EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Adam Gibson	Travel	$1,640.36
AGRICULTURE	Adam Hill	Travel	$162.84
AGRICULTURE	Alma Beard	Travel	$182.49
AGRICULTURE	Anne Holder	Travel	$554.76
AGRICULTURE	Bert Mansfield	Communications	$44.00
AGRICULTURE	Billy Kincaid	Communications	$16.66
AGRICULTURE	Bobby Travillian	Communications	$20.65
AGRICULTURE	Bobby Travillian	Supplies and Materials	$8.23
AGRICULTURE	Bobby Travillian	Travel	$375.12
AGRICULTURE	Brent Lecher	Travel	$401.99
AGRICULTURE	Brian Payne	Communications	$28.32
AGRICULTURE	Brian Payne	Supplies and Materials	$11.46
AGRICULTURE	Brickford Bishop	Travel	$623.76
AGRICULTURE	Bruce Miller	Training	$42.00
AGRICULTURE	Bruce Miller	Travel	$407.19
AGRICULTURE	Carol Hughes	Communications	$11.96
AGRICULTURE	Carol Hughes	Supplies and Materials	$1.49
AGRICULTURE	Carol Hughes	Travel	$554.76
AGRICULTURE	Carolyn Callan	Communications	$30.10
AGRICULTURE	Carolyn Callan	Supplies and Materials	$106.64
AGRICULTURE	Carolyn Callan	Travel	$772.80
AGRICULTURE	Cassandra Mahoney	Travel	$13.80
AGRICULTURE	Cecil Moss	Travel	$649.52
AGRICULTURE	Chad Forrester	Travel	$922.55
AGRICULTURE	Charles Hatcher	Travel	$182.49
AGRICULTURE	Charles Inman	Travel	$291.64
AGRICULTURE	Charles Jackson	Communications	$12.87
AGRICULTURE	Charlie Woodson	Travel	$1,419.62
AGRICULTURE	Chris Carney	Travel	$242.86
AGRICULTURE	Cindy Bilbrey	Travel	$451.26
AGRICULTURE	Craig Rush	Communications	$11.66
AGRICULTURE	Dan Strasser	Travel	$1,967.24
AGRICULTURE	Daniel Hayes	Communications	$26.62
AGRICULTURE	David Arnold	Travel	$157.74
AGRICULTURE	Don Lampley	Travel	$850.08
AGRICULTURE	Douglas Balthaser	Travel	$320.62
AGRICULTURE	Douglas Godbee	Travel	$685.50
AGRICULTURE	Earl Sanders	Communications	$43.76
AGRICULTURE	Earl Sanders	Supplies and Materials	$38.78
AGRICULTURE	Earl Sanders	Travel	$121.08
AGRICULTURE	Eddie Watson	Supplies and Materials	$12.08
AGRICULTURE	Eddie Watson	Travel	$910.41
AGRICULTURE	Edward Harlan	Travel	$10.00
AGRICULTURE	Emily Booker	Travel	$115.00
AGRICULTURE	Francis Heery	Communications	$8.80
AGRICULTURE	Francis Heery	Printing and Duplicating	$3.65
AGRICULTURE	Francis Heery	Travel	$1,044.66
AGRICULTURE	Francis Lee	Travel	$383.56
AGRICULTURE	Harris Wallace	Travel	$151.08
AGRICULTURE	James Dunn	Travel	$975.20
AGRICULTURE	James Eisler	Travel	$498.64
AGRICULTURE	James Hopper	Travel	$421.05
AGRICULTURE	James Keener	Travel	$323.38
AGRICULTURE	James Mckee	Communications	$2.98
AGRICULTURE	James Mckee	Travel	$1,365.28

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
AGRICULTURE	James Nance	Travel	$262.00
AGRICULTURE	James Smith	Communications	$54.65
AGRICULTURE	James Smith	Supplies and Materials	$65.88
AGRICULTURE	Jane Armstrong	Communications	$48.53
AGRICULTURE	Janine Fortner	Communications	$13.43
AGRICULTURE	Janine Fortner	Travel	$622.84
AGRICULTURE	Jeff Underwood	Travel	$494.70
AGRICULTURE	Jeffrey Kirksey	Communications	$34.30
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	$27.17
AGRICULTURE	Jeffrey Piatt	Training	$42.00
AGRICULTURE	Jeffrey Piatt	Travel	$418.64
AGRICULTURE	Jeffrey Taylor	Communications	$14.24
AGRICULTURE	Jere Jeter	Travel	$605.63
AGRICULTURE	Jerry Seabolt	Travel	$397.95
AGRICULTURE	Jimmy Cagle	Travel	$921.84
AGRICULTURE	Joe Burns	Travel	$1,883.85
AGRICULTURE	Joe Young	Travel	$1,014.51
AGRICULTURE	Joel Blackburn	Travel	$176.18
AGRICULTURE	John Conn	Training	$40.00
AGRICULTURE	John Conn	Travel	$99.00
AGRICULTURE	John Fenderson	Travel	$4.50
AGRICULTURE	John Ferris	Travel	$401.99
AGRICULTURE	John Hodges	Travel	$209.84
AGRICULTURE	John Kirksey	Travel	$626.73
AGRICULTURE	John Mullins	Travel	$277.41
AGRICULTURE	John Rochelle	Travel	$1,243.84
AGRICULTURE	John Sanford	Travel	$445.91
AGRICULTURE	Johnny Robinson	Communications	$16.16
AGRICULTURE	Jonathan Boggs	Travel	$242.86
AGRICULTURE	Joseph Friedman	Travel	$82.80
AGRICULTURE	Joseph Lampley	Travel	$31.74
AGRICULTURE	Joshua Veals	Travel	$708.86
AGRICULTURE	Katherine Dowbiggin	Communications	$19.60
AGRICULTURE	Katherine Dowbiggin	Travel	$392.84
AGRICULTURE	Katherine Stiegman	Motor Vehicle Operation	$24.21
AGRICULTURE	Katherine Stiegman	Travel	$182.49
AGRICULTURE	Kathi Bolton	Communications	$2.37
AGRICULTURE	Kathi Bolton	Supplies and Materials	$124.28
AGRICULTURE	Kathy Moore	Travel	$164.89
AGRICULTURE	Keith Rose	Travel	$914.02
AGRICULTURE	Kenneth Golden	Communications	$41.62
AGRICULTURE	Kerry Livengood	Travel	$157.74
AGRICULTURE	Kerry Wilkerson	Communications	$25.69
AGRICULTURE	Kerry Wilkerson	Travel	$743.82
AGRICULTURE	Koy Flowers	Travel	$614.56
AGRICULTURE	Kyle Holmberg	Travel	$387.44
AGRICULTURE	Larry Wright	Travel	$723.12
AGRICULTURE	Leonard Hood	Communications	$10.86
AGRICULTURE	Leonard Hood	Supplies and Materials	$17.17
AGRICULTURE	Leonard Hood	Travel	$147.20
AGRICULTURE	Leslie Southards	Communications	$7.05
AGRICULTURE	Lisa Henley	Communications	$2.41
AGRICULTURE	Lisa Henley	Supplies and Materials	$16.78
AGRICULTURE	Lisa Henley	Travel	$161.46
AGRICULTURE	Lynne Williams	Supplies and Materials	$139.32

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Lynne Williams	Travel	$702.93
AGRICULTURE	Michael Golightly	Travel	$291.64
AGRICULTURE	Michael Mccallie	Communications	$6.74
AGRICULTURE	Michael Mccallie	Supplies and Materials	$28.28
AGRICULTURE	Michael Mccallie	Travel	$195.04
AGRICULTURE	Michael Studer	Travel	$2,428.41
AGRICULTURE	Michelle Hudson	Communications	$4.14
AGRICULTURE	Michelle Hudson	Supplies and Materials	$26.97
AGRICULTURE	Michelle Hudson	Travel	$562.58
AGRICULTURE	Nathan Hannah	Communications	$15.75
AGRICULTURE	Nathan Hannah	Travel	$693.68
AGRICULTURE	Nelson Owen	Supplies and Materials	$83.45
AGRICULTURE	Nelson Owen	Travel	$1,364.82
AGRICULTURE	Pamela Bartholomew	Travel	$688.99
AGRICULTURE	Pamela Dyer	Travel	$740.14
AGRICULTURE	Patricia Musgrave	Communications	$28.90
AGRICULTURE	Patricia Musgrave	Supplies and Materials	$8.80
AGRICULTURE	Phillip Foster	Travel	$115.00
AGRICULTURE	Rachel Graff	Communications	$9.74
AGRICULTURE	Randall Stewart	Communications	$6.84
AGRICULTURE	Rebekah Mccallie	Communications	$2.92
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	$17.83
AGRICULTURE	Rebekah Mccallie	Travel	$154.56
AGRICULTURE	Richard Stepanske	Travel	$183.40
AGRICULTURE	Richard Suffridge	Communications	$11.67
AGRICULTURE	Robert Presley Jr	Travel	$90.16
AGRICULTURE	Robert Thomas	Travel	$562.58
AGRICULTURE	Robert Wallen	Communications	$28.45
AGRICULTURE	Robert Wallen	Supplies and Materials	$3.87
AGRICULTURE	Robert Wallen	Travel	$652.28
AGRICULTURE	Rodney Groce	Communications	$18.62
AGRICULTURE	Rodney Groce	Supplies and Materials	$20.61
AGRICULTURE	Ronald Coats	Communications	$54.44
AGRICULTURE	Ronald Coats	Travel	$762.83
AGRICULTURE	Russell Cox	Travel	$477.84
AGRICULTURE	Shawn Hendrickson	Travel	$685.50
AGRICULTURE	Sherrie Kemp	Travel	$10.12
AGRICULTURE	Stan Galyon	Motor Vehicle Operation	$79.50
AGRICULTURE	Stephen Smith	Communications	$33.73
AGRICULTURE	Stephen Smith	Printing and Duplicating	$2.06
AGRICULTURE	Stephen Smith	Supplies and Materials	$22.34
AGRICULTURE	Steve Powell	Travel	$268.98
AGRICULTURE	Steven Scott	Travel	$2,004.47
AGRICULTURE	Terry Chaney	Communications	$10.09
AGRICULTURE	Terry Chaney	Travel	$157.17
AGRICULTURE	Terry Kinser	Communications	$28.47
AGRICULTURE	Terry Kinser	Supplies and Materials	$45.00
AGRICULTURE	Terry Tynes	Travel	$242.86
AGRICULTURE	Theresa Denton	Travel	$471.76
AGRICULTURE	Thomas Bates	Communications	$34.98
AGRICULTURE	Thomas Bates	Printing and Duplicating	$2.10
AGRICULTURE	Thomas Bates	Supplies and Materials	$14.12
AGRICULTURE	Thomas Hall	Travel	$242.86
AGRICULTURE	Thomas Hudlow	Travel	$82.34
AGRICULTURE	Thomas Percer	Travel	$1,400.70

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Thomas Womack	Travel	$99.36
AGRICULTURE	Timothy Phelps	Travel	$367.79
AGRICULTURE	Traci Puckett	Travel	$382.26
AGRICULTURE	Wendell Hughes	Communications	$10.65
AGRICULTURE	Wendy Lofton	Travel	$427.00
AGRICULTURE	William Alexander	Travel	$137.54
AGRICULTURE	William Walls	Communications	$21.24
AGRICULTURE	William Walls	Supplies and Materials	$4.90
AGRICULTURE	William Walls	Travel	$1,480.40
AGRICULTURE	William Wilkins	Travel	$163.98
ATTORNEY GENERAL	Allison Jennings	Travel	$108.56
ATTORNEY GENERAL	Andrea Bourgeois	Travel	$335.52
ATTORNEY GENERAL	Arthur Crownover	Travel	$1,702.12
ATTORNEY GENERAL	Blind Akrawi	Travel	$644.67
ATTORNEY GENERAL	Brad Buchanan	Prof Services Third Party	$6.00
ATTORNEY GENERAL	Bruce Butler	Travel	$327.06
ATTORNEY GENERAL	Cameron Hyder	Travel	$619.66
ATTORNEY GENERAL	Cynthia Paduch	Training	$140.00
ATTORNEY GENERAL	Cynthia Paduch	Travel	$220.34
ATTORNEY GENERAL	David Coenen	Travel	$150.73
ATTORNEY GENERAL	David Findley	Travel	$259.94
ATTORNEY GENERAL	Dawn Jordan	Travel	$139.04
ATTORNEY GENERAL	Deborah Davenport	Travel	$60.26
ATTORNEY GENERAL	Douglas Dimond	Travel	$263.41
ATTORNEY GENERAL	Elizabeth Driver	Travel	$452.12
ATTORNEY GENERAL	Elizabeth Mccarter	Travel	$784.07
ATTORNEY GENERAL	George Boyte	Travel	$161.40
ATTORNEY GENERAL	George Coffin	Travel	$325.26
ATTORNEY GENERAL	Gill Geldreich	Prof Services Third Party	$30.00
ATTORNEY GENERAL	Gregory Holt	Travel	$146.28
ATTORNEY GENERAL	Harry Sherrell	Travel	$11.04
ATTORNEY GENERAL	Heather Ross	Travel	$118.88
ATTORNEY GENERAL	James Gaylord	Travel	$114.08
ATTORNEY GENERAL	Janet Kleinfelter	Travel	$786.11
ATTORNEY GENERAL	Janie Porter	Travel	$149.96
ATTORNEY GENERAL	Jay Ballard	Travel	$201.04
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	$18.86
ATTORNEY GENERAL	Jennifer Brenner	Travel	$16.56
ATTORNEY GENERAL	John Bledsoe	Travel	$425.25
ATTORNEY GENERAL	John Dalton	Travel	$359.59
ATTORNEY GENERAL	John Sinclair	Travel	$1,118.43
ATTORNEY GENERAL	Larry Teague	Travel	$392.84
ATTORNEY GENERAL	Laura Kidwell	Travel	$419.47
ATTORNEY GENERAL	Lauren Lamberth	Travel	$417.85
ATTORNEY GENERAL	Leon Williams	Travel	$268.93
ATTORNEY GENERAL	Leslie Bridges	Travel	$1,229.33
ATTORNEY GENERAL	Leslie Price	Travel	$356.25
ATTORNEY GENERAL	Lindsay Haynes	Travel	$535.14
ATTORNEY GENERAL	Lindsey Appiah	Travel	$385.69
ATTORNEY GENERAL	Lionel Joiner	Travel	$575.95
ATTORNEY GENERAL	Lyndsay Sanders	Travel	$547.02
ATTORNEY GENERAL	Margaret Govan	Travel	$603.52
ATTORNEY GENERAL	Martha Campbell	Travel	$719.28
ATTORNEY GENERAL	Mary Bers	Travel	$213.45
ATTORNEY GENERAL	Mary Foust	Travel	$66.24

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Mary Moran	Travel	$36.80
ATTORNEY GENERAL	Mary Wilson	Travel	$47.38
ATTORNEY GENERAL	Matthew Haskell	Travel	$356.25
ATTORNEY GENERAL	Melissa Moreau	Travel	$401.76
ATTORNEY GENERAL	Michael Leftwich	Travel	$1,943.36
ATTORNEY GENERAL	Michael Markham	Travel	$623.47
ATTORNEY GENERAL	Michael Meyer	Travel	$1,426.74
ATTORNEY GENERAL	Nekia Smith	Travel	$85.56
ATTORNEY GENERAL	Pamela Hayden Wood	Travel	$317.40
ATTORNEY GENERAL	Pamela Lorch	Travel	$458.93
ATTORNEY GENERAL	Peter Coughlan	Travel	$346.25
ATTORNEY GENERAL	Phyllis Childs	Travel	$88.32
ATTORNEY GENERAL	Rachel Willis	Travel	$114.08
ATTORNEY GENERAL	Randy Haynes	Travel	$12.42
ATTORNEY GENERAL	Rebecca Lyford	Travel	$516.79
ATTORNEY GENERAL	Rebekah Baker	Travel	$356.25
ATTORNEY GENERAL	Renee Turner	Travel	$999.35
ATTORNEY GENERAL	Robert Cooper	Travel	$220.32
ATTORNEY GENERAL	Roy Copeland	Travel	$980.00
ATTORNEY GENERAL	Ruth Thompson	Travel	$354.99
ATTORNEY GENERAL	Ryan Mcgehee	Motor Vehicle Operation	$25.00
ATTORNEY GENERAL	Shayna Abrams	Printing and Duplicating	$16.00
ATTORNEY GENERAL	Sophia Lee	Travel	$630.24
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	$58.88
ATTORNEY GENERAL	Stuart Wilson-Patton	Travel	$202.81
ATTORNEY GENERAL	Terry Tucker	Training	$90.00
ATTORNEY GENERAL	Terry Tucker	Travel	$175.76
ATTORNEY GENERAL	Timothy Harlan	Travel	$214.36
ATTORNEY GENERAL	Traci Thomas	Travel	$184.04
ATTORNEY GENERAL	Troy McPeak	Travel	$184.00
ATTORNEY GENERAL	Victor Domen	Travel	$196.90
ATTORNEY GENERAL	Walter King	Travel	$737.89
ATTORNEY GENERAL	Warren Jasper	Travel	$91.50
ATTORNEY GENERAL	William Hargiss	Travel	$142.60
ATTORNEY GENERAL	William James	Travel	$170.20
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	$358.34
BOARD OF PROBATION AND PAROLE	Acquanetta Collier	Travel	$79.12
BOARD OF PROBATION AND PAROLE	Adam Dawson	Travel	$59.80
BOARD OF PROBATION AND PAROLE	Adrienne Payne	Travel	$131.28
BOARD OF PROBATION AND PAROLE	Ahlin Gokounous	Travel	$64.86
BOARD OF PROBATION AND PAROLE	Alex Eskew	Travel	$96.14
BOARD OF PROBATION AND PAROLE	Alicia King-lovette	Travel	$6.00
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	$185.84
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	$667.46
BOARD OF PROBATION AND PAROLE	Alyssa Douglass	Travel	$141.68
BOARD OF PROBATION AND PAROLE	Amanda Fisher	Prof Services Third Party	$98.79
BOARD OF PROBATION AND PAROLE	Amanda Lane	Travel	$197.80
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	$49.68
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	$44.52
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	$30.36
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	$92.46
BOARD OF PROBATION AND PAROLE	Amber Williams	Travel	$411.92
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	$406.18
BOARD OF PROBATION AND PAROLE	Amy Hatfield	Travel	$153.64
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	$97.40

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	$62.56
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	$39.56
BOARD OF PROBATION AND PAROLE	Andrew Thornton	Travel	$308.66
BOARD OF PROBATION AND PAROLE	Angela Chillis	Travel	$31.76
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	$275.08
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	$77.74
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	$408.94
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	$192.74
BOARD OF PROBATION AND PAROLE	Angela Smith	Travel	$36.30
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Angelia Montgomery	Travel	$275.66
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	$147.66
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	$87.98
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	$98.74
BOARD OF PROBATION AND PAROLE	Anita Woods	Travel	$314.18
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	$145.36
BOARD OF PROBATION AND PAROLE	Ann Myers	Travel	$11.04
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	$25.30
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	$917.70
BOARD OF PROBATION AND PAROLE	Anthony Guy	Travel	$10.12
BOARD OF PROBATION AND PAROLE	April Buckner	Travel	$39.10
BOARD OF PROBATION AND PAROLE	April Lee	Travel	$224.40
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	$86.94
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	$115.92
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	$41.86
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	$505.08
BOARD OF PROBATION AND PAROLE	Ashland Jones	Travel	$196.84
BOARD OF PROBATION AND PAROLE	Ashley Cantrell	Travel	$27.60
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	$88.12
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	$55.66
BOARD OF PROBATION AND PAROLE	Barbara Baker	Travel	$12.88
BOARD OF PROBATION AND PAROLE	Barbara Coulon	Travel	$241.50
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	$283.36
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	$58.88
BOARD OF PROBATION AND PAROLE	Barry Smith	Travel	$922.76
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	$1,131.11
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	$274.16
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	$116.38
BOARD OF PROBATION AND PAROLE	Beverly Kerr	Travel	$153.64
BOARD OF PROBATION AND PAROLE	Billie Ayers	Travel	$145.82
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	$153.64
BOARD OF PROBATION AND PAROLE	Bobbie Shreve	Travel	$64.86
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	$151.80
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	$168.36
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	$113.62
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	$144.38
BOARD OF PROBATION AND PAROLE	Brandon Ousley	Travel	$202.90
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	$16.56
BOARD OF PROBATION AND PAROLE	Brenda Retherford	Travel	$28.52
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	$163.30
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	$75.06
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	$86.48
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	$152.26
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	$209.76
BOARD OF PROBATION AND PAROLE	Candace Grove	Travel	$33.12

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Candice Batts	Travel	$137.52
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	$82.28
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	$164.22
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	$95.68
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	$268.12
BOARD OF PROBATION AND PAROLE	Carolyn Johnson	Travel	$1,247.52
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	$167.32
BOARD OF PROBATION AND PAROLE	Carolynn Mathis	Travel	$585.12
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	$377.20
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	$264.24
BOARD OF PROBATION AND PAROLE	Cassidy Hyatt	Travel	$88.32
BOARD OF PROBATION AND PAROLE	Catherine Mcneil	Travel	$11.96
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	$180.00
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	$260.36
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	$189.98
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	$148.58
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	$324.30
BOARD OF PROBATION AND PAROLE	Charles Crane	Travel	$594.78
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	$102.58
BOARD OF PROBATION AND PAROLE	Charles Mcchriston	Travel	$153.28
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	$224.02
BOARD OF PROBATION AND PAROLE	Charles Traughber	Travel	$757.52
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	$180.78
BOARD OF PROBATION AND PAROLE	Charlie Jackson	Travel	$24.38
BOARD OF PROBATION AND PAROLE	Charlotte Richey	Travel	$237.82
BOARD OF PROBATION AND PAROLE	Charlotte Whitby	Travel	$407.96
BOARD OF PROBATION AND PAROLE	Charmarcus Floyd	Travel	$66.70
BOARD OF PROBATION AND PAROLE	Chasity Langston	Travel	$28.52
BOARD OF PROBATION AND PAROLE	Cheryl Jackson	Travel	$171.12
BOARD OF PROBATION AND PAROLE	Cheryl Johnson	Prof Services Third Party	$112.16
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	$79.64
BOARD OF PROBATION AND PAROLE	Christiana Olagbaiye	Travel	$8.00
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	$172.04
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	$871.24
BOARD OF PROBATION AND PAROLE	Christopher Grady	Travel	$62.10
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	$237.36
BOARD OF PROBATION AND PAROLE	Cicely Dickerson	Travel	$52.90
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	$95.24
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	$155.02
BOARD OF PROBATION AND PAROLE	Cindy Reid	Travel	$113.62
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	$129.72
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	$56.12
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	$139.28
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	$165.14
BOARD OF PROBATION AND PAROLE	Connie Hermann	Travel	$31.28
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	$47.38
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	$340.48
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	$25.66
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	$966.92
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	$288.12
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	$308.66
BOARD OF PROBATION AND PAROLE	Crystal Broome	Travel	$76.36
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	$225.40
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	$156.40
BOARD OF PROBATION AND PAROLE	Dana Powell	Travel	$211.60

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Daniel Huffman	Travel	$15.64
BOARD OF PROBATION AND PAROLE	Danny Meredith	Travel	$44.16
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	$180.32
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	$27.60
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	$296.70
BOARD OF PROBATION AND PAROLE	Darrell Smothers	Travel	$33.12
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	$196.42
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	$115.00
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	$69.02
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	$173.42
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	$61.18
BOARD OF PROBATION AND PAROLE	David Webb	Travel	$672.52
BOARD OF PROBATION AND PAROLE	Dawn Morgan	Travel	$31.28
BOARD OF PROBATION AND PAROLE	Dayna Starke	Travel	$45.54
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	$122.08
BOARD OF PROBATION AND PAROLE	Debbie Martin	Travel	$164.68
BOARD OF PROBATION AND PAROLE	Deborah Grime	Travel	$43.84
BOARD OF PROBATION AND PAROLE	Deborah Thompson	Travel	$159.16
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	$18.40
BOARD OF PROBATION AND PAROLE	Debra Corlew	Travel	$49.36
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	$73.30
BOARD OF PROBATION AND PAROLE	Debra Jacks	Travel	$283.36
BOARD OF PROBATION AND PAROLE	Deehana King	Travel	$105.36
BOARD OF PROBATION AND PAROLE	Del King	Travel	$224.94
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	$72.22
BOARD OF PROBATION AND PAROLE	Demetria Ware	Travel	$126.50
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	$194.00
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	$100.28
BOARD OF PROBATION AND PAROLE	Dena Mccollough	Training	$20.00
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	$67.52
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	$186.30
BOARD OF PROBATION AND PAROLE	Dennis Holt	Travel	$182.16
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	$576.38
BOARD OF PROBATION AND PAROLE	Diane Dillon-Walley	Travel	$36.80
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	$84.64
BOARD OF PROBATION AND PAROLE	Diane Watson	Travel	$10.52
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	$212.52
BOARD OF PROBATION AND PAROLE	Dimonah Sims	Travel	$102.94
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	$89.26
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	$55.68
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	$298.08
BOARD OF PROBATION AND PAROLE	Donald Moore	Travel	$113.74
BOARD OF PROBATION AND PAROLE	Donald Rietdorf	Travel	$225.34
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	$230.00
BOARD OF PROBATION AND PAROLE	Donna Pagel	Travel	$51.98
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	$117.14
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	$300.84
BOARD OF PROBATION AND PAROLE	Donna Woodson	Travel	$175.72
BOARD OF PROBATION AND PAROLE	Dora Erazo-Cordova	Travel	$34.50
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	$119.60
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	$73.14
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	$44.16
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	$844.56
BOARD OF PROBATION AND PAROLE	Dustin Yates	Travel	$69.96
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	$4.76

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	$107.36
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	$141.68
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	$129.26
BOARD OF PROBATION AND PAROLE	Egbon Collins	Travel	$54.92
BOARD OF PROBATION AND PAROLE	Elizabeth Blaeuer	Travel	$98.60
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	$130.44
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	$30.36
BOARD OF PROBATION AND PAROLE	Elizabeth Duhack	Travel	$112.12
BOARD OF PROBATION AND PAROLE	Elizabeth Fisher	Travel	$113.44
BOARD OF PROBATION AND PAROLE	Elizabeth Hammond	Travel	$728.08
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	$273.24
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	$62.10
BOARD OF PROBATION AND PAROLE	Emily Sikes	Travel	$857.30
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	$373.06
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	$532.02
BOARD OF PROBATION AND PAROLE	Ericka Boyce	Travel	$52.44
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	$81.14
BOARD OF PROBATION AND PAROLE	Erin Monroe	Travel	$200.68
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	$385.48
BOARD OF PROBATION AND PAROLE	Erinn French	Travel	$100.82
BOARD OF PROBATION AND PAROLE	Ernestine Taylor	Travel	$15.88
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	$316.94
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	$44.16
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	$76.36
BOARD OF PROBATION AND PAROLE	Evelyn Hill	Travel	$1,246.60
BOARD OF PROBATION AND PAROLE	Faye Mcnutt	Travel	$135.50
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	$46.40
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	$204.70
BOARD OF PROBATION AND PAROLE	Frances Mercado	Travel	$98.06
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	$143.52
BOARD OF PROBATION AND PAROLE	Frank Mabery	Travel	$159.24
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	$89.64
BOARD OF PROBATION AND PAROLE	Frederick Dearing	Travel	$369.38
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	$161.00
BOARD OF PROBATION AND PAROLE	Garen Blanchard	Travel	$227.50
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	$124.20
BOARD OF PROBATION AND PAROLE	Gary Williams	Travel	$1,092.96
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	$290.72
BOARD OF PROBATION AND PAROLE	Geneva Nash	Travel	$58.52
BOARD OF PROBATION AND PAROLE	George Knight	Travel	$53.08
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	$483.00
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	$267.26
BOARD OF PROBATION AND PAROLE	Gloria Massie	Travel	$134.82
BOARD OF PROBATION AND PAROLE	Greg Tinsley	Travel	$19.32
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	$34.96
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	$166.52
BOARD OF PROBATION AND PAROLE	Guy Marney	Travel	$55.20
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	$65.32
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	$81.18
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	$115.92
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	$161.46
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	$240.48
BOARD OF PROBATION AND PAROLE	Houston Ballard	Travel	$143.06
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	$124.20
BOARD OF PROBATION AND PAROLE	Ida Poynter	Travel	$76.36

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	$855.22
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	$411.70
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	$147.66
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	$197.58
BOARD OF PROBATION AND PAROLE	Jack Elder	Supplies and Materials	$6.43
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	$25.30
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	$175.26
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	$128.80
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	$398.36
BOARD OF PROBATION AND PAROLE	Jada Tice	Travel	$75.90
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	$116.80
BOARD OF PROBATION AND PAROLE	James Beard	Travel	$29.44
BOARD OF PROBATION AND PAROLE	James Cloyd	Travel	$488.06
BOARD OF PROBATION AND PAROLE	James Creech	Travel	$586.96
BOARD OF PROBATION AND PAROLE	James Davis	Travel	$103.96
BOARD OF PROBATION AND PAROLE	James Fields	Travel	$293.96
BOARD OF PROBATION AND PAROLE	James Graham	Travel	$445.28
BOARD OF PROBATION AND PAROLE	James Grimes	Travel	$229.08
BOARD OF PROBATION AND PAROLE	James Hake	Training	$20.00
BOARD OF PROBATION AND PAROLE	James Hake	Travel	$398.20
BOARD OF PROBATION AND PAROLE	James Harp	Travel	$504.62
BOARD OF PROBATION AND PAROLE	James Holder	Travel	$193.20
BOARD OF PROBATION AND PAROLE	James Janow	Travel	$157.78
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	$216.66
BOARD OF PROBATION AND PAROLE	James Leach	Travel	$662.86
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	$40.48
BOARD OF PROBATION AND PAROLE	James Midyett	Travel	$201.94
BOARD OF PROBATION AND PAROLE	James Rox	Travel	$73.14
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	$220.80
BOARD OF PROBATION AND PAROLE	Jamie Bollig	Travel	$130.88
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	$55.20
BOARD OF PROBATION AND PAROLE	Jana Governale	Travel	$163.76
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	$835.30
BOARD OF PROBATION AND PAROLE	Jane Luther	Travel	$108.56
BOARD OF PROBATION AND PAROLE	Janet Reed	Travel	$720.14
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	$354.66
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	$195.96
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	$184.00
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	$190.44
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	$61.18
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	$59.80
BOARD OF PROBATION AND PAROLE	Jason Williams	Travel	$169.28
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	$399.80
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	$911.61
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	$157.25
BOARD OF PROBATION AND PAROLE	Jeffrey Garrett	Travel	$166.06
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	$630.66
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	$286.12
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	$220.80
BOARD OF PROBATION AND PAROLE	Jeffrey Vaulx	Travel	$45.56
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	$34.96
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	$105.80
BOARD OF PROBATION AND PAROLE	Jennifer Craighead	Travel	$48.76
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	$38.18
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	$16.44

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	$182.16
BOARD OF PROBATION AND PAROLE	Jennifer Williams	Travel	$94.30
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	$52.90
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	$250.24
BOARD OF PROBATION AND PAROLE	Jerri Lumley	Travel	$81.88
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	$277.84
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	$179.40
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	$621.92
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	$73.12
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	$64.70
BOARD OF PROBATION AND PAROLE	Jessica Frady	Travel	$85.10
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	$9.20
BOARD OF PROBATION AND PAROLE	Jessica Jeffrey	Travel	$129.06
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	$353.74
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	$91.54
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	$38.64
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	$212.52
BOARD OF PROBATION AND PAROLE	Joann O'connor	Travel	$10.58
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	$276.46
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	$371.68
BOARD OF PROBATION AND PAROLE	Joe Hill	Travel	$205.80
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	$209.76
BOARD OF PROBATION AND PAROLE	John Coleman	Travel	$73.60
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	$154.76
BOARD OF PROBATION AND PAROLE	John Geas	Travel	$130.32
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	$321.58
BOARD OF PROBATION AND PAROLE	John Jones	Travel	$442.52
BOARD OF PROBATION AND PAROLE	John Parker	Travel	$196.88
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	$221.72
BOARD OF PROBATION AND PAROLE	Jolie Keene	Travel	$481.74
BOARD OF PROBATION AND PAROLE	Jon Wallen	Travel	$75.90
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	$204.24
BOARD OF PROBATION AND PAROLE	Jonathan Thompson	Travel	$731.33
BOARD OF PROBATION AND PAROLE	Jordan Oliver	Travel	$34.04
BOARD OF PROBATION AND PAROLE	Jori Sosa	Travel	$128.26
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	$100.74
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	$139.84
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	$605.82
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	$184.00
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	$64.40
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	$448.96
BOARD OF PROBATION AND PAROLE	Joseph Walker	Travel	$701.96
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	$289.76
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	$161.86
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	$524.86
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	$167.90
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	$46.92
BOARD OF PROBATION AND PAROLE	Joyce Johnson	Travel	$297.62
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	$202.86
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	$70.84
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	$448.96
BOARD OF PROBATION AND PAROLE	Judith Ohanaka	Travel	$78.20
BOARD OF PROBATION AND PAROLE	Judy Huling	Travel	$428.26
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	$451.72
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	$292.10

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	$69.92
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	$65.46
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	$111.78
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	$53.06
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	$51.06
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	$160.04
BOARD OF PROBATION AND PAROLE	Kathleen Connolly	Travel	$237.82
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	$189.98
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	$139.14
BOARD OF PROBATION AND PAROLE	Katrina Stokes	Prof Services Third Party	$45.00
BOARD OF PROBATION AND PAROLE	Katrina Wade-Stringer	Travel	$87.18
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	$125.58
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	$215.28
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	$228.16
BOARD OF PROBATION AND PAROLE	Kenetha Washington	Travel	$80.48
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	$142.30
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	$773.72
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	$135.60
BOARD OF PROBATION AND PAROLE	Kerensa Ford	Travel	$52.90
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	$162.28
BOARD OF PROBATION AND PAROLE	Kimberley Carr-Davenport	Travel	$14.76
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	$78.20
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	$30.36
BOARD OF PROBATION AND PAROLE	Kimberly Gentry	Travel	$132.48
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	$47.38
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	$371.22
BOARD OF PROBATION AND PAROLE	Kristen Aplin	Travel	$19.78
BOARD OF PROBATION AND PAROLE	Kristen Hart	Travel	$20.24
BOARD OF PROBATION AND PAROLE	Kristen Smith	Travel	$85.10
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	$241.50
BOARD OF PROBATION AND PAROLE	La shear Poole	Travel	$123.74
BOARD OF PROBATION AND PAROLE	Lana Hardin	Travel	$501.40
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	$424.12
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	$207.92
BOARD OF PROBATION AND PAROLE	Larissa Hutchings	Travel	$36.24
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	$154.66
BOARD OF PROBATION AND PAROLE	Lashundra Williams	Travel	$25.64
BOARD OF PROBATION AND PAROLE	Latonya Kirk-Cheairs	Travel	$80.12
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	$59.34
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	$109.02
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	$123.48
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	$215.74
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	$183.08
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	$23.86
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	$419.08
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	$205.16
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	$157.32
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	$85.56
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	$77.74
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	$512.90
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	$105.34
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	$128.34
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	$203.32
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	$49.68
BOARD OF PROBATION AND PAROLE	Lisa Engle	Travel	$415.38

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	$288.88
BOARD OF PROBATION AND PAROLE	Lisa Jones	Travel	$128.80
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	$181.70
BOARD OF PROBATION AND PAROLE	Lisa Wade	Travel	$243.80
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	$740.14
BOARD OF PROBATION AND PAROLE	Lloyd McNeil	Travel	$266.34
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	$86.48
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	$54.92
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	$408.02
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	$103.50
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	$604.44
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	$88.32
BOARD OF PROBATION AND PAROLE	Lynnea Pinkham	Travel	$72.22
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	$148.12
BOARD OF PROBATION AND PAROLE	Mamie Wilson	Travel	$64.40
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	$91.54
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	$198.26
BOARD OF PROBATION AND PAROLE	Margaret Galbraith	Travel	$48.84
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	$403.00
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	$485.48
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	$1,388.36
BOARD OF PROBATION AND PAROLE	Marian Dunston	Training	$20.00
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	$155.02
BOARD OF PROBATION AND PAROLE	Marie Witherspoon	Travel	$54.74
BOARD OF PROBATION AND PAROLE	Marilyn Atchley	Travel	$28.98
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	$48.30
BOARD OF PROBATION AND PAROLE	Marion Tant-Rieger	Travel	$590.64
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	$148.12
BOARD OF PROBATION AND PAROLE	Mark Clarridge	Travel	$92.92
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	$696.90
BOARD OF PROBATION AND PAROLE	Mark Hollis	Travel	$100.28
BOARD OF PROBATION AND PAROLE	Mark Lindsey	Travel	$22.08
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	$79.12
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	$560.28
BOARD OF PROBATION AND PAROLE	Mary Bailey	Travel	$885.52
BOARD OF PROBATION AND PAROLE	Mary Brooks	Travel	$31.28
BOARD OF PROBATION AND PAROLE	Mary Vaughan	Travel	$170.92
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	$173.10
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	$495.42
BOARD OF PROBATION AND PAROLE	Matthew Tant	Travel	$191.36
BOARD OF PROBATION AND PAROLE	Mattie Fumich	Travel	$21.16
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	$149.50
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	$431.94
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	$13.80
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	$201.02
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	$30.82
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	$53.36
BOARD OF PROBATION AND PAROLE	Melissa Langett	Travel	$36.80
BOARD OF PROBATION AND PAROLE	Melissa Millson	Travel	$145.36
BOARD OF PROBATION AND PAROLE	Melissa Price	Travel	$343.16
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	$166.84
BOARD OF PROBATION AND PAROLE	Mellissa Deschamps	Travel	$90.16
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	$24.84
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	$90.56
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	$423.20

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	$317.86
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	$141.62
BOARD OF PROBATION AND PAROLE	Michael Finch	Travel	$224.02
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	$351.44
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	$282.90
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	$221.26
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	$84.64
BOARD OF PROBATION AND PAROLE	Michael Riley	Travel	$209.76
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	$69.00
BOARD OF PROBATION AND PAROLE	Michelle Banks	Travel	$23.00
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	$45.02
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	$97.98
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	$115.92
BOARD OF PROBATION AND PAROLE	Michelle Steward	Travel	$72.08
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	$44.50
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	$207.00
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	$257.60
BOARD OF PROBATION AND PAROLE	Mona Cooper	Travel	$112.24
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	$278.02
BOARD OF PROBATION AND PAROLE	Na gasha Graham	Travel	$220.56
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	$87.40
BOARD OF PROBATION AND PAROLE	Naricia Futrell	Travel	$22.08
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	$101.28
BOARD OF PROBATION AND PAROLE	Natalie Terry	Travel	$114.54
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	$156.02
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	$291.18
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	$69.86
BOARD OF PROBATION AND PAROLE	Nnodi Ajoku	Travel	$105.22
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	$314.64
BOARD OF PROBATION AND PAROLE	Olubisi Delano	Travel	$225.42
BOARD OF PROBATION AND PAROLE	Pamela Barnes	Travel	$284.92
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	$150.42
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	$249.32
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	$101.48
BOARD OF PROBATION AND PAROLE	Parrielee Smith	Supplies and Materials	$67.79
BOARD OF PROBATION AND PAROLE	Parrielee Smith	Travel	$438.32
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	$103.96
BOARD OF PROBATION AND PAROLE	Patrice Hannah	Travel	$176.84
BOARD OF PROBATION AND PAROLE	Patricia Cunningham-Purtteman	Travel	$996.36
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	$461.38
BOARD OF PROBATION AND PAROLE	Paul Arnold	Travel	$629.28
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	$677.76
BOARD OF PROBATION AND PAROLE	Paul Gore	Travel	$200.64
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	$131.10
BOARD OF PROBATION AND PAROLE	Paul Shefferly	Travel	$764.22
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	$715.30
BOARD OF PROBATION AND PAROLE	Penny Douwsma	Travel	$195.96
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	$215.74
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	$139.84
BOARD OF PROBATION AND PAROLE	Peter Toth	Travel	$28.22
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	$273.24
BOARD OF PROBATION AND PAROLE	Phillip Miller	Travel	$815.12
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	$60.72
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	$96.38
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	$274.62

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	$470.58
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	$151.60
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	$50.60
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	$207.00
BOARD OF PROBATION AND PAROLE	Rebecca Brian	Travel	$78.20
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	$103.04
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	$78.66
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	$150.42
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	$95.68
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	$606.28
BOARD OF PROBATION AND PAROLE	Reswavvy Spinks	Travel	$82.80
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	$322.00
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	$357.42
BOARD OF PROBATION AND PAROLE	Richard Oakley	Travel	$170.20
BOARD OF PROBATION AND PAROLE	Richard Smith	Training	$20.00
BOARD OF PROBATION AND PAROLE	Richard Smith	Travel	$12.88
BOARD OF PROBATION AND PAROLE	Rick Elfvin	Travel	$127.42
BOARD OF PROBATION AND PAROLE	Rickey Fuquay	Travel	$717.60
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	$126.96
BOARD OF PROBATION AND PAROLE	Ricky Gentry	Travel	$482.08
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	$304.52
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	$202.48
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	$160.24
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	$684.74
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	$446.20
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	$35.88
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	$50.14
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	$612.26
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	$60.26
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	$811.44
BOARD OF PROBATION AND PAROLE	Robert Welch	Travel	$560.74
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	$242.88
BOARD OF PROBATION AND PAROLE	Robin Gilbert	Travel	$118.68
BOARD OF PROBATION AND PAROLE	Rodney Mclain	Travel	$172.50
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	$539.12
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	$71.76
BOARD OF PROBATION AND PAROLE	Ronald Giles	Travel	$86.48
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	$127.38
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	$256.22
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	$73.60
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	$83.26
BOARD OF PROBATION AND PAROLE	Ronnie Cole	Travel	$44.16
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	$65.38
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	$296.24
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	$229.98
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	$174.34
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	$112.70
BOARD OF PROBATION AND PAROLE	Ruth Burrus	Travel	$40.44
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	$156.40
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	$70.84
BOARD OF PROBATION AND PAROLE	Ruthie Olds	Travel	$42.32
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	$262.66
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	$402.96
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	$92.92
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	$81.88

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Sammie Kay Hershman	Travel	$212.52
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	$93.84
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	$190.44
BOARD OF PROBATION AND PAROLE	Sandra Caldwell	Travel	$89.70
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	$67.16
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	$207.34
BOARD OF PROBATION AND PAROLE	Sarah Rapp	Travel	$138.46
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	$20.70
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	$91.08
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	$73.60
BOARD OF PROBATION AND PAROLE	Sean Patrick Moore	Travel	$278.30
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	$72.42
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	$28.53
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	$72.68
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	$76.34
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	$28.98
BOARD OF PROBATION AND PAROLE	Sheena Hammett	Travel	$16.56
BOARD OF PROBATION AND PAROLE	Sheena Morgan	Travel	$391.46
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	$243.80
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	$642.48
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	$68.54
BOARD OF PROBATION AND PAROLE	Sherrell Lott	Travel	$50.40
BOARD OF PROBATION AND PAROLE	Sheryl Crouse	Travel	$444.36
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	$322.92
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	$56.58
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	$489.84
BOARD OF PROBATION AND PAROLE	Shirley Wilson	Travel	$1,022.58
BOARD OF PROBATION AND PAROLE	Shondra Gipson	Travel	$267.96
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	$292.10
BOARD OF PROBATION AND PAROLE	Stephanie Herndon	Travel	$23.92
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	$303.70
BOARD OF PROBATION AND PAROLE	Stephanie Miller	Travel	$39.10
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	$152.72
BOARD OF PROBATION AND PAROLE	Stephen Betts	Travel	$496.80
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	$116.84
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	$368.92
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	$57.96
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	$160.08
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	$61.64
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	$106.72
BOARD OF PROBATION AND PAROLE	Steward Lee	Travel	$121.44
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	$172.04
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	$735.26
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	$23.92
BOARD OF PROBATION AND PAROLE	Tamara Harper	Travel	$118.16
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	$267.26
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	$116.38
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	$39.56
BOARD OF PROBATION AND PAROLE	Tammi Wood	Travel	$36.34
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	$89.24
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	$201.94
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	$45.08
BOARD OF PROBATION AND PAROLE	Tanisha Williams-Pentecost	Travel	$21.16
BOARD OF PROBATION AND PAROLE	Tanya Chavez	Travel	$167.10
BOARD OF PROBATION AND PAROLE	Tanya Roseberry	Travel	$95.68

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	$29.90
BOARD OF PROBATION AND PAROLE	Tara Gray	Travel	$172.48
BOARD OF PROBATION AND PAROLE	Tara Smarsh	Travel	$13.34
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	$265.88
BOARD OF PROBATION AND PAROLE	Tashauna Hayes	Travel	$87.40
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	$190.90
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	$322.46
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	$321.54
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	$191.36
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	$50.46
BOARD OF PROBATION AND PAROLE	Terry Fowlkes	Travel	$3.68
BOARD OF PROBATION AND PAROLE	Terry Stevens	Travel	$350.06
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	$249.50
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	$713.94
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	$268.82
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	$248.40
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	$140.76
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	$207.00
BOARD OF PROBATION AND PAROLE	Thomas Smith	Travel	$50.14
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	$30.36
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	$95.68
BOARD OF PROBATION AND PAROLE	Tiffany Anderson	Travel	$124.20
BOARD OF PROBATION AND PAROLE	Tiffany Rodd	Travel	$81.88
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	$495.88
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	$314.18
BOARD OF PROBATION AND PAROLE	Timothy Sircy	Travel	$276.00
BOARD OF PROBATION AND PAROLE	Timothy Tapp	Travel	$325.22
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	$128.34
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	$328.90
BOARD OF PROBATION AND PAROLE	Tina Fox	Travel	$229.80
BOARD OF PROBATION AND PAROLE	Tina Mckinney	Travel	$44.16
BOARD OF PROBATION AND PAROLE	Tonda Beckham	Travel	$96.60
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	$211.44
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	$303.60
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	$214.82
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	$229.54
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	$408.94
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	$163.26
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	$152.72
BOARD OF PROBATION AND PAROLE	Vanessa Fugh	Travel	$62.10
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	$304.06
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	$189.10
BOARD OF PROBATION AND PAROLE	Vicki Choisser	Travel	$290.72
BOARD OF PROBATION AND PAROLE	Vicki Hanna	Travel	$149.15
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	$98.90
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	$73.60
BOARD OF PROBATION AND PAROLE	Vickie Moreland	Travel	$359.98
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	$142.14
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	$78.20
BOARD OF PROBATION AND PAROLE	Virginia Mcnabb	Travel	$94.30
BOARD OF PROBATION AND PAROLE	Vivian Hill	Travel	$39.18
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	$531.02
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	$466.44
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	$99.36
BOARD OF PROBATION AND PAROLE	Wanda Rivers	Travel	$149.96

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	$265.88
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	$29.44
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	$43.70
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	$309.12
BOARD OF PROBATION AND PAROLE	William Day	Travel	$5.92
BOARD OF PROBATION AND PAROLE	William Dove	Travel	$243.34
BOARD OF PROBATION AND PAROLE	William Killeffer	Travel	$55.20
BOARD OF PROBATION AND PAROLE	William Montgomery	Travel	$92.92
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	$120.52
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	$125.12
BOARD OF PROBATION AND PAROLE	William Stone	Travel	$156.40
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	$26.68
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	$74.52
BOARD OF PROBATION AND PAROLE	Xenna Allison	Travel	$599.84
BOARD OF PROBATION AND PAROLE	Yolanda Euell	Travel	$115.00
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Travel	$766.04
CHILDREN'S SERVICES	Abeni Sallie	Travel	$610.88
CHILDREN'S SERVICES	Adam Lindsey	Travel	$609.50
CHILDREN'S SERVICES	Adinda East	Travel	$155.48
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	$863.88
CHILDREN'S SERVICES	Aimee Jackson	Travel	$396.52
CHILDREN'S SERVICES	Alan Overbey	Travel	$30.36
CHILDREN'S SERVICES	Albinda Malone	Travel	$130.64
CHILDREN'S SERVICES	Alesia Pennington	Travel	$1,383.68
CHILDREN'S SERVICES	Alethea Cook	Travel	$242.42
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	$1,351.02
CHILDREN'S SERVICES	Alexandria Bauerle	Travel	$572.36
CHILDREN'S SERVICES	Alexandria Coleman	Travel	$568.56
CHILDREN'S SERVICES	Alexis Robinson	Travel	$192.74
CHILDREN'S SERVICES	Alice Anderson	Travel	$177.56
CHILDREN'S SERVICES	Alicia Langford	Travel	$391.00
CHILDREN'S SERVICES	Alicia Mullins	Travel	$229.08
CHILDREN'S SERVICES	Alicia Williams	Travel	$362.94
CHILDREN'S SERVICES	Alisha Shivley	Supplies and Materials	$6.88
CHILDREN'S SERVICES	Alisha Shivley	Travel	$485.76
CHILDREN'S SERVICES	Alissa Wade	Travel	$48.76
CHILDREN'S SERVICES	Allison Downs	Travel	$150.88
CHILDREN'S SERVICES	Allison Jenkins	Travel	$803.62
CHILDREN'S SERVICES	Alma Flippin	Travel	$161.92
CHILDREN'S SERVICES	Alma Rayborn	Travel	$672.52
CHILDREN'S SERVICES	Alonzo Stovall	Supplies and Materials	$11.40
CHILDREN'S SERVICES	Alonzo Stovall	Travel	$356.04
CHILDREN'S SERVICES	Alvin Townsend	Travel	$511.98
CHILDREN'S SERVICES	Alvis Berry	Travel	$170.20
CHILDREN'S SERVICES	Amanda Armstrong	Travel	$206.08
CHILDREN'S SERVICES	Amanda Cravens	Travel	$20.24
CHILDREN'S SERVICES	Amanda Foster	Travel	$353.74
CHILDREN'S SERVICES	Amanda Groves	Travel	$248.86
CHILDREN'S SERVICES	Amanda Haithcock	Travel	$401.58
CHILDREN'S SERVICES	Amanda Hatcher	Travel	$835.82
CHILDREN'S SERVICES	Amanda King	Travel	$355.58
CHILDREN'S SERVICES	Amanda Kolar	Travel	$651.22
CHILDREN'S SERVICES	Amanda Lay	Travel	$69.00
CHILDREN'S SERVICES	Amanda McKinney	Travel	$483.92
CHILDREN'S SERVICES	Amanda Mcbride	Travel	$468.14

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amanda Messer	Travel	$370.76
CHILDREN'S SERVICES	Amanda Pettigrew	Travel	$919.08
CHILDREN'S SERVICES	Amanda Plunk	Travel	$1,178.98
CHILDREN'S SERVICES	Amanda Preece	Travel	$379.50
CHILDREN'S SERVICES	Amanda Rutherford	Travel	$306.36
CHILDREN'S SERVICES	Amanda Sexton	Travel	$857.90
CHILDREN'S SERVICES	Amanda Shelton	Travel	$635.72
CHILDREN'S SERVICES	Amanda Stephens	Travel	$90.16
CHILDREN'S SERVICES	Amanda Thedford	Travel	$367.54
CHILDREN'S SERVICES	Amanda Warren	Travel	$278.76
CHILDREN'S SERVICES	Amber Barrett	Travel	$2,639.48
CHILDREN'S SERVICES	Amber Cruze	Travel	$386.40
CHILDREN'S SERVICES	Amber Latham	Travel	$537.28
CHILDREN'S SERVICES	Amber Shelton	Travel	$163.76
CHILDREN'S SERVICES	Amelia Carlson	Travel	$255.76
CHILDREN'S SERVICES	Amelia Rose	Travel	$12.88
CHILDREN'S SERVICES	Amira Walker	Travel	$222.18
CHILDREN'S SERVICES	Amy Ball	Travel	$417.68
CHILDREN'S SERVICES	Amy Barcroft	Travel	$548.66
CHILDREN'S SERVICES	Amy Brown	Travel	$395.14
CHILDREN'S SERVICES	Amy Cassell	Travel	$749.80
CHILDREN'S SERVICES	Amy Clevenger	Travel	$454.48
CHILDREN'S SERVICES	Amy Coble	Travel	$178.94
CHILDREN'S SERVICES	Amy Cooper	Travel	$58.88
CHILDREN'S SERVICES	Amy Daughtry	Travel	$115.00
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	$425.50
CHILDREN'S SERVICES	Amy Johnson	Travel	$309.12
CHILDREN'S SERVICES	Amy Lowe	Travel	$451.24
CHILDREN'S SERVICES	Amy Massey	Travel	$444.36
CHILDREN'S SERVICES	Amy O'neill	Travel	$94.76
CHILDREN'S SERVICES	Amy Raper	Travel	$47.38
CHILDREN'S SERVICES	Amy Savage	Travel	$120.06
CHILDREN'S SERVICES	Amy Tolzmann	Travel	$108.56
CHILDREN'S SERVICES	Amy Walker	Travel	$419.52
CHILDREN'S SERVICES	Amy Wyatt	Travel	$506.92
CHILDREN'S SERVICES	Andre Montgomery	Travel	$768.62
CHILDREN'S SERVICES	Andrea Baker	Travel	$1,687.84
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	$1,136.66
CHILDREN'S SERVICES	Andrea Byrd	Travel	$460.46
CHILDREN'S SERVICES	Andrea Russell	Communications	$132.22
CHILDREN'S SERVICES	Andrea Russell	Travel	$232.76
CHILDREN'S SERVICES	Andrea Wilson	Travel	$125.12
CHILDREN'S SERVICES	Angel Berry	Travel	$208.84
CHILDREN'S SERVICES	Angela Bellamy	Travel	$246.10
CHILDREN'S SERVICES	Angela Burden	Travel	$179.40
CHILDREN'S SERVICES	Angela Chapman	Travel	$346.84
CHILDREN'S SERVICES	Angela Daniels	Travel	$341.32
CHILDREN'S SERVICES	Angela Dugan	Travel	$104.42
CHILDREN'S SERVICES	Angela Johnson	Travel	$26.56
CHILDREN'S SERVICES	Angela Lane	Travel	$14.26
CHILDREN'S SERVICES	Angela Lemmond	Travel	$414.46
CHILDREN'S SERVICES	Angela Light	Travel	$640.88
CHILDREN'S SERVICES	Angela Mainord	Travel	$228.62
CHILDREN'S SERVICES	Angela Miracle	Travel	$155.94
CHILDREN'S SERVICES	Angela Mitchell	Travel	$691.84

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Angela Perry	Travel	$719.44
CHILDREN'S SERVICES	Angela Rubin	Travel	$164.22
CHILDREN'S SERVICES	Angela Schoenrock	Travel	$200.56
CHILDREN'S SERVICES	Angela Smith	Travel	$910.34
CHILDREN'S SERVICES	Angela Turrentine	Travel	$301.30
CHILDREN'S SERVICES	Angela White	Travel	$567.18
CHILDREN'S SERVICES	Angelia Brown	Travel	$241.04
CHILDREN'S SERVICES	Angelia Duck	Supplies and Materials	$27.87
CHILDREN'S SERVICES	Angelia Duck	Travel	$70.68
CHILDREN'S SERVICES	Angelia Merritt	Travel	$161.92
CHILDREN'S SERVICES	Angella Henson	Supplies and Materials	$7.87
CHILDREN'S SERVICES	Angella Henson	Travel	$483.00
CHILDREN'S SERVICES	Angenette Reed	Travel	$4.14
CHILDREN'S SERVICES	Angie Cleaves	Travel	$477.02
CHILDREN'S SERVICES	Anice Terrell	Travel	$15.18
CHILDREN'S SERVICES	Anita Broussard	Travel	$1,313.30
CHILDREN'S SERVICES	Anita Dulaney	Travel	$424.58
CHILDREN'S SERVICES	Anita Oliver	Travel	$744.60
CHILDREN'S SERVICES	Anna Bolin	Travel	$537.74
CHILDREN'S SERVICES	Anna Cherry	Travel	$2,031.36
CHILDREN'S SERVICES	Anna Denino	Travel	$574.54
CHILDREN'S SERVICES	Annakiya Sauda	Travel	$618.24
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	$291.64
CHILDREN'S SERVICES	Anne Ross	Travel	$376.74
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	$486.68
CHILDREN'S SERVICES	Annick Iaquinta	Travel	$149.04
CHILDREN'S SERVICES	Annmarie Hulett	Travel	$144.90
CHILDREN'S SERVICES	Anquanette Cameron	Travel	$399.74
CHILDREN'S SERVICES	Anthony King	Travel	$9.66
CHILDREN'S SERVICES	Antoine Miller	Travel	$204.70
CHILDREN'S SERVICES	Antonio Bratcher	Travel	$353.28
CHILDREN'S SERVICES	Anzeletta Wilcoxon	Travel	$2,788.52
CHILDREN'S SERVICES	April Barker	Travel	$209.76
CHILDREN'S SERVICES	April Mckinley	Travel	$89.24
CHILDREN'S SERVICES	April Osborne	Travel	$195.96
CHILDREN'S SERVICES	April Smith	Travel	$509.68
CHILDREN'S SERVICES	April Tarpley	Travel	$329.36
CHILDREN'S SERVICES	Archie Carden	Travel	$34.96
CHILDREN'S SERVICES	Arenetra Watford	Travel	$260.82
CHILDREN'S SERVICES	Arica Pace	Travel	$478.52
CHILDREN'S SERVICES	Arlinda Baxter	Travel	$485.76
CHILDREN'S SERVICES	Arthur Dinkins	Travel	$307.88
CHILDREN'S SERVICES	Artrena Fowler	Travel	$135.24
CHILDREN'S SERVICES	Ashlee Cook	Travel	$621.46
CHILDREN'S SERVICES	Ashley Brinkley	Travel	$125.12
CHILDREN'S SERVICES	Ashley Chipman	Travel	$265.42
CHILDREN'S SERVICES	Ashley Denton	Travel	$482.08
CHILDREN'S SERVICES	Ashley Hussey	Supplies and Materials	$18.40
CHILDREN'S SERVICES	Ashley Hussey	Travel	$475.18
CHILDREN'S SERVICES	Ashley Mccormack	Travel	$1,148.16
CHILDREN'S SERVICES	Ashley Rice	Travel	$853.76
CHILDREN'S SERVICES	Ashley Sharp	Travel	$713.92
CHILDREN'S SERVICES	Ashley Sowder	Travel	$233.68
CHILDREN'S SERVICES	Audrey Corder	Travel	$706.10
CHILDREN'S SERVICES	Audrey Nelson	Travel	$279.68

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Autumn Williams	Travel	$397.44
CHILDREN'S SERVICES	Avious Price	Travel	$644.00
CHILDREN'S SERVICES	Avonda Hankerson	Travel	$217.12
CHILDREN'S SERVICES	Ayana Chism-Brown	Travel	$379.04
CHILDREN'S SERVICES	Azurey Smith	Travel	$256.68
CHILDREN'S SERVICES	Barbara Alkema	Travel	$1,176.68
CHILDREN'S SERVICES	Barbara Bond	Travel	$411.70
CHILDREN'S SERVICES	Barbara Bonds	Travel	$597.54
CHILDREN'S SERVICES	Barbara Bunn	Travel	$68.08
CHILDREN'S SERVICES	Barbara Campbell	Travel	$608.12
CHILDREN'S SERVICES	Barbara Hardin	Travel	$69.00
CHILDREN'S SERVICES	Barbara Lowe	Travel	$515.24
CHILDREN'S SERVICES	Barbara Maners	Travel	$313.00
CHILDREN'S SERVICES	Barbara Mayer	Travel	$291.64
CHILDREN'S SERVICES	Barbara Sawyer	Travel	$199.64
CHILDREN'S SERVICES	Barbara Taylor	Travel	$219.42
CHILDREN'S SERVICES	Barbara Walden	Travel	$408.94
CHILDREN'S SERVICES	Barbara Wolfe	Travel	$80.96
CHILDREN'S SERVICES	Basil Crawford	Travel	$57.50
CHILDREN'S SERVICES	Becky Griggs	Travel	$807.38
CHILDREN'S SERVICES	Becky Parker	Travel	$553.84
CHILDREN'S SERVICES	Becky Phelps	Travel	$1,044.50
CHILDREN'S SERVICES	Becky Russell	Travel	$590.64
CHILDREN'S SERVICES	Becky Stout	Travel	$411.24
CHILDREN'S SERVICES	Ben Vaughn	Travel	$441.14
CHILDREN'S SERVICES	Bernice Messenger	Travel	$998.20
CHILDREN'S SERVICES	Bethany Ellis	Travel	$210.68
CHILDREN'S SERVICES	Bethany Krieg	Travel	$20.24
CHILDREN'S SERVICES	Bethany Smith	Travel	$312.80
CHILDREN'S SERVICES	Bethany Womack	Travel	$257.60
CHILDREN'S SERVICES	Betsy Reed	Travel	$575.80
CHILDREN'S SERVICES	Bett Jewell	Travel	$402.96
CHILDREN'S SERVICES	Bettie Wills	Travel	$48.30
CHILDREN'S SERVICES	Betty Beal	Travel	$17.48
CHILDREN'S SERVICES	Betty Jones	Travel	$323.70
CHILDREN'S SERVICES	Betty Smith	Travel	$29.90
CHILDREN'S SERVICES	Beverly Pierpoint	Supplies and Materials	$15.76
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	$132.94
CHILDREN'S SERVICES	Beverly Smith	Travel	$98.90
CHILDREN'S SERVICES	Billie Brantley	Travel	$632.04
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	$15.22
CHILDREN'S SERVICES	Billy Clark	Travel	$102.00
CHILDREN'S SERVICES	Billy Wyatt	Travel	$33.00
CHILDREN'S SERVICES	Blossom Ferrao	Travel	$505.54
CHILDREN'S SERVICES	Bobbie Evans	Travel	$1,023.86
CHILDREN'S SERVICES	Bobby Leverett	Travel	$1,358.84
CHILDREN'S SERVICES	Bobby Seay	Travel	$172.96
CHILDREN'S SERVICES	Bobby Smotherman	Travel	$434.70
CHILDREN'S SERVICES	Bonnie Kelley	Travel	$332.12
CHILDREN'S SERVICES	Bonnie Parker	Travel	$64.40
CHILDREN'S SERVICES	Brad Ross	Travel	$150.88
CHILDREN'S SERVICES	Brandi Lawson	Travel	$558.90
CHILDREN'S SERVICES	Brandi Smith	Travel	$391.92
CHILDREN'S SERVICES	Brandie Tanner	Travel	$285.20
CHILDREN'S SERVICES	Brandie Venable	Travel	$702.42

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Brandon Bailey	Travel	$398.92
CHILDREN'S SERVICES	Brandon Presley	Travel	$613.64
CHILDREN'S SERVICES	Brandy King	Travel	$606.28
CHILDREN'S SERVICES	Brandy Pasley	Travel	$333.50
CHILDREN'S SERVICES	Brandy Waddell	Travel	$88.32
CHILDREN'S SERVICES	Breeden Morrison	Travel	$223.10
CHILDREN'S SERVICES	Brenda Berry	Travel	$12.88
CHILDREN'S SERVICES	Brenda Cross	Travel	$43.24
CHILDREN'S SERVICES	Brenda Elgin	Travel	$148.12
CHILDREN'S SERVICES	Brenda Elliott	Travel	$200.10
CHILDREN'S SERVICES	Brenda Goff	Travel	$1,168.96
CHILDREN'S SERVICES	Brenda Parks	Supplies and Materials	$50.00
CHILDREN'S SERVICES	Brenda Parks	Travel	$63.48
CHILDREN'S SERVICES	Brenda Walthers	Travel	$235.06
CHILDREN'S SERVICES	Brequia Segree	Travel	$193.66
CHILDREN'S SERVICES	Bret Brooks	Supplies and Materials	$14.11
CHILDREN'S SERVICES	Bret Brooks	Travel	$626.04
CHILDREN'S SERVICES	Brian Cox	Travel	$297.00
CHILDREN'S SERVICES	Brian Stephens	Travel	$394.22
CHILDREN'S SERVICES	Bridget Alderson	Travel	$344.54
CHILDREN'S SERVICES	Bridget Gentry	Travel	$684.48
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	$139.84
CHILDREN'S SERVICES	Bridget Smith	Travel	$336.26
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	$115.00
CHILDREN'S SERVICES	Bridgit Black	Travel	$149.04
CHILDREN'S SERVICES	Brigitte Massey	Travel	$91.08
CHILDREN'S SERVICES	Britney Bailey	Travel	$379.82
CHILDREN'S SERVICES	Bryan Evans	Travel	$593.40
CHILDREN'S SERVICES	Bryan Mccrary	Travel	$176.18
CHILDREN'S SERVICES	Bryon Smith	Travel	$443.44
CHILDREN'S SERVICES	Calbirtha Stewart	Travel	$284.66
CHILDREN'S SERVICES	Calissta Rogers	Travel	$108.10
CHILDREN'S SERVICES	Camecia Springfield	Travel	$307.28
CHILDREN'S SERVICES	Cameron Jackson	Travel	$457.24
CHILDREN'S SERVICES	Camette Hail	Travel	$34.96
CHILDREN'S SERVICES	Camille Berkley	Travel	$186.80
CHILDREN'S SERVICES	Camille Poindexter	Travel	$391.92
CHILDREN'S SERVICES	Camille Ratledge	Travel	$920.00
CHILDREN'S SERVICES	Candace Seals	Travel	$200.56
CHILDREN'S SERVICES	Candace Simpson	Travel	$253.46
CHILDREN'S SERVICES	Candi Glasscock	Travel	$229.08
CHILDREN'S SERVICES	Candice Milligan	Travel	$197.80
CHILDREN'S SERVICES	Carla Forsyth	Travel	$180.36
CHILDREN'S SERVICES	Carla Kimble	Travel	$85.10
CHILDREN'S SERVICES	Carla Newman	Travel	$521.18
CHILDREN'S SERVICES	Carmen Gosa	Travel	$468.74
CHILDREN'S SERVICES	Carmen Lowe-Harris	Travel	$111.78
CHILDREN'S SERVICES	Carol Baldwin	Travel	$178.02
CHILDREN'S SERVICES	Carol Davis	Travel	$536.36
CHILDREN'S SERVICES	Carol Jones	Travel	$1.84
CHILDREN'S SERVICES	Carol Lawrence	Travel	$419.06
CHILDREN'S SERVICES	Carol Marcum	Travel	$877.49
CHILDREN'S SERVICES	Carol Nathaniel	Travel	$294.40
CHILDREN'S SERVICES	Carol Plemons	Travel	$238.28
CHILDREN'S SERVICES	Carol Randolph	Travel	$290.72

