH	Alison Asaro	Travel	$379.04
DEPT OF HEALTH	Allysceaeioun Britt	Travel	$316.48
DEPT OF HEALTH	Amanda Hensley	Travel	$331.20
DEPT OF HEALTH	Amber Golden	Travel	$225.40
DEPT OF HEALTH	Amelia Permenter	Travel	$16.10
DEPT OF HEALTH	Amelia Wieand	Travel	$257.60
DEPT OF HEALTH	Ami Mitchell	Travel	$283.36
DEPT OF HEALTH	Amy Campbell	Travel	$675.28
DEPT OF HEALTH	Amy Carr	Travel	$150.88
DEPT OF HEALTH	Amy Riggins	Travel	$78.20
DEPT OF HEALTH	Amy Seals	Travel	$410.31
DEPT OF HEALTH	Amy Waters	Travel	$33.58
DEPT OF HEALTH	Anandra Mccord	Travel	$18.40
DEPT OF HEALTH	Andala Tennyson	Travel	$419.06
DEPT OF HEALTH	Andre Fresco	Travel	$44.16
DEPT OF HEALTH	Andrea Fox	Travel	$103.96
DEPT OF HEALTH	Andrea Harding	Travel	$43.70
DEPT OF HEALTH	Andrea Huddleston	Travel	$8.00
DEPT OF HEALTH	Andrea Shanks	Travel	$64.40
DEPT OF HEALTH	Angela Hassler	Travel	$361.10
DEPT OF HEALTH	Angela Morrison	Travel	$330.28
DEPT OF HEALTH	Angela Ross	Travel	$665.80
DEPT OF HEALTH	Angela Webb	Travel	$182.16
DEPT OF HEALTH	Angelina Schouten	Travel	$84.18
DEPT OF HEALTH	Angie Faulkner	Travel	$275.54
DEPT OF HEALTH	Ann Hopton	Training	$75.00
DEPT OF HEALTH	Ann Hopton	Travel	$114.08
DEPT OF HEALTH	Ann Tubbs	Travel	$133.40
DEPT OF HEALTH	Annette Haley	Travel	$110.86
DEPT OF HEALTH	Annie Hunt-Stinson	Travel	$29.44
DEPT OF HEALTH	Anthony Younce	Travel	$411.24
DEPT OF HEALTH	April Cothren	Travel	$466.44
DEPT OF HEALTH	April Fletcher	Travel	$181.24
DEPT OF HEALTH	April Wilson	Travel	$25.76
DEPT OF HEALTH	Arlene Carr	Travel	$18.27
DEPT OF HEALTH	Arthur Miller	Travel	$196.88
DEPT OF HEALTH	Ashley Alexander	Travel	$112.70
DEPT OF HEALTH	Ashley Hook	Travel	$307.28

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Barbara Brennan	Travel	$40.80
DEPT OF HEALTH	Barbara Brock	Travel	$674.52
DEPT OF HEALTH	Barbara Jones	Travel	$105.80
DEPT OF HEALTH	Barbara Kelly	Travel	$488.92
DEPT OF HEALTH	Barbara King	Travel	$17.48
DEPT OF HEALTH	Barbara Reedy	Travel	$116.84
DEPT OF HEALTH	Barbara Roller	Travel	$40.48
DEPT OF HEALTH	Barbara Whitwell	Travel	$9.66
DEPT OF HEALTH	Barney Beatty	Travel	$103.04
DEPT OF HEALTH	Barry Luna	Travel	$189.52
DEPT OF HEALTH	Barry Weber	Travel	$434.88
DEPT OF HEALTH	Becky Madding	Travel	$144.44
DEPT OF HEALTH	Belinda Mccall	Travel	$115.92
DEPT OF HEALTH	Belvadale Lewis	Travel	$124.66
DEPT OF HEALTH	Ben Harris	Travel	$385.94
DEPT OF HEALTH	Beth Hamilton	Travel	$252.08
DEPT OF HEALTH	Betty Franks	Travel	$1,953.02
DEPT OF HEALTH	Betty Houser	Travel	$66.24
DEPT OF HEALTH	Betty-jo Skidmore	Travel	$551.37
DEPT OF HEALTH	Beverly Cantrell	Travel	$2.76
DEPT OF HEALTH	Beverly Cashion	Travel	$16.56
DEPT OF HEALTH	Beverly Cox	Travel	$812.03
DEPT OF HEALTH	Beverly Lawson	Travel	$14.72
DEPT OF HEALTH	Beverly Madewell	Travel	$264.87
DEPT OF HEALTH	Beverly Switter	Travel	$197.46
DEPT OF HEALTH	Beverly Young	Travel	$261.28
DEPT OF HEALTH	Billie Ammons	Travel	$365.24
DEPT OF HEALTH	Billie Bull	Travel	$37.74
DEPT OF HEALTH	Billie Cox	Travel	$18.86
DEPT OF HEALTH	Billie Hendrix	Travel	$890.79
DEPT OF HEALTH	Billie Simms	Travel	$89.24
DEPT OF HEALTH	Billy Bowery	Travel	$236.90
DEPT OF HEALTH	Billy Mothershed	Travel	$487.60
DEPT OF HEALTH	Blanca Taylor	Travel	$478.32
DEPT OF HEALTH	Bonnie Bashor	Training	$39.95
DEPT OF HEALTH	Bradley Dodd	Travel	$508.30
DEPT OF HEALTH	Bradley Parman	Travel	$47.38
DEPT OF HEALTH	Brande Pharris	Travel	$4.59
DEPT OF HEALTH	Brandon Hollis	Travel	$114.24
DEPT OF HEALTH	Brenda Carter	Travel	$348.22
DEPT OF HEALTH	Brenda Harper	Travel	$200.56
DEPT OF HEALTH	Brenda Massey	Travel	$314.18
DEPT OF HEALTH	Brenda Matlock	Travel	$1.84
DEPT OF HEALTH	Brent Shelton	Travel	$434.70
DEPT OF HEALTH	Brian Gunter	Travel	$448.50
DEPT OF HEALTH	Bruce Craig	Travel	$414.92
DEPT OF HEALTH	C Lynette Hutsell	Travel	$572.24
DEPT OF HEALTH	Camitra Yvonne Tooley	Travel	$281.52
DEPT OF HEALTH	Candace Hope Mccracken	Travel	$91.08
DEPT OF HEALTH	Candi Davis	Travel	$174.28
DEPT OF HEALTH	Candice Rickman	Travel	$554.76
DEPT OF HEALTH	Candice Taylor	Travel	$167.44
DEPT OF HEALTH	Candy Boruff	Travel	$463.22
DEPT OF HEALTH	Carl Hammons	Travel	$491.28

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Carla Jo Kress	Travel	$54.74
DEPT OF HEALTH	Carla Starnes	Travel	$34.17
DEPT OF HEALTH	Carlo Pike	Travel	$93.12
DEPT OF HEALTH	Carmen Pardue	Travel	$224.94
DEPT OF HEALTH	Carol Banks Green	Travel	$276.92
DEPT OF HEALTH	Carol Benkarski	Travel	$57.96
DEPT OF HEALTH	Carol Collins	Travel	$61.64
DEPT OF HEALTH	Carol Heinlein	Travel	$65.78
DEPT OF HEALTH	Carol Mione-Myatt	Travel	$408.94
DEPT OF HEALTH	Carol Sylvis	Travel	$180.78
DEPT OF HEALTH	Caroline Hurt	Travel	$74.06
DEPT OF HEALTH	Carolyn Burton	Travel	$253.27
DEPT OF HEALTH	Carolyn Kendrick	Travel	$35.88
DEPT OF HEALTH	Carolyn Sue Newlin	Travel	$547.40
DEPT OF HEALTH	Carolyn West	Travel	$51.52
DEPT OF HEALTH	Cary Forsythe	Travel	$197.80
DEPT OF HEALTH	Casey Hicks	Travel	$242.88
DEPT OF HEALTH	Cassandra Dooley	Travel	$13.80
DEPT OF HEALTH	Catherine Goff	Travel	$27.60
DEPT OF HEALTH	Catherine Phillips	Travel	$176.64
DEPT OF HEALTH	Catherine Rolph	Travel	$149.04
DEPT OF HEALTH	Cathy Bailey	Travel	$443.44
DEPT OF HEALTH	Cathy Hopkins	Travel	$184.00
DEPT OF HEALTH	Cathy Montgomery	Travel	$46.92
DEPT OF HEALTH	Cathy Sandidge	Travel	$165.60
DEPT OF HEALTH	Celia Bridgeman	Travel	$31.28
DEPT OF HEALTH	Celine Dickens	Travel	$225.86
DEPT OF HEALTH	Charlene Haynes	Travel	$83.72
DEPT OF HEALTH	Charlene Thomas	Travel	$293.48
DEPT OF HEALTH	Charles Turner	Travel	$409.40
DEPT OF HEALTH	Charlotte Colvard	Travel	$1,560.15
DEPT OF HEALTH	Charlotte Couch	Travel	$1,435.88
DEPT OF HEALTH	Cheryl Stegbauer	Travel	$465.60
DEPT OF HEALTH	Christie Stricklin	Travel	$74.06
DEPT OF HEALTH	Christina Jenkins	Travel	$210.68
DEPT OF HEALTH	Christina Knowles	Travel	$59.34
DEPT OF HEALTH	Christina Patterson	Travel	$207.46
DEPT OF HEALTH	Christy Collins	Travel	$157.78
DEPT OF HEALTH	Chrystal Hensley	Travel	$125.12
DEPT OF HEALTH	Cindy Anders	Travel	$328.44
DEPT OF HEALTH	Cindy Stamey	Travel	$110.40
DEPT OF HEALTH	Cindy Wilkins	Travel	$208.38
DEPT OF HEALTH	Claudia Lopez	Travel	$235.52
DEPT OF HEALTH	Connie Campbell	Travel	$22.08
DEPT OF HEALTH	Connie Gore	Travel	$10.12
DEPT OF HEALTH	Connie Jackson	Travel	$16.10
DEPT OF HEALTH	Constance Yvette Baker	Travel	$82.80
DEPT OF HEALTH	Craig Ivey	Travel	$185.71
DEPT OF HEALTH	Cynthia Barley	Travel	$87.00
DEPT OF HEALTH	Cynthia Cosby	Travel	$687.56
DEPT OF HEALTH	Cynthia Eslick	Travel	$65.78
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	$332.58
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	$1,188.52
DEPT OF HEALTH	Cynthia Marshall	Travel	$63.48

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Cynthia Miller	Travel	$249.78
DEPT OF HEALTH	Cynthia Myers	Travel	$35.88
DEPT OF HEALTH	Dan Henson	Travel	$477.94
DEPT OF HEALTH	Dana Bayliss	Travel	$161.92
DEPT OF HEALTH	Dana Garrett	Travel	$172.04
DEPT OF HEALTH	Daniel Boyd	Travel	$243.80
DEPT OF HEALTH	Daniel Lownsdale	Travel	$300.38
DEPT OF HEALTH	Danna Taylor	Travel	$317.40
DEPT OF HEALTH	Danny Hall	Travel	$189.52
DEPT OF HEALTH	Dare Bible	Travel	$100.98
DEPT OF HEALTH	Darla Sampson	Travel	$61.64
DEPT OF HEALTH	Darryl Adams	Travel	$55.20
DEPT OF HEALTH	Darryl Jones	Travel	$570.40
DEPT OF HEALTH	Dashan Sardine	Travel	$268.64
DEPT OF HEALTH	David Brumley	Communications	$46.95
DEPT OF HEALTH	David Garner	Travel	$167.44
DEPT OF HEALTH	David Hazlewood	Travel	$113.16
DEPT OF HEALTH	David King	Travel	$576.84
DEPT OF HEALTH	David Long	Travel	$132.48
DEPT OF HEALTH	David Rash	Travel	$414.46
DEPT OF HEALTH	David Sullivan	Travel	$121.90
DEPT OF HEALTH	David Walker	Travel	$749.88
DEPT OF HEALTH	Dawn Baker	Travel	$860.30
DEPT OF HEALTH	Debbie Dixon	Travel	$551.54
DEPT OF HEALTH	Debbie Duke	Travel	$17.94
DEPT OF HEALTH	Debbie Pickle	Travel	$442.06
DEPT OF HEALTH	Deborah Broadway	Travel	$477.48
DEPT OF HEALTH	Deborah Edge	Travel	$198.72
DEPT OF HEALTH	Deborah Horton	Travel	$348.68
DEPT OF HEALTH	Deborah Kellide Conseen-Bradley	Travel	$42.32
DEPT OF HEALTH	Deborah Lownsdale	Travel	$288.42
DEPT OF HEALTH	Deborah Solomon	Travel	$232.76
DEPT OF HEALTH	Deborah Vandergriff	Travel	$650.36
DEPT OF HEALTH	Deborah Ward	Travel	$459.08
DEPT OF HEALTH	Deborah Webster-Clair	Travel	$290.72
DEPT OF HEALTH	Debra Lorenz	Travel	$17.48
DEPT OF HEALTH	Debra Pannell	Travel	$740.74
DEPT OF HEALTH	Delmar Mack	Travel	$523.97
DEPT OF HEALTH	Delmer Vineyard	Travel	$12.88
DEPT OF HEALTH	Demetra Pickett	Travel	$13.34
DEPT OF HEALTH	Deshnell Cobbin	Travel	$470.58
DEPT OF HEALTH	Detrell Southall	Travel	$982.52
DEPT OF HEALTH	Diana Cross	Travel	$470.49
DEPT OF HEALTH	Diana Harchis	Travel	$20.70
DEPT OF HEALTH	Diana Saia	Travel	$240.12
DEPT OF HEALTH	Diane Bowers	Travel	$130.64
DEPT OF HEALTH	Diane Coker	Travel	$416.76
DEPT OF HEALTH	Diane Davis	Travel	$126.04
DEPT OF HEALTH	Diane Underwood	Travel	$193.20
DEPT OF HEALTH	Dianne Duncan	Travel	$442.10
DEPT OF HEALTH	Dianne Overton	Travel	$321.39
DEPT OF HEALTH	Donald Collins	Travel	$286.12
DEPT OF HEALTH	Donald Page	Travel	$540.96
DEPT OF HEALTH	Donita Woodall	Travel	$37.26

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donna Freeman	Travel	$8.74
DEPT OF HEALTH	Donna Moore	Travel	$180.32
DEPT OF HEALTH	Donna Pitman	Travel	$195.86
DEPT OF HEALTH	Donna Pleasant	Travel	$241.04
DEPT OF HEALTH	Donna Raines	Travel	$321.08
DEPT OF HEALTH	Donna Reynolds	Travel	$99.36
DEPT OF HEALTH	Donna Robbins	Travel	$41.40
DEPT OF HEALTH	Donna Savage	Travel	$23.46
DEPT OF HEALTH	Donna Smith	Travel	$1,063.75
DEPT OF HEALTH	Donna Stock	Travel	$63.48
DEPT OF HEALTH	Donna Tidwell	Travel	$250.30
DEPT OF HEALTH	Doris Frazier	Travel	$640.21
DEPT OF HEALTH	Dorothy Cross	Travel	$35.88
DEPT OF HEALTH	Duane Wyrick	Travel	$153.64
DEPT OF HEALTH	Earlene Hamilton	Travel	$29.90
DEPT OF HEALTH	Elizabeth Allen	Travel	$192.28
DEPT OF HEALTH	Elizabeth Cook	Travel	$102.12
DEPT OF HEALTH	Elizabeth Elliott	Travel	$112.24
DEPT OF HEALTH	Elizabeth Maxen	Travel	$255.30
DEPT OF HEALTH	Elizabeth Miller	Travel	$748.80
DEPT OF HEALTH	Elizabeth Rader	Travel	$86.02
DEPT OF HEALTH	Elizabeth Rhymer	Travel	$98.44
DEPT OF HEALTH	Elizabeth Sherfy	Travel	$192.55
DEPT OF HEALTH	Eloise Waters	Travel	$101.49
DEPT OF HEALTH	Emily Edwards	Travel	$566.15
DEPT OF HEALTH	Emily Mosites	Travel	$166.06
DEPT OF HEALTH	Emma Swart	Travel	$39.10
DEPT OF HEALTH	Eric Coffey	Travel	$180.78
DEPT OF HEALTH	Erica Lee	Travel	$93.84
DEPT OF HEALTH	Erica Wilson	Travel	$555.19
DEPT OF HEALTH	Erik Mullins	Travel	$242.88
DEPT OF HEALTH	Ethel Bowker	Travel	$368.00
DEPT OF HEALTH	Etta Melton	Travel	$121.44
DEPT OF HEALTH	Eugene Bacon	Travel	$378.33
DEPT OF HEALTH	Evelyn Muller	Travel	$88.32
DEPT OF HEALTH	Evelyn Reynolds	Travel	$34.50
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	$195.96
DEPT OF HEALTH	Farrah Fox	Travel	$337.64
DEPT OF HEALTH	Felicia Gray	Travel	$262.66
DEPT OF HEALTH	Felicia Love	Travel	$22.08
DEPT OF HEALTH	Frances Crenshaw	Travel	$289.80
DEPT OF HEALTH	Frances Reece	Travel	$542.80
DEPT OF HEALTH	Frank Gordon	Travel	$18.40
DEPT OF HEALTH	Frank Hall	Travel	$515.20
DEPT OF HEALTH	Fred Richardson	Travel	$430.56
DEPT OF HEALTH	Freda Forsythe	Travel	$801.84
DEPT OF HEALTH	Freda Nester	Travel	$188.60
DEPT OF HEALTH	G Clement Ledbetter	Travel	$294.40
DEPT OF HEALTH	Gabrielle Hunter	Travel	$137.08
DEPT OF HEALTH	Gail Benton	Travel	$233.22
DEPT OF HEALTH	Gail Harmon	Travel	$292.10
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	$434.24
DEPT OF HEALTH	Geanie Cooper	Travel	$335.34
DEPT OF HEALTH	Geetha Natarajan	Travel	$57.04

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Geneva Alexander	Travel	$229.54
DEPT OF HEALTH	George Eckles	Travel	$34.68
DEPT OF HEALTH	George Gordon	Travel	$331.20
DEPT OF HEALTH	George Hendricks	Travel	$440.22
DEPT OF HEALTH	George Howes	Travel	$119.60
DEPT OF HEALTH	George Walrond	Travel	$371.68
DEPT OF HEALTH	Gertrude Stein Hart	Travel	$395.85
DEPT OF HEALTH	Gina Hampton	Travel	$132.60
DEPT OF HEALTH	Gina Wood	Travel	$33.12
DEPT OF HEALTH	Gladys Mccowen	Travel	$44.16
DEPT OF HEALTH	Glenda Nanney	Travel	$231.84
DEPT OF HEALTH	Glenda Taylor	Travel	$24.84
DEPT OF HEALTH	Glenda Williams	Travel	$266.34
DEPT OF HEALTH	Gloria Jean Pate	Travel	$456.98
DEPT OF HEALTH	Gloria Wood	Travel	$284.74
DEPT OF HEALTH	Gordon Melton	Travel	$121.44
DEPT OF HEALTH	Greg Galfano	Travel	$405.29
DEPT OF HEALTH	Greg Hatcher	Travel	$144.44
DEPT OF HEALTH	Gretchen Stackens	Travel	$12.88
DEPT OF HEALTH	Guat-siew Mckee	Travel	$34.96
DEPT OF HEALTH	Guy Kooi	Travel	$55.20
DEPT OF HEALTH	Gwendolyn Blayde	Travel	$55.20
DEPT OF HEALTH	Haley Colvin	Travel	$1,044.66
DEPT OF HEALTH	Hannah Sue Vickers	Travel	$1,375.48
DEPT OF HEALTH	Hardin Hutsell	Travel	$352.36
DEPT OF HEALTH	Harrell Smith	Travel	$180.32
DEPT OF HEALTH	Harriette Osborne	Travel	$33.12
DEPT OF HEALTH	Heather Gibson	Travel	$644.92
DEPT OF HEALTH	Heather Sanders	Travel	$12.88
DEPT OF HEALTH	Heather Sharp	Travel	$210.22
DEPT OF HEALTH	Helen Brakebill	Travel	$121.44
DEPT OF HEALTH	Helen Collier	Travel	$207.45
DEPT OF HEALTH	Helen Mignon Adams	Travel	$303.84
DEPT OF HEALTH	Holli Allen	Travel	$423.20
DEPT OF HEALTH	Hope Gregory	Travel	$10.58
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	$144.44
DEPT OF HEALTH	Ingrid Long	Travel	$13.80
DEPT OF HEALTH	Isaac Fordjour	Travel	$842.16
DEPT OF HEALTH	Iva Coffee	Travel	$30.36
DEPT OF HEALTH	JAMES MCDANIEL	Travel	$394.22
DEPT OF HEALTH	Jack Cochran	Travel	$121.90
DEPT OF HEALTH	Jackie Mayo	Travel	$13.80
DEPT OF HEALTH	Jackie Neas	Travel	$83.72
DEPT OF HEALTH	Jackie Parrott	Travel	$231.84
DEPT OF HEALTH	Jacqulyn Diggs	Travel	$629.28
DEPT OF HEALTH	Jada Bain	Travel	$82.34
DEPT OF HEALTH	James Carson	Travel	$44.62
DEPT OF HEALTH	James McDaniel	Travel	$217.12
DEPT OF HEALTH	James Nailling	Travel	$181.70
DEPT OF HEALTH	Jamie Swift	Travel	$401.03
DEPT OF HEALTH	Jana Chambers	Travel	$226.32
DEPT OF HEALTH	Jancie Brewer	Travel	$514.28
DEPT OF HEALTH	Jane Morehead	Travel	$247.94
DEPT OF HEALTH	Janelle Beville	Communications	$45.95

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janelle Beville	Travel	$114.54
DEPT OF HEALTH	Janet Francis	Travel	$129.72
DEPT OF HEALTH	Janet Frechette	Travel	$402.50
DEPT OF HEALTH	Janet Hall	Travel	$7.36
DEPT OF HEALTH	Janet Hilton	Travel	$357.04
DEPT OF HEALTH	Janet McAlister	Travel	$87.40
DEPT OF HEALTH	Janet Miller	Travel	$91.54
DEPT OF HEALTH	Janet Sullivan	Travel	$49.68
DEPT OF HEALTH	Janice Bottoms	Travel	$471.96
DEPT OF HEALTH	Janice Geren	Travel	$36.80
DEPT OF HEALTH	Janice Henson	Travel	$36.80
DEPT OF HEALTH	Janis Ebolum	Travel	$307.68
DEPT OF HEALTH	Jason Huskey	Travel	$171.12
DEPT OF HEALTH	Jason Lewis	Travel	$373.52
DEPT OF HEALTH	Jason Winegar	Travel	$588.94
DEPT OF HEALTH	Jeannie Bentley	Travel	$306.36
DEPT OF HEALTH	Jeffrey Hill	Travel	$215.28
DEPT OF HEALTH	Jeffrey Laycock	Travel	$234.14
DEPT OF HEALTH	Jeffrey Withrow	Travel	$842.72
DEPT OF HEALTH	Jennifer Cook	Travel	$77.28
DEPT OF HEALTH	Jennifer Hough	Travel	$1,029.46
DEPT OF HEALTH	Jennifer Udulutch	Travel	$196.42
DEPT OF HEALTH	Jenny Moody	Travel	$522.26
DEPT OF HEALTH	Jeremy Williams	Travel	$376.74
DEPT OF HEALTH	Jerri Brown	Travel	$114.08
DEPT OF HEALTH	Jerry Sowell	Travel	$342.24
DEPT OF HEALTH	Jerry Taylor	Travel	$262.20
DEPT OF HEALTH	Jill Kelly	Travel	$121.44
DEPT OF HEALTH	Jimmie Edwards	Travel	$250.30
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	$106.72
DEPT OF HEALTH	Jo Armbrister	Travel	$562.58
DEPT OF HEALTH	Jo Mclerran	Travel	$58.88
DEPT OF HEALTH	Jo Montgomery	Travel	$436.08
DEPT OF HEALTH	Jo Thurman	Travel	$64.40
DEPT OF HEALTH	Joan Hardy	Travel	$521.49
DEPT OF HEALTH	Joan Moffitt	Travel	$11.96
DEPT OF HEALTH	Joan Morris	Travel	$264.04
DEPT OF HEALTH	Joann Mcelhaney	Travel	$490.36
DEPT OF HEALTH	Joanne Kirby	Travel	$16.56
DEPT OF HEALTH	Jodee Ramsey	Travel	$122.28
DEPT OF HEALTH	Joe Ferguson	Travel	$127.42
DEPT OF HEALTH	Joe Loy	Travel	$109.48
DEPT OF HEALTH	Joe Norman	Travel	$256.22
DEPT OF HEALTH	Joel Johnson	Travel	$261.28
DEPT OF HEALTH	John Brewer	Travel	$261.28
DEPT OF HEALTH	John Cummings	Travel	$464.60
DEPT OF HEALTH	John Dabbs	Travel	$250.30
DEPT OF HEALTH	John Douglass	Travel	$12.88
DEPT OF HEALTH	John Hewitt	Travel	$78.20
DEPT OF HEALTH	John Roberts	Training	$805.00
DEPT OF HEALTH	John Roberts	Travel	$1,478.58
DEPT OF HEALTH	Johnnie Ricketson	Travel	$1,250.95
DEPT OF HEALTH	Jon Warkentin	Communications	$29.85
DEPT OF HEALTH	Jon Warkentin	Travel	$748.28

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Joni Coker	Travel	$445.74
DEPT OF HEALTH	Jose Fernando Ochoa-Grijalva	Travel	$427.80
DEPT OF HEALTH	Joseph George	Training	$39.95
DEPT OF HEALTH	Joseph Phillips	Travel	$250.30
DEPT OF HEALTH	Joy Hickman	Travel	$91.08
DEPT OF HEALTH	Joyce Clem	Travel	$37.26
DEPT OF HEALTH	Joyce Coleman	Travel	$128.80
DEPT OF HEALTH	Joyce Cook	Travel	$108.56
DEPT OF HEALTH	Joyce Green	Travel	$26.68
DEPT OF HEALTH	Joyce Hudspeth	Travel	$112.24
DEPT OF HEALTH	Joyce Mason	Travel	$44.16
DEPT OF HEALTH	Juanita Louthan	Travel	$22.08
DEPT OF HEALTH	Judi Murphy	Travel	$40.48
DEPT OF HEALTH	Judith Lea	Travel	$100.28
DEPT OF HEALTH	Judy Bruce	Travel	$68.08
DEPT OF HEALTH	Judy Hogan	Travel	$140.76
DEPT OF HEALTH	Judy Watkins	Travel	$213.44
DEPT OF HEALTH	Julia Daniels	Travel	$1,285.12
DEPT OF HEALTH	Julia Vines	Travel	$225.40
DEPT OF HEALTH	Julianne Allen	Travel	$48.30
DEPT OF HEALTH	Julie Lynn Knox	Travel	$129.72
DEPT OF HEALTH	Julie Odom	Travel	$153.64
DEPT OF HEALTH	June Lewis	Travel	$272.78
DEPT OF HEALTH	Karen Anderson	Travel	$32.20
DEPT OF HEALTH	Karen Brady	Travel	$345.64
DEPT OF HEALTH	Karen Burkhart	Travel	$262.20
DEPT OF HEALTH	Karen Codjoe	Travel	$203.32
DEPT OF HEALTH	Karen Enoch	Travel	$220.80
DEPT OF HEALTH	Karen Garner	Travel	$32.20
DEPT OF HEALTH	Karen Kelly	Travel	$610.88
DEPT OF HEALTH	Karen Lynn	Travel	$248.22
DEPT OF HEALTH	Karen Maloney	Travel	$77.28
DEPT OF HEALTH	Karen Pope	Travel	$241.50
DEPT OF HEALTH	Karen Rodgers	Travel	$32.20
DEPT OF HEALTH	Karen Toungett	Travel	$68.08
DEPT OF HEALTH	Karl Fillauer	Travel	$256.08
DEPT OF HEALTH	Katherine Cherry	Travel	$132.48
DEPT OF HEALTH	Katherine Garman	Travel	$31.74
DEPT OF HEALTH	Katherine Propst	Travel	$232.76
DEPT OF HEALTH	Katherine Schulz	Travel	$872.16
DEPT OF HEALTH	Katherine Shearon	Travel	$915.38
DEPT OF HEALTH	Katherine Snyder	Travel	$352.92
DEPT OF HEALTH	Kathey Stewart	Travel	$59.70
DEPT OF HEALTH	Kathie Davis	Travel	$231.84
DEPT OF HEALTH	Kathleen Clontz	Travel	$370.30
DEPT OF HEALTH	Kathryn Abbott	Travel	$34.92
DEPT OF HEALTH	Kathryn Riffe	Travel	$307.21
DEPT OF HEALTH	Kathy Garner	Travel	$230.00
DEPT OF HEALTH	Kathy Lisenby	Travel	$96.60
DEPT OF HEALTH	Kathy Roberts	Travel	$125.12
DEPT OF HEALTH	Kathy Robinson	Travel	$213.44
DEPT OF HEALTH	Kathy Smith	Travel	$11.96
DEPT OF HEALTH	Katina Gallaher	Travel	$129.26
DEPT OF HEALTH	Katrina Shultis	Travel	$310.04

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kay Elkins	Travel	$234.60
DEPT OF HEALTH	Kaye Ball	Travel	$333.42
DEPT OF HEALTH	Keith Filson	Travel	$190.90
DEPT OF HEALTH	Keith Garland	Travel	$77.28
DEPT OF HEALTH	Keith Henshaw	Travel	$746.58
DEPT OF HEALTH	Kelly Ritter	Travel	$15.64
DEPT OF HEALTH	Kelly Woody	Travel	$62.10
DEPT OF HEALTH	Kelly Worsham	Travel	$160.08
DEPT OF HEALTH	Kenneth Marmon	Travel	$327.52
DEPT OF HEALTH	Kenneth Mclean	Travel	$222.64
DEPT OF HEALTH	Kenneth Rourk	Travel	$15.64
DEPT OF HEALTH	Kevin Eidson	Travel	$662.73
DEPT OF HEALTH	Kevin Morris	Travel	$366.62
DEPT OF HEALTH	Kimberley Adams	Travel	$149.04
DEPT OF HEALTH	Kimberly Bishop	Travel	$344.08
DEPT OF HEALTH	Kimberly Clay	Travel	$15.64
DEPT OF HEALTH	Kimberly Creasy	Travel	$6.90
DEPT OF HEALTH	Kimberly Davidson	Travel	$537.74
DEPT OF HEALTH	Kimberly Hannah	Travel	$409.40
DEPT OF HEALTH	Kimberly Long	Travel	$23.92
DEPT OF HEALTH	Kimberly Todd	Travel	$351.90
DEPT OF HEALTH	Kitty Holman	Travel	$361.56
DEPT OF HEALTH	Kristen Gentry	Travel	$304.06
DEPT OF HEALTH	Kristi Burnette	Travel	$155.48
DEPT OF HEALTH	Kristi Langford	Travel	$28.52
DEPT OF HEALTH	Kristy Sawyers	Travel	$139.38
DEPT OF HEALTH	Langdon Smith	Communications	$42.95
DEPT OF HEALTH	Langdon Smith	Travel	$275.54
DEPT OF HEALTH	Larman Sprouse	Travel	$281.52
DEPT OF HEALTH	Larry Christopher	Travel	$382.98
DEPT OF HEALTH	Larry Evans	Travel	$195.04
DEPT OF HEALTH	Larry Manis	Travel	$392.84
DEPT OF HEALTH	Larry Thomas Anderson	Travel	$458.16
DEPT OF HEALTH	Latoshua Rorie	Travel	$234.60
DEPT OF HEALTH	Laura Conner	Travel	$269.56
DEPT OF HEALTH	Laurie Austin	Travel	$46.00
DEPT OF HEALTH	Lawanda Phillips	Travel	$215.28
DEPT OF HEALTH	Lawanda Taylor	Travel	$726.34
DEPT OF HEALTH	Lawrence Moffatt	Travel	$37.72
DEPT OF HEALTH	Leah Begley	Travel	$337.57
DEPT OF HEALTH	Leann Holland	Travel	$74.52
DEPT OF HEALTH	Lee Wood	Travel	$115.00
DEPT OF HEALTH	Leeann Neal	Travel	$23.92
DEPT OF HEALTH	Leeanne Kelley	Travel	$160.08
DEPT OF HEALTH	Leesa Norris	Travel	$15.64
DEPT OF HEALTH	Leigh Jackson	Travel	$341.32
DEPT OF HEALTH	Lesley Mcdonald	Travel	$274.60
DEPT OF HEALTH	Leslie Durham	Travel	$17.34
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	$37.72
DEPT OF HEALTH	Lillian Banna	Travel	$149.50
DEPT OF HEALTH	Lily Ingram	Travel	$106.72
DEPT OF HEALTH	Linda Barnes	Travel	$410.78
DEPT OF HEALTH	Linda Dickson Beasley	Travel	$97.98
DEPT OF HEALTH	Linda Gaumont	Travel	$99.36

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Linda Henry	Travel	$30.36
DEPT OF HEALTH	Linda Hensley	Travel	$154.56
DEPT OF HEALTH	Linda Jessee	Travel	$308.80
DEPT OF HEALTH	Linda Jones	Travel	$14.72
DEPT OF HEALTH	Linda Lindsey	Travel	$187.68
DEPT OF HEALTH	Linda Mcclure	Travel	$79.12
DEPT OF HEALTH	Linda Nelms	Travel	$84.18
DEPT OF HEALTH	Linda Pascal	Travel	$448.50
DEPT OF HEALTH	Linda Spann	Travel	$149.15
DEPT OF HEALTH	Lisa Coomer	Travel	$30.36
DEPT OF HEALTH	Lisa Dennis	Travel	$14.72
DEPT OF HEALTH	Lisa Dunn	Travel	$99.82
DEPT OF HEALTH	Lisa Hardison	Travel	$105.34
DEPT OF HEALTH	Lisa Hunt	Travel	$23.92
DEPT OF HEALTH	Lisa Lowe	Travel	$38.64
DEPT OF HEALTH	Lisa Mccoy	Travel	$64.40
DEPT OF HEALTH	Lisa Mcmahan	Travel	$157.66
DEPT OF HEALTH	Lisa Newlon	Travel	$448.30
DEPT OF HEALTH	Lisa Pulse	Travel	$258.52
DEPT OF HEALTH	Lisa Reeves	Travel	$585.12
DEPT OF HEALTH	Lois Boggs	Travel	$707.90
DEPT OF HEALTH	Lois Smith	Travel	$373.52
DEPT OF HEALTH	Lori Barker	Travel	$170.66
DEPT OF HEALTH	Lori Lemaster	Travel	$454.94
DEPT OF HEALTH	Lori Waller	Travel	$151.34
DEPT OF HEALTH	Lorraine Macdonald	Travel	$278.76
DEPT OF HEALTH	Louis Vossel	Travel	$147.20
DEPT OF HEALTH	Luke Ownby	Travel	$75.44
DEPT OF HEALTH	Lynda Shuler	Travel	$293.94
DEPT OF HEALTH	Lynelle Callender	Travel	$42.78
DEPT OF HEALTH	Lynette Hicks	Travel	$192.57
DEPT OF HEALTH	Lynette Towns	Travel	$264.15
DEPT OF HEALTH	Lynn Burns	Travel	$101.20
DEPT OF HEALTH	Lynne Ray	Travel	$276.83
DEPT OF HEALTH	Lynnette Blair	Travel	$253.00
DEPT OF HEALTH	M Dianne Vastola	Travel	$28.52
DEPT OF HEALTH	Mae Wallace	Travel	$30.36
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	$330.28
DEPT OF HEALTH	Mandy Gregg	Travel	$11.04
DEPT OF HEALTH	Mandy Synamon	Travel	$21.62
DEPT OF HEALTH	Maranda Bedford	Travel	$185.84
DEPT OF HEALTH	Marcella Henry	Travel	$439.76
DEPT OF HEALTH	Marcie Kinnard	Travel	$298.08
DEPT OF HEALTH	Margaret Hamilton	Travel	$183.08
DEPT OF HEALTH	Margaret Lewis	Travel	$186.01
DEPT OF HEALTH	Margaret Wess	Travel	$527.10
DEPT OF HEALTH	Margie Hodge	Travel	$1,078.70
DEPT OF HEALTH	Marian Stewart	Travel	$526.75
DEPT OF HEALTH	Marie Latendresse	Travel	$401.99
DEPT OF HEALTH	Marilyn Barnes	Travel	$1,091.46
DEPT OF HEALTH	Marilyn Lewis	Travel	$92.46
DEPT OF HEALTH	Mark Houser	Travel	$143.06
DEPT OF HEALTH	Mark Tenpenny	Travel	$599.84
DEPT OF HEALTH	Marsha Young	Travel	$353.28

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Martha Barber	Travel	$149.50
DEPT OF HEALTH	Martha Brown	Travel	$28.52
DEPT OF HEALTH	Martha Hall	Travel	$758.70
DEPT OF HEALTH	Martha Hammond	Travel	$76.36
DEPT OF HEALTH	Martha Lennon	Travel	$156.40
DEPT OF HEALTH	Mary Anne Johnson	Travel	$12.88
DEPT OF HEALTH	Mary Barker	Travel	$520.72
DEPT OF HEALTH	Mary Beth Egert	Travel	$778.32
DEPT OF HEALTH	Mary Crouse	Travel	$229.54
DEPT OF HEALTH	Mary Davis	Travel	$66.24
DEPT OF HEALTH	Mary Elbell	Travel	$680.34
DEPT OF HEALTH	Mary Fortner	Travel	$885.09
DEPT OF HEALTH	Mary Hunter	Travel	$157.32
DEPT OF HEALTH	Mary Jones	Travel	$349.60
DEPT OF HEALTH	Mary Linville	Travel	$132.48
DEPT OF HEALTH	Mary Little	Travel	$84.18
DEPT OF HEALTH	Mary Montgomery	Travel	$28.52
DEPT OF HEALTH	Mary Norris	Travel	$238.65
DEPT OF HEALTH	Mary Scruggs	Travel	$111.78
DEPT OF HEALTH	Mary Watson	Travel	$22.54
DEPT OF HEALTH	Mashelle Gibson	Travel	$656.20
DEPT OF HEALTH	Maureen Burniston	Travel	$36.80
DEPT OF HEALTH	Megan Reeder	Travel	$29.90
DEPT OF HEALTH	Mehraban Jazzabi	Travel	$408.99
DEPT OF HEALTH	Melanie Miller	Travel	$57.96
DEPT OF HEALTH	Melanie Pafford Failor	Travel	$9.20
DEPT OF HEALTH	Melinda Mitchell	Travel	$77.28
DEPT OF HEALTH	Melissa Angolia	Travel	$97.52
DEPT OF HEALTH	Melissa Crook	Travel	$27.60
DEPT OF HEALTH	Melissa Davis	Travel	$153.64
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	$20.70
DEPT OF HEALTH	Melissa Easterly	Travel	$320.16
DEPT OF HEALTH	Melissa Kranz	Training	$39.95
DEPT OF HEALTH	Melissa Kranz	Travel	$306.14
DEPT OF HEALTH	Melissa Morelock	Travel	$44.16
DEPT OF HEALTH	Melissa Morrison	Travel	$1,512.06
DEPT OF HEALTH	Melissa Mosier	Travel	$349.60
DEPT OF HEALTH	Melissa Neal	Travel	$57.04
DEPT OF HEALTH	Melissa Page	Travel	$42.78
DEPT OF HEALTH	Melissa Simmons	Travel	$338.10
DEPT OF HEALTH	Melissa Wolford	Travel	$214.36
DEPT OF HEALTH	Melodie Layne	Travel	$326.14
DEPT OF HEALTH	Melony Sesti	Travel	$176.18
DEPT OF HEALTH	Mica Rudd	Travel	$506.92
DEPT OF HEALTH	Michael Daubner	Travel	$130.64
DEPT OF HEALTH	Michael Newsom	Travel	$174.34
DEPT OF HEALTH	Michael Railling	Travel	$246.56
DEPT OF HEALTH	Michael Tabor	Travel	$46.92
DEPT OF HEALTH	Michelle Augusta Hansen	Travel	$106.72
DEPT OF HEALTH	Michelle Fletcher	Travel	$184.00
DEPT OF HEALTH	Michelle Johnson	Travel	$47.84
DEPT OF HEALTH	Michelle King	Travel	$265.88
DEPT OF HEALTH	Michelle Martin	Travel	$406.18
DEPT OF HEALTH	Michelle Teague	Travel	$149.04

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Michelle Zachary	Travel	$67.16
DEPT OF HEALTH	Micky Roberts	Travel	$30.36
DEPT OF HEALTH	Mitchell Mumpower	Travel	$155.48
DEPT OF HEALTH	Mitzi Wyrick	Travel	$201.94
DEPT OF HEALTH	Mohammad Hossain	Travel	$51.52
DEPT OF HEALTH	Monica Means	Travel	$257.14
DEPT OF HEALTH	Nancy Day	Travel	$515.20
DEPT OF HEALTH	Nancy Foshee	Travel	$241.50
DEPT OF HEALTH	Nancy Pieterse	Travel	$122.36
DEPT OF HEALTH	Nancy Rice	Travel	$98.44
DEPT OF HEALTH	Nancy Sibley	Travel	$47.84
DEPT OF HEALTH	Natalie Hickman	Travel	$236.44
DEPT OF HEALTH	Natalie Lencioni	Travel	$109.48
DEPT OF HEALTH	Nell Christopherson	Travel	$23.00
DEPT OF HEALTH	Nelson Rodriguez	Travel	$872.62
DEPT OF HEALTH	Nita Tucker Jernigan	Travel	$250.30
DEPT OF HEALTH	Nora Mitchell	Travel	$19.32
DEPT OF HEALTH	Norma Mathis	Travel	$89.24
DEPT OF HEALTH	Norma Rhodes	Travel	$695.28
DEPT OF HEALTH	Onezean Otey	Travel	$1,337.38
DEPT OF HEALTH	Ophelia Tucker	Travel	$77.28
DEPT OF HEALTH	Pamela Allen	Travel	$202.40
DEPT OF HEALTH	Pamela Browning	Travel	$457.12
DEPT OF HEALTH	Pamela Edmond	Travel	$71.40
DEPT OF HEALTH	Pamela Hines	Travel	$302.73
DEPT OF HEALTH	Pamela Isley	Travel	$851.00
DEPT OF HEALTH	Pamela Joan Garland	Travel	$136.16
DEPT OF HEALTH	Pamela Prince	Travel	$32.20
DEPT OF HEALTH	Pamela Purkey	Travel	$82.80
DEPT OF HEALTH	Pamela Renee Bankhead	Travel	$322.00
DEPT OF HEALTH	Pamela Thurman	Travel	$32.20
DEPT OF HEALTH	Pamela Wilson	Travel	$79.12
DEPT OF HEALTH	Pansy Davis	Travel	$334.88
DEPT OF HEALTH	Patrena Minter	Travel	$341.32
DEPT OF HEALTH	Patrice Teasley	Travel	$545.65
DEPT OF HEALTH	Patricia Carter	Travel	$677.44
DEPT OF HEALTH	Patricia Crane-Bryson	Travel	$455.94
DEPT OF HEALTH	Patricia Gaddis	Travel	$8.74
DEPT OF HEALTH	Patricia Heaton	Travel	$85.56
DEPT OF HEALTH	Patricia Mcleod	Travel	$93.84
DEPT OF HEALTH	Patricia Minor	Travel	$475.64
DEPT OF HEALTH	Patricia Moore	Travel	$270.94
DEPT OF HEALTH	Patricia Nunley	Travel	$497.72
DEPT OF HEALTH	Patricia Padgett	Travel	$70.84
DEPT OF HEALTH	Patricia Stewart	Travel	$631.99
DEPT OF HEALTH	Patricia Williams	Travel	$121.44
DEPT OF HEALTH	Patti A Hill	Travel	$37.26
DEPT OF HEALTH	Pattie Kiddy	Travel	$458.62
DEPT OF HEALTH	Paul Petersen	Travel	$368.50
DEPT OF HEALTH	Paul Schilling	Travel	$142.60
DEPT OF HEALTH	Paul Somers	Travel	$15.52
DEPT OF HEALTH	Paula Campbell	Travel	$680.66
DEPT OF HEALTH	Paula Masters	Travel	$14.26
DEPT OF HEALTH	Paula Tipton	Travel	$769.16

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Peggy Cook	Travel	$296.70
DEPT OF HEALTH	Peggy Field	Travel	$41.86
DEPT OF HEALTH	Peggy Palk	Travel	$74.98
DEPT OF HEALTH	Peggy Payne	Travel	$46.00
DEPT OF HEALTH	Peggy Smith	Travel	$174.80
DEPT OF HEALTH	Peggy Watson	Travel	$19.40
DEPT OF HEALTH	Peggy Welch	Travel	$24.84
DEPT OF HEALTH	Penny Collins	Travel	$352.36
DEPT OF HEALTH	Penny Pope	Travel	$1,637.36
DEPT OF HEALTH	Penny Smith	Travel	$52.44
DEPT OF HEALTH	Phil Petrie	Travel	$263.41
DEPT OF HEALTH	Phillip Weakley	Travel	$253.92
DEPT OF HEALTH	Phyllis Copeland	Travel	$18.40
DEPT OF HEALTH	Phyllis Zimmerman	Travel	$42.32
DEPT OF HEALTH	Polly Campbell	Travel	$450.26
DEPT OF HEALTH	Quentin Fannin	Travel	$636.64
DEPT OF HEALTH	Rachel Butcher	Travel	$517.50
DEPT OF HEALTH	Ralph Grossheim	Travel	$239.20
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	$525.00
DEPT OF HEALTH	Randae Blair	Travel	$137.54
DEPT OF HEALTH	Randall Phillips	Travel	$114.08
DEPT OF HEALTH	Raven Dedrick Wentworth	Travel	$29.44
DEPT OF HEALTH	Reba Green	Travel	$31.28
DEPT OF HEALTH	Reba Pritchett	Travel	$337.64
DEPT OF HEALTH	Reba Ruth Bunch	Travel	$28.98
DEPT OF HEALTH	Rebecca Brumley	Travel	$88.32
DEPT OF HEALTH	Rebecca Grissom	Travel	$28.52
DEPT OF HEALTH	Rebecca Johnson	Travel	$47.84
DEPT OF HEALTH	Rebecca Minger	Travel	$47.84
DEPT OF HEALTH	Rebecca Thompson	Travel	$36.80
DEPT OF HEALTH	Rebekah English	Travel	$65.32
DEPT OF HEALTH	Regina Bailey	Travel	$224.26
DEPT OF HEALTH	Rhonda Campbell	Travel	$138.00
DEPT OF HEALTH	Rhonda Hopewell	Travel	$69.00
DEPT OF HEALTH	Rhonda Rogers	Travel	$463.63
DEPT OF HEALTH	Rhonda Taylor	Travel	$50.32
DEPT OF HEALTH	Richard Hadden	Travel	$389.95
DEPT OF HEALTH	Richard Kinnaman	Travel	$17.34
DEPT OF HEALTH	Richard Land	Travel	$455.46
DEPT OF HEALTH	Richard Zeitschel	Travel	$42.32
DEPT OF HEALTH	Rickey West	Travel	$270.48
DEPT OF HEALTH	Rita Jeter	Travel	$43.70
DEPT OF HEALTH	Robert Deaton	Travel	$245.18
DEPT OF HEALTH	Robert Nelson	Travel	$269.56
DEPT OF HEALTH	Robert Villier	Travel	$43.52
DEPT OF HEALTH	Robert Webb	Travel	$744.66
DEPT OF HEALTH	Roberta Anderson	Travel	$238.28
DEPT OF HEALTH	Roberta Kent	Travel	$27.60
DEPT OF HEALTH	Roberta Mitchell	Travel	$82.80
DEPT OF HEALTH	Robin Allen	Travel	$133.86
DEPT OF HEALTH	Robin Duncan	Travel	$285.20
DEPT OF HEALTH	Ronnie Lewis	Travel	$594.78
DEPT OF HEALTH	Ronnie Waggoner	Travel	$276.46
DEPT OF HEALTH	Rosalyn Laster	Travel	$374.44

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Ruby Greer	Travel	$13.80
DEPT OF HEALTH	Ruby Norman	Travel	$17.48
DEPT OF HEALTH	Russell Debusk	Travel	$368.46
DEPT OF HEALTH	Russell Smith	Travel	$35.88
DEPT OF HEALTH	Ruth Browning	Travel	$495.96
DEPT OF HEALTH	Ruth Lucas	Travel	$229.08
DEPT OF HEALTH	Ruth Teague	Travel	$161.00
DEPT OF HEALTH	Ryan Mason	Travel	$312.54
DEPT OF HEALTH	Sally Eggleston Dillon	Travel	$545.48
DEPT OF HEALTH	Sally Morris	Travel	$131.10
DEPT OF HEALTH	Sandra Bible	Communications	$31.20
DEPT OF HEALTH	Sandra Bible	Printing and Duplicating	$3.48
DEPT OF HEALTH	Sandra Bible	Travel	$46.46
DEPT OF HEALTH	Sandra Collins	Supplies and Materials	$38.24
DEPT OF HEALTH	Sandra Collins	Travel	$95.21
DEPT OF HEALTH	Sandra Forderhase	Travel	$1,811.80
DEPT OF HEALTH	Sandra Ludwig	Travel	$51.06
DEPT OF HEALTH	Sandra Wilson	Travel	$83.26
DEPT OF HEALTH	Sandy Cunningham	Travel	$50.14
DEPT OF HEALTH	Sandy Moore	Travel	$19.32
DEPT OF HEALTH	Sandy Smith	Travel	$47.84
DEPT OF HEALTH	Sara Cawood	Travel	$379.36
DEPT OF HEALTH	Sarah Davis	Travel	$108.56
DEPT OF HEALTH	Sarah Hamm	Travel	$51.52
DEPT OF HEALTH	Sarah Hardy	Travel	$921.40
DEPT OF HEALTH	Scott Denaburg	Travel	$628.52
DEPT OF HEALTH	Scott Ellington	Travel	$172.96
DEPT OF HEALTH	Selena Norton	Travel	$18.40
DEPT OF HEALTH	Serina Scott	Travel	$467.73
DEPT OF HEALTH	Seth Afotey	Travel	$1,346.88
DEPT OF HEALTH	Shanda Norton	Travel	$913.22
DEPT OF HEALTH	Shannon Miller	Travel	$233.22
DEPT OF HEALTH	Shannon Townsend	Travel	$118.22
DEPT OF HEALTH	Sharell Hawkins	Travel	$63.48
DEPT OF HEALTH	Sharon Barron	Travel	$209.76
DEPT OF HEALTH	Sharon Carroll	Travel	$1,082.13
DEPT OF HEALTH	Sharon Craig	Travel	$131.56
DEPT OF HEALTH	Sharon Jacobs	Travel	$1,194.43
DEPT OF HEALTH	Sharon Mcclary	Travel	$42.33
DEPT OF HEALTH	Sharon Pearson	Travel	$494.96
DEPT OF HEALTH	Sharon Woodard	Travel	$28.52
DEPT OF HEALTH	Shearll Lockhart	Travel	$40.48
DEPT OF HEALTH	Sheila Abbott	Travel	$36.80
DEPT OF HEALTH	Sheila Emory	Travel	$577.39
DEPT OF HEALTH	Sheila Haley	Travel	$67.16
DEPT OF HEALTH	Sheila Kriebel	Travel	$106.26
DEPT OF HEALTH	Shelba Hastings	Travel	$122.36
DEPT OF HEALTH	Shelby Patterson	Travel	$279.68
DEPT OF HEALTH	Shelia Turner	Travel	$14.72
DEPT OF HEALTH	Sheree Pierce	Travel	$80.96
DEPT OF HEALTH	Sherrie Montgomery	Travel	$303.60
DEPT OF HEALTH	Sherry Daniels	Travel	$553.38
DEPT OF HEALTH	Sherry Hudson	Travel	$264.96
DEPT OF HEALTH	Sherry Jent	Travel	$53.82

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sherry Ross	Travel	$198.72
DEPT OF HEALTH	Sherry Trinidad	Travel	$161.00
DEPT OF HEALTH	Shirley Corker	Travel	$106.72
DEPT OF HEALTH	Shirley Hughes	Travel	$270.31
DEPT OF HEALTH	Shirley Jennings	Travel	$9.54
DEPT OF HEALTH	Sissy C Gilbert	Travel	$118.68
DEPT OF HEALTH	Sonya Turner	Travel	$50.14
DEPT OF HEALTH	Stacy Artress	Travel	$356.96
DEPT OF HEALTH	Stacy Finks	Travel	$98.44
DEPT OF HEALTH	Stephanie Gore	Travel	$222.64
DEPT OF HEALTH	Stephanie Hewgley	Travel	$179.40
DEPT OF HEALTH	Stephanie Paul	Travel	$410.78
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	$86.02
DEPT OF HEALTH	Stephen Leinart	Travel	$228.62
DEPT OF HEALTH	Stephen Owenby	Travel	$331.20
DEPT OF HEALTH	Steve Nisley	Travel	$326.14
DEPT OF HEALTH	Steve Tipton	Travel	$187.22
DEPT OF HEALTH	Steven Hamby	Travel	$250.30
DEPT OF HEALTH	Steven Pharris	Travel	$21.16
DEPT OF HEALTH	Stuart Hurwitz	Travel	$729.90
DEPT OF HEALTH	Subhi Ali	Travel	$220.32
DEPT OF HEALTH	Sue Monroe	Travel	$54.28
DEPT OF HEALTH	Susan Blair	Travel	$76.36
DEPT OF HEALTH	Susan Copeland	Travel	$181.70
DEPT OF HEALTH	Susan Cornell	Travel	$57.96
DEPT OF HEALTH	Susan Cox	Travel	$54.74
DEPT OF HEALTH	Susan Delaney	Travel	$92.00
DEPT OF HEALTH	Susan Hammonds-White	Travel	$36.80
DEPT OF HEALTH	Susan Kirkpatrick	Travel	$221.26
DEPT OF HEALTH	Susan Merriman	Travel	$215.74
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	$348.68
DEPT OF HEALTH	Susan Morie	Travel	$4.14
DEPT OF HEALTH	Susan Peoples	Travel	$44.16
DEPT OF HEALTH	Susan Simpson	Travel	$44.62
DEPT OF HEALTH	Susan Trull	Travel	$80.04
DEPT OF HEALTH	Susan Venable	Travel	$120.52
DEPT OF HEALTH	Suzanne Constant	Travel	$101.66
DEPT OF HEALTH	Suzanne Hayes	Travel	$950.12
DEPT OF HEALTH	Suzee Sanders	Travel	$204.70
DEPT OF HEALTH	Tamara Hughes	Travel	$9.20
DEPT OF HEALTH	Tammie Geibel	Travel	$101.20
DEPT OF HEALTH	Tammie V Lewis	Travel	$99.82
DEPT OF HEALTH	Tammy Lynn Seay	Travel	$100.28
DEPT OF HEALTH	Tammy Stutts	Travel	$34.96
DEPT OF HEALTH	Tammy Trawick	Travel	$701.04
DEPT OF HEALTH	Tamra Williamson	Travel	$233.56
DEPT OF HEALTH	Tanya Price	Travel	$25.50
DEPT OF HEALTH	Tara Sturdivant	Travel	$209.76
DEPT OF HEALTH	Tecia Barrett	Travel	$38.76
DEPT OF HEALTH	Teddy Burns	Travel	$560.74
DEPT OF HEALTH	Teddy Myracle	Travel	$250.30
DEPT OF HEALTH	Teena Johnson	Travel	$444.30
DEPT OF HEALTH	Teresa Archer	Travel	$364.32
DEPT OF HEALTH	Teresa Carson	Travel	$54.28

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Teresa Gates	Travel	$1,198.76
DEPT OF HEALTH	Teresa Harrill	Travel	$205.16
DEPT OF HEALTH	Teresa Henry	Travel	$5.52
DEPT OF HEALTH	Teresa Jordan	Travel	$109.48
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	$3,199.92
DEPT OF HEALTH	Teresa Rust	Travel	$213.44
DEPT OF HEALTH	Terri Bowman	Travel	$397.56
DEPT OF HEALTH	Terrie Lamay	Travel	$18.40
DEPT OF HEALTH	Terry Goins	Travel	$154.56
DEPT OF HEALTH	Terry Grinder	Travel	$1,477.48
DEPT OF HEALTH	Terry Henson	Travel	$457.18
DEPT OF HEALTH	Terry Lee Shipley	Travel	$267.72
DEPT OF HEALTH	Terry Mitchell	Travel	$144.44
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	$330.74
DEPT OF HEALTH	Thomas Brown	Travel	$303.60
DEPT OF HEALTH	Thomas Marks	Travel	$207.46
DEPT OF HEALTH	Thomas Parrish	Travel	$37.72
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	$87.40
DEPT OF HEALTH	Timothy Carter	Travel	$384.56
DEPT OF HEALTH	Timothy James	Travel	$632.04
DEPT OF HEALTH	Timothy Jones	Communications	$63.41
DEPT OF HEALTH	Timothy Runions	Travel	$290.26
DEPT OF HEALTH	Timothy Sherrill	Travel	$602.48
DEPT OF HEALTH	Timothy Spence	Travel	$563.96
DEPT OF HEALTH	Tlissia Halbrooks	Travel	$404.80
DEPT OF HEALTH	Tommie Hickey	Travel	$20.24
DEPT OF HEALTH	Tommie Thompson	Travel	$722.20
DEPT OF HEALTH	Tommy Chrisp	Travel	$1,334.70
DEPT OF HEALTH	Tommy Smith	Travel	$216.20
DEPT OF HEALTH	Tonya Bowman	Travel	$260.82
DEPT OF HEALTH	Tonya Mitchell	Travel	$231.84
DEPT OF HEALTH	Tracey Davis	Travel	$182.49
DEPT OF HEALTH	Tracie Ford	Travel	$453.20
DEPT OF HEALTH	Tracie Walker	Travel	$618.24
DEPT OF HEALTH	Tracy Byrd	Travel	$346.38
DEPT OF HEALTH	Tracy Callahan	Travel	$47.84
DEPT OF HEALTH	Valerie Clanton	Travel	$30.82
DEPT OF HEALTH	Valerie Moucha	Travel	$1,169.53
DEPT OF HEALTH	Valerie Sams	Travel	$165.60
DEPT OF HEALTH	Valerie Towns	Travel	$13.80
DEPT OF HEALTH	Vanessa Watkins	Travel	$109.48
DEPT OF HEALTH	Veran Fairrow	Travel	$574.08
DEPT OF HEALTH	Verrie Robertson	Travel	$252.54
DEPT OF HEALTH	Vicki Carr	Travel	$270.48
DEPT OF HEALTH	Vickie Munsey	Travel	$211.60
DEPT OF HEALTH	Victoria Ellis	Travel	$117.76
DEPT OF HEALTH	Victoria Hawkins	Travel	$369.84
DEPT OF HEALTH	Vida Rains	Travel	$33.12
DEPT OF HEALTH	Viengkham Prasith	Travel	$35.88
DEPT OF HEALTH	Virginia James	Travel	$9.20
DEPT OF HEALTH	Virginia King Johnson	Travel	$363.98
DEPT OF HEALTH	Virginia Roper	Travel	$188.14
DEPT OF HEALTH	Walter Celusta	Travel	$172.96
DEPT OF HEALTH	Wanda Hardin	Travel	$35.88

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Wanda Julian	Travel	$197.34
DEPT OF HEALTH	Wanda Moore	Travel	$239.20
DEPT OF HEALTH	Wanda Nance	Travel	$263.12
DEPT OF HEALTH	Wanda Roberts	Travel	$529.00
DEPT OF HEALTH	Wanda Shands	Travel	$18.36
DEPT OF HEALTH	Wanda Smith	Travel	$161.00
DEPT OF HEALTH	Wendell Soares	Travel	$2,502.18
DEPT OF HEALTH	Wendy Humphrey	Travel	$13.80
DEPT OF HEALTH	Wiley Sanford	Travel	$128.80
DEPT OF HEALTH	William Baxter	Travel	$368.92
DEPT OF HEALTH	William Peck	Travel	$494.50
DEPT OF HEALTH	William Sewell	Travel	$250.30
DEPT OF HEALTH	Willie Pedigo	Travel	$377.40
DEPT OF HEALTH	Yoncenia Williams	Travel	$352.76
DEPT OF HEALTH	Yvette Mack	Travel	$181.56
DEPT OF HEALTH	Yvonne Paul	Travel	$1,258.27
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	$286.12
DISTRICT ATTORNEYS GENERAL	Alison Burns	Travel	$161.00
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	$771.44
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	$96.60
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	$268.64
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	$281.52
DISTRICT ATTORNEYS GENERAL	Andrew Freiberg	Travel	$126.55
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	$26.68
DISTRICT ATTORNEYS GENERAL	Angela Murr	Travel	$42.32
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	$385.56
DISTRICT ATTORNEYS GENERAL	Angela Taylor	Travel	$39.78
DISTRICT ATTORNEYS GENERAL	Angela Vittatoe	Travel	$208.84
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	$31.28
DISTRICT ATTORNEYS GENERAL	Ann Filer	Travel	$57.04
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	$724.25
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	$258.52
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	$159.16
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	$56.61
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	$428.72
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	$215.74
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	$79.12
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Supplies and Materials	$59.79
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	$275.08
DISTRICT ATTORNEYS GENERAL	Betsy Brockman	Travel	$1,018.86
DISTRICT ATTORNEYS GENERAL	Beverly White	Travel	$69.92
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	$27.60
DISTRICT ATTORNEYS GENERAL	Brady Burba	Travel	$152.72
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	$265.88
DISTRICT ATTORNEYS GENERAL	Brenda Graham	Travel	$331.20
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Communications	$30.00
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	$204.24
DISTRICT ATTORNEYS GENERAL	Brent Cooper	Travel	$11.96
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Supplies and Materials	$30.55
DISTRICT ATTORNEYS GENERAL	Brooklynn Martin	Travel	$100.29
DISTRICT ATTORNEYS GENERAL	Carey Thompson	Travel	$27.60
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	$256.68
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	$138.00
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	$660.10

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	$626.19
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	$322.52
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	$111.32
DISTRICT ATTORNEYS GENERAL	Charles Johnson	Travel	$125.12
DISTRICT ATTORNEYS GENERAL	Chris Vernon	Travel	$486.54
DISTRICT ATTORNEYS GENERAL	Christi Thompson	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	$28.52
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	$50.60
DISTRICT ATTORNEYS GENERAL	Cinthia Kilpatrick	Travel	$36.80
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	$77.28
DISTRICT ATTORNEYS GENERAL	Clinton Frazier	Travel	$357.40
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	$169.28
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	$121.44
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	$78.20
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	$343.16
DISTRICT ATTORNEYS GENERAL	Cynthia Lecroy Schemel	Travel	$1,785.76
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	$169.56
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	$287.96
DISTRICT ATTORNEYS GENERAL	Darlene Toungette	Travel	$130.64
DISTRICT ATTORNEYS GENERAL	David Cruz	Travel	$350.02
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	$512.38
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	$577.76
DISTRICT ATTORNEYS GENERAL	David Puckett	Travel	$526.14
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	$459.08
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	$542.80
DISTRICT ATTORNEYS GENERAL	Deborah Rogers	Travel	$58.88
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	$69.00
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	$276.92
DISTRICT ATTORNEYS GENERAL	Dennis Brooks	Travel	$84.18
DISTRICT ATTORNEYS GENERAL	Derri Adkison	Travel	$216.20
DISTRICT ATTORNEYS GENERAL	Donita Barrycavallero	Travel	$31.28
DISTRICT ATTORNEYS GENERAL	Donna Farless	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	$117.76
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	$127.88
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	$198.72
DISTRICT ATTORNEYS GENERAL	Ellen Berez	Printing and Duplicating	$29.66
DISTRICT ATTORNEYS GENERAL	Emily Abbott	Travel	$163.76
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	$168.36
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	$603.52
DISTRICT ATTORNEYS GENERAL	Gail Moore	Travel	$19.32
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	$269.96
DISTRICT ATTORNEYS GENERAL	George Ioannides	Travel	$11.96
DISTRICT ATTORNEYS GENERAL	Georgia Bond	Travel	$15.64
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	$410.78
DISTRICT ATTORNEYS GENERAL	H Wells	Travel	$797.96
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Communications	$5.60
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	$565.80
DISTRICT ATTORNEYS GENERAL	Hollynn Hewgley	Travel	$984.14
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	$110.40
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	$158.24
DISTRICT ATTORNEYS GENERAL	James Kirby	Supplies and Materials	$296.04
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	$302.68
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	$363.40
DISTRICT ATTORNEYS GENERAL	James Strong	Printing and Duplicating	$77.92

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	$259.90
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	$829.59
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	$897.00
DISTRICT ATTORNEYS GENERAL	James Woodall	Prof Services Third Party	$2,559.80
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	$749.80
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	$220.80
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	$186.76
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	$131.56
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	$97.52
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	$648.60
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	$228.16
DISTRICT ATTORNEYS GENERAL	Jeremy Ball	Travel	$20.40
DISTRICT ATTORNEYS GENERAL	Jimmie Horner	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	$793.86
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	$74.98
DISTRICT ATTORNEYS GENERAL	Jodene Mischke	Travel	$52.44
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Travel	$88.78
DISTRICT ATTORNEYS GENERAL	Johanna Davis	Travel	$150.88
DISTRICT ATTORNEYS GENERAL	John Carney	Travel	$101.20
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	$457.24
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	$91.08
DISTRICT ATTORNEYS GENERAL	Jon Thompson	Travel	$302.58
DISTRICT ATTORNEYS GENERAL	Joni Livingston	Travel	$166.98
DISTRICT ATTORNEYS GENERAL	Jonnie Ball	Travel	$402.41
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	$201.02
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	$40.16
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	$103.04
DISTRICT ATTORNEYS GENERAL	Joseph McCoin	Travel	$1,529.52
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	$35.88
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	$88.78
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	$314.56
DISTRICT ATTORNEYS GENERAL	Joy Kate Long	Travel	$76.36
DISTRICT ATTORNEYS GENERAL	Julia Bebb	Travel	$80.04
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	$33.12
DISTRICT ATTORNEYS GENERAL	Julie Moore	Travel	$17.48
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	$39.10
DISTRICT ATTORNEYS GENERAL	June Thompson	Travel	$203.32
DISTRICT ATTORNEYS GENERAL	Karan Glispie	Travel	$14.72
DISTRICT ATTORNEYS GENERAL	Karen White	Travel	$25.76
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Supplies and Materials	$20.16
DISTRICT ATTORNEYS GENERAL	Kaye Bohannon	Travel	$14.72
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	$170.20
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	$59.17
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	$334.88
DISTRICT ATTORNEYS GENERAL	Kelly Lawrence	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	$82.80
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	$264.96
DISTRICT ATTORNEYS GENERAL	Kent Chitwood	Travel	$60.72
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	$117.76
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	$149.96
DISTRICT ATTORNEYS GENERAL	Kimberley Magee	Travel	$204.24
DISTRICT ATTORNEYS GENERAL	Kimberly Arthur	Travel	$100.28
DISTRICT ATTORNEYS GENERAL	Kimberly Cooper	Travel	$91.08
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	$104.88