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carol Rose	Travel	$119.14
CHILDREN'S SERVICES	Carole Burch	Travel	$47.84
CHILDREN'S SERVICES	Caroline Johnson	Travel	$706.10
CHILDREN'S SERVICES	Carolyn Joy	Travel	$387.78
CHILDREN'S SERVICES	Carolyn Taylor	Travel	$138.46
CHILDREN'S SERVICES	Carolyn Valerio	Travel	$676.20
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	$413.54
CHILDREN'S SERVICES	Carren Pirtle	Travel	$231.84
CHILDREN'S SERVICES	Carrie Berkeley	Travel	$380.42
CHILDREN'S SERVICES	Carrie Brock	Travel	$442.52
CHILDREN'S SERVICES	Carrie Dalton	Travel	$273.70
CHILDREN'S SERVICES	Carrie Insco	Travel	$576.38
CHILDREN'S SERVICES	Carrie Mccrary	Travel	$56.12
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	$838.36
CHILDREN'S SERVICES	Carrie Porterfield	Travel	$340.40
CHILDREN'S SERVICES	Carrie Riley	Travel	$124.20
CHILDREN'S SERVICES	Carrie Schatz	Travel	$511.06
CHILDREN'S SERVICES	Carrissa Coleman	Travel	$218.04
CHILDREN'S SERVICES	Casey Gibson	Travel	$287.04
CHILDREN'S SERVICES	Casey Sheffer	Travel	$264.96
CHILDREN'S SERVICES	Cassandra Biles	Travel	$343.16
CHILDREN'S SERVICES	Cassandra Denton	Travel	$395.14
CHILDREN'S SERVICES	Cassandra Jordan	Travel	$35.88
CHILDREN'S SERVICES	Cassandra Phillips	Travel	$162.84
CHILDREN'S SERVICES	Caterina Heatwole	Travel	$302.68
CHILDREN'S SERVICES	Catherine Bingham	Travel	$497.72
CHILDREN'S SERVICES	Catherine Gray	Travel	$842.26
CHILDREN'S SERVICES	Catherine Jackson	Travel	$48.76
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	$585.58
CHILDREN'S SERVICES	Cathlyn Samuel	Travel	$469.54
CHILDREN'S SERVICES	Cathryn Muniz	Travel	$654.58
CHILDREN'S SERVICES	Cathy Agnew	Travel	$73.60
CHILDREN'S SERVICES	Cathy Ware	Travel	$350.06
CHILDREN'S SERVICES	Cayce Bowman	Travel	$511.48
CHILDREN'S SERVICES	Cedaneo Lee	Travel	$210.68
CHILDREN'S SERVICES	Ceyolonja Carr	Travel	$436.08
CHILDREN'S SERVICES	Chandra Cheairs	Travel	$366.16
CHILDREN'S SERVICES	Chandra Higgins	Travel	$43.70
CHILDREN'S SERVICES	Chanel Moore	Travel	$545.10
CHILDREN'S SERVICES	Chanel Roland	Travel	$34.96
CHILDREN'S SERVICES	Chantelle Smith	Travel	$196.42
CHILDREN'S SERVICES	Charisse White	Travel	$976.64
CHILDREN'S SERVICES	Charity Brown	Travel	$267.72
CHILDREN'S SERVICES	Charity Kimbrell	Travel	$699.34
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	$110.40
CHILDREN'S SERVICES	Charlene Neidig	Travel	$62.56
CHILDREN'S SERVICES	Charles Arms	Travel	$1,171.16
CHILDREN'S SERVICES	Charles Baumgardner	Travel	$96.60
CHILDREN'S SERVICES	Charles Brown	Travel	$49.72
CHILDREN'S SERVICES	Charles Brown	Travel	$96.60
CHILDREN'S SERVICES	Charles Griffith Jr	Travel	$688.62
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	$65.13
CHILDREN'S SERVICES	Charles Ryan	Travel	$188.00
CHILDREN'S SERVICES	Charles Stiriz	Travel	$241.04
CHILDREN'S SERVICES	Charlotte Mckee	Supplies and Materials	$15.11

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Charlotte Mckee	Travel	$408.48
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	$46.92
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	$254.38
CHILDREN'S SERVICES	Chastity Phelps	Travel	$598.46
CHILDREN'S SERVICES	Chasty Zeolia	Travel	$186.76
CHILDREN'S SERVICES	Chawna Semafumu	Travel	$450.34
CHILDREN'S SERVICES	Cherub Seargeant	Travel	$195.04
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	$400.66
CHILDREN'S SERVICES	Cheryl Fergerson	Travel	$1,186.80
CHILDREN'S SERVICES	Cheryl Goehring	Travel	$255.30
CHILDREN'S SERVICES	Cheryl Griffith	Travel	$1,058.78
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	$143.52
CHILDREN'S SERVICES	Cheryl Richards	Travel	$675.02
CHILDREN'S SERVICES	Cheryl Rueff	Travel	$535.90
CHILDREN'S SERVICES	Cheryl Townsend	Travel	$174.80
CHILDREN'S SERVICES	Cheyenne Tackett	Travel	$367.54
CHILDREN'S SERVICES	Chiquita Johnson	Travel	$758.54
CHILDREN'S SERVICES	Chris Franklin	Travel	$619.62
CHILDREN'S SERVICES	Chris Liebergesell	Travel	$346.84
CHILDREN'S SERVICES	Christi Gerlach	Travel	$218.04
CHILDREN'S SERVICES	Christie Brown	Travel	$540.96
CHILDREN'S SERVICES	Christie Peery	Travel	$817.88
CHILDREN'S SERVICES	Christin Walker	Travel	$309.12
CHILDREN'S SERVICES	Christina Cobble	Travel	$826.16
CHILDREN'S SERVICES	Christina Cutlip	Travel	$314.18
CHILDREN'S SERVICES	Christina Fly	Travel	$122.82
CHILDREN'S SERVICES	Christina Foster	Grants and Subsidies	$2,280.00
CHILDREN'S SERVICES	Christina Foster	Travel	$587.42
CHILDREN'S SERVICES	Christina Headrick	Travel	$274.16
CHILDREN'S SERVICES	Christina Moody	Travel	$88.32
CHILDREN'S SERVICES	Christina Wooden	Travel	$253.00
CHILDREN'S SERVICES	Christine Bush	Travel	$610.88
CHILDREN'S SERVICES	Christine Hood	Travel	$23.92
CHILDREN'S SERVICES	Christine Ray	Travel	$258.52
CHILDREN'S SERVICES	Christopher Baker	Travel	$598.56
CHILDREN'S SERVICES	Christopher Hunt	Travel	$141.68
CHILDREN'S SERVICES	Christopher Johnson	Travel	$227.70
CHILDREN'S SERVICES	Christopher Moser	Travel	$398.82
CHILDREN'S SERVICES	Christopher Patton	Travel	$273.24
CHILDREN'S SERVICES	Christy Espey	Travel	$303.60
CHILDREN'S SERVICES	Christy Holloway	Travel	$311.88
CHILDREN'S SERVICES	Christy Lester	Travel	$426.88
CHILDREN'S SERVICES	Christy Owens	Travel	$554.76
CHILDREN'S SERVICES	Chrystalyn Hall	Travel	$210.54
CHILDREN'S SERVICES	Chundra Harris	Travel	$144.90
CHILDREN'S SERVICES	Cindy Lacombe	Travel	$51.52
CHILDREN'S SERVICES	Cindy Lamb	Travel	$528.54
CHILDREN'S SERVICES	Cindy Nova	Travel	$29.44
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	$224.02
CHILDREN'S SERVICES	Claire Lovett	Travel	$81.42
CHILDREN'S SERVICES	Claire Oliver	Travel	$676.52
CHILDREN'S SERVICES	Clarissa Carter	Travel	$195.04
CHILDREN'S SERVICES	Clark Welch	Travel	$123.74
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	$67.62
CHILDREN'S SERVICES	Claudia Robinson	Travel	$1,772.38

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Claudia Williams	Travel	$97.44
CHILDREN'S SERVICES	Clementine Perry	Travel	$102.58
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	$340.86
CHILDREN'S SERVICES	Clifton Burriss	Travel	$285.20
CHILDREN'S SERVICES	Clifton Funk	Travel	$173.88
CHILDREN'S SERVICES	Clynelle Smith	Travel	$184.92
CHILDREN'S SERVICES	Conni Mitchem	Travel	$442.16
CHILDREN'S SERVICES	Connie Loy	Travel	$386.86
CHILDREN'S SERVICES	Connie Seals	Travel	$182.16
CHILDREN'S SERVICES	Cora Jones	Travel	$386.40
CHILDREN'S SERVICES	Coretta Young	Travel	$56.92
CHILDREN'S SERVICES	Corey Sturdivant	Travel	$861.00
CHILDREN'S SERVICES	Corinne Tureau	Travel	$21.16
CHILDREN'S SERVICES	Correnthea Copeland	Travel	$203.32
CHILDREN'S SERVICES	Cortney Dugger	Travel	$1,253.04
CHILDREN'S SERVICES	Courtney Gentry	Travel	$519.80
CHILDREN'S SERVICES	Courtney Harvey	Travel	$738.30
CHILDREN'S SERVICES	Courtney Wood	Travel	$427.34
CHILDREN'S SERVICES	Crystal Hawkins	Travel	$1,210.72
CHILDREN'S SERVICES	Crystal Hill	Travel	$476.56
CHILDREN'S SERVICES	Crystal Jones	Travel	$258.06
CHILDREN'S SERVICES	Crystal Mitchell	Travel	$642.16
CHILDREN'S SERVICES	Crystal Parker	Travel	$90.16
CHILDREN'S SERVICES	Crystal Smith	Travel	$324.30
CHILDREN'S SERVICES	Crystal Ward	Travel	$258.52
CHILDREN'S SERVICES	Curley Grayson	Travel	$459.08
CHILDREN'S SERVICES	Curran Williams	Travel	$390.54
CHILDREN'S SERVICES	Curtis McAfee	Travel	$648.14
CHILDREN'S SERVICES	Cydel Davis	Travel	$312.34
CHILDREN'S SERVICES	Cynthia Courtney	Travel	$271.40
CHILDREN'S SERVICES	Cynthia Ellison	Travel	$151.80
CHILDREN'S SERVICES	Cynthia Haisten	Travel	$79.12
CHILDREN'S SERVICES	Cynthia Holloman	Travel	$365.24
CHILDREN'S SERVICES	Cynthia Huffman	Travel	$254.84
CHILDREN'S SERVICES	Cynthia Koehler	Travel	$381.80
CHILDREN'S SERVICES	Cynthia Langford	Travel	$339.94
CHILDREN'S SERVICES	Cynthia Primm	Travel	$437.46
CHILDREN'S SERVICES	Cynthia Rodgers	Travel	$634.92
CHILDREN'S SERVICES	Cynthia Taylor	Travel	$345.92
CHILDREN'S SERVICES	Daisha Parker	Travel	$151.80
CHILDREN'S SERVICES	Daisy Turner	Travel	$1,331.24
CHILDREN'S SERVICES	Dale Roach	Travel	$394.22
CHILDREN'S SERVICES	Dan Rees	Travel	$93.84
CHILDREN'S SERVICES	Dana Ebstein	Travel	$216.20
CHILDREN'S SERVICES	Dana Eskridge	Grants and Subsidies	$1,992.46
CHILDREN'S SERVICES	Dana Fitch	Travel	$373.06
CHILDREN'S SERVICES	Dana Rehberger	Travel	$545.56
CHILDREN'S SERVICES	Dana Young	Travel	$363.86
CHILDREN'S SERVICES	Danessa Herd	Travel	$364.78
CHILDREN'S SERVICES	Daniel Benedict	Travel	$349.60
CHILDREN'S SERVICES	Daniel Brinks	Travel	$122.36
CHILDREN'S SERVICES	Daniel Mccarl	Travel	$241.50
CHILDREN'S SERVICES	Daniel Oneill	Travel	$300.38
CHILDREN'S SERVICES	Daniel Ray	Travel	$296.70
CHILDREN'S SERVICES	Daniel Sanders	Travel	$388.70

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Daniel Waites	Travel	$1,548.82
CHILDREN'S SERVICES	Danielle Christian	Travel	$403.42
CHILDREN'S SERVICES	Danielle Jackson	Travel	$157.32
CHILDREN'S SERVICES	Dannie Epstein	Travel	$29.44
CHILDREN'S SERVICES	Danyel Mitchell	Travel	$274.62
CHILDREN'S SERVICES	Danzi Cutter	Travel	$270.48
CHILDREN'S SERVICES	Daphne Moore	Travel	$922.76
CHILDREN'S SERVICES	Daphyne Ray	Travel	$297.16
CHILDREN'S SERVICES	Darla Hailey	Travel	$569.02
CHILDREN'S SERVICES	Darlandra Comer	Travel	$351.90
CHILDREN'S SERVICES	Darlene Osborne	Travel	$379.04
CHILDREN'S SERVICES	Darlene Payne	Travel	$109.94
CHILDREN'S SERVICES	Darnell Ingram	Travel	$147.12
CHILDREN'S SERVICES	David Alford	Travel	$91.50
CHILDREN'S SERVICES	David Anderson	Travel	$165.00
CHILDREN'S SERVICES	David Brandon	Travel	$409.40
CHILDREN'S SERVICES	David Garland	Travel	$461.38
CHILDREN'S SERVICES	David Griffith	Travel	$440.68
CHILDREN'S SERVICES	David Hall	Travel	$57.04
CHILDREN'S SERVICES	David Holley	Travel	$300.84
CHILDREN'S SERVICES	David Hopper	Travel	$81.88
CHILDREN'S SERVICES	David Johnson	Travel	$170.66
CHILDREN'S SERVICES	David Shoemaker	Travel	$275.66
CHILDREN'S SERVICES	David Slagle	Travel	$270.94
CHILDREN'S SERVICES	David Whaley	Travel	$476.56
CHILDREN'S SERVICES	Dawn Bradley	Travel	$324.30
CHILDREN'S SERVICES	Dawn Marie Sperduto	Travel	$552.00
CHILDREN'S SERVICES	Dawn Newsome	Travel	$134.08
CHILDREN'S SERVICES	Dawn Smith	Travel	$624.22
CHILDREN'S SERVICES	Dean Harvill	Travel	$46.00
CHILDREN'S SERVICES	Deandrea Witherspoon	Travel	$35.42
CHILDREN'S SERVICES	Deanna Brooks	Travel	$84.64
CHILDREN'S SERVICES	Deanna Gray	Travel	$716.22
CHILDREN'S SERVICES	Deanna Groves	Travel	$671.60
CHILDREN'S SERVICES	Deanna Humphrey	Travel	$359.26
CHILDREN'S SERVICES	Deatrice Anderson	Travel	$581.90
CHILDREN'S SERVICES	Debbie Childress	Travel	$1,295.70
CHILDREN'S SERVICES	Debbie Copeland	Travel	$838.12
CHILDREN'S SERVICES	Debbie Madden Gray	Travel	$453.10
CHILDREN'S SERVICES	Debbie Phillips	Travel	$734.72
CHILDREN'S SERVICES	Deborah Bradley	Travel	$17.48
CHILDREN'S SERVICES	Deborah Dial	Travel	$639.26
CHILDREN'S SERVICES	Deborah Hurd	Travel	$422.34
CHILDREN'S SERVICES	Deborah Jacobs	Travel	$188.98
CHILDREN'S SERVICES	Deborah Kennedy	Travel	$307.28
CHILDREN'S SERVICES	Deborah Miller	Travel	$91.08
CHILDREN'S SERVICES	Deborah Tarkington	Travel	$86.02
CHILDREN'S SERVICES	Deborah Whittington	Travel	$684.48
CHILDREN'S SERVICES	Debra Dew	Travel	$712.54
CHILDREN'S SERVICES	Debra Fitton	Travel	$461.84
CHILDREN'S SERVICES	Debra Hill	Travel	$304.52
CHILDREN'S SERVICES	Debra Lawson	Travel	$126.04
CHILDREN'S SERVICES	Debra Morgan	Travel	$11.00
CHILDREN'S SERVICES	Debra Owens	Travel	$743.82
CHILDREN'S SERVICES	Debra Parham	Travel	$321.54

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Debra Stephens	Travel	$326.60
CHILDREN'S SERVICES	Debra Ward	Travel	$44.62
CHILDREN'S SERVICES	Debra Wood	Travel	$807.30
CHILDREN'S SERVICES	Dedra Spradling	Travel	$991.76
CHILDREN'S SERVICES	Deirdre Lackey	Travel	$280.60
CHILDREN'S SERVICES	Delsa Spence	Supplies and Materials	$10.64
CHILDREN'S SERVICES	Delsa Spence	Travel	$757.20
CHILDREN'S SERVICES	Demetra Jackson	Travel	$141.22
CHILDREN'S SERVICES	Demetra Ware	Travel	$1,016.14
CHILDREN'S SERVICES	Denise Maxwell	Travel	$796.54
CHILDREN'S SERVICES	Denitrea Williams	Travel	$312.34
CHILDREN'S SERVICES	Dennis Atkinson	Travel	$504.42
CHILDREN'S SERVICES	Dennis Carey	Travel	$402.96
CHILDREN'S SERVICES	Deondria Matlock	Travel	$569.02
CHILDREN'S SERVICES	Deshun Saffold	Travel	$57.04
CHILDREN'S SERVICES	Desiree Drinnon	Travel	$441.60
CHILDREN'S SERVICES	Dessirea New	Travel	$546.94
CHILDREN'S SERVICES	Diana Jennette	Supplies and Materials	$7.99
CHILDREN'S SERVICES	Diana Jennette	Travel	$26.68
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	$457.24
CHILDREN'S SERVICES	Diana Rooker	Travel	$603.52
CHILDREN'S SERVICES	Diana Satcher	Travel	$69.46
CHILDREN'S SERVICES	Diane Cofield	Travel	$370.30
CHILDREN'S SERVICES	Diane Easterly	Travel	$826.24
CHILDREN'S SERVICES	Diane Harris	Travel	$266.80
CHILDREN'S SERVICES	Diane Mcdonald	Travel	$1,144.94
CHILDREN'S SERVICES	Dimple Dudley	Travel	$988.48
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	$435.16
CHILDREN'S SERVICES	Dolores Johnson	Travel	$360.18
CHILDREN'S SERVICES	Domica Young	Travel	$321.08
CHILDREN'S SERVICES	Donald Burnette	Travel	$231.00
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	$58.11
CHILDREN'S SERVICES	Donald Gifford	Travel	$152.00
CHILDREN'S SERVICES	Donald Johnson	Travel	$375.36
CHILDREN'S SERVICES	Donna Bishop	Travel	$110.40
CHILDREN'S SERVICES	Donna Brock	Travel	$636.18
CHILDREN'S SERVICES	Donna Bryant	Travel	$386.86
CHILDREN'S SERVICES	Donna Denny	Travel	$334.88
CHILDREN'S SERVICES	Donna Elrod	Travel	$155.48
CHILDREN'S SERVICES	Donna Gray	Travel	$150.42
CHILDREN'S SERVICES	Donna Jackson	Travel	$369.38
CHILDREN'S SERVICES	Donna Kirby	Travel	$81.88
CHILDREN'S SERVICES	Donna Lorhorn	Travel	$774.18
CHILDREN'S SERVICES	Donna Mills	Travel	$678.95
CHILDREN'S SERVICES	Donna Peeler	Travel	$394.22
CHILDREN'S SERVICES	Donna Talley	Travel	$53.36
CHILDREN'S SERVICES	Donna Valandingham	Travel	$693.68
CHILDREN'S SERVICES	Donna Wall	Travel	$386.86
CHILDREN'S SERVICES	Donnie Harville	Travel	$165.14
CHILDREN'S SERVICES	Donnie Patterson	Travel	$291.18
CHILDREN'S SERVICES	Donnie Watson	Supplies and Materials	$16.49
CHILDREN'S SERVICES	Donnie Watson	Travel	$89.00
CHILDREN'S SERVICES	Donny Lawson	Travel	$402.04
CHILDREN'S SERVICES	Donyale Dunn	Travel	$1,032.24
CHILDREN'S SERVICES	Doris Grigsby	Travel	$48.76

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Doris Hoffman	Supplies and Materials	$61.50
CHILDREN'S SERVICES	Doris Hoffman	Travel	$348.60
CHILDREN'S SERVICES	Dornise Windham	Travel	$362.48
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	$302.68
CHILDREN'S SERVICES	Dorothy Thomas	Travel	$795.34
CHILDREN'S SERVICES	Douglas Wencil	Travel	$368.00
CHILDREN'S SERVICES	Dreama Edel	Travel	$1,578.26
CHILDREN'S SERVICES	Drema Neely	Travel	$1,092.50
CHILDREN'S SERVICES	Dusty Cantrell	Travel	$957.72
CHILDREN'S SERVICES	Dwane Powers	Travel	$261.28
CHILDREN'S SERVICES	Earla Dennie	Supplies and Materials	$33.41
CHILDREN'S SERVICES	Earla Dennie	Travel	$421.82
CHILDREN'S SERVICES	Earlene Frazier	Travel	$284.74
CHILDREN'S SERVICES	Earnest Williams	Travel	$516.12
CHILDREN'S SERVICES	Ebony Shaw Taylor	Travel	$518.88
CHILDREN'S SERVICES	Edana Boney	Travel	$847.78
CHILDREN'S SERVICES	Eddie Watkins	Travel	$243.80
CHILDREN'S SERVICES	Edna White	Travel	$11.00
CHILDREN'S SERVICES	Edward Bennett	Travel	$345.16
CHILDREN'S SERVICES	Edwin Bowen	Travel	$287.00
CHILDREN'S SERVICES	Edwina Farmer	Travel	$157.78
CHILDREN'S SERVICES	Eileen Talley	Supplies and Materials	$4.59
CHILDREN'S SERVICES	Eileen Talley	Travel	$69.00
CHILDREN'S SERVICES	Elaine Griffith	Travel	$219.42
CHILDREN'S SERVICES	Elaine Wolfe	Travel	$428.26
CHILDREN'S SERVICES	Elese Lorigan	Travel	$1.84
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	$103.50
CHILDREN'S SERVICES	Elizabeth Black	Travel	$245.64
CHILDREN'S SERVICES	Elizabeth Bucher	Travel	$166.52
CHILDREN'S SERVICES	Elizabeth Clark	Travel	$277.84
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	$455.33
CHILDREN'S SERVICES	Elizabeth Hall	Travel	$310.96
CHILDREN'S SERVICES	Elizabeth Horton	Travel	$217.12
CHILDREN'S SERVICES	Elizabeth Langston	Travel	$916.32
CHILDREN'S SERVICES	Elizabeth Lax	Travel	$282.83
CHILDREN'S SERVICES	Elizabeth Logan	Travel	$55.20
CHILDREN'S SERVICES	Elizabeth Mcclarin	Travel	$272.78
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	$877.68
CHILDREN'S SERVICES	Elizabeth Roberson	Travel	$273.70
CHILDREN'S SERVICES	Elizabeth Smith	Travel	$704.72
CHILDREN'S SERVICES	Elizabeth Smith	Travel	$510.98
CHILDREN'S SERVICES	Elizabeth White	Travel	$625.60
CHILDREN'S SERVICES	Ellen Asbel	Travel	$161.92
CHILDREN'S SERVICES	Ellen Drake	Travel	$276.00
CHILDREN'S SERVICES	Elroy Jones	Travel	$261.74
CHILDREN'S SERVICES	Emetria Arnold	Travel	$626.52
CHILDREN'S SERVICES	Emily Harris	Travel	$399.28
CHILDREN'S SERVICES	Emily Maness	Travel	$653.66
CHILDREN'S SERVICES	Emily Rhoads	Travel	$189.52
CHILDREN'S SERVICES	Emily Rice	Travel	$239.20
CHILDREN'S SERVICES	Emily Sliger	Travel	$443.44
CHILDREN'S SERVICES	Eric Bell	Travel	$324.30
CHILDREN'S SERVICES	Eric Coure	Travel	$328.44
CHILDREN'S SERVICES	Eric Davis	Travel	$310.50
CHILDREN'S SERVICES	Eric Miller	Travel	$39.56

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Eric Ross	Travel	$372.14
CHILDREN'S SERVICES	Eric Smith	Travel	$418.14
CHILDREN'S SERVICES	Erica Mayberry	Travel	$194.58
CHILDREN'S SERVICES	Erica Overton	Travel	$535.90
CHILDREN'S SERVICES	Ericka Lewis	Travel	$55.20
CHILDREN'S SERVICES	Ericka Williamson	Travel	$345.92
CHILDREN'S SERVICES	Erika Sheffield	Travel	$212.52
CHILDREN'S SERVICES	Erin Alderman	Travel	$342.70
CHILDREN'S SERVICES	Erin Beese	Travel	$297.62
CHILDREN'S SERVICES	Erin Newman	Travel	$884.58
CHILDREN'S SERVICES	Erin Schad	Travel	$246.56
CHILDREN'S SERVICES	Eugenia Boatright	Travel	$570.48
CHILDREN'S SERVICES	Eula Hendricks	Travel	$66.24
CHILDREN'S SERVICES	Eula Morris	Travel	$212.98
CHILDREN'S SERVICES	Evelyn Dotson	Travel	$50.14
CHILDREN'S SERVICES	Faheem Ghany	Travel	$200.56
CHILDREN'S SERVICES	Farrah Still	Travel	$355.12
CHILDREN'S SERVICES	Faye Byrd	Travel	$117.30
CHILDREN'S SERVICES	Faye Head	Travel	$359.32
CHILDREN'S SERVICES	Felecia Oldham	Travel	$57.04
CHILDREN'S SERVICES	Felicia Clayton	Travel	$208.84
CHILDREN'S SERVICES	Felicia Dowell	Travel	$322.00
CHILDREN'S SERVICES	Felicia Eady	Travel	$667.46
CHILDREN'S SERVICES	Felicia Harris	Travel	$586.96
CHILDREN'S SERVICES	Felicia Rogan	Travel	$659.64
CHILDREN'S SERVICES	Felicia Winningham	Travel	$344.54
CHILDREN'S SERVICES	Felix Omoregie	Travel	$216.66
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	$356.50
CHILDREN'S SERVICES	Frances Nelson	Travel	$19.78
CHILDREN'S SERVICES	Franchel Smith	Travel	$177.56
CHILDREN'S SERVICES	G Richard Arthur	Travel	$184.92
CHILDREN'S SERVICES	G Ryan Beaty	Travel	$24.84
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	$223.10
CHILDREN'S SERVICES	Gail Bowers	Travel	$233.22
CHILDREN'S SERVICES	Gail Simpson	Travel	$846.86
CHILDREN'S SERVICES	Gale Smith	Travel	$886.88
CHILDREN'S SERVICES	Gary Brooks	Travel	$40.94
CHILDREN'S SERVICES	Gary Singleton	Travel	$267.26
CHILDREN'S SERVICES	Gary Smith	Travel	$909.88
CHILDREN'S SERVICES	Gaye Burton	Travel	$172.50
CHILDREN'S SERVICES	Gayla Jestice	Travel	$33.12
CHILDREN'S SERVICES	Geneva Thomas	Travel	$176.64
CHILDREN'S SERVICES	George Hall	Travel	$99.00
CHILDREN'S SERVICES	George Pettigrew	Travel	$1,270.98
CHILDREN'S SERVICES	George Stephens	Travel	$417.16
CHILDREN'S SERVICES	George Taylor	Travel	$174.80
CHILDREN'S SERVICES	Georgia Andersen	Travel	$36.34
CHILDREN'S SERVICES	Georgia Dover	Travel	$433.32
CHILDREN'S SERVICES	Gerald Randolph	Travel	$153.64
CHILDREN'S SERVICES	Gerlene Jones	Travel	$228.62
CHILDREN'S SERVICES	Gertrude Ragland	Travel	$604.90
CHILDREN'S SERVICES	Ginger Daniel	Travel	$382.26
CHILDREN'S SERVICES	Ginger Mcbrayer	Travel	$148.58
CHILDREN'S SERVICES	Glenda Barger	Travel	$791.98
CHILDREN'S SERVICES	Glenn Hancock	Travel	$207.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Glenn Starks	Travel	$365.24
CHILDREN'S SERVICES	Gloria Spears	Travel	$546.48
CHILDREN'S SERVICES	Gregory Marshall	Travel	$303.60
CHILDREN'S SERVICES	Gregory Martin	Travel	$324.76
CHILDREN'S SERVICES	Greta Laxton	Travel	$442.52
CHILDREN'S SERVICES	Gretchen Greer	Travel	$475.64
CHILDREN'S SERVICES	Gwen Hutchison	Travel	$172.96
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	$348.18
CHILDREN'S SERVICES	Gwendolyn Jones	Travel	$230.28
CHILDREN'S SERVICES	Gwynn Owens	Travel	$258.06
CHILDREN'S SERVICES	Gwynne Alexander	Travel	$251.16
CHILDREN'S SERVICES	Haley Alsup	Travel	$477.02
CHILDREN'S SERVICES	Haley Mullins	Travel	$526.70
CHILDREN'S SERVICES	Hattie Boyd	Travel	$1,138.96
CHILDREN'S SERVICES	Hattie Quick	Travel	$84.18
CHILDREN'S SERVICES	Heather Bowers	Travel	$363.86
CHILDREN'S SERVICES	Heather Craig	Travel	$362.48
CHILDREN'S SERVICES	Heather Davidson	Supplies and Materials	$27.67
CHILDREN'S SERVICES	Heather Davidson	Travel	$697.50
CHILDREN'S SERVICES	Heather Edmonson	Travel	$113.62
CHILDREN'S SERVICES	Heather Fullen	Travel	$408.94
CHILDREN'S SERVICES	Heather Jeffries	Travel	$257.14
CHILDREN'S SERVICES	Heather Reid	Travel	$250.70
CHILDREN'S SERVICES	Heather Riley	Travel	$401.12
CHILDREN'S SERVICES	Heather Rudez	Travel	$226.32
CHILDREN'S SERVICES	Heather Sanders	Travel	$329.82
CHILDREN'S SERVICES	Heather Smith	Travel	$862.96
CHILDREN'S SERVICES	Heather Wilson	Travel	$208.38
CHILDREN'S SERVICES	Heather Witherspoon	Travel	$2,043.78
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	$301.30
CHILDREN'S SERVICES	Helen Burleson	Travel	$367.08
CHILDREN'S SERVICES	Helen Favors	Travel	$1,077.32
CHILDREN'S SERVICES	Helen Johnson	Travel	$341.78
CHILDREN'S SERVICES	Helen Sharp	Travel	$157.32
CHILDREN'S SERVICES	Helena Brewer	Travel	$377.20
CHILDREN'S SERVICES	Henry Thomas	Travel	$315.10
CHILDREN'S SERVICES	Herbert Brown	Travel	$792.58
CHILDREN'S SERVICES	Herbert Smith	Travel	$53.82
CHILDREN'S SERVICES	Herman Jones	Travel	$254.38
CHILDREN'S SERVICES	Hilary Storie	Travel	$80.96
CHILDREN'S SERVICES	Holly Carter	Travel	$593.86
CHILDREN'S SERVICES	Holly Dean	Travel	$402.50
CHILDREN'S SERVICES	Holly Herndon	Travel	$241.04
CHILDREN'S SERVICES	Holly Sams	Travel	$874.00
CHILDREN'S SERVICES	Holly Winterrowd	Travel	$488.06
CHILDREN'S SERVICES	Holly Wunner	Travel	$522.56
CHILDREN'S SERVICES	Hope Amos	Travel	$477.94
CHILDREN'S SERVICES	Hope Tharp	Travel	$532.22
CHILDREN'S SERVICES	India Easley	Travel	$312.34
CHILDREN'S SERVICES	Inga Donnell	Travel	$173.88
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	$229.08
CHILDREN'S SERVICES	Iris Hart	Travel	$499.56
CHILDREN'S SERVICES	Iris Sprowl	Travel	$519.80
CHILDREN'S SERVICES	Iva Moore	Supplies and Materials	$4.57
CHILDREN'S SERVICES	Iva Moore	Travel	$633.38

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ivy Jernigan	Travel	$125.12
CHILDREN'S SERVICES	Jabou Joh	Travel	$462.30
CHILDREN'S SERVICES	Jack Hackerman	Supplies and Materials	$16.20
CHILDREN'S SERVICES	Jack Hackerman	Travel	$11.00
CHILDREN'S SERVICES	Jack Horton	Travel	$366.16
CHILDREN'S SERVICES	Jack Vatter	Travel	$1,211.18
CHILDREN'S SERVICES	Jacob Ankrom	Travel	$214.82
CHILDREN'S SERVICES	Jacob Potts	Travel	$285.20
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	$856.98
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	$102.12
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	$275.08
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	$790.70
CHILDREN'S SERVICES	Jacqueline Millsaps	Travel	$800.86
CHILDREN'S SERVICES	Jacqueline Moore	Travel	$94.00
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	$678.50
CHILDREN'S SERVICES	Jacqueline Sneed	Travel	$169.74
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	$702.88
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	$276.92
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	$120.98
CHILDREN'S SERVICES	Jacques Cabell	Travel	$266.34
CHILDREN'S SERVICES	Jajuan Keith	Travel	$632.50
CHILDREN'S SERVICES	Jalana Clingan	Travel	$223.56
CHILDREN'S SERVICES	James Brinkley	Travel	$231.38
CHILDREN'S SERVICES	James Cox	Travel	$465.52
CHILDREN'S SERVICES	James Creason	Travel	$297.00
CHILDREN'S SERVICES	James Fields	Travel	$34.96
CHILDREN'S SERVICES	James Ford	Travel	$447.12
CHILDREN'S SERVICES	James Frazier	Travel	$1,204.28
CHILDREN'S SERVICES	James Hill	Travel	$257.60
CHILDREN'S SERVICES	James Horine	Travel	$601.53
CHILDREN'S SERVICES	James Hunter	Travel	$464.60
CHILDREN'S SERVICES	James Miller	Travel	$231.84
CHILDREN'S SERVICES	James Nelson	Travel	$463.22
CHILDREN'S SERVICES	James Oakes	Travel	$521.18
CHILDREN'S SERVICES	James Payne	Travel	$426.88
CHILDREN'S SERVICES	James Porter	Travel	$461.84
CHILDREN'S SERVICES	James Ruth	Travel	$231.00
CHILDREN'S SERVICES	James Simpson	Travel	$707.94
CHILDREN'S SERVICES	James Skirvin	Travel	$173.42
CHILDREN'S SERVICES	James Snodgrass	Travel	$254.84
CHILDREN'S SERVICES	James Thurman	Travel	$13.00
CHILDREN'S SERVICES	James Watson	Travel	$173.42
CHILDREN'S SERVICES	James Wyche	Travel	$296.24
CHILDREN'S SERVICES	Jamia Wilson	Travel	$268.18
CHILDREN'S SERVICES	Jamie Blalark	Travel	$124.20
CHILDREN'S SERVICES	Jamie Dyke	Travel	$387.78
CHILDREN'S SERVICES	Jamie Perkins	Travel	$868.80
CHILDREN'S SERVICES	Jamie Steele	Travel	$667.46
CHILDREN'S SERVICES	Jamie Williams	Travel	$120.06
CHILDREN'S SERVICES	Jamie Woodruff	Travel	$296.70
CHILDREN'S SERVICES	Jamil Bobo	Travel	$150.88
CHILDREN'S SERVICES	Jamila Frazier	Travel	$131.56
CHILDREN'S SERVICES	Jana Elkins	Travel	$425.50
CHILDREN'S SERVICES	Jandie Cummings	Travel	$444.36
CHILDREN'S SERVICES	Janell Reeves	Travel	$1,319.24

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Janella Clark	Travel	$304.98
CHILDREN'S SERVICES	Janet Hill	Travel	$138.92
CHILDREN'S SERVICES	Janet Jones	Travel	$655.50
CHILDREN'S SERVICES	Janet Keckler	Travel	$35.88
CHILDREN'S SERVICES	Janet Kelley	Prof Services Third Party	$90.00
CHILDREN'S SERVICES	Janet Morrow	Travel	$23.92
CHILDREN'S SERVICES	Janet Taylor	Travel	$431.02
CHILDREN'S SERVICES	Jania Gribble	Travel	$239.66
CHILDREN'S SERVICES	Janice Carey	Travel	$137.08
CHILDREN'S SERVICES	Janice Clardy	Travel	$84.64
CHILDREN'S SERVICES	Janice Flowers	Travel	$174.34
CHILDREN'S SERVICES	Janice Loveday	Travel	$353.74
CHILDREN'S SERVICES	Janice Rogers	Travel	$136.16
CHILDREN'S SERVICES	Janie Cogbill	Travel	$212.52
CHILDREN'S SERVICES	Janis Davidson	Travel	$69.92
CHILDREN'S SERVICES	Janis Smith	Travel	$770.03
CHILDREN'S SERVICES	Janis Smith	Travel	$770.03
CHILDREN'S SERVICES	Jarrell Summers	Travel	$307.28
CHILDREN'S SERVICES	Jarrita Jones	Travel	$372.98
CHILDREN'S SERVICES	Jason Ball	Travel	$379.96
CHILDREN'S SERVICES	Jason Hester	Travel	$420.44
CHILDREN'S SERVICES	Jason Robinette	Travel	$520.82
CHILDREN'S SERVICES	Jason Smith	Travel	$462.76
CHILDREN'S SERVICES	Jean Mitchell	Travel	$164.22
CHILDREN'S SERVICES	Jeanie Ledford	Travel	$21.62
CHILDREN'S SERVICES	Jeanie Savage	Travel	$1,086.06
CHILDREN'S SERVICES	Jeanill Saunders	Travel	$687.24
CHILDREN'S SERVICES	Jeanne Brooks	Travel	$145.18
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	$259.90
CHILDREN'S SERVICES	Jeanne Horton	Travel	$163.76
CHILDREN'S SERVICES	Jeanne Keathley	Travel	$30.36
CHILDREN'S SERVICES	Jeanne Schuller	Travel	$417.32
CHILDREN'S SERVICES	Jeannie Morgan	Travel	$138.92
CHILDREN'S SERVICES	Jeannie O'Neal	Travel	$249.32
CHILDREN'S SERVICES	Jeffery Finney	Travel	$221.72
CHILDREN'S SERVICES	Jeffery Robinson	Travel	$55.66
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	$309.12
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	$275.08
CHILDREN'S SERVICES	Jemeca Pointer	Travel	$478.86
CHILDREN'S SERVICES	Jenise Robles	Travel	$205.16
CHILDREN'S SERVICES	Jennie Wright	Travel	$169.28
CHILDREN'S SERVICES	Jennifer Adams	Travel	$579.14
CHILDREN'S SERVICES	Jennifer Anderson	Travel	$247.94
CHILDREN'S SERVICES	Jennifer Arepalli	Travel	$13.80
CHILDREN'S SERVICES	Jennifer Belcher	Travel	$243.34
CHILDREN'S SERVICES	Jennifer Brown	Travel	$195.04
CHILDREN'S SERVICES	Jennifer Crim	Travel	$631.12
CHILDREN'S SERVICES	Jennifer Fisher	Travel	$34.96
CHILDREN'S SERVICES	Jennifer Frank	Travel	$624.22
CHILDREN'S SERVICES	Jennifer Friel	Travel	$432.86
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	$418.14
CHILDREN'S SERVICES	Jennifer Godsey	Travel	$391.92
CHILDREN'S SERVICES	Jennifer Greer	Travel	$228.16
CHILDREN'S SERVICES	Jennifer Hall	Travel	$576.84
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	$900.54

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jennifer Hodge	Travel	$775.10
CHILDREN'S SERVICES	Jennifer Kendall	Travel	$343.16
CHILDREN'S SERVICES	Jennifer Kindle	Travel	$173.42
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	$921.84
CHILDREN'S SERVICES	Jennifer Martin	Travel	$329.36
CHILDREN'S SERVICES	Jennifer Morales	Travel	$435.16
CHILDREN'S SERVICES	Jennifer Palmer	Travel	$376.74
CHILDREN'S SERVICES	Jennifer Rewczuk-Garber	Travel	$915.40
CHILDREN'S SERVICES	Jennifer Ricker	Travel	$28.06
CHILDREN'S SERVICES	Jennifer Roney	Travel	$379.96
CHILDREN'S SERVICES	Jennifer Ross	Travel	$458.16
CHILDREN'S SERVICES	Jennifer Schaefer	Travel	$253.92
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	$1,595.74
CHILDREN'S SERVICES	Jennifer Simpson	Travel	$994.81
CHILDREN'S SERVICES	Jennifer Smith	Travel	$386.86
CHILDREN'S SERVICES	Jennifer Stamper	Travel	$115.00
CHILDREN'S SERVICES	Jennifer Stephenson	Supplies and Materials	$33.87
CHILDREN'S SERVICES	Jennifer Stephenson	Travel	$549.70
CHILDREN'S SERVICES	Jennifer Weaver	Travel	$96.14
CHILDREN'S SERVICES	Jennifer Williams	Travel	$1,322.04
CHILDREN'S SERVICES	Jennifer Yarbrough	Travel	$167.90
CHILDREN'S SERVICES	Jeremy Hall	Travel	$501.40
CHILDREN'S SERVICES	Jerry Ballard	Travel	$448.96
CHILDREN'S SERVICES	Jerry Moss	Travel	$821.14
CHILDREN'S SERVICES	Jerry Payne	Travel	$189.52
CHILDREN'S SERVICES	Jerry Wiggins	Travel	$138.00
CHILDREN'S SERVICES	Jessica Brown	Travel	$1,140.34
CHILDREN'S SERVICES	Jessica Brown	Travel	$80.96
CHILDREN'S SERVICES	Jessica Buckner	Travel	$534.52
CHILDREN'S SERVICES	Jessica Burk	Travel	$684.54
CHILDREN'S SERVICES	Jessica Drinnon	Travel	$398.82
CHILDREN'S SERVICES	Jessica Frye	Travel	$143.52
CHILDREN'S SERVICES	Jessica Fuller	Travel	$542.80
CHILDREN'S SERVICES	Jessica Holt	Travel	$403.88
CHILDREN'S SERVICES	Jessica Howard	Travel	$1,696.48
CHILDREN'S SERVICES	Jessica Hume	Travel	$115.00
CHILDREN'S SERVICES	Jessica Johnson	Travel	$69.92
CHILDREN'S SERVICES	Jessica Mcguire	Travel	$506.92
CHILDREN'S SERVICES	Jessica Nicholson	Travel	$611.80
CHILDREN'S SERVICES	Jessica Sloan	Travel	$714.38
CHILDREN'S SERVICES	Jessica Timlin	Supplies and Materials	$5.39
CHILDREN'S SERVICES	Jessica Timlin	Travel	$348.22
CHILDREN'S SERVICES	Jessica Tucker	Travel	$443.90
CHILDREN'S SERVICES	Jessica White	Travel	$174.80
CHILDREN'S SERVICES	Jessica White	Travel	$233.22
CHILDREN'S SERVICES	Jewel Catron	Travel	$461.38
CHILDREN'S SERVICES	Jill Ashworth	Travel	$918.16
CHILDREN'S SERVICES	Jill Crosby	Travel	$188.14
CHILDREN'S SERVICES	Jill King	Travel	$102.58
CHILDREN'S SERVICES	Jill Presson	Travel	$129.26
CHILDREN'S SERVICES	Jimmie Lee	Travel	$451.72
CHILDREN'S SERVICES	Jimmie McKinnie	Travel	$575.46
CHILDREN'S SERVICES	Jo Bobo	Travel	$407.56
CHILDREN'S SERVICES	Jo Vickers	Travel	$359.72
CHILDREN'S SERVICES	Joann Campbell	Travel	$83.72

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jocelyn Ridley	Travel	$463.68
CHILDREN'S SERVICES	Jodi Dalton	Travel	$264.04
CHILDREN'S SERVICES	Jodi Skiles	Travel	$345.46
CHILDREN'S SERVICES	Jody Pemberton	Travel	$510.60
CHILDREN'S SERVICES	Joe Beavers	Travel	$477.94
CHILDREN'S SERVICES	Joel Player	Travel	$618.00
CHILDREN'S SERVICES	John Bell	Travel	$613.04
CHILDREN'S SERVICES	John Davis	Travel	$991.86
CHILDREN'S SERVICES	John Farrar	Travel	$104.88
CHILDREN'S SERVICES	John Freemon	Travel	$509.68
CHILDREN'S SERVICES	John Gaeto Jr	Travel	$706.56
CHILDREN'S SERVICES	John Goergen	Travel	$115.92
CHILDREN'S SERVICES	John Johnson	Travel	$301.30
CHILDREN'S SERVICES	John Martin	Travel	$246.56
CHILDREN'S SERVICES	John Norris	Travel	$1,573.20
CHILDREN'S SERVICES	John Payne	Travel	$146.92
CHILDREN'S SERVICES	John Smith	Travel	$420.44
CHILDREN'S SERVICES	John Washer	Travel	$303.60
CHILDREN'S SERVICES	Johnnie Lester	Travel	$203.32
CHILDREN'S SERVICES	Johnny Parish	Travel	$384.56
CHILDREN'S SERVICES	Joi Mosley	Travel	$200.56
CHILDREN'S SERVICES	Jon Hall	Travel	$297.00
CHILDREN'S SERVICES	Jon Pollard	Travel	$428.72
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	$488.52
CHILDREN'S SERVICES	Jonathan Lawson	Travel	$744.28
CHILDREN'S SERVICES	Jone Johnson	Travel	$185.84
CHILDREN'S SERVICES	Jordon Ketron	Travel	$276.00
CHILDREN'S SERVICES	Joseph Beauregard	Travel	$592.48
CHILDREN'S SERVICES	Joseph Hicks	Travel	$1,271.44
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	$429.64
CHILDREN'S SERVICES	Joseph Ross	Travel	$220.34
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	$537.28
CHILDREN'S SERVICES	Josh Gann	Travel	$95.68
CHILDREN'S SERVICES	Joshua Dudley	Travel	$689.08
CHILDREN'S SERVICES	Joshua Schwartz	Travel	$598.92
CHILDREN'S SERVICES	Jovita McCray	Travel	$567.64
CHILDREN'S SERVICES	Joy Olexa	Travel	$851.00
CHILDREN'S SERVICES	Joy Smith	Travel	$403.42
CHILDREN'S SERVICES	Joyce Slaughter	Travel	$312.34
CHILDREN'S SERVICES	Joye Layman	Travel	$391.92
CHILDREN'S SERVICES	Joyleen Crawford	Travel	$586.86
CHILDREN'S SERVICES	Judy Anderson	Travel	$681.26
CHILDREN'S SERVICES	Judy Cole	Travel	$623.50
CHILDREN'S SERVICES	Judy Ladd	Travel	$207.92
CHILDREN'S SERVICES	Judy Perry	Travel	$368.92
CHILDREN'S SERVICES	Judy Reagan-Powell	Supplies and Materials	$9.61
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	$58.80
CHILDREN'S SERVICES	Judy Thompson	Travel	$412.16
CHILDREN'S SERVICES	Julbania Pressley	Travel	$640.32
CHILDREN'S SERVICES	Julia Cook	Travel	$361.56
CHILDREN'S SERVICES	Julia Haynes	Travel	$526.24
CHILDREN'S SERVICES	Julia Johnson	Travel	$103.04
CHILDREN'S SERVICES	Julia Mobiglia	Travel	$421.82
CHILDREN'S SERVICES	Julia Rotella	Travel	$727.58
CHILDREN'S SERVICES	Julia Watzlavick	Travel	$676.82

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Julianna Adenaike	Travel	$1,062.14
CHILDREN'S SERVICES	Julianne Blouin	Travel	$329.36
CHILDREN'S SERVICES	Julie Carmean	Travel	$272.32
CHILDREN'S SERVICES	Julie Goforth	Travel	$16.56
CHILDREN'S SERVICES	Julie Wyatt	Travel	$471.04
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	$324.76
CHILDREN'S SERVICES	Kalia Williams	Travel	$784.30
CHILDREN'S SERVICES	Kandis Saulsberry	Travel	$159.16
CHILDREN'S SERVICES	Kanitra Lawless	Travel	$589.72
CHILDREN'S SERVICES	Karen Brown	Travel	$678.50
CHILDREN'S SERVICES	Karen Cornett	Travel	$293.48
CHILDREN'S SERVICES	Karen Cullom	Travel	$1,672.56
CHILDREN'S SERVICES	Karen Daugherty	Travel	$194.58
CHILDREN'S SERVICES	Karen Foster	Travel	$717.60
CHILDREN'S SERVICES	Karen Keck	Travel	$392.38
CHILDREN'S SERVICES	Karen Kirkwood	Travel	$248.86
CHILDREN'S SERVICES	Karen Mclerran	Travel	$1,991.34
CHILDREN'S SERVICES	Karen Reid	Travel	$345.92
CHILDREN'S SERVICES	Karen Seals	Travel	$492.30
CHILDREN'S SERVICES	Karen Smith	Travel	$508.30
CHILDREN'S SERVICES	Karen Teem	Travel	$1,249.36
CHILDREN'S SERVICES	Karen Thomas	Travel	$762.22
CHILDREN'S SERVICES	Karen Vaughn	Travel	$334.88
CHILDREN'S SERVICES	Karen Woods	Travel	$248.86
CHILDREN'S SERVICES	Karla Yates	Travel	$479.78
CHILDREN'S SERVICES	Katanya Simmons	Travel	$203.78
CHILDREN'S SERVICES	Katelyn Pellowski	Travel	$474.72
CHILDREN'S SERVICES	Katharine Bandy	Travel	$93.84
CHILDREN'S SERVICES	Katherine Cureton	Travel	$476.56
CHILDREN'S SERVICES	Katherine Nabors	Travel	$78.66
CHILDREN'S SERVICES	Kathleen Emery	Travel	$31.28
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	$626.52
CHILDREN'S SERVICES	Kathleen Loveland	Travel	$245.64
CHILDREN'S SERVICES	Kathleen Wallace	Travel	$1,328.68
CHILDREN'S SERVICES	Kathryn Barnett	Travel	$120.06
CHILDREN'S SERVICES	Kathryn Kranitzky	Travel	$616.40
CHILDREN'S SERVICES	Kathy Bell	Travel	$941.00
CHILDREN'S SERVICES	Kathy Johns	Travel	$226.32
CHILDREN'S SERVICES	Kathy Keen	Travel	$99.36
CHILDREN'S SERVICES	Kathy Kester	Travel	$193.66
CHILDREN'S SERVICES	Kathy Roberts	Travel	$441.60
CHILDREN'S SERVICES	Kathy Rowell	Travel	$44.16
CHILDREN'S SERVICES	Kathy Wetmore	Travel	$15.18
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	$225.86
CHILDREN'S SERVICES	Katie Ownby	Travel	$416.76
CHILDREN'S SERVICES	Katressa Tipton	Travel	$292.20
CHILDREN'S SERVICES	Katrina Braly	Travel	$27.60
CHILDREN'S SERVICES	Katrina Bratton	Travel	$421.36
CHILDREN'S SERVICES	Katrina Oliver	Travel	$324.30
CHILDREN'S SERVICES	Katrina Sanders	Travel	$379.96
CHILDREN'S SERVICES	Katrina Smith	Travel	$438.04
CHILDREN'S SERVICES	Kayla Massey	Travel	$271.40
CHILDREN'S SERVICES	Kaylon Owens-Luttrell	Travel	$161.00
CHILDREN'S SERVICES	Keiana Cathey	Travel	$468.28
CHILDREN'S SERVICES	Keionna Baker	Travel	$334.42

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Keisha Bean	Travel	$69.00
CHILDREN'S SERVICES	Keisha Watson	Travel	$357.42
CHILDREN'S SERVICES	Keith Vincent	Travel	$190.44
CHILDREN'S SERVICES	Kellee Smith	Supplies and Materials	$19.91
CHILDREN'S SERVICES	Kellee Smith	Travel	$658.26
CHILDREN'S SERVICES	Kellen Haynes	Travel	$69.00
CHILDREN'S SERVICES	Kelley Cooper	Travel	$313.26
CHILDREN'S SERVICES	Kelley Hunt	Travel	$568.56
CHILDREN'S SERVICES	Kelli French	Travel	$482.08
CHILDREN'S SERVICES	Kelli Wilson	Travel	$369.70
CHILDREN'S SERVICES	Kellie Harmon	Travel	$139.84
CHILDREN'S SERVICES	Kelly Burke	Travel	$190.90
CHILDREN'S SERVICES	Kelly Couts	Travel	$359.72
CHILDREN'S SERVICES	Kelly Green	Travel	$548.78
CHILDREN'S SERVICES	Kelly Kazmark	Travel	$351.90
CHILDREN'S SERVICES	Kelly McDaniel	Travel	$375.82
CHILDREN'S SERVICES	Kelly Putnam	Travel	$693.22
CHILDREN'S SERVICES	Kelly Rickman	Travel	$307.74
CHILDREN'S SERVICES	Kelly Sanders	Travel	$665.62
CHILDREN'S SERVICES	Kelly Sullivan	Travel	$495.28
CHILDREN'S SERVICES	Kelly Swaney	Travel	$621.00
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	$381.34
CHILDREN'S SERVICES	Kendra Shackleford	Travel	$267.72
CHILDREN'S SERVICES	Kendra Taggart	Travel	$438.84
CHILDREN'S SERVICES	Kenneth Hickman	Travel	$209.76
CHILDREN'S SERVICES	Kenneth Perry	Travel	$245.64
CHILDREN'S SERVICES	Kenneth Thunderbird	Travel	$119.60
CHILDREN'S SERVICES	Kenneth Wilburn	Travel	$33.00
CHILDREN'S SERVICES	Kenya Mccauley	Travel	$218.50
CHILDREN'S SERVICES	Kenya Smith	Travel	$101.20
CHILDREN'S SERVICES	Keosha Garner	Supplies and Materials	$6.22
CHILDREN'S SERVICES	Keosha Garner	Travel	$175.72
CHILDREN'S SERVICES	Kevin Burgess	Travel	$205.16
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	$132.48
CHILDREN'S SERVICES	Kevin Haggard	Travel	$386.86
CHILDREN'S SERVICES	Kevin Payne	Travel	$445.28
CHILDREN'S SERVICES	Kevin Smith	Travel	$418.60
CHILDREN'S SERVICES	Kevin Whitman	Travel	$615.48
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	$503.24
CHILDREN'S SERVICES	Keyva Riley	Travel	$114.08
CHILDREN'S SERVICES	Khadijah Jackson	Travel	$143.98
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	$419.52
CHILDREN'S SERVICES	Kimba Patrick	Travel	$445.74
CHILDREN'S SERVICES	Kimberley Smith	Travel	$606.28
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	$512.90
CHILDREN'S SERVICES	Kimberly Albea	Travel	$379.96
CHILDREN'S SERVICES	Kimberly Ash	Travel	$380.88
CHILDREN'S SERVICES	Kimberly Black	Travel	$221.72
CHILDREN'S SERVICES	Kimberly Buckner	Travel	$350.06
CHILDREN'S SERVICES	Kimberly Hall	Travel	$44.16
CHILDREN'S SERVICES	Kimberly Jennings	Travel	$476.10
CHILDREN'S SERVICES	Kimberly Knotts	Travel	$476.10
CHILDREN'S SERVICES	Kimberly Long	Travel	$693.68
CHILDREN'S SERVICES	Kimberly Mathes	Travel	$268.18
CHILDREN'S SERVICES	Kimberly Matthews	Travel	$488.06

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kimberly Nichol	Travel	$1,338.14
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	$366.62
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	$614.10
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	$866.36
CHILDREN'S SERVICES	Kimberly Shirley	Travel	$157.78
CHILDREN'S SERVICES	Kimberly Smith	Travel	$524.86
CHILDREN'S SERVICES	Kimberly Steadman	Travel	$207.92
CHILDREN'S SERVICES	Kimberly Taylor	Travel	$165.14
CHILDREN'S SERVICES	Kip Cole	Travel	$426.88
CHILDREN'S SERVICES	Kirsten Turner	Travel	$500.58
CHILDREN'S SERVICES	Kisha Burnett	Travel	$339.02
CHILDREN'S SERVICES	Kissten Caffey	Travel	$345.00
CHILDREN'S SERVICES	Kiszey Golden	Travel	$462.76
CHILDREN'S SERVICES	Kiva Montgomery	Travel	$195.04
CHILDREN'S SERVICES	Kizzy Rogers	Travel	$989.92
CHILDREN'S SERVICES	Koteria Harris	Travel	$419.06
CHILDREN'S SERVICES	Kristen Brock	Travel	$100.74
CHILDREN'S SERVICES	Kristi Blair	Travel	$289.80
CHILDREN'S SERVICES	Kristi Debusk	Travel	$133.40
CHILDREN'S SERVICES	Kristi Poore	Travel	$323.84
CHILDREN'S SERVICES	Kristi Webber	Travel	$85.56
CHILDREN'S SERVICES	Kristie Barton	Travel	$386.86
CHILDREN'S SERVICES	Kristie Luffman	Travel	$85.56
CHILDREN'S SERVICES	Kristin Jernigan	Travel	$466.44
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	$148.58
CHILDREN'S SERVICES	Kristina Williams	Travel	$135.24
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	$465.52
CHILDREN'S SERVICES	Kristy Carson	Travel	$277.38
CHILDREN'S SERVICES	Lacretia Barkley	Travel	$808.68
CHILDREN'S SERVICES	Lakelia Lovan	Travel	$97.52
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	$497.72
CHILDREN'S SERVICES	Lana Wise	Travel	$79.58
CHILDREN'S SERVICES	Lanique Carr	Travel	$201.02
CHILDREN'S SERVICES	Lanique Hardin	Travel	$130.18
CHILDREN'S SERVICES	Laquisha Ezell	Travel	$255.30
CHILDREN'S SERVICES	Lara Kelley	Travel	$663.32
CHILDREN'S SERVICES	Larra Bush	Travel	$140.30
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	$69.00
CHILDREN'S SERVICES	Lashunda Williams	Travel	$569.94
CHILDREN'S SERVICES	Latara Meadows	Travel	$162.84
CHILDREN'S SERVICES	Latasha Bell	Travel	$304.06
CHILDREN'S SERVICES	Latasha Bryant	Travel	$856.98
CHILDREN'S SERVICES	Latasha Sloan	Travel	$458.62
CHILDREN'S SERVICES	Latelma Parker	Travel	$446.66
CHILDREN'S SERVICES	Latisha Ball	Travel	$604.44
CHILDREN'S SERVICES	Latonya Garrett	Travel	$1,157.36
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	$343.62
CHILDREN'S SERVICES	Latoya Nance	Travel	$223.10
CHILDREN'S SERVICES	Latoya Peterson	Travel	$755.32
CHILDREN'S SERVICES	Latoya Shephard	Travel	$405.26
CHILDREN'S SERVICES	Latoya Todd	Travel	$466.90
CHILDREN'S SERVICES	Latrae Hampton	Travel	$333.50
CHILDREN'S SERVICES	Latricia Halls	Travel	$40.02
CHILDREN'S SERVICES	Laura Clabo	Travel	$201.02
CHILDREN'S SERVICES	Laura Coleman	Travel	$237.82

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Laura Cross	Travel	$1,582.40
CHILDREN'S SERVICES	Laura Forbes	Travel	$488.52
CHILDREN'S SERVICES	Laura Hamilton	Travel	$185.38
CHILDREN'S SERVICES	Laura Neese	Travel	$590.64
CHILDREN'S SERVICES	Laura Rowe	Travel	$435.48
CHILDREN'S SERVICES	Laura Sane	Travel	$38.64
CHILDREN'S SERVICES	Laura Schnelle	Travel	$132.94
CHILDREN'S SERVICES	Laura Vickers	Travel	$387.32
CHILDREN'S SERVICES	Laura Winberry	Travel	$185.84
CHILDREN'S SERVICES	Laurel Wilcher	Travel	$375.82
CHILDREN'S SERVICES	Laurie Seber	Travel	$172.96
CHILDREN'S SERVICES	Lavern Coleman	Travel	$624.68
CHILDREN'S SERVICES	Lavon Kemp	Travel	$243.80
CHILDREN'S SERVICES	Lawanda Christmon	Travel	$132.48
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	$417.22
CHILDREN'S SERVICES	Lawrence Allen	Travel	$347.76
CHILDREN'S SERVICES	Lawuanna Holloway	Travel	$804.08
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	$221.72
CHILDREN'S SERVICES	Lea Mandle	Travel	$212.76
CHILDREN'S SERVICES	Leandrea Fowler	Travel	$87.86
CHILDREN'S SERVICES	Leann Hayes	Travel	$3,808.14
CHILDREN'S SERVICES	Leann Hickman	Travel	$665.16
CHILDREN'S SERVICES	Leanne Rial	Travel	$643.08
CHILDREN'S SERVICES	Lecia Mulzac	Travel	$607.32
CHILDREN'S SERVICES	Leigh Dobbs	Travel	$157.32
CHILDREN'S SERVICES	Leisa Barnes	Travel	$252.08
CHILDREN'S SERVICES	Lemuel White	Travel	$279.68
CHILDREN'S SERVICES	Lesa Barrett	Travel	$703.80
CHILDREN'S SERVICES	Lesa Davis	Travel	$1,462.80
CHILDREN'S SERVICES	Lesley Ritchie	Travel	$250.24
CHILDREN'S SERVICES	Leslie Fox	Travel	$317.86
CHILDREN'S SERVICES	Leslie Harwell	Travel	$441.14
CHILDREN'S SERVICES	Lester Fant	Travel	$407.10
CHILDREN'S SERVICES	Letha Hart	Travel	$471.50
CHILDREN'S SERVICES	Letina Pruitt	Travel	$137.54
CHILDREN'S SERVICES	Letitia Cole	Travel	$302.68
CHILDREN'S SERVICES	Levonna Davis	Travel	$372.60
CHILDREN'S SERVICES	Lewis Gooch	Travel	$224.48
CHILDREN'S SERVICES	Librain Davis	Travel	$322.92
CHILDREN'S SERVICES	Linda Baker	Travel	$575.00
CHILDREN'S SERVICES	Linda Ballard	Travel	$37.26
CHILDREN'S SERVICES	Linda Brackett	Travel	$220.80
CHILDREN'S SERVICES	Linda Carter	Travel	$381.34
CHILDREN'S SERVICES	Linda Copeland	Travel	$434.28
CHILDREN'S SERVICES	Linda Fenderson Doss	Travel	$84.00
CHILDREN'S SERVICES	Linda Johnson	Travel	$71.76
CHILDREN'S SERVICES	Linda Koslick	Travel	$624.68
CHILDREN'S SERVICES	Linda Mayes	Travel	$270.94
CHILDREN'S SERVICES	Linda Moss	Travel	$789.36
CHILDREN'S SERVICES	Linda Owens	Travel	$239.20
CHILDREN'S SERVICES	Linda Reynolds	Travel	$253.00
CHILDREN'S SERVICES	Linda Smith	Travel	$308.20
CHILDREN'S SERVICES	Linda Tester	Travel	$262.20
CHILDREN'S SERVICES	Linda Vaughn	Travel	$415.38
CHILDREN'S SERVICES	Linda Williams	Travel	$597.08