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	$63.02
DISTRICT ATTORNEYS GENERAL	Kimberly Morrison	Travel	$38.64
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	$178.48
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	$673.14
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	$12.88
DISTRICT ATTORNEYS GENERAL	Kyle Dodd	Travel	$259.38
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	$53.36
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	$172.96
DISTRICT ATTORNEYS GENERAL	Laura Yeager	Travel	$360.56
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	$256.19
DISTRICT ATTORNEYS GENERAL	Lee Ledbetter	Travel	$327.52
DISTRICT ATTORNEYS GENERAL	Lee Witherspoon	Travel	$19.32
DISTRICT ATTORNEYS GENERAL	Leif Jeffers	Travel	$61.64
DISTRICT ATTORNEYS GENERAL	Lila Statom	Travel	$22.00
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	$368.00
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	$96.60
DISTRICT ATTORNEYS GENERAL	Linda Walls	Travel	$87.40
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	$441.60
DISTRICT ATTORNEYS GENERAL	Lori Harmon	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	$271.40
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	$408.48
DISTRICT ATTORNEYS GENERAL	Lurene Sanders	Travel	$61.64
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	$241.04
DISTRICT ATTORNEYS GENERAL	Mami Miller	Travel	$19.38
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	$298.08
DISTRICT ATTORNEYS GENERAL	Marjorie Tipton	Travel	$33.12
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	$249.32
DISTRICT ATTORNEYS GENERAL	Mark Green	Travel	$273.24
DISTRICT ATTORNEYS GENERAL	Mark Tribble	Travel	$327.52
DISTRICT ATTORNEYS GENERAL	Marrietta Boevers	Travel	$11.04
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	$123.28
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	$298.08
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	$23.92
DISTRICT ATTORNEYS GENERAL	Mary Caylor	Training	$40.00
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	$298.08
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	$320.16
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	$65.32
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	$149.96
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	$90.98
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	$999.98
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	$120.52
DISTRICT ATTORNEYS GENERAL	Nancy White	Travel	$46.92
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	$114.33
DISTRICT ATTORNEYS GENERAL	Olubanji Sokoya	Travel	$87.40
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	$227.24
DISTRICT ATTORNEYS GENERAL	Pamela Rogers	Travel	$22.08
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	$47.84
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	$66.24
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	$155.84
DISTRICT ATTORNEYS GENERAL	Penny Medley	Travel	$44.62
DISTRICT ATTORNEYS GENERAL	Phyllis Banks	Travel	$28.52
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	$173.44
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	$149.15
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	$345.46

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Randi Gibson	Travel	$69.92
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	$92.00
DISTRICT ATTORNEYS GENERAL	Regina Lester	Supplies and Materials	$10.00
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	$215.28
DISTRICT ATTORNEYS GENERAL	Rhonda Johnson	Travel	$82.80
DISTRICT ATTORNEYS GENERAL	Richard Cawley	Travel	$62.56
DISTRICT ATTORNEYS GENERAL	Richard Fisher	Travel	$1,723.62
DISTRICT ATTORNEYS GENERAL	Richard Newman	Travel	$31.28
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Rita Ward	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	$52.44
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	$58.88
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	$96.60
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Robin Hughes	Travel	$96.60
DISTRICT ATTORNEYS GENERAL	Rosemary Blackwell	Travel	$31.62
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	$480.24
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	$440.68
DISTRICT ATTORNEYS GENERAL	Sandra Rollin	Travel	$104.88
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	$56.12
DISTRICT ATTORNEYS GENERAL	Sarah Levy	Travel	$77.28
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	$261.56
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	$138.92
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	$26.68
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	$35.88
DISTRICT ATTORNEYS GENERAL	Sheila Kuykendall	Travel	$34.96
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	$226.44
DISTRICT ATTORNEYS GENERAL	Sherrie Dallas	Travel	$8.28
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	$212.52
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	$112.70
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	$75.44
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	$848.70
DISTRICT ATTORNEYS GENERAL	Stacy Hensley	Supplies and Materials	$7.68
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	$63.48
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	$62.56
DISTRICT ATTORNEYS GENERAL	Steven R Hawkins	Travel	$315.10
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	$829.56
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	$89.58
DISTRICT ATTORNEYS GENERAL	Sue Jones	Travel	$184.92
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	$256.22
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	$80.96
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	$36.34
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	$32.66
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	$26.68
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	$302.40
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	$507.38
DISTRICT ATTORNEYS GENERAL	Theresa Taylor	Travel	$109.48
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	$10.12
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	$480.74
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	$46.00
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	$176.64
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	$124.20
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	$136.16
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	$183.08

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Tina Jarnagin	Travel	$24.84
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	$306.54
DISTRICT ATTORNEYS GENERAL	Tonya Peer	Prof Services Third Party	$16.00
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	$17.02
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Supplies and Materials	$38.23
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	$699.66
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	$186.76
DISTRICT ATTORNEYS GENERAL	Tracy Lindsey	Travel	$132.48
DISTRICT ATTORNEYS GENERAL	Vicki Jarnigan	Travel	$48.76
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	$60.72
DISTRICT ATTORNEYS GENERAL	Virginia Walsh	Travel	$13.80
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	$736.46
DISTRICT ATTORNEYS GENERAL	Wanda Phelps	Travel	$10.12
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	$86.48
DISTRICT ATTORNEYS GENERAL	Whitney Dotson	Maint. & Repairs	$30.00
DISTRICT ATTORNEYS GENERAL	William Crabtree	Travel	$191.56
DISTRICT ATTORNEYS GENERAL	William Harr	Travel	$110.16
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	$267.72
DISTRICT ATTORNEYS GENERAL	William Lamberth	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	$205.16
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	$498.55
DISTRICT ATTORNEYS GENERAL	William Reedy	Travel	$420.90
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	$93.32
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	$341.32
DISTRICT PUBLIC DEFENDERS	Alvin Duncan	Travel	$147.20
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	$186.76
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	$23.92
DISTRICT PUBLIC DEFENDERS	Angel Mathis	Travel	$73.60
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	$151.32
DISTRICT PUBLIC DEFENDERS	Anna Protano-Biggs	Travel	$56.20
DISTRICT PUBLIC DEFENDERS	April Craven Bullard	Travel	$237.36
DISTRICT PUBLIC DEFENDERS	Barbara Miles	Travel	$75.44
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	$180.32
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	$244.72
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	$215.28
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	$209.76
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	$1,053.40
DISTRICT PUBLIC DEFENDERS	Charles Bloeser	Travel	$70.89
DISTRICT PUBLIC DEFENDERS	Charles Curtis	Travel	$238.98
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	$307.28
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	$133.56
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	$202.40
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	$46.00
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	$391.00
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	$159.16
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	$45.54
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	$346.38
DISTRICT PUBLIC DEFENDERS	Cristy Cooper	Travel	$42.32
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	$215.28
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	$1,668.07
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	$162.84
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	$1,907.38
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	$24.84

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	$230.00
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	$212.52
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	$26.64
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	$76.36
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	$49.68
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	$296.92
DISTRICT PUBLIC DEFENDERS	Dorothy Buck	Travel	$73.60
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	$307.28
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	$185.84
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	$248.40
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	$117.76
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	$20.70
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	$599.38
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	$333.96
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	$374.90
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	$132.48
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	$199.18
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	$99.36
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Supplies and Materials	$69.76
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	$249.32
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	$37.95
DISTRICT PUBLIC DEFENDERS	Haylee Bradley-Maples	Travel	$406.64
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	$359.72
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	$265.42
DISTRICT PUBLIC DEFENDERS	Ivan Lilly	Travel	$1,578.83
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	$121.44
DISTRICT PUBLIC DEFENDERS	James Mccaslin	Travel	$448.50
DISTRICT PUBLIC DEFENDERS	James Smith	Travel	$307.78
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	$281.98
DISTRICT PUBLIC DEFENDERS	Jamie Price	Travel	$93.84
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	$26.68
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	$77.28
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	$195.96
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	$195.50
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	$40.48
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	$29.44
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	$257.60
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	$244.72
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	$50.60
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	$256.68
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	$134.32
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	$251.16
DISTRICT PUBLIC DEFENDERS	John Stack	Travel	$67.16
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	$396.98
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	$217.58
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	$182.16
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	$1,433.37
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	$125.12
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	$316.48
DISTRICT PUBLIC DEFENDERS	Katherine Kroeger	Travel	$542.87
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	$88.32
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Communications	$1.39
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	$38.64
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	$109.48

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	$317.22
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	$206.08
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	$73.60
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	$64.40
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	$129.72
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	$244.72
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	$495.42
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	$552.46
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	$147.20
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	$264.04
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	$122.36
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Printing and Duplicating	$25.60
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	$322.00
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	$237.36
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	$297.62
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	$717.14
DISTRICT PUBLIC DEFENDERS	Martha Yoakum	Training	$180.00
DISTRICT PUBLIC DEFENDERS	Martha Yoakum	Travel	$44.80
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	$596.62
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	$255.76
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	$95.68
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	$29.44
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	$326.14
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	$121.36
DISTRICT PUBLIC DEFENDERS	Patrick Mcgill	Travel	$60.26
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	$402.96
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	$213.44
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Supplies and Materials	$26.09
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	$118.22
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	$22.54
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	$168.36
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	$861.58
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	$79.58
DISTRICT PUBLIC DEFENDERS	Robert Depew	Travel	$46.46
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	$543.72
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	$334.88
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	$291.64
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	$188.60
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	$456.32
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	$160.54
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	$543.33
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	$654.12
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	$264.04
DISTRICT PUBLIC DEFENDERS	Sharon Miller	Travel	$131.10
DISTRICT PUBLIC DEFENDERS	Sheenean Beal	Travel	$166.06
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	$16.56
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	$136.16
DISTRICT PUBLIC DEFENDERS	Shirley Worley	Travel	$9.20
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	$419.98
DISTRICT PUBLIC DEFENDERS	Steven Brown	Travel	$92.90
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	$250.24
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	$267.72
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	$118.68
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	$25.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	$826.62
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	$139.38
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	$323.84
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	$91.08
DISTRICT PUBLIC DEFENDERS	Timothy Richter	Travel	$24.84
DISTRICT PUBLIC DEFENDERS	Tina Hicks	Travel	$52.44
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	$46.92
DISTRICT PUBLIC DEFENDERS	Tom Crider	Travel	$15.64
DISTRICT PUBLIC DEFENDERS	Trenena Wilcher	Travel	$205.20
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	$129.72
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Prof Services Third Party	$62.00
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	$30.36
DISTRICT PUBLIC DEFENDERS	Victoria Bowling	Training	$170.00
DISTRICT PUBLIC DEFENDERS	Victoria Bowling	Travel	$953.84
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	$579.60
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	$188.16
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	$128.80
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	$178.94
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	$149.96
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	$191.36
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	$138.00
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	$322.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	A Hamill	Travel	$193.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	$454.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Broadfoot	Travel	$68.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angela Mcclanahan	Travel	$92.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Gardner	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Burbon Patterson	Travel	$213.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	$444.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	$250.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carmel Beatty	Travel	$92.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carmen Barner	Travel	$11.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carol Wilkin	Travel	$429.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chandra Eiland-Houston	Travel	$200.11
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Smith	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Thompson	Travel	$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	$261.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Kinley	Travel	$139.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Clayton Wells	Travel	$52.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Colonel Moore	Travel	$278.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Connie Morrow	Travel	$276.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Curtis Nolen	Travel	$140.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cynthia Hoke	Travel	$30.35
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Darla Laudermilk	Travel	$531.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dawn Willis	Travel	$477.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deanna Peppers	Travel	$22.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Barrick	Training	$425.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	$285.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diana Davis	Travel	$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Bronner	Training	$425.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dona Crigger	Travel	$21.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Douglas Steverson	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	$37.72

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Edie Carey	Training	$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Elaine Matthews	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eleanor Brantley	Travel	$340.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Elizabeth Holden	Travel	$306.41
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eva Campbell	Travel	$60.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Felicia Thompson	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gary Simcox	Travel	$478.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	$35.23
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	$137.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gloria Williams	Travel	$773.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	$684.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Henry Meece	Travel	$264.87
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Holli Gregg	Travel	$9.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	$1,222.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Walker	Travel	$398.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	$635.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janice Williams	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	$874.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jason Frame	Travel	$144.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Smith	Travel	$895.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	$186.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jennie Long	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jennifer Beatty	Travel	$207.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jerry Skelton	Travel	$645.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jessica Vandiver	Travel	$7.37
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	$673.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joe Allison	Travel	$29.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	$30.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	$73.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Johnny Dickerson	Travel	$36.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jonathan Lawrence	Travel	$60.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	$109.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	$1,175.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Smith	Travel	$31.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judith Hennessee	Travel	$28.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julia Foshie	Travel	$120.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kandace Turner	Travel	$502.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Lee	Travel	$443.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kathleen Clinton	Travel	$254.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Gunckel	Travel	$230.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	$348.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	$62.63
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	$1,251.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	$358.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	$89.35
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	$1,376.57
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sharer	Supplies and Materials	$336.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Sharer	Travel	$18.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Trentham	Travel	$34.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	$50.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Margaret May	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marie Wooten	Travel	$64.86

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	$293.89
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	$176.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Herrold	Training	$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	$0.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	$2,081.15
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	$2,230.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary White	Training	$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	$203.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Dawoud	Training	$81.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Marshall	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	$1,559.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	$171.01
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Wiley	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Milan Miller	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mitchell Erby	Travel	$285.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Nancy Krahenbill	Travel	$75.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Opal Ransom	Travel	$136.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patricia Dickerson	Travel	$45.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Penny Ouellette	Travel	$300.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rachel King	Travel	$444.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Taylor	Travel	$897.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	$120.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	$848.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ruth Givens	Travel	$808.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	$2,304.59
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Knight	Travel	$84.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	$251.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shane Roth	Travel	$105.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Dyson	Travel	$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephanie Blevins	Travel	$78.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	$378.43
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	$654.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Supplies and Materials	$16.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tangela Watkins	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tim Schofield	Travel	$95.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Hickman	Travel	$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tonia Pailin	Travel	$61.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tracie Jones	Travel	$30.71
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Williams	Travel	$149.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Victor Schueler	Travel	$308.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Burroughs	Travel	$174.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Cutshaw	Travel	$80.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Communications	$43.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Travel	$513.37
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	$238.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Training	$30.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Travel	$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Communications	$32.58
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	$72.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	$1,125.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	$140.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Caleb Hemmer	Travel	$1,141.82

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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Candace Clemons-Sneed	Travel	$968.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Communications	$60.39
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	$2,529.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Diane Blumel	Travel	$166.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Earl Rigsby	Travel	$440.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Communications	$59.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Travel	$447.94
ECONOMIC AND COMMUNITY DEVELOPMENT	George Kincer	Travel	$226.94
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	$167.90
ECONOMIC AND COMMUNITY DEVELOPMENT	Gisela Moore	Travel	$319.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Communications	$43.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Travel	$459.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Communications	$100.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Travel	$312.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	$221.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	$1,203.82
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	$66.70
ECONOMIC AND COMMUNITY DEVELOPMENT	John Claxton	Travel	$182.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Karen Brown	Travel	$245.55
ECONOMIC AND COMMUNITY DEVELOPMENT	Kendrick Curtis	Travel	$238.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Morgan	Travel	$43.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Mark Drury	Travel	$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	$56.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	$290.58
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	$251.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Supplies and Materials	$308.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Training	$3,850.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Travel	$1,781.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Melinda Keifer	Travel	$491.77
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Travel	$278.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Supplies and Materials	$117.59
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Travel	$1,624.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	$283.18
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Supplies and Materials	$479.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Travel	$2,059.48
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Utilities and Fuel	$24.20
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	$74.81
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Supplies and Materials	$277.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	$1,804.83
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	$592.21
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Communications	$21.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Raines	Travel	$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronald Wade	Travel	$1,808.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronda Sawyer	Travel	$12.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Ryan Gooch	Travel	$124.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Shelley Fugitt	Travel	$149.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Communications	$75.42
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	$230.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	$794.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Kidwell	Travel	$287.04
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	$109.48
EDUCATION	Adam Parker	Travel	$129.00
EDUCATION	Aimee Beach	Travel	$142.60
EDUCATION	Alice Browder	Travel	$469.71

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Alicia Bradshaw	Travel	$110.88
EDUCATION	Alisa Weeks	Travel	$209.76
EDUCATION	Allison Miller	Travel	$178.94
EDUCATION	Allison Toppins	Travel	$164.22
EDUCATION	Allyson Baertels	Travel	$327.98
EDUCATION	Allyson Barden	Travel	$141.22
EDUCATION	Amy Carol Breedlove	Travel	$177.10
EDUCATION	Amy Garrett	Travel	$151.34
EDUCATION	Amy Hirt	Travel	$248.40
EDUCATION	Amy Lavoll	Travel	$446.20
EDUCATION	Amy Trent	Travel	$363.86
EDUCATION	Amy Waters	Travel	$212.06
EDUCATION	Andrea Hathaway	Travel	$218.04
EDUCATION	Andrea Mayfield	Travel	$769.11
EDUCATION	Andrea Payne	Travel	$199.18
EDUCATION	Andrea Showalter	Travel	$299.37
EDUCATION	Andrea Stewart	Travel	$539.12
EDUCATION	Angel Gentry	Travel	$378.12
EDUCATION	Angela Childers	Travel	$180.32
EDUCATION	Angela Golebiewski	Travel	$182.16
EDUCATION	Angela Hendrick	Travel	$204.24
EDUCATION	Anita Henderson	Travel	$279.22
EDUCATION	Anita Raulston	Prof Services Third Party	$9.95
EDUCATION	Anita Raulston	Travel	$3,125.75
EDUCATION	Anna Raines	Travel	$373.52
EDUCATION	Annamarie Sturgeon	Travel	$34.96
EDUCATION	Annelise Earwood	Travel	$57.04
EDUCATION	Avis Mathis	Travel	$25.76
EDUCATION	Avonda Johnston	Travel	$759.75
EDUCATION	Badonna Mitchell	Travel	$843.07
EDUCATION	Barbara Blevins	Travel	$3.22
EDUCATION	Barbara Bowman	Travel	$322.46
EDUCATION	Barbara Denson	Travel	$144.44
EDUCATION	Barbara Fee	Travel	$29.44
EDUCATION	Barbara Fetzer	Travel	$297.33
EDUCATION	Barbara Hill	Travel	$619.62
EDUCATION	Barbara O'Brien	Travel	$39.56
EDUCATION	Barbara Shahan	Travel	$211.60
EDUCATION	Barbara Thomas	Travel	$444.50
EDUCATION	Barbara Waters	Travel	$337.04
EDUCATION	Barry Britt	Travel	$48.30
EDUCATION	Beverly Bryant	Travel	$49.68
EDUCATION	Beverly Solomon	Travel	$21.16
EDUCATION	Billy Benton	Travel	$236.44
EDUCATION	Bobby Palmer	Travel	$327.52
EDUCATION	Brenda Ables	Travel	$100.28
EDUCATION	Brenda Alley	Travel	$163.76
EDUCATION	Brenda Isbell	Travel	$105.80
EDUCATION	Brenda Spelce	Travel	$400.66
EDUCATION	Brenda Steele	Travel	$25.52
EDUCATION	Bridget Looney	Travel	$620.54
EDUCATION	Brooke Read	Travel	$170.20
EDUCATION	C Bret Patton	Training	$65.00
EDUCATION	C Bret Patton	Travel	$200.08

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Calvin Burrows	Travel	$196.88
EDUCATION	Campbell Ogle	Travel	$154.10
EDUCATION	Cara Delap	Travel	$174.80
EDUCATION	Carla Beard	Travel	$198.72
EDUCATION	Carla Tucker	Travel	$322.06
EDUCATION	Carol Lee	Travel	$493.17
EDUCATION	Carol Lewis	Travel	$465.52
EDUCATION	Carole Hof	Travel	$104.88
EDUCATION	Carole Lockwood	Travel	$217.65
EDUCATION	Carolyn Kent	Travel	$62.22
EDUCATION	Carolyn Pardue	Travel	$206.54
EDUCATION	Carolyn Woodby	Travel	$224.90
EDUCATION	Catherine Gentry	Travel	$569.08
EDUCATION	Cathi Kennedy	Travel	$320.62
EDUCATION	Cathy Taylor	Travel	$261.74
EDUCATION	Chandra White	Travel	$213.90
EDUCATION	Charity Conkin	Travel	$180.00
EDUCATION	Charmaine Woods	Travel	$371.22
EDUCATION	Cheryl Coffman	Travel	$229.54
EDUCATION	Cheryl Holloway	Travel	$122.82
EDUCATION	Cheryl Sanders	Travel	$377.20
EDUCATION	Chiquita Crowe	Travel	$16.56
EDUCATION	Christi Pierce	Travel	$125.58
EDUCATION	Christine Bennett	Travel	$27.60
EDUCATION	Christy Ballard	Travel	$5.52
EDUCATION	Christy Davis	Travel	$267.26
EDUCATION	Christy Murphy	Travel	$78.20
EDUCATION	Christy Smith	Travel	$170.85
EDUCATION	Cindy Reynolds	Travel	$123.74
EDUCATION	Claire Massey	Travel	$357.51
EDUCATION	Clara Lindsay	Travel	$100.00
EDUCATION	Clifford Yager	Travel	$644.00
EDUCATION	Colleen Preston	Travel	$301.30
EDUCATION	Conni Young	Travel	$146.28
EDUCATION	Connie Smith	Travel	$323.84
EDUCATION	Cora Brown	Travel	$182.07
EDUCATION	Corinne Maier	Travel	$69.92
EDUCATION	Cydni Myers	Travel	$263.12
EDUCATION	Cynthia Benefield	Training	$3,349.67
EDUCATION	Cynthia Benefield	Travel	$871.67
EDUCATION	Cynthia Cooper	Travel	$596.66
EDUCATION	Cynthia Templin	Travel	$218.96
EDUCATION	Cynthia Willard	Travel	$381.80
EDUCATION	Dalmys Sanchez	Travel	$178.94
EDUCATION	Dana Dancy	Travel	$91.33
EDUCATION	Dana Fields	Travel	$76.82
EDUCATION	Dana Foutch	Travel	$39.56
EDUCATION	Daniel Leonard	Travel	$123.28
EDUCATION	Daria Yeoman	Travel	$55.20
EDUCATION	Daryl Schaefer	Travel	$944.10
EDUCATION	David Boreing	Travel	$735.38
EDUCATION	David Opie	Travel	$32.00
EDUCATION	Davis Hines	Travel	$395.60
EDUCATION	Debbie Greene	Travel	$11.04

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Deborah Boshears-Davis	Motor Vehicle Operation	$8.00
EDUCATION	Deborah Johnson	Travel	$241.04
EDUCATION	Deborah Russell	Travel	$138.92
EDUCATION	Deborah Simon	Travel	$229.54
EDUCATION	Deborah Veazey	Travel	$35.88
EDUCATION	Deborah Williams	Travel	$143.52
EDUCATION	Debra Estes	Travel	$116.38
EDUCATION	Debra Ford	Travel	$340.81
EDUCATION	Debra Odineal	Travel	$57.96
EDUCATION	Debra Owens	Travel	$1,964.83
EDUCATION	Dee Kangal	Travel	$181.24
EDUCATION	Deena Proctor	Travel	$27.60
EDUCATION	Deidre Love	Travel	$294.78
EDUCATION	Denise Hess	Travel	$74.52
EDUCATION	Denise Perry	Travel	$93.84
EDUCATION	Deryl Gentry	Travel	$267.26
EDUCATION	Diana Barrick	Travel	$345.27
EDUCATION	Dianne Cashion	Communications	$5.00
EDUCATION	Dianne Cashion	Travel	$487.12
EDUCATION	Dinah Montague	Travel	$161.00
EDUCATION	Donald Boyd	Travel	$127.88
EDUCATION	Donna Baumgardner	Travel	$256.68
EDUCATION	Donna Gerstner	Travel	$249.32
EDUCATION	Donna Peach	Travel	$74.52
EDUCATION	Donna Singleton	Travel	$253.00
EDUCATION	Donna Teague	Travel	$351.44
EDUCATION	Donna Tiesler	Travel	$15.30
EDUCATION	Doris Washington	Travel	$449.94
EDUCATION	Edwina Fanning	Travel	$43.24
EDUCATION	Elaine Brown	Travel	$114.08
EDUCATION	Elizabeth Beidelschies	Travel	$292.56
EDUCATION	Elizabeth Collins	Travel	$98.90
EDUCATION	Ellen Hovanec	Travel	$245.18
EDUCATION	Ena Goods	Travel	$271.40
EDUCATION	Erika Holman	Travel	$746.72
EDUCATION	Faith Henshaw	Travel	$29.44
EDUCATION	Frank Gosnell	Travel	$428.40
EDUCATION	Gail Easter	Travel	$252.59
EDUCATION	Gail McKernan	Travel	$568.56
EDUCATION	Gail Walsh	Travel	$112.24
EDUCATION	Gary Nixon	Travel	$157.95
EDUCATION	Gay Burden	Travel	$488.87
EDUCATION	Gina Gilliland	Travel	$367.54
EDUCATION	Gwendolen Hutchinson	Travel	$48.76
EDUCATION	Gwendolyn Howell	Travel	$213.44
EDUCATION	Gwendolyn Jackson	Travel	$389.68
EDUCATION	Hannah Chung	Travel	$71.76
EDUCATION	Heather Bradburn	Travel	$117.30
EDUCATION	Heather D'alessandro	Travel	$366.62
EDUCATION	Heather Henderlight	Travel	$907.62
EDUCATION	Heidi Catron	Travel	$56.56
EDUCATION	Helen Shipp	Travel	$219.88
EDUCATION	Helen Wilkins	Travel	$293.02
EDUCATION	Hillary Keith	Travel	$84.64

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Hiram Tate	Travel	$59.34
EDUCATION	Homer Delk	Travel	$250.44
EDUCATION	Iris Hicks	Travel	$172.33
EDUCATION	Iris Hubbard	Travel	$740.75
EDUCATION	Jackie Broyles	Travel	$130.64
EDUCATION	Jackie Kinchen	Travel	$901.29
EDUCATION	Jacqueline Campbell	Travel	$671.82
EDUCATION	James Eddins	Travel	$64.40
EDUCATION	James Morton	Travel	$68.00
EDUCATION	James Sittniewski	Travel	$93.00
EDUCATION	Jamisha King	Travel	$53.82
EDUCATION	Jane Bard	Travel	$412.30
EDUCATION	Jane Barnes	Travel	$284.74
EDUCATION	Jane Crawford	Travel	$21.62
EDUCATION	Jane Weatherford	Travel	$99.00
EDUCATION	Janet Caldwell-Swann	Travel	$473.11
EDUCATION	Janet Mansfield	Travel	$752.02
EDUCATION	Janet McCollum	Travel	$341.78
EDUCATION	Janette Lanier	Travel	$59.80
EDUCATION	Janita Walker	Travel	$54.28
EDUCATION	Janna Counts	Travel	$56.61
EDUCATION	Jaye Johnson	Travel	$65.32
EDUCATION	Jeanette Gordon	Travel	$224.02
EDUCATION	Jeanna McCloud	Travel	$613.64
EDUCATION	Jena Johnson	Travel	$507.84
EDUCATION	Jennifer Broadie Johnson	Travel	$134.32
EDUCATION	Jennifer Burdick	Travel	$842.53
EDUCATION	Jennifer Mitchell	Travel	$59.34
EDUCATION	Jennifer Patrick	Travel	$114.08
EDUCATION	Jennifer Terranera	Travel	$630.77
EDUCATION	Jennifer Worsham	Travel	$141.22
EDUCATION	Jerri Tuten	Travel	$513.36
EDUCATION	Jessica Jones	Travel	$58.88
EDUCATION	Jessica Shook	Travel	$99.36
EDUCATION	Jill Hammon	Travel	$116.28
EDUCATION	Jill Richardson	Travel	$58.00
EDUCATION	Jo Lynch	Travel	$146.28
EDUCATION	Joan Kennedy	Travel	$372.20
EDUCATION	Joanne Kelley	Travel	$1,026.77
EDUCATION	Joel Boggan	Travel	$297.56
EDUCATION	John Hall	Travel	$446.20
EDUCATION	Jonathan Delk	Travel	$644.64
EDUCATION	Joseph Fisher	Travel	$391.63
EDUCATION	Joseph Sturdivant	Travel	$382.72
EDUCATION	Joseph Taylor	Travel	$1,051.71
EDUCATION	Joshua McCain	Travel	$134.32
EDUCATION	Joshua Williams	Travel	$80.00
EDUCATION	Joyce Banks	Travel	$806.44
EDUCATION	Joyce Dykes	Travel	$69.00
EDUCATION	Joyce Naylor	Travel	$142.60
EDUCATION	Judith Branch Boyd	Travel	$376.74
EDUCATION	Judith Herron	Travel	$268.64
EDUCATION	Judith Steiner	Travel	$261.74
EDUCATION	Judy Gingerich	Travel	$351.44

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Judy Howard	Travel	$143.52
EDUCATION	Juli Sams	Travel	$34.50
EDUCATION	Julie Hays	Travel	$285.20
EDUCATION	Julie McCargar	Travel	$584.76
EDUCATION	Kaneal Alexander	Travel	$133.40
EDUCATION	Karen Curry	Travel	$207.92
EDUCATION	Karen Harbison	Travel	$157.90
EDUCATION	Karen Lane	Travel	$693.80
EDUCATION	Karen Moody	Travel	$362.43
EDUCATION	Karen Munn	Travel	$35.30
EDUCATION	Karen Stock	Travel	$335.80
EDUCATION	Karen Willis	Training	$155.00
EDUCATION	Kathi Rowe	Travel	$1,310.26
EDUCATION	Kathleen Strozier	Travel	$728.32
EDUCATION	Kathryn Bryant	Travel	$251.16
EDUCATION	Kathryn Jackson	Travel	$14.26
EDUCATION	Katie Hemel	Travel	$169.74
EDUCATION	Kay Jackson	Travel	$506.00
EDUCATION	Keith Darnell	Travel	$395.61
EDUCATION	Kelly Brandon	Travel	$59.34
EDUCATION	Kelly Johnson	Travel	$845.62
EDUCATION	Kelly Pollock	Travel	$26.68
EDUCATION	Kelly Ramey	Travel	$99.36
EDUCATION	Kevin Whittington	Communications	$12.15
EDUCATION	Kevin Whittington	Travel	$705.21
EDUCATION	Kiasi Malone	Travel	$168.36
EDUCATION	Kim Bounds	Travel	$49.48
EDUCATION	Kimberly Buckner	Travel	$11.04
EDUCATION	Kimberly Carter	Travel	$63.48
EDUCATION	Kimberly Correll	Travel	$639.40
EDUCATION	Kimberly Johnson	Travel	$432.86
EDUCATION	Kimberly Ketron	Travel	$980.78
EDUCATION	Kimberly McFall	Travel	$286.10
EDUCATION	Kimberly Rickerson	Travel	$186.30
EDUCATION	Kimberly Spears	Travel	$312.12
EDUCATION	Krista Hetzel	Travel	$250.24
EDUCATION	Kristi Borer	Travel	$327.06
EDUCATION	Kristi Perkins	Travel	$66.24
EDUCATION	Kristi Powell	Travel	$308.66
EDUCATION	Kristina Casterline	Travel	$95.22
EDUCATION	Lana Ream	Travel	$32.20
EDUCATION	Lara Hunter	Travel	$190.90
EDUCATION	Latarra Ballard	Travel	$167.90
EDUCATION	Laura Atkins	Travel	$750.28
EDUCATION	Laura Johns	Travel	$65.78
EDUCATION	Laura Sieben	Travel	$45.00
EDUCATION	Lauren Meredith	Travel	$241.96
EDUCATION	Lewis Butler	Travel	$395.26
EDUCATION	Linda Beaty	Travel	$42.32
EDUCATION	Linda Cameron	Travel	$138.00
EDUCATION	Linda Cates	Travel	$224.48
EDUCATION	Linda Dandridge	Travel	$116.38
EDUCATION	Linda Jordan	Travel	$96.60
EDUCATION	Linda Logan	Travel	$594.38

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Linda Yarwood	Travel	$642.58
EDUCATION	Lindy Johnson	Travel	$327.06
EDUCATION	Lisa Brooks	Travel	$198.17
EDUCATION	Lisa Compton	Travel	$47.84
EDUCATION	Lisa Siano	Travel	$1,677.15
EDUCATION	Lisa Tyrrell	Travel	$272.78
EDUCATION	Lisa Wilbert	Travel	$202.86
EDUCATION	Lissa Dearing	Travel	$31.28
EDUCATION	Lois Beach	Travel	$67.16
EDUCATION	Lois Madison	Travel	$301.76
EDUCATION	Lois Myers	Travel	$1,141.32
EDUCATION	Londee Boyd	Travel	$280.56
EDUCATION	Malinda Stanford	Travel	$180.32
EDUCATION	Mandy Holder	Travel	$27.36
EDUCATION	Marci Butler	Travel	$132.94
EDUCATION	Marcia Hopson	Travel	$98.94
EDUCATION	Marcy Tidwell	Travel	$341.43
EDUCATION	Margaret Hall	Travel	$582.36
EDUCATION	Margaret Headrick	Travel	$634.94
EDUCATION	Margaret Kraus	Travel	$74.46
EDUCATION	Mark Reep	Travel	$577.94
EDUCATION	Markay Jackson	Travel	$227.24
EDUCATION	Marla Smith	Training	$29.95
EDUCATION	Marla Smith	Travel	$147.05
EDUCATION	Marleeta Yardumian	Travel	$119.60
EDUCATION	Martha Margrave	Travel	$84.18
EDUCATION	Martha Murray	Travel	$483.68
EDUCATION	Martha Sparks	Travel	$955.32
EDUCATION	Marti Sims	Travel	$365.67
EDUCATION	Martie Hale	Travel	$826.73
EDUCATION	Mary Beth Deloach	Travel	$149.96
EDUCATION	Mary Brandi Mohr	Travel	$347.30
EDUCATION	Mary Mitchell	Travel	$69.00
EDUCATION	Mary Nadler	Travel	$66.70
EDUCATION	Mary Pat Rowland	Travel	$477.94
EDUCATION	Mary Williams	Travel	$70.38
EDUCATION	Megan Duignan	Travel	$76.00
EDUCATION	Megan Taylor	Travel	$269.56
EDUCATION	Melanie Hatcher	Travel	$199.41
EDUCATION	Melanie Moore	Travel	$150.88
EDUCATION	Melanie Patton	Travel	$680.55
EDUCATION	Melinda Dellert	Travel	$279.68
EDUCATION	Melinda Feuerborn	Travel	$165.60
EDUCATION	Melissa Atkinson	Travel	$52.14
EDUCATION	Melissa Hardge	Travel	$51.26
EDUCATION	Melissa Minkin	Travel	$720.83
EDUCATION	Melissa Zelinski	Travel	$563.68
EDUCATION	Mendy Ware	Travel	$344.54
EDUCATION	Meredith Flores	Travel	$39.56
EDUCATION	Michael Pocchiari	Travel	$128.80
EDUCATION	Michelle Slemp	Travel	$445.23
EDUCATION	Michelle Voyles	Travel	$110.86
EDUCATION	Mildred Evans	Travel	$30.82
EDUCATION	Miriam Espinosa	Travel	$823.86

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Misty Collins	Travel	$211.14
EDUCATION	Mona Knott-Davis	Travel	$91.00
EDUCATION	Nancy Griffith	Travel	$1,449.83
EDUCATION	Nancy Hall	Travel	$86.19
EDUCATION	Nancy Hall	Travel	$399.28
EDUCATION	Nancy Murdock	Travel	$106.72
EDUCATION	Nancy Reeves	Travel	$155.94
EDUCATION	Nancy Stewart	Travel	$34.04
EDUCATION	Nancy Turnbo	Travel	$951.53
EDUCATION	Natalie Johnson	Travel	$107.64
EDUCATION	Natalie Wade	Travel	$141.68
EDUCATION	Nejuan Adams	Travel	$252.08
EDUCATION	Nicole McCullen	Travel	$180.32
EDUCATION	Nicole Witt	Travel	$443.90
EDUCATION	Noah Moot	Travel	$207.00
EDUCATION	P Diane Kuhlman	Travel	$475.78
EDUCATION	Pamala Williams	Travel	$367.20
EDUCATION	Pamela Bouchard	Travel	$130.64
EDUCATION	Pamela Brooks	Travel	$234.60
EDUCATION	Pamela Parkinson	Travel	$106.72
EDUCATION	Pamela Stratton	Travel	$69.00
EDUCATION	Patricia Cathey	Travel	$98.65
EDUCATION	Patricia Cooper	Travel	$427.46
EDUCATION	Patricia Hothorn	Travel	$705.27
EDUCATION	Patricia Lamar	Travel	$39.56
EDUCATION	Patricia Reeves	Travel	$419.98
EDUCATION	Patricia Wright	Travel	$816.40
EDUCATION	Patsy Todd	Travel	$992.13
EDUCATION	Patti Randolph	Travel	$278.30
EDUCATION	Paula Gaddis	Travel	$41.40
EDUCATION	Paula Stoll	Travel	$140.76
EDUCATION	Peggy Kirby	Travel	$151.80
EDUCATION	Penelope Griffith	Supplies and Materials	$16.48
EDUCATION	Penny Oaks-Booker	Travel	$135.00
EDUCATION	Penny Woody	Travel	$117.76
EDUCATION	Phillip Brannon	Travel	$42.32
EDUCATION	Phyllis Hodges	Travel	$616.80
EDUCATION	Rachel Henshaw	Travel	$316.94
EDUCATION	Rachel Watson	Travel	$416.71
EDUCATION	Ralph Barnett	Travel	$321.80
EDUCATION	Ramona Tevis	Travel	$140.76
EDUCATION	Randall Austin	Travel	$39.00
EDUCATION	Rebecca Corum	Travel	$105.84
EDUCATION	Rebecca Hollingsworth	Travel	$455.40
EDUCATION	Rebecca Holton	Travel	$87.30
EDUCATION	Rebecca Kent	Travel	$785.86
EDUCATION	Regina Bowman	Travel	$372.12
EDUCATION	Renea Johnson	Travel	$309.12
EDUCATION	Rhonda Johnson	Travel	$112.43
EDUCATION	Rhonda Shaw-Hardin	Travel	$271.86
EDUCATION	Rhonda Xiques	Travel	$272.78
EDUCATION	Richard Haglund	Travel	$207.45
EDUCATION	Richard White	Travel	$276.00
EDUCATION	Rita Hayes	Travel	$35.88

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Rita Scruggs	Travel	$656.62
EDUCATION	Robert Blair	Travel	$77.28
EDUCATION	Robert Cursey	Travel	$448.44
EDUCATION	Robert Greene	Travel	$449.91
EDUCATION	Robert Greer	Travel	$822.38
EDUCATION	Robin Hamrick	Travel	$277.84
EDUCATION	Robin Wolfe	Travel	$219.10
EDUCATION	Ron Graham	Travel	$274.16
EDUCATION	Ronald Adelman	Travel	$494.96
EDUCATION	Ronald Blaylock	Travel	$387.78
EDUCATION	Rosemarie Roan	Travel	$39.56
EDUCATION	Ruby Schaible	Travel	$66.24
EDUCATION	Rujena Dotson	Travel	$74.52
EDUCATION	Sandra Armstrong	Travel	$505.92
EDUCATION	Sandra Cunningham	Travel	$125.00
EDUCATION	Sandra Gregory	Communications	$54.52
EDUCATION	Sandra Gregory	Travel	$428.32
EDUCATION	Sandra Koeshall	Travel	$240.58
EDUCATION	Sandra Pinson	Travel	$78.35
EDUCATION	Sara Wilkins	Travel	$49.14
EDUCATION	Sarah Rowland	Travel	$337.18
EDUCATION	Senetta Conner	Travel	$268.64
EDUCATION	Serena White	Travel	$193.66
EDUCATION	Sharon Heaslet	Travel	$199.64
EDUCATION	Sharon Matthews	Travel	$626.92
EDUCATION	Sharon Tucker	Travel	$185.84
EDUCATION	Shawn Newport	Travel	$134.32
EDUCATION	Sheila Carlton	Travel	$215.28
EDUCATION	Sheila Schlosshan	Travel	$145.82
EDUCATION	Sheila Wiggins	Travel	$38.64
EDUCATION	Shelia Stanley	Travel	$144.90
EDUCATION	Sherree Sinclair	Travel	$955.01
EDUCATION	Sherrice Hunter	Travel	$236.44
EDUCATION	Sherrie Dillard	Travel	$47.84
EDUCATION	Sherry Cross	Travel	$28.52
EDUCATION	Sherry Littrell	Travel	$784.78
EDUCATION	Sherry Nakoff	Travel	$241.96
EDUCATION	Sheryn Ordway	Travel	$325.89
EDUCATION	Shirley Jackson	Travel	$30.60
EDUCATION	Shirley Wallis	Travel	$325.89
EDUCATION	Shronda Burton	Travel	$224.48
EDUCATION	Sondra Dade	Travel	$81.16
EDUCATION	Sonni Reagan	Travel	$162.84
EDUCATION	Sonya Storey	Travel	$258.98
EDUCATION	Soo-hee Park	Travel	$875.62
EDUCATION	Stacey Hancock	Travel	$585.58
EDUCATION	Stephanie Abbott	Travel	$159.62
EDUCATION	Stephanie Smith	Travel	$187.22
EDUCATION	Stephanie Todd	Travel	$306.36
EDUCATION	Steven Gass	Travel	$438.95
EDUCATION	Susan Adkins	Travel	$1,104.00
EDUCATION	Susan Feltner	Travel	$64.40
EDUCATION	Susan Gass	Travel	$296.70
EDUCATION	Susan Kemp	Travel	$290.72

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Susan Punke	Travel	$106.26
EDUCATION	Susanne Brewer	Travel	$83.72
EDUCATION	Suzanne Goodemote	Travel	$274.38
EDUCATION	Tammy Simmons	Travel	$354.66
EDUCATION	Tangie Dotson	Travel	$74.52
EDUCATION	Tarrah Culbreath	Travel	$789.36
EDUCATION	Tasha Dandridge	Travel	$194.58
EDUCATION	Teresa Gambrell	Travel	$117.81
EDUCATION	Teresa Harmon	Travel	$91.80
EDUCATION	Teresa McMahan	Travel	$250.65
EDUCATION	Terry Long	Travel	$330.70
EDUCATION	Tiffany Freshour	Travel	$46.92
EDUCATION	Tiffany Treadway	Travel	$360.18
EDUCATION	Timothy Gaddis	Supplies and Materials	$53.24
EDUCATION	Timothy Gaddis	Travel	$621.16
EDUCATION	Tina Gibson	Travel	$261.28
EDUCATION	Tina Regenwether	Travel	$337.18
EDUCATION	Tina Smith	Travel	$128.80
EDUCATION	Tonia Williams	Travel	$342.24
EDUCATION	Tonya Storie	Travel	$95.68
EDUCATION	Tracey Roberson	Travel	$263.12
EDUCATION	Tracy Cole	Travel	$265.88
EDUCATION	Tracy Lewis	Travel	$224.02
EDUCATION	Tracy Linderman	Travel	$279.22
EDUCATION	Tricia Paulley	Travel	$115.92
EDUCATION	Trinda Bailey	Travel	$203.32
EDUCATION	Trudy Jones	Travel	$39.00
EDUCATION	Uma Natarajan Short	Travel	$1,055.44
EDUCATION	Ursula Price	Travel	$244.29
EDUCATION	Velma Robertson	Travel	$49.68
EDUCATION	Vera Reneau	Travel	$116.84
EDUCATION	Veronica McDonald	Travel	$102.12
EDUCATION	Veronica Whillock	Travel	$46.00
EDUCATION	Vicki Pruett	Travel	$524.00
EDUCATION	Vicki Stone	Travel	$166.52
EDUCATION	Vickie Miller	Travel	$247.02
EDUCATION	Vickie Olds	Travel	$286.70
EDUCATION	Vicky Smith	Travel	$501.17
EDUCATION	Virginia Goodwin-Gray	Travel	$180.32
EDUCATION	Vivian Garrett	Travel	$97.52
EDUCATION	Vivian King	Travel	$263.12
EDUCATION	Wanda Harris	Travel	$41.40
EDUCATION	Wendy Burton	Travel	$379.04
EDUCATION	Wendy Clydesdale	Travel	$38.76
EDUCATION	Wendy Freeman	Travel	$184.92
EDUCATION	Wendy Kovalchick	Travel	$74.98
EDUCATION	Wendy Laman	Travel	$174.80
EDUCATION	Wesley Robertson	Travel	$149.33
EDUCATION	Willa Talley	Travel	$1,266.17
EDUCATION	William Byford	Travel	$465.52
EDUCATION	Wilma Patt	Travel	$68.00
EDUCATION	Yancey Krebs	Travel	$166.98
EDUCATION	Yolanda McGee	Travel	$234.14
EDUCATION	Yvonne Allen	Travel	$20.12

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Yvonne Jones	Travel	$68.08
ENVIRONMENT AND CONSERVATION	Albert Horton	Travel	$392.36
ENVIRONMENT AND CONSERVATION	Alisha Weber	Travel	$50.50
ENVIRONMENT AND CONSERVATION	Alison Buford	Travel	$163.76
ENVIRONMENT AND CONSERVATION	Allan Stephens	Travel	$138.00
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	$506.00
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	$487.14
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	$527.49
ENVIRONMENT AND CONSERVATION	Andrew Shivas	Travel	$16.56
ENVIRONMENT AND CONSERVATION	Angela Ivory	Travel	$169.32
ENVIRONMENT AND CONSERVATION	Anthony Jones	Travel	$54.28
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	$336.72
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	$485.65
ENVIRONMENT AND CONSERVATION	Bala Krishnasarma	Travel	$131.84
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	$215.28
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	$352.82
ENVIRONMENT AND CONSERVATION	Bradley Hamby	Travel	$24.00
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	$485.76
ENVIRONMENT AND CONSERVATION	Brandi Caldwell	Travel	$30.00
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	$577.76
ENVIRONMENT AND CONSERVATION	Brenda Apple	Travel	$315.46
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	$244.72
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	$514.28
ENVIRONMENT AND CONSERVATION	Brian Houston	Travel	$91.54
ENVIRONMENT AND CONSERVATION	Brian Mayo	Travel	$83.72
ENVIRONMENT AND CONSERVATION	Brian Murphy	Travel	$194.12
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	$146.28
ENVIRONMENT AND CONSERVATION	Bridget Lofgren	Travel	$119.00
ENVIRONMENT AND CONSERVATION	Bruce House	Travel	$149.33
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	$1,175.13
ENVIRONMENT AND CONSERVATION	Carolyn Sullivan	Travel	$630.33
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	$430.58
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	$743.82
ENVIRONMENT AND CONSERVATION	Christina Treglia	Communications	$22.90
ENVIRONMENT AND CONSERVATION	Christina Treglia	Travel	$655.15
ENVIRONMENT AND CONSERVATION	Clarice Parsons	Travel	$437.00
ENVIRONMENT AND CONSERVATION	Claudette Stager	Supplies and Materials	$22.63
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	$426.42
ENVIRONMENT AND CONSERVATION	Connie Crenshaw	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Cynthia Patton	Travel	$174.05
ENVIRONMENT AND CONSERVATION	Cynthia Rohrbach	Travel	$322.50
ENVIRONMENT AND CONSERVATION	Dana Borum	Travel	$74.06
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	$215.74
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	$234.60
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	$134.25
ENVIRONMENT AND CONSERVATION	David Hill	Travel	$58.88
ENVIRONMENT AND CONSERVATION	David Salyers	Travel	$668.61
ENVIRONMENT AND CONSERVATION	David Shell	Travel	$370.02
ENVIRONMENT AND CONSERVATION	David Wilson	Motor Vehicle Operation	$36.01
ENVIRONMENT AND CONSERVATION	David Wilson	Travel	$172.65
ENVIRONMENT AND CONSERVATION	Deborah Smith	Travel	$561.66
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	$394.22
ENVIRONMENT AND CONSERVATION	Dennis Woodson	Travel	$463.99
ENVIRONMENT AND CONSERVATION	Devin Wells	Travel	$238.90

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Donald Atnip	Travel	$12.00
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	$871.70
ENVIRONMENT AND CONSERVATION	Duane Allen	Motor Vehicle Operation	$54.74
ENVIRONMENT AND CONSERVATION	Duane Allen	Travel	$149.15
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	$283.36
ENVIRONMENT AND CONSERVATION	Edna Burgess	Travel	$346.00
ENVIRONMENT AND CONSERVATION	Emily Kelly	Travel	$155.63
ENVIRONMENT AND CONSERVATION	Emily Yao	Travel	$182.49
ENVIRONMENT AND CONSERVATION	Eric Runkle	Travel	$39.00
ENVIRONMENT AND CONSERVATION	Ernest Ferrell	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	$251.16
ENVIRONMENT AND CONSERVATION	Folsom Angel	Travel	$287.96
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	$241.50
ENVIRONMENT AND CONSERVATION	George Marston	Travel	$394.68
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	$230.46
ENVIRONMENT AND CONSERVATION	Gerald Parish	Travel	$258.65
ENVIRONMENT AND CONSERVATION	Glen Pugh	Travel	$186.01
ENVIRONMENT AND CONSERVATION	Gregory Denton	Travel	$757.24
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	$34.00
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	$413.24
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	$203.32
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	$269.10
ENVIRONMENT AND CONSERVATION	James Clark	Travel	$204.96
ENVIRONMENT AND CONSERVATION	James Fyke	Travel	$276.00
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	$323.38
ENVIRONMENT AND CONSERVATION	James Tripp	Travel	$615.48
ENVIRONMENT AND CONSERVATION	James White	Travel	$140.76
ENVIRONMENT AND CONSERVATION	James Williams	Travel	$218.50
ENVIRONMENT AND CONSERVATION	Janet Connior	Travel	$116.38
ENVIRONMENT AND CONSERVATION	Jason Simpson	Travel	$466.16
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	$350.98
ENVIRONMENT AND CONSERVATION	Jeffrey Dault	Travel	$382.26
ENVIRONMENT AND CONSERVATION	Jennifer Dodd	Travel	$174.98
ENVIRONMENT AND CONSERVATION	Jerry Easley	Travel	$46.00
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	$549.27
ENVIRONMENT AND CONSERVATION	Joe Holland	Travel	$12.00
ENVIRONMENT AND CONSERVATION	John Clement	Travel	$235.14
ENVIRONMENT AND CONSERVATION	John Franklin	Travel	$209.84
ENVIRONMENT AND CONSERVATION	John Giansante	Travel	$115.00
ENVIRONMENT AND CONSERVATION	John James	Travel	$185.79
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	$195.04
ENVIRONMENT AND CONSERVATION	John Sullivan	Travel	$304.16
ENVIRONMENT AND CONSERVATION	John Walker	Travel	$276.92
ENVIRONMENT AND CONSERVATION	Karen Pippin	Travel	$147.66
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	$332.12
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	$161.92
ENVIRONMENT AND CONSERVATION	Kim Kirk	Travel	$122.36
ENVIRONMENT AND CONSERVATION	Larry Hancock	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Larry Killebrew	Travel	$166.06
ENVIRONMENT AND CONSERVATION	Larry Matthews	Travel	$164.22
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	$645.84
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	$207.45
ENVIRONMENT AND CONSERVATION	Linda Main	Travel	$108.56
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	$273.24

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	$241.50
ENVIRONMENT AND CONSERVATION	Lorie Gann	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Marcus Hammon	Travel	$267.32
ENVIRONMENT AND CONSERVATION	Mark Morgan	Travel	$23.00
ENVIRONMENT AND CONSERVATION	Mark Norton	Travel	$132.06
ENVIRONMENT AND CONSERVATION	Mark Stanfill	Travel	$460.00
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	$276.46
ENVIRONMENT AND CONSERVATION	Mary Mills	Travel	$104.88
ENVIRONMENT AND CONSERVATION	Matthew Blakney	Travel	$278.76
ENVIRONMENT AND CONSERVATION	Michael Burton	Travel	$341.83
ENVIRONMENT AND CONSERVATION	Michael Johnson	Travel	$457.43
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	$323.84
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	$346.38
ENVIRONMENT AND CONSERVATION	Nina Vo	Travel	$457.43
ENVIRONMENT AND CONSERVATION	Norma Branch	Travel	$444.30
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	$376.28
ENVIRONMENT AND CONSERVATION	Paul Bradshaw	Travel	$309.06
ENVIRONMENT AND CONSERVATION	Paul Carter	Travel	$239.20
ENVIRONMENT AND CONSERVATION	Paul Davis	Travel	$545.28
ENVIRONMENT AND CONSERVATION	Paul Sloan	Travel	$490.00
ENVIRONMENT AND CONSERVATION	Paula Larson	Travel	$207.45
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	$411.70
ENVIRONMENT AND CONSERVATION	Philip Burke	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	$207.00
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	$163.83
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	$541.14
ENVIRONMENT AND CONSERVATION	Randall Mann	Travel	$120.52
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	$594.78
ENVIRONMENT AND CONSERVATION	Rex Bracy	Travel	$149.15
ENVIRONMENT AND CONSERVATION	Richard Cochran	Travel	$562.20
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	$426.03
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	$153.64
ENVIRONMENT AND CONSERVATION	Richard Tune	Travel	$12.00
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	$224.94
ENVIRONMENT AND CONSERVATION	Robert Alexander	Travel	$391.49
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	$51.52
ENVIRONMENT AND CONSERVATION	Robert Binford	Travel	$789.86
ENVIRONMENT AND CONSERVATION	Robert James	Travel	$389.62
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	$384.04
ENVIRONMENT AND CONSERVATION	Robert Phillips	Travel	$187.94
ENVIRONMENT AND CONSERVATION	Robin Bayless	Travel	$57.50
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	$470.18
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	$215.85
ENVIRONMENT AND CONSERVATION	Ronald Clendening	Travel	$392.36
ENVIRONMENT AND CONSERVATION	Ronda Johnson	Travel	$10.00
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	$1,097.33
ENVIRONMENT AND CONSERVATION	Ronnie Brock	Prof Services Third Party	$65.00
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Communications	$12.95
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	$1,171.75
ENVIRONMENT AND CONSERVATION	Rosa Macias	Travel	$438.96
ENVIRONMENT AND CONSERVATION	Scotty Sorrells	Travel	$174.28
ENVIRONMENT AND CONSERVATION	Shanda Hunt	Travel	$502.02
ENVIRONMENT AND CONSERVATION	Shawn Puckett	Travel	$40.02

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Sherry Wang	Travel	$384.40
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	$281.06
ENVIRONMENT AND CONSERVATION	Steve Goins	Travel	$1,554.23
ENVIRONMENT AND CONSERVATION	Steve Owens	Travel	$288.42
ENVIRONMENT AND CONSERVATION	Steve Walker	Travel	$17.48
ENVIRONMENT AND CONSERVATION	Steven Wilson	Travel	$195.94
ENVIRONMENT AND CONSERVATION	Susan Blankenship	Travel	$230.00
ENVIRONMENT AND CONSERVATION	Terry Bonham	Travel	$430.56
ENVIRONMENT AND CONSERVATION	Thomas Hopper	Travel	$209.30
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	$271.86
ENVIRONMENT AND CONSERVATION	Thomas Phillips	Travel	$202.86
ENVIRONMENT AND CONSERVATION	Timmy Jennette	Travel	$345.92
ENVIRONMENT AND CONSERVATION	Timothy Wheatley	Travel	$28.00
ENVIRONMENT AND CONSERVATION	Troy Taubert	Travel	$527.82
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	$1,040.17
ENVIRONMENT AND CONSERVATION	William Forbess	Travel	$59.50
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	$276.92
ENVIRONMENT AND CONSERVATION	William Maxwell	Travel	$69.00
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	$128.80
ENVIRONMENT AND CONSERVATION	William Myatt	Travel	$134.33
ENVIRONMENT AND CONSERVATION	William Smith	Travel	$294.86
ENVIRONMENT AND CONSERVATION	Winston Shurtleff	Travel	$134.33
EXECUTIVE DEPARTMENT	Steven Ragan	Travel	$319.50
FINANCE AND ADMINISTRATION	Amanda Shearon	Travel	$182.49
FINANCE AND ADMINISTRATION	Angela Barbour	Travel	$207.45
FINANCE AND ADMINISTRATION	Angela Lotspiech	Travel	$359.25
FINANCE AND ADMINISTRATION	Anna Bellamy	Supplies and Materials	$51.50
FINANCE AND ADMINISTRATION	Anthony Burden	Travel	$59.80
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	$112.24
FINANCE AND ADMINISTRATION	Cleveland Salmon	Travel	$149.15
FINANCE AND ADMINISTRATION	Commanchie Rudolph	Travel	$91.54
FINANCE AND ADMINISTRATION	Daina Moran	Travel	$60.72
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	$35.88
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	$136.16
FINANCE AND ADMINISTRATION	Eric Yebuah	Travel	$384.40
FINANCE AND ADMINISTRATION	Erin O'Hara	Travel	$63.00
FINANCE AND ADMINISTRATION	James Brakebill	Communications	$117.22
FINANCE AND ADMINISTRATION	James Brakebill	Travel	$330.51
FINANCE AND ADMINISTRATION	Jesse Hillman	Travel	$121.44
FINANCE AND ADMINISTRATION	John Michael Morgan	Travel	$141.20
FINANCE AND ADMINISTRATION	Johnny Adkins	Travel	$208.84
FINANCE AND ADMINISTRATION	Laurie Lee	Travel	$206.18
FINANCE AND ADMINISTRATION	Lawrence Saylor	Travel	$149.33
FINANCE AND ADMINISTRATION	Martin Anderson	Travel	$89.24
FINANCE AND ADMINISTRATION	Melia Arnold	Supplies and Materials	$20.76
FINANCE AND ADMINISTRATION	Meredith Middlebrooks	Supplies and Materials	$49.14
FINANCE AND ADMINISTRATION	Meredith Middlebrooks	Travel	$64.40
FINANCE AND ADMINISTRATION	Merritt Goetz	Travel	$413.52
FINANCE AND ADMINISTRATION	Michael Hickerson	Communications	$323.65
FINANCE AND ADMINISTRATION	Michael Justis	Communications	$95.90
FINANCE AND ADMINISTRATION	Michael Justis	Travel	$1,116.13
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	$513.36
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	$101.20
FINANCE AND ADMINISTRATION	Rhonda Woody	Travel	$66.24

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Ronald Maupin	Travel	$69.00
FINANCE AND ADMINISTRATION	Samuel Cooley	Travel	$137.83
FINANCE AND ADMINISTRATION	Sannyu Holden	Travel	$389.94
FINANCE AND ADMINISTRATION	Teresa Sneed	Travel	$163.32
FINANCE AND ADMINISTRATION	Timothy Caro	Travel	$121.44
FINANCE AND ADMINISTRATION	Valerie Law	Travel	$149.15
FINANCE AND ADMINISTRATION	William Bradley	Communications	$82.60
FINANCE AND ADMINISTRATION	William Scollon	Travel	$300.23
FINANCE AND ADMINISTRATION	Cheryl Cole	Travel	$414.00
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	$493.12
FINANCIAL INSTITUTIONS	Alisa Howard	Travel	$1,350.94
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	$345.92
FINANCIAL INSTITUTIONS	Anthony Rice	Communications	$88.00
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	$26.68
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	$1,109.78
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	$424.94
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	$45.08
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	$1,399.76
FINANCIAL INSTITUTIONS	Brian Bjork	Travel	$1,121.10
FINANCIAL INSTITUTIONS	Brian Carl	Travel	$2,097.70
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	$1,182.46
FINANCIAL INSTITUTIONS	Brooke Roberson	Travel	$221.00
FINANCIAL INSTITUTIONS	Calvin Allen	Travel	$342.24
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	$535.44
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	$635.72
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	$1,601.24
FINANCIAL INSTITUTIONS	Christophe Adams	Travel	$149.96
FINANCIAL INSTITUTIONS	Chrystine Glaze	Travel	$1,298.47
FINANCIAL INSTITUTIONS	Dana Owen	Travel	$1,356.99
FINANCIAL INSTITUTIONS	Danny Nolen	Supplies and Materials	$65.36
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	$57.96
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	$1,031.32
FINANCIAL INSTITUTIONS	David Kelly	Travel	$1,592.91
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	$1,012.92
FINANCIAL INSTITUTIONS	Donald Haney	Travel	$521.64
FINANCIAL INSTITUTIONS	Dwight Ward	Travel	$515.20
FINANCIAL INSTITUTIONS	Edward Black	Travel	$1,262.70
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	$1,129.30
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	$592.48
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	$677.12
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	$716.68
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	$1,125.16
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	$462.76
FINANCIAL INSTITUTIONS	Jack Lay	Travel	$1,585.98
FINANCIAL INSTITUTIONS	James Curtis	Travel	$88.32
FINANCIAL INSTITUTIONS	James Eller	Supplies and Materials	$5.87
FINANCIAL INSTITUTIONS	James Eller	Travel	$606.92
FINANCIAL INSTITUTIONS	James Mcclaran	Travel	$1,785.26
FINANCIAL INSTITUTIONS	James Simmons	Travel	$449.42
FINANCIAL INSTITUTIONS	Jamice Lane-washburn	Travel	$190.32
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	$1,500.66
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	$1,153.74
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	$1,130.72
FINANCIAL INSTITUTIONS	John Hudson	Travel	$1,670.39

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	$1,198.44
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	$796.72
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	$856.98
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	$357.88
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	$233.68
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	$725.42
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	$744.74
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	$720.36
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	$482.08
FINANCIAL INSTITUTIONS	Marcia Jacks	Travel	$592.04
FINANCIAL INSTITUTIONS	Marilyn Schroeppel	Travel	$187.68
FINANCIAL INSTITUTIONS	Michael Burns	Travel	$32.20
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	$1,189.80
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	$633.88
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	$1,367.92
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	$582.82
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	$609.96
FINANCIAL INSTITUTIONS	Randall Means	Travel	$465.52
FINANCIAL INSTITUTIONS	Richard Regan	Travel	$163.76
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	$389.96
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	$348.52
FINANCIAL INSTITUTIONS	Robert Doyle	Travel	$629.28
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	$290.72
FINANCIAL INSTITUTIONS	Robert Prather	Travel	$216.20
FINANCIAL INSTITUTIONS	Robert Stanton	Travel	$286.78
FINANCIAL INSTITUTIONS	Robert Walker	Travel	$1,003.72
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	$228.16
FINANCIAL INSTITUTIONS	S Miller	Travel	$591.10
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	$297.16
FINANCIAL INSTITUTIONS	Sherri Cassetty	Communications	$1.22
FINANCIAL INSTITUTIONS	Sherri Cassetty	Travel	$1,238.78
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	$525.32
FINANCIAL INSTITUTIONS	Tara Smith	Travel	$198.72
FINANCIAL INSTITUTIONS	Terry Warren	Travel	$1,770.59
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	$815.06
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	$182.49
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	$908.50
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	$638.43
FINANCIAL INSTITUTIONS	Tony Matthews	Travel	$366.17
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	$815.58
FINANCIAL INSTITUTIONS	Wes Martin	Travel	$746.20
FINANCIAL INSTITUTIONS	William Cave	Travel	$384.08
FINANCIAL INSTITUTIONS	William Cook	Travel	$739.22
FINANCIAL INSTITUTIONS	William Justice	Travel	$1,621.15
GENERAL SERVICES	Gary Rich	Travel	$32.20
HEALTH SERVICES AND DEVELOPMENT AGENCY	Charles Handorf	Travel	$661.47
HIGHER EDUCATION	Charles Kincaid	Travel	$738.30
HIGHER EDUCATION	Christina Coleman	Travel	$715.54
HIGHER EDUCATION	Flora Craig	Travel	$752.79
HIGHER EDUCATION	Franklin Cowherd	Travel	$43.24
HIGHER EDUCATION	James Crittenden	Travel	$782.46
HIGHER EDUCATION	James Cullum	Travel	$735.68
HIGHER EDUCATION	James Vaden	Supplies and Materials	$36.05
HIGHER EDUCATION	Kathleen Tone	Travel	$884.83