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lindsay Hester	Travel	$202.40
CHILDREN'S SERVICES	Lindsay Hunt	Travel	$561.20
CHILDREN'S SERVICES	Lindsay Knowles	Travel	$397.44
CHILDREN'S SERVICES	Lindsey Bennett	Travel	$467.82
CHILDREN'S SERVICES	Lindsey Mcneil	Travel	$1,303.64
CHILDREN'S SERVICES	Linsey Arfsten	Motor Vehicle Operation	$31.92
CHILDREN'S SERVICES	Linsey Arfsten	Travel	$292.10
CHILDREN'S SERVICES	Lisa Banks	Travel	$209.76
CHILDREN'S SERVICES	Lisa Bennett	Travel	$281.52
CHILDREN'S SERVICES	Lisa Blankenship	Travel	$316.48
CHILDREN'S SERVICES	Lisa Branham	Travel	$167.44
CHILDREN'S SERVICES	Lisa Brookover	Grants and Subsidies	$1,520.00
CHILDREN'S SERVICES	Lisa Brookover	Travel	$423.20
CHILDREN'S SERVICES	Lisa Burton	Travel	$244.26
CHILDREN'S SERVICES	Lisa Dorrough	Travel	$429.64
CHILDREN'S SERVICES	Lisa Hatcher	Travel	$846.40
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	$170.20
CHILDREN'S SERVICES	Lisa Helle	Travel	$28.06
CHILDREN'S SERVICES	Lisa Howell	Travel	$713.00
CHILDREN'S SERVICES	Lisa Jeffers	Travel	$395.60
CHILDREN'S SERVICES	Lisa Larimer	Travel	$79.58
CHILDREN'S SERVICES	Lisa Lowe	Travel	$2,217.20
CHILDREN'S SERVICES	Lisa Myers	Travel	$251.16
CHILDREN'S SERVICES	Lisa Nunn	Travel	$322.92
CHILDREN'S SERVICES	Lisa Richmond	Travel	$387.78
CHILDREN'S SERVICES	Lisa Turner	Travel	$595.70
CHILDREN'S SERVICES	Lisa Vanover	Travel	$132.48
CHILDREN'S SERVICES	Lisa Yates	Travel	$81.88
CHILDREN'S SERVICES	Lois Flannery	Travel	$144.90
CHILDREN'S SERVICES	Lois Gilliand	Travel	$48.76
CHILDREN'S SERVICES	Lois Gregory	Travel	$340.86
CHILDREN'S SERVICES	Lois Rhea	Travel	$470.12
CHILDREN'S SERVICES	Lonnie Pelfrey	Travel	$41.40
CHILDREN'S SERVICES	Lora Ball	Travel	$207.00
CHILDREN'S SERVICES	Lora Gage	Travel	$379.50
CHILDREN'S SERVICES	Lora White	Travel	$493.12
CHILDREN'S SERVICES	Lorein Neal	Travel	$376.28
CHILDREN'S SERVICES	Loren Thomas	Supplies and Materials	$6.10
CHILDREN'S SERVICES	Loren Thomas	Travel	$13.00
CHILDREN'S SERVICES	Loretta Beard	Travel	$233.68
CHILDREN'S SERVICES	Loretta Hess	Travel	$738.30
CHILDREN'S SERVICES	Loretta Johnson	Travel	$69.46
CHILDREN'S SERVICES	Lori Davis	Travel	$761.76
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	$447.58
CHILDREN'S SERVICES	Lori Reed	Travel	$642.16
CHILDREN'S SERVICES	Lori Ryans	Travel	$453.56
CHILDREN'S SERVICES	Lori Teague	Travel	$708.86
CHILDREN'S SERVICES	Lori Young	Supplies and Materials	$82.60
CHILDREN'S SERVICES	Lori Young	Travel	$494.04
CHILDREN'S SERVICES	Lorie Armstrong	Travel	$412.62
CHILDREN'S SERVICES	Lorie Grasty	Travel	$123.28
CHILDREN'S SERVICES	Lorie Sweat	Travel	$666.08
CHILDREN'S SERVICES	Lorra Lindsay	Travel	$450.34
CHILDREN'S SERVICES	Loura Tipton	Travel	$1,118.72
CHILDREN'S SERVICES	Lqisha Mcclain	Travel	$211.60

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lucinda Burnham	Travel	$263.58
CHILDREN'S SERVICES	Lucretia Sanders	Travel	$461.36
CHILDREN'S SERVICES	Lucy Hensley	Travel	$501.86
CHILDREN'S SERVICES	Lura Meade	Travel	$431.94
CHILDREN'S SERVICES	Luther Hutchenson	Travel	$448.10
CHILDREN'S SERVICES	Lydia Ferguson	Travel	$1,459.76
CHILDREN'S SERVICES	Lydia Moultrie	Travel	$149.96
CHILDREN'S SERVICES	Lynda Bowker	Travel	$783.38
CHILDREN'S SERVICES	Lynn Caldwell	Travel	$172.50
CHILDREN'S SERVICES	Lynsie Paul	Travel	$278.76
CHILDREN'S SERVICES	Madalyn Adams	Travel	$116.84
CHILDREN'S SERVICES	Makisha Wells	Travel	$303.14
CHILDREN'S SERVICES	Malcolm Quick	Travel	$713.56
CHILDREN'S SERVICES	Maleah Hummel	Travel	$358.80
CHILDREN'S SERVICES	Maleka Holmes	Travel	$520.72
CHILDREN'S SERVICES	Malena Holmes	Travel	$330.28
CHILDREN'S SERVICES	Malinda Davis	Travel	$402.96
CHILDREN'S SERVICES	Malissa Powers	Travel	$34.96
CHILDREN'S SERVICES	Manish Goradia	Travel	$454.91
CHILDREN'S SERVICES	Marcella Sain	Travel	$252.54
CHILDREN'S SERVICES	Marcia Fields	Travel	$420.90
CHILDREN'S SERVICES	Marcia Jordan	Grants and Subsidies	$1,918.99
CHILDREN'S SERVICES	Marcia King	Travel	$874.46
CHILDREN'S SERVICES	Marcia Ray	Travel	$28.98
CHILDREN'S SERVICES	Marcie Thornton	Travel	$334.88
CHILDREN'S SERVICES	Marcus Hill	Travel	$399.28
CHILDREN'S SERVICES	Marcy Martin	Travel	$138.92
CHILDREN'S SERVICES	Margaret Austin	Travel	$630.20
CHILDREN'S SERVICES	Margaret Rush	Travel	$114.08
CHILDREN'S SERVICES	Margaret Thompson	Travel	$115.00
CHILDREN'S SERVICES	Margarita Lundholm	Travel	$702.42
CHILDREN'S SERVICES	Maria Johnson	Travel	$1,556.64
CHILDREN'S SERVICES	Maria Lubrano	Travel	$207.46
CHILDREN'S SERVICES	Marie Hurst	Travel	$602.14
CHILDREN'S SERVICES	Mariela Blanco	Travel	$745.66
CHILDREN'S SERVICES	Marilyn Roberts	Travel	$404.80
CHILDREN'S SERVICES	Marilynn Mccloskey	Travel	$241.96
CHILDREN'S SERVICES	Marion Biggs	Travel	$300.84
CHILDREN'S SERVICES	Marisa Garcia	Travel	$335.34
CHILDREN'S SERVICES	Mark Anderson	Travel	$1,574.68
CHILDREN'S SERVICES	Mark Faughn	Travel	$617.88
CHILDREN'S SERVICES	Mark Hagy	Travel	$477.94
CHILDREN'S SERVICES	Mark Standefer	Travel	$6.44
CHILDREN'S SERVICES	Mark Williams	Travel	$165.00
CHILDREN'S SERVICES	Marketta Sexton	Travel	$303.14
CHILDREN'S SERVICES	Marlena Waters	Travel	$1,126.92
CHILDREN'S SERVICES	Marlene Williams	Travel	$762.54
CHILDREN'S SERVICES	Marquis Bumpas	Travel	$152.72
CHILDREN'S SERVICES	Marsha Carrier	Travel	$190.90
CHILDREN'S SERVICES	Marsha McClure	Travel	$140.02
CHILDREN'S SERVICES	Marsha Musick	Travel	$213.44
CHILDREN'S SERVICES	Marshall Kelso	Travel	$213.90
CHILDREN'S SERVICES	Martha Brown	Travel	$253.00
CHILDREN'S SERVICES	Martha Dunn	Travel	$548.78
CHILDREN'S SERVICES	Martha Murray	Travel	$279.22

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Marty Watson	Travel	$118.00
CHILDREN'S SERVICES	Marty Weed	Travel	$361.10
CHILDREN'S SERVICES	Marvin Beidleman	Travel	$195.96
CHILDREN'S SERVICES	Marvin Chaney	Travel	$447.12
CHILDREN'S SERVICES	Mary Brooks	Travel	$155.48
CHILDREN'S SERVICES	Mary Carter	Travel	$485.76
CHILDREN'S SERVICES	Mary Clark	Travel	$359.26
CHILDREN'S SERVICES	Mary Elliott	Travel	$64.86
CHILDREN'S SERVICES	Mary Gesford	Travel	$459.08
CHILDREN'S SERVICES	Mary Gordon	Travel	$93.84
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	$143.06
CHILDREN'S SERVICES	Mary Miracle	Travel	$193.66
CHILDREN'S SERVICES	Mary Paulley	Travel	$25.76
CHILDREN'S SERVICES	Mary Petty	Travel	$850.52
CHILDREN'S SERVICES	Mary Singley	Travel	$578.22
CHILDREN'S SERVICES	Mary Skeen	Travel	$470.12
CHILDREN'S SERVICES	Mary Smith	Travel	$448.96
CHILDREN'S SERVICES	Mary Smith	Travel	$253.92
CHILDREN'S SERVICES	Mary Stephenson	Travel	$62.10
CHILDREN'S SERVICES	Mary Vanhook	Travel	$112.70
CHILDREN'S SERVICES	Mary Williams	Travel	$1,034.08
CHILDREN'S SERVICES	Mary Wolfe-Blackwell	Travel	$911.26
CHILDREN'S SERVICES	Maryalice Young	Travel	$327.98
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	$218.04
CHILDREN'S SERVICES	Matthew Cyr	Travel	$119.60
CHILDREN'S SERVICES	Matthew Daniels	Travel	$190.44
CHILDREN'S SERVICES	Matthew Hancock	Travel	$212.98
CHILDREN'S SERVICES	Matthew Larson	Travel	$444.36
CHILDREN'S SERVICES	Matthew Wright	Supplies and Materials	$33.55
CHILDREN'S SERVICES	Matthew Wright	Travel	$207.92
CHILDREN'S SERVICES	Mattie Copeland	Travel	$299.00
CHILDREN'S SERVICES	Max Russell	Travel	$185.84
CHILDREN'S SERVICES	Maxcine Sain	Travel	$129.18
CHILDREN'S SERVICES	Mecedric Carradine	Travel	$613.18
CHILDREN'S SERVICES	Melandie Akins	Travel	$414.92
CHILDREN'S SERVICES	Melanie Bowling	Travel	$195.96
CHILDREN'S SERVICES	Melanie Collins	Travel	$899.76
CHILDREN'S SERVICES	Melanie Harwell	Travel	$527.16
CHILDREN'S SERVICES	Melanie Jenkins	Travel	$67.16
CHILDREN'S SERVICES	Melanie Patterson	Travel	$234.60
CHILDREN'S SERVICES	Melba Parker	Travel	$303.14
CHILDREN'S SERVICES	Melia Henegar	Travel	$28.98
CHILDREN'S SERVICES	Melinda Edmonds	Travel	$380.88
CHILDREN'S SERVICES	Melinda Owens	Travel	$321.08
CHILDREN'S SERVICES	Melissa Brown	Travel	$149.04
CHILDREN'S SERVICES	Melissa Bullock	Travel	$76.36
CHILDREN'S SERVICES	Melissa Carr	Travel	$309.58
CHILDREN'S SERVICES	Melissa Eaton	Travel	$397.90
CHILDREN'S SERVICES	Melissa Johnson	Travel	$296.24
CHILDREN'S SERVICES	Melissa Karnes	Travel	$173.88
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	$58.16
CHILDREN'S SERVICES	Melissa Kojundic	Travel	$1,895.46
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	$121.90
CHILDREN'S SERVICES	Melissa Stults	Travel	$1,667.04
CHILDREN'S SERVICES	Melvin Wright	Travel	$149.04

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mendy Harmon	Travel	$521.18
CHILDREN'S SERVICES	Merideth Poole	Travel	$44.16
CHILDREN'S SERVICES	Miakia Nathaniel	Travel	$407.10
CHILDREN'S SERVICES	Michael Buttram	Travel	$232.30
CHILDREN'S SERVICES	Michael Clark	Travel	$295.32
CHILDREN'S SERVICES	Michael Cook	Travel	$347.30
CHILDREN'S SERVICES	Michael Easter	Travel	$251.16
CHILDREN'S SERVICES	Michael Flanery	Travel	$508.76
CHILDREN'S SERVICES	Michael Hannah	Travel	$943.46
CHILDREN'S SERVICES	Michael Hartlein	Travel	$673.44
CHILDREN'S SERVICES	Michael Leach	Travel	$123.56
CHILDREN'S SERVICES	Michael Lott	Travel	$152.72
CHILDREN'S SERVICES	Michael Moon	Travel	$463.22
CHILDREN'S SERVICES	Michael Myers	Travel	$958.84
CHILDREN'S SERVICES	Michael Nason	Travel	$51.98
CHILDREN'S SERVICES	Michael Reed	Supplies and Materials	$31.82
CHILDREN'S SERVICES	Michael Reed	Travel	$770.04
CHILDREN'S SERVICES	Michael Stone	Travel	$180.32
CHILDREN'S SERVICES	Michael Wallace	Travel	$125.28
CHILDREN'S SERVICES	Michael Warren	Travel	$307.28
CHILDREN'S SERVICES	Michael Weaver	Travel	$506.46
CHILDREN'S SERVICES	Michael Wilson	Travel	$179.40
CHILDREN'S SERVICES	Michele Hardin	Travel	$211.18
CHILDREN'S SERVICES	Michele Valdes	Travel	$150.42
CHILDREN'S SERVICES	Michelle Banks	Travel	$488.52
CHILDREN'S SERVICES	Michelle Brown	Travel	$507.84
CHILDREN'S SERVICES	Michelle Cash	Travel	$66.24
CHILDREN'S SERVICES	Michelle Delk	Travel	$1,295.36
CHILDREN'S SERVICES	Michelle Foshee	Travel	$316.94
CHILDREN'S SERVICES	Michelle Haislip	Travel	$95.68
CHILDREN'S SERVICES	Michelle Hamblin	Travel	$1,133.44
CHILDREN'S SERVICES	Michelle Littrell	Travel	$1,063.24
CHILDREN'S SERVICES	Michelle Mccubbin	Travel	$491.28
CHILDREN'S SERVICES	Michelle Morales	Travel	$308.66
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	$614.10
CHILDREN'S SERVICES	Milagros Montanez	Travel	$683.10
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	$448.50
CHILDREN'S SERVICES	Mildred Lawhorn	Travel	$453.25
CHILDREN'S SERVICES	Millicent Thomas	Travel	$406.64
CHILDREN'S SERVICES	Mindie Lynn Brownell	Travel	$284.74
CHILDREN'S SERVICES	Mindy Guy	Travel	$311.42
CHILDREN'S SERVICES	Mingy Colwell	Travel	$383.18
CHILDREN'S SERVICES	Miranda Ray	Travel	$295.32
CHILDREN'S SERVICES	Miranda Yarger	Travel	$409.86
CHILDREN'S SERVICES	Misha Johannes	Travel	$121.90
CHILDREN'S SERVICES	Misty Ballard	Travel	$1,059.84
CHILDREN'S SERVICES	Misty Burnette	Travel	$352.36
CHILDREN'S SERVICES	Misty D'amico	Travel	$1,124.24
CHILDREN'S SERVICES	Misty Keener	Travel	$649.95
CHILDREN'S SERVICES	Misty Miller	Travel	$440.22
CHILDREN'S SERVICES	Misty Royston	Travel	$449.88
CHILDREN'S SERVICES	Misty Rutherford	Travel	$618.70
CHILDREN'S SERVICES	Misty Tallent	Travel	$483.92
CHILDREN'S SERVICES	Monica Bowles	Travel	$283.82
CHILDREN'S SERVICES	Monica Gray	Travel	$440.22

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Monica Hardaway	Travel	$396.00
CHILDREN'S SERVICES	Monica Warwick	Travel	$667.00
CHILDREN'S SERVICES	Monica Wright	Travel	$540.50
CHILDREN'S SERVICES	Monique Martin	Travel	$244.26
CHILDREN'S SERVICES	Monique Robinson	Travel	$304.98
CHILDREN'S SERVICES	Monwella Carroll	Travel	$175.26
CHILDREN'S SERVICES	Morgan Rogers	Travel	$359.26
CHILDREN'S SERVICES	Murelene Owens	Travel	$647.22
CHILDREN'S SERVICES	Myisha Harris Smith	Travel	$293.02
CHILDREN'S SERVICES	Myra Cashmere	Travel	$268.81
CHILDREN'S SERVICES	Myra Hale	Travel	$302.22
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	$558.08
CHILDREN'S SERVICES	Nakia Hendricks	Travel	$474.26
CHILDREN'S SERVICES	Nancy Chapman	Travel	$89.24
CHILDREN'S SERVICES	Nancy Coon	Travel	$437.92
CHILDREN'S SERVICES	Nancy Findley	Travel	$498.18
CHILDREN'S SERVICES	Nancy Geist	Travel	$751.18
CHILDREN'S SERVICES	Nancy Kasch	Travel	$154.12
CHILDREN'S SERVICES	Nancy Lee	Travel	$150.88
CHILDREN'S SERVICES	Nancy Willis	Travel	$148.12
CHILDREN'S SERVICES	Natalie Hudgens	Travel	$57.50
CHILDREN'S SERVICES	Natalie Page	Travel	$88.32
CHILDREN'S SERVICES	Natalie Roberts	Travel	$683.10
CHILDREN'S SERVICES	Natalie Seabolt	Travel	$358.90
CHILDREN'S SERVICES	Natalie Sumrok	Travel	$262.66
CHILDREN'S SERVICES	Natasha Spencer	Travel	$267.72
CHILDREN'S SERVICES	Neil Bortz	Travel	$792.12
CHILDREN'S SERVICES	Neil Easley	Travel	$946.68
CHILDREN'S SERVICES	Neil Jones	Travel	$452.64
CHILDREN'S SERVICES	Nelby Littleton	Travel	$203.32
CHILDREN'S SERVICES	Nicole Hilliard	Travel	$235.98
CHILDREN'S SERVICES	Nicole Rogers	Travel	$250.70
CHILDREN'S SERVICES	Nikita Reeves	Travel	$466.44
CHILDREN'S SERVICES	Nikki Stamm	Travel	$462.76
CHILDREN'S SERVICES	Nina Whetsell	Travel	$429.18
CHILDREN'S SERVICES	Nirva Ache	Travel	$453.56
CHILDREN'S SERVICES	Norma Hicks	Travel	$33.12
CHILDREN'S SERVICES	Norma Wallace	Travel	$412.16
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	$177.56
CHILDREN'S SERVICES	Novel King	Travel	$655.36
CHILDREN'S SERVICES	Odessa Krech	Travel	$214.64
CHILDREN'S SERVICES	Olivia Aschbacher	Motor Vehicle Operation	$37.13
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	$184.92
CHILDREN'S SERVICES	Olivia Pullins	Travel	$723.64
CHILDREN'S SERVICES	P Loretta O'neill	Travel	$276.00
CHILDREN'S SERVICES	Pamela Brown	Travel	$372.14
CHILDREN'S SERVICES	Pamela Cannon	Travel	$604.90
CHILDREN'S SERVICES	Pamela Denton	Travel	$193.20
CHILDREN'S SERVICES	Pamela Duvall	Travel	$1,260.86
CHILDREN'S SERVICES	Pamela Fraley	Travel	$23.92
CHILDREN'S SERVICES	Pamela Harr	Printing and Duplicating	$98.66
CHILDREN'S SERVICES	Pamela Harr	Travel	$273.24
CHILDREN'S SERVICES	Pamela Henson	Travel	$648.14
CHILDREN'S SERVICES	Pamela Higgins	Supplies and Materials	$8.29
CHILDREN'S SERVICES	Pamela Higgins	Travel	$131.10

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Pamela King	Travel	$251.16
CHILDREN'S SERVICES	Pamela Lewis	Travel	$141.68
CHILDREN'S SERVICES	Pamela Murrell	Travel	$439.76
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	$30.47
CHILDREN'S SERVICES	Pamela Ramsey	Travel	$493.58
CHILDREN'S SERVICES	Pamela Roberson	Travel	$132.48
CHILDREN'S SERVICES	Pamela Wise	Travel	$1,891.49
CHILDREN'S SERVICES	Patience Colvin	Travel	$305.90
CHILDREN'S SERVICES	Patrice Crowley	Travel	$300.84
CHILDREN'S SERVICES	Patrice Sangster	Travel	$354.20
CHILDREN'S SERVICES	Patrice Shields	Travel	$966.00
CHILDREN'S SERVICES	Patricia Buckner	Travel	$237.36
CHILDREN'S SERVICES	Patricia Burton	Travel	$793.96
CHILDREN'S SERVICES	Patricia Cook	Travel	$143.06
CHILDREN'S SERVICES	Patricia Giaimo	Travel	$307.28
CHILDREN'S SERVICES	Patricia Harwood	Travel	$219.88
CHILDREN'S SERVICES	Patricia Johnson	Travel	$868.94
CHILDREN'S SERVICES	Patricia Lee	Travel	$64.40
CHILDREN'S SERVICES	Patricia Lomax	Travel	$323.84
CHILDREN'S SERVICES	Patricia Oldham	Travel	$651.36
CHILDREN'S SERVICES	Patricia Sexton	Travel	$472.42
CHILDREN'S SERVICES	Patricia Stanley	Travel	$159.62
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	$432.86
CHILDREN'S SERVICES	Patricia Trentham	Travel	$950.08
CHILDREN'S SERVICES	Patricia Vega	Travel	$764.52
CHILDREN'S SERVICES	Patricia Vines	Travel	$284.74
CHILDREN'S SERVICES	Patricia Willis	Travel	$38.64
CHILDREN'S SERVICES	Patrick Vasterling	Travel	$671.14
CHILDREN'S SERVICES	Patsy Crockett	Travel	$418.14
CHILDREN'S SERVICES	Patsy Huddleston	Travel	$261.74
CHILDREN'S SERVICES	Patty Davis	Travel	$173.42
CHILDREN'S SERVICES	Patty Oliphant	Travel	$120.06
CHILDREN'S SERVICES	Patty Wilson	Travel	$230.46
CHILDREN'S SERVICES	Paul Helton	Travel	$508.30
CHILDREN'S SERVICES	Paulnetta Barner	Travel	$143.52
CHILDREN'S SERVICES	Peggy Bratcher	Travel	$98.44
CHILDREN'S SERVICES	Peggy Denton	Travel	$3.22
CHILDREN'S SERVICES	Peggy Gibbs	Travel	$282.90
CHILDREN'S SERVICES	Peggy Stewart	Travel	$485.76
CHILDREN'S SERVICES	Penny Campbell	Travel	$131.10
CHILDREN'S SERVICES	Penny Hawk	Travel	$615.94
CHILDREN'S SERVICES	Per Thomas	Travel	$485.30
CHILDREN'S SERVICES	Philip Gremillion	Travel	$132.02
CHILDREN'S SERVICES	Phillip Suber	Travel	$98.90
CHILDREN'S SERVICES	Phoebe Harvey	Travel	$291.50
CHILDREN'S SERVICES	Phyllis Adams	Travel	$236.90
CHILDREN'S SERVICES	Phyllis Barnes	Travel	$303.46
CHILDREN'S SERVICES	Phyllis Boshears	Travel	$363.86
CHILDREN'S SERVICES	Phyllis Webb	Travel	$461.84
CHILDREN'S SERVICES	Piper Worrell	Travel	$206.08
CHILDREN'S SERVICES	Potocha Walker	Travel	$294.78
CHILDREN'S SERVICES	Priscilla Williams	Travel	$225.96
CHILDREN'S SERVICES	Puriti Sims	Travel	$24.84
CHILDREN'S SERVICES	Quincy Hughes	Travel	$123.06
CHILDREN'S SERVICES	Rachael Anderson	Travel	$166.06

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rachael Billingsley	Travel	$565.34
CHILDREN'S SERVICES	Rachael Nitschke	Travel	$120.52
CHILDREN'S SERVICES	Rachel Cook	Travel	$232.30
CHILDREN'S SERVICES	Rachel Garrett	Travel	$214.36
CHILDREN'S SERVICES	Rachel Horn	Travel	$273.24
CHILDREN'S SERVICES	Rachel Sitzlar	Travel	$267.72
CHILDREN'S SERVICES	Rachel Sullivan	Travel	$458.62
CHILDREN'S SERVICES	Rae Wolfenden	Travel	$128.80
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	$237.82
CHILDREN'S SERVICES	Ramona Caldwell	Supplies and Materials	$36.81
CHILDREN'S SERVICES	Ramona Caldwell	Travel	$1,631.14
CHILDREN'S SERVICES	Ramona Thomas	Travel	$126.96
CHILDREN'S SERVICES	Ran Coleman	Travel	$454.94
CHILDREN'S SERVICES	Randal Lea	Travel	$1,675.94
CHILDREN'S SERVICES	Randi Livesay	Travel	$583.60
CHILDREN'S SERVICES	Randy Carter	Travel	$764.52
CHILDREN'S SERVICES	Rani Good	Travel	$297.16
CHILDREN'S SERVICES	Rashida Reynolds	Travel	$363.86
CHILDREN'S SERVICES	Rashondalyn Nixon	Travel	$395.60
CHILDREN'S SERVICES	Raymond Blackwell	Travel	$345.92
CHILDREN'S SERVICES	Raymond Jackson	Travel	$243.80
CHILDREN'S SERVICES	Raymond Jenkins	Travel	$701.82
CHILDREN'S SERVICES	Raymond Mccroskey	Travel	$40.02
CHILDREN'S SERVICES	Raymond Neal	Travel	$74.06
CHILDREN'S SERVICES	Raymond Taranto	Travel	$200.56
CHILDREN'S SERVICES	Reata Owens	Travel	$112.24
CHILDREN'S SERVICES	Reba Mcbride	Travel	$269.56
CHILDREN'S SERVICES	Reba Terry	Travel	$581.08
CHILDREN'S SERVICES	Rebecca Adcock	Travel	$76.36
CHILDREN'S SERVICES	Rebecca Berry	Travel	$720.36
CHILDREN'S SERVICES	Rebecca Davenport	Travel	$499.56
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	$263.58
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	$466.08
CHILDREN'S SERVICES	Rebecca Henry	Travel	$338.10
CHILDREN'S SERVICES	Rebecca Klaus	Travel	$100.28
CHILDREN'S SERVICES	Rebecca Lakins	Travel	$489.44
CHILDREN'S SERVICES	Rebecca Maggard	Travel	$159.16
CHILDREN'S SERVICES	Rebecca Mcbride	Travel	$86.48
CHILDREN'S SERVICES	Rebecca Partin	Travel	$94.76
CHILDREN'S SERVICES	Rebecca Riley	Travel	$237.36
CHILDREN'S SERVICES	Rebecca Rollins	Travel	$278.76
CHILDREN'S SERVICES	Rebecca Rowland	Travel	$205.62
CHILDREN'S SERVICES	Rebecca Saylor	Travel	$172.04
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	$262.20
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	$641.70
CHILDREN'S SERVICES	Rebecca Woods	Travel	$375.82
CHILDREN'S SERVICES	Rebekah Millett	Travel	$282.90
CHILDREN'S SERVICES	Rector Kitts	Travel	$393.30
CHILDREN'S SERVICES	Reda Spurlock	Travel	$427.34
CHILDREN'S SERVICES	Reed Obear	Travel	$424.12
CHILDREN'S SERVICES	Regina Bryson	Travel	$158.24
CHILDREN'S SERVICES	Regina Cox	Travel	$230.00
CHILDREN'S SERVICES	Regina Stigler	Travel	$338.10
CHILDREN'S SERVICES	Regina Whitaker	Travel	$406.18
CHILDREN'S SERVICES	Reginia King	Travel	$285.20

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Renata Jackson	Travel	$274.82
CHILDREN'S SERVICES	Renick Colson	Travel	$466.90
CHILDREN'S SERVICES	Renita Underwood	Travel	$505.50
CHILDREN'S SERVICES	Rhea Lester	Travel	$191.36
CHILDREN'S SERVICES	Rhonda Gooding	Travel	$256.22
CHILDREN'S SERVICES	Rhonda Harris	Travel	$121.44
CHILDREN'S SERVICES	Rhonda Saylor	Travel	$64.86
CHILDREN'S SERVICES	Richard Frakes	Travel	$212.06
CHILDREN'S SERVICES	Richard Ley	Travel	$284.28
CHILDREN'S SERVICES	Richard Miller	Travel	$156.40
CHILDREN'S SERVICES	Richard Rushing	Travel	$276.92
CHILDREN'S SERVICES	Rickeesha Jones	Travel	$518.42
CHILDREN'S SERVICES	Ricky McKinney	Travel	$61.18
CHILDREN'S SERVICES	Rikki Small	Travel	$1,198.79
CHILDREN'S SERVICES	Rita Owens	Travel	$880.90
CHILDREN'S SERVICES	Rita Sigler	Travel	$58.88
CHILDREN'S SERVICES	Robert Ball	Travel	$149.33
CHILDREN'S SERVICES	Robert Bradley	Travel	$896.54
CHILDREN'S SERVICES	Robert Cox	Grants and Subsidies	$3,420.00
CHILDREN'S SERVICES	Robert Cox	Travel	$44.16
CHILDREN'S SERVICES	Robert Cummings	Travel	$330.74
CHILDREN'S SERVICES	Robert Steuart	Travel	$900.22
CHILDREN'S SERVICES	Robert Whitaker	Travel	$516.12
CHILDREN'S SERVICES	Robin Chester	Travel	$207.46
CHILDREN'S SERVICES	Robin Gravley	Travel	$339.94
CHILDREN'S SERVICES	Robin Greer	Travel	$203.32
CHILDREN'S SERVICES	Robin Griffith	Travel	$293.48
CHILDREN'S SERVICES	Robin Sloan	Travel	$523.94
CHILDREN'S SERVICES	Robin Williams	Travel	$117.76
CHILDREN'S SERVICES	Robyn Witherspoon	Travel	$465.98
CHILDREN'S SERVICES	Rodney Dunlap	Travel	$252.54
CHILDREN'S SERVICES	Roger Webster	Travel	$222.64
CHILDREN'S SERVICES	Romonica Green	Travel	$315.10
CHILDREN'S SERVICES	Ronald Carter	Travel	$576.84
CHILDREN'S SERVICES	Ronald Moser	Travel	$341.32
CHILDREN'S SERVICES	Ronnica Henry	Travel	$181.40
CHILDREN'S SERVICES	Rosa Webb	Travel	$360.96
CHILDREN'S SERVICES	Rosalind Crockett	Travel	$121.44
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	$624.42
CHILDREN'S SERVICES	Rose Nation	Travel	$228.16
CHILDREN'S SERVICES	Rose Seivers	Travel	$270.48
CHILDREN'S SERVICES	Roseline Daniels	Travel	$515.20
CHILDREN'S SERVICES	Roselyn O'hay	Travel	$167.90
CHILDREN'S SERVICES	Rosie Mackey	Travel	$549.70
CHILDREN'S SERVICES	Rossanne Boyer	Travel	$100.74
CHILDREN'S SERVICES	Rossie Lofton	Travel	$38.64
CHILDREN'S SERVICES	Roxy Slay	Travel	$139.84
CHILDREN'S SERVICES	Roy Malecha	Travel	$354.20
CHILDREN'S SERVICES	Ruby Harris	Travel	$749.80
CHILDREN'S SERVICES	Rune Wright	Travel	$667.92
CHILDREN'S SERVICES	Russell Clark	Travel	$239.66
CHILDREN'S SERVICES	Russell Winters	Training	$20.00
CHILDREN'S SERVICES	Russell Winters	Travel	$320.29
CHILDREN'S SERVICES	Ruth Auls	Travel	$66.70
CHILDREN'S SERVICES	Ryan Holberg	Travel	$437.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sabrina Adair	Travel	$52.00
CHILDREN'S SERVICES	Sabrina Hill	Travel	$213.90
CHILDREN'S SERVICES	Sabrina Wallace	Travel	$658.72
CHILDREN'S SERVICES	Salleena Scott	Travel	$762.68
CHILDREN'S SERVICES	Samantha Cardwell	Travel	$614.10
CHILDREN'S SERVICES	Samantha Evans	Travel	$339.94
CHILDREN'S SERVICES	Samantha Prescott	Travel	$162.84
CHILDREN'S SERVICES	Sandi Clark	Travel	$308.66
CHILDREN'S SERVICES	Sandra Henderson	Travel	$55.20
CHILDREN'S SERVICES	Sandra Holder	Travel	$508.54
CHILDREN'S SERVICES	Sandra Jones	Travel	$44.16
CHILDREN'S SERVICES	Sandra Jordan	Travel	$76.36
CHILDREN'S SERVICES	Sandra Mccaleb	Travel	$212.06
CHILDREN'S SERVICES	Sandra Norman	Travel	$95.68
CHILDREN'S SERVICES	Sandra Smith	Travel	$302.22
CHILDREN'S SERVICES	Sandra Sullivan	Travel	$116.38
CHILDREN'S SERVICES	Sandra Waggoner	Travel	$197.34
CHILDREN'S SERVICES	Sandra Woods	Travel	$447.12
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	$951.74
CHILDREN'S SERVICES	Sandy Sauceman	Travel	$168.72
CHILDREN'S SERVICES	Sara Bates	Travel	$46.00
CHILDREN'S SERVICES	Sara Coble	Travel	$356.96
CHILDREN'S SERVICES	Sara Ogilvie	Travel	$498.18
CHILDREN'S SERVICES	Sara Summarell	Travel	$250.24
CHILDREN'S SERVICES	Sara Tungate	Travel	$76.36
CHILDREN'S SERVICES	Sara Webb	Travel	$54.28
CHILDREN'S SERVICES	Sarah Copeland	Travel	$305.90
CHILDREN'S SERVICES	Sarah Davis	Travel	$31.86
CHILDREN'S SERVICES	Sarah Farris	Travel	$489.90
CHILDREN'S SERVICES	Sarah Humbert	Supplies and Materials	$3.26
CHILDREN'S SERVICES	Sarah Humbert	Travel	$252.08
CHILDREN'S SERVICES	Sarah Jones	Supplies and Materials	$7.62
CHILDREN'S SERVICES	Sarah Jones	Travel	$356.04
CHILDREN'S SERVICES	Sarah Mccarter	Travel	$481.16
CHILDREN'S SERVICES	Sarah Mckinney	Travel	$972.44
CHILDREN'S SERVICES	Sarah Powell	Travel	$677.12
CHILDREN'S SERVICES	Sarah Sweet	Travel	$237.82
CHILDREN'S SERVICES	Sarah Webb	Travel	$401.58
CHILDREN'S SERVICES	Sarah Whittaker	Travel	$127.42
CHILDREN'S SERVICES	Schandra Loveless	Travel	$167.90
CHILDREN'S SERVICES	Scott Lee	Travel	$115.00
CHILDREN'S SERVICES	Seandra Dartis	Travel	$88.36
CHILDREN'S SERVICES	Selena Taylor	Travel	$677.12
CHILDREN'S SERVICES	Semecke Cobb	Travel	$469.20
CHILDREN'S SERVICES	Senetra Williams	Travel	$156.86
CHILDREN'S SERVICES	Senquita Davis	Travel	$132.94
CHILDREN'S SERVICES	Servella Terry	Travel	$90.16
CHILDREN'S SERVICES	Sevara Sawyers	Travel	$34.96
CHILDREN'S SERVICES	Shaina Champion	Travel	$276.46
CHILDREN'S SERVICES	Shajai Jackson	Travel	$244.26
CHILDREN'S SERVICES	Shakira Wiley	Travel	$115.46
CHILDREN'S SERVICES	Shaneka Taylor	Travel	$328.44
CHILDREN'S SERVICES	Shania Thomas-Houston	Travel	$285.20
CHILDREN'S SERVICES	Shanielle Keesee	Travel	$1,345.04
CHILDREN'S SERVICES	Shannon Atkinson	Travel	$564.42

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shannon Cullers-Montgomery	Travel	$634.80
CHILDREN'S SERVICES	Shannon Forrester	Travel	$102.12
CHILDREN'S SERVICES	Shannon Knight	Travel	$221.26
CHILDREN'S SERVICES	Shannon Patterson	Travel	$460.00
CHILDREN'S SERVICES	Shannon Romans	Travel	$168.36
CHILDREN'S SERVICES	Shannon Ross	Travel	$138.00
CHILDREN'S SERVICES	Shannon Turner	Travel	$1,044.66
CHILDREN'S SERVICES	Shannon Waldrup	Travel	$900.68
CHILDREN'S SERVICES	Shannon Wood	Travel	$462.86
CHILDREN'S SERVICES	Sharill Jones	Travel	$211.60
CHILDREN'S SERVICES	Sharilyn Sage	Travel	$1,070.62
CHILDREN'S SERVICES	Sharita Jones	Travel	$601.04
CHILDREN'S SERVICES	Sharon Battle	Travel	$99.36
CHILDREN'S SERVICES	Sharon Cochran	Travel	$782.00
CHILDREN'S SERVICES	Sharon Connell	Travel	$649.95
CHILDREN'S SERVICES	Sharon Franklin	Travel	$235.52
CHILDREN'S SERVICES	Sharon Johnson	Travel	$211.60
CHILDREN'S SERVICES	Sharon Lowe	Travel	$81.42
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	$696.90
CHILDREN'S SERVICES	Sharon Putnam	Travel	$663.96
CHILDREN'S SERVICES	Sharon Queen	Travel	$849.62
CHILDREN'S SERVICES	Sharon Smith	Travel	$1,035.46
CHILDREN'S SERVICES	Sharon West	Travel	$573.16
CHILDREN'S SERVICES	Sharonica Nelson	Travel	$245.18
CHILDREN'S SERVICES	Shaska Mcbride	Travel	$592.94
CHILDREN'S SERVICES	Shasta Carroll	Travel	$775.10
CHILDREN'S SERVICES	Shastelle Groom	Travel	$271.40
CHILDREN'S SERVICES	Shatonya Fort	Travel	$299.46
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	$374.90
CHILDREN'S SERVICES	Shauna Lowery	Travel	$290.72
CHILDREN'S SERVICES	Shauna Rich	Travel	$392.84
CHILDREN'S SERVICES	Shawn Dalton	Travel	$442.52
CHILDREN'S SERVICES	Shawn Graham	Travel	$427.34
CHILDREN'S SERVICES	Shawna Bertram	Travel	$378.12
CHILDREN'S SERVICES	Shawna Lee	Travel	$522.10
CHILDREN'S SERVICES	Shayla Dix	Travel	$434.24
CHILDREN'S SERVICES	Shedenna Dockery	Travel	$327.06
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	$121.90
CHILDREN'S SERVICES	Sheila Harris	Travel	$661.94
CHILDREN'S SERVICES	Sheila Oliver	Travel	$724.50
CHILDREN'S SERVICES	Sheila Woods	Travel	$314.54
CHILDREN'S SERVICES	Shelby Cavin	Travel	$498.64
CHILDREN'S SERVICES	Shelby Johnson	Travel	$70.38
CHILDREN'S SERVICES	Shelby Mcclurkan	Travel	$523.48
CHILDREN'S SERVICES	Shelia Aaron	Travel	$857.54
CHILDREN'S SERVICES	Shellee Gordon	Travel	$248.40
CHILDREN'S SERVICES	Shelley Bryson	Travel	$51.52
CHILDREN'S SERVICES	Shelly Dunkel	Travel	$1,253.04
CHILDREN'S SERVICES	Shelly Shrum	Travel	$16.10
CHILDREN'S SERVICES	Shemeka Worles	Travel	$370.76
CHILDREN'S SERVICES	Shenila Peacock	Travel	$997.74
CHILDREN'S SERVICES	Sheri Blevins	Travel	$300.84
CHILDREN'S SERVICES	Sheri Washam	Travel	$993.60
CHILDREN'S SERVICES	Sheridan Wylie	Travel	$2,315.48
CHILDREN'S SERVICES	Sherif Awad	Travel	$5.98

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sherika Goodman	Travel	$199.64
CHILDREN'S SERVICES	Sherise Mason	Travel	$401.58
CHILDREN'S SERVICES	Sherri Muse	Travel	$239.20
CHILDREN'S SERVICES	Sherria Brown	Travel	$438.84
CHILDREN'S SERVICES	Sherron Heyward	Travel	$82.80
CHILDREN'S SERVICES	Sherry Harris	Travel	$390.54
CHILDREN'S SERVICES	Sherry Sewell	Travel	$200.10
CHILDREN'S SERVICES	Sherry Tubb	Travel	$518.88
CHILDREN'S SERVICES	Sherry Willhelm	Travel	$491.74
CHILDREN'S SERVICES	Sherry Woodson	Travel	$894.70
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Travel	$767.28
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	$198.72
CHILDREN'S SERVICES	Shewronda Stringer	Travel	$261.28
CHILDREN'S SERVICES	Shilana Gant	Travel	$268.18
CHILDREN'S SERVICES	Shirley Ingle	Travel	$53.36
CHILDREN'S SERVICES	Shirley Jackson	Travel	$319.70
CHILDREN'S SERVICES	Shirley Key	Travel	$329.36
CHILDREN'S SERVICES	Shirley Odom	Travel	$374.90
CHILDREN'S SERVICES	Shirley Reed	Travel	$1,917.28
CHILDREN'S SERVICES	Shonda Barber	Travel	$338.56
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	$454.02
CHILDREN'S SERVICES	Shonday Jenks	Travel	$722.66
CHILDREN'S SERVICES	Shurvette Mosley	Travel	$355.58
CHILDREN'S SERVICES	Silke McClure	Travel	$374.44
CHILDREN'S SERVICES	Sondra Fox	Travel	$453.10
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	$12.08
CHILDREN'S SERVICES	Sondra Helm	Travel	$405.54
CHILDREN'S SERVICES	Sonia Davis	Travel	$291.64
CHILDREN'S SERVICES	Sonia Smith	Travel	$384.10
CHILDREN'S SERVICES	Sonja Johnson	Travel	$284.28
CHILDREN'S SERVICES	Sonjia Coleman	Travel	$9.20
CHILDREN'S SERVICES	Sonya Bates	Travel	$25.76
CHILDREN'S SERVICES	Sonya Stewart	Travel	$764.98
CHILDREN'S SERVICES	Sophelia Bostick	Travel	$927.36
CHILDREN'S SERVICES	Spencer Bursey	Travel	$401.58
CHILDREN'S SERVICES	Stacey Coleman	Travel	$304.06
CHILDREN'S SERVICES	Stacey Griffin	Travel	$228.16
CHILDREN'S SERVICES	Stacey Hilliard	Travel	$363.86
CHILDREN'S SERVICES	Stacey Risinger	Travel	$253.92
CHILDREN'S SERVICES	Staci Self	Travel	$296.24
CHILDREN'S SERVICES	Stacy Crutcher	Travel	$440.68
CHILDREN'S SERVICES	Stacy Johnson	Travel	$282.44
CHILDREN'S SERVICES	Stacy Jones	Travel	$352.36
CHILDREN'S SERVICES	Stacy Miller	Training	$165.00
CHILDREN'S SERVICES	Stacy Miller	Travel	$1,054.31
CHILDREN'S SERVICES	Stacye Choate	Travel	$630.20
CHILDREN'S SERVICES	Stan Mcgee	Travel	$308.20
CHILDREN'S SERVICES	Stanley Johnson	Travel	$447.58
CHILDREN'S SERVICES	Stefanie Caban	Travel	$544.64
CHILDREN'S SERVICES	Stella Dudley	Travel	$138.92
CHILDREN'S SERVICES	Stella Mitchell	Travel	$182.62
CHILDREN'S SERVICES	Stephanie Bosson	Travel	$797.20
CHILDREN'S SERVICES	Stephanie Coleman	Travel	$138.92
CHILDREN'S SERVICES	Stephanie Craig	Travel	$362.48
CHILDREN'S SERVICES	Stephanie Elliott	Travel	$22.08

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Stephanie Grissom	Travel	$481.38
CHILDREN'S SERVICES	Stephanie Heinmiller	Travel	$171.58
CHILDREN'S SERVICES	Stephanie Levengood	Travel	$592.48
CHILDREN'S SERVICES	Stephanie McMillen	Travel	$254.38
CHILDREN'S SERVICES	Stephanie Reichert Gitschlag	Travel	$586.96
CHILDREN'S SERVICES	Stephanie Richardson	Travel	$229.08
CHILDREN'S SERVICES	Stephanie Risner	Travel	$770.04
CHILDREN'S SERVICES	Stephanie Sexton	Travel	$96.60
CHILDREN'S SERVICES	Stephen Davis	Travel	$89.24
CHILDREN'S SERVICES	Stephen Dugger	Travel	$277.84
CHILDREN'S SERVICES	Stephen Headley	Travel	$367.54
CHILDREN'S SERVICES	Stephen Raymer	Travel	$66.24
CHILDREN'S SERVICES	Stephen Reece	Travel	$33.00
CHILDREN'S SERVICES	Stephen Sapp	Travel	$668.84
CHILDREN'S SERVICES	Steve Vaughn	Travel	$28.52
CHILDREN'S SERVICES	Steven Clevenger	Travel	$250.24
CHILDREN'S SERVICES	Steven Hornsby	Travel	$281.86
CHILDREN'S SERVICES	Steven Scarlett	Travel	$552.00
CHILDREN'S SERVICES	Steven Smith	Travel	$76.82
CHILDREN'S SERVICES	Stewart Parker	Travel	$742.44
CHILDREN'S SERVICES	Sue Williams	Travel	$110.40
CHILDREN'S SERVICES	Summer Burroughs	Travel	$342.70
CHILDREN'S SERVICES	Summer Lajoice	Travel	$948.06
CHILDREN'S SERVICES	Sundi Blanchard	Travel	$590.64
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	$451.72
CHILDREN'S SERVICES	Susan Bradford	Travel	$544.18
CHILDREN'S SERVICES	Susan Burney	Travel	$124.20
CHILDREN'S SERVICES	Susan Franks	Travel	$234.60
CHILDREN'S SERVICES	Susan Jordan	Travel	$171.12
CHILDREN'S SERVICES	Susan Joyce	Travel	$454.02
CHILDREN'S SERVICES	Susan Messer	Supplies and Materials	$7.45
CHILDREN'S SERVICES	Susan Messer	Travel	$134.32
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	$398.36
CHILDREN'S SERVICES	Susan Morgan	Travel	$268.18
CHILDREN'S SERVICES	Susan Rushing	Travel	$53.36
CHILDREN'S SERVICES	Susan Woods	Travel	$636.64
CHILDREN'S SERVICES	Susanne Lowe	Travel	$396.52
CHILDREN'S SERVICES	Susetta Frady	Travel	$13.00
CHILDREN'S SERVICES	Susie Halcomb	Travel	$69.00
CHILDREN'S SERVICES	Suzanne Keck	Travel	$387.88
CHILDREN'S SERVICES	Suzanne Roberts	Supplies and Materials	$10.00
CHILDREN'S SERVICES	Suzanne Roberts	Travel	$597.62
CHILDREN'S SERVICES	Sylvia Creasman	Travel	$171.12
CHILDREN'S SERVICES	Tabatha Ehlert	Travel	$58.88
CHILDREN'S SERVICES	Tabatha Wilson	Travel	$760.84
CHILDREN'S SERVICES	Tabitha Washington	Travel	$74.98
CHILDREN'S SERVICES	Tahirah Hood	Travel	$257.14
CHILDREN'S SERVICES	Takesha Jones	Travel	$407.10
CHILDREN'S SERVICES	Talitha Freeman	Travel	$342.24
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	$212.52
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	$265.88
CHILDREN'S SERVICES	Tamara Tory	Travel	$854.68
CHILDREN'S SERVICES	Tameka Drennon	Travel	$523.02
CHILDREN'S SERVICES	Tamela Black	Travel	$1,040.92
CHILDREN'S SERVICES	Tamica Chism	Travel	$346.84

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tamika Newbern	Travel	$345.46
CHILDREN'S SERVICES	Tamiko Hardrick	Travel	$359.72
CHILDREN'S SERVICES	Taminko Amuzu	Travel	$287.50
CHILDREN'S SERVICES	Tammie Gentry	Travel	$1,564.92
CHILDREN'S SERVICES	Tammy Arrowood	Travel	$861.22
CHILDREN'S SERVICES	Tammy Dixon	Travel	$431.48
CHILDREN'S SERVICES	Tammy Gatlin	Travel	$951.74
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	$862.04
CHILDREN'S SERVICES	Tammy Patterson	Travel	$145.82
CHILDREN'S SERVICES	Tammy Reid	Travel	$445.28
CHILDREN'S SERVICES	Tammy Rohane-Henderson	Travel	$352.36
CHILDREN'S SERVICES	Tammy Swearingen	Travel	$436.54
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	$266.34
CHILDREN'S SERVICES	Tanisha Stewart	Travel	$261.28
CHILDREN'S SERVICES	Tanji Kidd	Travel	$259.90
CHILDREN'S SERVICES	Tanya Woodlee	Travel	$287.50
CHILDREN'S SERVICES	Tanzania Pharms	Travel	$330.28
CHILDREN'S SERVICES	Tara Davis	Travel	$352.82
CHILDREN'S SERVICES	Tara Felts	Travel	$99.82
CHILDREN'S SERVICES	Tara Moore	Travel	$2,079.38
CHILDREN'S SERVICES	Tara Shivers	Travel	$404.34
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	$305.44
CHILDREN'S SERVICES	Tasha Watson	Travel	$212.52
CHILDREN'S SERVICES	Tashel Taylor	Travel	$352.36
CHILDREN'S SERVICES	Tawana Williams	Travel	$480.24
CHILDREN'S SERVICES	Tawnya Fogarty	Travel	$126.04
CHILDREN'S SERVICES	Teara Lee	Travel	$101.20
CHILDREN'S SERVICES	Ted Carter	Travel	$552.92
CHILDREN'S SERVICES	Teddy Reeves	Travel	$624.30
CHILDREN'S SERVICES	Tenisha Ward	Travel	$323.84
CHILDREN'S SERVICES	Tennelle Miller	Travel	$402.96
CHILDREN'S SERVICES	Terence Woodard	Travel	$158.70
CHILDREN'S SERVICES	Teresa Adkins	Travel	$127.88
CHILDREN'S SERVICES	Teresa Harrison	Travel	$312.08
CHILDREN'S SERVICES	Teresa Jackson	Travel	$527.16
CHILDREN'S SERVICES	Teresa Tyson	Travel	$87.40
CHILDREN'S SERVICES	Terrance Rhea	Travel	$442.06
CHILDREN'S SERVICES	Terre Harris	Travel	$246.56
CHILDREN'S SERVICES	Terrell Johnson	Travel	$787.98
CHILDREN'S SERVICES	Terrence Hurley	Travel	$382.72
CHILDREN'S SERVICES	Terrence Ryan	Travel	$549.24
CHILDREN'S SERVICES	Terri Crowder	Travel	$1,177.60
CHILDREN'S SERVICES	Terri Cunningham	Supplies and Materials	$7.01
CHILDREN'S SERVICES	Terri Cunningham	Travel	$301.50
CHILDREN'S SERVICES	Terri Devaney	Travel	$597.08
CHILDREN'S SERVICES	Terri Reeves	Travel	$379.50
CHILDREN'S SERVICES	Terri Sparrow	Travel	$608.12
CHILDREN'S SERVICES	Terricka Darden	Travel	$327.98
CHILDREN'S SERVICES	Terrie Richards	Travel	$401.12
CHILDREN'S SERVICES	Terrill Nesmith	Travel	$405.90
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	$326.60
CHILDREN'S SERVICES	Terriyaka Coure	Travel	$289.80
CHILDREN'S SERVICES	Terry Bracey	Supplies and Materials	$54.26
CHILDREN'S SERVICES	Terry Bracey	Travel	$214.05
CHILDREN'S SERVICES	Terry Davis	Travel	$385.48

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tessa Gregg	Travel	$875.75
CHILDREN'S SERVICES	Thelma Mcgowan	Travel	$164.68
CHILDREN'S SERVICES	Thelma Murphy	Travel	$23.92
CHILDREN'S SERVICES	Theodore Forte'	Travel	$292.14
CHILDREN'S SERVICES	Theodore Martinez	Travel	$260.36
CHILDREN'S SERVICES	Theresa Benson	Travel	$737.00
CHILDREN'S SERVICES	Theresa Gray	Travel	$1.84
CHILDREN'S SERVICES	Theresa Taylor	Travel	$268.18
CHILDREN'S SERVICES	Thomas Vaughn	Travel	$350.06
CHILDREN'S SERVICES	Tierra Faulcon	Travel	$213.44
CHILDREN'S SERVICES	Tiffany Alexander	Travel	$312.80
CHILDREN'S SERVICES	Tiffany Barnes	Travel	$178.94
CHILDREN'S SERVICES	Tiffany Ellis	Travel	$45.08
CHILDREN'S SERVICES	Tiffany Evans	Travel	$238.74
CHILDREN'S SERVICES	Tiffany Flemming	Travel	$606.74
CHILDREN'S SERVICES	Tiffany Lusby Spivey	Travel	$202.86
CHILDREN'S SERVICES	Tiffany Miller	Travel	$217.12
CHILDREN'S SERVICES	Tiffany Rhodes	Travel	$194.12
CHILDREN'S SERVICES	Tiffany Rooks	Travel	$388.24
CHILDREN'S SERVICES	Tiffany Rose	Travel	$40.48
CHILDREN'S SERVICES	Tiffany Tate	Travel	$642.62
CHILDREN'S SERVICES	Tiffany Washington	Travel	$453.56
CHILDREN'S SERVICES	Tifina Cowan	Travel	$149.04
CHILDREN'S SERVICES	Tijuana Castleberry	Travel	$220.80
CHILDREN'S SERVICES	Timothy Brasfield	Travel	$509.22
CHILDREN'S SERVICES	Timothy Mckinney	Travel	$252.36
CHILDREN'S SERVICES	Tina Brown	Travel	$260.82
CHILDREN'S SERVICES	Tina Coleman	Travel	$148.12
CHILDREN'S SERVICES	Tina Curtis	Travel	$328.78
CHILDREN'S SERVICES	Tina Richardson	Travel	$379.04
CHILDREN'S SERVICES	Tina Williams	Travel	$109.48
CHILDREN'S SERVICES	Todd Mink	Travel	$402.50
CHILDREN'S SERVICES	Toinette Jones	Travel	$389.16
CHILDREN'S SERVICES	Tom Emerson	Travel	$184.00
CHILDREN'S SERVICES	Tomecia Slade	Travel	$168.36
CHILDREN'S SERVICES	Tommy Weston	Travel	$391.56
CHILDREN'S SERVICES	Toni Armstrong	Travel	$704.72
CHILDREN'S SERVICES	Toni Davidson	Travel	$69.92
CHILDREN'S SERVICES	Toni Jenkins	Travel	$154.56
CHILDREN'S SERVICES	Tonia Hylemon	Supplies and Materials	$12.86
CHILDREN'S SERVICES	Tonia Hylemon	Travel	$235.98
CHILDREN'S SERVICES	Tonika Mcclain	Travel	$87.40
CHILDREN'S SERVICES	Tony Gentry	Travel	$552.46
CHILDREN'S SERVICES	Tony Walker	Travel	$404.80
CHILDREN'S SERVICES	Tonya Owens	Travel	$533.14
CHILDREN'S SERVICES	Tonya Scott	Travel	$590.64
CHILDREN'S SERVICES	Tonya Turner	Travel	$422.28
CHILDREN'S SERVICES	Tonya Watson	Travel	$532.68
CHILDREN'S SERVICES	Tori Presson	Travel	$773.72
CHILDREN'S SERVICES	Tosha Edwards	Travel	$1,073.64
CHILDREN'S SERVICES	Tracey Davis	Travel	$322.46
CHILDREN'S SERVICES	Tracey Golden	Travel	$104.42
CHILDREN'S SERVICES	Tracey Hershman	Travel	$239.66
CHILDREN'S SERVICES	Tracey Hershman	Travel	$239.66
CHILDREN'S SERVICES	Tracie Williams	Travel	$267.26

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tracy Birmingham	Travel	$526.24
CHILDREN'S SERVICES	Tracy Brignac	Travel	$751.18
CHILDREN'S SERVICES	Tracy Chapman	Travel	$460.46
CHILDREN'S SERVICES	Tracy Hubble	Travel	$26.68
CHILDREN'S SERVICES	Tracy Kenton	Travel	$181.24
CHILDREN'S SERVICES	Tracy Nalory	Travel	$197.80
CHILDREN'S SERVICES	Tracye White	Travel	$616.40
CHILDREN'S SERVICES	Travis Rogers	Travel	$63.48
CHILDREN'S SERVICES	Travis Sherfey	Travel	$394.22
CHILDREN'S SERVICES	Trena Gray	Travel	$138.00
CHILDREN'S SERVICES	Trenton Knowles	Travel	$223.56
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	$105.80
CHILDREN'S SERVICES	Trista Davis	Travel	$363.00
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	$109.94
CHILDREN'S SERVICES	Tyjwana Walker	Travel	$544.18
CHILDREN'S SERVICES	Tyneta Smith	Travel	$738.76
CHILDREN'S SERVICES	Tyra Donald	Travel	$162.84
CHILDREN'S SERVICES	Valerie Amaker	Travel	$449.40
CHILDREN'S SERVICES	Valerie Schabilion	Travel	$368.92
CHILDREN'S SERVICES	Valerie Simmons	Travel	$164.22
CHILDREN'S SERVICES	Vanessa Harrison	Travel	$491.28
CHILDREN'S SERVICES	Vanessa Mcphee	Travel	$110.40
CHILDREN'S SERVICES	Vanessa Warren	Travel	$152.26
CHILDREN'S SERVICES	Vania Kensey-Williams	Travel	$1,016.46
CHILDREN'S SERVICES	Vatreshia Cox	Supplies and Materials	$65.84
CHILDREN'S SERVICES	Vatreshia Cox	Travel	$365.24
CHILDREN'S SERVICES	Vera Hill	Travel	$186.76
CHILDREN'S SERVICES	Verdia Vaden	Travel	$205.16
CHILDREN'S SERVICES	Verlene Walker	Travel	$312.34
CHILDREN'S SERVICES	Vernetta Thomas	Travel	$552.46
CHILDREN'S SERVICES	Veronica Camp	Travel	$233.22
CHILDREN'S SERVICES	Veronica Edwards	Travel	$69.00
CHILDREN'S SERVICES	Veronica Gooch	Travel	$166.98
CHILDREN'S SERVICES	Vick Jones	Travel	$106.72
CHILDREN'S SERVICES	Vickey Gilbert	Travel	$16.56
CHILDREN'S SERVICES	Vicki Shoopman	Travel	$421.22
CHILDREN'S SERVICES	Vicki Watts	Travel	$674.75
CHILDREN'S SERVICES	Vickie Buck	Travel	$505.54
CHILDREN'S SERVICES	Vickie Green	Travel	$1,470.16
CHILDREN'S SERVICES	Vickie Mcbee	Travel	$557.06
CHILDREN'S SERVICES	Vickie Sarmento	Travel	$276.00
CHILDREN'S SERVICES	Victor Johnson	Travel	$541.42
CHILDREN'S SERVICES	Victoria Atakpu	Travel	$1,270.06
CHILDREN'S SERVICES	Victoria Atakpu	Travel	$247.94
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	$36.31
CHILDREN'S SERVICES	Vincent Pendergrass	Travel	$11.00
CHILDREN'S SERVICES	Vincent Robinson	Travel	$70.84
CHILDREN'S SERVICES	Violet Barron	Travel	$30.36
CHILDREN'S SERVICES	Virginia Gray	Travel	$298.08
CHILDREN'S SERVICES	Virginia Harmon	Travel	$568.56
CHILDREN'S SERVICES	Virginia Thomas	Travel	$45.54
CHILDREN'S SERVICES	Vivian Goth	Travel	$210.68
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	$137.54
CHILDREN'S SERVICES	Vonetta Lewis	Travel	$307.74
CHILDREN'S SERVICES	Walter Rose	Travel	$481.72

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wanda Johnson	Travel	$609.04
CHILDREN'S SERVICES	Wanda Malone	Travel	$223.56
CHILDREN'S SERVICES	Wanda Redden	Travel	$23.92
CHILDREN'S SERVICES	Wanda Stratton	Travel	$67.16
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	$327.98
CHILDREN'S SERVICES	Warren Crook	Travel	$79.12
CHILDREN'S SERVICES	Wayne Dawson	Travel	$138.92
CHILDREN'S SERVICES	Wendolyn Miller	Travel	$407.56
CHILDREN'S SERVICES	Wendy Daniel	Travel	$395.60
CHILDREN'S SERVICES	Wendy Franklin	Travel	$481.02
CHILDREN'S SERVICES	Wendy Martin	Travel	$1,131.14
CHILDREN'S SERVICES	Wendy Traylor	Travel	$648.14
CHILDREN'S SERVICES	Wendy Williamson	Travel	$459.08
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	$384.10
CHILDREN'S SERVICES	Wesley Snyder	Travel	$378.58
CHILDREN'S SERVICES	Wesley Stevens	Travel	$143.06
CHILDREN'S SERVICES	Whitney Beasley Smith	Travel	$196.42
CHILDREN'S SERVICES	William Bettencourt	Travel	$125.12
CHILDREN'S SERVICES	William Bryson	Travel	$352.22
CHILDREN'S SERVICES	William Cate	Travel	$384.56
CHILDREN'S SERVICES	William Daniel	Travel	$686.42
CHILDREN'S SERVICES	William Draney	Travel	$410.32
CHILDREN'S SERVICES	William Horne	Travel	$383.64
CHILDREN'S SERVICES	William Kitzmiller	Travel	$181.24
CHILDREN'S SERVICES	William Lowe	Travel	$376.74
CHILDREN'S SERVICES	William Patton	Travel	$275.54
CHILDREN'S SERVICES	William Sage	Travel	$209.30
CHILDREN'S SERVICES	William Stephens	Travel	$536.36
CHILDREN'S SERVICES	William Voyles	Travel	$297.16
CHILDREN'S SERVICES	Willie Wallace	Travel	$223.10
CHILDREN'S SERVICES	Wilma Luttrell	Travel	$103.50
CHILDREN'S SERVICES	Wilma Russell	Travel	$61.64
CHILDREN'S SERVICES	Wilma Wiley	Travel	$131.56
CHILDREN'S SERVICES	Wilson Harpe	Travel	$1,412.66
CHILDREN'S SERVICES	Winter Ford	Travel	$715.30
CHILDREN'S SERVICES	Wynona Mcclendon	Travel	$404.80
CHILDREN'S SERVICES	Yawana Thomas	Travel	$357.88
CHILDREN'S SERVICES	Yolanda Morrow	Travel	$427.10
CHILDREN'S SERVICES	Yvette Mason	Travel	$270.48
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	$799.94
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	$166.52
CHILDREN'S SERVICES	Zanetta Williamson	Travel	$101.66
CHILDREN'S SERVICES	Zorana Clark	Travel	$560.74
COMMERCE AND INSURANCE	Amanda Spencer	Travel	$272.86
COMMERCE AND INSURANCE	Andrew Caldwell	Travel	$46.92
COMMERCE AND INSURANCE	Andrew Fox	Travel	$62.56
COMMERCE AND INSURANCE	Angela Lundberg	Travel	$1,265.46
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	$4,605.84
COMMERCE AND INSURANCE	Ashley Matzoll	Travel	$607.20
COMMERCE AND INSURANCE	Barbara Halverstadt	Travel	$1,502.00
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	$315.56
COMMERCE AND INSURANCE	Barry Draper	Travel	$1,264.46
COMMERCE AND INSURANCE	Ben Atchley	Travel	$347.28
COMMERCE AND INSURANCE	Benjamin Harris	Travel	$80.04
COMMERCE AND INSURANCE	Bill Luna	Travel	$1,100.71