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
HIGHER EDUCATION	Matthew Barker	Travel	$730.68
HIGHER EDUCATION	Richard Mansfield	Travel	$635.88
HIGHER EDUCATION	Richard Rhoda	Travel	$461.27
HIGHER EDUCATION	Robert Purvis	Travel	$452.29
HIGHER EDUCATION	Ronald Cunningham	Travel	$635.88
HIGHER EDUCATION	Stephanie Bellard Chase	Travel	$817.54
HIGHER EDUCATION	Stephanie Bolton	Travel	$740.68
HIGHER EDUCATION	Thomas Morrison	Travel	$2,087.87
HIGHER EDUCATION	Wendy Tabor	Travel	$149.15
HIGHER EDUCATION	Ann Trout	Travel	$548.16
HIGHER EDUCATION	Darolyn Porter	Travel	$223.11
HIGHER EDUCATION	Eric Farmer	Travel	$97.52
HIGHER EDUCATION	Felicia Orr	Communications	$7.19
HIGHER EDUCATION	Felicia Orr	Printing and Duplicating	$81.87
HIGHER EDUCATION	Felicia Orr	Travel	$181.02
HIGHER EDUCATION	Jana Mccall	Travel	$67.16
HIGHER EDUCATION	Jane Pennington	Travel	$475.27
HIGHER EDUCATION	Jason Seay	Travel	$360.75
HIGHER EDUCATION	Karen Myers	Travel	$500.10
HIGHER EDUCATION	Michelle Berry	Travel	$411.65
HIGHER EDUCATION	Peter Abernathy	Travel	$370.27
HIGHER EDUCATION	Stephanie Aylor	Travel	$375.27
HIGHER EDUCATION	Timmy Phelps	Travel	$32.20
HUMAN RESOURCES	Barbara Clark	Travel	$171.76
HUMAN RESOURCES	Carolyn Barnett	Travel	$171.76
HUMAN SERVICES	Aaron Kandel	Travel	$68.08
HUMAN SERVICES	Adam Hennessee	Travel	$31.28
HUMAN SERVICES	Albert Lane	Travel	$206.08
HUMAN SERVICES	Albertina Gosson	Travel	$368.46
HUMAN SERVICES	Alfreeda Ward	Travel	$269.88
HUMAN SERVICES	Alice Farr	Travel	$93.92
HUMAN SERVICES	Alicia Scruggs	Travel	$95.68
HUMAN SERVICES	Amanda Cleek	Travel	$113.16
HUMAN SERVICES	Amanda Golden	Travel	$36.80
HUMAN SERVICES	Amanda Howard	Travel	$37.72
HUMAN SERVICES	Amanda Hunter	Travel	$185.38
HUMAN SERVICES	Amanda Purdy	Travel	$19.32
HUMAN SERVICES	Amanda Thomas	Travel	$414.46
HUMAN SERVICES	Amber Williams	Travel	$220.34
HUMAN SERVICES	Amelia Ann Minton	Travel	$301.76
HUMAN SERVICES	Amelia Atwood	Travel	$186.01
HUMAN SERVICES	Amie Winstead	Travel	$205.16
HUMAN SERVICES	Amy Burroughs	Travel	$780.16
HUMAN SERVICES	Amy Carmon	Travel	$811.44
HUMAN SERVICES	Amy Hall	Travel	$131.63
HUMAN SERVICES	Amy Johnston	Travel	$147.20
HUMAN SERVICES	Amy Joy	Travel	$393.30
HUMAN SERVICES	Amy Lawson	Travel	$402.50
HUMAN SERVICES	Amy Murphy	Travel	$117.71
HUMAN SERVICES	Amy Pratt	Travel	$32.20
HUMAN SERVICES	Amy Rader	Travel	$291.18
HUMAN SERVICES	Amy Wasson	Travel	$314.18
HUMAN SERVICES	Amy Webb	Travel	$986.03
HUMAN SERVICES	Amy Webb	Travel	$986.03

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Amy Williams	Travel	$131.56
HUMAN SERVICES	Andrea Cooper	Communications	$19.90
HUMAN SERVICES	Andrea Cooper	Training	$240.00
HUMAN SERVICES	Andrea Cooper	Travel	$263.68
HUMAN SERVICES	Andrea Miller	Travel	$124.66
HUMAN SERVICES	Aneta Cassetty	Travel	$249.32
HUMAN SERVICES	Angela Appleberry	Travel	$19.59
HUMAN SERVICES	Angela Ferguson	Travel	$356.04
HUMAN SERVICES	Angeline Vaulx	Travel	$261.74
HUMAN SERVICES	Anita Braswell	Travel	$117.30
HUMAN SERVICES	Anita Ostrom	Travel	$43.24
HUMAN SERVICES	Ann Gooch	Travel	$92.92
HUMAN SERVICES	Ann Matthews	Travel	$108.56
HUMAN SERVICES	Ann Rene Blackburn	Travel	$18.40
HUMAN SERVICES	Ann Simms	Travel	$356.04
HUMAN SERVICES	Anna Cox	Travel	$175.76
HUMAN SERVICES	Anne Cowan	Travel	$104.88
HUMAN SERVICES	Anne Smith	Travel	$252.20
HUMAN SERVICES	Annette Tyler	Travel	$128.84
HUMAN SERVICES	Annette Walker	Travel	$168.82
HUMAN SERVICES	Annie Williams	Travel	$53.36
HUMAN SERVICES	Ansley Taylor	Travel	$128.34
HUMAN SERVICES	Anthony Johnson	Travel	$168.65
HUMAN SERVICES	Anthony Michael	Travel	$202.40
HUMAN SERVICES	April Alderman	Travel	$23.00
HUMAN SERVICES	Arthur Klar	Travel	$463.38
HUMAN SERVICES	Artricia Polk	Travel	$111.78
HUMAN SERVICES	Ashley Prewitt	Travel	$310.96
HUMAN SERVICES	Ashley Roberts	Travel	$445.74
HUMAN SERVICES	Ashley Thomas	Travel	$83.72
HUMAN SERVICES	Audra Tucsnak	Travel	$115.92
HUMAN SERVICES	Aundrea Hopkins	Travel	$54.28
HUMAN SERVICES	Baily Perry	Travel	$51.52
HUMAN SERVICES	Barbara Badger	Travel	$172.04
HUMAN SERVICES	Barbara Baker	Travel	$96.60
HUMAN SERVICES	Barbara Bennett	Travel	$322.44
HUMAN SERVICES	Barbara Carico	Travel	$92.00
HUMAN SERVICES	Barbara Evans	Travel	$57.96
HUMAN SERVICES	Barbara Gregory	Travel	$196.88
HUMAN SERVICES	Barbara Johnson	Travel	$396.06
HUMAN SERVICES	Barbara Wall	Travel	$879.10
HUMAN SERVICES	Barry Bryant	Travel	$155.73
HUMAN SERVICES	Barry Rogers	Travel	$101.20
HUMAN SERVICES	Becky LaLonde	Travel	$40.48
HUMAN SERVICES	Belinda Lawson	Travel	$814.20
HUMAN SERVICES	Ben Callahan	Travel	$298.08
HUMAN SERVICES	Benjamin Sinclair	Travel	$717.60
HUMAN SERVICES	Bennie Walker	Travel	$63.02
HUMAN SERVICES	Bethany Johnson	Travel	$288.88
HUMAN SERVICES	Bethelda Bilbrey	Travel	$172.04
HUMAN SERVICES	Betty Francisco	Printing and Duplicating	$26.12
HUMAN SERVICES	Betty Francisco	Travel	$272.32
HUMAN SERVICES	Betty Sells	Travel	$130.18
HUMAN SERVICES	Betty Stoegbauer	Travel	$583.74

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Beulah Smith	Travel	$28.32
HUMAN SERVICES	Beverly Perry	Travel	$259.44
HUMAN SERVICES	Beverly Stansell	Travel	$426.88
HUMAN SERVICES	Beverly Tipton	Travel	$49.68
HUMAN SERVICES	Billy Rogers	Travel	$9.20
HUMAN SERVICES	Bonnie Elam	Travel	$615.48
HUMAN SERVICES	Bradley Moss	Travel	$108.10
HUMAN SERVICES	Brandy Hardison	Travel	$176.64
HUMAN SERVICES	Brandy Webster	Travel	$601.97
HUMAN SERVICES	Brenda Adams	Supplies and Materials	$7.47
HUMAN SERVICES	Brenda Adams	Travel	$52.32
HUMAN SERVICES	Brenda Evans	Travel	$55.20
HUMAN SERVICES	Brenda Harrison	Travel	$54.74
HUMAN SERVICES	Brenda Henderson	Travel	$324.30
HUMAN SERVICES	Brenda Musgrave	Travel	$468.60
HUMAN SERVICES	Brenda Ross	Travel	$165.40
HUMAN SERVICES	Brenda Vanatter Williams	Travel	$186.30
HUMAN SERVICES	Brenda Williams	Travel	$243.34
HUMAN SERVICES	Bruce Brown	Travel	$345.92
HUMAN SERVICES	Callie Murrey	Travel	$525.78
HUMAN SERVICES	Candace Walker	Travel	$338.56
HUMAN SERVICES	Carla Thomas	Travel	$220.80
HUMAN SERVICES	Carla Wilson	Travel	$27.16
HUMAN SERVICES	Carol Morton	Travel	$104.88
HUMAN SERVICES	Carolyn Goodman	Travel	$425.96
HUMAN SERVICES	Carolyn Linge	Travel	$226.80
HUMAN SERVICES	Cassandra Bloom	Travel	$91.54
HUMAN SERVICES	Cassandra Strickland	Travel	$153.18
HUMAN SERVICES	Cassandra Thompson	Travel	$589.64
HUMAN SERVICES	Catherine Gipson	Travel	$74.04
HUMAN SERVICES	Catherine Holt	Travel	$331.20
HUMAN SERVICES	Catherine Szucs	Travel	$34.04
HUMAN SERVICES	Catherine Young	Travel	$4,336.59
HUMAN SERVICES	Cathy Briggs	Travel	$46.00
HUMAN SERVICES	Cathy Davis	Travel	$384.10
HUMAN SERVICES	Cathy Lowe	Travel	$141.00
HUMAN SERVICES	Charlene Pointer	Travel	$51.52
HUMAN SERVICES	Charlene Trotter	Travel	$497.26
HUMAN SERVICES	Charlene Webb	Travel	$152.37
HUMAN SERVICES	Charles Ervin	Travel	$135.53
HUMAN SERVICES	Charles Lankford	Travel	$63.02
HUMAN SERVICES	Charles Mayfield	Travel	$23.92
HUMAN SERVICES	Cheryl Blake-Sise	Travel	$69.00
HUMAN SERVICES	Cheryl Jefferson	Travel	$383.96
HUMAN SERVICES	Cheryl Martin	Travel	$114.08
HUMAN SERVICES	Chiengchay Harris	Travel	$738.30
HUMAN SERVICES	Chris Mang	Travel	$46.92
HUMAN SERVICES	Christi Hardy	Travel	$861.12
HUMAN SERVICES	Christie Logan	Travel	$51.52
HUMAN SERVICES	Christine Fontaine	Travel	$17.48
HUMAN SERVICES	Christine Scott	Travel	$115.18
HUMAN SERVICES	Christine Smith	Travel	$44.62
HUMAN SERVICES	Christopher Calatrello	Travel	$158.38
HUMAN SERVICES	Christy Fox Gibson	Travel	$20.24

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Christy Newman	Travel	$340.40
HUMAN SERVICES	Christy Newton	Travel	$77.28
HUMAN SERVICES	Christy Starnes	Travel	$124.66
HUMAN SERVICES	Christy Young	Travel	$543.72
HUMAN SERVICES	Cindy Groce	Travel	$26.68
HUMAN SERVICES	Cindy Miles	Travel	$339.20
HUMAN SERVICES	Clara Pitts	Travel	$61.58
HUMAN SERVICES	Clarice Lewis	Travel	$188.14
HUMAN SERVICES	Claudette Upshaw	Travel	$176.64
HUMAN SERVICES	Colene Conover	Travel	$296.24
HUMAN SERVICES	Colleen Glahn	Travel	$127.88
HUMAN SERVICES	Connie Haymon	Travel	$189.52
HUMAN SERVICES	Connie Miller	Travel	$27.60
HUMAN SERVICES	Connie Wiggins	Travel	$96.14
HUMAN SERVICES	Constance Smith	Travel	$138.46
HUMAN SERVICES	Cora Davis	Travel	$44.16
HUMAN SERVICES	Cora Smith	Travel	$92.00
HUMAN SERVICES	Curry Jackson	Travel	$80.96
HUMAN SERVICES	Cyleno Pugh	Travel	$26.22
HUMAN SERVICES	Cynthia Day	Travel	$169.28
HUMAN SERVICES	Cynthia Douglas	Travel	$99.00
HUMAN SERVICES	Cynthia Forrester	Travel	$47.84
HUMAN SERVICES	Cynthia Jones	Travel	$159.16
HUMAN SERVICES	Cynthia Smith	Travel	$319.70
HUMAN SERVICES	Dale Rooks	Travel	$104.55
HUMAN SERVICES	Dan Eason	Training	$340.81
HUMAN SERVICES	Dan Eason	Travel	$43.24
HUMAN SERVICES	Daniel Hageman	Travel	$83.72
HUMAN SERVICES	Darlene Faucette	Travel	$563.50
HUMAN SERVICES	Davella Porter	Travel	$82.80
HUMAN SERVICES	David Capps	Travel	$354.20
HUMAN SERVICES	David Cook	Travel	$124.66
HUMAN SERVICES	David Knight	Travel	$210.00
HUMAN SERVICES	David Lowrie	Travel	$201.48
HUMAN SERVICES	David Parrish	Travel	$311.53
HUMAN SERVICES	Dawn Beasley	Travel	$219.76
HUMAN SERVICES	Dawn Powell	Travel	$333.04
HUMAN SERVICES	Dawn Taylor	Travel	$136.04
HUMAN SERVICES	Dawnna Dawson	Travel	$463.68
HUMAN SERVICES	Deanna Green	Travel	$118.68
HUMAN SERVICES	Deanne Knisley	Travel	$627.44
HUMAN SERVICES	Debbie Caffey	Travel	$90.16
HUMAN SERVICES	Deborah Bradley	Travel	$121.44
HUMAN SERVICES	Deborah Bruhin	Travel	$26.68
HUMAN SERVICES	Deborah Elijah	Travel	$651.22
HUMAN SERVICES	Deborah Gressman	Travel	$414.46
HUMAN SERVICES	Deborah Pace	Travel	$26.68
HUMAN SERVICES	Deborah Shannon	Travel	$89.24
HUMAN SERVICES	Deborah Sneed	Travel	$152.72
HUMAN SERVICES	Debra Buckles	Travel	$239.20
HUMAN SERVICES	Debra Manning	Travel	$175.26
HUMAN SERVICES	Debra Reeves	Travel	$862.14
HUMAN SERVICES	Deedra Frizsell	Travel	$92.00
HUMAN SERVICES	Delois Warren	Travel	$262.48

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Delorise Shaw	Travel	$120.98
HUMAN SERVICES	Demetria Tibbs	Travel	$35.42
HUMAN SERVICES	Denise Fitzhugh	Travel	$235.06
HUMAN SERVICES	Denise Hayes	Travel	$133.40
HUMAN SERVICES	Denise Rinks	Travel	$828.36
HUMAN SERVICES	Dennis Strange	Travel	$584.78
HUMAN SERVICES	Dennis Weinman	Travel	$34.32
HUMAN SERVICES	Denny Chambers	Travel	$173.88
HUMAN SERVICES	Dewey Smith	Travel	$4,210.48
HUMAN SERVICES	Diana Hague	Travel	$57.96
HUMAN SERVICES	Diana Reed	Travel	$235.52
HUMAN SERVICES	Diane Williamson	Travel	$493.71
HUMAN SERVICES	Don Henard	Travel	$426.88
HUMAN SERVICES	Donna Condra	Travel	$548.84
HUMAN SERVICES	Donna Cox	Travel	$132.48
HUMAN SERVICES	Donna Stidham	Travel	$15.64
HUMAN SERVICES	Donna White	Travel	$115.00
HUMAN SERVICES	Donnie Harville	Travel	$302.68
HUMAN SERVICES	Doris Cox	Travel	$23.46
HUMAN SERVICES	Douglas Jones	Travel	$1,052.40
HUMAN SERVICES	Dwanda Spearman	Travel	$275.54
HUMAN SERVICES	Edith Knapstein	Travel	$618.73
HUMAN SERVICES	Edna Brooks	Travel	$27.60
HUMAN SERVICES	Edna Fox	Travel	$120.52
HUMAN SERVICES	Elana Powers	Travel	$67.16
HUMAN SERVICES	Elisa Martin	Travel	$84.64
HUMAN SERVICES	Elise Elinor	Travel	$550.62
HUMAN SERVICES	Elise Young	Travel	$82.80
HUMAN SERVICES	Elizabeth Beard	Travel	$338.10
HUMAN SERVICES	Elizabeth Cottington	Travel	$277.72
HUMAN SERVICES	Elizabeth Gravley	Travel	$436.08
HUMAN SERVICES	Elizabeth Hailey	Travel	$37.26
HUMAN SERVICES	Elizabeth Jenkins	Travel	$106.26
HUMAN SERVICES	Elizabeth Landies	Travel	$41.40
HUMAN SERVICES	Elizabeth Nordberg	Travel	$46.92
HUMAN SERVICES	Elizabeth Shepp	Travel	$761.76
HUMAN SERVICES	Elizabeth Stapleton	Travel	$79.12
HUMAN SERVICES	Elizabeth Strode	Travel	$204.24
HUMAN SERVICES	Elizabeth Walden	Travel	$236.90
HUMAN SERVICES	Ella Boyd	Travel	$148.58
HUMAN SERVICES	Ellen Linville	Travel	$69.00
HUMAN SERVICES	Ellwanda White	Travel	$202.58
HUMAN SERVICES	Elonzo Reyes	Travel	$94.76
HUMAN SERVICES	Emily Lobertini	Travel	$103.96
HUMAN SERVICES	Emma Finley	Travel	$93.84
HUMAN SERVICES	Enette Hayes	Travel	$29.72
HUMAN SERVICES	Erica Meador	Travel	$105.80
HUMAN SERVICES	Erin Shaw	Travel	$322.00
HUMAN SERVICES	Ernest Morris	Travel	$65.28
HUMAN SERVICES	Ernie Armstrong	Travel	$5.06
HUMAN SERVICES	Eugenia London	Travel	$17.48
HUMAN SERVICES	Eunice Robinson	Travel	$198.72
HUMAN SERVICES	Eva Mosby	Travel	$93.42
HUMAN SERVICES	Everett Woods	Travel	$396.98

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Eziza Risher	Travel	$260.00
HUMAN SERVICES	Fern Persky	Travel	$689.86
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	$426.96
HUMAN SERVICES	Flora Mcbride	Travel	$167.44
HUMAN SERVICES	Frances Morrow	Travel	$14.72
HUMAN SERVICES	Francis Bass	Travel	$507.06
HUMAN SERVICES	Frank Bruton	Travel	$314.47
HUMAN SERVICES	Freddy Mccarver	Travel	$174.34
HUMAN SERVICES	Gary Mccarroll	Travel	$794.88
HUMAN SERVICES	Gary Perry	Travel	$149.15
HUMAN SERVICES	Gary Smith	Travel	$820.35
HUMAN SERVICES	Gaye King	Travel	$156.86
HUMAN SERVICES	Gayle Cook	Supplies and Materials	$10.49
HUMAN SERVICES	Gayle Cook	Travel	$421.36
HUMAN SERVICES	Gayle Cooper	Travel	$105.80
HUMAN SERVICES	George Fugett	Travel	$16.10
HUMAN SERVICES	Georgia Dortch	Travel	$535.90
HUMAN SERVICES	Georgia Whitten	Travel	$98.44
HUMAN SERVICES	Glenda Turner	Travel	$123.92
HUMAN SERVICES	Gloria Deloach	Travel	$195.04
HUMAN SERVICES	Gloria Lucas	Travel	$32.88
HUMAN SERVICES	Gracene Hensley	Travel	$43.00
HUMAN SERVICES	Greg Helton	Travel	$243.84
HUMAN SERVICES	Gregory Ouellette	Travel	$94.76
HUMAN SERVICES	Gwen Kyte	Travel	$1,251.44
HUMAN SERVICES	Gwendolyn Hewgley	Travel	$151.07
HUMAN SERVICES	Harriet Smith	Travel	$40.48
HUMAN SERVICES	Heather Lamb	Travel	$582.08
HUMAN SERVICES	Helen Allen	Travel	$585.18
HUMAN SERVICES	Helen Gamble	Travel	$107.64
HUMAN SERVICES	Helen Hollis	Travel	$228.62
HUMAN SERVICES	Henry Johnston	Travel	$88.32
HUMAN SERVICES	Henry Key	Travel	$182.16
HUMAN SERVICES	Holly Lile	Travel	$89.24
HUMAN SERVICES	Ida Dye	Travel	$45.54
HUMAN SERVICES	Isaac Martin	Travel	$30.82
HUMAN SERVICES	Jackie Straw	Travel	$217.58
HUMAN SERVICES	Jacob Herrell	Travel	$705.64
HUMAN SERVICES	Jacob Sharbel	Travel	$617.78
HUMAN SERVICES	Jacqueline Graves	Travel	$401.45
HUMAN SERVICES	Jacqueline Mahone	Travel	$66.70
HUMAN SERVICES	Jacqulyn Wilson	Travel	$95.68
HUMAN SERVICES	James Adair	Travel	$167.44
HUMAN SERVICES	James Barry	Travel	$230.00
HUMAN SERVICES	James Bryson	Travel	$1,070.78
HUMAN SERVICES	James Bunch	Travel	$182.16
HUMAN SERVICES	James Hannifin	Travel	$76.36
HUMAN SERVICES	James Hodge	Travel	$417.68
HUMAN SERVICES	James Manning	Travel	$102.12
HUMAN SERVICES	James Mason	Travel	$344.08
HUMAN SERVICES	James Maynard	Travel	$485.76
HUMAN SERVICES	James Newsom	Travel	$340.86
HUMAN SERVICES	James Paige	Travel	$200.56
HUMAN SERVICES	James Satterfield	Travel	$201.94

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jamie Morris	Travel	$28.52
HUMAN SERVICES	Jamie Shanklin	Communications	$36.45
HUMAN SERVICES	Jamie Shanklin	Travel	$486.68
HUMAN SERVICES	Jane Derrick	Travel	$39.56
HUMAN SERVICES	Jane Humbert	Travel	$184.62
HUMAN SERVICES	Janet Eschman	Travel	$197.34
HUMAN SERVICES	Janice Denton	Travel	$979.34
HUMAN SERVICES	Janice Halsey	Travel	$69.00
HUMAN SERVICES	Janice Harwell	Travel	$80.04
HUMAN SERVICES	Janice Wilson	Travel	$51.98
HUMAN SERVICES	Janna Washington	Travel	$483.46
HUMAN SERVICES	Jean Rye	Travel	$303.14
HUMAN SERVICES	Jean Southard	Travel	$450.80
HUMAN SERVICES	Jeff Troxell	Travel	$132.48
HUMAN SERVICES	Jeffrey Hardin	Travel	$74.12
HUMAN SERVICES	Jeffrey Pearce	Travel	$99.00
HUMAN SERVICES	Jellory Stokes	Travel	$205.16
HUMAN SERVICES	Jenann Lay	Travel	$334.14
HUMAN SERVICES	Jenita Patton	Travel	$312.26
HUMAN SERVICES	Jennie Warren	Travel	$101.66
HUMAN SERVICES	Jennifer Benson	Travel	$154.56
HUMAN SERVICES	Jennifer Bristow	Travel	$293.02
HUMAN SERVICES	Jennifer Brooks	Travel	$586.04
HUMAN SERVICES	Jennifer Campbell	Travel	$385.84
HUMAN SERVICES	Jennifer Chlarson	Travel	$295.32
HUMAN SERVICES	Jennifer Haag	Travel	$515.20
HUMAN SERVICES	Jennifer Hancock	Travel	$235.06
HUMAN SERVICES	Jennifer Redner	Training	$70.04
HUMAN SERVICES	Jennifer Redner	Travel	$65.32
HUMAN SERVICES	Jennifer Reynolds	Travel	$58.88
HUMAN SERVICES	Jennifer Rogers	Travel	$69.92
HUMAN SERVICES	Jennifer Sawyer	Travel	$285.16
HUMAN SERVICES	Jennifer Schulz	Travel	$161.92
HUMAN SERVICES	Jennifer Walker	Travel	$249.32
HUMAN SERVICES	Jenny Threet	Travel	$756.24
HUMAN SERVICES	Jeremy Moser	Travel	$182.16
HUMAN SERVICES	Jerome Platt	Travel	$185.00
HUMAN SERVICES	Jerry Aymett	Travel	$275.30
HUMAN SERVICES	Jesse Oakes	Travel	$908.04
HUMAN SERVICES	Jill Brown	Travel	$69.52
HUMAN SERVICES	Jill Dyer	Travel	$127.88
HUMAN SERVICES	Jill Jackson	Travel	$456.45
HUMAN SERVICES	Jill Mccoy	Travel	$323.84
HUMAN SERVICES	Jimmy Yates	Travel	$256.68
HUMAN SERVICES	Jimmy Zukas	Travel	$139.84
HUMAN SERVICES	JoAnne Rusie	Travel	$53.55
HUMAN SERVICES	Joan Holt	Travel	$218.96
HUMAN SERVICES	Joanna Douglass	Travel	$181.24
HUMAN SERVICES	Joanne Lahman-Stein	Travel	$184.41
HUMAN SERVICES	Joanne Woodward	Travel	$149.96
HUMAN SERVICES	Jodi King	Travel	$27.60
HUMAN SERVICES	John Ayers	Travel	$57.96
HUMAN SERVICES	John Browder	Travel	$214.36
HUMAN SERVICES	John Davis	Travel	$3,824.00

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	John Garnett	Travel	$159.33
HUMAN SERVICES	John Lynn	Travel	$364.88
HUMAN SERVICES	John Sanders	Travel	$280.60
HUMAN SERVICES	Johnnie Jeanes	Travel	$21.16
HUMAN SERVICES	Johnnie Willis	Travel	$333.04
HUMAN SERVICES	Jon Morris	Travel	$2,120.33
HUMAN SERVICES	Joseph Gillis	Travel	$241.64
HUMAN SERVICES	Joseph O'neill	Travel	$44.16
HUMAN SERVICES	Joseph Weaks	Travel	$157.78
HUMAN SERVICES	Joy Stoots	Supplies and Materials	$28.25
HUMAN SERVICES	Joy Stoots	Travel	$351.80
HUMAN SERVICES	Joy Vaughn	Travel	$96.60
HUMAN SERVICES	Joy Wolfenbarger	Travel	$245.74
HUMAN SERVICES	Joyce Flury	Travel	$98.44
HUMAN SERVICES	Juanita Flakes	Travel	$53.36
HUMAN SERVICES	Judi Cureton	Travel	$598.92
HUMAN SERVICES	Judith Bates	Travel	$217.58
HUMAN SERVICES	Judith Kendrick	Travel	$406.28
HUMAN SERVICES	Judith Polk	Travel	$130.18
HUMAN SERVICES	Judy Bonds	Travel	$82.80
HUMAN SERVICES	Judy Estep	Travel	$45.08
HUMAN SERVICES	Judy Green	Communications	$16.30
HUMAN SERVICES	Judy Green	Travel	$1,085.41
HUMAN SERVICES	Judy Green	Travel	$272.78
HUMAN SERVICES	Judy Hart	Travel	$49.68
HUMAN SERVICES	Judy May	Travel	$69.92
HUMAN SERVICES	Judy Smith	Travel	$213.08
HUMAN SERVICES	Judy Weakley	Travel	$255.76
HUMAN SERVICES	Julia Blankenship	Travel	$52.44
HUMAN SERVICES	Julia Inman	Travel	$470.60
HUMAN SERVICES	Julia Johnson	Travel	$219.24
HUMAN SERVICES	Julia Taylor	Travel	$161.92
HUMAN SERVICES	Julie Atkins	Travel	$52.44
HUMAN SERVICES	Julie England	Travel	$100.10
HUMAN SERVICES	Julie Vance	Travel	$414.46
HUMAN SERVICES	Kambli Owsley	Travel	$235.52
HUMAN SERVICES	Kamekio Lewis	Travel	$147.01
HUMAN SERVICES	Karen Cooper	Travel	$276.48
HUMAN SERVICES	Karen Fowler	Travel	$235.06
HUMAN SERVICES	Karen Hale	Travel	$97.52
HUMAN SERVICES	Karen Holloway	Travel	$69.92
HUMAN SERVICES	Karen James	Travel	$46.46
HUMAN SERVICES	Karen Weaver	Travel	$109.02
HUMAN SERVICES	Karla Fowler	Travel	$426.80
HUMAN SERVICES	Katherine Gregory	Travel	$217.12
HUMAN SERVICES	Kathleen Morris	Travel	$360.18
HUMAN SERVICES	Kathleen Walker	Travel	$201.94
HUMAN SERVICES	Kathryn Dickens	Travel	$20.24
HUMAN SERVICES	Kathryn Winters	Travel	$53.36
HUMAN SERVICES	Kathy Panzone	Travel	$365.24
HUMAN SERVICES	Kathy Parker	Travel	$338.56
HUMAN SERVICES	Kathy Taylor	Travel	$85.10
HUMAN SERVICES	Katricia Finch	Travel	$382.17
HUMAN SERVICES	Katrina Cole	Travel	$90.16

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Katrina Gathwright	Travel	$157.78
HUMAN SERVICES	Katrina Trimble	Travel	$246.10
HUMAN SERVICES	Kay Mosby	Travel	$228.16
HUMAN SERVICES	Keisha Malone	Travel	$272.00
HUMAN SERVICES	Kelly Lay	Travel	$27.60
HUMAN SERVICES	Kenneth Arnold	Travel	$455.40
HUMAN SERVICES	Kenneth George	Travel	$50.74
HUMAN SERVICES	Kenneth Pate	Travel	$83.26
HUMAN SERVICES	Kent Stevenson	Travel	$164.68
HUMAN SERVICES	Kevin Mahoney	Travel	$112.70
HUMAN SERVICES	Kiersta Copp	Travel	$61.20
HUMAN SERVICES	Kila Worthington	Travel	$19.32
HUMAN SERVICES	Kim Matthews	Travel	$73.60
HUMAN SERVICES	Kimbeley Gordon	Travel	$221.26
HUMAN SERVICES	Kimberlee Becton	Travel	$12.88
HUMAN SERVICES	Kimberly Bailey	Travel	$31.28
HUMAN SERVICES	Kimberly Briscoe	Travel	$76.36
HUMAN SERVICES	Kimberly Brooke Dando	Travel	$239.66
HUMAN SERVICES	Kimberly Church	Travel	$568.10
HUMAN SERVICES	Kimberly Henry	Travel	$322.00
HUMAN SERVICES	Kimberly Mcdaniel	Travel	$583.28
HUMAN SERVICES	Kimberly Moore	Travel	$415.84
HUMAN SERVICES	Kimberly Patton	Travel	$239.20
HUMAN SERVICES	Kimberly Womack	Travel	$84.18
HUMAN SERVICES	Kirbie Dickerson	Travel	$57.96
HUMAN SERVICES	Lacresia Wright	Travel	$322.00
HUMAN SERVICES	Lacy Scott	Travel	$82.80
HUMAN SERVICES	Lakesha Threats	Travel	$145.36
HUMAN SERVICES	Lana Newton	Travel	$159.62
HUMAN SERVICES	Lanell Brown-Hodges	Travel	$230.46
HUMAN SERVICES	Lanette Coleman	Travel	$192.28
HUMAN SERVICES	Lara Rush	Travel	$126.96
HUMAN SERVICES	Larry Smith	Travel	$263.12
HUMAN SERVICES	Larry Vaden	Travel	$132.94
HUMAN SERVICES	Lashundrea Woodson	Travel	$79.58
HUMAN SERVICES	Lasonya Goldston	Travel	$80.04
HUMAN SERVICES	Latisha Sherwood	Travel	$439.76
HUMAN SERVICES	Latrice Smith	Travel	$66.70
HUMAN SERVICES	Laura Fain	Travel	$96.60
HUMAN SERVICES	Laura Hart	Travel	$225.40
HUMAN SERVICES	Laura Mills	Travel	$304.06
HUMAN SERVICES	Laura Parchman	Travel	$116.12
HUMAN SERVICES	Laurel Fosbinder	Travel	$311.42
HUMAN SERVICES	Laurie Wade	Travel	$280.60
HUMAN SERVICES	Lea Dickerson	Travel	$143.68
HUMAN SERVICES	Leanna Johnston	Travel	$48.76
HUMAN SERVICES	Leigh Ogea	Travel	$190.44
HUMAN SERVICES	Leroy Baird	Travel	$152.72
HUMAN SERVICES	Lesia Hubbard	Travel	$175.72
HUMAN SERVICES	Leslie Cabe	Travel	$672.98
HUMAN SERVICES	Leslie Hayes	Travel	$236.90
HUMAN SERVICES	Leslie Hickman	Travel	$39.56
HUMAN SERVICES	Leslie Rowe	Travel	$811.44
HUMAN SERVICES	Lettie Lacey	Travel	$49.22