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Billy Mansel	Travel	$950.82
COMMERCE AND INSURANCE	Bobby Dunlap	Prof Services Third Party	$102.00
COMMERCE AND INSURANCE	Bobby Dunlap	Travel	$304.26
COMMERCE AND INSURANCE	Brenda Speer	Travel	$77.68
COMMERCE AND INSURANCE	Brenda Wood	Travel	$733.92
COMMERCE AND INSURANCE	Brian Grisham	Travel	$561.35
COMMERCE AND INSURANCE	Brian Sewell	Travel	$9,149.42
COMMERCE AND INSURANCE	Brian Whittington	Travel	$179.68
COMMERCE AND INSURANCE	Bryant Cummings	Travel	$2,055.32
COMMERCE AND INSURANCE	Bryon West	Travel	$592.48
COMMERCE AND INSURANCE	Carlton Norris	Travel	$717.36
COMMERCE AND INSURANCE	Carol Coffer	Travel	$691.00
COMMERCE AND INSURANCE	Carolyn Lazenby	Travel	$140.00
COMMERCE AND INSURANCE	Charles Crouse	Travel	$440.22
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	$1,150.92
COMMERCE AND INSURANCE	Charles Lewis	Travel	$102.54
COMMERCE AND INSURANCE	Charles Roberts	Travel	$51.52
COMMERCE AND INSURANCE	Charles Shell	Travel	$1,756.74
COMMERCE AND INSURANCE	Charles Vance	Travel	$30.36
COMMERCE AND INSURANCE	Chester Bishop	Travel	$1,932.44
COMMERCE AND INSURANCE	Chris Chalk	Travel	$1,004.64
COMMERCE AND INSURANCE	Christopher Bainbridge	Travel	$529.92
COMMERCE AND INSURANCE	Christopher Williams	Travel	$16.56
COMMERCE AND INSURANCE	Clarence Cash	Travel	$508.46
COMMERCE AND INSURANCE	Claude Murphy	Travel	$77.28
COMMERCE AND INSURANCE	Constance Goodman	Travel	$327.80
COMMERCE AND INSURANCE	Dale Maynard	Travel	$24.84
COMMERCE AND INSURANCE	Dallas Sparks	Travel	$790.28
COMMERCE AND INSURANCE	Daniel Birdwell	Travel	$665.22
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	$799.94
COMMERCE AND INSURANCE	Daniel Peck	Travel	$316.31
COMMERCE AND INSURANCE	Daryl Newport	Travel	$229.08
COMMERCE AND INSURANCE	David Baxter	Travel	$343.34
COMMERCE AND INSURANCE	David Bobo	Travel	$476.56
COMMERCE AND INSURANCE	David Cole	Travel	$509.57
COMMERCE AND INSURANCE	David Flitcroft	Travel	$209.80
COMMERCE AND INSURANCE	David Pittman	Travel	$1,440.72
COMMERCE AND INSURANCE	David Savage	Travel	$650.44
COMMERCE AND INSURANCE	David Schuermann	Travel	$41.40
COMMERCE AND INSURANCE	David Sowell	Travel	$568.47
COMMERCE AND INSURANCE	David White	Travel	$6,522.71
COMMERCE AND INSURANCE	Debbie Hicks	Travel	$614.56
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	$899.10
COMMERCE AND INSURANCE	Dennis Hamilton	Travel	$147.20
COMMERCE AND INSURANCE	Dennis Henderson	Travel	$468.04
COMMERCE AND INSURANCE	Dennis Mulder	Travel	$207.92
COMMERCE AND INSURANCE	Dewey Smith	Travel	$867.56
COMMERCE AND INSURANCE	Diana Buchanan	Travel	$312.46
COMMERCE AND INSURANCE	Donald Collins	Travel	$823.16
COMMERCE AND INSURANCE	Donald McCormick	Communications	$1.05
COMMERCE AND INSURANCE	Donald McCormick	Travel	$87.30
COMMERCE AND INSURANCE	Donald Mills	Travel	$1,379.86
COMMERCE AND INSURANCE	Donna Hancock	Travel	$395.60
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	$4,631.60
COMMERCE AND INSURANCE	Dorothy French	Travel	$2,400.59

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Douglas Garrett	Travel	$69.92
COMMERCE AND INSURANCE	Dwyot Thornton	Travel	$339.85
COMMERCE AND INSURANCE	Earl Martin	Travel	$710.70
COMMERCE AND INSURANCE	Edgar Hines	Communications	$38.85
COMMERCE AND INSURANCE	Edgar Hines	Travel	$430.13
COMMERCE AND INSURANCE	Edward Baryla	Travel	$979.12
COMMERCE AND INSURANCE	Elizabeth Dixon	Travel	$422.16
COMMERCE AND INSURANCE	Emery Harris	Travel	$287.80
COMMERCE AND INSURANCE	Eugene Williams	Travel	$121.44
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	$884.12
COMMERCE AND INSURANCE	Eve Maxwell	Supplies and Materials	$109.74
COMMERCE AND INSURANCE	Eve Maxwell	Travel	$492.74
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	$1,488.88
COMMERCE AND INSURANCE	Farrar Schaeffer	Travel	$448.32
COMMERCE AND INSURANCE	Finley Headden	Travel	$49.12
COMMERCE AND INSURANCE	Frank Cotton	Travel	$502.02
COMMERCE AND INSURANCE	Frank Neal	Travel	$247.76
COMMERCE AND INSURANCE	Frankie Keiran	Communications	$4.51
COMMERCE AND INSURANCE	Frankie Keiran	Travel	$759.92
COMMERCE AND INSURANCE	Franklin Mills	Travel	$26.68
COMMERCE AND INSURANCE	Fred Garbler	Travel	$653.92
COMMERCE AND INSURANCE	Garry Garrison	Travel	$779.70
COMMERCE AND INSURANCE	Gary Hopkins	Travel	$620.49
COMMERCE AND INSURANCE	Gary Hutchinson	Travel	$73.60
COMMERCE AND INSURANCE	Gerald Boone	Travel	$895.16
COMMERCE AND INSURANCE	Gerald Hayes	Travel	$348.96
COMMERCE AND INSURANCE	Gerald Lambert	Travel	$4,373.73
COMMERCE AND INSURANCE	Glenda Bailey	Travel	$1,772.50
COMMERCE AND INSURANCE	Gregory Adams	Travel	$143.52
COMMERCE AND INSURANCE	Gregory Bronson	Travel	$4,430.26
COMMERCE AND INSURANCE	Grover Collins	Travel	$563.12
COMMERCE AND INSURANCE	Isaac Northern	Travel	$691.00
COMMERCE AND INSURANCE	James Barnes	Travel	$282.90
COMMERCE AND INSURANCE	James Hastings	Travel	$509.16
COMMERCE AND INSURANCE	James Hightower	Travel	$1,855.64
COMMERCE AND INSURANCE	James Murphy	Travel	$720.78
COMMERCE AND INSURANCE	James Pearce	Travel	$1,217.16
COMMERCE AND INSURANCE	James Pillow	Travel	$771.95
COMMERCE AND INSURANCE	James Ramsey	Travel	$770.96
COMMERCE AND INSURANCE	James Snider	Travel	$641.24
COMMERCE AND INSURANCE	James Stanley	Travel	$1,636.62
COMMERCE AND INSURANCE	James Thompson	Travel	$61.64
COMMERCE AND INSURANCE	James Tolley	Travel	$25.00
COMMERCE AND INSURANCE	Jamie Elrod	Travel	$436.08
COMMERCE AND INSURANCE	Jamie Steele	Travel	$82.22
COMMERCE AND INSURANCE	Janet Wormsley	Travel	$411.36
COMMERCE AND INSURANCE	Jeffrey Bagwell	Travel	$266.80
COMMERCE AND INSURANCE	Jeffrey Elliott	Travel	$414.00
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	$1,008.81
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	$811.92
COMMERCE AND INSURANCE	Jerome Rood	Travel	$346.84
COMMERCE AND INSURANCE	Jerry Biddle	Travel	$1,118.82
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	$1,319.68
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	$1,578.39
COMMERCE AND INSURANCE	Jimmy Sanders	Travel	$267.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Joe Fann	Travel	$2,993.88
COMMERCE AND INSURANCE	Joel Damons	Travel	$163.76
COMMERCE AND INSURANCE	John Bacon	Travel	$547.40
COMMERCE AND INSURANCE	John Davis	Travel	$357.00
COMMERCE AND INSURANCE	John Doyle	Travel	$380.88
COMMERCE AND INSURANCE	John Mattingly	Travel	$76.36
COMMERCE AND INSURANCE	John Smith	Travel	$773.10
COMMERCE AND INSURANCE	John Turner	Travel	$667.92
COMMERCE AND INSURANCE	Johnny Talley	Travel	$1,854.26
COMMERCE AND INSURANCE	Johnny Welch	Travel	$445.12
COMMERCE AND INSURANCE	Joseph Roberson	Travel	$348.94
COMMERCE AND INSURANCE	Joseph Strong	Travel	$937.94
COMMERCE AND INSURANCE	Judith Dixon	Travel	$1,218.21
COMMERCE AND INSURANCE	Judy Golden	Travel	$515.78
COMMERCE AND INSURANCE	June Huckeby	Travel	$333.62
COMMERCE AND INSURANCE	Katherine Holliman	Travel	$140.00
COMMERCE AND INSURANCE	Kathleen Riggs	Travel	$20.70
COMMERCE AND INSURANCE	Keith Patterson	Travel	$3,425.29
COMMERCE AND INSURANCE	Kelly McDermott	Supplies and Materials	$10.11
COMMERCE AND INSURANCE	Kelly McDermott	Travel	$492.74
COMMERCE AND INSURANCE	Kelly White	Travel	$24.38
COMMERCE AND INSURANCE	Kendall Shull	Travel	$147.65
COMMERCE AND INSURANCE	Kenneth Dreaden	Travel	$75.44
COMMERCE AND INSURANCE	Kenneth Kuhn	Travel	$259.44
COMMERCE AND INSURANCE	Kerry Little	Travel	$1,239.70
COMMERCE AND INSURANCE	Kimberly Montgomery	Travel	$142.48
COMMERCE AND INSURANCE	Larry High	Travel	$708.65
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	$1,839.54
COMMERCE AND INSURANCE	Larry Vaughn	Travel	$1,398.40
COMMERCE AND INSURANCE	Lawrence Hethcoat	Travel	$583.96
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	$945.30
COMMERCE AND INSURANCE	Lawrence Woody	Travel	$1,216.65
COMMERCE AND INSURANCE	Leslie Cohn	Travel	$41.40
COMMERCE AND INSURANCE	Linda Colley	Travel	$141.16
COMMERCE AND INSURANCE	Louis Flexer	Travel	$723.58
COMMERCE AND INSURANCE	Lynn Questell	Travel	$113.16
COMMERCE AND INSURANCE	Marcus Pipkin	Travel	$349.05
COMMERCE AND INSURANCE	Marie Murphy	Travel	$1,125.01
COMMERCE AND INSURANCE	Mark Boyd	Travel	$1,209.90
COMMERCE AND INSURANCE	Mark Crocker	Communications	$12.95
COMMERCE AND INSURANCE	Mark Crocker	Travel	$900.06
COMMERCE AND INSURANCE	Mark Finucane	Travel	$592.18
COMMERCE AND INSURANCE	Mark Munsey	Travel	$506.92
COMMERCE AND INSURANCE	Marshall Buckner	Travel	$780.10
COMMERCE AND INSURANCE	Marvin Alexander	Travel	$142.60
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	$616.42
COMMERCE AND INSURANCE	Mary Diane Binger	Travel	$493.12
COMMERCE AND INSURANCE	Mary Eller	Travel	$1,153.68
COMMERCE AND INSURANCE	Mary Rudy	Travel	$3.68
COMMERCE AND INSURANCE	Matthew Sorge	Travel	$441.65
COMMERCE AND INSURANCE	Melissa Duncan	Travel	$615.02
COMMERCE AND INSURANCE	Mether Jones	Travel	$289.57
COMMERCE AND INSURANCE	Michael Collins	Travel	$317.12
COMMERCE AND INSURANCE	Michael Culberson	Travel	$15.64
COMMERCE AND INSURANCE	Michael Dunn	Travel	$527.60

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Michelle Haynes	Travel	$807.21
COMMERCE AND INSURANCE	Muriel Smith	Travel	$389.74
COMMERCE AND INSURANCE	Najanna Coleman	Travel	$366.53
COMMERCE AND INSURANCE	Nancy Point	Travel	$473.25
COMMERCE AND INSURANCE	Nathaniel Jackson	Travel	$377.20
COMMERCE AND INSURANCE	Nicole Canter	Travel	$247.76
COMMERCE AND INSURANCE	Nikole Avers	Travel	$1,477.87
COMMERCE AND INSURANCE	Nina Coppinger	Travel	$384.22
COMMERCE AND INSURANCE	Otis Shutt	Travel	$44.16
COMMERCE AND INSURANCE	Pamela Berry	Travel	$453.44
COMMERCE AND INSURANCE	Patrick Merkel	Travel	$98.44
COMMERCE AND INSURANCE	Paul Lockwood	Travel	$583.96
COMMERCE AND INSURANCE	Paula Bridges	Travel	$383.76
COMMERCE AND INSURANCE	Paula Carroll	Travel	$373.98
COMMERCE AND INSURANCE	Phil Duncan	Travel	$69.00
COMMERCE AND INSURANCE	Philip Lim	Travel	$41.40
COMMERCE AND INSURANCE	Phillip Michael	Travel	$207.00
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	$546.94
COMMERCE AND INSURANCE	Randy Fox	Travel	$74.52
COMMERCE AND INSURANCE	Rebecca Walker	Travel	$4,921.86
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	$3,570.24
COMMERCE AND INSURANCE	Richard Anderson	Travel	$29.44
COMMERCE AND INSURANCE	Richard Bailey	Travel	$795.80
COMMERCE AND INSURANCE	Richard Parks	Travel	$184.00
COMMERCE AND INSURANCE	Richard Riddle	Printing and Duplicating	$16.24
COMMERCE AND INSURANCE	Richard Riddle	Travel	$15.64
COMMERCE AND INSURANCE	Richard Thompson	Travel	$684.24
COMMERCE AND INSURANCE	Robert Campbell	Travel	$733.92
COMMERCE AND INSURANCE	Robert Colson	Travel	$26.16
COMMERCE AND INSURANCE	Robert Dickson	Travel	$1,119.18
COMMERCE AND INSURANCE	Robert Herndon	Travel	$152.50
COMMERCE AND INSURANCE	Robert McLeay	Travel	$79.12
COMMERCE AND INSURANCE	Robert Sanford	Travel	$17.20
COMMERCE AND INSURANCE	Robert Spears	Travel	$55.20
COMMERCE AND INSURANCE	Robyn Ryan	Travel	$492.74
COMMERCE AND INSURANCE	Rock Ridenhour	Travel	$148.49
COMMERCE AND INSURANCE	Roger Alley	Travel	$850.08
COMMERCE AND INSURANCE	Roger Hawks	Travel	$779.76
COMMERCE AND INSURANCE	Ronald Jones	Travel	$712.54
COMMERCE AND INSURANCE	Ronnie Fox	Travel	$161.92
COMMERCE AND INSURANCE	Roy Bozeman	Travel	$1,411.96
COMMERCE AND INSURANCE	Ryan Holt	Travel	$82.80
COMMERCE AND INSURANCE	Sandy Banks	Travel	$3,622.26
COMMERCE AND INSURANCE	Sara Warren	Travel	$279.96
COMMERCE AND INSURANCE	Sarah Bell	Supplies and Materials	$117.02
COMMERCE AND INSURANCE	Sherry Harris	Travel	$1,545.54
COMMERCE AND INSURANCE	Stan McNabb	Travel	$70.84
COMMERCE AND INSURANCE	Stephen Hibner	Travel	$1,535.64
COMMERCE AND INSURANCE	Stephen McDonald	Travel	$345.00
COMMERCE AND INSURANCE	Steve Sloan	Travel	$1,380.64
COMMERCE AND INSURANCE	Telise Roberts	Travel	$303.76
COMMERCE AND INSURANCE	Teresa Cook	Travel	$534.06
COMMERCE AND INSURANCE	Terrance Bond	Travel	$260.80
COMMERCE AND INSURANCE	Terry Barnes	Communications	$9.47
COMMERCE AND INSURANCE	Terry Barnes	Travel	$1,297.51

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Terry Paschall	Travel	$588.00
COMMERCE AND INSURANCE	Terry Singleton	Travel	$794.42
COMMERCE AND INSURANCE	Terry Smith	Travel	$231.84
COMMERCE AND INSURANCE	Thomas Brown	Travel	$284.96
COMMERCE AND INSURANCE	Thomas Carter	Travel	$337.09
COMMERCE AND INSURANCE	Thomas Riddle	Travel	$1,051.81
COMMERCE AND INSURANCE	Thomas Robinson	Travel	$561.35
COMMERCE AND INSURANCE	Tom Battle	Travel	$112.24
COMMERCE AND INSURANCE	Tony Hysmith	Travel	$129.72
COMMERCE AND INSURANCE	Travis Solomon	Travel	$1,203.92
COMMERCE AND INSURANCE	Valerie Joh	Travel	$390.16
COMMERCE AND INSURANCE	Vernon Winfrey	Travel	$16.56
COMMERCE AND INSURANCE	Walter McKinney	Travel	$28.52
COMMERCE AND INSURANCE	Wanda Garner	Travel	$375.12
COMMERCE AND INSURANCE	Wanda Phillips	Travel	$152.50
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	$349.16
COMMERCE AND INSURANCE	Wendell Alexander	Travel	$638.56
COMMERCE AND INSURANCE	William Flowers	Travel	$94.76
COMMERCE AND INSURANCE	William Manis	Travel	$318.36
COMMERCE AND INSURANCE	William Ridenour	Travel	$760.84
COMMERCE AND INSURANCE	William Stephenson	Travel	$361.64
COMMERCE AND INSURANCE	William Stewart	Travel	$884.06
COMMISSION ON CHILDREN AND YOUTH	April Swoner	Supplies and Materials	$214.73
COMMISSION ON CHILDREN AND YOUTH	April Swoner	Travel	$115.00
COMMISSION ON CHILDREN AND YOUTH	Ayse Eff	Travel	$553.90
COMMISSION ON CHILDREN AND YOUTH	Beverly Bell	Travel	$414.00
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	$414.00
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	$568.10
COMMISSION ON CHILDREN AND YOUTH	Debrah Stafford	Travel	$343.62
COMMISSION ON CHILDREN AND YOUTH	Dominick Grimaldi	Travel	$907.16
COMMISSION ON CHILDREN AND YOUTH	Dustin Keller	Travel	$1,057.20
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	$511.94
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	$77.28
COMMISSION ON CHILDREN AND YOUTH	Francis Williams	Travel	$163.48
COMMISSION ON CHILDREN AND YOUTH	Gerald Papica	Travel	$1,197.70
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Supplies and Materials	$153.74
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	$32.66
COMMISSION ON CHILDREN AND YOUTH	Jennifer Hargis	Travel	$253.00
COMMISSION ON CHILDREN AND YOUTH	Kathy Daniels	Travel	$531.00
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Travel	$1,185.68
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Supplies and Materials	$39.33
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	$345.52
COMMISSION ON CHILDREN AND YOUTH	Marietta Backus	Travel	$161.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Brown	Travel	$575.36
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	$506.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Ray	Travel	$80.04
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	$253.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	$506.00
COMMISSION ON CHILDREN AND YOUTH	Philip Mckenzie	Travel	$157.37
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Supplies and Materials	$83.68
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	$516.66
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	$368.00
COMMISSION ON CHILDREN AND YOUTH	Steven Chester	Travel	$414.00
COMMISSION ON CHILDREN AND YOUTH	Sumita Banerjee	Travel	$850.90
COMMISSION ON CHILDREN AND YOUTH	Susan Cope	Travel	$253.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	$276.27
COMPTROLLER OF THE TREASURY	Aaron Jewell	Travel	$983.38
COMPTROLLER OF THE TREASURY	Adam Gamble	Travel	$2,267.95
COMPTROLLER OF THE TREASURY	Alla Baranova	Travel	$735.20
COMPTROLLER OF THE TREASURY	Amanda March	Travel	$348.22
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Training	$89.00
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	$31.28
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	$319.24
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	$218.96
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	$444.36
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	$247.48
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	$296.24
COMPTROLLER OF THE TREASURY	Angela Courtney	Travel	$2,659.86
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	$290.60
COMPTROLLER OF THE TREASURY	Ann Butterworth	Travel	$419.85
COMPTROLLER OF THE TREASURY	Anthony Lamb	Travel	$155.78
COMPTROLLER OF THE TREASURY	Arthur Hayes	Travel	$12.51
COMPTROLLER OF THE TREASURY	Barry Monson	Travel	$167.28
COMPTROLLER OF THE TREASURY	Barry Murphy	Travel	$346.36
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	$128.80
COMPTROLLER OF THE TREASURY	Benjamin Rogers	Travel	$928.13
COMPTROLLER OF THE TREASURY	Bethany Dorris	Travel	$660.00
COMPTROLLER OF THE TREASURY	Billy Medley	Travel	$406.08
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	$61.64
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	$3,207.29
COMPTROLLER OF THE TREASURY	Brent Rumbley	Travel	$1,078.52
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	$36.80
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	$153.64
COMPTROLLER OF THE TREASURY	Bryan Burklin	Travel	$404.84
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	$257.54
COMPTROLLER OF THE TREASURY	Bryan Ries	Training	$169.95
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	$433.32
COMPTROLLER OF THE TREASURY	Calvin Hinton	Travel	$1,199.88
COMPTROLLER OF THE TREASURY	Carl Lowe	Travel	$307.70
COMPTROLLER OF THE TREASURY	Carole Cook	Travel	$29.90
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	$132.94
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	$461.38
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	$461.38
COMPTROLLER OF THE TREASURY	Cary Pinkerton	Travel	$88.78
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	$314.64
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	$1,279.64
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	$408.94
COMPTROLLER OF THE TREASURY	Charles Leeman	Travel	$38.64
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	$400.20
COMPTROLLER OF THE TREASURY	Chelon Wilson	Travel	$3,533.44
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	$337.64
COMPTROLLER OF THE TREASURY	Clare Tucker	Travel	$1,373.28
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	$323.84
COMPTROLLER OF THE TREASURY	Cristi Green	Travel	$12.88
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	$250.68
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	$251.62
COMPTROLLER OF THE TREASURY	Daniel Willis	Travel	$1,802.45
COMPTROLLER OF THE TREASURY	David Anderson	Travel	$74.52
COMPTROLLER OF THE TREASURY	David Gillard	Travel	$317.40
COMPTROLLER OF THE TREASURY	Deborah Loveless	Training	$395.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Deborah Loveless	Travel	$481.64
COMPTROLLER OF THE TREASURY	Deborah Tilley	Travel	$121.28
COMPTROLLER OF THE TREASURY	Dennis Dycus	Supplies and Materials	$24.88
COMPTROLLER OF THE TREASURY	Derrick Hughes	Travel	$765.25
COMPTROLLER OF THE TREASURY	Devan McDowell	Travel	$344.08
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	$375.69
COMPTROLLER OF THE TREASURY	Donna Jewell	Travel	$431.93
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	$456.32
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	$217.12
COMPTROLLER OF THE TREASURY	Eddie Redfearn	Travel	$54.28
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	$345.92
COMPTROLLER OF THE TREASURY	Elizabeth Stovall	Travel	$444.92
COMPTROLLER OF THE TREASURY	Emily Uptain	Travel	$2,568.00
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	$242.88
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	$249.78
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	$429.64
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	$86.48
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	$338.56
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	$606.28
COMPTROLLER OF THE TREASURY	George Hoch	Travel	$211.60
COMPTROLLER OF THE TREASURY	Glen Lightner	Travel	$75.28
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	$101.66
COMPTROLLER OF THE TREASURY	Gregg Hawkins	Travel	$148.12
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	$1,238.32
COMPTROLLER OF THE TREASURY	Guy Burr	Travel	$530.60
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	$482.50
COMPTROLLER OF THE TREASURY	Iris Haby	Travel	$502.03
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	$72.68
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	$635.72
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	$155.48
COMPTROLLER OF THE TREASURY	Jacqueline Laws	Travel	$1,203.75
COMPTROLLER OF THE TREASURY	James Arnette	Travel	$466.86
COMPTROLLER OF THE TREASURY	James Brashears	Travel	$270.48
COMPTROLLER OF THE TREASURY	James Hodges	Travel	$149.04
COMPTROLLER OF THE TREASURY	James Lane	Travel	$1,016.16
COMPTROLLER OF THE TREASURY	James Lee	Travel	$611.98
COMPTROLLER OF THE TREASURY	James Wade	Travel	$579.72
COMPTROLLER OF THE TREASURY	James Waller	Travel	$2,011.96
COMPTROLLER OF THE TREASURY	James Woodyard	Travel	$206.84
COMPTROLLER OF THE TREASURY	James Young	Travel	$31.28
COMPTROLLER OF THE TREASURY	Jan Page	Travel	$165.14
COMPTROLLER OF THE TREASURY	Jean Suh	Travel	$502.03
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	$74.52
COMPTROLLER OF THE TREASURY	Jeffrey Lafever	Travel	$121.44
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	$728.03
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	$2,716.75
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	$423.52
COMPTROLLER OF THE TREASURY	Jennifer Pedersen	Travel	$2,688.80
COMPTROLLER OF THE TREASURY	Jeremy Weber	Travel	$1,011.51
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	$207.00
COMPTROLLER OF THE TREASURY	Jerry Durham	Travel	$554.72
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	$1,479.72
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	$150.88
COMPTROLLER OF THE TREASURY	Jimmy Reeves	Travel	$136.00
COMPTROLLER OF THE TREASURY	Joann Shumaker	Travel	$429.97

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	$292.74
COMPTROLLER OF THE TREASURY	Joey Barnard	Travel	$198.72
COMPTROLLER OF THE TREASURY	John Allen	Travel	$375.80
COMPTROLLER OF THE TREASURY	John Reynar	Travel	$1,148.80
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	$490.36
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	$226.32
COMPTROLLER OF THE TREASURY	Joyce Welborn	Travel	$409.41
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	$2,554.88
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	$130.64
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	$1,139.85
COMPTROLLER OF THE TREASURY	Kandi Thomas	Travel	$582.26
COMPTROLLER OF THE TREASURY	Karen Degges	Travel	$1,205.97
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	$406.18
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	$131.10
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	$422.28
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	$147.66
COMPTROLLER OF THE TREASURY	Katie Yarborough	Travel	$1,822.66
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	$276.00
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	$641.72
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	$55.20
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	$530.38
COMPTROLLER OF THE TREASURY	Kelsie Jones	Travel	$1,758.82
COMPTROLLER OF THE TREASURY	Kenneth Morrell	Travel	$121.28
COMPTROLLER OF THE TREASURY	Kent White	Travel	$119.60
COMPTROLLER OF THE TREASURY	Kristine Galitza	Travel	$478.40
COMPTROLLER OF THE TREASURY	Kyle Skelley	Travel	$386.08
COMPTROLLER OF THE TREASURY	Laura King	Travel	$1,671.32
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	$223.56
COMPTROLLER OF THE TREASURY	Leonard Lacy	Travel	$776.60
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	$403.88
COMPTROLLER OF THE TREASURY	Mandy Deatrick	Travel	$44.00
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	$18.40
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	$262.20
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	$146.28
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	$536.36
COMPTROLLER OF THE TREASURY	Mary Breeden-Tate	Travel	$113.16
COMPTROLLER OF THE TREASURY	Megan Talley	Travel	$2,664.58
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	$510.60
COMPTROLLER OF THE TREASURY	Melissa Wilson	Travel	$1,112.16
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	$213.44
COMPTROLLER OF THE TREASURY	Melvin Huffman	Travel	$721.10
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	$311.20
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	$445.28
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	$172.96
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	$202.81
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	$142.60
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	$1,715.12
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	$925.27
COMPTROLLER OF THE TREASURY	Norman Norment	Travel	$97.06
COMPTROLLER OF THE TREASURY	Oluchi Ogbonnaya	Travel	$404.80
COMPTROLLER OF THE TREASURY	Patricia Smith	Travel	$135.08
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	$423.20
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	$4,346.85
COMPTROLLER OF THE TREASURY	Paul Austin	Supplies and Materials	$24.65
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	$471.50

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	$979.36
COMPTROLLER OF THE TREASURY	Penny Austin	Travel	$1,565.94
COMPTROLLER OF THE TREASURY	Philip Job	Travel	$761.76
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	$230.00
COMPTROLLER OF THE TREASURY	Phillip Doss	Travel	$418.00
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	$102.58
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	$210.68
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	$212.06
COMPTROLLER OF THE TREASURY	Regina Dobbins	Travel	$2,610.54
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	$441.60
COMPTROLLER OF THE TREASURY	Rene Job	Travel	$561.35
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	$282.44
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	$801.96
COMPTROLLER OF THE TREASURY	Richard Kleiner	Travel	$25.76
COMPTROLLER OF THE TREASURY	Richard Norment	Travel	$232.26
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	$356.96
COMPTROLLER OF THE TREASURY	Robert Harness	Travel	$413.60
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	$1,732.12
COMPTROLLER OF THE TREASURY	Robert Mccloud	Travel	$2,113.28
COMPTROLLER OF THE TREASURY	Robert Spencer	Travel	$622.64
COMPTROLLER OF THE TREASURY	Robyn Probus	Travel	$1,291.92
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	$364.32
COMPTROLLER OF THE TREASURY	Russell Moore	Travel	$53.00
COMPTROLLER OF THE TREASURY	Sabrina Williams	Travel	$499.44
COMPTROLLER OF THE TREASURY	Sammie Maxwell	Travel	$652.96
COMPTROLLER OF THE TREASURY	Sandra Thompson	Travel	$385.66
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	$185.84
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	$2,607.84
COMPTROLLER OF THE TREASURY	Shelbi Tucker	Travel	$1,295.36
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	$365.88
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	$69.92
COMPTROLLER OF THE TREASURY	Stephanie Maceina	Travel	$69.00
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	$230.00
COMPTROLLER OF THE TREASURY	Susan Gullette	Travel	$474.46
COMPTROLLER OF THE TREASURY	Susan Mattson	Travel	$420.97
COMPTROLLER OF THE TREASURY	Tammy Fruscione	Travel	$536.69
COMPTROLLER OF THE TREASURY	Tammy Thompson	Travel	$407.62
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	$914.02
COMPTROLLER OF THE TREASURY	Teryn McNeal	Travel	$241.04
COMPTROLLER OF THE TREASURY	Thomas South	Travel	$480.24
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	$41.86
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	$324.66
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	$154.56
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	$65.78
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	$437.48
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	$138.00
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	$1,625.94
COMPTROLLER OF THE TREASURY	Wanda Cox	Travel	$85.56
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	$164.68
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	$325.68
COMPTROLLER OF THE TREASURY	William Burke	Travel	$326.60
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	$54.28
COMPTROLLER OF THE TREASURY	William Rooker	Travel	$739.30
COMPTROLLER OF THE TREASURY	William Woodson	Travel	$42.00
CORRECTION	Alisha Wilson	Travel	$61.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
CORRECTION	Alvin Minnick	Travel	$174.00
CORRECTION	Amanda Collins	Training	$565.00
CORRECTION	Amanda Collins	Travel	$647.65
CORRECTION	Andrew Stanfill	Travel	$171.40
CORRECTION	Angelia Bess	Travel	$207.00
CORRECTION	Annette Haycraft	Travel	$334.20
CORRECTION	Anthony Collins	Supplies and Materials	$11.00
CORRECTION	Ashraf Gabous	Travel	$547.43
CORRECTION	Bassem Melek	Travel	$752.66
CORRECTION	Benjamin Lindamood	Travel	$80.50
CORRECTION	Bettie Hammond	Travel	$177.14
CORRECTION	Billy Butler	Travel	$88.00
CORRECTION	Blade Echols	Travel	$231.00
CORRECTION	Bonnie Deberry	Travel	$222.00
CORRECTION	Bradley Gooch	Travel	$122.00
CORRECTION	Bradley Smythe	Travel	$207.00
CORRECTION	Brandon Morgan	Travel	$60.00
CORRECTION	Brian Roberts	Travel	$969.68
CORRECTION	Carl Owens	Travel	$22.00
CORRECTION	Carol Arney	Travel	$34.50
CORRECTION	Carolyn Gaines	Travel	$643.84
CORRECTION	Cary Ballard	Travel	$248.32
CORRECTION	Cedric Carter	Travel	$60.00
CORRECTION	Charles Butler	Travel	$238.50
CORRECTION	Charles Cain	Travel	$142.65
CORRECTION	Chris Birmingham	Travel	$423.30
CORRECTION	Chris Haines	Travel	$55.20
CORRECTION	Chris Obenberger	Travel	$11.04
CORRECTION	Chris Wright	Travel	$77.00
CORRECTION	Christophe Tate	Travel	$22.00
CORRECTION	Christopher Hatchel	Travel	$61.00
CORRECTION	Christopher Oldham	Travel	$153.30
CORRECTION	Christopher Redmon	Travel	$22.00
CORRECTION	Cile Crowder	Travel	$331.37
CORRECTION	Cindy Bell	Travel	$732.42
CORRECTION	Claude Jones	Travel	$344.72
CORRECTION	Claude Strickland	Travel	$470.99
CORRECTION	Cynthia Hearne	Travel	$16.00
CORRECTION	Daffney Hernandez	Travel	$11.00
CORRECTION	Dale Smith	Travel	$81.88
CORRECTION	Danny Hartsfield	Travel	$46.00
CORRECTION	Darryl Higdon	Travel	$22.00
CORRECTION	Darryl Williams	Travel	$57.96
CORRECTION	David Breece	Travel	$60.00
CORRECTION	David Dobbins	Travel	$671.44
CORRECTION	David Garrett	Travel	$22.00
CORRECTION	David Osborne	Travel	$8.00
CORRECTION	David Pinson	Travel	$25.76
CORRECTION	David Shelton	Travel	$144.00
CORRECTION	Dawn Barber	Motor Vehicle Operation	$33.60
CORRECTION	Dawn Barber	Travel	$78.00
CORRECTION	Dennis Wilkes	Travel	$33.00
CORRECTION	Derek Bunch	Travel	$22.00
CORRECTION	Donald Love	Travel	$22.00
CORRECTION	Donald Moore	Travel	$76.65

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Douglas Jones	Travel	$60.00
CORRECTION	Doyle Noe	Travel	$166.00
CORRECTION	Duane Hand	Travel	$33.00
CORRECTION	Eddie Rich	Travel	$13.00
CORRECTION	Edward Lomax	Travel	$64.00
CORRECTION	Edwin Reed	Travel	$129.26
CORRECTION	Emily O'Malley-Laursen	Travel	$751.91
CORRECTION	Eric Qualls	Travel	$225.40
CORRECTION	Frank Heroux	Travel	$60.00
CORRECTION	Franklin Conlon	Travel	$158.00
CORRECTION	Garry Cantrell	Travel	$157.87
CORRECTION	Garry Thompson	Travel	$275.94
CORRECTION	Gene Moore	Travel	$16.00
CORRECTION	George Cofer	Travel	$88.32
CORRECTION	Jacquelynn Burgess	Travel	$309.58
CORRECTION	James Bryson	Travel	$40.66
CORRECTION	James Canoy	Travel	$40.66
CORRECTION	James Dickman	Travel	$424.99
CORRECTION	James Mcnutt	Travel	$60.00
CORRECTION	James Moody	Travel	$186.30
CORRECTION	James Parker	Travel	$267.00
CORRECTION	James Qualls	Travel	$60.00
CORRECTION	James Steelman	Travel	$36.80
CORRECTION	James Tomlinson	Travel	$37.00
CORRECTION	Jane Amonett	Travel	$921.78
CORRECTION	Janice Mcdonald	Travel	$165.60
CORRECTION	Jared Hinson	Travel	$120.00
CORRECTION	Jason Culp	Travel	$612.36
CORRECTION	Jason Staggs	Travel	$46.00
CORRECTION	Jeanette Flippen	Travel	$153.30
CORRECTION	Jeffery Langley	Travel	$26.68
CORRECTION	Jeffrey Ogden	Travel	$517.38
CORRECTION	Jeremy Poyner	Travel	$52.66
CORRECTION	Jermaine Ousley	Travel	$60.00
CORRECTION	Jerry Biggers	Travel	$211.65
CORRECTION	Jerry Payne	Travel	$23.00
CORRECTION	Jesse Griggs	Travel	$144.60
CORRECTION	Jesse Neely	Travel	$14.72
CORRECTION	Jimmy Cosby	Travel	$436.78
CORRECTION	John Waller	Travel	$44.00
CORRECTION	John Watkins	Travel	$298.66
CORRECTION	Johnny Eastridge	Travel	$308.20
CORRECTION	Johnny Whitt	Travel	$31.00
CORRECTION	Jordan Alkire	Travel	$60.00
CORRECTION	Josh McClain	Travel	$61.00
CORRECTION	Joshua Futrell	Travel	$260.61
CORRECTION	Joshua Mathis	Travel	$11.00
CORRECTION	Joyce Young	Travel	$136.16
CORRECTION	Kalvin Holt	Travel	$171.32
CORRECTION	Karen Dearing	Travel	$207.00
CORRECTION	Keith Massengale	Travel	$11.00
CORRECTION	Keith Watters	Travel	$109.00
CORRECTION	Keleta Jackson	Travel	$11.00
CORRECTION	Kenneth Hutchison	Travel	$161.00
CORRECTION	Kenneth Locke	Travel	$306.50

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
CORRECTION	Kenneth Simmons	Travel	$16.00
CORRECTION	Kerry Simmons	Travel	$21.16
CORRECTION	Kevin O'neill	Travel	$74.98
CORRECTION	Kevin Peddicord	Travel	$110.00
CORRECTION	Kevin Swint	Travel	$66.00
CORRECTION	Kimberly Bates	Travel	$20.00
CORRECTION	Kimberly Capps	Travel	$304.98
CORRECTION	Kisha Williams	Travel	$338.00
CORRECTION	Larry Harris	Travel	$207.00
CORRECTION	Larry Jackson	Travel	$23.00
CORRECTION	Larry Laymance	Prof Services Third Party	$71.00
CORRECTION	Larry Laymance	Travel	$65.00
CORRECTION	Larry Sweat	Travel	$136.16
CORRECTION	Larry Watts	Travel	$211.65
CORRECTION	Leslie Vincent	Travel	$578.34
CORRECTION	Lisa Rainey	Travel	$55.20
CORRECTION	Lisa Shepherd	Supplies and Materials	$100.88
CORRECTION	Lonnie Rogers	Travel	$531.96
CORRECTION	M Dianne Travis	Travel	$186.30
CORRECTION	Mack Sullivan	Travel	$732.42
CORRECTION	Major Williams	Travel	$291.80
CORRECTION	Marina Cadreche	Travel	$59.80
CORRECTION	Mark Norman	Travel	$207.00
CORRECTION	Martin Larue	Travel	$231.00
CORRECTION	Marvin Aytes	Travel	$57.00
CORRECTION	Mary Loshbough	Prof Services Third Party	$79.02
CORRECTION	Matthew Dean	Travel	$40.66
CORRECTION	Michael Aytes	Travel	$55.32
CORRECTION	Michael Broglin	Travel	$126.99
CORRECTION	Michael Edmundson	Travel	$81.33
CORRECTION	Michael Goodson	Travel	$11.00
CORRECTION	Michael Kilpatrick	Travel	$60.00
CORRECTION	Michael Posey	Travel	$49.22
CORRECTION	Michael Smathers	Travel	$91.98
CORRECTION	Michael Strain	Travel	$33.00
CORRECTION	Mickey Whitson	Travel	$192.15
CORRECTION	Mikeal Little	Travel	$120.00
CORRECTION	Natasha Miller	Travel	$122.00
CORRECTION	Nicky Jones	Travel	$37.33
CORRECTION	Nicole Nance	Travel	$61.00
CORRECTION	Orlando Hughes	Travel	$91.98
CORRECTION	Paige Susanne Pettit	Travel	$32.20
CORRECTION	Pamela Sims	Travel	$86.00
CORRECTION	Patricia Aldridge	Travel	$520.82
CORRECTION	Paul Ables	Travel	$11.00
CORRECTION	Paul Flanders	Travel	$213.44
CORRECTION	Randy Goff	Travel	$44.00
CORRECTION	Raymond Page	Travel	$30.00
CORRECTION	Reuben Hodge	Travel	$360.72
CORRECTION	Rhonda Whitt	Travel	$602.82
CORRECTION	Richard Anthony Ross	Travel	$40.66
CORRECTION	Richard Spurling	Travel	$231.00
CORRECTION	Ricky Jackson	Travel	$11.00
CORRECTION	Ricky Roop	Travel	$60.16
CORRECTION	Robby Conner	Travel	$11.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
CORRECTION	Robert Coker	Travel	$297.00
CORRECTION	Robert Lee	Travel	$11.00
CORRECTION	Robert Mullins	Travel	$168.00
CORRECTION	Robert Mumford	Travel	$139.00
CORRECTION	Roberta Middleton	Travel	$32.20
CORRECTION	Robin Porter	Travel	$523.70
CORRECTION	Roger Clayton	Travel	$11.00
CORRECTION	Roger Phillips	Travel	$47.84
CORRECTION	Roland Colson	Travel	$144.60
CORRECTION	Ronald Jennings	Motor Vehicle Operation	$54.50
CORRECTION	Ronald Jennings	Travel	$238.36
CORRECTION	Ronald Turner	Travel	$137.25
CORRECTION	Ronnie Dean	Travel	$44.00
CORRECTION	Russell Pahl	Travel	$61.00
CORRECTION	Russell Patterson	Travel	$576.88
CORRECTION	Ryan McMahon	Travel	$275.30
CORRECTION	Sharon Dugger	Prof Services Third Party	$41.00
CORRECTION	Sharon Houston	Prof Services Third Party	$46.00
CORRECTION	Sharon Houston	Travel	$66.00
CORRECTION	Shawn Morris	Travel	$146.00
CORRECTION	Sheila Hubbard	Travel	$732.42
CORRECTION	Shelby Morton	Travel	$113.66
CORRECTION	Shelia Langley	Travel	$616.95
CORRECTION	Sheryl Demott	Travel	$275.66
CORRECTION	Stephen Harrison	Travel	$42.32
CORRECTION	Steven Cude	Travel	$60.00
CORRECTION	Steven Parker	Travel	$207.00
CORRECTION	Stevenson Nixon	Travel	$424.99
CORRECTION	Sylvia Byrd	Travel	$128.00
CORRECTION	Ted Holiday	Travel	$962.26
CORRECTION	Terry Anderson	Travel	$444.30
CORRECTION	Terry Dombrowski	Travel	$61.00
CORRECTION	Thomas Himes	Travel	$84.00
CORRECTION	Thomas Horn	Travel	$60.00
CORRECTION	Thomas Joplin	Travel	$368.92
CORRECTION	Thomas Larue	Travel	$11.00
CORRECTION	Thomas Robinson	Travel	$463.63
CORRECTION	Tommy Aytes	Travel	$136.16
CORRECTION	Tommy Barnes	Travel	$301.40
CORRECTION	Tonetta Potter	Travel	$85.00
CORRECTION	Tony Bunch	Travel	$22.00
CORRECTION	Tony Mays	Travel	$744.72
CORRECTION	Vanesta Dance	Travel	$11.00
CORRECTION	Virginia Lewis	Travel	$282.44
CORRECTION	Wes Ray	Travel	$60.00
CORRECTION	William Bryant	Travel	$228.28
CORRECTION	William Gupton	Travel	$207.45
CORRECTION	William Lambert	Travel	$115.00
CORRECTION	William Terrell	Travel	$122.64
CORRECTION	Willie Webster	Travel	$68.00
COURT SYSTEM	Amanda Hughes	Travel	$53.36
COURT SYSTEM	Amy Hollars	Communications	$88.00
COURT SYSTEM	Amy Hollars	Printing and Duplicating	$74.75
COURT SYSTEM	Amy Hollars	Supplies and Materials	$80.00
COURT SYSTEM	Amy Hollars	Travel	$255.76

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Amy Hollars	Utilities and Fuel	$121.53
COURT SYSTEM	Amy Morris	Travel	$290.72
COURT SYSTEM	Amy Reedy	Communications	$70.40
COURT SYSTEM	Amy Reedy	Travel	$403.86
COURT SYSTEM	Ann Walker	Supplies and Materials	$300.00
COURT SYSTEM	Anne Wirthlin	Travel	$90.16
COURT SYSTEM	Arnold Goldin	Travel	$97.50
COURT SYSTEM	Barrett Hobbs	Travel	$574.54
COURT SYSTEM	Ben Hooper	Communications	$570.43
COURT SYSTEM	Ben Hooper	Travel	$803.50
COURT SYSTEM	Beverly Yousefzadeh	Printing and Duplicating	$41.50
COURT SYSTEM	Beverly Yousefzadeh	Supplies and Materials	$19.65
COURT SYSTEM	Billy White	Communications	$298.84
COURT SYSTEM	Billy White	Travel	$399.28
COURT SYSTEM	Brady Troutt	Data Processing	$54.83
COURT SYSTEM	Brady Troutt	Travel	$1,424.16
COURT SYSTEM	Brenda Barker	Travel	$494.04
COURT SYSTEM	Buddy Perry	Communications	$414.62
COURT SYSTEM	Buddy Perry	Supplies and Materials	$154.73
COURT SYSTEM	Buddy Perry	Travel	$462.74
COURT SYSTEM	Buddy Perry	Utilities and Fuel	$51.00
COURT SYSTEM	Camille McMullen	Travel	$799.50
COURT SYSTEM	Candice Buchanan	Travel	$119.60
COURT SYSTEM	Carl Colloms	Communications	$115.13
COURT SYSTEM	Carl Colloms	Printing and Duplicating	$74.75
COURT SYSTEM	Carl Colloms	Travel	$244.72
COURT SYSTEM	Carl Colloms	Utilities and Fuel	$101.99
COURT SYSTEM	Carla Arevalo	Travel	$645.96
COURT SYSTEM	Carol McCoy	Travel	$133.10
COURT SYSTEM	Carol Soloman	Travel	$79.12
COURT SYSTEM	Carolyn Barnes	Supplies and Materials	$90.94
COURT SYSTEM	Carolyn Blackett	Travel	$248.94
COURT SYSTEM	Carolyn Brooks	Travel	$223.56
COURT SYSTEM	Carolyn Moore	Travel	$365.25
COURT SYSTEM	Carroll Ross	Communications	$119.90
COURT SYSTEM	Carroll Ross	Supplies and Materials	$100.80
COURT SYSTEM	Carroll Ross	Travel	$147.20
COURT SYSTEM	Carroll Ross	Utilities and Fuel	$60.19
COURT SYSTEM	Catherine Collier	Supplies and Materials	$30.48
COURT SYSTEM	Charles Crass	Communications	$213.27
COURT SYSTEM	Charles Crass	Printing and Duplicating	$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	$156.12
COURT SYSTEM	Charles Crass	Travel	$983.88
COURT SYSTEM	Charles Crass	Utilities and Fuel	$140.95
COURT SYSTEM	Charles Kinser	Travel	$198.72
COURT SYSTEM	Charles McGinley	Travel	$244.14
COURT SYSTEM	Charles Mcginley	Communications	$83.67
COURT SYSTEM	Charles Mcginley	Printing and Duplicating	$50.00
COURT SYSTEM	Charles Mcginley	Travel	$506.92
COURT SYSTEM	Charles Mcginley	Utilities and Fuel	$332.61
COURT SYSTEM	Chas Smith	Communications	$575.92
COURT SYSTEM	Chas Smith	Supplies and Materials	$43.25
COURT SYSTEM	Chas Smith	Travel	$174.80
COURT SYSTEM	Chas Smith	Utilities and Fuel	$283.66
COURT SYSTEM	Cheryl Blackburn	Travel	$69.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Christophe Craft	Travel	$337.06
COURT SYSTEM	Christopher Vandiver	Travel	$821.10
COURT SYSTEM	Clara Byrd	Communications	$140.27
COURT SYSTEM	Clara Byrd	Supplies and Materials	$50.00
COURT SYSTEM	Clara Byrd	Travel	$365.22
COURT SYSTEM	Clara Byrd	Utilities and Fuel	$35.53
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	$90.54
COURT SYSTEM	Clayburn Peeples	Travel	$597.98
COURT SYSTEM	Cornelia Clark	Supplies and Materials	$134.95
COURT SYSTEM	Cynthia Miller	Travel	$27.14
COURT SYSTEM	D Kelly Thomas	Travel	$1,077.26
COURT SYSTEM	Darla Watson	Communications	$1.56
COURT SYSTEM	Darla Watson	Travel	$168.36
COURT SYSTEM	Darlene Britton	Communications	$5.53
COURT SYSTEM	Darlene Britton	Supplies and Materials	$101.09
COURT SYSTEM	Darlene Britton	Travel	$92.00
COURT SYSTEM	Daryl Fansler	Travel	$295.30
COURT SYSTEM	David Bragg	Printing and Duplicating	$149.50
COURT SYSTEM	David Bragg	Supplies and Materials	$98.22
COURT SYSTEM	David Bragg	Travel	$143.52
COURT SYSTEM	David Byrne	Training	$370.00
COURT SYSTEM	David Byrne	Travel	$1,145.10
COURT SYSTEM	David Duggan	Travel	$314.34
COURT SYSTEM	David Durham	Communications	$54.99
COURT SYSTEM	David Durham	Supplies and Materials	$40.00
COURT SYSTEM	David Durham	Travel	$165.60
COURT SYSTEM	David Kennedy	Travel	$57.77
COURT SYSTEM	David Metler	Travel	$280.60
COURT SYSTEM	David Patterson	Travel	$390.98
COURT SYSTEM	Deborah Sanders	Supplies and Materials	$54.13
COURT SYSTEM	Deborah Stewart	Travel	$376.28
COURT SYSTEM	Debra Mckee	Communications	$173.90
COURT SYSTEM	Debra Mckee	Supplies and Materials	$190.11
COURT SYSTEM	Debra Mckee	Travel	$161.00
COURT SYSTEM	Dee Gay	Travel	$173.30
COURT SYSTEM	Denise Barnes	Supplies and Materials	$87.19
COURT SYSTEM	Denise Barnes	Travel	$478.40
COURT SYSTEM	Diana Burns	Printing and Duplicating	$74.75
COURT SYSTEM	Diana Burns	Supplies and Materials	$42.63
COURT SYSTEM	Diana Burns	Travel	$305.44
COURT SYSTEM	Don Ash	Data Processing	$79.99
COURT SYSTEM	Don Ash	Printing and Duplicating	$74.75
COURT SYSTEM	Don Ash	Supplies and Materials	$66.76
COURT SYSTEM	Don Ash	Travel	$210.68
COURT SYSTEM	Don Poole	Travel	$187.30
COURT SYSTEM	Donald Allen	Travel	$191.90
COURT SYSTEM	Donald Elledge	Travel	$268.90
COURT SYSTEM	Donald Harris	Communications	$95.76
COURT SYSTEM	Donald Harris	Travel	$903.31
COURT SYSTEM	Donald Parish	Communications	$127.35
COURT SYSTEM	Donald Parish	Supplies and Materials	$40.00
COURT SYSTEM	Donald Parish	Travel	$402.30
COURT SYSTEM	Donald Parish	Utilities and Fuel	$288.16
COURT SYSTEM	Donna Fields	Travel	$248.02
COURT SYSTEM	Dorsey Lazenby	Travel	$57.96

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	E Eugene Eblen	Communications	$243.91
COURT SYSTEM	E Eugene Eblen	Supplies and Materials	$31.76
COURT SYSTEM	E Eugene Eblen	Travel	$785.94
COURT SYSTEM	Edgar Moody	Printing and Duplicating	$34.48
COURT SYSTEM	Edgar Moody	Travel	$606.62
COURT SYSTEM	Elizabeth Buttrey	Travel	$248.28
COURT SYSTEM	Elvira Newcomb	Travel	$311.88
COURT SYSTEM	Emily Mcclendon Lacey	Training	$100.00
COURT SYSTEM	Emily Mcclendon Lacey	Travel	$15.64
COURT SYSTEM	Eric Sexton	Communications	$60.35
COURT SYSTEM	Eric Sexton	Printing and Duplicating	$74.75
COURT SYSTEM	Eric Sexton	Travel	$459.08
COURT SYSTEM	Felix Cheairs	Supplies and Materials	$9.65
COURT SYSTEM	Frances Lowery	Travel	$245.64
COURT SYSTEM	Frank Williams	Communications	$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	$60.00
COURT SYSTEM	Frank Williams	Travel	$263.12
COURT SYSTEM	Frank Williams	Utilities and Fuel	$157.78
COURT SYSTEM	Franklin Russell	Communications	$304.29
COURT SYSTEM	Franklin Russell	Supplies and Materials	$247.30
COURT SYSTEM	Franklin Russell	Travel	$192.28
COURT SYSTEM	Franklin Russell	Utilities and Fuel	$139.36
COURT SYSTEM	G Richard Johnson	Travel	$260.36
COURT SYSTEM	Gary Leech	Communications	$213.74
COURT SYSTEM	Gary Leech	Printing and Duplicating	$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	$25.06
COURT SYSTEM	Gary Leech	Training	$350.00
COURT SYSTEM	Gary Leech	Travel	$1,593.43
COURT SYSTEM	Gary Wade	Communications	$88.64
COURT SYSTEM	Gary Wade	Motor Vehicle Operation	$39.72
COURT SYSTEM	Gary Wade	Supplies and Materials	$405.28
COURT SYSTEM	Gary Wade	Travel	$131.50
COURT SYSTEM	Genevieve Bellamy	Supplies and Materials	$136.19
COURT SYSTEM	Genevieve Bellamy	Travel	$161.00
COURT SYSTEM	George Ellis	Communications	$53.65
COURT SYSTEM	George Ellis	Travel	$352.62
COURT SYSTEM	George Sexton	Travel	$233.30
COURT SYSTEM	Gregory Miller	Communications	$59.95
COURT SYSTEM	Gregory Miller	Printing and Duplicating	$57.25
COURT SYSTEM	Gregory Miller	Travel	$437.00
COURT SYSTEM	Gregory Miller	Utilities and Fuel	$212.03
COURT SYSTEM	Gwendolyn Cripps	Travel	$495.88
COURT SYSTEM	Hamilton Gayden	Travel	$33.12
COURT SYSTEM	Herschel Franks	Travel	$1,169.29
COURT SYSTEM	Holly Kirby	Travel	$158.24
COURT SYSTEM	Holly Kirkham	Travel	$181.24
COURT SYSTEM	J Curtis Smith	Communications	$262.14
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	$74.75
COURT SYSTEM	J Curtis Smith	Supplies and Materials	$5.45
COURT SYSTEM	J Curtis Smith	Travel	$464.60
COURT SYSTEM	J Curwood Witt	Travel	$1,073.72
COURT SYSTEM	J Mclin	Travel	$83.72
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	$228.65

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	J Steven Stafford	Travel	$1,617.12
COURT SYSTEM	Jack Harrill	Communications	$10.70
COURT SYSTEM	Jack Harrill	Supplies and Materials	$62.98
COURT SYSTEM	Jack Harrill	Travel	$609.04
COURT SYSTEM	James Beasley	Travel	$1,698.19
COURT SYSTEM	James Butler	Travel	$521.62
COURT SYSTEM	James Carter	Travel	$310.94
COURT SYSTEM	James Cox	Communications	$6.00
COURT SYSTEM	James Cox	Printing and Duplicating	$74.75
COURT SYSTEM	James Cox	Travel	$464.60
COURT SYSTEM	James Lammey	Travel	$97.50
COURT SYSTEM	James Martin	Travel	$142.60
COURT SYSTEM	James McCraw	Travel	$272.30
COURT SYSTEM	James Mccraw	Printing and Duplicating	$57.25
COURT SYSTEM	James Mccraw	Supplies and Materials	$123.15
COURT SYSTEM	James Mccraw	Travel	$402.50
COURT SYSTEM	James Mccraw	Utilities and Fuel	$162.26
COURT SYSTEM	Janice Holder	Motor Vehicle Operation	$6.00
COURT SYSTEM	Janice Holder	Supplies and Materials	$34.98
COURT SYSTEM	Janice Holder	Travel	$328.50
COURT SYSTEM	Jean Stanley	Communications	$32.37
COURT SYSTEM	Jean Stanley	Supplies and Materials	$8.53
COURT SYSTEM	Jean Stanley	Travel	$212.52
COURT SYSTEM	Jeana Hendrix	Travel	$205.44
COURT SYSTEM	Jeffrey Bivins	Travel	$154.56
COURT SYSTEM	Jeffrey Stewart	Communications	$737.43
COURT SYSTEM	Jeffrey Stewart	Supplies and Materials	$150.00
COURT SYSTEM	Jeffrey Stewart	Travel	$591.18
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	$195.43
COURT SYSTEM	Jennifer Frye	Travel	$90.16
COURT SYSTEM	Jerri Bryant	Communications	$102.04
COURT SYSTEM	Jerri Bryant	Supplies and Materials	$219.64
COURT SYSTEM	Jerri Bryant	Travel	$675.13
COURT SYSTEM	Jerry Rogers	Supplies and Materials	$32.68
COURT SYSTEM	Jerry Rogers	Travel	$17.48
COURT SYSTEM	Jerry Smith	Travel	$367.98
COURT SYSTEM	Jerry Stokes	Travel	$197.80
COURT SYSTEM	Jessica Copeland	Travel	$2,790.22
COURT SYSTEM	Jim Hamilton	Communications	$59.95
COURT SYSTEM	Jim Hamilton	Travel	$295.32
COURT SYSTEM	Jim Hamilton	Utilities and Fuel	$184.71
COURT SYSTEM	Jo Bogart	Travel	$42.32
COURT SYSTEM	Joe Binkley	Travel	$146.90
COURT SYSTEM	John Dugger	Travel	$373.86
COURT SYSTEM	John Gasaway	Travel	$221.72
COURT SYSTEM	John Maddux	Communications	$561.49
COURT SYSTEM	John Maddux	Printing and Duplicating	$117.63
COURT SYSTEM	John Maddux	Travel	$143.52
COURT SYSTEM	John McClarty	Travel	$498.64
COURT SYSTEM	John McLellan	Travel	$406.06
COURT SYSTEM	John Mcafee	Communications	$63.75
COURT SYSTEM	John Mcafee	Travel	$658.72
COURT SYSTEM	John Mcafee	Utilities and Fuel	$133.36
COURT SYSTEM	John Weaver	Travel	$287.02
COURT SYSTEM	John Williams	Communications	$61.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	John Williams	Printing and Duplicating	$28.40
COURT SYSTEM	John Williams	Supplies and Materials	$124.01
COURT SYSTEM	John Williams	Utilities and Fuel	$210.96
COURT SYSTEM	John Wilson	Communications	$167.40
COURT SYSTEM	John Wilson	Printing and Duplicating	$57.25
COURT SYSTEM	John Wilson	Travel	$539.10
COURT SYSTEM	John Wootten	Communications	$373.53
COURT SYSTEM	John Wootten	Printing and Duplicating	$28.40
COURT SYSTEM	John Wootten	Supplies and Materials	$125.85
COURT SYSTEM	John Wootten	Travel	$448.50
COURT SYSTEM	Jon Blackwood	Travel	$1,127.49
COURT SYSTEM	Joseph Tipton	Travel	$279.66
COURT SYSTEM	Joseph Walker	Communications	$109.30
COURT SYSTEM	Joseph Walker	Supplies and Materials	$94.04
COURT SYSTEM	Joseph Walker	Travel	$44.16
COURT SYSTEM	Joseph Walker	Utilities and Fuel	$278.06
COURT SYSTEM	Joy Kennedy	Supplies and Materials	$500.00
COURT SYSTEM	Judy Caputo	Travel	$149.96
COURT SYSTEM	Judy Cody	Travel	$500.94
COURT SYSTEM	Julie Edwards	Travel	$36.80
COURT SYSTEM	Karen Sprouse	Travel	$143.52
COURT SYSTEM	Kenny Armstrong	Travel	$636.15
COURT SYSTEM	Kim Stapleton	Communications	$49.31
COURT SYSTEM	Kim Stapleton	Travel	$242.88
COURT SYSTEM	Kimberly Gentry	Travel	$152.72
COURT SYSTEM	Kimberly Hayes	Travel	$258.52
COURT SYSTEM	Kimberly Norman	Communications	$44.00
COURT SYSTEM	Kindall Lawson	Communications	$347.46
COURT SYSTEM	Kindall Lawson	Travel	$176.64
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	$58.38
COURT SYSTEM	L Craig Johnson	Communications	$410.99
COURT SYSTEM	L Craig Johnson	Travel	$110.40
COURT SYSTEM	Larry Blaylock	Travel	$888.72
COURT SYSTEM	Larry Puckett	Travel	$628.70
COURT SYSTEM	Larry Stanley	Travel	$153.90
COURT SYSTEM	Laura Click	Travel	$75.44
COURT SYSTEM	Laura Gatrell	Supplies and Materials	$1,299.90
COURT SYSTEM	Laura Gatrell	Training	$180.00
COURT SYSTEM	Laura Gatrell	Travel	$2,015.80
COURT SYSTEM	Laurence McMillan	Travel	$65.32
COURT SYSTEM	Laurence Mcmillan	Travel	$218.96
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	$74.75
COURT SYSTEM	Lawrence Wallace	Supplies and Materials	$99.00
COURT SYSTEM	Lawrence Wallace	Travel	$958.90
COURT SYSTEM	Lee Coffee	Travel	$313.42
COURT SYSTEM	Leon Burns	Communications	$510.05
COURT SYSTEM	Leon Burns	Printing and Duplicating	$77.86
COURT SYSTEM	Leon Burns	Supplies and Materials	$13.99
COURT SYSTEM	Leon Burns	Travel	$395.02
COURT SYSTEM	Leslie Barrett	Travel	$640.44
COURT SYSTEM	Leslie Byrd	Travel	$1,851.29
COURT SYSTEM	Linda Beaudet	Travel	$49.68
COURT SYSTEM	Lisa Richter	Communications	$12.62
COURT SYSTEM	Lisa Richter	Printing and Duplicating	$106.80
COURT SYSTEM	Lisa Richter	Supplies and Materials	$96.34

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
COURT SYSTEM	Lisa Richter	Travel	$79.12
COURT SYSTEM	Lu Ann Ballew	Communications	$177.73
COURT SYSTEM	Lu Ann Ballew	Travel	$304.52
COURT SYSTEM	Lynn Brown	Communications	$149.97
COURT SYSTEM	Lynn Brown	Printing and Duplicating	$68.96
COURT SYSTEM	Lynn Brown	Supplies and Materials	$237.02
COURT SYSTEM	Lynn Brown	Travel	$362.48
COURT SYSTEM	Lynn Brown	Utilities and Fuel	$189.63
COURT SYSTEM	Lynn Terrell	Communications	$4.40
COURT SYSTEM	Lynn Terrell	Travel	$529.92
COURT SYSTEM	Margaret Burton	Supplies and Materials	$19.65
COURT SYSTEM	Martha Brasfield	Communications	$103.00
COURT SYSTEM	Martha Brasfield	Printing and Duplicating	$77.86
COURT SYSTEM	Martha Brasfield	Travel	$308.18
COURT SYSTEM	Mary Gillespie	Travel	$169.28
COURT SYSTEM	Melinda Hodges	Travel	$773.39
COURT SYSTEM	Michael Catalano	Travel	$222.64
COURT SYSTEM	Michael Jones	Printing and Duplicating	$57.25
COURT SYSTEM	Michael Jones	Travel	$482.08
COURT SYSTEM	Michael Parsons	Travel	$362.69
COURT SYSTEM	Michael Sharp	Supplies and Materials	$334.03
COURT SYSTEM	Michael Sharp	Travel	$285.20
COURT SYSTEM	Monte Watkins	Travel	$23.00
COURT SYSTEM	Nancy Jones	Supplies and Materials	$410.59
COURT SYSTEM	Nancy Jones	Travel	$40.20
COURT SYSTEM	Neal Davis	Supplies and Materials	$18.33
COURT SYSTEM	Neal Davis	Travel	$213.00
COURT SYSTEM	Nina Kumar	Travel	$158.24
COURT SYSTEM	Norma Mcgee Ogle	Travel	$559.36
COURT SYSTEM	Nyasha Justice	Supplies and Materials	$30.28
COURT SYSTEM	Nyasha Justice	Travel	$1,367.47
COURT SYSTEM	Pajan Cox-Wilhoit	Communications	$122.66
COURT SYSTEM	Pajan Cox-Wilhoit	Printing and Duplicating	$74.75
COURT SYSTEM	Pajan Cox-Wilhoit	Supplies and Materials	$299.29
COURT SYSTEM	Pajan Cox-Wilhoit	Travel	$172.04
COURT SYSTEM	Palma Love	Communications	$44.00
COURT SYSTEM	Palma Love	Supplies and Materials	$202.65
COURT SYSTEM	Palma Love	Travel	$60.72
COURT SYSTEM	Pamela Wade	Travel	$101.20
COURT SYSTEM	Pamela Wilson	Supplies and Materials	$23.40
COURT SYSTEM	Pamela Wilson	Travel	$94.76
COURT SYSTEM	Ramona Rychen	Communications	$92.62
COURT SYSTEM	Ramona Rychen	Supplies and Materials	$136.56
COURT SYSTEM	Ramona Rychen	Travel	$942.08
COURT SYSTEM	Rebecca Stern	Travel	$197.42
COURT SYSTEM	Rex Henry Ogle	Travel	$409.21
COURT SYSTEM	Richard Baumgartner	Travel	$287.02
COURT SYSTEM	Richard Vance	Communications	$44.00
COURT SYSTEM	Richard Vance	Travel	$60.72
COURT SYSTEM	Robbie Beal	Travel	$206.08
COURT SYSTEM	Robert Burch	Communications	$8.12
COURT SYSTEM	Robert Burch	Travel	$360.64
COURT SYSTEM	Robert Childers	Travel	$256.30
COURT SYSTEM	Robert Crigler	Communications	$44.00
COURT SYSTEM	Robert Crigler	Supplies and Materials	$236.57

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Robert Crigler	Travel	$185.84
COURT SYSTEM	Robert Cupp	Travel	$701.02
COURT SYSTEM	Robert Holloway	Communications	$123.95
COURT SYSTEM	Robert Holloway	Supplies and Materials	$24.37
COURT SYSTEM	Robert Holloway	Travel	$233.10
COURT SYSTEM	Robert Jones	Communications	$155.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	$74.75
COURT SYSTEM	Robert Jones	Supplies and Materials	$86.29
COURT SYSTEM	Robert Jones	Travel	$439.74
COURT SYSTEM	Robert Jones	Utilities and Fuel	$172.09
COURT SYSTEM	Robert Montgomery	Travel	$429.90
COURT SYSTEM	Rockelle Coffey	Supplies and Materials	$4.00
COURT SYSTEM	Rockelle Coffey	Travel	$125.12
COURT SYSTEM	Roger Amos Page	Travel	$320.50
COURT SYSTEM	Ron Harmon	Communications	$413.09
COURT SYSTEM	Ron Harmon	Travel	$673.98
COURT SYSTEM	Ron Harmon	Utilities and Fuel	$193.77
COURT SYSTEM	Ronald Thurman	Travel	$390.42
COURT SYSTEM	Ross Hicks	Communications	$1.86
COURT SYSTEM	Ross Hicks	Travel	$356.66
COURT SYSTEM	Roy Morgan	Travel	$241.58
COURT SYSTEM	Royce Taylor	Supplies and Materials	$95.83
COURT SYSTEM	Royce Taylor	Travel	$55.20
COURT SYSTEM	Russell Moore	Printing and Duplicating	$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	$80.00
COURT SYSTEM	Russell Moore	Travel	$366.32
COURT SYSTEM	Russell Perkins	Travel	$23.00
COURT SYSTEM	Russell Simmons	Communications	$153.95
COURT SYSTEM	Russell Simmons	Printing and Duplicating	$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	$60.00
COURT SYSTEM	Russell Simmons	Travel	$363.38
COURT SYSTEM	Sandra Garrett	Travel	$422.85
COURT SYSTEM	Sarah Appleby	Travel	$368.04
COURT SYSTEM	Scott Mcginness	Travel	$133.44
COURT SYSTEM	Sharon Lee	Travel	$288.65
COURT SYSTEM	Sheila Staggs	Travel	$754.40
COURT SYSTEM	Shelia Myers	Travel	$58.88
COURT SYSTEM	Sherrie Smith	Travel	$280.24
COURT SYSTEM	Stella Hargrove	Travel	$310.04
COURT SYSTEM	Susan Craig	Travel	$38.64
COURT SYSTEM	Susan Jones	Travel	$416.19
COURT SYSTEM	Telford Forgety	Travel	$1,256.98
COURT SYSTEM	Theodore Rice	Travel	$310.04
COURT SYSTEM	Theresa Grisham	Travel	$167.00
COURT SYSTEM	Thomas Brothers	Travel	$40.48
COURT SYSTEM	Thomas Frierson	Communications	$8.80
COURT SYSTEM	Thomas Frierson	Data Processing	$74.75
COURT SYSTEM	Thomas Frierson	Travel	$839.38
COURT SYSTEM	Thomas Graham	Communications	$150.29
COURT SYSTEM	Thomas Graham	Supplies and Materials	$111.80
COURT SYSTEM	Thomas Graham	Travel	$517.02
COURT SYSTEM	Thomas Graham	Utilities and Fuel	$10.50
COURT SYSTEM	Thomas Gray	Travel	$45.08
COURT SYSTEM	Thomas Seeley	Travel	$445.82
COURT SYSTEM	Thomas Woodall	Printing and Duplicating	$79.50

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Thomas Woodall	Supplies and Materials	$138.49
COURT SYSTEM	Thomas Woodall	Travel	$214.92
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	$284.56
COURT SYSTEM	Thomas Wright	Communications	$44.17
COURT SYSTEM	Thomas Wright	Travel	$519.60
COURT SYSTEM	Timothy Easter	Travel	$352.36
COURT SYSTEM	Tony Childress	Travel	$291.08
COURT SYSTEM	Tony Childress	Utilities and Fuel	$221.15
COURT SYSTEM	Valerie Bernhart	Travel	$28.52
COURT SYSTEM	Vanessa Jackson	Communications	$256.23
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	$149.50
COURT SYSTEM	Vanessa Jackson	Supplies and Materials	$339.70
COURT SYSTEM	Vanessa Jackson	Travel	$201.82
COURT SYSTEM	W Frank Brown	Travel	$215.54
COURT SYSTEM	W Michael Maloan	Communications	$219.41
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	$28.40
COURT SYSTEM	W Michael Maloan	Travel	$52.44
COURT SYSTEM	W Neil Thomas	Travel	$174.42
COURT SYSTEM	Walter Evans	Travel	$309.10
COURT SYSTEM	Walter Kurtz	Communications	$88.00
COURT SYSTEM	Walter Kurtz	Travel	$687.86
COURT SYSTEM	Wanda Everson-Donnelly	Travel	$841.80
COURT SYSTEM	Ward Hollingsworth	Travel	$185.46
COURT SYSTEM	Wendy Borthwick	Travel	$261.44
COURT SYSTEM	William Acree	Communications	$64.95
COURT SYSTEM	William Acree	Supplies and Materials	$29.80
COURT SYSTEM	William Acree	Travel	$463.46
COURT SYSTEM	William Acree	Utilities and Fuel	$208.42
COURT SYSTEM	William Cole	Communications	$282.26
COURT SYSTEM	William Cole	Printing and Duplicating	$74.75
COURT SYSTEM	William Cole	Supplies and Materials	$57.05
COURT SYSTEM	William Cole	Travel	$949.78
COURT SYSTEM	William Cole	Utilities and Fuel	$175.20
COURT SYSTEM	William Ward	Travel	$310.94
COURT SYSTEM	William York	Travel	$88.32
DEPARTMENT OF STATE	Andrew Dodd	Travel	$604.04
DEPARTMENT OF STATE	Ann Johnson	Travel	$503.49
DEPARTMENT OF STATE	Anthony Adgent	Travel	$1,073.08
DEPARTMENT OF STATE	Bettye Springfield	Travel	$547.43
DEPARTMENT OF STATE	Carol Roberts	Travel	$194.80
DEPARTMENT OF STATE	Charles Sherrill	Supplies and Materials	$27.31
DEPARTMENT OF STATE	Eva Gunnels	Travel	$48.76
DEPARTMENT OF STATE	Gus Hargett	Travel	$963.63
DEPARTMENT OF STATE	J Randall Lafevor	Travel	$1,899.80
DEPARTMENT OF STATE	J Thomas Head	Travel	$132.48
DEPARTMENT OF STATE	James Dubois	Travel	$603.58
DEPARTMENT OF STATE	Jennifer Cowan Henderson	Travel	$149.33
DEPARTMENT OF STATE	Jonathan Rummel	Travel	$139.00
DEPARTMENT OF STATE	Joyce Ball	Travel	$58.88
DEPARTMENT OF STATE	Joyce Safley	Travel	$737.07
DEPARTMENT OF STATE	Judy Blackburn	Travel	$1,416.67
DEPARTMENT OF STATE	June Moore	Travel	$158.90
DEPARTMENT OF STATE	Kent Younce	Travel	$174.80
DEPARTMENT OF STATE	Leonard Pogue	Travel	$545.74
DEPARTMENT OF STATE	Lynette Sloan	Travel	$616.98

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Lynn Alexander	Travel	$491.47
DEPARTMENT OF STATE	Margaret Bahou	Travel	$755.66
DEPARTMENT OF STATE	Margaret Robertson	Travel	$337.06
DEPARTMENT OF STATE	Mark Minsky	Travel	$186.01
DEPARTMENT OF STATE	Mona Hart	Travel	$987.24
DEPARTMENT OF STATE	Nancy Renfro	Travel	$462.30
DEPARTMENT OF STATE	Rebecca Bailey	Travel	$353.46
DEPARTMENT OF STATE	Robert Wilson	Travel	$604.18
DEPARTMENT OF STATE	Stephen Darnell	Travel	$451.02
DEPARTMENT OF STATE	Thomas Stovall	Travel	$1,032.24
DEPARTMENT OF STATE	Trent Hanner	Travel	$518.72
DEPARTMENT OF STATE	Vance Cheek	Travel	$833.38
DEPARTMENT OF THE TREASURY	Amy Dunlap	Travel	$1,244.59
DEPARTMENT OF THE TREASURY	Ashley Binion	Training	$925.00
DEPARTMENT OF THE TREASURY	Bill Abney	Travel	$1,119.45
DEPARTMENT OF THE TREASURY	Carla Jernigan	Travel	$44.16
DEPARTMENT OF THE TREASURY	Delcinia Costa	Travel	$34.04
DEPARTMENT OF THE TREASURY	Elizabeth Wood	Travel	$121.44
DEPARTMENT OF THE TREASURY	Gary Hotvedt	Travel	$961.73
DEPARTMENT OF THE TREASURY	George Brakebill	Travel	$625.16
DEPARTMENT OF THE TREASURY	James Robinson	Travel	$727.15
DEPARTMENT OF THE TREASURY	Jana Payne	Travel	$121.92
DEPARTMENT OF THE TREASURY	Jill Bachus	Travel	$2,137.58
DEPARTMENT OF THE TREASURY	John Gabriel	Travel	$29.44
DEPARTMENT OF THE TREASURY	Jordan Chavis	Travel	$121.44
DEPARTMENT OF THE TREASURY	Kaci Lantz	Travel	$292.06
DEPARTMENT OF THE TREASURY	Karen Curtis	Travel	$442.37
DEPARTMENT OF THE TREASURY	Kellie Williamson	Travel	$863.03
DEPARTMENT OF THE TREASURY	Melissa Davis	Travel	$53.36
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	$121.92
DEPARTMENT OF THE TREASURY	Paul Robertson	Travel	$1,247.66
DEPARTMENT OF THE TREASURY	Phillip Cron	Travel	$1,045.00
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	$107.18
DEPARTMENT OF THE TREASURY	Stacey Jackson	Training	$4,404.00
DEPARTMENT OF THE TREASURY	Terry Hudgins	Travel	$893.93
DEPARTMENT OF THE TREASURY	Theodore Daniel	Travel	$390.67
DEPARTMENT OF THE TREASURY	William Shults	Travel	$56.00
DEPARTMENT OF THE TREASURY	Yvonne Parlow	Travel	$85.12
DEPT OF HEALTH	Abbie Walker	Travel	$500.94
DEPT OF HEALTH	Adrienne Cox	Travel	$51.52
DEPT OF HEALTH	Alan Sims	Travel	$383.18
DEPT OF HEALTH	Alana Carmical	Travel	$70.84
DEPT OF HEALTH	Albert Hill	Travel	$608.52
DEPT OF HEALTH	Albert Hubbard	Travel	$400.24
DEPT OF HEALTH	Alexa Dukes	Travel	$32.20
DEPT OF HEALTH	Alice Ford	Travel	$592.36
DEPT OF HEALTH	Alice Ware	Travel	$49.68
DEPT OF HEALTH	Alice Wise	Travel	$177.56
DEPT OF HEALTH	Alicia Gara Burkhart	Travel	$719.44
DEPT OF HEALTH	Alicia Langford	Travel	$114.08
DEPT OF HEALTH	Alisa Cade	Travel	$809.14
DEPT OF HEALTH	Alison Asaro	Travel	$585.12
DEPT OF HEALTH	Amanda Cantrell	Travel	$26.68
DEPT OF HEALTH	Amanda Hensley	Travel	$187.68
DEPT OF HEALTH	Amelia Permenter	Travel	$46.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Amelia Wieand	Travel	$46.46
DEPT OF HEALTH	Ami Mitchell	Travel	$220.80
DEPT OF HEALTH	Amy Carr	Travel	$155.48
DEPT OF HEALTH	Amy Cox	Travel	$1,930.23
DEPT OF HEALTH	Amy Helton	Travel	$49.68
DEPT OF HEALTH	Amy Myers	Travel	$49.22
DEPT OF HEALTH	Amy Padgett	Travel	$54.28
DEPT OF HEALTH	Amy Riggins	Travel	$39.10
DEPT OF HEALTH	Amy Seals	Travel	$953.34
DEPT OF HEALTH	Amy Stewart	Travel	$34.04
DEPT OF HEALTH	Amy Waters	Travel	$97.52
DEPT OF HEALTH	Amy Woron	Travel	$173.90
DEPT OF HEALTH	Andala Tennyson	Travel	$500.94
DEPT OF HEALTH	Andrea Fox	Travel	$51.52
DEPT OF HEALTH	Andrea Harding	Travel	$215.28
DEPT OF HEALTH	Andrea Huddleston	Training	$675.00
DEPT OF HEALTH	Andrea Huddleston	Travel	$1,163.93
DEPT OF HEALTH	Andrew Langford	Travel	$1,152.30
DEPT OF HEALTH	Angela Hassler	Travel	$293.48
DEPT OF HEALTH	Angela Minor	Travel	$194.44
DEPT OF HEALTH	Angela Morrison	Travel	$230.92
DEPT OF HEALTH	Angela Ross	Travel	$504.16
DEPT OF HEALTH	Angela Webb	Travel	$165.60
DEPT OF HEALTH	Angelina Schouten	Travel	$80.04
DEPT OF HEALTH	Angie Faulkner	Travel	$315.56
DEPT OF HEALTH	Anita Matheny	Travel	$14.72
DEPT OF HEALTH	Ann Hopton	Travel	$721.25
DEPT OF HEALTH	Ann Shepard	Travel	$386.40
DEPT OF HEALTH	Ann Vinson	Travel	$501.40
DEPT OF HEALTH	Anna Ledbetter	Travel	$11.04
DEPT OF HEALTH	Anne Arney	Travel	$14.72
DEPT OF HEALTH	Anne Eakes	Travel	$58.42
DEPT OF HEALTH	Annette Haley	Travel	$49.68
DEPT OF HEALTH	Annie Hunt-Stinson	Travel	$18.40
DEPT OF HEALTH	Anthony Younce	Travel	$713.00
DEPT OF HEALTH	April Cothren	Travel	$33.12
DEPT OF HEALTH	April Wilson	Travel	$11.50
DEPT OF HEALTH	Arlene Carr	Travel	$9.20
DEPT OF HEALTH	Arthur Miller	Travel	$264.04
DEPT OF HEALTH	Arthur Thompson	Travel	$18.40
DEPT OF HEALTH	Ashley Alexander	Travel	$106.72
DEPT OF HEALTH	Ashley Hook	Travel	$184.46
DEPT OF HEALTH	Audrey Anderson	Travel	$36.80
DEPT OF HEALTH	Ava Laycook	Travel	$74.52
DEPT OF HEALTH	Barbara Brock	Travel	$341.32
DEPT OF HEALTH	Barbara Frei	Communications	$29.85
DEPT OF HEALTH	Barbara Frei	Travel	$959.46
DEPT OF HEALTH	Barbara Kelly	Travel	$498.64
DEPT OF HEALTH	Barbara King	Travel	$28.98
DEPT OF HEALTH	Barbara Lynn	Travel	$582.94
DEPT OF HEALTH	Barbara Reedy	Travel	$13.34
DEPT OF HEALTH	Barbara Roller	Travel	$40.48
DEPT OF HEALTH	Barbara Whitwell	Travel	$9.66
DEPT OF HEALTH	Barrett Rosen	Travel	$22.08
DEPT OF HEALTH	Barry Luna	Travel	$293.48

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Barry Weber	Travel	$298.82
DEPT OF HEALTH	Becky Madding	Travel	$15.64
DEPT OF HEALTH	Belinda Johnson	Travel	$39.56
DEPT OF HEALTH	Belinda Mccall	Travel	$154.56
DEPT OF HEALTH	Belinda Stephens	Travel	$71.76
DEPT OF HEALTH	Ben Harris	Travel	$456.78
DEPT OF HEALTH	Beth Hamilton	Travel	$177.10
DEPT OF HEALTH	Beth Summers	Travel	$94.76
DEPT OF HEALTH	Bettie Wilson	Supplies and Materials	$14.42
DEPT OF HEALTH	Bettie Wilson	Travel	$1,217.16
DEPT OF HEALTH	Betty Fox	Travel	$698.76
DEPT OF HEALTH	Betty Franks	Travel	$2,955.33
DEPT OF HEALTH	Betty Houser	Travel	$89.24
DEPT OF HEALTH	Betty Thompson	Travel	$36.80
DEPT OF HEALTH	Betty-jo Skidmore	Travel	$1,205.18
DEPT OF HEALTH	Beverly Cantrell	Travel	$72.68
DEPT OF HEALTH	Beverly Cashion	Travel	$63.02
DEPT OF HEALTH	Beverly Chandler	Travel	$26.68
DEPT OF HEALTH	Beverly Cox	Travel	$825.56
DEPT OF HEALTH	Beverly Godfrey	Travel	$41.40
DEPT OF HEALTH	Beverly Lawson	Travel	$14.72
DEPT OF HEALTH	Beverly Madewell	Travel	$156.40
DEPT OF HEALTH	Beverly Switter	Travel	$276.00
DEPT OF HEALTH	Billie Ammons	Travel	$407.10
DEPT OF HEALTH	Billie Simms	Travel	$166.06
DEPT OF HEALTH	Billy Bowery	Travel	$312.34
DEPT OF HEALTH	Billy Mothershed	Travel	$205.62
DEPT OF HEALTH	Blanca Taylor	Travel	$530.72
DEPT OF HEALTH	Bobby Curlin	Travel	$1,391.71
DEPT OF HEALTH	Bobbye Jeanne Miller	Travel	$251.16
DEPT OF HEALTH	Bonnie Bashor	Communications	$25.90
DEPT OF HEALTH	Bonnie Bashor	Travel	$899.52
DEPT OF HEALTH	Bonnie Meadows	Travel	$23.00
DEPT OF HEALTH	Bowman Wright	Travel	$230.46
DEPT OF HEALTH	Bradley Dodd	Travel	$1,551.28
DEPT OF HEALTH	Bradley Parman	Travel	$447.98
DEPT OF HEALTH	Brenda Carter	Travel	$267.72
DEPT OF HEALTH	Brenda Chambers	Travel	$250.24
DEPT OF HEALTH	Brenda Gilpatrick	Travel	$31.28
DEPT OF HEALTH	Brenda Greene	Travel	$441.00
DEPT OF HEALTH	Brenda Harper	Travel	$212.06
DEPT OF HEALTH	Brenda Massey	Travel	$83.26
DEPT OF HEALTH	Brenda Maxey	Travel	$341.78
DEPT OF HEALTH	Brenda Russell	Travel	$11.96
DEPT OF HEALTH	Brenda Smith Warren	Travel	$642.56
DEPT OF HEALTH	Brent Shelton	Travel	$775.10
DEPT OF HEALTH	Brian Gunter	Travel	$839.76
DEPT OF HEALTH	Brian Moore	Travel	$394.04
DEPT OF HEALTH	Bridget Worlds	Travel	$110.40
DEPT OF HEALTH	Bruce Craig	Travel	$368.92
DEPT OF HEALTH	Brynn Berger	Training	$50.00
DEPT OF HEALTH	Brynn Berger	Travel	$154.00
DEPT OF HEALTH	Buffie Nelms	Travel	$80.96
DEPT OF HEALTH	C Lynette Hutsell	Travel	$428.72
DEPT OF HEALTH	Calita Richards	Travel	$4,701.59

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Camille Rae Wilder	Travel	$13.80
DEPT OF HEALTH	Camitra Yvonne Connor	Travel	$29.44
DEPT OF HEALTH	Candace Gorman	Travel	$12.88
DEPT OF HEALTH	Candace Partee	Travel	$65.04
DEPT OF HEALTH	Candice Rickman	Travel	$565.16
DEPT OF HEALTH	Candice Temple	Travel	$38.18
DEPT OF HEALTH	Candy Boruff	Travel	$692.76
DEPT OF HEALTH	Carl Hammons	Travel	$673.44
DEPT OF HEALTH	Carla Jo Kress	Travel	$185.84
DEPT OF HEALTH	Carla Valdez	Travel	$73.60
DEPT OF HEALTH	Carlo Pike	Travel	$23.00
DEPT OF HEALTH	Carmen Pardue	Travel	$197.34
DEPT OF HEALTH	Carmencita Espada	Travel	$26.68
DEPT OF HEALTH	Carol Banks Green	Travel	$148.12
DEPT OF HEALTH	Carol Collins	Travel	$34.96
DEPT OF HEALTH	Carol Heinlein	Travel	$29.44
DEPT OF HEALTH	Carol Manns-Fisher	Travel	$125.12
DEPT OF HEALTH	Carol Mione-Myatt	Travel	$456.32
DEPT OF HEALTH	Carol Sylvis	Travel	$127.88
DEPT OF HEALTH	Carole Dunifer	Travel	$43.24
DEPT OF HEALTH	Caroline Hurt	Travel	$67.16
DEPT OF HEALTH	Carolyn Jones	Travel	$42.32
DEPT OF HEALTH	Carolyn Kendrick	Travel	$27.60
DEPT OF HEALTH	Carolyn West	Travel	$80.04
DEPT OF HEALTH	Carolyn Wester	Travel	$117.76
DEPT OF HEALTH	Cary Forsythe	Travel	$346.38
DEPT OF HEALTH	Casey Hicks	Travel	$299.46
DEPT OF HEALTH	Cassidy Russell	Travel	$24.84
DEPT OF HEALTH	Catherine Goff	Training	$50.00
DEPT OF HEALTH	Catherine Goff	Travel	$889.20
DEPT OF HEALTH	Catherine Pearce	Travel	$450.80
DEPT OF HEALTH	Catherine Phillips	Travel	$197.80
DEPT OF HEALTH	Catherine Rolph	Travel	$101.20
DEPT OF HEALTH	Cathy Bailey	Travel	$738.30
DEPT OF HEALTH	Cathy Hopkins	Travel	$253.00
DEPT OF HEALTH	Cathy Sandidge	Travel	$26.22
DEPT OF HEALTH	Celia Bridgeman	Travel	$36.80
DEPT OF HEALTH	Celia Skelley	Travel	$1,335.00
DEPT OF HEALTH	Celine Dickens	Travel	$303.60
DEPT OF HEALTH	Chance Lewis	Communications	$6.12
DEPT OF HEALTH	Chance Lewis	Travel	$246.30
DEPT OF HEALTH	Charlene Haynes	Travel	$43.24
DEPT OF HEALTH	Charlene Thomas	Travel	$464.60
DEPT OF HEALTH	Charles Holt Jr	Travel	$771.39
DEPT OF HEALTH	Charles Turner	Travel	$393.76
DEPT OF HEALTH	Charles White	Travel	$547.32
DEPT OF HEALTH	Charlotte Coleman	Travel	$648.60
DEPT OF HEALTH	Charlotte Colvard	Travel	$1,546.95
DEPT OF HEALTH	Charlotte Couch	Travel	$1,287.43
DEPT OF HEALTH	Charlotte Garrett	Travel	$18.40
DEPT OF HEALTH	Cheryl Cole	Travel	$117.76
DEPT OF HEALTH	Cheryl Cravens	Travel	$29.90
DEPT OF HEALTH	Cheryl Stegbauer	Travel	$1,282.52
DEPT OF HEALTH	Christen Minnick	Travel	$116.84
DEPT OF HEALTH	Christie Stricklin	Travel	$46.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Christina Jenkins	Travel	$306.36
DEPT OF HEALTH	Christina Knowles	Travel	$99.00
DEPT OF HEALTH	Christina Patterson	Travel	$189.52
DEPT OF HEALTH	Christine Hamm	Travel	$252.40
DEPT OF HEALTH	Christopher Morris	Travel	$591.10
DEPT OF HEALTH	Christy Brawner	Travel	$27.14
DEPT OF HEALTH	Christy Collins	Travel	$271.86
DEPT OF HEALTH	Chrystal Hensley	Travel	$172.04
DEPT OF HEALTH	Cindy Anders	Travel	$248.40
DEPT OF HEALTH	Cindy Tate	Travel	$287.04
DEPT OF HEALTH	Cindy Wilkins	Travel	$237.36
DEPT OF HEALTH	Clarice Gipson	Travel	$70.84
DEPT OF HEALTH	Claudia Lopez	Travel	$270.94
DEPT OF HEALTH	Colleen Schabacker	Travel	$160.72
DEPT OF HEALTH	Conn Mcconnell	Travel	$80.96
DEPT OF HEALTH	Connie Baker	Travel	$1,510.23
DEPT OF HEALTH	Connie Boswell	Travel	$46.00
DEPT OF HEALTH	Connie Campbell	Travel	$22.08
DEPT OF HEALTH	Connie Ferge	Travel	$33.12
DEPT OF HEALTH	Connie Ingram	Travel	$51.52
DEPT OF HEALTH	Connie Jackson	Travel	$16.56
DEPT OF HEALTH	Constance Yvette Baker	Travel	$236.90
DEPT OF HEALTH	Corazon Thurman	Travel	$88.32
DEPT OF HEALTH	Craig Haltom	Travel	$260.36
DEPT OF HEALTH	Craig Shepherd	Travel	$920.38
DEPT OF HEALTH	Cristine Wells	Travel	$57.04
DEPT OF HEALTH	Cynthia Ables	Travel	$109.02
DEPT OF HEALTH	Cynthia Burczak	Travel	$559.36
DEPT OF HEALTH	Cynthia Cosby	Travel	$887.80
DEPT OF HEALTH	Cynthia Demonbreum	Travel	$93.84
DEPT OF HEALTH	Cynthia English	Travel	$49.68
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	$362.02
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	$1,014.47
DEPT OF HEALTH	Cynthia Lewis	Travel	$308.72
DEPT OF HEALTH	Cynthia Marshall	Travel	$87.40
DEPT OF HEALTH	Cynthia Miller	Travel	$833.52
DEPT OF HEALTH	Cynthia Myers	Travel	$35.88
DEPT OF HEALTH	Cynthia Reece	Travel	$470.12
DEPT OF HEALTH	Cynthia Rice	Travel	$164.68
DEPT OF HEALTH	Dana Bayliss	Travel	$99.36
DEPT OF HEALTH	Dana Fike	Travel	$29.44
DEPT OF HEALTH	Dana Jackson	Travel	$368.51
DEPT OF HEALTH	Daniel Boyd	Travel	$336.26
DEPT OF HEALTH	Daniel Heil	Travel	$195.52
DEPT OF HEALTH	Daniel Lownsdale	Travel	$414.46
DEPT OF HEALTH	Daniel Walker	Travel	$238.65
DEPT OF HEALTH	Danna Taylor	Travel	$281.98
DEPT OF HEALTH	Danni Lambert	Travel	$87.40
DEPT OF HEALTH	Danny Hall	Travel	$151.80
DEPT OF HEALTH	Darcy Boynton	Travel	$235.52
DEPT OF HEALTH	Dare Bible	Travel	$56.12
DEPT OF HEALTH	Darla Sampson	Travel	$4.60
DEPT OF HEALTH	Darryl Edmisson	Travel	$594.52
DEPT OF HEALTH	Dashan Sardine	Travel	$115.46
DEPT OF HEALTH	David Borowski	Travel	$647.40

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	David Brumley	Communications	$93.90
DEPT OF HEALTH	David Brumley	Travel	$135.24
DEPT OF HEALTH	David Garner	Travel	$856.61
DEPT OF HEALTH	David Hazlewood	Travel	$114.54
DEPT OF HEALTH	David Himmelreich	Prof Services Third Party	$28.46
DEPT OF HEALTH	David Himmelreich	Travel	$1,181.20
DEPT OF HEALTH	David King	Travel	$556.60
DEPT OF HEALTH	David Levy	Travel	$44.16
DEPT OF HEALTH	David Rash	Travel	$424.12
DEPT OF HEALTH	David Sullivan	Travel	$320.62
DEPT OF HEALTH	David Talley	Travel	$383.64
DEPT OF HEALTH	David Troutman	Travel	$309.12
DEPT OF HEALTH	Dawn Baker	Travel	$1,491.83
DEPT OF HEALTH	Dawn Butler	Travel	$908.50
DEPT OF HEALTH	Dea Smith	Travel	$1,345.04
DEPT OF HEALTH	Deana Vaughn	Travel	$694.78
DEPT OF HEALTH	Deanne Sharp	Travel	$1,810.98
DEPT OF HEALTH	Debbie Dixon	Travel	$551.08
DEPT OF HEALTH	Debbie Pickle	Travel	$450.34
DEPT OF HEALTH	Deborah Broadway	Travel	$485.76
DEPT OF HEALTH	Deborah Chivers	Travel	$278.76
DEPT OF HEALTH	Deborah Edge	Travel	$203.78
DEPT OF HEALTH	Deborah Holliday	Travel	$71.76
DEPT OF HEALTH	Deborah Hoy	Travel	$421.24
DEPT OF HEALTH	Deborah Lownsdale	Travel	$596.48
DEPT OF HEALTH	Deborah Molder	Travel	$49.68
DEPT OF HEALTH	Deborah Solomon	Travel	$414.37
DEPT OF HEALTH	Deborah Vandergriff	Travel	$1,402.42
DEPT OF HEALTH	Deborah Ward	Travel	$420.44
DEPT OF HEALTH	Debra Fuller	Travel	$502.03
DEPT OF HEALTH	Debra Pannell	Travel	$1,119.62
DEPT OF HEALTH	Debra Verna	Travel	$1,495.54
DEPT OF HEALTH	Delmer Vineyard	Travel	$1,408.30
DEPT OF HEALTH	Demetra Pickett	Travel	$12.88
DEPT OF HEALTH	Dena Mashburn	Travel	$345.00
DEPT OF HEALTH	Denise Miller Thomas	Training	$281.28
DEPT OF HEALTH	Denise Reese	Travel	$57.04
DEPT OF HEALTH	Dennis Higdon	Travel	$683.02
DEPT OF HEALTH	Deshnell Cobbin	Travel	$367.08
DEPT OF HEALTH	Detrell Southall	Travel	$410.38
DEPT OF HEALTH	Diana Cross	Travel	$571.09
DEPT OF HEALTH	Diana Harchis	Travel	$91.54
DEPT OF HEALTH	Diana Miller	Travel	$965.02
DEPT OF HEALTH	Diana Saia	Training	$50.00
DEPT OF HEALTH	Diana Saia	Travel	$768.74
DEPT OF HEALTH	Diane Coker	Travel	$701.04
DEPT OF HEALTH	Diane Davis	Travel	$83.26
DEPT OF HEALTH	Dianne Duncan	Travel	$511.50
DEPT OF HEALTH	Dianne Overton	Travel	$121.44
DEPT OF HEALTH	Diona Layden	Travel	$180.62
DEPT OF HEALTH	Donald Collins	Travel	$690.46
DEPT OF HEALTH	Donna Gibbs	Travel	$198.72
DEPT OF HEALTH	Donna Moore	Travel	$134.32
DEPT OF HEALTH	Donna Pitman	Travel	$195.86
DEPT OF HEALTH	Donna Pleasant	Travel	$546.02

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donna Raines	Travel	$280.60
DEPT OF HEALTH	Donna Reynolds	Travel	$61.64
DEPT OF HEALTH	Donna Robbins	Travel	$460.80
DEPT OF HEALTH	Donna Smith	Travel	$138.00
DEPT OF HEALTH	Donna Stock	Travel	$144.90
DEPT OF HEALTH	Donna Tidwell	Travel	$550.10
DEPT OF HEALTH	Doris Frazier	Travel	$444.36
DEPT OF HEALTH	Dorothy Collins	Travel	$60.72
DEPT OF HEALTH	Duane Wyrick	Travel	$457.24
DEPT OF HEALTH	Dustie Belcher	Travel	$38.64
DEPT OF HEALTH	Earlene Hamilton	Travel	$71.30
DEPT OF HEALTH	Edward Alderman	Travel	$12.88
DEPT OF HEALTH	Effie Boothe	Travel	$787.04
DEPT OF HEALTH	Elizabeth Allen	Travel	$146.74
DEPT OF HEALTH	Elizabeth Cook	Travel	$81.42
DEPT OF HEALTH	Elizabeth Elliott	Travel	$153.64
DEPT OF HEALTH	Elizabeth Lund	Travel	$325.94
DEPT OF HEALTH	Elizabeth Maxen	Travel	$138.00
DEPT OF HEALTH	Elizabeth Miller	Travel	$1,720.57
DEPT OF HEALTH	Elizabeth Rader	Travel	$32.20
DEPT OF HEALTH	Ellen Borchers	Travel	$189.29
DEPT OF HEALTH	Eloise Waters	Travel	$81.42
DEPT OF HEALTH	Emily Edwards	Travel	$349.85
DEPT OF HEALTH	Emily Germer	Travel	$944.78
DEPT OF HEALTH	Emily Mosites	Travel	$302.71
DEPT OF HEALTH	Emma Swart	Travel	$82.80
DEPT OF HEALTH	Eric Coffey	Travel	$277.38
DEPT OF HEALTH	Erica Lee	Travel	$466.44
DEPT OF HEALTH	Erica Wilson	Travel	$349.14
DEPT OF HEALTH	Erik Mullins	Travel	$275.54
DEPT OF HEALTH	Ernest Gantt	Travel	$95.68
DEPT OF HEALTH	Ethel Bowker	Travel	$184.00
DEPT OF HEALTH	Etta Melton	Travel	$351.44
DEPT OF HEALTH	Eugene Bacon	Travel	$186.30
DEPT OF HEALTH	Evelyn Foust	Travel	$827.18
DEPT OF HEALTH	Evelyn Muller	Travel	$122.36
DEPT OF HEALTH	Evelyn Reynolds	Travel	$21.62
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	$227.70
DEPT OF HEALTH	Farrah Fox	Travel	$404.34
DEPT OF HEALTH	Felicia Gray	Travel	$600.76
DEPT OF HEALTH	Felicia Love	Travel	$29.44
DEPT OF HEALTH	Felicia Mitchell	Travel	$93.84
DEPT OF HEALTH	Frances Crenshaw	Travel	$784.30
DEPT OF HEALTH	Frances Reece	Travel	$560.28
DEPT OF HEALTH	Frank Hall	Travel	$483.46
DEPT OF HEALTH	Fred Adams	Travel	$509.04
DEPT OF HEALTH	Fred Richardson	Travel	$565.80
DEPT OF HEALTH	Freda Forsythe	Travel	$1,625.77
DEPT OF HEALTH	Freda Nester	Travel	$241.96
DEPT OF HEALTH	Frederick Rayne	Travel	$76.36
DEPT OF HEALTH	Gabrielle Hunter	Travel	$455.86
DEPT OF HEALTH	Gail Benton	Travel	$193.20
DEPT OF HEALTH	Gail Harmon	Travel	$244.26
DEPT OF HEALTH	Garner Cagle	Travel	$16.56
DEPT OF HEALTH	Gary Lovelady	Travel	$119.60

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Gary Tauxe	Travel	$818.82
DEPT OF HEALTH	Gayle Canfield	Travel	$574.72
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	$532.68
DEPT OF HEALTH	Geanie Cooper	Travel	$311.88
DEPT OF HEALTH	Geetha Natarajan	Travel	$129.72
DEPT OF HEALTH	Geneva Alexander	Travel	$142.60
DEPT OF HEALTH	George Gordon	Travel	$511.52
DEPT OF HEALTH	George Hendricks	Travel	$85.56
DEPT OF HEALTH	George Howes	Travel	$90.16
DEPT OF HEALTH	George Walrond	Travel	$357.88
DEPT OF HEALTH	Gianna Owens	Travel	$137.08
DEPT OF HEALTH	Gina Wood	Travel	$94.30
DEPT OF HEALTH	Ginny Baker	Travel	$54.74
DEPT OF HEALTH	Gladys Mccowen	Travel	$182.49
DEPT OF HEALTH	Glenda Nanney	Travel	$219.05
DEPT OF HEALTH	Glenda Taylor	Travel	$96.60
DEPT OF HEALTH	Glenda Williams	Travel	$323.84
DEPT OF HEALTH	Glenn Whitefield	Travel	$172.67
DEPT OF HEALTH	Gloria Jean Pate	Travel	$2,593.42
DEPT OF HEALTH	Gloria Wood	Travel	$155.02
DEPT OF HEALTH	Gordon Melton	Travel	$82.80
DEPT OF HEALTH	Greg Galfano	Travel	$150.88
DEPT OF HEALTH	Greg Hatcher	Travel	$183.54
DEPT OF HEALTH	Gretta Logan	Travel	$449.88
DEPT OF HEALTH	Guat-siew Mckee	Travel	$15.64
DEPT OF HEALTH	Guy Kooi	Travel	$62.56
DEPT OF HEALTH	Gwendalyn Marx	Travel	$39.56
DEPT OF HEALTH	Gwendolyn Blayde	Travel	$38.64
DEPT OF HEALTH	Haley Colvin	Travel	$725.88
DEPT OF HEALTH	Harrell Smith	Travel	$197.80
DEPT OF HEALTH	Hazel Brogan	Travel	$29.44
DEPT OF HEALTH	Heather Denbow	Travel	$2.76
DEPT OF HEALTH	Heather Gibson	Travel	$1,236.48
DEPT OF HEALTH	Heather Sharp	Travel	$254.38
DEPT OF HEALTH	Heather Spakes	Travel	$172.04
DEPT OF HEALTH	Helen Anne Massieu	Travel	$9.20
DEPT OF HEALTH	Helen Brakebill	Travel	$34.04
DEPT OF HEALTH	Helen Mignon Adams	Travel	$99.82
DEPT OF HEALTH	Henry Fitzhugh	Travel	$440.68
DEPT OF HEALTH	Holli Allen	Travel	$391.92
DEPT OF HEALTH	Hollie Spears	Travel	$34.04
DEPT OF HEALTH	Holly Bundrant	Travel	$193.20
DEPT OF HEALTH	Hope Gregory	Travel	$66.24
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	$138.92
DEPT OF HEALTH	Ingrid Long	Travel	$403.88
DEPT OF HEALTH	Ira Rowland	Travel	$646.46
DEPT OF HEALTH	Irmgard Brown	Travel	$943.86
DEPT OF HEALTH	Isaac Fordjour	Travel	$639.34
DEPT OF HEALTH	Iva Coffee	Travel	$14.72
DEPT OF HEALTH	Jack Cochran	Travel	$280.46
DEPT OF HEALTH	Jackie Mayo	Travel	$16.56
DEPT OF HEALTH	Jackie Neas	Travel	$26.68
DEPT OF HEALTH	Jackie Parrott	Travel	$695.98
DEPT OF HEALTH	Jackie Wilkerson	Travel	$66.24
DEPT OF HEALTH	Jacques Tate	Travel	$423.32

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Jacqulyn Diggs	Travel	$825.24
DEPT OF HEALTH	Jada Bain	Travel	$178.02
DEPT OF HEALTH	James Carson	Travel	$43.70
DEPT OF HEALTH	James Kilmer	Travel	$28.52
DEPT OF HEALTH	James Milliken	Travel	$413.85
DEPT OF HEALTH	James Montag	Travel	$980.29
DEPT OF HEALTH	James Nailling	Travel	$227.70
DEPT OF HEALTH	James Ross	Travel	$118.68
DEPT OF HEALTH	James Shulman	Travel	$121.44
DEPT OF HEALTH	Jamie Swift	Travel	$888.60
DEPT OF HEALTH	Jana Chambers	Travel	$414.00
DEPT OF HEALTH	Jancie Brewer	Travel	$797.64
DEPT OF HEALTH	Jane Abraham	Travel	$195.04
DEPT OF HEALTH	Janelle Beville	Communications	$47.55
DEPT OF HEALTH	Janelle Beville	Travel	$394.59
DEPT OF HEALTH	Janet Francis	Travel	$58.88
DEPT OF HEALTH	Janet Frechette	Travel	$433.78
DEPT OF HEALTH	Janet Hall	Travel	$7.36
DEPT OF HEALTH	Janet Hilton	Travel	$124.20
DEPT OF HEALTH	Janet Lakeman	Travel	$136.62
DEPT OF HEALTH	Janet Lovell	Travel	$135.70
DEPT OF HEALTH	Janet McAlister	Travel	$57.50
DEPT OF HEALTH	Janet Miller	Travel	$215.74
DEPT OF HEALTH	Janet Monroe	Travel	$62.56
DEPT OF HEALTH	Janet Neely	Travel	$343.52
DEPT OF HEALTH	Janet Russell	Travel	$425.04
DEPT OF HEALTH	Janice Beshires	Travel	$82.34
DEPT OF HEALTH	Janice Bottoms	Travel	$339.48
DEPT OF HEALTH	Janice Geren	Travel	$41.40
DEPT OF HEALTH	Janice Henson	Travel	$25.76
DEPT OF HEALTH	Janice Priddy	Travel	$677.55
DEPT OF HEALTH	Janice Winters	Travel	$3.22
DEPT OF HEALTH	Jason Huskey	Travel	$204.24
DEPT OF HEALTH	Jason Kizer	Travel	$614.96
DEPT OF HEALTH	Jason Lewis	Travel	$452.18
DEPT OF HEALTH	Jason Winegar	Travel	$1,111.32
DEPT OF HEALTH	Jeannette Vantrease Smith	Travel	$39.56
DEPT OF HEALTH	Jeannie Bentley	Travel	$289.80
DEPT OF HEALTH	Jeffrey Davis	Travel	$469.23
DEPT OF HEALTH	Jeffrey Hill	Travel	$332.12
DEPT OF HEALTH	Jeffrey Laycock	Travel	$456.78
DEPT OF HEALTH	Jeffrey Withrow	Travel	$2,533.68
DEPT OF HEALTH	Jennifer Adams	Travel	$12.42
DEPT OF HEALTH	Jennifer Ann Howell	Travel	$96.60
DEPT OF HEALTH	Jennifer Crane	Travel	$22.08
DEPT OF HEALTH	Jennifer Gill	Travel	$218.96
DEPT OF HEALTH	Jennifer Hough	Travel	$36.80
DEPT OF HEALTH	Jennifer Kozlica	Communications	$57.95
DEPT OF HEALTH	Jennifer Kozlica	Travel	$427.71
DEPT OF HEALTH	Jennifer Simpson	Travel	$39.56
DEPT OF HEALTH	Jennifer Spears	Travel	$47.84
DEPT OF HEALTH	Jennifer Udulutch	Travel	$397.44
DEPT OF HEALTH	Jenny Moody	Travel	$469.20
DEPT OF HEALTH	Jeremy Williams	Travel	$353.74
DEPT OF HEALTH	Jerri Brown	Travel	$188.14

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Jerrod Wright	Travel	$1,656.92
DEPT OF HEALTH	Jerry Sowell	Travel	$487.14
DEPT OF HEALTH	Jerry Taylor	Travel	$363.86
DEPT OF HEALTH	Jessica Thurman	Travel	$47.84
DEPT OF HEALTH	Jill Kelly	Travel	$121.44
DEPT OF HEALTH	Jill Mount	Travel	$60.72
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	$116.84
DEPT OF HEALTH	Jo Armbrister	Travel	$387.32
DEPT OF HEALTH	Jo Mclerran	Travel	$58.88
DEPT OF HEALTH	Jo Montgomery	Travel	$431.48
DEPT OF HEALTH	Jo Thurman	Travel	$305.76
DEPT OF HEALTH	Joan Cook	Travel	$300.38
DEPT OF HEALTH	Joan Hardy	Travel	$535.32
DEPT OF HEALTH	Joan Morris	Travel	$230.00
DEPT OF HEALTH	Joanne Kirby	Travel	$13.34
DEPT OF HEALTH	Joanne Kirkland	Travel	$856.98
DEPT OF HEALTH	Joe Ferguson	Travel	$270.02
DEPT OF HEALTH	Joe Loy	Travel	$217.58
DEPT OF HEALTH	Joe Norman	Travel	$333.50
DEPT OF HEALTH	Joel Johnson	Travel	$270.48
DEPT OF HEALTH	John Andrew Smith	Travel	$195.04
DEPT OF HEALTH	John Brewer	Travel	$296.24
DEPT OF HEALTH	John Cummings	Travel	$552.00
DEPT OF HEALTH	John Hewitt	Travel	$202.40
DEPT OF HEALTH	John Roberts	Travel	$1,828.06
DEPT OF HEALTH	John Tidwell	Travel	$402.11
DEPT OF HEALTH	John Weathers	Travel	$702.71
DEPT OF HEALTH	Johnnie Ricketson	Travel	$1,652.23
DEPT OF HEALTH	Johnny Nowlin	Travel	$115.92
DEPT OF HEALTH	Jonathan Gaddes	Travel	$387.03
DEPT OF HEALTH	Jonathan White	Travel	$141.68
DEPT OF HEALTH	Joni Coker	Travel	$366.16
DEPT OF HEALTH	Jose Fernando Ochoa-Grijalva	Travel	$276.00
DEPT OF HEALTH	Joseph Caldwell	Travel	$232.76
DEPT OF HEALTH	Joseph George	Travel	$510.00
DEPT OF HEALTH	Joseph Phillips	Travel	$2,368.50
DEPT OF HEALTH	Joy Hickman	Travel	$112.24
DEPT OF HEALTH	Joyce Clem	Travel	$241.96
DEPT OF HEALTH	Joyce Cook	Travel	$18.40
DEPT OF HEALTH	Joyce Green	Travel	$25.76
DEPT OF HEALTH	Joyce Mason	Travel	$44.16
DEPT OF HEALTH	Joyce McDaniel	Travel	$11.04
DEPT OF HEALTH	Judi Murphy	Travel	$42.32
DEPT OF HEALTH	Judith Lea	Travel	$163.30
DEPT OF HEALTH	Judy Bratton	Travel	$66.24
DEPT OF HEALTH	Judy Hogan	Travel	$365.24
DEPT OF HEALTH	Judy Hurst	Travel	$287.50
DEPT OF HEALTH	Judy Manners	Travel	$158.56
DEPT OF HEALTH	Judy Watkins	Travel	$569.94
DEPT OF HEALTH	Julia Daniels	Travel	$1,425.84
DEPT OF HEALTH	Julia Vines	Travel	$620.08
DEPT OF HEALTH	Julianne Allen	Travel	$68.08
DEPT OF HEALTH	Julie Lynn Knox	Travel	$246.10
DEPT OF HEALTH	June Lewis	Travel	$215.74
DEPT OF HEALTH	Karen Anderson	Travel	$125.12

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Karen Burkhart	Travel	$514.28
DEPT OF HEALTH	Karen Codjoe	Travel	$360.18
DEPT OF HEALTH	Karen Diane Hargrove	Travel	$18.86
DEPT OF HEALTH	Karen Enoch	Travel	$477.02
DEPT OF HEALTH	Karen Hess	Travel	$320.82
DEPT OF HEALTH	Karen Jones	Travel	$156.40
DEPT OF HEALTH	Karen Kelly	Travel	$1,266.38
DEPT OF HEALTH	Karen Kirby	Travel	$1,278.42
DEPT OF HEALTH	Karen Lynn	Travel	$147.72
DEPT OF HEALTH	Karen Maloney	Travel	$115.92
DEPT OF HEALTH	Karen Martin	Travel	$69.00
DEPT OF HEALTH	Karen Maxwell	Travel	$155.48
DEPT OF HEALTH	Karen Pope	Travel	$1,679.60
DEPT OF HEALTH	Karen Rodgers	Travel	$43.70
DEPT OF HEALTH	Karen Stricklin	Travel	$29.44
DEPT OF HEALTH	Karon Hathcoat	Travel	$1,041.32
DEPT OF HEALTH	Katherine Dodd	Travel	$51.52
DEPT OF HEALTH	Katherine Garman	Travel	$234.65
DEPT OF HEALTH	Katherine Lewis	Travel	$24.84
DEPT OF HEALTH	Katherine Schulz	Travel	$769.81
DEPT OF HEALTH	Katherine Snyder	Travel	$313.19
DEPT OF HEALTH	Kathey Stewart	Travel	$56.58
DEPT OF HEALTH	Kathie Davis	Travel	$264.04
DEPT OF HEALTH	Kathleen Clontz	Travel	$1,243.38
DEPT OF HEALTH	Kathleen Guthrie	Travel	$13.80
DEPT OF HEALTH	Kathleen Harkey	Travel	$18.40
DEPT OF HEALTH	Kathryn Abbott	Travel	$19.32
DEPT OF HEALTH	Kathy Chandler	Travel	$681.26
DEPT OF HEALTH	Kathy Garner	Travel	$160.08
DEPT OF HEALTH	Kathy Hawkins	Travel	$55.20
DEPT OF HEALTH	Kathy Lisenby	Travel	$44.16
DEPT OF HEALTH	Kathy Nelson	Travel	$90.62
DEPT OF HEALTH	Kathy Roberts	Travel	$92.46
DEPT OF HEALTH	Kathy Robinson	Travel	$300.38
DEPT OF HEALTH	Kathy Smith	Travel	$9.20
DEPT OF HEALTH	Katina Gallaher	Travel	$49.68
DEPT OF HEALTH	Katrina Shultis	Travel	$312.80
DEPT OF HEALTH	Katrina Tyler	Travel	$829.59
DEPT OF HEALTH	Kay Elkins	Travel	$255.76
DEPT OF HEALTH	Keith Filson	Travel	$248.40
DEPT OF HEALTH	Keith Garland	Travel	$187.22
DEPT OF HEALTH	Keith Henshaw	Travel	$828.46
DEPT OF HEALTH	Kelly Amonett	Travel	$172.04
DEPT OF HEALTH	Kelly Moore	Travel	$32.20
DEPT OF HEALTH	Kelly Ritter	Travel	$13.80
DEPT OF HEALTH	Kelly Woody	Travel	$160.54
DEPT OF HEALTH	Kelly Worsham	Travel	$745.20
DEPT OF HEALTH	Kenneth Hill	Travel	$1,105.45
DEPT OF HEALTH	Kenneth Jones	Travel	$109.94
DEPT OF HEALTH	Kenneth Marmon	Travel	$811.44
DEPT OF HEALTH	Kenneth Mclean	Travel	$321.08
DEPT OF HEALTH	Kenneth Rourk	Travel	$1,719.04
DEPT OF HEALTH	Kenneth Tartar	Travel	$175.26
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	$87.40
DEPT OF HEALTH	Kevin Mitchell	Travel	$487.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kevin Morris	Travel	$600.24
DEPT OF HEALTH	Kimber Storrs	Travel	$207.00
DEPT OF HEALTH	Kimberley Adams	Travel	$121.90
DEPT OF HEALTH	Kimberly Austin	Travel	$28.52
DEPT OF HEALTH	Kimberly Bishop	Travel	$232.76
DEPT OF HEALTH	Kimberly Carter	Travel	$69.92
DEPT OF HEALTH	Kimberly Creasy	Travel	$63.48
DEPT OF HEALTH	Kimberly Crutcher	Travel	$79.12
DEPT OF HEALTH	Kimberly Davidson	Travel	$658.72
DEPT OF HEALTH	Kimberly Hannah	Travel	$540.04
DEPT OF HEALTH	Kimberly Long	Travel	$40.48
DEPT OF HEALTH	Kimberly Todd	Travel	$344.54
DEPT OF HEALTH	Kimothy Warren	Travel	$385.30
DEPT OF HEALTH	Kitty Holman	Travel	$328.44
DEPT OF HEALTH	Kristen Gentry	Travel	$315.10
DEPT OF HEALTH	Kristi Burnette	Travel	$121.44
DEPT OF HEALTH	Kristi Langford	Travel	$125.86
DEPT OF HEALTH	Kristy Sawyers	Travel	$517.04
DEPT OF HEALTH	Kwame Bawuah	Travel	$150.73
DEPT OF HEALTH	Kylie Turnage	Travel	$263.12
DEPT OF HEALTH	LaCanas Casselle Jordan	Travel	$30.82
DEPT OF HEALTH	Ladora Vineyard	Travel	$905.24
DEPT OF HEALTH	Langdon Smith	Communications	$85.90
DEPT OF HEALTH	Langdon Smith	Travel	$458.16
DEPT OF HEALTH	Larman Sprouse	Travel	$93.84
DEPT OF HEALTH	Larry Crisp	Travel	$38.64
DEPT OF HEALTH	Larry Evans	Travel	$339.48
DEPT OF HEALTH	Larry Griffin	Travel	$1,110.63
DEPT OF HEALTH	Larry Manis	Travel	$394.68
DEPT OF HEALTH	Larry Thomas Anderson	Travel	$424.58
DEPT OF HEALTH	Lashona Miller	Travel	$628.38
DEPT OF HEALTH	Latoshua Rorie	Travel	$96.60
DEPT OF HEALTH	Laura Brown	Travel	$652.02
DEPT OF HEALTH	Laura Conner	Travel	$454.48
DEPT OF HEALTH	Laura Scott Gray	Travel	$18.40
DEPT OF HEALTH	Laurie Stanton	Travel	$341.27
DEPT OF HEALTH	Lawanda Phillips	Travel	$270.48
DEPT OF HEALTH	Lawanda Taylor	Travel	$1,693.37
DEPT OF HEALTH	Lawrence Moffatt	Travel	$64.40
DEPT OF HEALTH	Leann Holland	Travel	$139.84
DEPT OF HEALTH	Lee Wood	Travel	$275.08
DEPT OF HEALTH	Leeann Neal	Travel	$68.08
DEPT OF HEALTH	Leeanne Kelley	Travel	$171.12
DEPT OF HEALTH	Leesa Norris	Travel	$93.38
DEPT OF HEALTH	Leigh Jackson	Travel	$300.38
DEPT OF HEALTH	Lesia Campbell	Travel	$27.60
DEPT OF HEALTH	Lesia Walker	Travel	$121.44
DEPT OF HEALTH	Leslie Durham	Travel	$31.28
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	$168.36
DEPT OF HEALTH	Leslie Holloway	Travel	$26.68
DEPT OF HEALTH	Lillian Banna	Travel	$255.30
DEPT OF HEALTH	Lillian Johnson	Travel	$152.72
DEPT OF HEALTH	Lily Ingram	Travel	$244.16
DEPT OF HEALTH	Linda Barnes	Travel	$634.34
DEPT OF HEALTH	Linda Dickson Beasley	Travel	$70.84

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Linda Hellmann	Travel	$49.68
DEPT OF HEALTH	Linda Helm	Travel	$17.02
DEPT OF HEALTH	Linda Henry	Travel	$80.04
DEPT OF HEALTH	Linda Hensley	Travel	$331.20
DEPT OF HEALTH	Linda Jessee	Travel	$178.48
DEPT OF HEALTH	Linda Jones	Travel	$92.00
DEPT OF HEALTH	Linda Lindsey	Travel	$334.88
DEPT OF HEALTH	Linda Mcclure	Travel	$649.86
DEPT OF HEALTH	Linda Nelms	Travel	$199.64
DEPT OF HEALTH	Linda Orton	Travel	$25.30
DEPT OF HEALTH	Linda Pascal	Travel	$907.58
DEPT OF HEALTH	Linda Spann	Travel	$935.58
DEPT OF HEALTH	Linda Steele	Travel	$226.32
DEPT OF HEALTH	Linda Watkins	Travel	$69.92
DEPT OF HEALTH	Linda Woods	Travel	$340.40
DEPT OF HEALTH	Lisa Dennis	Travel	$11.04
DEPT OF HEALTH	Lisa Dunn	Travel	$139.38
DEPT OF HEALTH	Lisa Hardison	Travel	$259.90
DEPT OF HEALTH	Lisa Lampley	Travel	$58.88
DEPT OF HEALTH	Lisa Lowe	Travel	$270.48
DEPT OF HEALTH	Lisa Mccoy	Travel	$90.16
DEPT OF HEALTH	Lisa Mcmahan	Travel	$276.80
DEPT OF HEALTH	Lisa Newlon	Travel	$87.40
DEPT OF HEALTH	Lisa Otis	Travel	$72.68
DEPT OF HEALTH	Lisa Patterson	Travel	$215.28
DEPT OF HEALTH	Lisa Pearson	Travel	$63.48
DEPT OF HEALTH	Lisa Pulse	Travel	$502.78
DEPT OF HEALTH	Lisa Reeves	Travel	$403.88
DEPT OF HEALTH	Lisa Stanley	Travel	$35.42
DEPT OF HEALTH	Lois Boggs	Travel	$1,259.96
DEPT OF HEALTH	Lois Smith	Travel	$373.52
DEPT OF HEALTH	Loretta Moore-Moravian	Travel	$194.01
DEPT OF HEALTH	Lori Barker	Travel	$538.06
DEPT OF HEALTH	Lori Burchett	Travel	$19.32
DEPT OF HEALTH	Lori Lemaster	Travel	$748.75
DEPT OF HEALTH	Lori Waller	Travel	$265.88
DEPT OF HEALTH	Lorinda Ayers	Travel	$103.04
DEPT OF HEALTH	Lorraine Macdonald	Travel	$234.60
DEPT OF HEALTH	Louis Vossel	Travel	$1,265.80
DEPT OF HEALTH	Lucille Bond	Travel	$350.31
DEPT OF HEALTH	Lynda Shuler	Travel	$135.70
DEPT OF HEALTH	Lynelle Callender	Travel	$9.20
DEPT OF HEALTH	Lynette Hicks	Travel	$825.39
DEPT OF HEALTH	Lynette Towns	Travel	$274.96
DEPT OF HEALTH	Lynn Burns	Travel	$229.54
DEPT OF HEALTH	Lynn Schuster	Travel	$373.98
DEPT OF HEALTH	Lynne Burgess	Travel	$163.76
DEPT OF HEALTH	Lynne Ray	Travel	$339.89
DEPT OF HEALTH	Lynnette Blair	Travel	$175.26
DEPT OF HEALTH	Mae Wallace	Travel	$21.16
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	$664.24
DEPT OF HEALTH	Malissa Davis	Travel	$117.76
DEPT OF HEALTH	Malissa Kirk	Travel	$66.24
DEPT OF HEALTH	Mamie Guy	Travel	$105.80
DEPT OF HEALTH	Mandy Synamon	Travel	$276.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DEPT OF HEALTH	Maranda Bedford	Travel	$355.12
DEPT OF HEALTH	Marcella Henry	Travel	$575.46
DEPT OF HEALTH	Marcy Little	Travel	$72.68
DEPT OF HEALTH	Margaret Hamilton	Travel	$232.76
DEPT OF HEALTH	Margaret Lewis	Travel	$164.68
DEPT OF HEALTH	Margaret Wilson	Travel	$223.10
DEPT OF HEALTH	Margie Annette Stafford	Travel	$19.32
DEPT OF HEALTH	Marian Stewart	Travel	$919.44
DEPT OF HEALTH	Marianne Sharp	Travel	$86.48
DEPT OF HEALTH	Marie Latendresse	Travel	$1,566.06
DEPT OF HEALTH	Marilyn Barnes	Travel	$945.92
DEPT OF HEALTH	Marilyn Dubree	Travel	$18.40
DEPT OF HEALTH	Marilyn Lewis	Travel	$359.26
DEPT OF HEALTH	Marion Cullen	Travel	$62.56
DEPT OF HEALTH	Marion Kainer	Travel	$38.18
DEPT OF HEALTH	Mark Houser	Travel	$127.42
DEPT OF HEALTH	Mark Tenpenny	Travel	$131.10
DEPT OF HEALTH	Marsha Basilius	Travel	$386.40
DEPT OF HEALTH	Marsha James	Travel	$35.88
DEPT OF HEALTH	Marsha Jennette	Travel	$23.92
DEPT OF HEALTH	Marsha Rogers	Travel	$238.65
DEPT OF HEALTH	Martha Barr	Travel	$592.95
DEPT OF HEALTH	Martha Watson	Travel	$83.72
DEPT OF HEALTH	Mary Barker	Travel	$675.74
DEPT OF HEALTH	Mary Beth Egert	Travel	$524.40
DEPT OF HEALTH	Mary Bradshaw	Travel	$25.76
DEPT OF HEALTH	Mary Crouse	Travel	$319.24
DEPT OF HEALTH	Mary Davis	Travel	$192.28
DEPT OF HEALTH	Mary Elbell	Travel	$1,444.40
DEPT OF HEALTH	Mary Fortner	Travel	$157.36
DEPT OF HEALTH	Mary Haire	Travel	$187.68
DEPT OF HEALTH	Mary Hamblen	Travel	$904.60
DEPT OF HEALTH	Mary Hunter	Travel	$71.76
DEPT OF HEALTH	Mary Jones	Travel	$163.30
DEPT OF HEALTH	Mary Little	Travel	$117.76
DEPT OF HEALTH	Mary Montgomery	Travel	$239.20
DEPT OF HEALTH	Mary Norris	Travel	$295.32
DEPT OF HEALTH	Mary Scruggs	Travel	$511.98
DEPT OF HEALTH	Mary Walters Mcdaniel	Travel	$94.76
DEPT OF HEALTH	Mary Watson	Travel	$39.10
DEPT OF HEALTH	Maryam Kassaee	Training	$435.00
DEPT OF HEALTH	Maryam Kassaee	Travel	$1,487.90
DEPT OF HEALTH	Mashelle Gibson	Travel	$2,060.29
DEPT OF HEALTH	Matthew Crist	Training	$60.00
DEPT OF HEALTH	Maureen Burniston	Travel	$57.50
DEPT OF HEALTH	Megan Reeder	Travel	$66.24
DEPT OF HEALTH	Mehraban Jazzabi	Travel	$158.24
DEPT OF HEALTH	Melanie Miller	Travel	$304.52
DEPT OF HEALTH	Melanie Pafford	Travel	$23.00
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	$62.56
DEPT OF HEALTH	Melinda Mcdaniel	Travel	$51.52
DEPT OF HEALTH	Melinda Moffitt	Travel	$77.28
DEPT OF HEALTH	Melissa Angolia	Travel	$262.66
DEPT OF HEALTH	Melissa Blair	Travel	$35.88
DEPT OF HEALTH	Melissa Britt	Travel	$48.76