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Libby Heflen	Travel	$136.16
HUMAN SERVICES	Libby Kendrick	Travel	$54.28
HUMAN SERVICES	Lillie Keffer	Travel	$110.40
HUMAN SERVICES	Linda Adams	Travel	$320.62
HUMAN SERVICES	Linda Allison	Travel	$241.04
HUMAN SERVICES	Linda Blasingim	Travel	$531.76
HUMAN SERVICES	Linda Blocker	Travel	$224.94
HUMAN SERVICES	Linda Evans	Travel	$527.26
HUMAN SERVICES	Linda Goodman	Travel	$36.34
HUMAN SERVICES	Linda Ingram	Travel	$61.18
HUMAN SERVICES	Linda Lloyd	Travel	$143.52
HUMAN SERVICES	Linda Owens	Travel	$188.14
HUMAN SERVICES	Linda Peterman	Travel	$102.86
HUMAN SERVICES	Linda Spradlin	Travel	$232.52
HUMAN SERVICES	Linda Terrill	Travel	$510.72
HUMAN SERVICES	Linda Wiggins	Travel	$23.00
HUMAN SERVICES	Linda Wright	Travel	$120.98
HUMAN SERVICES	Lisa Byrum	Travel	$22.08
HUMAN SERVICES	Lisa Charles	Travel	$558.90
HUMAN SERVICES	Lisa Couch	Travel	$348.68
HUMAN SERVICES	Lisa Cowell	Travel	$77.28
HUMAN SERVICES	Lisa Francis	Travel	$407.22
HUMAN SERVICES	Lisa Griffin	Travel	$164.22
HUMAN SERVICES	Lisa Mcwherter	Travel	$478.86
HUMAN SERVICES	Lisa Stewart	Travel	$25.76
HUMAN SERVICES	Lois Barrett-Luke	Travel	$616.75
HUMAN SERVICES	Lois Johnson	Travel	$104.42
HUMAN SERVICES	Loretta O'brien	Travel	$228.16
HUMAN SERVICES	Lori Cooter	Travel	$753.02
HUMAN SERVICES	Lori Ring	Travel	$189.06
HUMAN SERVICES	Lori Rogers	Travel	$117.76
HUMAN SERVICES	Lori Tate	Travel	$44.16
HUMAN SERVICES	Lorissa Stout	Travel	$176.18
HUMAN SERVICES	Lorna Harms	Travel	$483.00
HUMAN SERVICES	Luther Stephens	Travel	$1,188.00
HUMAN SERVICES	Lynn Ross, Jr.	Travel	$172.96
HUMAN SERVICES	Macey Johnson	Travel	$913.10
HUMAN SERVICES	Madge Davis	Travel	$54.28
HUMAN SERVICES	Marcia Claiborne	Travel	$57.96
HUMAN SERVICES	Marcia Kennedy	Travel	$231.84
HUMAN SERVICES	Margaret Harris	Travel	$516.03
HUMAN SERVICES	Margaret Horton	Travel	$6.44
HUMAN SERVICES	Margaret Stoots	Printing and Duplicating	$40.77
HUMAN SERVICES	Margaret Stoots	Travel	$201.48
HUMAN SERVICES	Margo Mathis	Travel	$631.70
HUMAN SERVICES	Marguerita Page	Travel	$483.46
HUMAN SERVICES	Marica Stewart	Travel	$90.16
HUMAN SERVICES	Marilyn Murphy	Travel	$62.56
HUMAN SERVICES	Marilynn Sowell	Travel	$136.16
HUMAN SERVICES	Marissa Cornelious	Travel	$85.66
HUMAN SERVICES	Marjorie Averso	Travel	$230.46
HUMAN SERVICES	Marjorie Jarvis	Travel	$46.92
HUMAN SERVICES	Mark Powell	Travel	$114.08
HUMAN SERVICES	Marla Hamm	Travel	$400.62

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Martha Garman	Travel	$51.98
HUMAN SERVICES	Martha Giles	Travel	$594.43
HUMAN SERVICES	Martha Laster	Travel	$733.24
HUMAN SERVICES	Martha Loyd	Travel	$159.16
HUMAN SERVICES	Martha Mcintyre	Travel	$220.80
HUMAN SERVICES	Martha Pyron	Travel	$354.20
HUMAN SERVICES	Marthanna Mays	Travel	$1.38
HUMAN SERVICES	Martina Echols	Travel	$62.16
HUMAN SERVICES	Marty Widner	Travel	$515.20
HUMAN SERVICES	Marval Williams	Travel	$353.74
HUMAN SERVICES	Mary Babb	Travel	$242.42
HUMAN SERVICES	Mary Balsinger	Travel	$223.56
HUMAN SERVICES	Mary Breeden	Travel	$12.88
HUMAN SERVICES	Mary Jackson	Travel	$34.04
HUMAN SERVICES	Mary Jane Parker	Travel	$177.10
HUMAN SERVICES	Mary Long	Travel	$294.40
HUMAN SERVICES	Mary Mcpeak	Travel	$98.44
HUMAN SERVICES	Mary Runyan	Travel	$179.06
HUMAN SERVICES	Mary Scott	Travel	$110.40
HUMAN SERVICES	Mary Ware	Travel	$23.92
HUMAN SERVICES	Maryann Palmer	Travel	$147.20
HUMAN SERVICES	Matthew Vande Brake	Travel	$100.28
HUMAN SERVICES	Megan Green	Travel	$476.56
HUMAN SERVICES	Melanie Myers	Travel	$85.56
HUMAN SERVICES	Melinda Jones	Travel	$530.70
HUMAN SERVICES	Melinda Pirolozzi	Travel	$344.54
HUMAN SERVICES	Melinda Stricklin	Travel	$367.54
HUMAN SERVICES	Melissa Alexander	Travel	$502.32
HUMAN SERVICES	Melissa Brady	Travel	$445.28
HUMAN SERVICES	Melissa Kibler	Travel	$230.92
HUMAN SERVICES	Melissa Mcginley	Travel	$72.68
HUMAN SERVICES	Melissa Norwood	Training	$205.00
HUMAN SERVICES	Melissa Norwood	Travel	$140.00
HUMAN SERVICES	Melissa Townsend	Travel	$204.70
HUMAN SERVICES	Melody Keeton	Travel	$176.18
HUMAN SERVICES	Merrilyn Ellis	Travel	$216.20
HUMAN SERVICES	Michael Arrants	Travel	$242.88
HUMAN SERVICES	Michael Cosby	Travel	$316.94
HUMAN SERVICES	Michael Crain	Travel	$127.42
HUMAN SERVICES	Michael Curry	Travel	$24.48
HUMAN SERVICES	Michael Mayo	Travel	$64.40
HUMAN SERVICES	Michael Ruehling	Travel	$76.36
HUMAN SERVICES	Michael Savage	Travel	$203.78
HUMAN SERVICES	Michael Sybert	Travel	$138.92
HUMAN SERVICES	Michelle Dean	Travel	$421.00
HUMAN SERVICES	Michelle Fussell	Travel	$143.52
HUMAN SERVICES	Michelle Jones	Travel	$35.76
HUMAN SERVICES	Michelle Leverette	Travel	$31.28
HUMAN SERVICES	Michelle Reasons	Travel	$119.60
HUMAN SERVICES	Midge Terry	Travel	$74.06
HUMAN SERVICES	Mildred Brimm	Travel	$104.88
HUMAN SERVICES	Millard Wilson	Travel	$249.32
HUMAN SERVICES	Millini Johnson	Travel	$512.90
HUMAN SERVICES	Mischelle Helterbridle	Travel	$102.58

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Mitzie Cogdell	Travel	$207.46
HUMAN SERVICES	Mollie Forderhase	Travel	$198.44
HUMAN SERVICES	Mollie Woods	Travel	$443.90
HUMAN SERVICES	Morris Shedd	Travel	$679.42
HUMAN SERVICES	Murray Doyle	Travel	$286.12
HUMAN SERVICES	Nancy Carter	Travel	$38.64
HUMAN SERVICES	Nancy Ellis	Travel	$133.40
HUMAN SERVICES	Nancy Feist	Travel	$400.00
HUMAN SERVICES	Nancy Harber	Travel	$44.16
HUMAN SERVICES	Nancy Jo Preston	Travel	$196.84
HUMAN SERVICES	Nancy Lisic	Travel	$2,124.64
HUMAN SERVICES	Nancy Mcnabb	Travel	$164.50
HUMAN SERVICES	Nancy Stephenson	Travel	$137.08
HUMAN SERVICES	Nancy Wills	Travel	$141.68
HUMAN SERVICES	Naomi Jones	Travel	$94.30
HUMAN SERVICES	Natalee Moon	Travel	$357.25
HUMAN SERVICES	Natalie Jennings	Travel	$227.70
HUMAN SERVICES	Natasha Conry	Travel	$52.44
HUMAN SERVICES	Nicholas Gray	Travel	$322.00
HUMAN SERVICES	Nichole Garrett	Travel	$333.04
HUMAN SERVICES	Nichon Shannon	Travel	$64.40
HUMAN SERVICES	Nicole Horne	Travel	$92.16
HUMAN SERVICES	Pamela Arnold	Travel	$578.68
HUMAN SERVICES	Pamela Brewer	Travel	$154.56
HUMAN SERVICES	Pamela Fletcher	Travel	$1,053.32
HUMAN SERVICES	Pamela Kapke	Travel	$464.60
HUMAN SERVICES	Pamela Murray	Supplies and Materials	$113.78
HUMAN SERVICES	Pamela Murray	Travel	$368.00
HUMAN SERVICES	Pamela Nadolsky	Travel	$64.26
HUMAN SERVICES	Pamela Romans	Travel	$523.94
HUMAN SERVICES	Pamela White	Travel	$198.26
HUMAN SERVICES	Patricia Breeden	Travel	$105.34
HUMAN SERVICES	Patricia Clinard	Travel	$23.00
HUMAN SERVICES	Patricia Jackson	Travel	$121.90
HUMAN SERVICES	Patricia Mccall	Travel	$20.70
HUMAN SERVICES	Patricia Miller	Travel	$117.76
HUMAN SERVICES	Patricia Patterson	Travel	$596.16
HUMAN SERVICES	Patricia Risner	Communications	$35.27
HUMAN SERVICES	Patricia Risner	Travel	$403.26
HUMAN SERVICES	Patricia Savage	Travel	$352.82
HUMAN SERVICES	Patricia Seay-Dollar	Travel	$324.30
HUMAN SERVICES	Patricia Taylor	Travel	$49.68
HUMAN SERVICES	Patricia Welch	Travel	$48.76
HUMAN SERVICES	Patsy Baker	Travel	$279.68
HUMAN SERVICES	Patsy Clayton	Travel	$486.22
HUMAN SERVICES	Patsy Cox	Travel	$392.27
HUMAN SERVICES	Patsy Jackson	Travel	$29.44
HUMAN SERVICES	Patsy Taylor	Travel	$28.08
HUMAN SERVICES	Patti Clanton	Travel	$141.68
HUMAN SERVICES	Patti Norris	Travel	$115.64
HUMAN SERVICES	Pattye Fort	Travel	$86.94
HUMAN SERVICES	Paul Donegan	Supplies and Materials	$15.77
HUMAN SERVICES	Paul Donegan	Travel	$450.80
HUMAN SERVICES	Paula Evans	Travel	$362.48

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Paula Kauhi	Travel	$957.00
HUMAN SERVICES	Paula Knisley	Travel	$240.87
HUMAN SERVICES	Paula McGee	Travel	$29.44
HUMAN SERVICES	Paula Thomas	Travel	$121.44
HUMAN SERVICES	Pearly Taylor	Travel	$140.30
HUMAN SERVICES	Peggy Walker	Travel	$416.76
HUMAN SERVICES	Penny Bates	Travel	$160.08
HUMAN SERVICES	Phyllis Poland	Travel	$691.84
HUMAN SERVICES	Phyllis Stewart	Travel	$150.33
HUMAN SERVICES	Pirjo Foster	Travel	$170.66
HUMAN SERVICES	Rachel Mitchell	Travel	$902.16
HUMAN SERVICES	Randall Boothe	Travel	$254.84
HUMAN SERVICES	Randall Lacy	Travel	$274.60
HUMAN SERVICES	Randy Raines	Travel	$1,320.00
HUMAN SERVICES	Raoulette Horton	Travel	$256.68
HUMAN SERVICES	Rebecca Barry	Travel	$166.06
HUMAN SERVICES	Rebecca Davis	Travel	$350.98
HUMAN SERVICES	Rebecca France	Travel	$106.72
HUMAN SERVICES	Rebecca Howard	Travel	$177.56
HUMAN SERVICES	Rebecca Hunt	Travel	$234.60
HUMAN SERVICES	Rebecca Turner	Travel	$11.04
HUMAN SERVICES	Rebecca Webb	Printing and Duplicating	$13.31
HUMAN SERVICES	Rebecca Webb	Travel	$259.10
HUMAN SERVICES	Rebecca Young	Travel	$117.76
HUMAN SERVICES	Reecie Teague	Travel	$255.76
HUMAN SERVICES	Rhonda Lemons	Travel	$263.58
HUMAN SERVICES	Rhonda Parrish	Travel	$377.20
HUMAN SERVICES	Richard Hudson	Travel	$388.34
HUMAN SERVICES	Richard Mccrary	Travel	$577.00
HUMAN SERVICES	Richard Robinson	Travel	$156.86
HUMAN SERVICES	Rickey Smith	Travel	$35.88
HUMAN SERVICES	Ridonna Renfroe	Supplies and Materials	$15.30
HUMAN SERVICES	Ridonna Renfroe	Travel	$27.60
HUMAN SERVICES	Rita Bowman	Travel	$26.22
HUMAN SERVICES	Rita Meeker	Travel	$39.56
HUMAN SERVICES	Rita Richardson	Travel	$27.60
HUMAN SERVICES	Rita Williams	Travel	$149.50
HUMAN SERVICES	Robbie Perry	Travel	$187.68
HUMAN SERVICES	Robert Cornett	Travel	$125.12
HUMAN SERVICES	Robert Ford	Travel	$24.84
HUMAN SERVICES	Robert Gill	Travel	$29.44
HUMAN SERVICES	Robert Priddy	Travel	$147.34
HUMAN SERVICES	Roberta Thomas	Travel	$93.84
HUMAN SERVICES	Robin Leonard	Travel	$260.36
HUMAN SERVICES	Robin Potter	Travel	$142.60
HUMAN SERVICES	Robyn White	Travel	$231.84
HUMAN SERVICES	Rodney Case	Travel	$230.06
HUMAN SERVICES	Rodney Hardin	Travel	$13.80
HUMAN SERVICES	Rodney Webb	Travel	$223.56
HUMAN SERVICES	Roger Patton	Travel	$161.00
HUMAN SERVICES	Rolisa Ethridge	Travel	$545.56
HUMAN SERVICES	Rona Vaughan	Travel	$134.32
HUMAN SERVICES	Ronald Hanners	Travel	$90.96
HUMAN SERVICES	Ronald Randolph	Travel	$197.34

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Ronald Taylor	Travel	$264.92
HUMAN SERVICES	Ronda Anderson-Sorrells	Travel	$249.78
HUMAN SERVICES	Ronda Baker	Travel	$107.64
HUMAN SERVICES	Rose Corbett	Travel	$293.02
HUMAN SERVICES	Rose Moore	Travel	$46.92
HUMAN SERVICES	Roy Johnson	Travel	$116.84
HUMAN SERVICES	Ruble Conatser	Travel	$165.60
HUMAN SERVICES	Ruth Brock	Travel	$63.48
HUMAN SERVICES	Ruth Taylor	Travel	$535.44
HUMAN SERVICES	Sabrina Gathwright	Travel	$211.60
HUMAN SERVICES	Sally Cansler	Travel	$1,295.07
HUMAN SERVICES	Sally Wise	Travel	$499.21
HUMAN SERVICES	Samuel Rebich	Travel	$180.78
HUMAN SERVICES	Sandra Gass	Travel	$42.32
HUMAN SERVICES	Sandra Ray	Travel	$196.88
HUMAN SERVICES	Sandra Rich	Travel	$305.84
HUMAN SERVICES	Sandra Smith	Travel	$235.06
HUMAN SERVICES	Sandra Walling	Travel	$141.68
HUMAN SERVICES	Sarah Arwood	Travel	$193.20
HUMAN SERVICES	Sarah Hogan	Travel	$385.89
HUMAN SERVICES	Sarah Randolph	Travel	$190.16
HUMAN SERVICES	Sarah Seaborg	Travel	$104.88
HUMAN SERVICES	Sarah White	Travel	$235.20
HUMAN SERVICES	Sarita Hafford	Travel	$451.72
HUMAN SERVICES	Scarlet Bell	Travel	$175.72
HUMAN SERVICES	Scott Corey	Travel	$274.48
HUMAN SERVICES	Shannon Rogers	Travel	$207.00
HUMAN SERVICES	Shannon Sea	Travel	$402.04
HUMAN SERVICES	Shari Thomas	Travel	$106.72
HUMAN SERVICES	Sharon Copley	Travel	$235.16
HUMAN SERVICES	Sharon Goad	Travel	$282.44
HUMAN SERVICES	Sharon Jones	Travel	$363.86
HUMAN SERVICES	Sharon Lanham	Travel	$145.36
HUMAN SERVICES	Sharon Logan	Travel	$67.16
HUMAN SERVICES	Sharon Perry	Travel	$245.64
HUMAN SERVICES	Sharon Potter	Travel	$92.00
HUMAN SERVICES	Sharon Summers	Travel	$807.23
HUMAN SERVICES	Sheila Andrews-Mckinn	Travel	$14.28
HUMAN SERVICES	Shelby Merryman	Travel	$90.16
HUMAN SERVICES	Shelly Bradshaw	Travel	$201.48
HUMAN SERVICES	Sheri Vaughn	Travel	$103.04
HUMAN SERVICES	Sherri Penny	Travel	$293.48
HUMAN SERVICES	Sherrilynn Hurd	Travel	$196.88
HUMAN SERVICES	Sherry Harrison	Travel	$416.76
HUMAN SERVICES	Sherry Hill	Travel	$428.82
HUMAN SERVICES	Sheryl Taylor	Travel	$107.64
HUMAN SERVICES	Shirley Bacchus	Travel	$28.08
HUMAN SERVICES	Shirley Dodd	Travel	$52.44
HUMAN SERVICES	Shirley Hardin	Travel	$1,583.74
HUMAN SERVICES	Shirley Lockett-Black	Travel	$175.72
HUMAN SERVICES	Shirley Moore	Travel	$112.24
HUMAN SERVICES	Shirley Patterson	Travel	$56.12
HUMAN SERVICES	Shirley Sutton	Travel	$212.52
HUMAN SERVICES	Shona Harris	Travel	$117.30

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Shunda Milan	Travel	$149.96
HUMAN SERVICES	Silvia Brown	Travel	$241.50
HUMAN SERVICES	Sondra Gail Dennis	Travel	$408.94
HUMAN SERVICES	Sonia Myers	Travel	$95.22
HUMAN SERVICES	Sonya Hood	Travel	$195.04
HUMAN SERVICES	Staci Yocom	Travel	$107.18
HUMAN SERVICES	Stacie Tipps	Travel	$812.36
HUMAN SERVICES	Stephanie Covington	Travel	$678.96
HUMAN SERVICES	Stephanie Lewis	Travel	$62.10
HUMAN SERVICES	Stephanie Seabron	Travel	$78.66
HUMAN SERVICES	Stephanie Veach	Travel	$676.20
HUMAN SERVICES	Stephen Thomas	Travel	$281.98
HUMAN SERVICES	Stephen Trussler	Travel	$425.96
HUMAN SERVICES	Steven Johnson	Travel	$652.74
HUMAN SERVICES	Stevie Walker	Travel	$313.72
HUMAN SERVICES	Stuart Flowers	Travel	$66.24
HUMAN SERVICES	Sue Marlow	Travel	$38.64
HUMAN SERVICES	Sue Wiseman	Travel	$27.60
HUMAN SERVICES	Susan Arwood	Training	$3,540.00
HUMAN SERVICES	Susan Arwood	Travel	$389.62
HUMAN SERVICES	Susan Conder	Travel	$319.93
HUMAN SERVICES	Susan Frizzell	Travel	$110.40
HUMAN SERVICES	Susan Jeffers	Travel	$295.78
HUMAN SERVICES	Susan Jordan	Travel	$69.46
HUMAN SERVICES	Susan Kilgas	Travel	$132.48
HUMAN SERVICES	Susan Wilson	Travel	$14.28
HUMAN SERVICES	Suzanne Dufresne	Travel	$437.82
HUMAN SERVICES	Suzanne Hilgadiack	Training	$385.00
HUMAN SERVICES	Suzanne Hilgadiack	Travel	$300.28
HUMAN SERVICES	Suzanne Kay	Travel	$318.32
HUMAN SERVICES	Suzanne Reynolds	Travel	$177.95
HUMAN SERVICES	Suzanne Utley	Travel	$948.31
HUMAN SERVICES	Suzette Amos	Travel	$506.00
HUMAN SERVICES	Sylvia Cressler	Travel	$152.26
HUMAN SERVICES	Sylvia Masson	Travel	$633.88
HUMAN SERVICES	Tamatha Word	Travel	$78.66
HUMAN SERVICES	Tameka Harris	Travel	$28.06
HUMAN SERVICES	Tami Crockarell	Travel	$397.44
HUMAN SERVICES	Tami Long	Travel	$769.62
HUMAN SERVICES	Tamika Christopher	Travel	$170.10
HUMAN SERVICES	Tamika Hinton	Travel	$155.48
HUMAN SERVICES	Tammie Green	Travel	$105.80
HUMAN SERVICES	Tammie Winningham	Travel	$32.20
HUMAN SERVICES	Tammy Baggenstoss	Travel	$389.16
HUMAN SERVICES	Tammy Boxx	Travel	$74.52
HUMAN SERVICES	Tammy Brown	Travel	$34.96
HUMAN SERVICES	Tammy Judd	Travel	$168.36
HUMAN SERVICES	Tandy Woodard-Smith	Supplies and Materials	$7.99
HUMAN SERVICES	Tandy Woodard-Smith	Travel	$549.28
HUMAN SERVICES	Tereasa Jones	Travel	$174.93
HUMAN SERVICES	Teresa Daniels	Travel	$231.84
HUMAN SERVICES	Teresa Dorian	Travel	$531.22
HUMAN SERVICES	Teresa Grant-Key	Travel	$287.96
HUMAN SERVICES	Teresa Hatcher	Travel	$38.64

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Teresa Johnson	Travel	$17.48
HUMAN SERVICES	Teresa Stout	Supplies and Materials	$13.15
HUMAN SERVICES	Teresa Stout	Travel	$901.91
HUMAN SERVICES	Teresa Sutton	Travel	$89.76
HUMAN SERVICES	Teri Frazier	Travel	$32.66
HUMAN SERVICES	Terri Hodges	Travel	$27.14
HUMAN SERVICES	Terri Rice	Travel	$91.08
HUMAN SERVICES	Terrie Phillips	Travel	$136.62
HUMAN SERVICES	Terry Smith	Travel	$303.60
HUMAN SERVICES	Thelma Berry-Wilkerson	Travel	$22.08
HUMAN SERVICES	Theresa Harvey	Travel	$207.00
HUMAN SERVICES	Thomas Byrd	Travel	$165.00
HUMAN SERVICES	Thomas Hannon	Travel	$511.44
HUMAN SERVICES	Thomas Lloyd	Travel	$124.20
HUMAN SERVICES	Thomas Page	Travel	$258.52
HUMAN SERVICES	Thomas Reese	Travel	$464.60
HUMAN SERVICES	Thomas Roberts	Travel	$121.44
HUMAN SERVICES	Thomas Sizemore	Travel	$197.80
HUMAN SERVICES	Thongvanh Phrachak	Travel	$174.80
HUMAN SERVICES	Tiffany Faulkner	Travel	$264.50
HUMAN SERVICES	Tiffany Humphreys	Travel	$344.54
HUMAN SERVICES	Tim Mcbride	Travel	$214.82
HUMAN SERVICES	Timothy Reed	Travel	$175.72
HUMAN SERVICES	Tina Davis	Travel	$34.96
HUMAN SERVICES	Tina Goins	Travel	$166.91
HUMAN SERVICES	Tina Jones	Travel	$240.12
HUMAN SERVICES	Tina Lynch	Travel	$421.82
HUMAN SERVICES	Tina Petty	Travel	$130.64
HUMAN SERVICES	Tonya Skimehorne	Travel	$1,545.50
HUMAN SERVICES	Tracey Henson	Travel	$17.48
HUMAN SERVICES	Tracy Berrong	Travel	$24.38
HUMAN SERVICES	Tracy Clark	Travel	$141.68
HUMAN SERVICES	Tracy Douglas	Travel	$513.36
HUMAN SERVICES	Trista Price	Travel	$39.56
HUMAN SERVICES	Tristan Christian	Travel	$80.04
HUMAN SERVICES	Valerie I Jennings	Travel	$50.14
HUMAN SERVICES	Valerie Nicely	Travel	$24.84
HUMAN SERVICES	Valerie Raby	Travel	$74.98
HUMAN SERVICES	Vanessa Rodgers	Travel	$150.88
HUMAN SERVICES	Velva Williams	Travel	$491.28
HUMAN SERVICES	Vena Anderson	Travel	$105.80
HUMAN SERVICES	Vernon Linam	Travel	$475.18
HUMAN SERVICES	Vickey Payne	Travel	$171.58
HUMAN SERVICES	Vicki Beckman	Travel	$308.68
HUMAN SERVICES	Vicki Worsham	Travel	$175.26
HUMAN SERVICES	Vicky Mccauley	Travel	$426.88
HUMAN SERVICES	Victor Foreman	Travel	$401.45
HUMAN SERVICES	Vincent Maclin	Travel	$212.98
HUMAN SERVICES	Virginia Talley	Travel	$551.08
HUMAN SERVICES	Virginia Trice	Travel	$337.64
HUMAN SERVICES	Vivian Baker	Travel	$293.94
HUMAN SERVICES	Wanda Luttrell	Travel	$161.92
HUMAN SERVICES	Wanda Nunley-Myers	Travel	$419.52
HUMAN SERVICES	Wanda Williford	Travel	$51.52

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Warren Harrell	Travel	$304.52
HUMAN SERVICES	Wavel Buff	Travel	$201.94
HUMAN SERVICES	Waylon Rush	Travel	$628.22
HUMAN SERVICES	Wayne Flegle	Communications	$48.64
HUMAN SERVICES	Wayne Flegle	Travel	$1,132.56
HUMAN SERVICES	Wendi Johnson	Travel	$136.16
HUMAN SERVICES	Wendy Smith	Travel	$30.82
HUMAN SERVICES	Willa Seal-Guy	Travel	$344.08
HUMAN SERVICES	William Arnold	Travel	$347.61
HUMAN SERVICES	William Beckham	Travel	$1,479.60
HUMAN SERVICES	William Goss	Travel	$44.16
HUMAN SERVICES	William Piper	Travel	$193.20
HUMAN SERVICES	William Ryder	Travel	$639.57
HUMAN SERVICES	William Sheils	Travel	$78.20
HUMAN SERVICES	William Wright	Travel	$8.28
HUMAN SERVICES	Willie Kilgore	Travel	$166.98
HUMAN SERVICES	Woodrow Williams	Travel	$206.54
HUMAN SERVICES	Yolanda Flowers	Travel	$610.83
HUMAN SERVICES	Yvette Garrett	Travel	$341.32
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	$30.19
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	$87.86
LABOR AND WORKFORCE DEVELOPMENT	Angela Bonovich	Travel	$345.15
LABOR AND WORKFORCE DEVELOPMENT	Angela Jones	Travel	$16.10
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	$561.88
LABOR AND WORKFORCE DEVELOPMENT	Anne Widseth	Prof Services Third Party	$170.00
LABOR AND WORKFORCE DEVELOPMENT	Arthur Alexander	Travel	$353.56
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	$258.98
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Communications	$60.07
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Travel	$2,096.60
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	$117.76
LABOR AND WORKFORCE DEVELOPMENT	Becky Matlock	Travel	$266.20
LABOR AND WORKFORCE DEVELOPMENT	Betty Coleman	Travel	$128.52
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	$22.97
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	$63.48
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	$1,186.80
LABOR AND WORKFORCE DEVELOPMENT	Billy Toombs	Travel	$331.49
LABOR AND WORKFORCE DEVELOPMENT	Bonnie Norris	Travel	$34.72
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	$3,100.49
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Utilities and Fuel	$23.50
LABOR AND WORKFORCE DEVELOPMENT	Brandon Carroll	Travel	$438.38
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	$250.70
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	$64.40
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	$79.12
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	$389.16
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	$151.80
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	$696.44
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Communications	$59.99
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Training	$100.00
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	$697.82
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	$62.56
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	$176.18
LABOR AND WORKFORCE DEVELOPMENT	Charles Bradley	Travel	$171.12
LABOR AND WORKFORCE DEVELOPMENT	Charles Green	Travel	$336.98

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	$415.38
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	$214.82
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	$148.12
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	$10.12
LABOR AND WORKFORCE DEVELOPMENT	Christopher Eaton	Travel	$172.96
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	$120.14
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	$462.76
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Supplies and Materials	$329.95
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	$14.72
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	$135.08
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Communications	$95.90
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	$359.26
LABOR AND WORKFORCE DEVELOPMENT	Clinton Powell	Travel	$93.84
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	$252.08
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	$114.54
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	$161.46
LABOR AND WORKFORCE DEVELOPMENT	Daniel Nelson	Travel	$144.90
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	$742.44
LABOR AND WORKFORCE DEVELOPMENT	Danny Smith	Travel	$182.72
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	$113.62
LABOR AND WORKFORCE DEVELOPMENT	Dart Gore	Travel	$150.00
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	$223.10
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	$57.04
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	$205.16
LABOR AND WORKFORCE DEVELOPMENT	Debbie Brower	Communications	$6.15
LABOR AND WORKFORCE DEVELOPMENT	Debbie Brower	Travel	$11.96
LABOR AND WORKFORCE DEVELOPMENT	Debbie Mullins	Travel	$286.19
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	$369.84
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	$234.24
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	$222.64
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Travel	$161.92
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	$49.22
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	$216.20
LABOR AND WORKFORCE DEVELOPMENT	Donnie Thompson	Travel	$46.46
LABOR AND WORKFORCE DEVELOPMENT	Dotty Aydlotte	Travel	$13.80
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	$180.40
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	$113.16
LABOR AND WORKFORCE DEVELOPMENT	Dustin Swayne	Training	$375.00
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	$22.08
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	$707.02
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Communications	$42.95
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	$1,163.80
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Travel	$58.88
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	$374.44
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	$25.20
LABOR AND WORKFORCE DEVELOPMENT	Eric Glapa	Travel	$228.62
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	$156.40
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	$92.46
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	$916.32
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Communications	$46.23
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	$346.84
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	$81.88

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	$205.16
LABOR AND WORKFORCE DEVELOPMENT	Gary Holton	Travel	$408.40
LABOR AND WORKFORCE DEVELOPMENT	Gary Tackett	Travel	$397.49
LABOR AND WORKFORCE DEVELOPMENT	Gary Venable	Travel	$623.76
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	$128.34
LABOR AND WORKFORCE DEVELOPMENT	Gene Wilson	Travel	$195.50
LABOR AND WORKFORCE DEVELOPMENT	Georganne McCray	Travel	$85.56
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	$376.45
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Communications	$66.61
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	$458.16
LABOR AND WORKFORCE DEVELOPMENT	George Woodruff	Travel	$206.08
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Communications	$47.95
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	$472.88
LABOR AND WORKFORCE DEVELOPMENT	Harley Allen	Travel	$504.14
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	$185.44
LABOR AND WORKFORCE DEVELOPMENT	Heather Skelton	Travel	$80.96
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	$246.56
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Training	$100.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	$663.32
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	$96.82
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	$650.90
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	$254.84
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	$364.78
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	$71.60
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	$920.00
LABOR AND WORKFORCE DEVELOPMENT	Jack Atchley	Travel	$47.38
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Communications	$49.99
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Travel	$785.22
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	$37.72
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	$885.50
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	$115.00
LABOR AND WORKFORCE DEVELOPMENT	James White	Travel	$1,321.76
LABOR AND WORKFORCE DEVELOPMENT	Jay Johnson	Travel	$132.48
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	$974.76
LABOR AND WORKFORCE DEVELOPMENT	Jayme Wessen	Communications	$44.00
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	$27.60
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Campbell	Travel	$40.48
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	$176.64
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	$515.20
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	$269.10
LABOR AND WORKFORCE DEVELOPMENT	Jerry Wilhoit	Travel	$97.48
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	$1,376.78
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	$180.32
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	$120.52
LABOR AND WORKFORCE DEVELOPMENT	Jo Cothron	Travel	$228.16
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	$303.60
LABOR AND WORKFORCE DEVELOPMENT	Jodie Johnson	Travel	$80.96
LABOR AND WORKFORCE DEVELOPMENT	Joe Brandon	Travel	$391.48
LABOR AND WORKFORCE DEVELOPMENT	Joe Fults	Travel	$50.60
LABOR AND WORKFORCE DEVELOPMENT	Joe Garrigan	Travel	$35.42
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Travel	$1,565.20
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Motor Vehicle Operation	$34.13

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Travel	$266.20
LABOR AND WORKFORCE DEVELOPMENT	John Houghton	Travel	$130.56
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	$50.60
LABOR AND WORKFORCE DEVELOPMENT	John Pietuszka	Travel	$924.79
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	$130.64
LABOR AND WORKFORCE DEVELOPMENT	John Winkler	Supplies and Materials	$21.94
LABOR AND WORKFORCE DEVELOPMENT	John Winkler	Travel	$148.63
LABOR AND WORKFORCE DEVELOPMENT	Joseph Paden	Travel	$1,871.79
LABOR AND WORKFORCE DEVELOPMENT	Joshua Burns	Travel	$11.50
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	$892.83
LABOR AND WORKFORCE DEVELOPMENT	Judith Tallent	Travel	$165.14
LABOR AND WORKFORCE DEVELOPMENT	Judy Susak	Travel	$209.76
LABOR AND WORKFORCE DEVELOPMENT	Kelly Jones	Travel	$119.60
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	$243.80
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	$115.00
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	$571.25
LABOR AND WORKFORCE DEVELOPMENT	Kevin Fisher	Travel	$147.66
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	$111.78
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	$159.16
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	$190.90
LABOR AND WORKFORCE DEVELOPMENT	Laquita Young	Travel	$34.50
LABOR AND WORKFORCE DEVELOPMENT	Larry Hunt	Travel	$441.37
LABOR AND WORKFORCE DEVELOPMENT	Larry Skelton	Travel	$185.38
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	$38.38
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	$372.81
LABOR AND WORKFORCE DEVELOPMENT	Lee Bentley	Communications	$138.70
LABOR AND WORKFORCE DEVELOPMENT	Lee Bentley	Travel	$635.50
LABOR AND WORKFORCE DEVELOPMENT	Lee Morris	Travel	$326.60
LABOR AND WORKFORCE DEVELOPMENT	Leesa Bray	Travel	$266.20
LABOR AND WORKFORCE DEVELOPMENT	Leticia Barnes	Travel	$31.28
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	$101.66
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Travel	$170.30
LABOR AND WORKFORCE DEVELOPMENT	Linda Nelson	Travel	$115.00
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	$294.40
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	$617.83
LABOR AND WORKFORCE DEVELOPMENT	Lisa Knott	Training	$130.00
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	$323.84
LABOR AND WORKFORCE DEVELOPMENT	Lynda Reed	Travel	$16.56
LABOR AND WORKFORCE DEVELOPMENT	Marie Moss	Travel	$266.20
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	$271.86
LABOR AND WORKFORCE DEVELOPMENT	Mark Scherffius	Travel	$8.28
LABOR AND WORKFORCE DEVELOPMENT	Marva Doremus	Travel	$372.81
LABOR AND WORKFORCE DEVELOPMENT	Mary Garland	Travel	$66.24
LABOR AND WORKFORCE DEVELOPMENT	Mary Kuhlman	Travel	$207.00
LABOR AND WORKFORCE DEVELOPMENT	Matthew Caudill	Travel	$115.00
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	$41.86
LABOR AND WORKFORCE DEVELOPMENT	Michael Edwards	Travel	$773.23
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	$139.84
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Communications	$69.99
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	$1,142.18
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	$46.77
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	$300.02
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	$588.80