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Melissa Crook	Travel	$41.40
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	$28.98
DEPT OF HEALTH	Melissa Easterly	Travel	$698.74
DEPT OF HEALTH	Melissa Halley	Travel	$55.20
DEPT OF HEALTH	Melissa Morelock	Travel	$43.24
DEPT OF HEALTH	Melissa Morrison	Travel	$1,843.71
DEPT OF HEALTH	Melissa Mosier	Travel	$883.20
DEPT OF HEALTH	Melissa Simmons	Travel	$315.56
DEPT OF HEALTH	Melissa Swinea	Travel	$41.40
DEPT OF HEALTH	Melissa Thomas	Travel	$1,013.50
DEPT OF HEALTH	Melissa Wolford	Travel	$729.72
DEPT OF HEALTH	Melody Hatfield	Travel	$810.98
DEPT OF HEALTH	Melony Sesti	Travel	$445.28
DEPT OF HEALTH	Mica Rudd	Travel	$687.70
DEPT OF HEALTH	Michael Baron	Travel	$22.08
DEPT OF HEALTH	Michael Daubner	Travel	$136.16
DEPT OF HEALTH	Michael Lawson	Travel	$352.08
DEPT OF HEALTH	Michael Newsom	Travel	$371.68
DEPT OF HEALTH	Michael Railling	Travel	$399.28
DEPT OF HEALTH	Michael Zanolli	Travel	$11.04
DEPT OF HEALTH	Michele Lynch	Travel	$13.80
DEPT OF HEALTH	Michele Weatherbie	Travel	$34.04
DEPT OF HEALTH	Michelle Augusta Hansen	Travel	$75.90
DEPT OF HEALTH	Michelle King	Travel	$502.32
DEPT OF HEALTH	Michelle Leigh	Travel	$324.18
DEPT OF HEALTH	Michelle Martin	Travel	$396.52
DEPT OF HEALTH	Michelle Teague	Travel	$217.35
DEPT OF HEALTH	Michelle Zachary	Travel	$475.52
DEPT OF HEALTH	Micky Roberts	Travel	$43.70
DEPT OF HEALTH	Mildred Champeau	Travel	$76.82
DEPT OF HEALTH	Mitchell Mumpower	Travel	$523.94
DEPT OF HEALTH	Mitzi Wyrick	Travel	$51.52
DEPT OF HEALTH	Mohammad Hossain	Travel	$51.52
DEPT OF HEALTH	Mona Hunt	Travel	$28.52
DEPT OF HEALTH	Monica Franklin	Travel	$11.04
DEPT OF HEALTH	Monica Means	Travel	$317.40
DEPT OF HEALTH	Nancy Askins	Travel	$480.24
DEPT OF HEALTH	Nancy Cook	Travel	$500.94
DEPT OF HEALTH	Nancy Day	Travel	$257.60
DEPT OF HEALTH	Nancy Foshee	Travel	$80.96
DEPT OF HEALTH	Nancy Melton	Travel	$57.04
DEPT OF HEALTH	Nancy Ohara	Travel	$217.12
DEPT OF HEALTH	Nancy Pieterse	Travel	$21.16
DEPT OF HEALTH	Nancy Rice	Travel	$115.92
DEPT OF HEALTH	Nanette Price-Butler	Travel	$24.84
DEPT OF HEALTH	Natalie Hickman	Travel	$258.98
DEPT OF HEALTH	Neal Beckford	Travel	$591.92
DEPT OF HEALTH	Nell Christopherson	Travel	$49.68
DEPT OF HEALTH	Nelson Rodriguez	Travel	$740.60
DEPT OF HEALTH	Nina Smith	Training	$235.00
DEPT OF HEALTH	Nina Smith	Travel	$628.70
DEPT OF HEALTH	Nora Mitchell	Travel	$193.20
DEPT OF HEALTH	Norma Mathis	Travel	$88.32
DEPT OF HEALTH	Norma Rhodes	Travel	$1,456.86
DEPT OF HEALTH	Nupur Agarwal Sashti	Travel	$80.04

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Onezean Otey	Travel	$1,175.78
DEPT OF HEALTH	Ophelia Tucker	Travel	$77.28
DEPT OF HEALTH	Ottis Freeland	Travel	$126.96
DEPT OF HEALTH	Page McBay	Travel	$16.56
DEPT OF HEALTH	Pamela Allen	Travel	$642.62
DEPT OF HEALTH	Pamela Browning	Travel	$50.60
DEPT OF HEALTH	Pamela Hines	Travel	$1,339.25
DEPT OF HEALTH	Pamela Isley	Travel	$571.32
DEPT OF HEALTH	Pamela Joan Garland	Travel	$161.00
DEPT OF HEALTH	Pamela Northcutt	Travel	$33.12
DEPT OF HEALTH	Pamela Purkey	Travel	$411.70
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	$91.54
DEPT OF HEALTH	Pamela Staples	Travel	$193.20
DEPT OF HEALTH	Pamela Thurman	Travel	$136.62
DEPT OF HEALTH	Pamela Warren	Travel	$429.48
DEPT OF HEALTH	Pamela Wilson	Travel	$26.68
DEPT OF HEALTH	Pansy Davis	Travel	$215.28
DEPT OF HEALTH	Patrena Minter	Travel	$350.98
DEPT OF HEALTH	Patrice Teasley	Travel	$416.76
DEPT OF HEALTH	Patricia Caldwell	Travel	$593.86
DEPT OF HEALTH	Patricia Campbell	Travel	$182.16
DEPT OF HEALTH	Patricia Carter	Travel	$858.43
DEPT OF HEALTH	Patricia Crane-Bryson	Travel	$580.52
DEPT OF HEALTH	Patricia Eachus	Travel	$437.46
DEPT OF HEALTH	Patricia Gaddis	Travel	$6.44
DEPT OF HEALTH	Patricia Harden	Travel	$427.64
DEPT OF HEALTH	Patricia Heaton	Travel	$142.60
DEPT OF HEALTH	Patricia Minor	Travel	$275.08
DEPT OF HEALTH	Patricia Nunley	Travel	$276.92
DEPT OF HEALTH	Patricia Parish	Travel	$42.32
DEPT OF HEALTH	Patricia Poteet	Travel	$1,084.68
DEPT OF HEALTH	Pattie Kiddy	Travel	$625.14
DEPT OF HEALTH	Paul Petersen	Travel	$207.40
DEPT OF HEALTH	Paul Schilling	Travel	$421.36
DEPT OF HEALTH	Paula Hamlin	Travel	$102.12
DEPT OF HEALTH	Paula Masters	Travel	$218.04
DEPT OF HEALTH	Paula Rogers	Travel	$10.12
DEPT OF HEALTH	Paula Tipton	Travel	$1,242.88
DEPT OF HEALTH	Paulette Allen	Travel	$216.20
DEPT OF HEALTH	Peggy Arnold	Travel	$23.92
DEPT OF HEALTH	Peggy Palk	Travel	$442.40
DEPT OF HEALTH	Peggy Payne	Travel	$46.00
DEPT OF HEALTH	Peggy Smith	Travel	$76.36
DEPT OF HEALTH	Peggy Watson	Travel	$9.20
DEPT OF HEALTH	Peggy Welch	Travel	$12.42
DEPT OF HEALTH	Peggy Wilson	Travel	$531.76
DEPT OF HEALTH	Penie Kilpatrick	Travel	$421.24
DEPT OF HEALTH	Penny Collins	Travel	$293.48
DEPT OF HEALTH	Penny Pope	Travel	$1,916.89
DEPT OF HEALTH	Penny Smith	Travel	$71.76
DEPT OF HEALTH	Perline Stephens	Travel	$171.12
DEPT OF HEALTH	Phil Petrie	Travel	$397.85
DEPT OF HEALTH	Phillip Weakley	Travel	$257.14
DEPT OF HEALTH	Phyllis Goodman	Travel	$69.00
DEPT OF HEALTH	Phyllis Mingledorff	Travel	$239.20

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Phyllis Seals	Travel	$15.64
DEPT OF HEALTH	Phyllis Zimmerman	Travel	$35.42
DEPT OF HEALTH	Polly Campbell	Travel	$121.90
DEPT OF HEALTH	Quentin Fannin	Travel	$804.08
DEPT OF HEALTH	Rachel Allen	Travel	$19.32
DEPT OF HEALTH	Rachel Butcher	Travel	$1,866.68
DEPT OF HEALTH	Rachel Heitmann	Travel	$903.15
DEPT OF HEALTH	Ralph Grossheim	Travel	$559.36
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	$482.21
DEPT OF HEALTH	Rand Carpenter	Travel	$150.73
DEPT OF HEALTH	Randae Blair	Travel	$575.62
DEPT OF HEALTH	Randall Herron	Travel	$549.24
DEPT OF HEALTH	Raven Dedrick Wentworth	Travel	$29.44
DEPT OF HEALTH	Ray Harrell	Travel	$194.12
DEPT OF HEALTH	Reba Green	Travel	$12.88
DEPT OF HEALTH	Reba Pritchett	Travel	$453.56
DEPT OF HEALTH	Rebecca Brumley	Travel	$45.08
DEPT OF HEALTH	Rebecca Grissom	Travel	$57.04
DEPT OF HEALTH	Rebecca Johnson	Travel	$134.78
DEPT OF HEALTH	Rebecca Minger	Travel	$115.46
DEPT OF HEALTH	Rebecca Thompson	Travel	$134.32
DEPT OF HEALTH	Rebecca Watson	Travel	$3,141.28
DEPT OF HEALTH	Rebekah English	Travel	$225.86
DEPT OF HEALTH	Regine Webster	Travel	$33.12
DEPT OF HEALTH	Rhonda Campbell	Travel	$207.00
DEPT OF HEALTH	Rhonda Click	Travel	$69.92
DEPT OF HEALTH	Rhonda Hopewell	Travel	$44.18
DEPT OF HEALTH	Rhonda Purdon	Travel	$34.96
DEPT OF HEALTH	Rhonda Rogers	Travel	$1,015.95
DEPT OF HEALTH	Rhonda Taylor	Travel	$71.76
DEPT OF HEALTH	Richard Canada	Travel	$341.25
DEPT OF HEALTH	Richard Hadden	Travel	$1,614.05
DEPT OF HEALTH	Richard Holliday	Travel	$433.69
DEPT OF HEALTH	Richard Mccarthy	Travel	$44.16
DEPT OF HEALTH	Rickey West	Travel	$905.28
DEPT OF HEALTH	Rita Jeter	Travel	$101.66
DEPT OF HEALTH	Robbie Jowers	Travel	$517.90
DEPT OF HEALTH	Robert Cummins	Communications	$25.90
DEPT OF HEALTH	Robert Cummins	Travel	$395.48
DEPT OF HEALTH	Robert Deaton	Travel	$690.46
DEPT OF HEALTH	Robert Goff	Travel	$162.84
DEPT OF HEALTH	Robert Hamilton	Travel	$28.98
DEPT OF HEALTH	Robert Seesholtz	Travel	$949.28
DEPT OF HEALTH	Robert Taylor	Travel	$533.80
DEPT OF HEALTH	Robert Thurman Jr	Travel	$36.80
DEPT OF HEALTH	Robert Webb	Travel	$633.48
DEPT OF HEALTH	Roberta Anderson	Travel	$325.68
DEPT OF HEALTH	Roberta Kent	Travel	$35.42
DEPT OF HEALTH	Roberta Mitchell	Travel	$152.26
DEPT OF HEALTH	Robin Allen	Travel	$212.52
DEPT OF HEALTH	Robin Duncan	Travel	$397.44
DEPT OF HEALTH	Robin Lindsey	Travel	$37.26
DEPT OF HEALTH	Ronnie Lewis	Travel	$573.16
DEPT OF HEALTH	Ronnie Waggoner	Travel	$293.48
DEPT OF HEALTH	Rosalyn Laster	Travel	$460.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Rosemary Kidwell	Travel	$269.56
DEPT OF HEALTH	Rosie Wooten	Travel	$1,220.10
DEPT OF HEALTH	Roxanne Wooten	Travel	$164.68
DEPT OF HEALTH	Russell Debusk	Travel	$537.74
DEPT OF HEALTH	Russell Smith	Travel	$47.84
DEPT OF HEALTH	Russell Wattenbarger	Travel	$853.20
DEPT OF HEALTH	Ruth Lucas	Travel	$190.90
DEPT OF HEALTH	Ruth Teague	Travel	$184.00
DEPT OF HEALTH	Ryan Mason	Supplies and Materials	$338.82
DEPT OF HEALTH	Ryan Mason	Travel	$82.80
DEPT OF HEALTH	Sabrina Sasser	Travel	$430.91
DEPT OF HEALTH	Sally Eggleston Dillon	Travel	$195.04
DEPT OF HEALTH	Sally Morris	Travel	$81.42
DEPT OF HEALTH	Sandra Bible	Communications	$80.61
DEPT OF HEALTH	Sandra Bible	Printing and Duplicating	$9.00
DEPT OF HEALTH	Sandra Bible	Travel	$230.46
DEPT OF HEALTH	Sandra Collins	Travel	$147.76
DEPT OF HEALTH	Sandra Ellis	Travel	$10.58
DEPT OF HEALTH	Sandra Fletchall	Travel	$203.44
DEPT OF HEALTH	Sandra Forderhase	Communications	$50.76
DEPT OF HEALTH	Sandra Forderhase	Travel	$1,241.45
DEPT OF HEALTH	Sandra Gilliam	Travel	$109.48
DEPT OF HEALTH	Sandra Wilson	Travel	$164.68
DEPT OF HEALTH	Sandy Cunningham	Travel	$76.36
DEPT OF HEALTH	Sandy Moore	Travel	$40.48
DEPT OF HEALTH	Sandy Smith	Travel	$23.92
DEPT OF HEALTH	Sarah Davis	Travel	$402.96
DEPT OF HEALTH	Sarah Hamm	Travel	$61.64
DEPT OF HEALTH	Sarah Hardy	Travel	$1,398.68
DEPT OF HEALTH	Sarah Simmons	Travel	$707.02
DEPT OF HEALTH	Scott Denaburg	Travel	$1,924.14
DEPT OF HEALTH	Scott Ellington	Travel	$257.60
DEPT OF HEALTH	Serina Scott	Travel	$467.73
DEPT OF HEALTH	Seth Afotey	Travel	$1,368.96
DEPT OF HEALTH	Shana Looney	Travel	$156.40
DEPT OF HEALTH	Shana Looney	Travel	$156.40
DEPT OF HEALTH	Shanda Norton	Travel	$1,032.57
DEPT OF HEALTH	Shannon Miller	Travel	$379.50
DEPT OF HEALTH	Shannon Townsend	Travel	$165.60
DEPT OF HEALTH	Sharell Hawkins	Travel	$80.04
DEPT OF HEALTH	Sharon Barron	Travel	$66.24
DEPT OF HEALTH	Sharon Cabbage	Travel	$877.10
DEPT OF HEALTH	Sharon Carroll	Travel	$5,716.59
DEPT OF HEALTH	Sharon Carroll	Travel	$5,716.59
DEPT OF HEALTH	Sharon Hensley	Travel	$160.21
DEPT OF HEALTH	Sharon Jacobs	Travel	$1,081.24
DEPT OF HEALTH	Sharon Justice	Travel	$25.76
DEPT OF HEALTH	Sharon Morrow	Travel	$1,001.02
DEPT OF HEALTH	Sharon Nelson	Travel	$261.28
DEPT OF HEALTH	Sharon Pearson	Travel	$594.32
DEPT OF HEALTH	Sharon Stevenson	Travel	$111.32
DEPT OF HEALTH	Shaun Street	Travel	$188.60
DEPT OF HEALTH	Shauni Harrell	Travel	$276.92
DEPT OF HEALTH	Shaunquetta Bryant	Travel	$824.76
DEPT OF HEALTH	Sheila Abbott	Travel	$112.24

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sheila Benson	Travel	$33.12
DEPT OF HEALTH	Sheila Emory	Travel	$1,208.86
DEPT OF HEALTH	Sheila Haley	Travel	$60.26
DEPT OF HEALTH	Sheila Kriebel	Travel	$23.00
DEPT OF HEALTH	Sheila Vickers	Travel	$46.00
DEPT OF HEALTH	Shelba Hastings	Travel	$279.68
DEPT OF HEALTH	Shelby Patterson	Travel	$924.14
DEPT OF HEALTH	Shelby Pinkston	Travel	$12.88
DEPT OF HEALTH	Shelia Smith	Travel	$673.44
DEPT OF HEALTH	Shelia Turner	Travel	$30.36
DEPT OF HEALTH	Shelnessa Cole	Travel	$552.94
DEPT OF HEALTH	Sheree Pierce	Travel	$285.20
DEPT OF HEALTH	Sherrie Montgomery	Travel	$289.80
DEPT OF HEALTH	Sherry Daniels	Travel	$1,448.54
DEPT OF HEALTH	Sherry Jent	Travel	$39.10
DEPT OF HEALTH	Shirley Broadway	Travel	$56.12
DEPT OF HEALTH	Shirley Corker	Travel	$203.78
DEPT OF HEALTH	Shirley Haynes	Travel	$12.88
DEPT OF HEALTH	Shirley Jennings	Communications	$2.04
DEPT OF HEALTH	Shirley Jennings	Travel	$5.52
DEPT OF HEALTH	Shirley Pickering	Communications	$35.85
DEPT OF HEALTH	Shirley Pickering	Travel	$700.12
DEPT OF HEALTH	Shiva Bozarth	Travel	$209.76
DEPT OF HEALTH	Sonya Turner	Travel	$50.60
DEPT OF HEALTH	Stacy Artress	Travel	$514.28
DEPT OF HEALTH	Stacy Finks	Travel	$201.48
DEPT OF HEALTH	Stephania Willeby	Travel	$18.40
DEPT OF HEALTH	Stephanie Berry	Travel	$45.00
DEPT OF HEALTH	Stephanie Edwards	Travel	$24.84
DEPT OF HEALTH	Stephanie Gore	Travel	$533.60
DEPT OF HEALTH	Stephanie Hewgley	Travel	$459.08
DEPT OF HEALTH	Stephanie Paul	Travel	$371.68
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	$122.36
DEPT OF HEALTH	Stephen D'amico	Travel	$24.56
DEPT OF HEALTH	Stephen Leinart	Travel	$423.66
DEPT OF HEALTH	Stephen Owenby	Travel	$2,134.91
DEPT OF HEALTH	Steve Nisley	Travel	$477.48
DEPT OF HEALTH	Steve Tipton	Travel	$253.00
DEPT OF HEALTH	Steven Pharris	Travel	$21.16
DEPT OF HEALTH	Stormy Walker	Travel	$204.24
DEPT OF HEALTH	Stuart Hurwitz	Travel	$1,175.98
DEPT OF HEALTH	Subhi Ali	Travel	$218.60
DEPT OF HEALTH	Sue Monroe	Travel	$83.72
DEPT OF HEALTH	Sullivan Smith	Travel	$155.48
DEPT OF HEALTH	Susan Baird	Travel	$65.32
DEPT OF HEALTH	Susan Blair	Travel	$139.84
DEPT OF HEALTH	Susan Breeden	Travel	$134.32
DEPT OF HEALTH	Susan Cooper	Travel	$32.00
DEPT OF HEALTH	Susan Copeland	Travel	$87.86
DEPT OF HEALTH	Susan Cox	Travel	$92.92
DEPT OF HEALTH	Susan Esquivias	Travel	$528.48
DEPT OF HEALTH	Susan Kirkpatrick	Travel	$313.72
DEPT OF HEALTH	Susan Merrell	Travel	$40.48
DEPT OF HEALTH	Susan Merriman	Travel	$169.28
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	$90.16

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DEPT OF HEALTH	Susan Morie	Travel	$33.12
DEPT OF HEALTH	Susan Peoples	Travel	$55.20
DEPT OF HEALTH	Susan Porter	Travel	$947.94
DEPT OF HEALTH	Susan Seals	Travel	$61.18
DEPT OF HEALTH	Susan Simpson	Travel	$16.56
DEPT OF HEALTH	Susan Trull	Travel	$27.60
DEPT OF HEALTH	Susan Venable	Travel	$143.06
DEPT OF HEALTH	Susan Vinson	Travel	$82.80
DEPT OF HEALTH	Susannah Craig	Travel	$903.76
DEPT OF HEALTH	Sushma Kulkarni	Travel	$36.80
DEPT OF HEALTH	Suzanne Constant	Travel	$213.44
DEPT OF HEALTH	Suzanne Hayes	Travel	$643.24
DEPT OF HEALTH	Suzee Sanders	Travel	$426.54
DEPT OF HEALTH	Tabitha Fagg	Travel	$51.98
DEPT OF HEALTH	Tamara Chavez-Lindell	Travel	$428.30
DEPT OF HEALTH	Tamara Hughes	Travel	$73.60
DEPT OF HEALTH	Tammie Casey	Travel	$224.02
DEPT OF HEALTH	Tammie Geibel	Travel	$115.00
DEPT OF HEALTH	Tammie V Lewis	Travel	$33.12
DEPT OF HEALTH	Tammy Lynn Seay	Travel	$24.84
DEPT OF HEALTH	Tammy Driver	Travel	$18.40
DEPT OF HEALTH	Tammy Gongaware	Travel	$64.40
DEPT OF HEALTH	Tammy Trawick	Travel	$778.32
DEPT OF HEALTH	Tamra Turberville	Travel	$1,498.94
DEPT OF HEALTH	Tara Sturdivant	Travel	$182.16
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	$399.74
DEPT OF HEALTH	Teara Pitts	Travel	$176.64
DEPT OF HEALTH	Teddy Burns	Travel	$829.84
DEPT OF HEALTH	Teena Myers	Travel	$253.92
DEPT OF HEALTH	Tena Washburn	Travel	$68.54
DEPT OF HEALTH	Tennie Lewis	Travel	$71.76
DEPT OF HEALTH	Teresa Archer	Travel	$474.72
DEPT OF HEALTH	Teresa Carson	Travel	$268.64
DEPT OF HEALTH	Teresa Gates	Travel	$785.68
DEPT OF HEALTH	Teresa Harrill	Travel	$250.24
DEPT OF HEALTH	Teresa Hendricks	Travel	$152.50
DEPT OF HEALTH	Teresa Henry	Travel	$8.28
DEPT OF HEALTH	Teresa Jordan	Travel	$179.40
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	$1,710.56
DEPT OF HEALTH	Teresa Rust	Travel	$194.58
DEPT OF HEALTH	Terri Bowman	Travel	$333.36
DEPT OF HEALTH	Terri Philpot Flynn	Travel	$565.06
DEPT OF HEALTH	Terri Thacker	Travel	$43.24
DEPT OF HEALTH	Terri Woodward	Travel	$77.28
DEPT OF HEALTH	Terrie Lamay	Travel	$91.08
DEPT OF HEALTH	Terry Goins	Travel	$259.90
DEPT OF HEALTH	Terry Grinder	Travel	$1,139.42
DEPT OF HEALTH	Terry Henson	Travel	$79.12
DEPT OF HEALTH	Terry Lee Shipley	Travel	$288.42
DEPT OF HEALTH	Terry Mitchell	Travel	$233.22
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	$449.42
DEPT OF HEALTH	Thomas Brown	Travel	$373.98
DEPT OF HEALTH	Thomas Jaselskis	Travel	$493.89
DEPT OF HEALTH	Thomas Marks	Travel	$351.44
DEPT OF HEALTH	Thomas Parrish	Travel	$100.74

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	$207.46
DEPT OF HEALTH	Timothy Bell	Travel	$98.44
DEPT OF HEALTH	Timothy Carter	Travel	$360.18
DEPT OF HEALTH	Timothy James	Travel	$657.34
DEPT OF HEALTH	Timothy Jones	Travel	$133.86
DEPT OF HEALTH	Timothy Runions	Travel	$409.40
DEPT OF HEALTH	Timothy Sherrill	Travel	$1,494.36
DEPT OF HEALTH	Timothy Spence	Travel	$578.68
DEPT OF HEALTH	Timothy Tiernan	Travel	$53.36
DEPT OF HEALTH	Tina Bond	Travel	$44.16
DEPT OF HEALTH	Tina Thigpen	Travel	$23.00
DEPT OF HEALTH	Tina Wilson	Travel	$65.98
DEPT OF HEALTH	Tlissia Halbrooks	Travel	$381.80
DEPT OF HEALTH	Tommie Hickey	Travel	$213.76
DEPT OF HEALTH	Tommie Thompson	Travel	$448.04
DEPT OF HEALTH	Tommy Chrisp	Travel	$1,488.70
DEPT OF HEALTH	Tommy Smith	Travel	$299.00
DEPT OF HEALTH	Tonette Marie Mcdaniel	Travel	$44.16
DEPT OF HEALTH	Toni Marie Reed	Travel	$62.10
DEPT OF HEALTH	Tonya Bowman	Travel	$341.78
DEPT OF HEALTH	Tonya King	Training	$195.00
DEPT OF HEALTH	Tonya Stephens	Travel	$86.48
DEPT OF HEALTH	Tonyia Hight	Travel	$38.64
DEPT OF HEALTH	Tracey Davis	Travel	$931.24
DEPT OF HEALTH	Tracie Ford	Travel	$402.50
DEPT OF HEALTH	Tracy Byrd	Travel	$344.54
DEPT OF HEALTH	Tracy Callahan	Travel	$1,086.18
DEPT OF HEALTH	Tracy Vine	Travel	$80.96
DEPT OF HEALTH	Tresea Donelson	Travel	$29.44
DEPT OF HEALTH	Valerie Clanton	Travel	$63.02
DEPT OF HEALTH	Valerie Moucha	Travel	$2,116.40
DEPT OF HEALTH	Valerie Sams	Travel	$279.68
DEPT OF HEALTH	Valorie Pridemore	Travel	$53.36
DEPT OF HEALTH	Vanessia Hammonds	Travel	$189.98
DEPT OF HEALTH	Veran Ogan	Travel	$372.60
DEPT OF HEALTH	Veronica Gunn	Travel	$440.52
DEPT OF HEALTH	Verrie Robertson	Travel	$310.96
DEPT OF HEALTH	Vicki Carr	Travel	$290.72
DEPT OF HEALTH	Vickie Louise Price	Travel	$48.76
DEPT OF HEALTH	Vickie Munsey	Travel	$913.56
DEPT OF HEALTH	Vickie Sauceman	Travel	$54.28
DEPT OF HEALTH	Victoria Ellis	Travel	$224.94
DEPT OF HEALTH	Victoria Schwark	Travel	$111.78
DEPT OF HEALTH	Vida Rains	Travel	$16.56
DEPT OF HEALTH	Viengkham Prasith	Travel	$38.64
DEPT OF HEALTH	Vincent Hatton	Travel	$600.30
DEPT OF HEALTH	Virginia James	Travel	$8.28
DEPT OF HEALTH	Virginia King Johnson	Travel	$777.84
DEPT OF HEALTH	Virginia Roper	Travel	$337.18
DEPT OF HEALTH	Vivian Hatcher	Travel	$65.32
DEPT OF HEALTH	Walter Celusta	Travel	$273.70
DEPT OF HEALTH	Wanda Hardin	Travel	$108.56
DEPT OF HEALTH	Wanda Julian	Travel	$744.18
DEPT OF HEALTH	Wanda Moore	Travel	$326.60
DEPT OF HEALTH	Wanda Nance	Travel	$310.96

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Wanda Smith	Travel	$194.58
DEPT OF HEALTH	Wendy Coleman	Travel	$81.88
DEPT OF HEALTH	Wendy Humphrey	Travel	$44.16
DEPT OF HEALTH	Wilfred Rabindranath	Travel	$534.72
DEPT OF HEALTH	William Baxter	Travel	$40.48
DEPT OF HEALTH	William Peck	Travel	$757.62
DEPT OF HEALTH	Willie Cranford	Travel	$849.47
DEPT OF HEALTH	Willie Pedigo	Travel	$280.14
DEPT OF HEALTH	Yoncenia Williams	Travel	$87.40
DEPT OF HEALTH	Yvonne Paul	Travel	$1,060.70
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	$341.32
DISTRICT ATTORNEYS GENERAL	Alice Ferguson	Travel	$502.54
DISTRICT ATTORNEYS GENERAL	Alice Ramsey	Communications	$10.83
DISTRICT ATTORNEYS GENERAL	Alice Ramsey	Travel	$750.11
DISTRICT ATTORNEYS GENERAL	Alison Burns	Travel	$163.76
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	$600.30
DISTRICT ATTORNEYS GENERAL	Amanda Hutson	Travel	$25.76
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	$29.44
DISTRICT ATTORNEYS GENERAL	Amber Massengill	Travel	$32.20
DISTRICT ATTORNEYS GENERAL	Amy Hinkle	Travel	$96.14
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	$268.64
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	$261.28
DISTRICT ATTORNEYS GENERAL	Andrew Freiberg	Travel	$124.66
DISTRICT ATTORNEYS GENERAL	Angela Autry	Travel	$114.08
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	$26.68
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Travel	$493.06
DISTRICT ATTORNEYS GENERAL	Angela Moore	Travel	$68.08
DISTRICT ATTORNEYS GENERAL	Angela Murr	Travel	$35.42
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	$322.92
DISTRICT ATTORNEYS GENERAL	Anita Hayes	Travel	$19.32
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	$83.72
DISTRICT ATTORNEYS GENERAL	Ann Filer	Travel	$15.18
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Travel	$158.72
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Communications	$60.97
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	$1,019.88
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	$214.36
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	$51.52
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	$105.80
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	$48.30
DISTRICT ATTORNEYS GENERAL	Ashley Evetts	Travel	$410.54
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	$537.28
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	$28.52
DISTRICT ATTORNEYS GENERAL	Becky Sanders	Travel	$57.96
DISTRICT ATTORNEYS GENERAL	Benjamin Mayo	Travel	$15.64
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	$383.64
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	$79.12
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	$881.70
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	$215.28
DISTRICT ATTORNEYS GENERAL	Beverly White	Travel	$86.80
DISTRICT ATTORNEYS GENERAL	Billy Burk	Travel	$84.64
DISTRICT ATTORNEYS GENERAL	Billy Miller	Travel	$54.28
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	$30.36
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	$312.80
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	$125.12
DISTRICT ATTORNEYS GENERAL	Brent Cooper	Travel	$42.32

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Brian Boling	Travel	$69.46
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Travel	$22.08
DISTRICT ATTORNEYS GENERAL	Brooklynn Townsend	Travel	$121.90
DISTRICT ATTORNEYS GENERAL	Bryna Grant	Travel	$40.48
DISTRICT ATTORNEYS GENERAL	Burney Morriss	Travel	$36.22
DISTRICT ATTORNEYS GENERAL	Carlotta Deallen	Travel	$66.24
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Prof Services Third Party	$69.00
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	$389.62
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	$138.00
DISTRICT ATTORNEYS GENERAL	Carrie Anderson	Travel	$50.60
DISTRICT ATTORNEYS GENERAL	Casandra Lawson	Travel	$88.55
DISTRICT ATTORNEYS GENERAL	Casey Murphree	Travel	$453.44
DISTRICT ATTORNEYS GENERAL	Cathy Campbell	Travel	$29.44
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	$884.06
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	$512.78
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	$396.40
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	$115.00
DISTRICT ATTORNEYS GENERAL	Charles Johnson	Travel	$62.56
DISTRICT ATTORNEYS GENERAL	Charles Layne	Travel	$102.94
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Communications	$76.00
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	$96.14
DISTRICT ATTORNEYS GENERAL	Charlsey Long	Travel	$163.48
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	$33.58
DISTRICT ATTORNEYS GENERAL	Christopher Morgeson	Travel	$274.50
DISTRICT ATTORNEYS GENERAL	Christopher Post	Travel	$122.36
DISTRICT ATTORNEYS GENERAL	Christy Lear	Travel	$49.68
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	$47.38
DISTRICT ATTORNEYS GENERAL	Chrystie Kyte	Supplies and Materials	$10.94
DISTRICT ATTORNEYS GENERAL	Cinthia Kilpatrick	Travel	$571.75
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	$185.84
DISTRICT ATTORNEYS GENERAL	Connie Butler	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	$183.08
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	$121.44
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	$133.28
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	$362.48
DISTRICT ATTORNEYS GENERAL	Cristel Ledford	Travel	$99.36
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Supplies and Materials	$67.24
DISTRICT ATTORNEYS GENERAL	Crysta Abbott	Travel	$118.72
DISTRICT ATTORNEYS GENERAL	Cynthia Tanley	Travel	$213.50
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	$384.58
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	$543.02
DISTRICT ATTORNEYS GENERAL	Darlene Toungette	Travel	$113.16
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Data Processing	$17.54
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	$23.00
DISTRICT ATTORNEYS GENERAL	David Baker	Travel	$25.76
DISTRICT ATTORNEYS GENERAL	David Clark	Communications	$256.44
DISTRICT ATTORNEYS GENERAL	David Cruz	Travel	$346.84
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	$1,132.02
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	$879.52
DISTRICT ATTORNEYS GENERAL	David Puckett	Travel	$255.30
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	$319.24
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	$54.28
DISTRICT ATTORNEYS GENERAL	Deborah Rogers	Travel	$113.56
DISTRICT ATTORNEYS GENERAL	Deborah Rutledge	Travel	$18.40

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Deborah Smith	Travel	$380.48
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	$55.20
DISTRICT ATTORNEYS GENERAL	Debra Stoope	Travel	$198.36
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	$281.32
DISTRICT ATTORNEYS GENERAL	Dennis Brooks	Travel	$59.80
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Travel	$53.82
DISTRICT ATTORNEYS GENERAL	Donna Cash	Travel	$60.72
DISTRICT ATTORNEYS GENERAL	Donna Farless	Travel	$36.80
DISTRICT ATTORNEYS GENERAL	Donna Nahabedian	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Donna Nahabedian	Travel	$543.66
DISTRICT ATTORNEYS GENERAL	Donna Prince	Travel	$36.80
DISTRICT ATTORNEYS GENERAL	Donna Sissom	Travel	$58.88
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	$117.76
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	$677.58
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	$492.14
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	$220.80
DISTRICT ATTORNEYS GENERAL	Erin Mcardle	Travel	$57.04
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	$155.04
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	$1,071.28
DISTRICT ATTORNEYS GENERAL	Fred Lance	Travel	$67.16
DISTRICT ATTORNEYS GENERAL	Gail Moore	Travel	$544.12
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	$328.08
DISTRICT ATTORNEYS GENERAL	Gary Mckenzie	Travel	$385.94
DISTRICT ATTORNEYS GENERAL	Gloria Neeley	Travel	$238.65
DISTRICT ATTORNEYS GENERAL	Gregory Eshbaugh	Travel	$138.00
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	$389.16
DISTRICT ATTORNEYS GENERAL	H Wells	Travel	$322.80
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Supplies and Materials	$33.20
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	$199.64
DISTRICT ATTORNEYS GENERAL	Hollynn Hewgley	Travel	$58.88
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	$92.00
DISTRICT ATTORNEYS GENERAL	J Douglas Dicus	Travel	$67.62
DISTRICT ATTORNEYS GENERAL	Jacob Phillips	Travel	$193.66
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	$221.70
DISTRICT ATTORNEYS GENERAL	James Freeland	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	$176.64
DISTRICT ATTORNEYS GENERAL	James Kirby	Communications	$25.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	$485.34
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	$346.84
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	$441.60
DISTRICT ATTORNEYS GENERAL	James Palmer	Travel	$1,504.41
DISTRICT ATTORNEYS GENERAL	James Pirtle	Data Processing	$288.85
DISTRICT ATTORNEYS GENERAL	James Pirtle	Travel	$274.50
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	$605.36
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	$539.58
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	$1,182.66
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	$700.46
DISTRICT ATTORNEYS GENERAL	Janice Brown	Travel	$214.36
DISTRICT ATTORNEYS GENERAL	Jared Effler	Travel	$395.20
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	$274.04
DISTRICT ATTORNEYS GENERAL	Jason Ponder	Travel	$92.04
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	$107.64
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	$155.48
DISTRICT ATTORNEYS GENERAL	Jeffrey Mcelroy	Travel	$274.50

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	$720.36
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	$671.14
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	$332.12
DISTRICT ATTORNEYS GENERAL	Jeremy Ball	Travel	$37.26
DISTRICT ATTORNEYS GENERAL	Jessica Vaneaton	Travel	$23.00
DISTRICT ATTORNEYS GENERAL	Jimmie Horner	Travel	$22.08
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	$788.22
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	$79.12
DISTRICT ATTORNEYS GENERAL	Joann Hartman	Travel	$36.80
DISTRICT ATTORNEYS GENERAL	Jody Pickens	Travel	$15.64
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Travel	$205.16
DISTRICT ATTORNEYS GENERAL	Johanna Davis	Travel	$46.46
DISTRICT ATTORNEYS GENERAL	John Carney	Travel	$192.16
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	$651.36
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	$147.20
DISTRICT ATTORNEYS GENERAL	John Gill	Travel	$662.56
DISTRICT ATTORNEYS GENERAL	John Zimmermann	Travel	$575.52
DISTRICT ATTORNEYS GENERAL	Jonathan Hurd	Travel	$428.26
DISTRICT ATTORNEYS GENERAL	Joni Livingston	Travel	$71.30
DISTRICT ATTORNEYS GENERAL	Jonnie Ball	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Jonnie Ball	Travel	$794.48
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	$214.36
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	$39.65
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	$94.30
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	$47.84
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	$59.34
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	$239.20
DISTRICT ATTORNEYS GENERAL	Joyce Pulliam	Travel	$632.90
DISTRICT ATTORNEYS GENERAL	Julia Veal	Travel	$42.78
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	$172.04
DISTRICT ATTORNEYS GENERAL	Julie Moore	Travel	$34.96
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	$167.90
DISTRICT ATTORNEYS GENERAL	June Thompson	Travel	$234.60
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	$307.28
DISTRICT ATTORNEYS GENERAL	Karan Glispie	Travel	$14.72
DISTRICT ATTORNEYS GENERAL	Karen Denny	Travel	$444.30
DISTRICT ATTORNEYS GENERAL	Karen Musser	Travel	$119.60
DISTRICT ATTORNEYS GENERAL	Karla Love	Travel	$54.28
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	$96.60
DISTRICT ATTORNEYS GENERAL	Katie Logan	Travel	$70.38
DISTRICT ATTORNEYS GENERAL	Kaye Bohannon	Travel	$14.72
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	$102.12
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	$828.58
DISTRICT ATTORNEYS GENERAL	Kelly Jones	Travel	$182.64
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	$648.86
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	$693.62
DISTRICT ATTORNEYS GENERAL	Kenneth Baldwin	Travel	$57.04
DISTRICT ATTORNEYS GENERAL	Kennetta Pratt	Travel	$781.08
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	$441.60
DISTRICT ATTORNEYS GENERAL	Kerry Render	Travel	$20.24
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	$97.52
DISTRICT ATTORNEYS GENERAL	Kevin Mcalpin	Travel	$198.72
DISTRICT ATTORNEYS GENERAL	Kim Helper	Travel	$298.54
DISTRICT ATTORNEYS GENERAL	Kimberley Magee	Travel	$25.76

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Kimberly Arthur	Travel	$51.52
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	$109.48
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	$170.20
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	$60.52
DISTRICT ATTORNEYS GENERAL	Kimberly Morrison	Travel	$48.76
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	$103.50
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	$172.50
DISTRICT ATTORNEYS GENERAL	Krystle Grantham	Travel	$515.20
DISTRICT ATTORNEYS GENERAL	Lana Roberts	Travel	$68.08
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	$140.76
DISTRICT ATTORNEYS GENERAL	Laraine Skees	Communications	$30.00
DISTRICT ATTORNEYS GENERAL	Larry Roe	Travel	$19.96
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	$71.76
DISTRICT ATTORNEYS GENERAL	Laura Harris	Travel	$75.44
DISTRICT ATTORNEYS GENERAL	Laura Yeager	Travel	$238.28
DISTRICT ATTORNEYS GENERAL	Laurel Ward	Travel	$31.28
DISTRICT ATTORNEYS GENERAL	Laurie Steen	Travel	$274.50
DISTRICT ATTORNEYS GENERAL	Lawanda Mcneal	Travel	$114.08
DISTRICT ATTORNEYS GENERAL	Lawrence Nickell	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	$180.22
DISTRICT ATTORNEYS GENERAL	Lee Eckerman-Caira	Travel	$44.16
DISTRICT ATTORNEYS GENERAL	Leif Jeffers	Travel	$35.88
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	$334.88
DISTRICT ATTORNEYS GENERAL	Linda Price	Travel	$51.52
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	$74.52
DISTRICT ATTORNEYS GENERAL	Linda Walls	Travel	$153.64
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	$512.44
DISTRICT ATTORNEYS GENERAL	Lisa Stone	Travel	$42.32
DISTRICT ATTORNEYS GENERAL	Lisa Zavogiannis	Travel	$78.66
DISTRICT ATTORNEYS GENERAL	Lori Harmon	Travel	$442.16
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	$108.56
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	$474.72
DISTRICT ATTORNEYS GENERAL	Lori Thornton	Travel	$212.06
DISTRICT ATTORNEYS GENERAL	Lurene Sanders	Travel	$489.00
DISTRICT ATTORNEYS GENERAL	Lynne Curtis	Travel	$129.72
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	$88.32
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	$471.04
DISTRICT ATTORNEYS GENERAL	Marjorie Tipton	Travel	$16.56
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	$213.44
DISTRICT ATTORNEYS GENERAL	Mark Green	Travel	$105.80
DISTRICT ATTORNEYS GENERAL	Mark Hill	Travel	$25.76
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	$13.80
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	$167.44
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	$52.44
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	$22.08
DISTRICT ATTORNEYS GENERAL	Mary Fortag	Travel	$61.64
DISTRICT ATTORNEYS GENERAL	Mary Tom Hudgens	Travel	$457.94
DISTRICT ATTORNEYS GENERAL	Matilda West	Travel	$73.60
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	$312.80
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Data Processing	$54.10
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	$312.80
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	$314.28
DISTRICT ATTORNEYS GENERAL	Melissa Daugherty	Travel	$42.32
DISTRICT ATTORNEYS GENERAL	Melissa Green	Supplies and Materials	$3.47
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	$139.84

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Melissa Lewis	Travel	$556.51
DISTRICT ATTORNEYS GENERAL	Melissa Rye	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Melissa Rye	Travel	$119.60
DISTRICT ATTORNEYS GENERAL	Mendi Winstead	Travel	$163.24
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	$46.00
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	$432.40
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	$576.13
DISTRICT ATTORNEYS GENERAL	Michael Randles	Travel	$24.84
DISTRICT ATTORNEYS GENERAL	Michaela Mathews	Travel	$380.48
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	$81.88
DISTRICT ATTORNEYS GENERAL	Nancy White	Travel	$244.50
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	$29.90
DISTRICT ATTORNEYS GENERAL	Olubanji Sokoya	Travel	$122.36
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	$263.12
DISTRICT ATTORNEYS GENERAL	Pam Lewis	Travel	$28.06
DISTRICT ATTORNEYS GENERAL	Pamela Anderson	Travel	$413.54
DISTRICT ATTORNEYS GENERAL	Patricia Boland	Travel	$66.24
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	$35.88
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	$66.24
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Patti Stephens	Travel	$495.82
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	$210.68
DISTRICT ATTORNEYS GENERAL	Phyllis Benfield	Travel	$28.52
DISTRICT ATTORNEYS GENERAL	Phyllis Moody	Travel	$872.37
DISTRICT ATTORNEYS GENERAL	Rachel Stutts	Travel	$166.52
DISTRICT ATTORNEYS GENERAL	Rachel Thomas	Travel	$413.54
DISTRICT ATTORNEYS GENERAL	Rachele Gibson	Travel	$20.24
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	$286.00
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	$42.00
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	$686.03
DISTRICT ATTORNEYS GENERAL	Randi Gibson	Travel	$17.48
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	$476.99
DISTRICT ATTORNEYS GENERAL	Rebecca Capps	Travel	$37.72
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	$239.20
DISTRICT ATTORNEYS GENERAL	Richard Newman	Travel	$78.20
DISTRICT ATTORNEYS GENERAL	Robert Bebb	Travel	$148.92
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	$115.00
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	$103.04
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	$288.19
DISTRICT ATTORNEYS GENERAL	Robert Wilson	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Robin Hughes	Supplies and Materials	$92.18
DISTRICT ATTORNEYS GENERAL	Robin Hughes	Travel	$50.60
DISTRICT ATTORNEYS GENERAL	Rolf Hazlehurst	Travel	$15.64
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	$337.64
DISTRICT ATTORNEYS GENERAL	Ryan Spitzer	Travel	$71.68
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	$418.60
DISTRICT ATTORNEYS GENERAL	Sandra Craig Donaghy	Travel	$30.36
DISTRICT ATTORNEYS GENERAL	Sandra Rollin	Travel	$151.80
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	$59.80
DISTRICT ATTORNEYS GENERAL	Scarlett Ellis	Travel	$169.28
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	$391.00
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	$62.56
DISTRICT ATTORNEYS GENERAL	Shannon Poindexter	Travel	$661.02
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	$72.22
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	$232.76

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Sheri Murphy	Travel	$88.32
DISTRICT ATTORNEYS GENERAL	Sherri Harper	Travel	$444.54
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	$231.90
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	$101.20
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	$75.44
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	$1,065.82
DISTRICT ATTORNEYS GENERAL	Stacie Watkins	Travel	$39.44
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	$27.60
DISTRICT ATTORNEYS GENERAL	Stephanie Gray	Communications	$20.49
DISTRICT ATTORNEYS GENERAL	Stephanie Gray	Printing and Duplicating	$168.74
DISTRICT ATTORNEYS GENERAL	Stephanie Gray	Supplies and Materials	$43.09
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	$86.48
DISTRICT ATTORNEYS GENERAL	Stephen Hatchett	Travel	$84.64
DISTRICT ATTORNEYS GENERAL	Steve Carson	Training	$20.00
DISTRICT ATTORNEYS GENERAL	Steve Carson	Travel	$578.66
DISTRICT ATTORNEYS GENERAL	Steven Blount	Travel	$36.80
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	$62.56
DISTRICT ATTORNEYS GENERAL	Steven R Hawkins	Travel	$351.90
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	$508.30
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	$117.18
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	$195.96
DISTRICT ATTORNEYS GENERAL	Susan Taylor	Travel	$639.34
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	$192.70
DISTRICT ATTORNEYS GENERAL	Tammy Pairs	Travel	$213.50
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	$27.14
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	$31.28
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	$34.04
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	$148.88
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	$162.84
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	$1,091.58
DISTRICT ATTORNEYS GENERAL	Theresa Haddock	Travel	$88.32
DISTRICT ATTORNEYS GENERAL	Theresa Hornbuckle	Travel	$33.58
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	$46.00
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	$206.08
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	$265.16
DISTRICT ATTORNEYS GENERAL	Thomas Miner	Travel	$69.92
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	$50.60
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	$299.80
DISTRICT ATTORNEYS GENERAL	Thomas White	Travel	$92.46
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	$139.84
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	$330.08
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	$665.33
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	$371.56
DISTRICT ATTORNEYS GENERAL	Tonya Thornton	Supplies and Materials	$19.76
DISTRICT ATTORNEYS GENERAL	Tonya Thornton	Travel	$53.36
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	$151.44
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	$859.28
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	$286.58
DISTRICT ATTORNEYS GENERAL	Tyler Burchyett	Travel	$64.40
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	$66.24
DISTRICT ATTORNEYS GENERAL	Victor Johnson	Travel	$263.24
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	$28.52
DISTRICT ATTORNEYS GENERAL	Virginia Magistro	Travel	$43.24
DISTRICT ATTORNEYS GENERAL	Virginia Walsh	Travel	$18.40
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	$492.20

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	$159.16
DISTRICT ATTORNEYS GENERAL	William Crabtree	Travel	$121.02
DISTRICT ATTORNEYS GENERAL	William Harper	Travel	$41.86
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	$391.92
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	$279.68
DISTRICT ATTORNEYS GENERAL	William Marsh	Travel	$44.16
DISTRICT ATTORNEYS GENERAL	William Mccain	Travel	$45.54
DISTRICT ATTORNEYS GENERAL	William Monk	Travel	$299.46
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	$596.50
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	$23.00
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	$273.24
DISTRICT PUBLIC DEFENDERS	Alvin Duncan	Travel	$192.74
DISTRICT PUBLIC DEFENDERS	Amie Guthormsen	Travel	$31.28
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	$189.52
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	$14.72
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	$71.76
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	$266.80
DISTRICT PUBLIC DEFENDERS	Ava Anderson	Travel	$239.00
DISTRICT PUBLIC DEFENDERS	Barbara Miles	Travel	$150.88
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Printing and Duplicating	$8.78
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	$187.68
DISTRICT PUBLIC DEFENDERS	Benjamin Pressnell	Travel	$150.88
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	$246.56
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	$282.44
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	$227.24
DISTRICT PUBLIC DEFENDERS	Blake Sempkowski	Travel	$46.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	$837.66
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Travel	$709.32
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	$235.52
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	$325.68
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	$62.56
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	$216.20
DISTRICT PUBLIC DEFENDERS	Christy Murray	Travel	$436.89
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	$74.10
DISTRICT PUBLIC DEFENDERS	Cindy Mcpeak	Travel	$22.08
DISTRICT PUBLIC DEFENDERS	Clarissa Dunn	Travel	$46.50
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	$216.20
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	$193.20
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	$120.52
DISTRICT PUBLIC DEFENDERS	Collier Goodlett	Travel	$16.56
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	$424.12
DISTRICT PUBLIC DEFENDERS	Cristy Cooper	Travel	$62.10
DISTRICT PUBLIC DEFENDERS	Crystal Morgan	Travel	$51.52
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	$251.16
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	$119.60
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	$65.32
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	$147.20
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	$995.44
DISTRICT PUBLIC DEFENDERS	David Jones	Travel	$43.24
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	$281.52
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	$168.86
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	$230.00
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	$125.12
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Communications	$15.70

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	$73.60
DISTRICT PUBLIC DEFENDERS	Donna Collins	Data Processing	$52.98
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	$65.72
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	$209.76
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	$49.68
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	$770.52
DISTRICT PUBLIC DEFENDERS	Dorothy Buck	Travel	$88.32
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	$400.66
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	$224.48
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	$208.84
DISTRICT PUBLIC DEFENDERS	Ethel Rhodes	Travel	$234.92
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	$15.18
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	$817.42
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	$494.96
DISTRICT PUBLIC DEFENDERS	Gary Foster	Travel	$24.84
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	$347.30
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	$240.12
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	$762.56
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	$126.04
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	$405.72
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	$41.35
DISTRICT PUBLIC DEFENDERS	Harriet Williams	Travel	$138.00
DISTRICT PUBLIC DEFENDERS	Haylee Bradley-Maples	Travel	$290.72
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	$339.48
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	$486.68
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	$92.92
DISTRICT PUBLIC DEFENDERS	Ivan Lilly	Travel	$95.68
DISTRICT PUBLIC DEFENDERS	Jacqueline Hickey	Travel	$38.64
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	$484.67
DISTRICT PUBLIC DEFENDERS	James Marshall	Travel	$976.28
DISTRICT PUBLIC DEFENDERS	James Mccaslin	Travel	$308.66
DISTRICT PUBLIC DEFENDERS	James Owen	Travel	$436.89
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	$217.12
DISTRICT PUBLIC DEFENDERS	Jamie Price	Travel	$156.40
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	$28.52
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	$77.28
DISTRICT PUBLIC DEFENDERS	Jeanne Wiggins	Travel	$124.20
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	$669.56
DISTRICT PUBLIC DEFENDERS	Jeffrey Henry	Data Processing	$21.83
DISTRICT PUBLIC DEFENDERS	Jeffrey Henry	Travel	$330.08
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	$486.26
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	$189.52
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	$173.46
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	$283.36
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	$288.88
DISTRICT PUBLIC DEFENDERS	Jimmy Owen	Travel	$589.31
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	$80.04
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	$476.56
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	$120.52
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	$323.84
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	$404.34
DISTRICT PUBLIC DEFENDERS	Joseph Atnip	Travel	$55.20
DISTRICT PUBLIC DEFENDERS	Joseph Harrison	Travel	$22.08
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	$274.62
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	$251.16

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Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	$943.92
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	$144.44
DISTRICT PUBLIC DEFENDERS	Kandi Rankin	Travel	$85.56
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	$151.80
DISTRICT PUBLIC DEFENDERS	Karen Leach	Travel	$255.34
DISTRICT PUBLIC DEFENDERS	Kari Weber	Travel	$135.24
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	$107.64
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	$347.34
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	$44.16
DISTRICT PUBLIC DEFENDERS	Kellie Givens	Travel	$270.28
DISTRICT PUBLIC DEFENDERS	Kelly Douglas	Training	$99.49
DISTRICT PUBLIC DEFENDERS	Kelly Douglas	Travel	$239.00
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	$465.52
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	$351.44
DISTRICT PUBLIC DEFENDERS	Kevin Miller	Travel	$368.00
DISTRICT PUBLIC DEFENDERS	Kristi Jones	Travel	$46.92
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	$110.40
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	$114.08
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	$118.68
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	$246.56
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	$469.20
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	$606.28
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	$153.64
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	$230.00
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	$175.72
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	$149.50
DISTRICT PUBLIC DEFENDERS	Lyle Jones	Travel	$829.89
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	$172.96
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	$295.32
DISTRICT PUBLIC DEFENDERS	Mark Underwood	Travel	$104.88
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	$692.30
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	$559.82
DISTRICT PUBLIC DEFENDERS	Mary Bunch	Travel	$23.00
DISTRICT PUBLIC DEFENDERS	Mary Mcneal	Travel	$105.34
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	$202.40
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	$110.40
DISTRICT PUBLIC DEFENDERS	Micaela Burnham	Travel	$21.62
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	$29.44
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	$331.20
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	$103.96
DISTRICT PUBLIC DEFENDERS	Michelle Vanderee	Travel	$155.48
DISTRICT PUBLIC DEFENDERS	Parker Dixon	Travel	$489.03
DISTRICT PUBLIC DEFENDERS	Patricia Ottinger	Travel	$46.50
DISTRICT PUBLIC DEFENDERS	Patrick Denton	Travel	$14.72
DISTRICT PUBLIC DEFENDERS	Patrick Leonard	Travel	$436.89
DISTRICT PUBLIC DEFENDERS	Paul Johnson	Travel	$25.76
DISTRICT PUBLIC DEFENDERS	Peggy Wisecarver	Travel	$25.76
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	$80.04
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	$399.28
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	$213.44
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	$51.52
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	$22.54
DISTRICT PUBLIC DEFENDERS	Richard Dunavant	Travel	$164.22
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	$1,295.36
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	$215.28

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Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	$444.36
DISTRICT PUBLIC DEFENDERS	Robert Depew	Travel	$153.64
DISTRICT PUBLIC DEFENDERS	Robert Edwards	Travel	$336.61
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	$508.76
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	$683.10
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	$322.00
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	$182.16
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	$428.72
DISTRICT PUBLIC DEFENDERS	Robin Farber	Printing and Duplicating	$11.45
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	$37.72
DISTRICT PUBLIC DEFENDERS	Roger Nell	Prof Services Third Party	$125.00
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	$93.84
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	$763.60
DISTRICT PUBLIC DEFENDERS	Sara Yarworth	Training	$20.00
DISTRICT PUBLIC DEFENDERS	Sara Yarworth	Travel	$226.82
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	$525.32
DISTRICT PUBLIC DEFENDERS	Sheenean Beal	Travel	$249.32
DISTRICT PUBLIC DEFENDERS	Sherry Koffman	Travel	$145.86
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	$23.92
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	$140.76
DISTRICT PUBLIC DEFENDERS	Shirley Worley	Travel	$166.10
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	$306.82
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	$250.24
DISTRICT PUBLIC DEFENDERS	Susan Logan	Travel	$71.76
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	$334.46
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	$230.92
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	$50.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	$1,933.18
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	$738.35
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	$393.76
DISTRICT PUBLIC DEFENDERS	Timothy Richter	Travel	$209.76
DISTRICT PUBLIC DEFENDERS	Tina Hicks	Travel	$91.08
DISTRICT PUBLIC DEFENDERS	Tina Sloan	Travel	$133.86
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	$128.38
DISTRICT PUBLIC DEFENDERS	Tracy Jones	Travel	$141.22
DISTRICT PUBLIC DEFENDERS	Vanessa Austin	Travel	$111.02
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	$435.62
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	$575.50
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	$579.60
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	$460.92
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	$149.04
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	$139.84
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	$321.54
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	$194.12
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	$263.12
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	$162.84
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	$222.89
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	$785.04
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	$287.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Lewis	Travel	$165.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	$820.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amanda Norton	Prof Services Third Party	$35.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Broadfoot	Travel	$48.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Andrewena Taylor	Training	$205.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angela Madden	Travel	$2,210.94

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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angie Taylor	Travel	$19.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Annette Payne	Travel	$39.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Deberry	Travel	$2,533.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Barbara Scott	Travel	$10.42
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Benjamin Turnage	Travel	$149.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beth Roby	Travel	$685.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Betty French	Travel	$66.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bonnie Barakat Smith	Travel	$388.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Brandi Boyd	Travel	$11.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Burbon Patterson	Travel	$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	$260.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carla Guinn	Travel	$28.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carla Mayes	Travel	$34.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carol Wilkin	Travel	$498.71
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Lantz	Travel	$38.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carrie Kissner	Travel	$55.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chandra Eiland-Houston	Travel	$464.61
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chaneth Quemore	Travel	$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Smith	Travel	$653.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charlotte Jackson	Travel	$189.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Darnell	Travel	$839.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	$561.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Kinley	Travel	$106.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Colonel Moore	Travel	$1,225.13
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Courtney Kelly	Travel	$750.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cynthia Hoke	Travel	$30.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dana McAmis	Travel	$41.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Daniel Fribourg	Travel	$22.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	David Greineder	Travel	$677.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Dawn Willis	Travel	$649.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Norris	Travel	$275.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Poirier	Travel	$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Dunn	Travel	$138.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	$770.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diana Davis	Travel	$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Jo Brightwell	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Elizabeth Davis	Travel	$352.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eugene Bolton	Travel	$77.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eva Campbell	Travel	$183.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Fannie Barbee	Travel	$66.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Felicia Thompson	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Frederick Bailey	Travel	$103.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	$41.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	$613.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gracie Bonner	Training	$105.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gracie Bonner	Travel	$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	$331.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Hattie Hobson	Travel	$33.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Hayden Reiter	Travel	$238.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Henry Meece	Travel	$254.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Holli Gregg	Travel	$23.49
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ikponmwosa Edokpolo	Travel	$103.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jack Reed	Travel	$169.59

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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jacquelyn Fletcher	Travel	$110.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jaime Reed	Travel	$50.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Communications	$69.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Travel	$2,104.49
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Morley	Travel	$20.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	$950.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Walker	Travel	$777.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jamie Waddell	Travel	$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jan Coatney	Travel	$192.61
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	$194.49
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janice Brown	Travel	$22.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	$1,055.43
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Goodwin	Travel	$202.81
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	$162.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jenny Matthai	Training	$179.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jo Minor	Travel	$388.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joan Angelopoulos	Travel	$160.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	$445.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	$1,184.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joel Walker	Travel	$20.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	$865.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	$401.45
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Pruett	Travel	$160.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Richardson	Travel	$598.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	$53.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	$2,048.03
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Harris	Travel	$88.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joyce Munda	Travel	$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julia Kiehna	Travel	$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Ferrara	Travel	$2,583.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Huber	Travel	$1,517.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julius Simpson	Travel	$186.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Ferguson	Travel	$160.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Haynes	Travel	$79.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Wills	Travel	$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	$715.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kathleen Clinton	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Gunckel	Travel	$1,062.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristi Syling	Travel	$2,210.31
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristin Silvers	Travel	$39.27
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	$885.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lalena Caputo	Travel	$16.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Doutre	Travel	$321.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	$129.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	$3,013.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	$364.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Levi Harris	Travel	$32.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	$85.37
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	$1,732.69
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Randall	Travel	$503.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Archer	Travel	$160.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Trentham	Travel	$597.78
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	$59.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	$148.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lynda Overholt	Travel	$228.28

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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mahissue Leavy-Watkins	Travel	$22.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mallory Peters	Travel	$5.15
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marilyn Koch	Travel	$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mark Wencel	Travel	$305.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marlenia Overholt	Travel	$1,006.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	$325.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	$155.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	$2,078.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Lacey	Travel	$33.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Lee Rumage	Travel	$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	$66.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	$1,283.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	$291.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	$3,816.18
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Milan Miller	Travel	$149.33
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Nancy Krahenbill	Travel	$860.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Naomi Dean	Travel	$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Buck	Travel	$388.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Thompson	Travel	$44.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patricia Nichols	Travel	$174.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patsy Rees	Travel	$976.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paula Arrington	Training	$105.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paula Arrington	Travel	$444.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Penny Ouellette	Travel	$274.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rachel Ghrist	Travel	$149.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rebecca Harmon	Travel	$63.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rebecca Stamps-Brown	Travel	$329.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Richard Shelton	Travel	$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Richard Strecker	Travel	$1,376.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Riki Spence	Motor Vehicle Operation	$37.71
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Robert Booth	Travel	$165.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Taylor	Travel	$2,068.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	$60.07
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	$1,632.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ruby Champion	Travel	$22.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	$3,357.15
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	$1,325.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	$1,328.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sheri Roberts	Travel	$1,061.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Cutshall	Travel	$14.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Kyker	Travel	$174.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shyla Ricker	Travel	$32.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stacey Dixon	Travel	$24.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Beaty	Travel	$347.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	$1,255.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	$551.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Supplies and Materials	$14.19
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Training	$49.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	$900.55
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Scott	Travel	$9.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tangela Watkins	Travel	$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Theresa Sloan	Travel	$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Kirstein	Travel	$184.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	$168.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tina Favazza-Rachael	Travel	$326.51
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tonya Jones	Travel	$160.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tracie Jones	Travel	$11.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Brown-Dowell	Travel	$66.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Fulton	Travel	$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Communications	$17.11
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Travel	$706.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	$228.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Amanda Rhinehart	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Amy New	Training	$0.01
ECONOMIC AND COMMUNITY DEVELOPMENT	Amy New	Travel	$353.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Travel	$398.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Supplies and Materials	$26.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	$1,278.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	$125.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Caleb Hemmer	Supplies and Materials	$43.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Caleb Hemmer	Travel	$4,216.27
ECONOMIC AND COMMUNITY DEVELOPMENT	Catherine Testerman	Travel	$1,149.98
ECONOMIC AND COMMUNITY DEVELOPMENT	Chad Reese	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Brown	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lee	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Communications	$87.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Supplies and Materials	$195.71
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	$1,682.99
ECONOMIC AND COMMUNITY DEVELOPMENT	Christophe Pate	Travel	$358.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Chyrall Dawson	Travel	$8.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Daniel Galindo	Training	$200.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Daniel Galindo	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Danny Oneal	Travel	$1,134.32
ECONOMIC AND COMMUNITY DEVELOPMENT	David Starnes	Travel	$140.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	$1,386.13
ECONOMIC AND COMMUNITY DEVELOPMENT	Dwight Morrison	Travel	$404.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Earl Rigsby	Travel	$959.24
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Communications	$70.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Travel	$322.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Gary Jenkins	Travel	$12.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	$251.62
ECONOMIC AND COMMUNITY DEVELOPMENT	Gisela Moore	Supplies and Materials	$6.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Gisela Moore	Travel	$222.63
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	$149.33
ECONOMIC AND COMMUNITY DEVELOPMENT	James Thomas	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Communications	$152.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Travel	$722.97
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Communications	$49.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Janna Hellums	Travel	$179.40
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	$98.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	$1,379.16
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Prof Services Third Party	$225.00
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Supplies and Materials	$144.09
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	$879.01
ECONOMIC AND COMMUNITY DEVELOPMENT	John Claxton	Travel	$354.31
ECONOMIC AND COMMUNITY DEVELOPMENT	Jonathan Ward	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Katherine Southworth	Travel	$334.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Kendrick Curtis	Travel	$238.65

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	$1,358.75
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Supplies and Materials	$596.71
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Travel	$1,011.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Lorie Shauntee	Travel	$574.38
ECONOMIC AND COMMUNITY DEVELOPMENT	Mark Drury	Training	$495.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Mark Drury	Travel	$434.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	$57.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Supplies and Materials	$77.88
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	$443.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	$65.83
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Communications	$39.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Supplies and Materials	$2,647.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Travel	$2,405.43
ECONOMIC AND COMMUNITY DEVELOPMENT	Michael Trueblood	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Michelle Scarbrough	Travel	$164.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	$677.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Travel	$445.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Prof Services Third Party	$225.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Supplies and Materials	$505.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Travel	$2,564.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Davis	Travel	$1,015.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	$168.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Supplies and Materials	$394.55
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Travel	$1,469.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	$540.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Rachael Ivie	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	$95.79
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	$754.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Training	$100.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	$1,415.97
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Travel	$545.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	$1,264.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Varnell	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Ron Miles	Supplies and Materials	$93.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Ron Miles	Travel	$428.30
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronald Wade	Travel	$2,490.90
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronda Sawyer	Travel	$360.44
ECONOMIC AND COMMUNITY DEVELOPMENT	Ryan Gooch	Travel	$1,812.79
ECONOMIC AND COMMUNITY DEVELOPMENT	Stanley Harrison	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Stephanie Morris	Travel	$704.05
ECONOMIC AND COMMUNITY DEVELOPMENT	Stephanie Tisdale	Travel	$36.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Terrence Price	Travel	$413.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Skehan	Travel	$389.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Todd Baker	Travel	$140.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	$1,469.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	$42.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Training	$149.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	$941.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Troy Ebbert	Travel	$355.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Hendricks	Travel	$90.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Kidwell	Travel	$1,914.52
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	$1,067.56
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	$194.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Wilton W Burnett Jr	Travel	$818.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Travel	$437.43