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	$126.96
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	$1,895.48
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Communications	$43.02
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	$291.50
LABOR AND WORKFORCE DEVELOPMENT	Nicholas Bishop	Travel	$186.01
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	$198.72
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	$278.28
LABOR AND WORKFORCE DEVELOPMENT	Pamela Larue	Travel	$149.15
LABOR AND WORKFORCE DEVELOPMENT	Pamela Parker	Travel	$166.77
LABOR AND WORKFORCE DEVELOPMENT	Patricia Ann Padgett	Travel	$408.68
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	$65.32
LABOR AND WORKFORCE DEVELOPMENT	Patrick Baehr	Travel	$92.00
LABOR AND WORKFORCE DEVELOPMENT	Patrick Bleecker	Travel	$1,711.93
LABOR AND WORKFORCE DEVELOPMENT	Patrick Mccarthy	Travel	$47.38
LABOR AND WORKFORCE DEVELOPMENT	Paul Stewart	Travel	$70.84
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	$239.20
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	$182.62
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	$156.40
LABOR AND WORKFORCE DEVELOPMENT	Phillip Jones	Travel	$72.96
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	$76.82
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	$119.00
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	$1,329.86
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	$264.96
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	$77.28
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Communications	$54.95
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Communications	$60.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Training	$100.00
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	$214.36
LABOR AND WORKFORCE DEVELOPMENT	Richard Johnson	Travel	$40.48
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Prof Services Third Party	$170.00
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Travel	$167.44
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Communications	$49.99
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Travel	$830.30
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	$201.94
LABOR AND WORKFORCE DEVELOPMENT	Robert Swisher	Travel	$471.77
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	$137.54
LABOR AND WORKFORCE DEVELOPMENT	Ronald Felts	Travel	$77.28
LABOR AND WORKFORCE DEVELOPMENT	Ronald Mcnutt	Prof Services Third Party	$170.00
LABOR AND WORKFORCE DEVELOPMENT	Ronald Mcnutt	Travel	$9.20
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	$48.41
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Training	$100.00
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	$69.92
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	$14.72
LABOR AND WORKFORCE DEVELOPMENT	Ruth Mcpherson	Travel	$133.05
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	$741.98
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	$65.32
LABOR AND WORKFORCE DEVELOPMENT	Santiago Rodriguez	Travel	$177.33
LABOR AND WORKFORCE DEVELOPMENT	Shanna Gibbs	Travel	$28.52
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	$49.68
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Training	$150.00
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	$1,681.18
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	$291.64
LABOR AND WORKFORCE DEVELOPMENT	Stephanie Gates	Travel	$97.52
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	$1,515.24

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	$1,697.02
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	$14.00
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	$172.04
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	$316.65
LABOR AND WORKFORCE DEVELOPMENT	Susan Broglen	Travel	$76.80
LABOR AND WORKFORCE DEVELOPMENT	Susan Cowden	Travel	$25.00
LABOR AND WORKFORCE DEVELOPMENT	Susan Doughty	Travel	$474.36
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	$159.62
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	$407.10
LABOR AND WORKFORCE DEVELOPMENT	Terry Harris	Travel	$31.28
LABOR AND WORKFORCE DEVELOPMENT	Terry Ownby	Travel	$37.72
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	$237.36
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	$119.14
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	$1,100.77
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	$98.44
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	$45.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	$503.24
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	$90.16
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	$38.64
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	$2,874.32
LABOR AND WORKFORCE DEVELOPMENT	Tommy Davis	Travel	$328.86
LABOR AND WORKFORCE DEVELOPMENT	Tommy Hulse	Travel	$229.08
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	$34.99
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Training	$100.00
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	$340.40
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	$339.48
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	$140.76
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	$6.65
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	$102.58
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Travel	$600.81
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	$92.92
LABOR AND WORKFORCE DEVELOPMENT	Wade Gowan	Travel	$16.56
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	$47.84
LABOR AND WORKFORCE DEVELOPMENT	Wendy Harrison	Travel	$90.16
LABOR AND WORKFORCE DEVELOPMENT	Wendylee Fisher	Travel	$149.96
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	$37.95
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	$634.80
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	$231.84
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	$154.56
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	$422.60
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	$404.25
LABOR AND WORKFORCE DEVELOPMENT	William Hensley	Travel	$103.04
LEGISLATIVE	Alan Whittington	Communications	$214.17
LEGISLATIVE	Andrew Berke	Travel	$4,260.20
LEGISLATIVE	Anthony Shipley	Travel	$5,560.40
LEGISLATIVE	Barbara Cooper	Travel	$5,430.80
LEGISLATIVE	Barrett Rich	Travel	$5,921.00
LEGISLATIVE	Ben West	Travel	$3,700.00
LEGISLATIVE	Beth Harwell	Travel	$3,515.00
LEGISLATIVE	Beverly Marrero	Training	$125.00
LEGISLATIVE	Beverly Marrero	Travel	$5,389.00
LEGISLATIVE	Bill Harmon	Travel	$4,538.40
LEGISLATIVE	Brenda Gilmore	Travel	$3,885.00
LEGISLATIVE	Brian Kelsey	Travel	$5,021.92

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	C Craig Fitzhugh	Travel	$4,454.60
LEGISLATIVE	Charles Curtiss	Travel	$4,164.40
LEGISLATIVE	Charles Sargent	Travel	$4,001.64
LEGISLATIVE	Charles Yokley	Travel	$5,033.80
LEGISLATIVE	Charlotte Burks	Travel	$4,049.60
LEGISLATIVE	Curry Todd	Travel	$5,680.60
LEGISLATIVE	Curtis Johnson	Travel	$3,736.40
LEGISLATIVE	Cynthia Perry	Travel	$340.50
LEGISLATIVE	David Hawk	Travel	$4,690.80
LEGISLATIVE	David Shepard	Travel	$3,741.80
LEGISLATIVE	Debra Maggart	Travel	$3,845.80
LEGISLATIVE	Dennis Ferguson	Travel	$5,373.12
LEGISLATIVE	Dennis Roach	Travel	$5,209.40
LEGISLATIVE	Dewayne Bunch	Travel	$4,756.24
LEGISLATIVE	Dewey Crowe	Travel	$5,686.44
LEGISLATIVE	Diane Black	Travel	$3,481.20
LEGISLATIVE	Dolores Gresham	Travel	$4,562.60
LEGISLATIVE	Donna Morgan	Supplies and Materials	$80.88
LEGISLATIVE	Donna Rowland	Travel	$3,704.00
LEGISLATIVE	Douglas Henry	Travel	$2,775.00
LEGISLATIVE	Douglas Jackson	Travel	$3,361.00
LEGISLATIVE	Drew Dickson	Travel	$195.04
LEGISLATIVE	Eddie Bass	Travel	$4,213.00
LEGISLATIVE	Eric Swafford	Travel	$5,288.88
LEGISLATIVE	Ferryn Xenakis	Travel	$522.56
LEGISLATIVE	Foy Watson	Travel	$4,869.96
LEGISLATIVE	Frank Niceley	Travel	$4,959.60
LEGISLATIVE	G Hardaway	Travel	$5,417.84
LEGISLATIVE	Gary Moore	Travel	$3,700.00
LEGISLATIVE	Gary Odom	Travel	$3,885.00
LEGISLATIVE	George Fraley	Travel	$4,207.60
LEGISLATIVE	Gerald Mccormick	Travel	$5,158.64
LEGISLATIVE	Harry Brooks	Travel	$4,924.72
LEGISLATIVE	Harry Tindell	Travel	$5,044.92
LEGISLATIVE	Henry Fincher	Travel	$4,409.88
LEGISLATIVE	Hoyt White	Travel	$4,616.60
LEGISLATIVE	Ira Halford	Travel	$4,379.00
LEGISLATIVE	J Douglas Overbey	Travel	$4,900.20
LEGISLATIVE	J Richard Montgomery	Travel	$5,258.00
LEGISLATIVE	Jack Johnson	Travel	$4,342.16
LEGISLATIVE	Jacob Baggett	Travel	$261.28
LEGISLATIVE	James Cobb	Travel	$4,574.80
LEGISLATIVE	James Coley	Travel	$4,763.80
LEGISLATIVE	James Hackworth	Travel	$5,466.76
LEGISLATIVE	James Kyle	Travel	$3,903.60
LEGISLATIVE	James Matlock	Travel	$4,373.60
LEGISLATIVE	James McNally	Travel	$5,015.00
LEGISLATIVE	James Southerland	Travel	$5,203.36
LEGISLATIVE	Jamie Woodson	Travel	$4,285.80
LEGISLATIVE	Janis Sontany	Travel	$3,515.00
LEGISLATIVE	Jason Mumpower	Travel	$5,451.00
LEGISLATIVE	Jeanne Richardson	Travel	$4,627.40
LEGISLATIVE	Jennifer Bewley	Travel	$32.20
LEGISLATIVE	Jeremy Davis	Travel	$159.16

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Jim Tracy	Travel	$3,833.60
LEGISLATIVE	Jimmy Eldridge	Travel	$4,746.84
LEGISLATIVE	Jimmy Naifeh	Travel	$5,970.68
LEGISLATIVE	Joanne Favors	Travel	$6,402.76
LEGISLATIVE	Joe Carr	Travel	$3,997.00
LEGISLATIVE	Joe Haynes	Travel	$3,515.00
LEGISLATIVE	Joe Mccord	Travel	$5,144.60
LEGISLATIVE	Joe Pitts	Travel	$3,747.20
LEGISLATIVE	Joe Towns	Travel	$5,453.80
LEGISLATIVE	John Cobb	Travel	$3,975.40
LEGISLATIVE	John Deberry	Travel	$4,464.00
LEGISLATIVE	John Litz	Travel	$5,089.20
LEGISLATIVE	John Tidwell	Travel	$4,377.48
LEGISLATIVE	John Tidwell	Unclassified	$1,000.00
LEGISLATIVE	Johnnie Turner	Travel	$5,258.00
LEGISLATIVE	Johnny Faulkner	Travel	$4,959.60
LEGISLATIVE	Johnny Shaw	Travel	$6,031.80
LEGISLATIVE	Jon Lundberg	Travel	$4,738.00
LEGISLATIVE	Joseph Armstrong	Travel	$4,496.36
LEGISLATIVE	Joseph Barnes	Supplies and Materials	$561.00
LEGISLATIVE	Joseph Hensley	Travel	$4,046.36
LEGISLATIVE	Joshua Bradley	Travel	$163.76
LEGISLATIVE	Joshua Evans	Travel	$3,836.08
LEGISLATIVE	Judd Matheny	Travel	$4,659.68
LEGISLATIVE	Judy Barker	Travel	$4,492.40
LEGISLATIVE	Karen Camper	Travel	$5,872.84
LEGISLATIVE	Kenneth Yager	Travel	$4,466.80
LEGISLATIVE	Kevin Brooks	Travel	$4,411.40
LEGISLATIVE	Lacey Milam	Travel	$163.76
LEGISLATIVE	Larry Miller	Travel	$4,834.00
LEGISLATIVE	Latonya Ellis	Supplies and Materials	$374.18
LEGISLATIVE	Leslie Winningham	Travel	$5,113.28
LEGISLATIVE	Lois Deberry	Travel	$5,164.48
LEGISLATIVE	Mae Beavers	Travel	$4,021.08
LEGISLATIVE	Mark Maddox	Travel	$6,119.80
LEGISLATIVE	Mark Norris	Travel	$4,018.40
LEGISLATIVE	Mary Pruitt	Travel	$3,515.00
LEGISLATIVE	Matthew Hill	Travel	$4,977.32
LEGISLATIVE	Max Johnson	Supplies and Materials	$109.23
LEGISLATIVE	Max Johnson	Travel	$4,008.12
LEGISLATIVE	Michael Faulk	Travel	$5,725.32
LEGISLATIVE	Michael Harrison	Travel	$4,897.40
LEGISLATIVE	Michael Kernell	Travel	$4,812.40
LEGISLATIVE	Michael Mcdonald	Travel	$3,752.60
LEGISLATIVE	Michael Stewart	Travel	$4,070.00
LEGISLATIVE	Michael Turner	Travel	$3,330.00
LEGISLATIVE	Morgan Thomas	Travel	$76.36
LEGISLATIVE	Ophelia Ford	Travel	$1,752.92
LEGISLATIVE	Owen Marsh	Travel	$4,034.80
LEGISLATIVE	R Glen Casada	Travel	$4,179.84
LEGISLATIVE	Randall Dean	Travel	$5,298.28
LEGISLATIVE	Randall Williams	Travel	$217.12
LEGISLATIVE	Reginald Tate	Travel	$5,073.00
LEGISLATIVE	Richard Finney	Travel	$4,227.80

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Richard Floyd	Travel	$4,831.40
LEGISLATIVE	Richard Stewart	Travel	$3,963.20
LEGISLATIVE	Robert Callahan	Travel	$195.04
LEGISLATIVE	Robert Ford	Travel	$5,740.00
LEGISLATIVE	Robert Ramsey	Travel	$4,508.60
LEGISLATIVE	Ronald Lollar	Travel	$4,943.40
LEGISLATIVE	Ronald Ramsey	Travel	$4,625.00
LEGISLATIVE	Roy Herron	Travel	$4,642.84
LEGISLATIVE	Ryan Haynes	Travel	$3,496.44
LEGISLATIVE	Sam Bone	Travel	$3,709.40
LEGISLATIVE	Sherry Jones	Travel	$3,515.00
LEGISLATIVE	Stacey Campfield	Travel	$4,851.60
LEGISLATIVE	Stephen Mcdaniel	Travel	$4,146.80
LEGISLATIVE	Stephen Mcmanus	Travel	$4,589.60
LEGISLATIVE	Susan Lynn	Travel	$4,021.08
LEGISLATIVE	Terri Weaver	Travel	$4,082.32
LEGISLATIVE	Tessa Lunceford	Travel	$522.56
LEGISLATIVE	Thelma Harper	Travel	$3,885.00
LEGISLATIVE	Thomas Bell	Travel	$5,083.80
LEGISLATIVE	Thomas Watson	Travel	$4,443.80
LEGISLATIVE	Tim Burchett	Travel	$4,476.20
LEGISLATIVE	Timothy Barnes	Travel	$3,720.20
LEGISLATIVE	Tommie Brown	Travel	$4,048.20
LEGISLATIVE	Ulysses Jones	Travel	$5,389.00
LEGISLATIVE	Vance Dennis	Training	$300.00
LEGISLATIVE	Vance Dennis	Travel	$8,085.98
LEGISLATIVE	Waymon Williams	Travel	$3,700.00
LEGISLATIVE	William Coleman	Travel	$3,704.00
LEGISLATIVE	William Dunn	Travel	$4,476.20
LEGISLATIVE	William Ketron	Travel	$3,913.84
LEGISLATIVE	Willie Borchert	Travel	$4,055.00
LEGISLATIVE	Judy Richardson	Communications	$88.37
LEGISLATIVE	Judy Richardson	Prof Services Third Party	$510.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	April Stewart	Travel	$866.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Christopher White	Travel	$143.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	$75.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Headrick	Travel	$71.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Linens	Travel	$274.96
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dialette Hayes	Communications	$10.77
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dialette Hayes	Travel	$887.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	$33.58
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	$49.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	$9.20
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	$424.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Freida Outlaw	Travel	$384.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gilbert Katz	Travel	$86.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	$23.46
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	James Swafford	Travel	$60.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeanne West-Freeman	Travel	$372.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Radcliffe	Travel	$121.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joseph Carobene	Travel	$143.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kristin Crawford	Travel	$48.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mcbride	Travel	$446.54
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccorkle	Travel	$950.42

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Daniel	Travel	$334.69
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Margaret Hooper	Travel	$19.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Mary Dillon	Travel	$219.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melissa Sparks	Travel	$207.45
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Michael Murley	Travel	$159.66
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Greenwalt	Travel	$109.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Mccrary	Travel	$394.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Micinski	Travel	$12.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	$766.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rodney Bragg	Travel	$809.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	$191.82
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ronald Bruce	Travel	$56.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sandra Braber-Grove	Communications	$120.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shaundra Easley	Travel	$19.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Training	$530.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Travel	$1,042.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sylvia Harris	Travel	$3,546.82
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Thomas Sloan	Travel	$3.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Trang Wadsworth	Travel	$338.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Communications	$18.95
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Training	$646.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Vivian Biggers	Travel	$143.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	$326.66
MILITARY	Barren Shelton	Travel	$287.33
MILITARY	Betty Gaskins	Travel	$1,151.25
MILITARY	Brent Morse	Travel	$115.00
MILITARY	Chris Johnson	Travel	$140.00
MILITARY	Claudie Roberson	Travel	$708.60
MILITARY	Craig Hanrahan	Travel	$140.00
MILITARY	Dale Harris	Travel	$552.09
MILITARY	David Green	Travel	$186.01
MILITARY	Gregory Finney	Travel	$275.66
MILITARY	Gregory Turner	Travel	$349.02
MILITARY	Homer Sharar	Utilities and Fuel	$279.50
MILITARY	James Bassham	Travel	$462.00
MILITARY	James Thacker	Travel	$115.00
MILITARY	Jeremy Heidt	Travel	$391.00
MILITARY	Keith Murray	Travel	$407.21
MILITARY	Kelly Zadakaus	Communications	$74.99
MILITARY	Kenneth Cochran	Travel	$401.45
MILITARY	Kevin Lawrence	Travel	$140.00
MILITARY	Larry Chaney	Travel	$814.95
MILITARY	Marsha Cornish	Travel	$454.20
MILITARY	Mathew Durkee	Travel	$205.21
MILITARY	Phillip Hill	Travel	$236.22
MILITARY	Ralph Brown	Travel	$344.02
MILITARY	Sean Kice	Travel	$275.66
MILITARY	Sheran Weathers	Travel	$1,482.36
MILITARY	Stephanie Henry	Travel	$205.43
MILITARY	Stephen Baker	Communications	$52.95
MILITARY	Stephen Latham	Travel	$949.15
MILITARY	William Cotney	Travel	$186.01
MILITARY	William Harris	Travel	$149.15
POST-CONVICTION DEFENDER COMMISSION	Bradley MacLean	Travel	$115.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
POST-CONVICTION DEFENDER COMMISSION	Donald Dawson	Travel	$274.50
POST-CONVICTION DEFENDER COMMISSION	Holly Browning	Travel	$338.50
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Travel	$147.28
POST-CONVICTION DEFENDER COMMISSION	Larry Gidcomb	Travel	$412.00
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Travel	$498.00
POST-CONVICTION DEFENDER COMMISSION	Sara Willingham	Travel	$155.50
POST-CONVICTION DEFENDER COMMISSION	Susan Mcbride	Travel	$136.26
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	$335.50
REVENUE	Aaron Crafton	Travel	$418.62
REVENUE	Aimee Schoenherr	Travel	$69.92
REVENUE	Alan Cohen	Travel	$280.80
REVENUE	Albert Rogan	Travel	$85.56
REVENUE	Alfred Levi	Travel	$107.64
REVENUE	Alison Isom	Travel	$406.18
REVENUE	Amanda Smith	Travel	$198.26
REVENUE	Andrew Martin	Communications	$41.02
REVENUE	Andrew Martin	Travel	$115.92
REVENUE	Angel Robbins	Travel	$16.56
REVENUE	Angela White	Travel	$408.70
REVENUE	Barbara McKnight	Travel	$259.90
REVENUE	Barbara Posner	Travel	$67.96
REVENUE	Barney Lawson	Travel	$228.16
REVENUE	Bethany Greene	Travel	$132.02
REVENUE	Billy Trout	Travel	$122.08
REVENUE	Boyd Twitty	Travel	$113.62
REVENUE	Brenda Foulk	Travel	$15.64
REVENUE	Brenda Howell	Travel	$186.76
REVENUE	Brooks Douglass	Travel	$318.78
REVENUE	Bryan Barnett	Travel	$132.48
REVENUE	Burchell Carter	Travel	$1,088.44
REVENUE	Carl Gilliam	Travel	$111.32
REVENUE	Carla Livesey	Travel	$16.56
REVENUE	Carlton Leggett	Travel	$522.56
REVENUE	Carolyn Midgett	Travel	$103.50
REVENUE	Carolyn Sprowles	Travel	$44.62
REVENUE	Carolyn Walker	Travel	$98.44
REVENUE	Cecil Wear	Travel	$34.50
REVENUE	Charles Wright	Travel	$306.36
REVENUE	Cherie Beckett	Travel	$125.12
REVENUE	Cheryl Comeau	Travel	$240.12
REVENUE	Cheryl Mahoney	Communications	$6.00
REVENUE	Cheryl Mahoney	Travel	$55.54
REVENUE	Chris Cunningham	Travel	$3,015.63
REVENUE	Christina Tillman	Travel	$142.14
REVENUE	Clara Ford	Travel	$37.72
REVENUE	Clifford Johnson	Travel	$207.45
REVENUE	Clifton Smith	Travel	$443.44
REVENUE	Courtney Moates	Travel	$4.00
REVENUE	Cynthia Baldwin	Travel	$49.68
REVENUE	D Reagan Farr	Training	$3,850.00
REVENUE	D Reagan Farr	Travel	$1,426.82
REVENUE	Damon Wheeler	Travel	$64.40
REVENUE	Darrell Pruitte	Travel	$194.06
REVENUE	Daryl Turner	Travel	$87.40

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
REVENUE	David Boshears	Travel	$5.52
REVENUE	David Cannon	Travel	$6.90
REVENUE	David Chow	Travel	$1,198.42
REVENUE	David Donaldson	Travel	$77.28
REVENUE	David Mouser	Travel	$1,875.76
REVENUE	David Trainor	Travel	$273.70
REVENUE	Dawn Broyles	Travel	$161.00
REVENUE	Debbie Little	Travel	$249.78
REVENUE	Debra Ferguson	Travel	$198.72
REVENUE	Dennis Owen	Travel	$195.04
REVENUE	Donald Abbott	Travel	$332.12
REVENUE	Donald Bost	Travel	$103.04
REVENUE	Donald Foirster	Travel	$69.92
REVENUE	Donna Crompton	Travel	$10.12
REVENUE	Dorothy Burns	Travel	$103.04
REVENUE	Edgar Presley	Travel	$224.94
REVENUE	Edward Tanzi	Travel	$212.06
REVENUE	Elbert Vestal	Travel	$60.72
REVENUE	Elizabeth Haas	Communications	$55.11
REVENUE	Elizabeth Haas	Travel	$20.70
REVENUE	Flora Hassan	Travel	$285.66
REVENUE	Forrest Hunt	Travel	$507.84
REVENUE	Gail Boring	Travel	$141.68
REVENUE	Gary Dietz	Travel	$138.00
REVENUE	George Mervosh	Travel	$1,738.20
REVENUE	Gladys Jones	Travel	$28.06
REVENUE	Gloria Blair	Travel	$187.68
REVENUE	Greg Dozier	Travel	$78.66
REVENUE	Gregory O'flynn	Travel	$125.58
REVENUE	Hylan Alsup	Communications	$29.83
REVENUE	Hylan Alsup	Travel	$178.48
REVENUE	Jack Kincer	Travel	$50.60
REVENUE	Jacob Beal	Travel	$670.22
REVENUE	Jean Smith	Travel	$193.33
REVENUE	Jeanna Gann	Travel	$399.74
REVENUE	Jennifer Barr	Travel	$203.32
REVENUE	Jennifer Hagan-Dier	Travel	$266.16
REVENUE	Jill Petty	Travel	$129.26
REVENUE	Jimmie Pace	Travel	$2,249.20
REVENUE	Jimmy Ellis	Travel	$208.38
REVENUE	Jimmy Ramage	Travel	$1,765.72
REVENUE	Jo McFarland	Travel	$57.50
REVENUE	Joan Basile	Travel	$54.50
REVENUE	Joe Dixon	Travel	$31.63
REVENUE	John Fischer	Travel	$11.04
REVENUE	John Harmon	Travel	$96.14
REVENUE	John Roberson	Travel	$36.80
REVENUE	John Thomas	Travel	$32.66
REVENUE	Joseph Upton	Travel	$17.38
REVENUE	Judith Broyles	Travel	$86.02
REVENUE	Justin Gillespie	Travel	$109.48
REVENUE	Kang Tong	Travel	$522.32
REVENUE	Karen Hunley Foster	Travel	$37.72
REVENUE	Karen King	Travel	$34.04

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
REVENUE	Karen Peterson	Travel	$568.56
REVENUE	Karen Summers	Travel	$4.60
REVENUE	Kathy Wills	Communications	$5.26
REVENUE	Kathy Wills	Travel	$43.24
REVENUE	Kendra Wilkerson	Travel	$39.10
REVENUE	Kenya Douglass	Travel	$23.46
REVENUE	Kimberly Jones	Travel	$41.86
REVENUE	Kimberly Raynor	Travel	$71.30
REVENUE	Kristen Hampton	Travel	$29.44
REVENUE	Kristina Tsuei	Travel	$2,745.85
REVENUE	Kristina Tsuei	Utilities and Fuel	$16.15
REVENUE	Lamitras Jno-Finn	Travel	$9.66
REVENUE	Larry Patty	Travel	$296.49
REVENUE	Lawanda Frank	Travel	$303.60
REVENUE	Lawrence Hawkins	Travel	$207.46
REVENUE	Leigh Rice	Travel	$139.84
REVENUE	Linda Newbill	Supplies and Materials	$41.76
REVENUE	Lisa Jenkins	Travel	$32.20
REVENUE	Lonnie Archer	Travel	$99.82
REVENUE	Loren Pommells	Travel	$654.58
REVENUE	Ludmilla Papa	Travel	$76.36
REVENUE	Maranda Hamblin	Travel	$113.62
REVENUE	Margaret Graham-Harlan	Travel	$62.56
REVENUE	Margaret Greer	Travel	$31.74
REVENUE	Margaret Mullins	Travel	$69.46
REVENUE	Margaret Swift	Travel	$19.32
REVENUE	Marilyn Johnston	Travel	$444.82
REVENUE	Mark Owens	Travel	$108.56
REVENUE	Mark See	Travel	$177.33
REVENUE	Mark Sells	Travel	$352.36
REVENUE	Mark Spivey	Travel	$144.90
REVENUE	Mark Utley	Travel	$367.08
REVENUE	Marvin Allen	Travel	$525.32
REVENUE	Mary Bethune	Travel	$202.86
REVENUE	Mary Runion	Travel	$187.68
REVENUE	Matthew Barnes	Travel	$316.02
REVENUE	Matthew Christopher	Travel	$119.14
REVENUE	Melanie Barber	Travel	$43.24
REVENUE	Melissa Azar	Travel	$230.46
REVENUE	Michael Bush	Travel	$252.36
REVENUE	Michael Harris	Travel	$170.66
REVENUE	Michael Loy	Travel	$58.42
REVENUE	Michael Radowitz	Travel	$697.46
REVENUE	Michon Alexander	Travel	$32.20
REVENUE	Monique Joseph	Travel	$81.88
REVENUE	Pamela McAnulty	Travel	$70.84
REVENUE	Patrick Coen	Travel	$4.00
REVENUE	Patrick McCloud	Travel	$149.04
REVENUE	Paul Gross	Travel	$63.02
REVENUE	Paula Zimmerman	Travel	$117.76
REVENUE	Peggy Kosut	Travel	$40.48
REVENUE	Peter Wei	Travel	$37.72
REVENUE	Phillip Vann	Travel	$49.22
REVENUE	Rabab Fakhri	Travel	$448.51

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
REVENUE	Randall Walters	Travel	$48.76
REVENUE	Raymond McGhee	Travel	$20.24
REVENUE	Raymond Shavers	Travel	$190.90
REVENUE	Rebecca Morgan	Travel	$450.34
REVENUE	Rebecca Tull	Travel	$374.44
REVENUE	Rex Arnold	Communications	$18.87
REVENUE	Rex Arnold	Travel	$1,607.54
REVENUE	Ricki Castelow	Travel	$125.12
REVENUE	Robert Arnold	Travel	$76.36
REVENUE	Robert Brown	Travel	$5.52
REVENUE	Robert Brunner	Travel	$1,500.17
REVENUE	Robert Condron	Travel	$345.46
REVENUE	Robert Davis	Travel	$18.40
REVENUE	Robert Dye	Travel	$54.06
REVENUE	Robert Floyd	Travel	$227.24
REVENUE	Rodney Pendley	Travel	$1,182.09
REVENUE	Roger Girardin	Travel	$2,786.80
REVENUE	Ronald Frank	Travel	$82.80
REVENUE	Ronald Howell	Travel	$68.54
REVENUE	Ronald Lerner	Travel	$1,327.03
REVENUE	Ross Davis	Communications	$5.64
REVENUE	Ross Davis	Supplies and Materials	$31.79
REVENUE	Ross Davis	Travel	$5.52
REVENUE	Samuel Chessor	Supplies and Materials	$82.21
REVENUE	Sandra Johnson	Travel	$278.76
REVENUE	Sandra Terrell	Travel	$33.12
REVENUE	Seth Hatfield	Travel	$172.50
REVENUE	Seth Trudrung	Travel	$363.40
REVENUE	Shane Moses	Travel	$172.04
REVENUE	Shanta Head	Travel	$42.78
REVENUE	Shari Garrett	Travel	$16.10
REVENUE	Sharon Johnston	Travel	$59.34
REVENUE	Sherrell Cole	Travel	$522.56
REVENUE	Sherri Sircy	Travel	$45.06
REVENUE	Sheryl Farmer-Prieto	Travel	$134.00
REVENUE	Stephanie Huard	Travel	$46.46
REVENUE	Sue Yue Chi	Travel	$164.68
REVENUE	Susan Chau	Communications	$5.50
REVENUE	Susan Chau	Supplies and Materials	$9.58
REVENUE	Susan Chau	Travel	$123.01
REVENUE	Susan Hickman	Travel	$79.58
REVENUE	Susan Keebler	Travel	$1,009.26
REVENUE	Susan Murphy	Printing and Duplicating	$11.00
REVENUE	Susan Murphy	Travel	$208.84
REVENUE	Susan Shukstor	Travel	$13.34
REVENUE	Tara Clark	Travel	$146.74
REVENUE	Terry Locke	Travel	$401.12
REVENUE	Terry McIntosh	Travel	$108.10
REVENUE	Thomas Obrien	Communications	$27.03
REVENUE	Thomas Obrien	Travel	$2,583.22
REVENUE	Timothy Amos	Travel	$128.34
REVENUE	Treva Roberts	Travel	$51.06
REVENUE	Trulla Mitchell	Travel	$77.28
REVENUE	Twyli Evans	Travel	$575.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
REVENUE	Valerie McKinney	Travel	$12.42
REVENUE	Vanesse Ford	Travel	$161.00
REVENUE	Vicki McIntosh	Travel	$13.34
REVENUE	Vicki Mihou	Communications	$8.22
REVENUE	Virginia Schenck	Travel	$3,995.38
REVENUE	Virginia Watts	Travel	$176.12
REVENUE	Vivian Jones	Travel	$116.84
REVENUE	William Canaday	Communications	$21.51
REVENUE	William Canaday	Travel	$2,805.32
REVENUE	William Grantham	Travel	$12.42
REVENUE	William Ragland	Travel	$342.24
REVENUE	William Riddle	Travel	$243.34
REVENUE	William Stinson	Travel	$1,086.56
REVENUE	Yvette Davis	Travel	$66.24
SAFETY	Alan Mcclain	Travel	$308.00
SAFETY	Aleshia Gray	Travel	$25.30
SAFETY	Amanda Walker	Travel	$28.52
SAFETY	Amy Crews	Travel	$24.84
SAFETY	Andrea Wilson	Travel	$43.24
SAFETY	Angela Hazelwood	Travel	$15.06
SAFETY	Angela Kimberlin	Travel	$12.42
SAFETY	Anna Smith	Travel	$207.45
SAFETY	Arthur Evenson	Travel	$33.12
SAFETY	Asenath Maples	Travel	$17.48
SAFETY	Barbara Martin	Supplies and Materials	$117.00
SAFETY	Barbara Martin	Travel	$686.48
SAFETY	Barbara Truitt	Travel	$342.24
SAFETY	Belinda Grant	Travel	$27.60
SAFETY	Belinda Mccarley	Travel	$9.66
SAFETY	Brenda Bruce	Travel	$147.20
SAFETY	Brittney Armstrong	Travel	$17.48
SAFETY	Cara Larzelere	Supplies and Materials	$18.94
SAFETY	Cara Larzelere	Travel	$431.58
SAFETY	Carolyn Hill	Travel	$125.12
SAFETY	Carolyn Scones	Travel	$25.76
SAFETY	Cassidi Reed	Travel	$60.72
SAFETY	Catherine Scruggs	Travel	$97.98
SAFETY	Chandra Thompson	Travel	$5.06
SAFETY	Charlotte Ogden	Travel	$35.88
SAFETY	Cheryl Mcneary	Travel	$195.04
SAFETY	Connie Roberts	Travel	$29.07
SAFETY	Constance Slater	Travel	$11.22
SAFETY	Daniel Gilley	Travel	$852.55
SAFETY	Danny Valentine	Travel	$11.04
SAFETY	David Eldridge	Travel	$171.12
SAFETY	David Hollandsworth	Travel	$8.00
SAFETY	David Mitchell	Travel	$539.56
SAFETY	Debbie Edwards	Travel	$53.36
SAFETY	Deborah Carney	Travel	$17.02
SAFETY	Debra Holland	Travel	$211.32
SAFETY	Dennis Kent	Travel	$793.05
SAFETY	Detrich Futch	Travel	$10.12
SAFETY	Dewuanna Smith	Travel	$36.80
SAFETY	Diana Pierce	Travel	$11.50