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Aimee Beach	Travel	$177.10
EDUCATION	Aimee Stamper	Travel	$737.84
EDUCATION	Alan Mealka	Training	$150.00
EDUCATION	Alan Mealka	Travel	$393.26
EDUCATION	Alicia Taylor	Travel	$394.68
EDUCATION	Alisa Weeks	Travel	$97.52
EDUCATION	Allison Conway	Travel	$1,477.06
EDUCATION	Allison Miller	Travel	$232.30
EDUCATION	Amanda Anderson	Travel	$273.76
EDUCATION	Amy Hirt	Travel	$593.40
EDUCATION	Amy Sharp	Travel	$627.19
EDUCATION	Andrea Mayfield	Travel	$292.56
EDUCATION	Andrea Payne	Travel	$181.70
EDUCATION	Andrea Showalter	Travel	$371.68
EDUCATION	Andrea Stewart	Travel	$805.00
EDUCATION	Angel Gentry	Travel	$672.52
EDUCATION	Angela Britt	Travel	$44.00
EDUCATION	Angela Sorrells	Travel	$300.38
EDUCATION	Anita Henderson	Travel	$86.48
EDUCATION	Anita Milbrath	Travel	$422.86
EDUCATION	Anna Raines	Travel	$336.26
EDUCATION	Annabel Mainord	Travel	$314.18
EDUCATION	Annalise Palm	Travel	$69.00
EDUCATION	Annelise Earwood	Travel	$540.54
EDUCATION	Barbara Bowman	Travel	$844.56
EDUCATION	Barbara Denson	Communications	$66.08
EDUCATION	Barbara Denson	Supplies and Materials	$68.94
EDUCATION	Barbara Denson	Travel	$1,255.12
EDUCATION	Barbara Fetzer	Travel	$356.04
EDUCATION	Barbara Hill	Travel	$301.30
EDUCATION	Barbara Lussier	Training	$100.00
EDUCATION	Barbara Lussier	Travel	$405.72
EDUCATION	Barbara Thomas	Travel	$115.00
EDUCATION	Barry Britt	Travel	$43.60
EDUCATION	Barry Olhausen	Travel	$41.28
EDUCATION	Beverly Bryant	Travel	$56.58
EDUCATION	Billy Benton	Travel	$646.76
EDUCATION	Bobby Palmer	Travel	$222.18
EDUCATION	Bonnette Palmer	Travel	$80.50
EDUCATION	Brenda Ables	Motor Vehicle Operation	$95.74
EDUCATION	Brenda Isbell	Travel	$573.47
EDUCATION	Brenda Spelce	Travel	$805.92
EDUCATION	Brenda Staggs	Travel	$582.20
EDUCATION	Brooke Read	Travel	$312.80
EDUCATION	Calvin Burden	Travel	$570.19
EDUCATION	Carla Beard	Travel	$211.60
EDUCATION	Carla Tucker	Travel	$245.64
EDUCATION	Carol Lewis	Travel	$1,488.10
EDUCATION	Carol Newton	Travel	$390.82
EDUCATION	Caroline Logsdon	Travel	$274.62
EDUCATION	Carolyn Cope	Travel	$2,034.79
EDUCATION	Carolyn Pardue	Travel	$725.29
EDUCATION	Carolyn Woodby	Travel	$244.26
EDUCATION	Catherine Couey	Travel	$36.80
EDUCATION	Catherine Gentry	Travel	$611.34

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Cathi Kennedy	Travel	$640.78
EDUCATION	Cathy Taylor	Travel	$455.86
EDUCATION	Charity Decker	Travel	$704.72
EDUCATION	Charles Moody	Travel	$79.00
EDUCATION	Charlotte Woehler	Travel	$182.49
EDUCATION	Charmaine Woods	Travel	$495.42
EDUCATION	Cheryl Coffman	Travel	$386.86
EDUCATION	Cheryl Sanders	Travel	$431.48
EDUCATION	Christie Lewis	Travel	$25.76
EDUCATION	Christy Ballard	Travel	$30.36
EDUCATION	Christy Davis	Travel	$628.36
EDUCATION	Clara Lindsay	Travel	$92.00
EDUCATION	Connie Smith	Travel	$600.30
EDUCATION	Connie Smithson	Travel	$355.21
EDUCATION	Constance Casha	Printing and Duplicating	$6.00
EDUCATION	Constance Casha	Training	$165.00
EDUCATION	Constance Casha	Travel	$839.42
EDUCATION	Crystal Steele	Travel	$2,293.94
EDUCATION	Cynthia Benefield	Supplies and Materials	$224.11
EDUCATION	Cynthia Benefield	Travel	$918.70
EDUCATION	Cynthia Templin	Travel	$253.00
EDUCATION	Dalmys Sanchez	Travel	$194.58
EDUCATION	Daniel Leonard	Travel	$310.50
EDUCATION	Danny Long	Travel	$182.82
EDUCATION	Daryl Schaefer	Travel	$1,720.39
EDUCATION	David Boreing	Travel	$491.52
EDUCATION	David Sevier	Travel	$296.24
EDUCATION	Davis Hines	Travel	$1,480.77
EDUCATION	Dawn Hampton	Travel	$465.52
EDUCATION	Deana Rothwell	Travel	$796.72
EDUCATION	Deborah Carter	Travel	$934.36
EDUCATION	Deborah Johnson	Travel	$308.66
EDUCATION	Deborah Russell	Travel	$161.46
EDUCATION	Deborah Williams	Travel	$733.24
EDUCATION	Debra Browne	Travel	$858.89
EDUCATION	Debra Estes	Travel	$424.12
EDUCATION	Debra Williams	Travel	$187.00
EDUCATION	Dee Kangal	Travel	$304.98
EDUCATION	Deryl Gentry	Travel	$1,924.36
EDUCATION	Devin McClain	Travel	$615.56
EDUCATION	Diana Tudor	Travel	$901.42
EDUCATION	Dianne Cashion	Travel	$595.82
EDUCATION	Donald Boyd	Supplies and Materials	$26.36
EDUCATION	Donald Boyd	Travel	$652.14
EDUCATION	Donald Hopper	Travel	$608.28
EDUCATION	Donna Gerstner	Travel	$165.60
EDUCATION	Donna Singleton	Travel	$368.46
EDUCATION	Donna Teague	Travel	$514.28
EDUCATION	Edward Beyman	Travel	$539.71
EDUCATION	Elaine Alexander	Training	$75.00
EDUCATION	Elizabeth Beidelschies	Travel	$437.46
EDUCATION	Elizabeth Hostetter	Travel	$69.00
EDUCATION	Elizabeth Houston	Travel	$642.48
EDUCATION	Elizabeth Roper	Travel	$35.88
EDUCATION	Elizabeth Sanders-Eakes	Travel	$2,501.24

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Emily Robertson	Travel	$426.55
EDUCATION	Emily Williams	Travel	$207.45
EDUCATION	Ena Goods	Travel	$726.80
EDUCATION	Erika Holman	Travel	$312.34
EDUCATION	Etta Crittenden	Travel	$121.44
EDUCATION	Eve Carney	Travel	$729.55
EDUCATION	Frank Gosnell	Travel	$1,725.63
EDUCATION	Gail McKernan	Travel	$481.16
EDUCATION	Gail Walsh	Travel	$126.50
EDUCATION	Gary Tinch	Travel	$671.04
EDUCATION	Gay Burden	Travel	$530.32
EDUCATION	Glenna Bunger	Travel	$360.72
EDUCATION	Gordon Wayne Miller	Travel	$327.52
EDUCATION	Grace Jones	Travel	$27.00
EDUCATION	Gwendolyn Jackson	Travel	$176.64
EDUCATION	Gwendolyn Watson	Travel	$1,253.88
EDUCATION	Heather Henderlight	Travel	$470.52
EDUCATION	Helen Wilkins	Travel	$232.30
EDUCATION	Hillary Keith	Travel	$122.36
EDUCATION	Hiram Tate	Travel	$2,164.54
EDUCATION	Iris Hicks	Travel	$179.00
EDUCATION	Iris Hubbard	Travel	$1,643.41
EDUCATION	Jack Leonard	Travel	$27.60
EDUCATION	Jackie Broyles	Travel	$183.54
EDUCATION	Jackie Kinchen	Travel	$2,457.13
EDUCATION	James Eddins	Travel	$446.60
EDUCATION	James Franks	Travel	$1,386.80
EDUCATION	James Greeson	Travel	$1,089.51
EDUCATION	James Herman	Travel	$168.68
EDUCATION	James Morton	Travel	$92.00
EDUCATION	James Sittniewski	Travel	$76.00
EDUCATION	James Vaughn	Travel	$80.00
EDUCATION	James Wilson	Travel	$294.80
EDUCATION	James Winningham	Travel	$177.96
EDUCATION	James Witty	Travel	$806.86
EDUCATION	Jamisha King	Travel	$254.84
EDUCATION	Jane Bard	Travel	$477.30
EDUCATION	Jane Barnes	Travel	$332.12
EDUCATION	Jane Weatherford	Travel	$44.00
EDUCATION	Janet Caldwell-Swann	Travel	$42.32
EDUCATION	Janet Coscarelli	Training	$100.00
EDUCATION	Janet Coscarelli	Travel	$547.93
EDUCATION	Janet Mansfield	Travel	$1,697.80
EDUCATION	Janet McCollum	Travel	$450.80
EDUCATION	Janette Lanier	Communications	$9.95
EDUCATION	Janette Lanier	Training	$228.00
EDUCATION	Janette Lanier	Travel	$898.61
EDUCATION	Janice Copeland	Travel	$42.32
EDUCATION	Janice Mann	Supplies and Materials	$25.39
EDUCATION	Janin Brock	Travel	$534.98
EDUCATION	Janine Whited	Travel	$252.64
EDUCATION	Jason Tompkins	Travel	$451.98
EDUCATION	Jean Sharp	Motor Vehicle Operation	$10.00
EDUCATION	Jean Sharp	Travel	$454.02
EDUCATION	Jeanette Crosswhite	Supplies and Materials	$13.02

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Jeanette Crosswhite	Travel	$480.99
EDUCATION	Jeanette Gordon	Travel	$426.88
EDUCATION	Jeanna McCloud	Travel	$685.86
EDUCATION	Jena Johnson	Travel	$444.36
EDUCATION	Jennifer Burdick	Travel	$480.70
EDUCATION	Jennifer Cook	Travel	$366.62
EDUCATION	Jennifer Patrick	Travel	$167.44
EDUCATION	Jennifer Terranera	Travel	$608.12
EDUCATION	Jenny Sims	Travel	$649.52
EDUCATION	Jeremy Swift	Travel	$46.00
EDUCATION	Jerri Tuten	Travel	$546.02
EDUCATION	Jessica Defenderfer	Travel	$23.00
EDUCATION	Jessica Shook	Travel	$199.18
EDUCATION	Joanne Kelley	Travel	$492.66
EDUCATION	Jocelyn Watts	Travel	$178.94
EDUCATION	Joel Boggan	Travel	$1,512.18
EDUCATION	John Hall	Travel	$760.84
EDUCATION	Johnny Crow	Travel	$221.22
EDUCATION	Jonathan Delk	Travel	$1,059.84
EDUCATION	Joseph Fisher	Travel	$643.26
EDUCATION	Joseph Sturdivant	Travel	$1,211.08
EDUCATION	Joseph Taylor	Travel	$827.54
EDUCATION	Joshua McCain	Travel	$310.96
EDUCATION	Joshua Weatherford	Travel	$69.00
EDUCATION	Joshua Williams	Travel	$69.00
EDUCATION	Joy Smith	Travel	$207.45
EDUCATION	Joyce Banks	Travel	$629.74
EDUCATION	Joyce Dykes	Travel	$179.00
EDUCATION	Judith Branch Boyd	Travel	$762.88
EDUCATION	Judy Gingerich	Travel	$328.44
EDUCATION	Judy Howard	Travel	$431.48
EDUCATION	Julia Clark	Travel	$166.52
EDUCATION	Julie Hays	Travel	$421.82
EDUCATION	Kaneal Alexander	Travel	$1,071.99
EDUCATION	Kara Burkett	Training	$235.00
EDUCATION	Kara Burkett	Travel	$2,143.54
EDUCATION	Karen Lane	Travel	$335.80
EDUCATION	Karen Moody	Travel	$1,586.85
EDUCATION	Karen Stock	Travel	$589.26
EDUCATION	Karen Willis	Travel	$44.16
EDUCATION	Katherine Sandlin	Training	$120.00
EDUCATION	Katherine Sandlin	Travel	$324.95
EDUCATION	Kathleen Jeffries	Travel	$468.74
EDUCATION	Kathleen Strozier	Travel	$549.70
EDUCATION	Kathryn Leeman	Travel	$145.36
EDUCATION	Katie Hemel	Travel	$332.12
EDUCATION	Keith Darnell	Travel	$935.64
EDUCATION	Kelly Johnson	Travel	$360.64
EDUCATION	Kevin Whittington	Travel	$192.49
EDUCATION	Kim Walker	Training	$375.00
EDUCATION	Kimberly Correll	Travel	$372.60
EDUCATION	Kimberly Johnson	Travel	$581.44
EDUCATION	Kimberly Ketron	Travel	$803.62
EDUCATION	Kimberly McFall	Travel	$822.52
EDUCATION	Kristi Lindsey	Travel	$378.30

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Kristi Munson	Travel	$165.60
EDUCATION	Kristi Powell	Travel	$619.16
EDUCATION	Kristina Casterline	Travel	$236.90
EDUCATION	Laura Hurd	Travel	$248.40
EDUCATION	Laura Johns	Travel	$229.08
EDUCATION	Laura Nichols	Travel	$709.02
EDUCATION	Lesley Tate-Farmer	Travel	$182.16
EDUCATION	Lewis Butler	Travel	$728.73
EDUCATION	Li-zung Lin	Travel	$20.24
EDUCATION	Linda Beaty	Travel	$294.80
EDUCATION	Linda Copas	Travel	$402.96
EDUCATION	Linda Creek	Travel	$69.04
EDUCATION	Linda Goodman	Supplies and Materials	$11.30
EDUCATION	Linda Goodman	Travel	$60.80
EDUCATION	Linda Jordan	Travel	$166.00
EDUCATION	Lindy Johnson	Travel	$325.22
EDUCATION	Lisa Davis	Travel	$1,354.70
EDUCATION	Lisa Howard	Travel	$12.00
EDUCATION	Lisa Siano	Travel	$629.50
EDUCATION	Lisa Tyrrell	Travel	$509.68
EDUCATION	Lisa Watts	Travel	$474.71
EDUCATION	Lisa Wilbert	Travel	$394.68
EDUCATION	Lois Myers	Travel	$502.32
EDUCATION	Lora Tompkins	Training	$100.00
EDUCATION	Lora Tompkins	Travel	$242.88
EDUCATION	Lori Nixon	Travel	$182.49
EDUCATION	Mack Hughes	Travel	$505.30
EDUCATION	Malinda White	Travel	$1,078.18
EDUCATION	Marcia Jervis	Travel	$402.98
EDUCATION	Margaret Hall	Travel	$691.84
EDUCATION	Margaret Headrick	Travel	$1,558.80
EDUCATION	Mark Bloodworth	Travel	$1,261.64
EDUCATION	Mark Reep	Travel	$1,897.16
EDUCATION	Marleeta Yardumian	Travel	$45.54
EDUCATION	Martha Daily	Travel	$178.48
EDUCATION	Martha Murray	Travel	$281.69
EDUCATION	Martha Sparks	Travel	$3,081.03
EDUCATION	Martin Willis	Travel	$116.84
EDUCATION	Mary Brandi Mohr	Travel	$599.38
EDUCATION	Mary Long	Travel	$349.60
EDUCATION	Mary Stanford	Travel	$217.12
EDUCATION	Mary Taylor	Travel	$205.69
EDUCATION	Mary Williams	Travel	$379.96
EDUCATION	Megan Duignan	Travel	$76.00
EDUCATION	Megan Taylor	Travel	$293.02
EDUCATION	Melanie Hatcher	Travel	$694.76
EDUCATION	Melanie Karsanac	Travel	$628.48
EDUCATION	Melanie Moore	Travel	$299.92
EDUCATION	Melinda Feuerborn	Travel	$278.30
EDUCATION	Melinda Gateley	Travel	$13.80
EDUCATION	Melissa Minkin	Travel	$423.66
EDUCATION	Melvin Brown	Travel	$270.94
EDUCATION	Mendy Ware	Travel	$600.76
EDUCATION	Michael Davis	Travel	$464.60
EDUCATION	Michelle Phipps	Travel	$451.98

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
EDUCATION	Michelle Voyles	Travel	$117.76
EDUCATION	Miranda Buck	Travel	$176.64
EDUCATION	Miriam Espinosa	Travel	$1,032.24
EDUCATION	Misty Collins	Travel	$254.38
EDUCATION	Mitzi Myers	Travel	$847.96
EDUCATION	Modena Barton	Travel	$23.00
EDUCATION	Mona Knott-Davis	Travel	$69.00
EDUCATION	Myra Curl	Travel	$573.20
EDUCATION	Nancy Griffith	Travel	$892.54
EDUCATION	Nancy Turnbo	Travel	$1,637.75
EDUCATION	Natalie Wade	Travel	$517.50
EDUCATION	Nejuan Adams	Travel	$360.18
EDUCATION	Nicholas Cole	Motor Vehicle Operation	$10.00
EDUCATION	Nicholas Cole	Travel	$686.06
EDUCATION	Nicole McCullen	Travel	$479.32
EDUCATION	Nita Goodson	Travel	$394.22
EDUCATION	Noah Moot	Travel	$516.12
EDUCATION	Olga Page	Travel	$339.48
EDUCATION	P Diane Kuhlman	Travel	$219.42
EDUCATION	Pamela Brady	Travel	$716.22
EDUCATION	Patricia Cooper	Travel	$250.24
EDUCATION	Patricia Hothorn	Travel	$63.94
EDUCATION	Patricia Kelly	Travel	$376.24
EDUCATION	Patricia Reeves	Travel	$811.44
EDUCATION	Patricia Wright	Travel	$1,803.50
EDUCATION	Patsy Todd	Travel	$1,015.64
EDUCATION	Patti Randolph	Travel	$357.42
EDUCATION	Paula Gaddis	Travel	$563.15
EDUCATION	Penny Oaks-Booker	Travel	$69.00
EDUCATION	Phyllis Hodges	Travel	$109.48
EDUCATION	Rachel Henshaw	Travel	$616.40
EDUCATION	Rachel Jones	Travel	$76.00
EDUCATION	Rachel Woods	Travel	$675.30
EDUCATION	Ralph Barnett	Travel	$1,773.17
EDUCATION	Randall Austin	Travel	$44.00
EDUCATION	Randy Carroll	Travel	$509.76
EDUCATION	Raymond Harris	Travel	$26.00
EDUCATION	Rebecca Hollingsworth	Travel	$716.68
EDUCATION	Rebecca Johns-Wommack	Travel	$825.71
EDUCATION	Renea Johnson	Travel	$2,658.88
EDUCATION	Richard White	Travel	$812.82
EDUCATION	Rita Scruggs	Travel	$27.60
EDUCATION	Robert Blair	Travel	$709.85
EDUCATION	Robert Cursey	Travel	$1,389.80
EDUCATION	Robert Greer	Travel	$1,617.51
EDUCATION	Robert Stidham	Travel	$262.20
EDUCATION	Robert Winstead	Travel	$1,575.73
EDUCATION	Robin Hamrick	Travel	$206.54
EDUCATION	Ron Graham	Travel	$196.88
EDUCATION	Ronald Adelman	Travel	$208.84
EDUCATION	Ronald Blaylock	Supplies and Materials	$293.55
EDUCATION	Ronald Blaylock	Travel	$1,481.80
EDUCATION	Rosa Jennings	Travel	$727.71
EDUCATION	Rosemary Mosier	Travel	$4,542.20
EDUCATION	Rujena Dotson	Travel	$140.30

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Russell Sloan	Travel	$44.00
EDUCATION	Ruthe Threet	Travel	$26.68
EDUCATION	Sandra Gregory	Training	$825.00
EDUCATION	Sandra Gregory	Travel	$729.55
EDUCATION	Sara Smith	Travel	$1,356.77
EDUCATION	Sarah White	Travel	$307.58
EDUCATION	Senetta Conner	Travel	$683.56
EDUCATION	Serena White	Travel	$259.44
EDUCATION	Sharon Matthews	Travel	$330.28
EDUCATION	Sharon Parris	Training	$105.00
EDUCATION	Sharon Parris	Travel	$557.55
EDUCATION	Sharon Waterfield	Travel	$1,321.44
EDUCATION	Shawn Newport	Travel	$200.56
EDUCATION	Sheila Carlton	Training	$60.00
EDUCATION	Sheila Carlton	Travel	$691.62
EDUCATION	Sheila Schlosshan	Travel	$461.38
EDUCATION	Sherree Sinclair	Travel	$885.78
EDUCATION	Sherrice Hunter	Travel	$371.22
EDUCATION	Sherrie Dillard	Travel	$126.96
EDUCATION	Sherry Cross Owens	Travel	$194.12
EDUCATION	Sherry Littrell	Travel	$753.94
EDUCATION	Sherry Roberts	Travel	$1,111.82
EDUCATION	Shonquita Parrish	Travel	$25.80
EDUCATION	Shronda Burton	Travel	$243.34
EDUCATION	Sondra Dade	Travel	$369.84
EDUCATION	Soo-hee Park	Training	$400.00
EDUCATION	Soo-hee Park	Travel	$1,627.54
EDUCATION	Stacey Hancock	Travel	$787.06
EDUCATION	Stacey Hoffman	Travel	$277.84
EDUCATION	Stan Curtis	Travel	$2,971.48
EDUCATION	Stella Spradling	Travel	$336.72
EDUCATION	Stephanie Abbott	Travel	$315.10
EDUCATION	Stephanie Angotti	Travel	$193.20
EDUCATION	Stephanie Smith	Travel	$701.04
EDUCATION	Stephanie Todd	Travel	$225.86
EDUCATION	Stephen McGill	Travel	$1,130.01
EDUCATION	Susan Feltner	Travel	$486.43
EDUCATION	Susan Gass	Travel	$433.32
EDUCATION	Susan Kemp	Travel	$223.10
EDUCATION	Susan Puckett	Travel	$23.00
EDUCATION	Susanne Brewer	Travel	$150.88
EDUCATION	Suzanne Goodemote	Travel	$307.28
EDUCATION	Tammy Simmons	Travel	$1,538.70
EDUCATION	Tammy Whittington	Travel	$96.60
EDUCATION	Tana Ferguson	Travel	$306.36
EDUCATION	Tarrah Culbreath	Travel	$745.66
EDUCATION	Tasha Dandridge	Travel	$304.52
EDUCATION	Teresa McMahan	Travel	$1,158.75
EDUCATION	Thomas Dapolito	Travel	$546.21
EDUCATION	Thomas Smith	Travel	$499.56
EDUCATION	Tiffany Treadway	Travel	$312.80
EDUCATION	Timothy Gaddis	Travel	$1,556.76
EDUCATION	Timothy Webb	Travel	$338.00
EDUCATION	Tina Regenwether	Travel	$404.34
EDUCATION	Tonia Williams	Travel	$847.32

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
EDUCATION	Tracey Roberson	Travel	$356.50
EDUCATION	Trinda Bailey	Travel	$868.94
EDUCATION	Trudy Jones	Travel	$44.00
EDUCATION	Velma Robertson	Travel	$57.04
EDUCATION	Veronica McDonald	Travel	$228.88
EDUCATION	Veronica Whillock	Travel	$44.00
EDUCATION	Vickie Miller	Travel	$374.44
EDUCATION	Vicky Smith	Travel	$980.94
EDUCATION	Vivian King	Travel	$679.88
EDUCATION	Warner Pace	Travel	$1,348.15
EDUCATION	Wendy Freeman	Travel	$238.28
EDUCATION	Wendy Kovalchick	Travel	$322.00
EDUCATION	Wendy Laman	Travel	$895.79
EDUCATION	Wesley Robertson	Travel	$227.44
EDUCATION	Will Lewis	Travel	$500.02
EDUCATION	Willa Talley	Travel	$564.42
EDUCATION	William Byford	Travel	$1,361.47
EDUCATION	Willie Dickerson	Travel	$31.28
EDUCATION	Yolanda McGee	Travel	$333.50
EDUCATION	Yvonne Allen	Travel	$2,784.39
ENVIRONMENT AND CONSERVATION	Adrianne White	Travel	$316.90
ENVIRONMENT AND CONSERVATION	Alison Buford	Travel	$163.76
ENVIRONMENT AND CONSERVATION	Allan Stephens	Travel	$457.98
ENVIRONMENT AND CONSERVATION	Allan Trently	Travel	$202.81
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	$703.80
ENVIRONMENT AND CONSERVATION	Allen Grewe	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Allen Rather	Travel	$281.46
ENVIRONMENT AND CONSERVATION	Alvin Pratt	Travel	$1,021.43
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	$541.88
ENVIRONMENT AND CONSERVATION	Andrew Holcomb	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	$1,014.13
ENVIRONMENT AND CONSERVATION	Andrew Wright	Travel	$519.10
ENVIRONMENT AND CONSERVATION	Angelia Dunn	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Anthony Hogan	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	$1,188.18
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	$822.24
ENVIRONMENT AND CONSERVATION	Autumn Larae Smiley	Travel	$598.27
ENVIRONMENT AND CONSERVATION	Barbara Loudermilk	Supplies and Materials	$43.88
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	$249.32
ENVIRONMENT AND CONSERVATION	Bassam Faleh	Travel	$153.18
ENVIRONMENT AND CONSERVATION	Billy Freeman	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	$717.14
ENVIRONMENT AND CONSERVATION	Bobbie McGill	Travel	$156.56
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	$319.24
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	$843.64
ENVIRONMENT AND CONSERVATION	Brenda Carr	Travel	$301.90
ENVIRONMENT AND CONSERVATION	Brenda Paulette Barton	Travel	$673.66
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	$1,112.28
ENVIRONMENT AND CONSERVATION	Brian Bowen	Travel	$202.81
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	$935.64
ENVIRONMENT AND CONSERVATION	Brian Houston	Travel	$30.36
ENVIRONMENT AND CONSERVATION	Brian Mayo	Travel	$280.60
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	$93.84
ENVIRONMENT AND CONSERVATION	Brian Vollmer	Travel	$156.40
ENVIRONMENT AND CONSERVATION	Bruce House	Travel	$346.12

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Carol Thompson	Supplies and Materials	$26.26
ENVIRONMENT AND CONSERVATION	Carol Thompson	Travel	$351.44
ENVIRONMENT AND CONSERVATION	Carolyn Sekoral	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Carolyn Sullivan	Travel	$320.56
ENVIRONMENT AND CONSERVATION	Charles Arnott	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Charles Brewton	Travel	$405.18
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	$784.76
ENVIRONMENT AND CONSERVATION	Charles Head	Travel	$129.72
ENVIRONMENT AND CONSERVATION	Charles Jobe	Travel	$6.50
ENVIRONMENT AND CONSERVATION	Charles Johnson	Travel	$126.50
ENVIRONMENT AND CONSERVATION	Cheryl Robinson	Travel	$66.50
ENVIRONMENT AND CONSERVATION	Christi Poston	Travel	$122.50
ENVIRONMENT AND CONSERVATION	Claudette Stager	Supplies and Materials	$20.74
ENVIRONMENT AND CONSERVATION	Claudette Stager	Travel	$6.00
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	$630.66
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	$382.42
ENVIRONMENT AND CONSERVATION	Connie Crenshaw	Travel	$108.00
ENVIRONMENT AND CONSERVATION	Connie Reece	Travel	$161.00
ENVIRONMENT AND CONSERVATION	Costin Shamble	Travel	$213.45
ENVIRONMENT AND CONSERVATION	Cynthia Patton	Travel	$81.50
ENVIRONMENT AND CONSERVATION	Cynthia Rohrbach	Travel	$91.50
ENVIRONMENT AND CONSERVATION	Dana Harris	Travel	$312.43
ENVIRONMENT AND CONSERVATION	Dana Petway	Travel	$98.44
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	$178.94
ENVIRONMENT AND CONSERVATION	Daniel Hoover	Travel	$74.98
ENVIRONMENT AND CONSERVATION	Daniel Sims	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Darlene Nalepa	Travel	$115.00
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	$69.00
ENVIRONMENT AND CONSERVATION	David Henry	Travel	$218.04
ENVIRONMENT AND CONSERVATION	David Hill	Motor Vehicle Operation	$34.16
ENVIRONMENT AND CONSERVATION	David Hill	Travel	$69.00
ENVIRONMENT AND CONSERVATION	David Phillips	Travel	$712.55
ENVIRONMENT AND CONSERVATION	David Shell	Travel	$267.02
ENVIRONMENT AND CONSERVATION	Deborah Temple	Travel	$149.15
ENVIRONMENT AND CONSERVATION	Debra Shults	Travel	$164.68
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	$380.42
ENVIRONMENT AND CONSERVATION	Devin Wells	Travel	$76.36
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	$938.40
ENVIRONMENT AND CONSERVATION	Donald Taylor	Travel	$342.88
ENVIRONMENT AND CONSERVATION	Donovin Mulvaney	Travel	$325.81
ENVIRONMENT AND CONSERVATION	Dwight Bradley	Travel	$331.64
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	$1,195.54
ENVIRONMENT AND CONSERVATION	Edna Burgess	Travel	$62.00
ENVIRONMENT AND CONSERVATION	Edward Mcintyre	Travel	$156.56
ENVIRONMENT AND CONSERVATION	Elizabeth Flanagan	Travel	$707.42
ENVIRONMENT AND CONSERVATION	Elizabeth Murphy	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Elwin Hannah	Travel	$187.72
ENVIRONMENT AND CONSERVATION	Erin Obrien	Travel	$853.95
ENVIRONMENT AND CONSERVATION	Ernest Ferrell	Travel	$598.00
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	$491.74
ENVIRONMENT AND CONSERVATION	Frederick Seeger	Travel	$343.28
ENVIRONMENT AND CONSERVATION	Garey Mabry	Travel	$475.24
ENVIRONMENT AND CONSERVATION	Garland Wiggins	Travel	$282.82
ENVIRONMENT AND CONSERVATION	Gary Horne	Travel	$159.62
ENVIRONMENT AND CONSERVATION	Gary Patterson	Travel	$333.51

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	$687.24
ENVIRONMENT AND CONSERVATION	Geina Skinner	Travel	$266.11
ENVIRONMENT AND CONSERVATION	George Hayes	Travel	$358.90
ENVIRONMENT AND CONSERVATION	George Himes	Travel	$76.36
ENVIRONMENT AND CONSERVATION	Gerald Bacon	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	$455.86
ENVIRONMENT AND CONSERVATION	Gerald Kwazu	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Glenn Birdwell	Travel	$531.98
ENVIRONMENT AND CONSERVATION	Gregory Overstreet	Travel	$142.50
ENVIRONMENT AND CONSERVATION	Grigsby Stevens	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Harold Baker	Travel	$301.01
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	$444.36
ENVIRONMENT AND CONSERVATION	Helen Browning	Travel	$584.48
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	$916.44
ENVIRONMENT AND CONSERVATION	Hobart Akin	Motor Vehicle Operation	$76.36
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	$1,090.64
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	$309.58
ENVIRONMENT AND CONSERVATION	Jackie Manuel	Travel	$708.85
ENVIRONMENT AND CONSERVATION	Jacqueline Okoreeh Baah	Travel	$384.34
ENVIRONMENT AND CONSERVATION	James Adkins	Travel	$396.40
ENVIRONMENT AND CONSERVATION	James Barnes	Travel	$115.00
ENVIRONMENT AND CONSERVATION	James Brannon	Travel	$221.72
ENVIRONMENT AND CONSERVATION	James Bunch	Travel	$301.01
ENVIRONMENT AND CONSERVATION	James Cox	Travel	$69.00
ENVIRONMENT AND CONSERVATION	James Ezell	Travel	$336.98
ENVIRONMENT AND CONSERVATION	James Fyke	Travel	$843.14
ENVIRONMENT AND CONSERVATION	James Hall	Prof Services Third Party	$65.00
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	$669.76
ENVIRONMENT AND CONSERVATION	James Qualls	Travel	$150.55
ENVIRONMENT AND CONSERVATION	James Smith	Travel	$9.00
ENVIRONMENT AND CONSERVATION	James Tripp	Travel	$754.40
ENVIRONMENT AND CONSERVATION	Jana Finch	Travel	$166.20
ENVIRONMENT AND CONSERVATION	Jane Switzer	Travel	$415.00
ENVIRONMENT AND CONSERVATION	Janice Compton	Travel	$745.05
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	$484.84
ENVIRONMENT AND CONSERVATION	Jeffrey Dault	Travel	$149.33
ENVIRONMENT AND CONSERVATION	Jeffrey Norman	Travel	$298.48
ENVIRONMENT AND CONSERVATION	Jeffrey Young	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Jeni Brinkman	Travel	$95.68
ENVIRONMENT AND CONSERVATION	Jennifer Dodd	Travel	$88.32
ENVIRONMENT AND CONSERVATION	Jerry Bingaman	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	$431.02
ENVIRONMENT AND CONSERVATION	Jerry Dickerson	Travel	$878.14
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	$902.52
ENVIRONMENT AND CONSERVATION	John Giansante	Travel	$115.00
ENVIRONMENT AND CONSERVATION	John Newberry	Travel	$717.08
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	$714.38
ENVIRONMENT AND CONSERVATION	John Walker	Travel	$394.22
ENVIRONMENT AND CONSERVATION	Johnie Apple	Travel	$73.60
ENVIRONMENT AND CONSERVATION	Johnny Graves	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Jon Thompson	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Jonathon Burr	Travel	$120.06
ENVIRONMENT AND CONSERVATION	Joshua Munyon	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Joshua Walsh	Prof Services Third Party	$65.00
ENVIRONMENT AND CONSERVATION	Justin Fisher	Supplies and Materials	$4.38

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Karen Prosser	Travel	$81.63
ENVIRONMENT AND CONSERVATION	Katherine Glapa	Communications	$25.90
ENVIRONMENT AND CONSERVATION	Katherine Glapa	Travel	$1,056.79
ENVIRONMENT AND CONSERVATION	Kathleen Phipps	Prof Services Third Party	$64.54
ENVIRONMENT AND CONSERVATION	Kenneth Bernhardt	Travel	$211.00
ENVIRONMENT AND CONSERVATION	Kenneth Mathews	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	$746.58
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	$303.60
ENVIRONMENT AND CONSERVATION	Larry Christley	Travel	$555.73
ENVIRONMENT AND CONSERVATION	Larry Killebrew	Travel	$279.64
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	$540.50
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	$931.98
ENVIRONMENT AND CONSERVATION	Lawrence Nanney	Travel	$252.08
ENVIRONMENT AND CONSERVATION	Leroy Keck	Travel	$96.60
ENVIRONMENT AND CONSERVATION	Lester Politte	Travel	$1,930.53
ENVIRONMENT AND CONSERVATION	Linda Scarbrough	Travel	$161.00
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	$451.72
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	$244.55
ENVIRONMENT AND CONSERVATION	Lorie Gann	Travel	$629.18
ENVIRONMENT AND CONSERVATION	Lowell Isaacs	Travel	$264.87
ENVIRONMENT AND CONSERVATION	M Paul Schmierbach	Travel	$240.12
ENVIRONMENT AND CONSERVATION	Mackel Reagan	Travel	$388.12
ENVIRONMENT AND CONSERVATION	Marcus Hammon	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Marilyn Vetter	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Mark Andrews	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Mark Cleveland	Travel	$491.60
ENVIRONMENT AND CONSERVATION	Mark Stanfill	Travel	$460.64
ENVIRONMENT AND CONSERVATION	Mark Sweat	Travel	$276.88
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	$687.70
ENVIRONMENT AND CONSERVATION	Mary Evans	Travel	$99.36
ENVIRONMENT AND CONSERVATION	Michael Burton	Travel	$435.47
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Travel	$515.20
ENVIRONMENT AND CONSERVATION	Michael Robertson	Training	$205.00
ENVIRONMENT AND CONSERVATION	Michael Robertson	Travel	$518.00
ENVIRONMENT AND CONSERVATION	Nancy Dorman	Travel	$869.84
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	$352.82
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	$1,040.06
ENVIRONMENT AND CONSERVATION	Nicole Wells	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Norma Branch	Travel	$239.21
ENVIRONMENT AND CONSERVATION	Norman Miller	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Pamela Barfield	Travel	$161.00
ENVIRONMENT AND CONSERVATION	Pamela Chandler	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Pamela Franklin	Travel	$379.36
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	$1,087.04
ENVIRONMENT AND CONSERVATION	Paula Richardson	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	$474.26
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	$297.58
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	$660.65
ENVIRONMENT AND CONSERVATION	Radford Strong	Travel	$543.23
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	$988.27
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	$157.17
ENVIRONMENT AND CONSERVATION	Randy Hedgepath	Travel	$694.87
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	$363.86
ENVIRONMENT AND CONSERVATION	Rebecca Huntemann	Travel	$153.50
ENVIRONMENT AND CONSERVATION	Richard Connors	Travel	$184.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Richard Huchison	Motor Vehicle Operation	$22.53
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	$552.46
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	$508.76
ENVIRONMENT AND CONSERVATION	Robert Alexander	Travel	$156.40
ENVIRONMENT AND CONSERVATION	Robert Cox	Travel	$63.48
ENVIRONMENT AND CONSERVATION	Robert Karesh	Travel	$187.18
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	$760.68
ENVIRONMENT AND CONSERVATION	Robert Richards	Training	$125.00
ENVIRONMENT AND CONSERVATION	Robert Richards	Travel	$410.72
ENVIRONMENT AND CONSERVATION	Robert Young	Travel	$205.16
ENVIRONMENT AND CONSERVATION	Robin Heriges	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	$292.42
ENVIRONMENT AND CONSERVATION	Roger Macklin	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	$195.96
ENVIRONMENT AND CONSERVATION	Ronald Elder	Travel	$809.91
ENVIRONMENT AND CONSERVATION	Ronald Parsons	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	$440.66
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	$176.54
ENVIRONMENT AND CONSERVATION	Ruben Crosslin	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Rudolph Collins	Travel	$253.27
ENVIRONMENT AND CONSERVATION	Sabrina Robertson	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Sasikala Krishnasarma	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Saya Qualls	Travel	$88.14
ENVIRONMENT AND CONSERVATION	Scott Howell	Travel	$113.16
ENVIRONMENT AND CONSERVATION	Shanda Hunt	Travel	$327.04
ENVIRONMENT AND CONSERVATION	Shawn Drake	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Sherwin Smith	Travel	$69.46
ENVIRONMENT AND CONSERVATION	Stacey Hamilton	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	$369.38
ENVIRONMENT AND CONSERVATION	Stephen Rogers	Travel	$84.00
ENVIRONMENT AND CONSERVATION	Stuart Belva	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Tammy Graves	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Teresa Thomas	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Terry Bonham	Travel	$69.00
ENVIRONMENT AND CONSERVATION	Terry Templeton	Travel	$133.06
ENVIRONMENT AND CONSERVATION	Theressa Williams	Travel	$54.28
ENVIRONMENT AND CONSERVATION	Thomas Hill	Travel	$502.00
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	$890.10
ENVIRONMENT AND CONSERVATION	Thomas Moss	Travel	$29.44
ENVIRONMENT AND CONSERVATION	Thomas Phillips	Travel	$278.30
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	$396.98
ENVIRONMENT AND CONSERVATION	Tisha Benton	Travel	$922.32
ENVIRONMENT AND CONSERVATION	Tracy Carter	Travel	$159.16
ENVIRONMENT AND CONSERVATION	Travis Barber	Travel	$193.66
ENVIRONMENT AND CONSERVATION	Trevor Martin	Travel	$907.40
ENVIRONMENT AND CONSERVATION	Van Schwendimann	Travel	$348.44
ENVIRONMENT AND CONSERVATION	Wade Brewer	Travel	$115.00
ENVIRONMENT AND CONSERVATION	Walter Casavant	Travel	$147.93
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	$526.90
ENVIRONMENT AND CONSERVATION	William Avant	Travel	$139.84
ENVIRONMENT AND CONSERVATION	William Barron	Supplies and Materials	$49.19
ENVIRONMENT AND CONSERVATION	William Brawley	Travel	$62.56
ENVIRONMENT AND CONSERVATION	William Forbess	Travel	$810.62
ENVIRONMENT AND CONSERVATION	William Greif	Travel	$542.76
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	$405.26

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	William Knapp	Travel	$115.00
ENVIRONMENT AND CONSERVATION	William Krispin	Travel	$786.20
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	$96.60
ENVIRONMENT AND CONSERVATION	William Smalley	Training	$205.00
ENVIRONMENT AND CONSERVATION	William Smalley	Travel	$892.20
ENVIRONMENT AND CONSERVATION	William Smith	Travel	$721.28
EXECUTIVE DEPARTMENT	Steven Ragan	Travel	$177.50
FINANCE AND ADMINISTRATION	Angela Barbour	Travel	$202.81
FINANCE AND ADMINISTRATION	Angela Lotspiech	Travel	$439.43
FINANCE AND ADMINISTRATION	Anne Lovell	Travel	$271.00
FINANCE AND ADMINISTRATION	Anthony Burden	Travel	$64.86
FINANCE AND ADMINISTRATION	Anthony Christopher	Travel	$44.16
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	$151.34
FINANCE AND ADMINISTRATION	Ashley Sisco	Travel	$398.21
FINANCE AND ADMINISTRATION	Barbara Glascock	Communications	$12.43
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	$347.64
FINANCE AND ADMINISTRATION	Beth Hackett	Training	$20.00
FINANCE AND ADMINISTRATION	Brian Haile	Travel	$195.04
FINANCE AND ADMINISTRATION	Carol Hicks	Travel	$990.72
FINANCE AND ADMINISTRATION	Carol White	Travel	$734.95
FINANCE AND ADMINISTRATION	Christina Allen	Communications	$66.49
FINANCE AND ADMINISTRATION	Christina Allen	Travel	$465.40
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	$36.80
FINANCE AND ADMINISTRATION	David Mcgaw	Travel	$1,158.11
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	$129.72
FINANCE AND ADMINISTRATION	Elizabeth Ledbetter	Travel	$685.68
FINANCE AND ADMINISTRATION	Elizabeth Moore	Travel	$157.36
FINANCE AND ADMINISTRATION	George Beckett	Supplies and Materials	$135.61
FINANCE AND ADMINISTRATION	George Beckett	Travel	$446.37
FINANCE AND ADMINISTRATION	Gregory Steck	Travel	$177.85
FINANCE AND ADMINISTRATION	Herbert Stonebrook	Travel	$872.98
FINANCE AND ADMINISTRATION	Jack Mcfadden	Travel	$90.16
FINANCE AND ADMINISTRATION	James Brakebill	Communications	$124.54
FINANCE AND ADMINISTRATION	James Brakebill	Travel	$381.04
FINANCE AND ADMINISTRATION	James Higgins	Travel	$7.36
FINANCE AND ADMINISTRATION	James Snell	Travel	$752.86
FINANCE AND ADMINISTRATION	Jamie Etheridge	Travel	$1,104.72
FINANCE AND ADMINISTRATION	Jeffrey Mcclanahan	Travel	$309.12
FINANCE AND ADMINISTRATION	John Allen	Training	$695.00
FINANCE AND ADMINISTRATION	John Allen	Travel	$1,849.08
FINANCE AND ADMINISTRATION	John Burwell	Travel	$265.03
FINANCE AND ADMINISTRATION	John Whitley	Travel	$1,092.72
FINANCE AND ADMINISTRATION	Johnny Adkins	Travel	$80.96
FINANCE AND ADMINISTRATION	Joseph Clan	Travel	$21.16
FINANCE AND ADMINISTRATION	Kevin Rupe	Travel	$990.72
FINANCE AND ADMINISTRATION	Kimberly Hunter	Travel	$42.32
FINANCE AND ADMINISTRATION	Lauren Hall	Travel	$327.52
FINANCE AND ADMINISTRATION	Lee Ragsdale	Travel	$856.28
FINANCE AND ADMINISTRATION	Marcus Wade	Travel	$206.08
FINANCE AND ADMINISTRATION	Margaret Davitt	Travel	$147.56
FINANCE AND ADMINISTRATION	Mark Bengel	Travel	$333.52
FINANCE AND ADMINISTRATION	Mark Stanford	Travel	$126.50
FINANCE AND ADMINISTRATION	Martin Anderson	Travel	$153.64
FINANCE AND ADMINISTRATION	Max Arnold	Travel	$161.00
FINANCE AND ADMINISTRATION	Merritt Goetz	Training	$45.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	Merritt Goetz	Travel	$1,543.04
FINANCE AND ADMINISTRATION	Michael Justis	Communications	$49.95
FINANCE AND ADMINISTRATION	Michael Justis	Travel	$556.48
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	$80.04
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	$604.90
FINANCE AND ADMINISTRATION	Nicholas De Palma	Travel	$194.70
FINANCE AND ADMINISTRATION	Pamela Stewart	Travel	$82.34
FINANCE AND ADMINISTRATION	Rachel Parrish	Travel	$76.36
FINANCE AND ADMINISTRATION	Rhonda Woody	Travel	$35.88
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	$143.59
FINANCE AND ADMINISTRATION	Stephen Jordan	Travel	$100.28
FINANCE AND ADMINISTRATION	Steven Andress	Travel	$379.96
FINANCE AND ADMINISTRATION	Suzanne White	Travel	$141.68
FINANCE AND ADMINISTRATION	Teresa Sneed	Travel	$104.88
FINANCE AND ADMINISTRATION	Terri King	Communications	$66.41
FINANCE AND ADMINISTRATION	Timothy Metzger	Travel	$182.49
FINANCE AND ADMINISTRATION	W Kay Montgomery	Travel	$740.72
FINANCE AND ADMINISTRATION	Wayne Klipple	Travel	$57.04
FINANCE AND ADMINISTRATION	William Sapp	Travel	$1,007.17
FINANCE AND ADMINISTRATION	Xing Zhou	Travel	$13.80
FINANCE AND ADMINISTRATION	Berta L Johnson	Travel	$413.00
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	$434.24
FINANCIAL INSTITUTIONS	Alisa Howard	Travel	$956.38
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	$309.12
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	$303.60
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	$2,046.50
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	$62.10
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	$1,118.00
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	$706.56
FINANCIAL INSTITUTIONS	Brian Williams	Travel	$2,305.72
FINANCIAL INSTITUTIONS	Calvin Allen	Travel	$782.00
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	$420.90
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Printing and Duplicating	$28.00
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	$2,469.05
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	$2,279.91
FINANCIAL INSTITUTIONS	Chrystine Dobbs	Travel	$1,002.16
FINANCIAL INSTITUTIONS	Dana Owen	Travel	$1,643.00
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	$196.88
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	$371.68
FINANCIAL INSTITUTIONS	David Kelly	Travel	$3,109.62
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	$1,395.64
FINANCIAL INSTITUTIONS	Donald Haney	Travel	$928.28
FINANCIAL INSTITUTIONS	Dwight Ward	Travel	$1,486.64
FINANCIAL INSTITUTIONS	Edward Black	Travel	$1,570.40
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	$994.00
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	$907.58
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	$503.24
FINANCIAL INSTITUTIONS	Frankie Dejesus	Travel	$811.33
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	$1,006.94
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	$878.60
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	$587.88
FINANCIAL INSTITUTIONS	Greg Gonzales	Travel	$1,038.68
FINANCIAL INSTITUTIONS	Harry Murphy	Travel	$650.44
FINANCIAL INSTITUTIONS	Jack Lay	Travel	$1,267.76
FINANCIAL INSTITUTIONS	James Curtis	Travel	$2,487.04

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	James Eller	Travel	$474.72
FINANCIAL INSTITUTIONS	James Jordan	Travel	$1,626.76
FINANCIAL INSTITUTIONS	James Mcclaran	Travel	$1,092.44
FINANCIAL INSTITUTIONS	James Simmons	Travel	$515.20
FINANCIAL INSTITUTIONS	Jamice Lane-Washburn	Travel	$1,460.96
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	$490.98
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	$1,981.22
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	$528.65
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	$1,302.26
FINANCIAL INSTITUTIONS	John Hudson	Travel	$1,694.06
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	$754.40
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	$821.40
FINANCIAL INSTITUTIONS	Joshua Robertson	Travel	$2,209.14
FINANCIAL INSTITUTIONS	Joy Seaver	Travel	$1,907.96
FINANCIAL INSTITUTIONS	Joyce Simmons	Travel	$1,148.22
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	$995.44
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	$527.72
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	$1,403.24
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	$1,064.78
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	$753.02
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	$710.70
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	$103.04
FINANCIAL INSTITUTIONS	Leslie Yanez	Travel	$33.12
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	$1,119.22
FINANCIAL INSTITUTIONS	Marcia Jenkins	Travel	$887.80
FINANCIAL INSTITUTIONS	Maria Broussard	Travel	$520.98
FINANCIAL INSTITUTIONS	Marilyn Schroeppel	Travel	$766.50
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	$536.36
FINANCIAL INSTITUTIONS	Michael Igney	Travel	$391.48
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	$590.18
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	$1,327.09
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	$1,023.96
FINANCIAL INSTITUTIONS	Natalie Townsend	Travel	$367.26
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	$495.42
FINANCIAL INSTITUTIONS	Paula Cagle	Prof Services Third Party	$54.00
FINANCIAL INSTITUTIONS	Phillip Stafford	Travel	$879.52
FINANCIAL INSTITUTIONS	Randall Means	Travel	$1,773.87
FINANCIAL INSTITUTIONS	Richard Regan	Travel	$1,086.68
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	$1,774.25
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	$506.92
FINANCIAL INSTITUTIONS	Robert Doyle	Travel	$3,556.98
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	$1,014.67
FINANCIAL INSTITUTIONS	Robert Prather	Travel	$1,013.84
FINANCIAL INSTITUTIONS	Robert Walker	Travel	$724.04
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	$997.28
FINANCIAL INSTITUTIONS	S Miller	Travel	$663.12
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	$1,949.08
FINANCIAL INSTITUTIONS	Sherri Cassetty	Travel	$1,819.30
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	$478.28
FINANCIAL INSTITUTIONS	Tara Smith	Travel	$1,447.16
FINANCIAL INSTITUTIONS	Terry Warren	Travel	$1,498.10
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	$997.28
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	$259.00
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	$1,035.46
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	$1,752.68

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Trevor Williams	Travel	$1,195.75
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	$1,191.40
FINANCIAL INSTITUTIONS	William Cave	Travel	$1,090.20
FINANCIAL INSTITUTIONS	William Cook	Travel	$1,262.04
FINANCIAL INSTITUTIONS	William Justice	Travel	$120.52
GENERAL SERVICES	Andrew Mcmurtrie	Travel	$138.18
GENERAL SERVICES	Don Johnson	Travel	$217.81
GENERAL SERVICES	Elbert Baker	Travel	$774.34
GENERAL SERVICES	Hilda Pope	Travel	$142.60
GENERAL SERVICES	John Cowley	Travel	$23.92
GENERAL SERVICES	John Dekalb	Travel	$336.72
GENERAL SERVICES	Richard Van Norman	Travel	$202.81
GENERAL SERVICES	Shelia Simpson	Travel	$202.81
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	$18.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	$437.07
HEALTH SERVICES AND DEVELOPMENT AGENCY	Charlotte Burns	Travel	$360.01
HEALTH SERVICES AND DEVELOPMENT AGENCY	David Johnson	Travel	$495.03
HEALTH SERVICES AND DEVELOPMENT AGENCY	James Wright	Travel	$20.58
HIGHER EDUCATION	Charles Kincaid	Travel	$183.66
HIGHER EDUCATION	Christopher Brewer	Travel	$588.60
HIGHER EDUCATION	Deborah Gardner	Travel	$173.88
HIGHER EDUCATION	Emily Carter	Travel	$785.09
HIGHER EDUCATION	Flora Craig	Travel	$121.48
HIGHER EDUCATION	James Crittenden	Motor Vehicle Operation	$41.00
HIGHER EDUCATION	James Crittenden	Travel	$382.08
HIGHER EDUCATION	James Cullum	Travel	$100.28
HIGHER EDUCATION	John Hall	Travel	$498.59
HIGHER EDUCATION	Kathleen Brock	Travel	$157.17
HIGHER EDUCATION	Katrina Miller	Travel	$593.59
HIGHER EDUCATION	Leigh Ann Merry	Travel	$660.26
HIGHER EDUCATION	Linda Doran	Travel	$267.68
HIGHER EDUCATION	Matthew Barker	Travel	$192.49
HIGHER EDUCATION	Michael Krause	Travel	$90.16
HIGHER EDUCATION	Richard Mansfield	Travel	$183.66
HIGHER EDUCATION	Richard Rhoda	Travel	$88.25
HIGHER EDUCATION	Robert Purvis	Travel	$1,444.94
HIGHER EDUCATION	Ronald Cunningham	Travel	$152.50
HIGHER EDUCATION	Sara Strong	Travel	$966.19
HIGHER EDUCATION	Taya Owens	Communications	$27.20
HIGHER EDUCATION	Taya Owens	Travel	$492.91
HIGHER EDUCATION	Thomas Morrison	Travel	$844.76
HIGHER EDUCATION	Thomas Sanford	Communications	$34.95
HIGHER EDUCATION	Thomas Sanford	Travel	$1,250.83
HIGHER EDUCATION	Wendy Tabor	Communications	$12.95
HIGHER EDUCATION	Wendy Tabor	Travel	$1,273.97
HIGHER EDUCATION	Jason Seay	Travel	$1,514.31
HIGHER EDUCATION	Karen Myers	Travel	$1,512.64
HIGHER EDUCATION	Sarah Quinlan	Travel	$817.30
HIGHER EDUCATION	Tanaka Vercher	Travel	$1,098.88
HUMAN RESOURCES	Betty Mcclure	Travel	$91.50
HUMAN RESOURCES	Chaka Burgess	Travel	$115.00
HUMAN RESOURCES	Deborah Story	Travel	$1,152.47
HUMAN RESOURCES	Debra Bush	Travel	$206.50
HUMAN RESOURCES	Doris Batey	Travel	$1,046.44
HUMAN RESOURCES	Ernie Ricketts	Travel	$648.14

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN RESOURCES	Geneva Glenn	Travel	$247.76
HUMAN RESOURCES	Joann Morales	Travel	$115.00
HUMAN RESOURCES	Lisa Spencer	Travel	$1,073.84
HUMAN RESOURCES	M Mercedes Lytle	Travel	$953.94
HUMAN RESOURCES	Mark Donner	Travel	$90.16
HUMAN RESOURCES	Patricia Pulley	Travel	$1,189.22
HUMAN RESOURCES	Ritchie Worrell	Training	$185.00
HUMAN RESOURCES	Ritchie Worrell	Travel	$668.11
HUMAN SERVICES	Aaron Kandel	Travel	$429.20
HUMAN SERVICES	Abigail Espinoza-Hernandez	Travel	$31.74
HUMAN SERVICES	Adam Hennessee	Travel	$35.88
HUMAN SERVICES	Adam Kneisley	Travel	$179.50
HUMAN SERVICES	Adrian Thomas	Travel	$431.48
HUMAN SERVICES	Albert Lane	Travel	$482.64
HUMAN SERVICES	Albertina Gosson	Travel	$456.32
HUMAN SERVICES	Aletha Lee	Travel	$207.75
HUMAN SERVICES	Alice Childress	Travel	$347.76
HUMAN SERVICES	Alice James	Travel	$62.10
HUMAN SERVICES	Alice Shotwell	Travel	$462.75
HUMAN SERVICES	Alicia Mosley	Travel	$113.16
HUMAN SERVICES	Alicia Turner	Travel	$688.16
HUMAN SERVICES	Alicia Widrig	Travel	$69.92
HUMAN SERVICES	Alissa Herbert	Travel	$620.08
HUMAN SERVICES	Allison Collins	Travel	$152.72
HUMAN SERVICES	Amanda Alvis	Travel	$31.28
HUMAN SERVICES	Amanda Cleek	Travel	$148.12
HUMAN SERVICES	Amanda Howard	Travel	$370.61
HUMAN SERVICES	Amanda Hunter	Travel	$226.78
HUMAN SERVICES	Amanda Thomas	Travel	$115.92
HUMAN SERVICES	Amber Schnell	Travel	$91.08
HUMAN SERVICES	Amelia Ann Minton	Travel	$308.66
HUMAN SERVICES	Amie Winstead	Travel	$408.48
HUMAN SERVICES	Amiee Wallace	Travel	$1,015.28
HUMAN SERVICES	Amy Burroughs	Travel	$857.44
HUMAN SERVICES	Amy Carmon	Travel	$934.70
HUMAN SERVICES	Amy Gower	Travel	$956.80
HUMAN SERVICES	Amy Johnston	Travel	$248.40
HUMAN SERVICES	Amy Jordan	Travel	$27.60
HUMAN SERVICES	Amy Joy	Travel	$574.08
HUMAN SERVICES	Amy Lawson	Travel	$1,128.02
HUMAN SERVICES	Amy Pratt	Travel	$20.70
HUMAN SERVICES	Amy Rader	Travel	$930.58
HUMAN SERVICES	Amy Vien	Travel	$171.12
HUMAN SERVICES	Amy Wasson	Travel	$83.72
HUMAN SERVICES	Amy Williams	Travel	$19.32
HUMAN SERVICES	Ana Nuno	Travel	$57.04
HUMAN SERVICES	Andrea Bible	Travel	$228.16
HUMAN SERVICES	Andrea Greer	Travel	$364.31
HUMAN SERVICES	Andrea Miller	Travel	$69.92
HUMAN SERVICES	Andrea Warren	Travel	$46.92
HUMAN SERVICES	Andrea Wright	Travel	$17.48
HUMAN SERVICES	Aneta Cassetty	Travel	$544.30
HUMAN SERVICES	Angel Kelly	Travel	$55.20
HUMAN SERVICES	Angela Bond	Travel	$99.36
HUMAN SERVICES	Angela Crook	Travel	$196.88

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
HUMAN SERVICES	Angela Hagan	Travel	$400.20
HUMAN SERVICES	Angela Hooper	Travel	$250.99
HUMAN SERVICES	Angela Laster	Travel	$179.25
HUMAN SERVICES	Angela Risner	Travel	$77.28
HUMAN SERVICES	Angela Waldrep	Travel	$201.02
HUMAN SERVICES	Angela Webb	Travel	$333.36
HUMAN SERVICES	Angeline Vaulx	Travel	$323.48
HUMAN SERVICES	Angelique Wright	Travel	$100.28
HUMAN SERVICES	Angie Respess	Travel	$40.02
HUMAN SERVICES	Anita Braswell	Travel	$305.90
HUMAN SERVICES	Anita Green	Travel	$261.74
HUMAN SERVICES	Ann Gooch	Training	$192.77
HUMAN SERVICES	Ann Gooch	Travel	$301.30
HUMAN SERVICES	Ann Matthews	Travel	$159.16
HUMAN SERVICES	Ann Rene Blackburn	Travel	$532.19
HUMAN SERVICES	Anna Beverly	Travel	$239.20
HUMAN SERVICES	Anna Cox	Travel	$30.92
HUMAN SERVICES	Anne Cowan	Travel	$81.88
HUMAN SERVICES	Anne Robertson	Travel	$135.24
HUMAN SERVICES	Anne Smith	Travel	$205.52
HUMAN SERVICES	Annette Tyler	Travel	$115.24
HUMAN SERVICES	Annette Walker	Travel	$207.92
HUMAN SERVICES	Annie Williams	Travel	$19.78
HUMAN SERVICES	Ansley Taylor	Travel	$177.56
HUMAN SERVICES	Anthony Huffman	Travel	$1,057.54
HUMAN SERVICES	Anthony Michael	Travel	$365.70
HUMAN SERVICES	Anthony Whiteaker	Travel	$60.72
HUMAN SERVICES	Antonio Howard	Travel	$145.75
HUMAN SERVICES	April Mahan	Travel	$19.32
HUMAN SERVICES	Artricia Polk	Travel	$101.20
HUMAN SERVICES	Ashley Ramsey	Travel	$910.04
HUMAN SERVICES	Ashley Thomas	Travel	$105.80
HUMAN SERVICES	Aubury Rogers	Travel	$104.42
HUMAN SERVICES	Audrey Watson	Travel	$21.16
HUMAN SERVICES	Austin Markray	Travel	$32.20
HUMAN SERVICES	Azile Depriest	Travel	$379.16
HUMAN SERVICES	Baily Perry	Travel	$368.43
HUMAN SERVICES	Barbara Badger	Travel	$1,586.63
HUMAN SERVICES	Barbara Baker	Travel	$172.04
HUMAN SERVICES	Barbara Bennett	Travel	$28.52
HUMAN SERVICES	Barbara Carico	Travel	$131.56
HUMAN SERVICES	Barbara Evans	Travel	$40.48
HUMAN SERVICES	Barbara Gregory	Travel	$347.76
HUMAN SERVICES	Barbara Johnson	Travel	$545.56
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	$353.50
HUMAN SERVICES	Barbara Wall	Travel	$789.06
HUMAN SERVICES	Barry Bryant	Travel	$575.92
HUMAN SERVICES	Barry Mckinney	Travel	$484.83
HUMAN SERVICES	Barry Rogers	Travel	$132.94
HUMAN SERVICES	Belinda Bruns	Travel	$416.39
HUMAN SERVICES	Belinda Champion	Travel	$35.88
HUMAN SERVICES	Belinda Hodge	Travel	$82.80
HUMAN SERVICES	Belinda Lawson	Travel	$1,077.32
HUMAN SERVICES	Benjamin Maxwell	Training	$20.00
HUMAN SERVICES	Benjamin Maxwell	Travel	$652.99

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
HUMAN SERVICES	Bennie Taylor	Travel	$34.04
HUMAN SERVICES	Bennie Walker	Travel	$289.71
HUMAN SERVICES	Bertha Dickerson	Travel	$92.92
HUMAN SERVICES	Beth Bacon	Travel	$179.80
HUMAN SERVICES	Bethany Johnson	Travel	$305.44
HUMAN SERVICES	Bethany Patton	Travel	$322.00
HUMAN SERVICES	Bethelda Bilbrey	Travel	$212.52
HUMAN SERVICES	Betty Stoegbauer	Travel	$177.56
HUMAN SERVICES	Beulah Smith	Travel	$36.76
HUMAN SERVICES	Beverly Coleman	Travel	$49.68
HUMAN SERVICES	Beverly Davis	Travel	$179.25
HUMAN SERVICES	Beverly Johnson	Travel	$213.73
HUMAN SERVICES	Beverly Perry	Travel	$223.56
HUMAN SERVICES	Beverly Stansell	Travel	$543.12
HUMAN SERVICES	Beverly Tipton	Travel	$65.78
HUMAN SERVICES	Billie Maples	Travel	$705.17
HUMAN SERVICES	Billy Rogers	Travel	$39.56
HUMAN SERVICES	Bing Jiang	Travel	$487.44
HUMAN SERVICES	Bobby Gregory	Travel	$735.43
HUMAN SERVICES	Bonnie Elam	Travel	$553.84
HUMAN SERVICES	Bradley Moss	Travel	$5.06
HUMAN SERVICES	Brandy Daniels	Travel	$23.00
HUMAN SERVICES	Brandy Webster	Travel	$258.52
HUMAN SERVICES	Brenda Adams	Travel	$36.80
HUMAN SERVICES	Brenda Evans	Travel	$195.96
HUMAN SERVICES	Brenda Gaylord	Travel	$870.44
HUMAN SERVICES	Brenda Harrison	Travel	$67.62
HUMAN SERVICES	Brenda Henderson	Travel	$341.78
HUMAN SERVICES	Brenda Musgrave	Travel	$1,092.05
HUMAN SERVICES	Brenda Ross	Travel	$98.44
HUMAN SERVICES	Brenda Vanatter Williams	Travel	$222.18
HUMAN SERVICES	Brenda Williams	Travel	$661.48
HUMAN SERVICES	Brian Quinn	Travel	$18.40
HUMAN SERVICES	Brian White	Travel	$589.21
HUMAN SERVICES	Bridgett Blevins	Travel	$265.88
HUMAN SERVICES	Bruce Brown	Travel	$194.84
HUMAN SERVICES	Bryan Mason	Travel	$648.60
HUMAN SERVICES	Bryan Merritt	Travel	$326.45
HUMAN SERVICES	Byron Wood	Travel	$564.39
HUMAN SERVICES	Callie Murrey	Travel	$572.64
HUMAN SERVICES	Candace Rousseau	Travel	$313.43
HUMAN SERVICES	Candace Walker	Travel	$264.96
HUMAN SERVICES	Carla Hensley	Travel	$246.56
HUMAN SERVICES	Carla Thomas	Travel	$202.40
HUMAN SERVICES	Carol Cook	Travel	$27.60
HUMAN SERVICES	Carol Cross	Travel	$147.20
HUMAN SERVICES	Carol Hickerson	Travel	$29.44
HUMAN SERVICES	Carol Morton	Travel	$244.72
HUMAN SERVICES	Carolee Johnson	Travel	$47.84
HUMAN SERVICES	Carolyn Goodman	Travel	$772.12
HUMAN SERVICES	Carolyn Harris	Travel	$69.46
HUMAN SERVICES	Carolyn Kirby	Travel	$310.96
HUMAN SERVICES	Carolyn Mitchner	Travel	$24.84
HUMAN SERVICES	Cassandra Bloom	Travel	$178.94
HUMAN SERVICES	Cassandra Strickland	Travel	$342.24