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
SAFETY	Donald Blunkall	Travel	$93.38
SAFETY	Donna Elmore	Prof Services Third Party	$88.75
SAFETY	Edward Perkowski	Travel	$20.70
SAFETY	Elaine Bailey	Travel	$16.56
SAFETY	Eve Echlin	Travel	$179.40
SAFETY	Gina Beasley	Travel	$25.30
SAFETY	Gloria Beeler	Travel	$13.34
SAFETY	Gregory Brown	Travel	$793.05
SAFETY	Greta Rose	Travel	$56.61
SAFETY	Heather Buckley	Travel	$19.32
SAFETY	Henriette Morse	Travel	$10.12
SAFETY	James Davis	Travel	$308.00
SAFETY	Jane Lovell	Travel	$821.76
SAFETY	Janet Lomenick	Travel	$103.04
SAFETY	Jason Hunt	Travel	$4.59
SAFETY	Jeanette Bush	Travel	$7.82
SAFETY	Jeffrey Buchanan	Travel	$376.80
SAFETY	Jewel Willis	Travel	$8.28
SAFETY	Joe Hatley	Travel	$309.12
SAFETY	John Riddle	Travel	$31.74
SAFETY	John Wolfe	Travel	$9.20
SAFETY	Joseph Hudgins	Travel	$654.32
SAFETY	Joseph Knipper	Travel	$79.12
SAFETY	Joyce Alexander	Travel	$192.74
SAFETY	Kathy Human	Travel	$23.00
SAFETY	Kelly Kirby	Travel	$2,370.26
SAFETY	Kelly Knight	Travel	$91.50
SAFETY	Kendra White	Travel	$11.96
SAFETY	Kenneth Rose	Travel	$1,399.05
SAFETY	Kevin Redding	Travel	$16.56
SAFETY	Lamona Bookout	Travel	$32.20
SAFETY	Larry Hicks	Travel	$99.82
SAFETY	Larry Hitchcock	Travel	$1,388.55
SAFETY	Larry Lewis	Travel	$270.72
SAFETY	Larry Murphy	Travel	$51.98
SAFETY	Linda Cobb	Travel	$78.20
SAFETY	Linda Cone	Travel	$404.78
SAFETY	Linda Hester	Travel	$6.90
SAFETY	Lindsey Franklin	Travel	$758.88
SAFETY	Lisa English	Travel	$28.98
SAFETY	Lisa Langley	Travel	$113.16
SAFETY	Lynda Wiseman	Travel	$26.52
SAFETY	Lynnette Shelton	Travel	$11.38
SAFETY	Mark Dial	Travel	$99.00
SAFETY	Marsha Mcniel	Travel	$332.58
SAFETY	Martha Berry	Travel	$2.76
SAFETY	Martin Brown	Travel	$123.28
SAFETY	Mary Thompson	Travel	$14.72
SAFETY	Matthew Moon	Travel	$161.92
SAFETY	Meelora Zerick	Travel	$412.16
SAFETY	Melanie Bynum	Travel	$4.60
SAFETY	Melinda May	Travel	$37.26
SAFETY	Melissa Gasaway	Travel	$27.60
SAFETY	Melissa Mcleod	Travel	$262.66

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
SAFETY	Melissa Owens	Travel	$222.64
SAFETY	Melissa Withrow	Travel	$7.82
SAFETY	Michael Hogan	Travel	$648.28
SAFETY	Micheal Quillen	Travel	$105.34
SAFETY	Mitzie Hinson	Travel	$5.52
SAFETY	Montie Langley	Travel	$91.08
SAFETY	Nina Harris	Travel	$604.36
SAFETY	Oneita Wolaver	Travel	$172.96
SAFETY	Pamela Cravens	Travel	$44.16
SAFETY	Pamela Phipps	Travel	$43.24
SAFETY	Pamela Staggs	Travel	$68.08
SAFETY	Pansy Page	Travel	$151.80
SAFETY	Paul Battenfield	Travel	$48.00
SAFETY	Percy Sewell	Travel	$7.82
SAFETY	Richard Shipkowski	Travel	$321.61
SAFETY	Robert Hadden	Travel	$1,396.05
SAFETY	Ronnie Mcdaniel	Travel	$34.50
SAFETY	Sabrina Dwyer	Travel	$9.20
SAFETY	Saunda Harris	Travel	$113.16
SAFETY	Shana Orr	Travel	$5.52
SAFETY	Shanna Mooney	Travel	$34.96
SAFETY	Shannon Hall	Travel	$35.42
SAFETY	Sharleen Dotson	Travel	$9.66
SAFETY	Sharon Shaver	Travel	$152.19
SAFETY	Shavaunne Adams	Travel	$15.18
SAFETY	Sheriee Davis Wyatt	Travel	$176.64
SAFETY	Stephanie Buckholtz	Travel	$163.76
SAFETY	Stephanie Juneau	Travel	$1,179.98
SAFETY	Steven Hewitt	Travel	$595.13
SAFETY	Susan Cook	Travel	$91.50
SAFETY	Susan Gerber	Travel	$12.88
SAFETY	Susan Taylor	Travel	$125.12
SAFETY	Suzanne Baker	Travel	$45.08
SAFETY	Teresa Coffman	Travel	$18.40
SAFETY	Teresa Pendergrast	Travel	$43.70
SAFETY	Terra Grace	Travel	$41.40
SAFETY	Terry Botts	Travel	$948.05
SAFETY	Terry Bradford	Travel	$11.04
SAFETY	Terry Thomas	Travel	$149.33
SAFETY	Timothy Hayes	Travel	$61.64
SAFETY	Traci Mcgill	Travel	$71.76
SAFETY	Tracy Trott	Travel	$69.00
SAFETY	Vanessa Dangerfield	Travel	$180.32
SAFETY	Vian Akrawi	Travel	$165.14
SAFETY	Vickie Caneer	Travel	$47.38
SAFETY	William Sherlin	Travel	$13.80
SAFETY	William Taliaferro	Travel	$3,742.70
SAFETY	Yolanda Hampton	Travel	$26.68
TDOT TRANSPORTATION HEADQUARTERS	Amanda Snowden	Motor Vehicle Operation	$12.00
TDOT TRANSPORTATION HEADQUARTERS	Amanda Snowden	Travel	$238.65
TDOT TRANSPORTATION HEADQUARTERS	Amy Reeves	Travel	$396.49
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	$879.74
TDOT TRANSPORTATION HEADQUARTERS	Anthony Renfro	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Arran Addington	Travel	$81.88

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	$30.00
TDOT TRANSPORTATION HEADQUARTERS	Belinda Anderson	Travel	$433.69
TDOT TRANSPORTATION HEADQUARTERS	Billy Hayes	Travel	$705.21
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	$2,124.19
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	$811.94
TDOT TRANSPORTATION HEADQUARTERS	Brenda Porter	Travel	$462.00
TDOT TRANSPORTATION HEADQUARTERS	Brian Caldwell	Travel	$149.15
TDOT TRANSPORTATION HEADQUARTERS	Brian Egan	Travel	$169.59
TDOT TRANSPORTATION HEADQUARTERS	Carletta Hickerson	Supplies and Materials	$50.00
TDOT TRANSPORTATION HEADQUARTERS	Carlton Towles	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	$74.52
TDOT TRANSPORTATION HEADQUARTERS	Charles Rychen	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Charles Simpson	Travel	$95.68
TDOT TRANSPORTATION HEADQUARTERS	Christopher Armstrong	Travel	$148.18
TDOT TRANSPORTATION HEADQUARTERS	Christopher Ruberg	Travel	$42.78
TDOT TRANSPORTATION HEADQUARTERS	Clinton Bane	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Danny Hall	Travel	$729.06
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	$1,108.43
TDOT TRANSPORTATION HEADQUARTERS	David Nelson	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	$678.15
TDOT TRANSPORTATION HEADQUARTERS	Delaine Linville	Travel	$167.44
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	$193.69
TDOT TRANSPORTATION HEADQUARTERS	Dennis Addison	Travel	$797.64
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	$164.20
TDOT TRANSPORTATION HEADQUARTERS	Dick Stewart	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Dironna Belton	Travel	$518.00
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	$1,599.60
TDOT TRANSPORTATION HEADQUARTERS	Edward Cole	Motor Vehicle Operation	$29.52
TDOT TRANSPORTATION HEADQUARTERS	Edward Cole	Travel	$183.10
TDOT TRANSPORTATION HEADQUARTERS	Edward Johnson	Travel	$238.65
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Gossett	Travel	$335.70
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Hosmer	Travel	$739.38
TDOT TRANSPORTATION HEADQUARTERS	Emerson Boguskie	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Eric Wilson	Travel	$649.95
TDOT TRANSPORTATION HEADQUARTERS	Frank Campbell	Travel	$237.50
TDOT TRANSPORTATION HEADQUARTERS	Garnett Dill	Travel	$533.20
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	$212.98
TDOT TRANSPORTATION HEADQUARTERS	Gary Ferguson	Travel	$132.11
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Prof Services Third Party	$50.00
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	$1,073.43
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	$965.25
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	$1,170.08
TDOT TRANSPORTATION HEADQUARTERS	Gerald Nicely	Travel	$183.10
TDOT TRANSPORTATION HEADQUARTERS	Gerald Yuknavage	Travel	$488.30
TDOT TRANSPORTATION HEADQUARTERS	Glen Murphy	Travel	$1,498.60
TDOT TRANSPORTATION HEADQUARTERS	Glenda Tyus	Travel	$182.49
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Motor Vehicle Operation	$33.40
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Gregory Horton	Travel	$219.42
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Gwendolyn Whittaker	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Harold Burnett	Travel	$253.00
TDOT TRANSPORTATION HEADQUARTERS	Harold Martin	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	$1,499.77

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	$812.59
TDOT TRANSPORTATION HEADQUARTERS	Herbert Stratton	Travel	$114.85
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	$143.51
TDOT TRANSPORTATION HEADQUARTERS	James Akin	Travel	$207.45
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Travel	$466.10
TDOT TRANSPORTATION HEADQUARTERS	James Moore	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	James Morgan	Travel	$649.95
TDOT TRANSPORTATION HEADQUARTERS	James Stepp	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Jason Ingram	Travel	$439.68
TDOT TRANSPORTATION HEADQUARTERS	Jeanne Stevens	Communications	$0.50
TDOT TRANSPORTATION HEADQUARTERS	Jeanne Stevens	Training	$300.00
TDOT TRANSPORTATION HEADQUARTERS	Jeanne Stevens	Travel	$1,491.62
TDOT TRANSPORTATION HEADQUARTERS	Jeannie Kennedy	Travel	$731.11
TDOT TRANSPORTATION HEADQUARTERS	Jeffery King	Travel	$299.00
TDOT TRANSPORTATION HEADQUARTERS	Jerri Holland	Travel	$1,054.36
TDOT TRANSPORTATION HEADQUARTERS	Jerry Mcelroy	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Joe Zavala	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	John Kizer	Travel	$458.40
TDOT TRANSPORTATION HEADQUARTERS	John Nichols	Travel	$275.66
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Travel	$238.65
TDOT TRANSPORTATION HEADQUARTERS	Joseph Goins	Travel	$649.95
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	$795.12
TDOT TRANSPORTATION HEADQUARTERS	Julie Lamb	Travel	$360.94
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Flynn	Travel	$237.50
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Monger	Travel	$10.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Williams	Travel	$239.64
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	$150.32
TDOT TRANSPORTATION HEADQUARTERS	Kirk Marston	Travel	$938.52
TDOT TRANSPORTATION HEADQUARTERS	Kristine Pfenninger	Travel	$193.66
TDOT TRANSPORTATION HEADQUARTERS	Larry Doles	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Lewis Mcadoo	Travel	$275.30
TDOT TRANSPORTATION HEADQUARTERS	Lyle Monroe	Travel	$1,112.83
TDOT TRANSPORTATION HEADQUARTERS	Margaret Mahler	Travel	$1,359.07
TDOT TRANSPORTATION HEADQUARTERS	Mark Brooks	Travel	$207.00
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	$155.47
TDOT TRANSPORTATION HEADQUARTERS	Mark Woods	Travel	$491.47
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	$1,469.20
TDOT TRANSPORTATION HEADQUARTERS	Martha Carver	Printing and Duplicating	$27.12
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	$755.42
TDOT TRANSPORTATION HEADQUARTERS	Melissa Horsley	Travel	$731.11
TDOT TRANSPORTATION HEADQUARTERS	Michael Welch	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	$1,151.58
TDOT TRANSPORTATION HEADQUARTERS	Mitch Blankenship	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Mohammad El-Balawi	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	$1,469.20
TDOT TRANSPORTATION HEADQUARTERS	Natalie Douglass	Travel	$38.20
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	$623.31
TDOT TRANSPORTATION HEADQUARTERS	Norman Givens	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Pamela Porter	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	$718.65
TDOT TRANSPORTATION HEADQUARTERS	Paul Decker	Travel	$276.36
TDOT TRANSPORTATION HEADQUARTERS	Paul Lane	Travel	$405.39
TDOT TRANSPORTATION HEADQUARTERS	Paul Warner	Travel	$805.00
TDOT TRANSPORTATION HEADQUARTERS	R Kathman	Supplies and Materials	$6.52

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Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Randall Busler	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Raymond Driggers	Travel	$401.99
TDOT TRANSPORTATION HEADQUARTERS	Raymond Rucker	Travel	$261.50
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Hethcote	Travel	$229.65
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	$176.18
TDOT TRANSPORTATION HEADQUARTERS	Robert Benshoof	Travel	$86.48
TDOT TRANSPORTATION HEADQUARTERS	Robert Brown	Travel	$237.50
TDOT TRANSPORTATION HEADQUARTERS	Robert Darks	Travel	$701.74
TDOT TRANSPORTATION HEADQUARTERS	Robert Rock	Travel	$683.34
TDOT TRANSPORTATION HEADQUARTERS	Robert Turner	Travel	$186.01
TDOT TRANSPORTATION HEADQUARTERS	Robert Williams	Travel	$166.06
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Communications	$27.72
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Travel	$630.50
TDOT TRANSPORTATION HEADQUARTERS	Roger Wilbanks	Prof Services Third Party	$12.00
TDOT TRANSPORTATION HEADQUARTERS	Roger Wilbanks	Supplies and Materials	$50.00
TDOT TRANSPORTATION HEADQUARTERS	Roland Jones	Travel	$110.15
TDOT TRANSPORTATION HEADQUARTERS	Said Elsaid	Travel	$747.54
TDOT TRANSPORTATION HEADQUARTERS	Samuel Williams	Travel	$654.65
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	$2,708.69
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hollis	Travel	$491.47
TDOT TRANSPORTATION HEADQUARTERS	Scott Ault	Travel	$349.98
TDOT TRANSPORTATION HEADQUARTERS	Scotty Plunk	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Travel	$207.44
TDOT TRANSPORTATION HEADQUARTERS	Shelley Bishop Herron	Travel	$148.19
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	$334.99
TDOT TRANSPORTATION HEADQUARTERS	Stacy Weaver	Travel	$649.95
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burress	Travel	$433.58
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	$771.49
TDOT TRANSPORTATION HEADQUARTERS	Steven Borden	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Teresa Adams	Travel	$491.47
TDOT TRANSPORTATION HEADQUARTERS	Teresa Culbreath	Travel	$579.44
TDOT TRANSPORTATION HEADQUARTERS	Terry Gladden	Travel	$683.34
TDOT TRANSPORTATION HEADQUARTERS	Terry Owens	Travel	$236.34
TDOT TRANSPORTATION HEADQUARTERS	Thomas Love	Travel	$148.18
TDOT TRANSPORTATION HEADQUARTERS	Thomas Quinn	Travel	$290.85
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	$333.84
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	$946.26
TDOT TRANSPORTATION HEADQUARTERS	Tommy Slaton	Travel	$238.65
TDOT TRANSPORTATION HEADQUARTERS	Tyler King	Travel	$182.49
TDOT TRANSPORTATION HEADQUARTERS	Valerie Fox	Travel	$276.36
TDOT TRANSPORTATION HEADQUARTERS	Vanessa Bateman	Travel	$773.71
TDOT TRANSPORTATION HEADQUARTERS	Wayne Pruett	Travel	$237.50
TDOT TRANSPORTATION HEADQUARTERS	Whitney Sullivan	Travel	$374.52
TDOT TRANSPORTATION HEADQUARTERS	William Case	Travel	$731.11
TDOT TRANSPORTATION HEADQUARTERS	William Lee	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	$298.30
TDOT TRANSPORTATION HEADQUARTERS	William Wortham	Travel	$253.00
TENNCARE	Lorraine Buerhaus	Travel	$24.84
TENNCARE	Michael Begley	Travel	$781.34
TENNCARE	Ramsey Leathers	Travel	$64.40
TENNCARE	Regina Tracy	Travel	$410.17
TENNCARE	Rhonda Rose	Travel	$41.40
TENNCARE	Susan Miller	Travel	$718.94
TENNCARE	Timothy Stalnaker	Travel	$150.55

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TENNCARE	Wendy Long	Travel	$227.28
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Barry Jones	Travel	$6.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cheryl Cunningham	Travel	$109.94
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Denise Black	Supplies and Materials	$12.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	$368.28
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Motor Vehicle Operation	$54.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Suzanne Townsend	Supplies and Materials	$12.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Terry Hill	Travel	$6.00
TENNESSEE ARTS COMMISSION	Ann Talbott	Travel	$275.66
TENNESSEE ARTS COMMISSION	Kimberly Leavitt	Travel	$552.26
TENNESSEE BUREAU OF INVESTIGATION	Betty Sherriff	Travel	$238.65
TENNESSEE BUREAU OF INVESTIGATION	Cheryl Cain	Travel	$343.22
TENNESSEE BUREAU OF INVESTIGATION	Danny Wix	Travel	$150.88
TENNESSEE BUREAU OF INVESTIGATION	Derek Travers	Travel	$207.45
TENNESSEE BUREAU OF INVESTIGATION	Donald Carman	Travel	$698.92
TENNESSEE BUREAU OF INVESTIGATION	Dora Arnold	Travel	$391.00
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	$397.00
TENNESSEE BUREAU OF INVESTIGATION	James Garnett	Travel	$142.87
TENNESSEE BUREAU OF INVESTIGATION	Jeffrey Crews	Travel	$192.49
TENNESSEE BUREAU OF INVESTIGATION	Joel Wade	Travel	$142.87
TENNESSEE BUREAU OF INVESTIGATION	Laura Hodge	Travel	$207.45
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Prof Services Third Party	$150.00
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Travel	$149.33
TENNESSEE BUREAU OF INVESTIGATION	Thomas Farmer	Travel	$466.15
TENNESSEE BUREAU OF INVESTIGATION	Todd Jordan	Travel	$169.59
TENNESSEE BUREAU OF INVESTIGATION	Vance Jack	Communications	$98.00
TENNESSEE COMMISSION ON AGING	Brenda Woods	Travel	$518.57
TENNESSEE COMMISSION ON AGING	Darla Bennings	Travel	$163.83
TENNESSEE COMMISSION ON AGING	Kennettra Golden	Travel	$973.44
TENNESSEE COMMISSION ON AGING	Lucy Utt	Travel	$325.00
TENNESSEE COMMISSION ON AGING	Richard Hann	Travel	$650.20
TENNESSEE COMMISSION ON AGING	Shannon Jones	Travel	$161.41
TENNESSEE COMMISSION ON AGING	Valarie Henderson	Travel	$353.86
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	$534.30
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Communications	$2.41
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	$341.32
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Data Processing	$21.94
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Supplies and Materials	$36.02
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	$731.72
TENNESSEE CORRECTIONS INSTITUTE	John Hanna	Travel	$1,101.49
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Supplies and Materials	$54.60
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Travel	$275.30
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Motor Vehicle Operation	$5.00
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Supplies and Materials	$52.42
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	$309.60
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Communications	$93.56
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Supplies and Materials	$9.87
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Travel	$96.00
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Supplies and Materials	$33.89
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	$884.77
TENNESSEE HOUSING DEVELOPMENT AGENCY	Allen Buckner	Travel	$152.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Brenda Whitaker	Travel	$99.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	$149.35
TENNESSEE HOUSING DEVELOPMENT AGENCY	Candice Deguira	Travel	$168.00

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Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christina Carpenter	Travel	$401.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	$214.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Cindy Johnson	Prof Services Third Party	$12.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Coralee Holloway	Travel	$299.01
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edgar Yandell	Travel	$717.85
TENNESSEE HOUSING DEVELOPMENT AGENCY	Herley Maclin	Travel	$298.31
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Supplies and Materials	$8.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	$51.52
TENNESSEE HOUSING DEVELOPMENT AGENCY	Horace Garrett	Travel	$156.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	James Clinard	Travel	$110.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	John Hubard	Travel	$91.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judy Davis	Supplies and Materials	$27.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judy Davis	Travel	$407.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lafonda Rogers	Travel	$401.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Travel	$195.04
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Swanson	Travel	$149.33
TENNESSEE HOUSING DEVELOPMENT AGENCY	Leah Ailey	Travel	$214.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Foulks	Travel	$15.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Haugk	Travel	$30.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	$750.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	Melissa Lahue	Prof Services Third Party	$11.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Melissa Lahue	Travel	$38.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	$533.37
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Herndon	Travel	$91.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Epperson	Travel	$152.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Matlock	Travel	$214.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Moon	Travel	$84.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Training	$18.85
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Travel	$57.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sherry Smith	Travel	$299.01
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	$1,174.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Tammy Walker	Travel	$91.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Supplies and Materials	$123.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	$152.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Willie Jones	Travel	$298.31
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	$1,067.14
TENNESSEE HUMAN RIGHTS COMMISSION	Kendra Smith	Travel	$353.00
TENNESSEE REGULATORY AUTHORITY	Clifton Phillips	Travel	$749.87
TENNESSEE REGULATORY AUTHORITY	Eddie Roberson	Communications	$27.46
TENNESSEE REGULATORY AUTHORITY	Eddie Roberson	Travel	$1,580.96
TENNESSEE REGULATORY AUTHORITY	Eric Cherry	Travel	$133.49
TENNESSEE REGULATORY AUTHORITY	Kenneth Hill	Travel	$1,640.50
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	$1,107.84
TENNESSEE REGULATORY AUTHORITY	Scott Schriver	Travel	$152.65
TENNESSEE REGULATORY AUTHORITY	Vivian Michael-Wilhoite	Travel	$192.61
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Andriette Parker	Supplies and Materials	$116.67
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Barry Ray	Prof Services Third Party	$22.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Barry Ray	Travel	$411.80
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Christopher Link	Travel	$264.91
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Dana Coen	Supplies and Materials	$9.32
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Dana Coen	Travel	$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	$56.12
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Danny Weatherford	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Debra Moore	Travel	$253.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Don Goolsby	Travel	$31.04
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ernest Semore	Travel	$65.78
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	$359.92
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Gilliam	Travel	$184.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jason Smith	Travel	$206.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeffrey Swayze	Travel	$755.68
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jody Robbins	Travel	$719.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	$280.86
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Anderson	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Brown	Travel	$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Julie Perrey	Supplies and Materials	$160.49
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	$111.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mary Shannon	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mehran Mostajir	Travel	$202.38
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Denney	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patsy Swicegood	Travel	$53.36
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	$697.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Richard Cooper	Travel	$123.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Rickey Matheson	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Frady	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Kline	Supplies and Materials	$212.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Robert Kline	Travel	$40.80
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Roy Rhea	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sammy Kirby	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sandra Rees	Travel	$959.34
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Steve Durham	Travel	$131.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Terry Mills	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Terry Vanwinkle	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Tim Jones	Travel	$132.30
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Tina Hopper	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Vivian Gattis	Travel	$55.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Wanda Simerly	Travel	$585.88
TENNESSEE STATE MUSEUM	Blythe Thurston-Smith	Supplies and Materials	$78.64
TENNESSEE STATE MUSEUM	Mary Unobsky	Training	$18.00
TENNESSEE STATE MUSEUM	Myers Brown	Travel	$678.03
TOURIST DEVELOPMENT	Brenda Rich	Travel	$22.08
TOURIST DEVELOPMENT	Cindy Dupree	Travel	$234.40
TOURIST DEVELOPMENT	Derrick Smith	Travel	$156.33
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Travel	$34.76
TOURIST DEVELOPMENT	Jennifer Spence	Travel	$1,703.20
TOURIST DEVELOPMENT	Larry Minniear	Travel	$46.00
TOURIST DEVELOPMENT	Laura Heatherly	Travel	$58.88
TOURIST DEVELOPMENT	Laura Munn	Travel	$69.00
TOURIST DEVELOPMENT	Lenard Murray	Travel	$107.60
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	$1,091.74
TOURIST DEVELOPMENT	Patricia Gray	Travel	$1,043.08
TOURIST DEVELOPMENT	Patrick Casey	Travel	$803.39
TOURIST DEVELOPMENT	Ralph Smith	Travel	$53.36
TOURIST DEVELOPMENT	Sharon Reed	Travel	$275.66
TOURIST DEVELOPMENT	Susan Rembert	Travel	$474.73
TOURIST DEVELOPMENT	Susan Whitaker	Travel	$40.97
TOURIST DEVELOPMENT	Tami Giles	Travel	$275.66
TOURIST DEVELOPMENT	William Thomas	Travel	$149.33
VETERANS AFFAIRS	Alexander Jones	Travel	$227.24

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
VETERANS AFFAIRS	Charles Taylor	Travel	$342.98
VETERANS AFFAIRS	Donald Smith	Travel	$175.36
VETERANS AFFAIRS	Ernest Hayes	Travel	$79.12
VETERANS AFFAIRS	John Keys	Travel	$496.16
VETERANS AFFAIRS	Julia Richardson	Travel	$135.24
VETERANS AFFAIRS	Larry Simmons	Travel	$68.08
VETERANS AFFAIRS	Percy Orman	Travel	$64.40
VETERANS AFFAIRS	Raymond Braden	Travel	$63.48
VETERANS AFFAIRS	Russell Galey	Travel	$54.28
VETERANS AFFAIRS	Thomas Meadows	Travel	$471.85
VETERANS AFFAIRS	William Smith	Travel	$81.88
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	$298.30
WILDLIFE RESOURCES AGENCY	Alan Peterson	Travel	$149.33
WILDLIFE RESOURCES AGENCY	Andrew Collins	Travel	$99.00
WILDLIFE RESOURCES AGENCY	Andrew Rutherford	Travel	$185.69
WILDLIFE RESOURCES AGENCY	Ann Candler	Travel	$9.20
WILDLIFE RESOURCES AGENCY	Aubrey Deck	Travel	$495.00
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Travel	$1,007.68
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	$183.66
WILDLIFE RESOURCES AGENCY	Brant Miller	Travel	$274.96
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	$441.14
WILDLIFE RESOURCES AGENCY	Charles Harden	Travel	$320.85
WILDLIFE RESOURCES AGENCY	Charles Phipps	Travel	$119.60
WILDLIFE RESOURCES AGENCY	Chris Hunter	Travel	$1,000.51
WILDLIFE RESOURCES AGENCY	Christopher Park	Travel	$144.90
WILDLIFE RESOURCES AGENCY	Dale White	Travel	$203.60
WILDLIFE RESOURCES AGENCY	Dan Fuqua	Travel	$44.16
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	$149.51
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	$305.00
WILDLIFE RESOURCES AGENCY	David Brandenburg	Travel	$350.00
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	$564.42
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	$1,389.63
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	$404.92
WILDLIFE RESOURCES AGENCY	David Roddy	Training	$50.00
WILDLIFE RESOURCES AGENCY	David Roddy	Travel	$401.72
WILDLIFE RESOURCES AGENCY	David Vandegriff	Travel	$137.85
WILDLIFE RESOURCES AGENCY	Donald King	Travel	$527.20
WILDLIFE RESOURCES AGENCY	Dwight Hensley	Travel	$179.07
WILDLIFE RESOURCES AGENCY	Edward Warr	Travel	$194.46
WILDLIFE RESOURCES AGENCY	Fay Hickerson	Travel	$149.04
WILDLIFE RESOURCES AGENCY	Frederick Bryan	Travel	$130.56
WILDLIFE RESOURCES AGENCY	Gary Copley	Travel	$149.33
WILDLIFE RESOURCES AGENCY	James Ashby	Travel	$574.32
WILDLIFE RESOURCES AGENCY	James Elkins	Travel	$551.32
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	$813.84
WILDLIFE RESOURCES AGENCY	James Smith	Travel	$109.16
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	$66.50
WILDLIFE RESOURCES AGENCY	Jerry Bowlin	Travel	$273.40
WILDLIFE RESOURCES AGENCY	Jerry Strom	Travel	$589.72
WILDLIFE RESOURCES AGENCY	John Hammonds	Travel	$149.15
WILDLIFE RESOURCES AGENCY	John Mike	Travel	$45.00
WILDLIFE RESOURCES AGENCY	Jonathan Chadwell	Travel	$139.84
WILDLIFE RESOURCES AGENCY	Justin Jacks	Travel	$198.00
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Travel	$260.13

EMPLOYEE REIMBURSEMENTS
FEBRUARY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	$335.54
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	$2,066.61
WILDLIFE RESOURCES AGENCY	Leland Wilmot	Travel	$266.44
WILDLIFE RESOURCES AGENCY	Marc Lipner	Travel	$211.13
WILDLIFE RESOURCES AGENCY	Mark Gudlin	Travel	$105.80
WILDLIFE RESOURCES AGENCY	Mary Woods	Travel	$274.48
WILDLIFE RESOURCES AGENCY	Matthew Clarey	Training	$35.00
WILDLIFE RESOURCES AGENCY	Matthew Clarey	Travel	$426.74
WILDLIFE RESOURCES AGENCY	Matthew Parker	Travel	$963.18
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	$203.60
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Supplies and Materials	$95.52
WILDLIFE RESOURCES AGENCY	Nathan Warden	Travel	$63.48
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	$579.89
WILDLIFE RESOURCES AGENCY	Pam Morphis	Travel	$223.85
WILDLIFE RESOURCES AGENCY	Paul Anderson	Travel	$27.60
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	$151.42
WILDLIFE RESOURCES AGENCY	Richard Youngs	Motor Vehicle Operation	$17.46
WILDLIFE RESOURCES AGENCY	Richard Youngs	Travel	$11.00
WILDLIFE RESOURCES AGENCY	Robert Anderson	Travel	$606.08
WILDLIFE RESOURCES AGENCY	Robert Davis	Travel	$995.81
WILDLIFE RESOURCES AGENCY	Robert Smith	Travel	$809.48
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	$51.60
WILDLIFE RESOURCES AGENCY	Roger Applegate	Travel	$305.00
WILDLIFE RESOURCES AGENCY	Stanley Lambert	Travel	$658.37
WILDLIFE RESOURCES AGENCY	Stephen Henegar	Travel	$214.36
WILDLIFE RESOURCES AGENCY	Steven Henderson	Travel	$413.42
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Travel	$230.00
WILDLIFE RESOURCES AGENCY	Ted Wells	Travel	$137.85
WILDLIFE RESOURCES AGENCY	Thomas Gibson	Travel	$139.64
WILDLIFE RESOURCES AGENCY	Thomas Johnson	Travel	$210.22
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	$149.51
WILDLIFE RESOURCES AGENCY	Tim Poole	Travel	$162.00
WILDLIFE RESOURCES AGENCY	Virgil Coppinger	Travel	$367.08
WILDLIFE RESOURCES AGENCY	William Ingram	Travel	$2,916.60
WILDLIFE RESOURCES AGENCY	William Moates	Travel	$344.02
WILDLIFE RESOURCES AGENCY	William Pittman	Travel	$693.00
WILDLIFE RESOURCES AGENCY	William Wathen	Travel	$271.05