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Cassandra Thompson	Travel	$346.36
HUMAN SERVICES	Catherine Holt	Travel	$331.20
HUMAN SERVICES	Catherine Young	Travel	$3,284.00
HUMAN SERVICES	Cathy Briggs	Travel	$106.26
HUMAN SERVICES	Cathy Davis	Supplies and Materials	$5.03
HUMAN SERVICES	Cathy Davis	Travel	$419.52
HUMAN SERVICES	Cathy Lowe	Travel	$241.96
HUMAN SERVICES	Cecelia Bowden	Travel	$1,600.86
HUMAN SERVICES	Cecelia King	Travel	$78.66
HUMAN SERVICES	Charlene Pointer	Travel	$301.76
HUMAN SERVICES	Charlene Trotter	Travel	$109.48
HUMAN SERVICES	Charlene Webb	Travel	$400.66
HUMAN SERVICES	Charles Ervin	Travel	$96.14
HUMAN SERVICES	Charmene Luellen	Travel	$19.32
HUMAN SERVICES	Cheryl Blake-Sise	Travel	$208.84
HUMAN SERVICES	Cheryl Jefferson	Travel	$233.22
HUMAN SERVICES	Chiengchay Harris	Travel	$1,103.56
HUMAN SERVICES	Chris George	Travel	$323.84
HUMAN SERVICES	Chris Mang	Travel	$589.32
HUMAN SERVICES	Christi Hardy	Travel	$723.12
HUMAN SERVICES	Christie Knowles	Travel	$73.48
HUMAN SERVICES	Christine Fontaine	Travel	$283.36
HUMAN SERVICES	Christine Smith	Travel	$92.92
HUMAN SERVICES	Christopher Calatrello	Travel	$51.52
HUMAN SERVICES	Christy Hill	Travel	$67.16
HUMAN SERVICES	Christy Lawson	Travel	$128.80
HUMAN SERVICES	Christy Newman	Travel	$560.80
HUMAN SERVICES	Christy Starnes	Travel	$397.90
HUMAN SERVICES	Christy Young	Travel	$828.18
HUMAN SERVICES	Cindy Brindley	Travel	$288.88
HUMAN SERVICES	Cindy Fox	Travel	$126.50
HUMAN SERVICES	Cindy Groce	Travel	$594.32
HUMAN SERVICES	Cindy Kirksey Vink	Travel	$559.36
HUMAN SERVICES	Cindy Locklear	Travel	$124.20
HUMAN SERVICES	Claire Camille Fowlkes	Travel	$250.99
HUMAN SERVICES	Claire Lange	Travel	$21.16
HUMAN SERVICES	Clara Pitts	Travel	$99.36
HUMAN SERVICES	Clarice Lewis	Travel	$293.58
HUMAN SERVICES	Claudette Upshaw	Travel	$547.40
HUMAN SERVICES	Clifford Greer	Travel	$44.16
HUMAN SERVICES	Colene Conover	Travel	$574.85
HUMAN SERVICES	Colleen Glahn	Travel	$224.02
HUMAN SERVICES	Connie Haymon	Travel	$176.64
HUMAN SERVICES	Connie Miller	Travel	$21.16
HUMAN SERVICES	Connie Phillips	Travel	$1,128.07
HUMAN SERVICES	Connie Stephens	Travel	$193.20
HUMAN SERVICES	Connie Watkins	Travel	$14.72
HUMAN SERVICES	Connie Wiggins	Travel	$169.28
HUMAN SERVICES	Constance Martin	Travel	$179.25
HUMAN SERVICES	Constance Smith	Travel	$169.28
HUMAN SERVICES	Consuelo Crews	Travel	$767.34
HUMAN SERVICES	Cora Buckner	Travel	$44.16
HUMAN SERVICES	Cora Davis	Travel	$55.20
HUMAN SERVICES	Cora Smith	Travel	$74.52
HUMAN SERVICES	Cory Beckman	Travel	$400.92

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Cynthia Brooks	Travel	$127.42
HUMAN SERVICES	Cynthia Burks	Travel	$581.50
HUMAN SERVICES	Cynthia Cooper	Travel	$12.88
HUMAN SERVICES	Cynthia Douglas	Travel	$297.00
HUMAN SERVICES	Cynthia Huckaby	Travel	$48.76
HUMAN SERVICES	Cynthia Johnston	Travel	$92.00
HUMAN SERVICES	Cynthia Jones	Travel	$195.04
HUMAN SERVICES	Cynthia Smith	Travel	$401.12
HUMAN SERVICES	Dale Rooks	Travel	$289.04
HUMAN SERVICES	Dan Eason	Travel	$115.00
HUMAN SERVICES	Darcell Fletcher	Travel	$419.52
HUMAN SERVICES	Darlene Faucette	Travel	$513.44
HUMAN SERVICES	David Capps	Travel	$322.00
HUMAN SERVICES	David Knight	Travel	$505.00
HUMAN SERVICES	David Lowrie	Travel	$659.81
HUMAN SERVICES	David Smith	Travel	$179.25
HUMAN SERVICES	Dawn Beasley	Travel	$107.80
HUMAN SERVICES	Dawn Hutson	Travel	$81.88
HUMAN SERVICES	Dawn Mott	Travel	$255.75
HUMAN SERVICES	Dawn Powell	Travel	$587.66
HUMAN SERVICES	Dawn Taylor	Travel	$434.80
HUMAN SERVICES	Dawnna Dawson	Travel	$577.30
HUMAN SERVICES	Deana McCurry	Travel	$232.00
HUMAN SERVICES	Deanna Darden-Carroll	Travel	$314.17
HUMAN SERVICES	Deanna Green	Travel	$604.62
HUMAN SERVICES	Deanne Knisley	Travel	$511.06
HUMAN SERVICES	Debbie Caffey	Travel	$384.72
HUMAN SERVICES	Debora Pierce	Travel	$453.56
HUMAN SERVICES	Deborah Amick	Travel	$334.88
HUMAN SERVICES	Deborah Bradley	Travel	$42.32
HUMAN SERVICES	Deborah Elijah	Travel	$23.92
HUMAN SERVICES	Deborah Gressman	Travel	$577.30
HUMAN SERVICES	Deborah Leffew	Travel	$179.25
HUMAN SERVICES	Deborah Mcbride	Travel	$252.54
HUMAN SERVICES	Deborah Mckay	Travel	$78.20
HUMAN SERVICES	Deborah Michael	Travel	$292.28
HUMAN SERVICES	Deborah Pace	Travel	$57.50
HUMAN SERVICES	Deborah Quillen	Travel	$787.23
HUMAN SERVICES	Deborah Shannon	Travel	$241.96
HUMAN SERVICES	Deborah Sneed	Travel	$264.96
HUMAN SERVICES	Deborah Thacker	Travel	$343.01
HUMAN SERVICES	Debra Buckles	Travel	$498.49
HUMAN SERVICES	Debra Manning	Travel	$444.36
HUMAN SERVICES	Debra Miller	Travel	$247.02
HUMAN SERVICES	Debra Reeves	Travel	$146.28
HUMAN SERVICES	Debra Scott	Travel	$196.88
HUMAN SERVICES	Delois Warren	Travel	$402.96
HUMAN SERVICES	Delorise Shaw	Travel	$71.76
HUMAN SERVICES	Delwyn Smith	Travel	$82.80
HUMAN SERVICES	Demia Young	Travel	$189.80
HUMAN SERVICES	Denise Foster	Travel	$330.27
HUMAN SERVICES	Denise Hayes	Travel	$207.00
HUMAN SERVICES	Denise Rinks	Travel	$444.36
HUMAN SERVICES	Dennis Fant	Travel	$67.16
HUMAN SERVICES	Dennis Prater	Travel	$299.12

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Dennis Strange	Travel	$437.92
HUMAN SERVICES	Dennis Weinman	Travel	$66.40
HUMAN SERVICES	Denny Chambers	Travel	$64.96
HUMAN SERVICES	Desiree Badayos chaves	Travel	$322.92
HUMAN SERVICES	Detriea Burr	Travel	$513.36
HUMAN SERVICES	Dewey Smith	Travel	$3,548.00
HUMAN SERVICES	Diana Chamness	Travel	$234.14
HUMAN SERVICES	Diana Chesser	Prof Services Third Party	$62.00
HUMAN SERVICES	Diana Chesser	Travel	$12.88
HUMAN SERVICES	Diana Hague	Travel	$80.96
HUMAN SERVICES	Diana Reed	Travel	$2,209.24
HUMAN SERVICES	Diana Russell	Travel	$230.00
HUMAN SERVICES	Diane Williamson	Travel	$296.70
HUMAN SERVICES	Dianna Summers	Travel	$173.28
HUMAN SERVICES	Don Henard	Travel	$838.99
HUMAN SERVICES	Donna Condra	Travel	$418.44
HUMAN SERVICES	Donna Cox	Travel	$147.20
HUMAN SERVICES	Donna Jones	Travel	$281.06
HUMAN SERVICES	Donna Mathis	Travel	$297.51
HUMAN SERVICES	Donna White	Travel	$179.25
HUMAN SERVICES	Dorotha Walker	Travel	$51.52
HUMAN SERVICES	Dottie Nickels-Jeffers	Travel	$217.89
HUMAN SERVICES	Duane Ford	Travel	$329.29
HUMAN SERVICES	Dwanda Spearman	Travel	$871.24
HUMAN SERVICES	Ebony Mays	Travel	$686.32
HUMAN SERVICES	Edith Knapstein	Travel	$1,692.09
HUMAN SERVICES	Edna Brooks	Travel	$33.12
HUMAN SERVICES	Edna Fox	Travel	$193.20
HUMAN SERVICES	Edward Dodrill	Travel	$1,732.76
HUMAN SERVICES	Elisa Martin	Travel	$1,883.60
HUMAN SERVICES	Elise Elinor	Travel	$651.36
HUMAN SERVICES	Elise Young	Travel	$344.02
HUMAN SERVICES	Elizabeth Beard	Travel	$237.82
HUMAN SERVICES	Elizabeth Cottington	Travel	$951.43
HUMAN SERVICES	Elizabeth Dale	Travel	$402.36
HUMAN SERVICES	Elizabeth Hailey	Travel	$420.58
HUMAN SERVICES	Elizabeth Jenkins	Travel	$255.76
HUMAN SERVICES	Elizabeth Landies	Travel	$176.64
HUMAN SERVICES	Elizabeth Shore	Travel	$180.32
HUMAN SERVICES	Elizabeth Sponholtz	Travel	$468.70
HUMAN SERVICES	Elizabeth Stapleton	Travel	$112.24
HUMAN SERVICES	Elizabeth Strode	Travel	$740.61
HUMAN SERVICES	Elizabeth Talley	Travel	$122.36
HUMAN SERVICES	Elizabeth Taylor	Travel	$95.68
HUMAN SERVICES	Elizabeth Walden	Travel	$218.04
HUMAN SERVICES	Ella Boyd	Travel	$188.60
HUMAN SERVICES	Ellen Bryant	Travel	$154.10
HUMAN SERVICES	Ellen Linville	Travel	$92.00
HUMAN SERVICES	Ellwanda White	Travel	$313.42
HUMAN SERVICES	Elonzo Reyes	Travel	$258.98
HUMAN SERVICES	Elza Vaughn	Travel	$264.16
HUMAN SERVICES	Emily Lobertini	Travel	$115.92
HUMAN SERVICES	Emily Perrine	Travel	$410.39
HUMAN SERVICES	Emma Finley	Travel	$69.92
HUMAN SERVICES	Emma Hyde	Travel	$276.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Emma Tate	Travel	$207.46
HUMAN SERVICES	Enette Hayes	Travel	$90.62
HUMAN SERVICES	Erica Meador	Travel	$509.53
HUMAN SERVICES	Erika Thomas	Travel	$203.32
HUMAN SERVICES	Ernest Morris	Travel	$79.12
HUMAN SERVICES	Ervin Compton	Travel	$30.36
HUMAN SERVICES	Eugenia London	Travel	$598.75
HUMAN SERVICES	Eunice Robinson	Travel	$471.96
HUMAN SERVICES	Eva Mosby	Travel	$453.14
HUMAN SERVICES	Everett Woods	Travel	$519.94
HUMAN SERVICES	Fannie Lamar	Travel	$131.56
HUMAN SERVICES	Fern Persky	Travel	$656.42
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	$664.24
HUMAN SERVICES	Flora Mcbride	Travel	$260.36
HUMAN SERVICES	Frances Morrow	Travel	$16.56
HUMAN SERVICES	Francis Bass	Travel	$83.72
HUMAN SERVICES	Frank Bruton	Travel	$130.64
HUMAN SERVICES	Fred Parsons	Travel	$489.90
HUMAN SERVICES	Freda Adams	Travel	$254.84
HUMAN SERVICES	Freddy Mccarver	Travel	$207.00
HUMAN SERVICES	Gail Crawford	Travel	$434.57
HUMAN SERVICES	Gary Mccarroll	Travel	$739.72
HUMAN SERVICES	Gary Mott	Travel	$86.48
HUMAN SERVICES	Gary Smith	Travel	$758.48
HUMAN SERVICES	Gaye King	Travel	$290.72
HUMAN SERVICES	Gayle Cook	Travel	$678.79
HUMAN SERVICES	Gayle Cooper	Travel	$189.52
HUMAN SERVICES	Gelinde Stott	Travel	$133.40
HUMAN SERVICES	George Fugett	Travel	$53.38
HUMAN SERVICES	Georgette Johnson	Travel	$207.75
HUMAN SERVICES	Georgia Dortch	Travel	$446.20
HUMAN SERVICES	Georgia Whitten	Travel	$145.36
HUMAN SERVICES	Gerri Walker	Travel	$30.36
HUMAN SERVICES	Glenda Shearon	Travel	$608.84
HUMAN SERVICES	Glenda Turner	Travel	$204.86
HUMAN SERVICES	Gloria Lucas	Travel	$55.32
HUMAN SERVICES	Gracene Hensley	Travel	$74.52
HUMAN SERVICES	Gregory Ouellette	Travel	$196.88
HUMAN SERVICES	Gwen Kyte	Supplies and Materials	$74.21
HUMAN SERVICES	Gwen Kyte	Travel	$1,709.22
HUMAN SERVICES	Gwendolyn Hewgley	Travel	$156.86
HUMAN SERVICES	Hazel Morgan	Travel	$86.48
HUMAN SERVICES	Heather Lamb	Travel	$1,150.80
HUMAN SERVICES	Heather Miller	Travel	$19.32
HUMAN SERVICES	Helen Gamble	Travel	$251.16
HUMAN SERVICES	Helen Hawkins-Curtis	Travel	$179.25
HUMAN SERVICES	Helen Hollis	Travel	$130.64
HUMAN SERVICES	Henry Johnston	Travel	$218.50
HUMAN SERVICES	Henry Key	Travel	$227.24
HUMAN SERVICES	Henry Washington	Travel	$373.38
HUMAN SERVICES	Holly Lile	Travel	$44.16
HUMAN SERVICES	Ida Dye	Travel	$68.54
HUMAN SERVICES	Ira Booker	Travel	$227.24
HUMAN SERVICES	Isaac Martin	Travel	$91.54
HUMAN SERVICES	Jackie Straw	Travel	$107.64

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jacqueline Goolsby	Travel	$16.56
HUMAN SERVICES	Jacqueline Graves	Travel	$1,030.02
HUMAN SERVICES	Jacqueline Mahone	Travel	$116.38
HUMAN SERVICES	Jacqulyn Wilson	Travel	$171.12
HUMAN SERVICES	James Adair	Travel	$287.04
HUMAN SERVICES	James Bunch	Travel	$207.00
HUMAN SERVICES	James Everett	Travel	$89.24
HUMAN SERVICES	James Hannifin	Travel	$982.37
HUMAN SERVICES	James Hodge	Travel	$430.56
HUMAN SERVICES	James Manning	Travel	$137.54
HUMAN SERVICES	James Mason	Travel	$178.94
HUMAN SERVICES	James Minor	Training	$20.00
HUMAN SERVICES	James Minor	Travel	$186.01
HUMAN SERVICES	James Murphy	Travel	$459.66
HUMAN SERVICES	James Newsom	Travel	$106.72
HUMAN SERVICES	James Satterfield	Travel	$579.14
HUMAN SERVICES	Jamie Morris	Travel	$245.49
HUMAN SERVICES	Jana Murray	Travel	$66.24
HUMAN SERVICES	Jane Callahan	Travel	$87.40
HUMAN SERVICES	Janelle Christopher	Travel	$264.96
HUMAN SERVICES	Janet Eschman	Training	$45.00
HUMAN SERVICES	Janet Eschman	Travel	$161.92
HUMAN SERVICES	Janet Morris	Travel	$351.50
HUMAN SERVICES	Janet Prine	Travel	$207.75
HUMAN SERVICES	Janice Denton	Travel	$691.84
HUMAN SERVICES	Janice Halsey	Travel	$103.96
HUMAN SERVICES	Janice Ratliff	Travel	$207.75
HUMAN SERVICES	Janyth Littrell	Travel	$268.64
HUMAN SERVICES	Jean Rye	Travel	$110.40
HUMAN SERVICES	Jean Southard	Travel	$264.50
HUMAN SERVICES	Jeanie Neville	Travel	$76.82
HUMAN SERVICES	Jeanine Nichols	Travel	$377.20
HUMAN SERVICES	Jeannette Bomar	Travel	$26.68
HUMAN SERVICES	Jeff Troxell	Travel	$457.77
HUMAN SERVICES	Jeffrey Hardin	Travel	$447.75
HUMAN SERVICES	Jeffrey Pearce	Travel	$879.29
HUMAN SERVICES	Jeffrey Roberts	Supplies and Materials	$18.30
HUMAN SERVICES	Jellory Stokes	Travel	$85.56
HUMAN SERVICES	Jenann Lay	Travel	$690.82
HUMAN SERVICES	Jennie Phillips	Travel	$355.89
HUMAN SERVICES	Jennie Warren	Travel	$209.76
HUMAN SERVICES	Jennifer Benson	Travel	$149.96
HUMAN SERVICES	Jennifer Bristow	Travel	$499.56
HUMAN SERVICES	Jennifer Brooks	Travel	$522.10
HUMAN SERVICES	Jennifer Campbell	Travel	$635.67
HUMAN SERVICES	Jennifer Chlarson	Travel	$340.86
HUMAN SERVICES	Jennifer Eldridge	Travel	$122.36
HUMAN SERVICES	Jennifer Haag	Travel	$389.16
HUMAN SERVICES	Jennifer Hancock	Travel	$834.44
HUMAN SERVICES	Jennifer Mitchell	Travel	$181.24
HUMAN SERVICES	Jennifer Redner	Training	$156.34
HUMAN SERVICES	Jennifer Redner	Travel	$173.88
HUMAN SERVICES	Jennifer Reynolds	Travel	$57.04
HUMAN SERVICES	Jennifer Rogers	Travel	$23.92
HUMAN SERVICES	Jennifer Sawyer	Travel	$463.38

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jennifer Schulz	Travel	$182.16
HUMAN SERVICES	Jennifer Walker	Travel	$584.26
HUMAN SERVICES	Jennifer Walker-Young	Travel	$95.40
HUMAN SERVICES	Jenny Threet	Travel	$567.18
HUMAN SERVICES	Jeremy Moser	Travel	$296.26
HUMAN SERVICES	Jerome Platt	Travel	$357.42
HUMAN SERVICES	Jerry Perry	Supplies and Materials	$150.27
HUMAN SERVICES	Jesetta Howard	Travel	$207.75
HUMAN SERVICES	Jill Brown	Travel	$892.28
HUMAN SERVICES	Jill Dyer	Travel	$173.88
HUMAN SERVICES	Jill Mccoy	Travel	$353.28
HUMAN SERVICES	Jimmie Ray	Travel	$2,397.60
HUMAN SERVICES	Jimmy Yates	Travel	$369.84
HUMAN SERVICES	Jo Morey	Training	$461.85
HUMAN SERVICES	Jo Morey	Travel	$108.10
HUMAN SERVICES	Joann Hicks	Supplies and Materials	$132.06
HUMAN SERVICES	Joann Hicks	Travel	$597.48
HUMAN SERVICES	Joanna Douglass	Travel	$398.38
HUMAN SERVICES	Joanne Lahman-Stein	Travel	$279.22
HUMAN SERVICES	Joanne Woodward	Travel	$194.58
HUMAN SERVICES	Joe Driver	Travel	$37.72
HUMAN SERVICES	John Ayers	Travel	$57.96
HUMAN SERVICES	John Browder	Travel	$187.68
HUMAN SERVICES	John Garnett	Travel	$484.54
HUMAN SERVICES	John Lynn	Supplies and Materials	$42.77
HUMAN SERVICES	John Lynn	Travel	$394.21
HUMAN SERVICES	John Mathis	Travel	$171.64
HUMAN SERVICES	John Parker	Travel	$238.28
HUMAN SERVICES	John Perry	Travel	$7.36
HUMAN SERVICES	John Pirtle	Communications	$61.38
HUMAN SERVICES	John Pirtle	Travel	$339.16
HUMAN SERVICES	John Piver	Travel	$166.52
HUMAN SERVICES	John Sanders	Travel	$467.63
HUMAN SERVICES	Johnnie Jeanes	Travel	$38.18
HUMAN SERVICES	Johnnie Shapiro	Travel	$31.74
HUMAN SERVICES	Jolynn Stone	Travel	$167.44
HUMAN SERVICES	Joselyn Jones-Settles	Travel	$331.66
HUMAN SERVICES	Joseph Gillis	Travel	$196.88
HUMAN SERVICES	Joseph Weaks	Travel	$179.86
HUMAN SERVICES	Josetha Richmond	Travel	$219.71
HUMAN SERVICES	Joy Stoots	Travel	$743.28
HUMAN SERVICES	Joy Vaughn	Travel	$164.22
HUMAN SERVICES	Joy Wolfenbarger	Travel	$261.74
HUMAN SERVICES	Joyce Allen	Travel	$179.40
HUMAN SERVICES	Joyce Carroll	Travel	$26.68
HUMAN SERVICES	Joyce Flury	Travel	$438.69
HUMAN SERVICES	Joyce Zukas	Travel	$192.28
HUMAN SERVICES	Juanita Flakes	Travel	$688.28
HUMAN SERVICES	Juanita Kilpatrick	Travel	$179.25
HUMAN SERVICES	Judi Cureton	Travel	$506.46
HUMAN SERVICES	Judith Bates	Travel	$178.48
HUMAN SERVICES	Judith Kendrick	Travel	$1,492.34
HUMAN SERVICES	Judith Polk	Travel	$630.20
HUMAN SERVICES	Judith Rudolph	Travel	$554.50
HUMAN SERVICES	Judy Andrews	Travel	$358.84

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Judy Bonds	Travel	$38.64
HUMAN SERVICES	Judy Carey	Travel	$32.20
HUMAN SERVICES	Judy Estep	Travel	$320.01
HUMAN SERVICES	Judy Green	Travel	$874.32
HUMAN SERVICES	Judy Hart	Travel	$198.72
HUMAN SERVICES	Judy Hopson	Communications	$5.00
HUMAN SERVICES	Judy Hopson	Prof Services Third Party	$59.00
HUMAN SERVICES	Judy Hopson	Supplies and Materials	$16.00
HUMAN SERVICES	Judy May	Travel	$180.32
HUMAN SERVICES	Judy Mcgee	Travel	$279.88
HUMAN SERVICES	Judy Smith	Supplies and Materials	$148.04
HUMAN SERVICES	Judy Smith	Travel	$579.18
HUMAN SERVICES	Judy Weakley	Travel	$286.12
HUMAN SERVICES	Julia Davis	Travel	$114.08
HUMAN SERVICES	Julia Hopson	Travel	$387.17
HUMAN SERVICES	Julia Johnson	Travel	$213.44
HUMAN SERVICES	Julia Taylor	Travel	$208.84
HUMAN SERVICES	Julie England	Travel	$55.20
HUMAN SERVICES	Julie Scott	Travel	$26.68
HUMAN SERVICES	Julie Vance	Travel	$625.46
HUMAN SERVICES	Justin Neal	Travel	$12.88
HUMAN SERVICES	Kambli Owsley	Travel	$497.60
HUMAN SERVICES	Karen Baker	Travel	$60.72
HUMAN SERVICES	Karen Cooper	Travel	$573.44
HUMAN SERVICES	Karen Fowler	Travel	$283.36
HUMAN SERVICES	Karen Hale	Travel	$300.84
HUMAN SERVICES	Karen Hawkins	Communications	$5.00
HUMAN SERVICES	Karen Hawkins	Prof Services Third Party	$59.00
HUMAN SERVICES	Karen Hawkins	Supplies and Materials	$16.00
HUMAN SERVICES	Karen James	Travel	$51.52
HUMAN SERVICES	Karen Perry	Supplies and Materials	$100.66
HUMAN SERVICES	Karen Perry	Travel	$631.52
HUMAN SERVICES	Karen Powell	Travel	$198.72
HUMAN SERVICES	Karen Weaver	Travel	$536.36
HUMAN SERVICES	Karl Schneller	Travel	$4,363.76
HUMAN SERVICES	Karla Fowler	Travel	$1,152.98
HUMAN SERVICES	Katharine Biehler	Travel	$84.00
HUMAN SERVICES	Katherine Hyde	Travel	$160.08
HUMAN SERVICES	Katherine Wilson	Travel	$24.84
HUMAN SERVICES	Kathleen Morris	Travel	$184.46
HUMAN SERVICES	Kathleen Walker	Travel	$441.60
HUMAN SERVICES	Kathryn Brewer Goodson	Travel	$544.64
HUMAN SERVICES	Kathy Panzone	Travel	$753.48
HUMAN SERVICES	Kathy Parker	Travel	$300.67
HUMAN SERVICES	Kathy Ryder	Travel	$368.13
HUMAN SERVICES	Kathy Taylor	Travel	$130.18
HUMAN SERVICES	Kathy Wolfe	Travel	$31.28
HUMAN SERVICES	Katricia Finch	Travel	$586.44
HUMAN SERVICES	Katrina Cole	Travel	$131.56
HUMAN SERVICES	Katrina Gathwright	Travel	$153.64
HUMAN SERVICES	Katrina Trimble	Travel	$543.96
HUMAN SERVICES	Kay Mosby	Travel	$197.80
HUMAN SERVICES	Keisha Malone	Travel	$145.75
HUMAN SERVICES	Keith Cochran	Travel	$346.76
HUMAN SERVICES	Keith Terrill	Travel	$124.20

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Kelley Croisdale	Travel	$291.18
HUMAN SERVICES	Kelli Byrge	Travel	$54.28
HUMAN SERVICES	Kelly Lay	Travel	$33.12
HUMAN SERVICES	Kelly Roberts	Travel	$21.62
HUMAN SERVICES	Kelly Stone	Travel	$363.71
HUMAN SERVICES	Kendra Woods	Travel	$179.25
HUMAN SERVICES	Kenneth Arnold	Travel	$1,045.87
HUMAN SERVICES	Kenneth Clark	Travel	$275.66
HUMAN SERVICES	Kenneth George	Travel	$161.32
HUMAN SERVICES	Kent Stevenson	Travel	$333.32
HUMAN SERVICES	Kevin Burke	Travel	$1,180.07
HUMAN SERVICES	Kevin Mahoney	Travel	$280.14
HUMAN SERVICES	Kiersta Copp	Travel	$80.04
HUMAN SERVICES	Kimbeley Gordon	Travel	$427.80
HUMAN SERVICES	Kimberly Brooke Dando	Travel	$333.04
HUMAN SERVICES	Kimberly Church	Travel	$579.60
HUMAN SERVICES	Kimberly Dressler	Travel	$46.92
HUMAN SERVICES	Kimberly Hasty	Travel	$414.64
HUMAN SERVICES	Kimberly Henry	Travel	$358.50
HUMAN SERVICES	Kimberly Mcdaniel	Travel	$709.02
HUMAN SERVICES	Kimberly Monroe	Travel	$46.00
HUMAN SERVICES	Kimberly Moore	Travel	$729.56
HUMAN SERVICES	Kimberly Patton	Travel	$314.64
HUMAN SERVICES	Kimberly Womack	Travel	$143.98
HUMAN SERVICES	Kirbie Dickerson	Travel	$5.52
HUMAN SERVICES	Krissy Brassell	Travel	$145.75
HUMAN SERVICES	Kristie Vick	Travel	$498.17
HUMAN SERVICES	Kristin Natschke	Travel	$66.70
HUMAN SERVICES	Lakesha Threats	Travel	$502.00
HUMAN SERVICES	Lana Newton	Travel	$206.08
HUMAN SERVICES	Lanell Brown-Hodges	Travel	$252.54
HUMAN SERVICES	Lanette Coleman	Travel	$178.94
HUMAN SERVICES	Lara Rush	Training	$385.00
HUMAN SERVICES	Lara Rush	Travel	$308.66
HUMAN SERVICES	Larosa Parks	Travel	$294.87
HUMAN SERVICES	Larry Smith	Travel	$1,023.50
HUMAN SERVICES	Larry Vaden	Travel	$146.28
HUMAN SERVICES	Lashundrea Woodson	Travel	$85.10
HUMAN SERVICES	Lasonya Goldston	Travel	$264.50
HUMAN SERVICES	Latasha Rayford	Travel	$582.36
HUMAN SERVICES	Latiaa Stewart	Travel	$197.96
HUMAN SERVICES	Latisha Sherwood	Travel	$438.38
HUMAN SERVICES	Latrice Smith	Travel	$92.92
HUMAN SERVICES	Latroyal Williamson	Travel	$560.44
HUMAN SERVICES	Laura Fain	Travel	$77.74
HUMAN SERVICES	Laura Hart	Travel	$215.74
HUMAN SERVICES	Laura Mills	Travel	$97.52
HUMAN SERVICES	Laura Parchman	Travel	$86.94
HUMAN SERVICES	Laurel Fosbinder	Travel	$439.76
HUMAN SERVICES	Laurie Smith	Travel	$39.10
HUMAN SERVICES	Laurie Wade	Travel	$290.26
HUMAN SERVICES	Lea Dickerson	Travel	$507.87
HUMAN SERVICES	Lee Hutchins	Travel	$1,086.47
HUMAN SERVICES	Leigh Fox	Travel	$169.28
HUMAN SERVICES	Leigh Ogea	Travel	$435.62

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Leila Mitchell	Travel	$670.22
HUMAN SERVICES	Leroy Baird	Travel	$161.00
HUMAN SERVICES	Lesia Hubbard	Travel	$244.72
HUMAN SERVICES	Leslie Cabe	Travel	$635.26
HUMAN SERVICES	Leslie Hickman	Travel	$12.88
HUMAN SERVICES	Leslie Mcneil	Travel	$532.19
HUMAN SERVICES	Lettie Lacey	Travel	$69.92
HUMAN SERVICES	Libby Heflen	Travel	$46.00
HUMAN SERVICES	Lillie Keffer	Travel	$333.96
HUMAN SERVICES	Linda Adams	Travel	$851.00
HUMAN SERVICES	Linda Allison	Travel	$433.91
HUMAN SERVICES	Linda Blasingim	Travel	$731.86
HUMAN SERVICES	Linda Burton	Travel	$117.30
HUMAN SERVICES	Linda Carr	Travel	$520.54
HUMAN SERVICES	Linda Chappell	Travel	$369.44
HUMAN SERVICES	Linda Daniel	Travel	$144.00
HUMAN SERVICES	Linda Disney	Travel	$19.32
HUMAN SERVICES	Linda Evans	Travel	$293.48
HUMAN SERVICES	Linda Goodman	Travel	$193.05
HUMAN SERVICES	Linda Ingram	Travel	$74.52
HUMAN SERVICES	Linda Lloyd	Travel	$406.64
HUMAN SERVICES	Linda Owens	Travel	$362.48
HUMAN SERVICES	Linda Randolph	Travel	$21.16
HUMAN SERVICES	Linda Seagle	Travel	$97.80
HUMAN SERVICES	Linda Suddarth	Travel	$96.60
HUMAN SERVICES	Linda Terrill	Travel	$756.70
HUMAN SERVICES	Linda Wallace	Travel	$109.94
HUMAN SERVICES	Linda Wiggins	Travel	$26.68
HUMAN SERVICES	Linda Williams	Travel	$224.02
HUMAN SERVICES	Linda Wright	Travel	$240.58
HUMAN SERVICES	Lisa Byrum	Travel	$69.92
HUMAN SERVICES	Lisa Charles	Travel	$704.72
HUMAN SERVICES	Lisa Couch	Travel	$553.16
HUMAN SERVICES	Lisa Cowell	Travel	$179.25
HUMAN SERVICES	Lisa Culotta	Travel	$57.96
HUMAN SERVICES	Lisa Francis	Travel	$990.20
HUMAN SERVICES	Lisa Griffin	Travel	$233.51
HUMAN SERVICES	Lisa Harris	Travel	$27.60
HUMAN SERVICES	Lisa Jenkins	Travel	$190.44
HUMAN SERVICES	Lisa Mcwherter	Travel	$241.04
HUMAN SERVICES	Lisa Myers	Travel	$207.75
HUMAN SERVICES	Lisa Roach	Travel	$63.48
HUMAN SERVICES	Lois Barrett-Luke	Travel	$851.74
HUMAN SERVICES	Lois Johnson	Travel	$126.04
HUMAN SERVICES	Loretta Cole	Travel	$160.24
HUMAN SERVICES	Loretta O'brien	Travel	$256.68
HUMAN SERVICES	Lori Cammack	Travel	$349.60
HUMAN SERVICES	Lori Cooter	Travel	$907.68
HUMAN SERVICES	Lori Crawford	Travel	$680.34
HUMAN SERVICES	Lori Halfacre	Supplies and Materials	$83.42
HUMAN SERVICES	Lori Halfacre	Travel	$466.22
HUMAN SERVICES	Lori Krauth	Travel	$580.52
HUMAN SERVICES	Lori Ring	Travel	$253.46
HUMAN SERVICES	Lori Shinton	Travel	$46.46
HUMAN SERVICES	Lori Tate	Travel	$66.24

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lori Worley	Travel	$224.33
HUMAN SERVICES	Lorianne Bartlett	Travel	$720.58
HUMAN SERVICES	Lorissa Stout	Travel	$307.28
HUMAN SERVICES	Lorraine Norris	Travel	$20.24
HUMAN SERVICES	Louisa Malone	Travel	$80.04
HUMAN SERVICES	Luther Stephens	Travel	$594.00
HUMAN SERVICES	Lynn Klinghard	Travel	$1,052.29
HUMAN SERVICES	M Louise Allen-Hough	Travel	$155.94
HUMAN SERVICES	Macey Johnson	Travel	$905.74
HUMAN SERVICES	Madge Davis	Travel	$139.38
HUMAN SERVICES	Marcia Garner	Travel	$1,153.91
HUMAN SERVICES	Marcia Kennedy	Travel	$106.72
HUMAN SERVICES	Margaret Harris	Travel	$644.99
HUMAN SERVICES	Margaret Stoots	Travel	$273.24
HUMAN SERVICES	Margaretann Walters	Travel	$167.44
HUMAN SERVICES	Margo Mathis	Travel	$859.82
HUMAN SERVICES	Marguerita Page	Travel	$973.82
HUMAN SERVICES	Marianne Flynn	Travel	$179.25
HUMAN SERVICES	Marica Stewart	Travel	$457.70
HUMAN SERVICES	Marilyn Barbee	Travel	$207.75
HUMAN SERVICES	Marilyn Kelley	Travel	$117.75
HUMAN SERVICES	Marilyn Murphy	Travel	$34.50
HUMAN SERVICES	Marilynn Sowell	Travel	$429.22
HUMAN SERVICES	Marjorie Averso	Travel	$624.68
HUMAN SERVICES	Marjorie Jarvis	Travel	$165.14
HUMAN SERVICES	Mark Garland	Travel	$461.35
HUMAN SERVICES	Mark Mccracken	Travel	$165.60
HUMAN SERVICES	Mark Rottero	Travel	$16.56
HUMAN SERVICES	Marsha Love	Travel	$110.86
HUMAN SERVICES	Martha Garman	Travel	$72.22
HUMAN SERVICES	Martha Giles	Travel	$813.87
HUMAN SERVICES	Martha Laster	Travel	$680.80
HUMAN SERVICES	Martha Loyd	Travel	$115.92
HUMAN SERVICES	Martha Mcintyre	Travel	$204.24
HUMAN SERVICES	Martha Pyron	Travel	$255.76
HUMAN SERVICES	Marthanna Smith	Travel	$100.28
HUMAN SERVICES	Martina Echols	Travel	$453.59
HUMAN SERVICES	Marval Williams	Travel	$574.54
HUMAN SERVICES	Mary Alice Stanfield	Travel	$34.96
HUMAN SERVICES	Mary Balsinger	Travel	$277.84
HUMAN SERVICES	Mary Cotton	Travel	$179.25
HUMAN SERVICES	Mary Davis	Travel	$207.75
HUMAN SERVICES	Mary Glenn Hartup	Travel	$155.50
HUMAN SERVICES	Mary Jackson	Travel	$33.12
HUMAN SERVICES	Mary Jane Parker	Travel	$215.28
HUMAN SERVICES	Mary Little	Travel	$354.66
HUMAN SERVICES	Mary Long	Travel	$215.74
HUMAN SERVICES	Mary Mcpeak	Travel	$399.30
HUMAN SERVICES	Mary Mcphearson	Travel	$46.92
HUMAN SERVICES	Mary Runyan	Travel	$249.32
HUMAN SERVICES	Mary Scott	Travel	$93.84
HUMAN SERVICES	Mary Ware	Travel	$85.10
HUMAN SERVICES	Maryann Palmer	Travel	$557.06
HUMAN SERVICES	Marzena Wadolowska-Krahel	Travel	$197.80
HUMAN SERVICES	Matthew Vande Brake	Travel	$520.23

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Megan Green	Travel	$224.48
HUMAN SERVICES	Melanie Keener	Travel	$66.24
HUMAN SERVICES	Melanie Myers	Travel	$167.44
HUMAN SERVICES	Melinda Jones	Travel	$726.34
HUMAN SERVICES	Melinda Pirolozzi	Travel	$338.56
HUMAN SERVICES	Melinda Stricklin	Travel	$307.28
HUMAN SERVICES	Melisa Westmoreland	Travel	$86.48
HUMAN SERVICES	Melissa Gentry	Travel	$66.24
HUMAN SERVICES	Melissa Mcginley	Travel	$1,315.90
HUMAN SERVICES	Melissa Simerly	Travel	$524.40
HUMAN SERVICES	Melissa Thomas	Travel	$215.74
HUMAN SERVICES	Melissa Townsend	Travel	$479.78
HUMAN SERVICES	Melody Keeton	Travel	$425.04
HUMAN SERVICES	Merrilyn Ellis	Travel	$325.67
HUMAN SERVICES	Mia Bowling	Travel	$449.96
HUMAN SERVICES	Michael Adams	Travel	$286.54
HUMAN SERVICES	Michael Arrants	Training	$125.00
HUMAN SERVICES	Michael Arrants	Travel	$321.08
HUMAN SERVICES	Michael Cosby	Travel	$347.30
HUMAN SERVICES	Michael Crain	Travel	$137.54
HUMAN SERVICES	Michael Gilroy	Travel	$1,367.69
HUMAN SERVICES	Michael Mayo	Travel	$88.32
HUMAN SERVICES	Michael Savage	Travel	$287.50
HUMAN SERVICES	Michael Sybert	Travel	$162.84
HUMAN SERVICES	Michelle Fussell	Travel	$45.08
HUMAN SERVICES	Michelle Jones	Travel	$111.32
HUMAN SERVICES	Michelle Keller	Travel	$207.75
HUMAN SERVICES	Michelle Lynn	Travel	$285.20
HUMAN SERVICES	Michelle Reasons	Travel	$150.88
HUMAN SERVICES	Michelle Roberts	Travel	$343.43
HUMAN SERVICES	Midge Terry	Travel	$196.88
HUMAN SERVICES	Mildred Brimm	Travel	$514.11
HUMAN SERVICES	Millard Wilson	Travel	$328.90
HUMAN SERVICES	Millini Johnson	Travel	$524.30
HUMAN SERVICES	Mischelle Helterbridle	Travel	$133.86
HUMAN SERVICES	Mitzie Cogdell	Travel	$494.66
HUMAN SERVICES	Mollie Forderhase	Travel	$42.32
HUMAN SERVICES	Mollie Woods	Travel	$690.46
HUMAN SERVICES	Monica Williams	Travel	$535.44
HUMAN SERVICES	Morris Shedd	Travel	$934.69
HUMAN SERVICES	Murray Doyle	Travel	$391.00
HUMAN SERVICES	Myra Jackson	Travel	$231.84
HUMAN SERVICES	Myra Monks	Travel	$240.89
HUMAN SERVICES	Myra Ulmer	Travel	$237.52
HUMAN SERVICES	Nancy Carter	Travel	$103.96
HUMAN SERVICES	Nancy Feist	Travel	$370.00
HUMAN SERVICES	Nancy Hawkins	Travel	$88.33
HUMAN SERVICES	Nancy Jo Preston	Travel	$280.60
HUMAN SERVICES	Nancy Johnson	Travel	$226.40
HUMAN SERVICES	Nancy Lisic	Travel	$2,346.40
HUMAN SERVICES	Nancy Mcnabb	Travel	$396.37
HUMAN SERVICES	Nancy Stephenson	Travel	$236.64
HUMAN SERVICES	Nancy Wallace	Travel	$182.16
HUMAN SERVICES	Nancy Wills	Travel	$84.18
HUMAN SERVICES	Naomi Jones	Travel	$111.78

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Natalee Moon	Travel	$352.40
HUMAN SERVICES	Natalie Jennings	Travel	$371.53
HUMAN SERVICES	Natasha Conry	Travel	$165.14
HUMAN SERVICES	Nicheryl Sample	Travel	$145.75
HUMAN SERVICES	Nicole Horne	Travel	$403.66
HUMAN SERVICES	Opheca Jordan	Travel	$29.44
HUMAN SERVICES	Pamela Arnold	Travel	$592.94
HUMAN SERVICES	Pamela Brewer	Travel	$421.82
HUMAN SERVICES	Pamela Cothron	Travel	$17.48
HUMAN SERVICES	Pamela Fletcher	Travel	$392.54
HUMAN SERVICES	Pamela Ingram	Travel	$32.20
HUMAN SERVICES	Pamela Jackson	Travel	$179.25
HUMAN SERVICES	Pamela Johnson	Travel	$96.60
HUMAN SERVICES	Pamela Johnson	Travel	$196.00
HUMAN SERVICES	Pamela Romans	Travel	$157.78
HUMAN SERVICES	Pamela Sedman	Travel	$25.76
HUMAN SERVICES	Pamela Turner	Travel	$1,097.93
HUMAN SERVICES	Pamela Ward	Travel	$418.60
HUMAN SERVICES	Pamela White	Travel	$540.04
HUMAN SERVICES	Patricia Breeden	Travel	$149.04
HUMAN SERVICES	Patricia Hodge	Travel	$211.60
HUMAN SERVICES	Patricia Jackson	Travel	$11.50
HUMAN SERVICES	Patricia Jackson	Travel	$108.56
HUMAN SERVICES	Patricia Mccall	Travel	$27.60
HUMAN SERVICES	Patricia Miller	Travel	$129.26
HUMAN SERVICES	Patricia Patterson	Travel	$347.76
HUMAN SERVICES	Patricia Richardson	Travel	$402.79
HUMAN SERVICES	Patricia Risner	Travel	$120.52
HUMAN SERVICES	Patricia Savage	Travel	$433.32
HUMAN SERVICES	Patricia Stubblefield	Travel	$59.80
HUMAN SERVICES	Patricia Taylor	Travel	$33.58
HUMAN SERVICES	Patricia Welch	Travel	$374.50
HUMAN SERVICES	Patsy Clayton	Travel	$753.48
HUMAN SERVICES	Patsy Cox	Travel	$391.92
HUMAN SERVICES	Patsy Jackson	Travel	$68.08
HUMAN SERVICES	Patti Arnold	Travel	$46.00
HUMAN SERVICES	Patti Clanton	Travel	$187.68
HUMAN SERVICES	Patti Norris	Travel	$156.54
HUMAN SERVICES	Pattye Fort	Travel	$305.44
HUMAN SERVICES	Paul Donegan	Supplies and Materials	$24.13
HUMAN SERVICES	Paul Donegan	Travel	$392.84
HUMAN SERVICES	Paul Kaikai	Travel	$144.00
HUMAN SERVICES	Paula Evans	Travel	$338.56
HUMAN SERVICES	Paula Kauhi	Travel	$726.00
HUMAN SERVICES	Paula Knisley	Communications	$10.60
HUMAN SERVICES	Paula Knisley	Travel	$311.79
HUMAN SERVICES	Paula McGee	Travel	$31.28
HUMAN SERVICES	Paula Thomas	Travel	$121.44
HUMAN SERVICES	Pauline Kesterson	Travel	$22.08
HUMAN SERVICES	Pearly Taylor	Travel	$201.02
HUMAN SERVICES	Peggy Goolsby	Travel	$47.84
HUMAN SERVICES	Peggy Pulley	Travel	$185.38
HUMAN SERVICES	Peggy Walker	Travel	$416.76
HUMAN SERVICES	Pennelope Dahl	Training	$165.00
HUMAN SERVICES	Penny Bates	Travel	$553.69

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Phillis Freeze	Travel	$255.58
HUMAN SERVICES	Phyllis Doss	Travel	$238.65
HUMAN SERVICES	Phyllis Poland	Travel	$626.98
HUMAN SERVICES	Phyllis Stewart	Travel	$773.04
HUMAN SERVICES	Ralph Townsend	Travel	$42.32
HUMAN SERVICES	Randall Boothe	Travel	$180.32
HUMAN SERVICES	Randall Jarnigan	Travel	$23.46
HUMAN SERVICES	Randall Lacy	Travel	$425.96
HUMAN SERVICES	Randy Raines	Travel	$1,254.00
HUMAN SERVICES	Raoulette Horton	Travel	$674.82
HUMAN SERVICES	Rebecca Barry	Travel	$134.78
HUMAN SERVICES	Rebecca Davis	Travel	$323.38
HUMAN SERVICES	Rebecca France	Travel	$264.04
HUMAN SERVICES	Rebecca Howard	Travel	$322.00
HUMAN SERVICES	Rebecca Hunt	Travel	$562.58
HUMAN SERVICES	Rebecca Kirk	Travel	$242.78
HUMAN SERVICES	Rebecca Lewis	Travel	$366.16
HUMAN SERVICES	Rebecca Mathews	Travel	$444.82
HUMAN SERVICES	Rebecca Norman	Travel	$64.40
HUMAN SERVICES	Rebecca Webb	Travel	$452.72
HUMAN SERVICES	Rebecca Young	Travel	$404.34
HUMAN SERVICES	Reecie Teague	Travel	$296.70
HUMAN SERVICES	Renita Troxell	Travel	$138.00
HUMAN SERVICES	Renza Adams	Travel	$28.98
HUMAN SERVICES	Rhonda Frizzell	Travel	$93.38
HUMAN SERVICES	Rhonda Lemons	Travel	$347.02
HUMAN SERVICES	Richard Hudson	Travel	$271.86
HUMAN SERVICES	Richard King	Travel	$1,279.42
HUMAN SERVICES	Richard Mohr	Travel	$451.84
HUMAN SERVICES	Richard Robinson	Travel	$42.00
HUMAN SERVICES	Richard Smith	Travel	$179.25
HUMAN SERVICES	Rickey Smith	Travel	$34.04
HUMAN SERVICES	Rico Olden	Travel	$78.20
HUMAN SERVICES	Ridonna Renfroe	Travel	$73.60
HUMAN SERVICES	Rita Bowman	Travel	$274.93
HUMAN SERVICES	Rita Edwards	Travel	$27.60
HUMAN SERVICES	Rita Meeker	Travel	$68.54
HUMAN SERVICES	Rita Williams	Travel	$590.23
HUMAN SERVICES	Robbie Perry	Travel	$132.48
HUMAN SERVICES	Robert Buttrum	Travel	$1,585.48
HUMAN SERVICES	Robert Cornett	Travel	$218.96
HUMAN SERVICES	Robert Cosby	Travel	$50.40
HUMAN SERVICES	Robert Ford	Travel	$74.52
HUMAN SERVICES	Robert Little	Travel	$179.25
HUMAN SERVICES	Robert Lloyd	Travel	$182.16
HUMAN SERVICES	Robert Priddy	Travel	$578.13
HUMAN SERVICES	Robert West	Travel	$232.76
HUMAN SERVICES	Roberta Thomas	Travel	$237.82
HUMAN SERVICES	Robin Leonard	Travel	$333.04
HUMAN SERVICES	Robin Mayo	Travel	$179.25
HUMAN SERVICES	Robin Potter	Travel	$209.76
HUMAN SERVICES	Robyn White	Travel	$264.96
HUMAN SERVICES	Rodney Case	Travel	$219.88
HUMAN SERVICES	Roger Goodman	Travel	$412.28
HUMAN SERVICES	Roger Patton	Travel	$96.60

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Roger Zorn	Travel	$69.92
HUMAN SERVICES	Rolisa Ethridge	Travel	$739.22
HUMAN SERVICES	Rona Vaughan	Travel	$83.26
HUMAN SERVICES	Ronald Hanners	Travel	$28.52
HUMAN SERVICES	Ronald Smith	Travel	$71.30
HUMAN SERVICES	Ronald Taylor	Travel	$199.18
HUMAN SERVICES	Ronald Valentine	Travel	$483.98
HUMAN SERVICES	Ronda Baker	Travel	$702.54
HUMAN SERVICES	Ronnie Houghtaling	Travel	$220.80
HUMAN SERVICES	Ronnie Moses	Supplies and Materials	$44.99
HUMAN SERVICES	Ronnie Moses	Travel	$592.00
HUMAN SERVICES	Rose Corbett	Travel	$241.50
HUMAN SERVICES	Rose Gordon	Travel	$31.28
HUMAN SERVICES	Roy Johnson	Travel	$1,691.88
HUMAN SERVICES	Ruble Conatser	Travel	$235.52
HUMAN SERVICES	Ruby Daugherty	Travel	$210.00
HUMAN SERVICES	Ruth Bryan	Travel	$325.53
HUMAN SERVICES	Ruth Taylor	Travel	$257.60
HUMAN SERVICES	Ruth Walker	Travel	$576.38
HUMAN SERVICES	Sabrina Buckley	Travel	$207.75
HUMAN SERVICES	Sabrina Gathwright	Travel	$236.44
HUMAN SERVICES	Sally Cansler	Travel	$713.00
HUMAN SERVICES	Sally Griswold	Travel	$253.77
HUMAN SERVICES	Samuel Rebich	Travel	$537.28
HUMAN SERVICES	Samuel Smith	Travel	$12.42
HUMAN SERVICES	Sandra Gass	Travel	$12.88
HUMAN SERVICES	Sandra Jones	Travel	$45.08
HUMAN SERVICES	Sandra Mcdonough	Travel	$349.14
HUMAN SERVICES	Sandra Smith	Travel	$394.38
HUMAN SERVICES	Sandra Walling	Travel	$64.40
HUMAN SERVICES	Sara Hollowell	Travel	$817.04
HUMAN SERVICES	Sarah Arwood	Travel	$275.08
HUMAN SERVICES	Sarah Burch	Travel	$297.47
HUMAN SERVICES	Sarah Hogan	Travel	$410.00
HUMAN SERVICES	Sarah Nowlin	Travel	$172.96
HUMAN SERVICES	Sarita Hafford	Travel	$180.32
HUMAN SERVICES	Scarlet Silva	Travel	$61.18
HUMAN SERVICES	Scotia Cooper	Travel	$513.36
HUMAN SERVICES	Sean Baker	Travel	$704.44
HUMAN SERVICES	Settlestein Brown	Travel	$282.90
HUMAN SERVICES	Sha da Brooks	Travel	$187.68
HUMAN SERVICES	Shanel Marlow	Travel	$351.72
HUMAN SERVICES	Shaniqua Burse	Travel	$880.44
HUMAN SERVICES	Shannon Sea	Printing and Duplicating	$30.44
HUMAN SERVICES	Shannon Sea	Travel	$690.04
HUMAN SERVICES	Shari Thomas	Travel	$133.40
HUMAN SERVICES	Sharon Baker	Travel	$84.64
HUMAN SERVICES	Sharon Bales	Travel	$28.52
HUMAN SERVICES	Sharon Conant	Travel	$19.32
HUMAN SERVICES	Sharon Cooper	Travel	$425.04
HUMAN SERVICES	Sharon Crawford	Travel	$881.14
HUMAN SERVICES	Sharon Driver	Travel	$269.56
HUMAN SERVICES	Sharon Goad	Travel	$301.16
HUMAN SERVICES	Sharon Jones	Travel	$786.84
HUMAN SERVICES	Sharon Lanham	Travel	$352.82

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Sharon Logan	Travel	$19.32
HUMAN SERVICES	Sharon Perry	Travel	$645.62
HUMAN SERVICES	Sharon Potter	Travel	$223.56
HUMAN SERVICES	Sharon Ray	Travel	$115.00
HUMAN SERVICES	Sharon Warren	Travel	$250.99
HUMAN SERVICES	Shawanna Norris	Travel	$274.96
HUMAN SERVICES	Sheila Anderson	Travel	$320.93
HUMAN SERVICES	Sheila Andrews-Mckinn	Travel	$42.84
HUMAN SERVICES	Sheilah Chamberlain	Communications	$13.65
HUMAN SERVICES	Shelby Merryman	Travel	$176.18
HUMAN SERVICES	Shelia Pierce	Travel	$214.20
HUMAN SERVICES	Shelley Dash-Lewis	Travel	$207.75
HUMAN SERVICES	Shelley Mcnally	Travel	$349.91
HUMAN SERVICES	Shelly Ayers	Travel	$373.50
HUMAN SERVICES	Shelly Bradshaw	Travel	$347.00
HUMAN SERVICES	Sheri Pruitt	Travel	$765.20
HUMAN SERVICES	Sheri Vaughn	Travel	$97.52
HUMAN SERVICES	Sherrilynn Hurd	Travel	$358.80
HUMAN SERVICES	Sherry Harrison	Travel	$576.67
HUMAN SERVICES	Sherry Hill	Travel	$269.56
HUMAN SERVICES	Sherry Jones	Travel	$159.32
HUMAN SERVICES	Sherry Westbrook	Travel	$17.48
HUMAN SERVICES	Sheryl Mccracken	Travel	$326.43
HUMAN SERVICES	Sheryl Taylor	Travel	$210.68
HUMAN SERVICES	Shirley Dodd	Travel	$17.48
HUMAN SERVICES	Shirley Hardin	Travel	$890.79
HUMAN SERVICES	Shirley Lockett-Black	Travel	$738.76
HUMAN SERVICES	Shirley Moore	Travel	$88.32
HUMAN SERVICES	Shirley Patterson	Travel	$106.26
HUMAN SERVICES	Shirley Sutton	Travel	$344.54
HUMAN SERVICES	Shirley Tidwell	Travel	$28.52
HUMAN SERVICES	Shona Harris	Travel	$104.88
HUMAN SERVICES	Shunda Milan	Travel	$437.00
HUMAN SERVICES	Sigmund Hamilton	Travel	$143.00
HUMAN SERVICES	Silvia Brown	Travel	$64.86
HUMAN SERVICES	Sondra Gail Dennis	Travel	$422.36
HUMAN SERVICES	Sonia West Rowson	Travel	$129.26
HUMAN SERVICES	Sonja Benning	Travel	$81.42
HUMAN SERVICES	Sophia Young	Travel	$40.02
HUMAN SERVICES	Staci Dunavant	Travel	$155.48
HUMAN SERVICES	Staci Yocom	Travel	$139.38
HUMAN SERVICES	Stella Hayes	Travel	$294.04
HUMAN SERVICES	Stephanie Gentry	Travel	$23.00
HUMAN SERVICES	Stephanie Halcomb	Travel	$43.70
HUMAN SERVICES	Stephanie Lewis	Travel	$101.66
HUMAN SERVICES	Stephanie Perkins	Travel	$77.28
HUMAN SERVICES	Stephanie Veach	Travel	$1,034.12
HUMAN SERVICES	Stephen Thomas	Travel	$470.12
HUMAN SERVICES	Stephen Trussler	Travel	$425.96
HUMAN SERVICES	Steven Johnson	Travel	$557.06
HUMAN SERVICES	Stuart Flowers	Travel	$633.48
HUMAN SERVICES	Sue Wiseman	Travel	$80.96
HUMAN SERVICES	Sunnie Corcoran	Travel	$174.80
HUMAN SERVICES	Susan Bates	Travel	$179.25
HUMAN SERVICES	Susan Conder	Travel	$126.04

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Susan Frizzell	Travel	$278.76
HUMAN SERVICES	Susan Garrett	Travel	$262.20
HUMAN SERVICES	Susan Jeffers	Travel	$517.96
HUMAN SERVICES	Susan Kilgas	Travel	$457.99
HUMAN SERVICES	Susan Kirk	Travel	$366.15
HUMAN SERVICES	Susan Mathis	Travel	$51.52
HUMAN SERVICES	Susan Warren	Travel	$331.97
HUMAN SERVICES	Suzanne Burnett	Travel	$179.25
HUMAN SERVICES	Suzanne Dufresne	Travel	$616.66
HUMAN SERVICES	Suzanne Hilgadiack	Travel	$1,334.81
HUMAN SERVICES	Suzanne Kay	Travel	$324.30
HUMAN SERVICES	Suzanne Utley	Travel	$360.52
HUMAN SERVICES	Suzette Amos	Travel	$369.84
HUMAN SERVICES	Sylvia Masson	Travel	$837.66
HUMAN SERVICES	Tameka Harris	Travel	$118.68
HUMAN SERVICES	Tami Crockarell	Travel	$605.36
HUMAN SERVICES	Tami Long	Travel	$830.76
HUMAN SERVICES	Tamika Hinton	Travel	$69.00
HUMAN SERVICES	Tammera Wilson	Travel	$255.76
HUMAN SERVICES	Tammie Green	Travel	$148.12
HUMAN SERVICES	Tammie Winningham	Travel	$172.04
HUMAN SERVICES	Tammy Baggenstoss	Travel	$722.05
HUMAN SERVICES	Tammy Boxx	Travel	$31.28
HUMAN SERVICES	Tammy Judd	Travel	$302.68
HUMAN SERVICES	Tammy Tresler	Travel	$44.16
HUMAN SERVICES	Tandy Woodard-Smith	Travel	$192.28
HUMAN SERVICES	Tanya Bartee	Travel	$1,316.06
HUMAN SERVICES	Tanya Gardner	Travel	$38.64
HUMAN SERVICES	Tawanda Randolph	Travel	$226.78
HUMAN SERVICES	Ted Barrineau	Travel	$504.01
HUMAN SERVICES	Tereasa Jones	Travel	$124.66
HUMAN SERVICES	Terence Bean	Travel	$233.68
HUMAN SERVICES	Teresa Cozart	Travel	$179.25
HUMAN SERVICES	Teresa Daniels	Training	$542.19
HUMAN SERVICES	Teresa Daniels	Travel	$236.44
HUMAN SERVICES	Teresa Dorian	Travel	$223.60
HUMAN SERVICES	Teresa Finley	Travel	$23.00
HUMAN SERVICES	Teresa Grant-Key	Travel	$559.36
HUMAN SERVICES	Teresa Haren	Travel	$1,616.52
HUMAN SERVICES	Teresa Hatcher	Travel	$157.78
HUMAN SERVICES	Teresa Lawson	Travel	$736.92
HUMAN SERVICES	Teresa Stout	Travel	$765.56
HUMAN SERVICES	Teri Flemings	Travel	$10.12
HUMAN SERVICES	Terri Hodges	Travel	$102.58
HUMAN SERVICES	Terri Payne	Travel	$26.40
HUMAN SERVICES	Terrie Phillips	Travel	$201.02
HUMAN SERVICES	Terry Powers	Travel	$1,141.72
HUMAN SERVICES	Terry Smith	Travel	$1,165.48
HUMAN SERVICES	Thelma Berry-Wilkerson	Travel	$730.21
HUMAN SERVICES	Theresa Harvey	Travel	$450.12
HUMAN SERVICES	Thomas Lloyd	Travel	$364.32
HUMAN SERVICES	Thomas Page	Travel	$144.90
HUMAN SERVICES	Thomas Paysinger	Travel	$25.76
HUMAN SERVICES	Thomas Reese	Travel	$432.40
HUMAN SERVICES	Thomas Roberts	Travel	$535.71

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Thongvanh Phrachak	Travel	$92.00
HUMAN SERVICES	Tiffany Faulkner	Travel	$148.12
HUMAN SERVICES	Tiffany Winston	Travel	$562.58
HUMAN SERVICES	Tim Mcbride	Travel	$540.04
HUMAN SERVICES	Timothy Fuller	Travel	$65.78
HUMAN SERVICES	Timothy Reed	Travel	$507.38
HUMAN SERVICES	Tina Goins	Travel	$144.44
HUMAN SERVICES	Tina Jones	Travel	$510.08
HUMAN SERVICES	Tina Petty	Travel	$461.69
HUMAN SERVICES	Tina Williams	Travel	$198.72
HUMAN SERVICES	Tonika Jordan	Travel	$252.08
HUMAN SERVICES	Tonya Cherry	Travel	$438.92
HUMAN SERVICES	Tonya Hamlet	Travel	$19.32
HUMAN SERVICES	Tonya Morgan	Travel	$252.80
HUMAN SERVICES	Tonya Skimehorne	Travel	$4,950.90
HUMAN SERVICES	Tonya Thomason	Travel	$641.32
HUMAN SERVICES	Tracey Henson	Travel	$82.80
HUMAN SERVICES	Tracy Berrong	Travel	$79.12
HUMAN SERVICES	Tracy Clark	Supplies and Materials	$35.04
HUMAN SERVICES	Tracy Clark	Travel	$430.83
HUMAN SERVICES	Tracy Douglas	Travel	$46.00
HUMAN SERVICES	Tracy Lucas	Travel	$384.83
HUMAN SERVICES	Tracy Strickland	Travel	$149.68
HUMAN SERVICES	Tracye Ashford	Travel	$179.25
HUMAN SERVICES	Travis Perkins	Travel	$302.53
HUMAN SERVICES	Trimetris Howard-Key	Travel	$30.36
HUMAN SERVICES	Trina Boyce	Travel	$603.69
HUMAN SERVICES	Tristan Christian	Travel	$72.22
HUMAN SERVICES	Troy Finchum	Travel	$542.80
HUMAN SERVICES	Tuesdae Martindale	Travel	$207.75
HUMAN SERVICES	Tyshell Jackson	Travel	$30.36
HUMAN SERVICES	Valarie Henderson	Travel	$628.98
HUMAN SERVICES	Valerie Caruth	Travel	$354.99
HUMAN SERVICES	Valerie Nicely	Travel	$27.60
HUMAN SERVICES	Valerie Raby	Travel	$167.44
HUMAN SERVICES	Velva Williams	Travel	$554.30
HUMAN SERVICES	Vena Anderson	Travel	$193.20
HUMAN SERVICES	Veronica Justus	Travel	$23.92
HUMAN SERVICES	Vickey Payne	Travel	$385.48
HUMAN SERVICES	Vicki Beckman	Travel	$302.68
HUMAN SERVICES	Vicki Crouch-Crooks	Travel	$42.32
HUMAN SERVICES	Vicki Moorehead	Travel	$381.38
HUMAN SERVICES	Vicki Petitt	Travel	$658.64
HUMAN SERVICES	Vicki Worsham	Printing and Duplicating	$2.15
HUMAN SERVICES	Vicki Worsham	Travel	$104.42
HUMAN SERVICES	Vickie Coburn	Travel	$145.75
HUMAN SERVICES	Vickie Powers	Travel	$179.25
HUMAN SERVICES	Vicky Mccauley	Travel	$579.14
HUMAN SERVICES	Victor Foreman	Travel	$1,384.46
HUMAN SERVICES	Victoria Allmon	Travel	$616.85
HUMAN SERVICES	Victoria Harris	Travel	$179.25
HUMAN SERVICES	Vincent Maclin	Travel	$100.74
HUMAN SERVICES	Viola Patterson	Travel	$537.54
HUMAN SERVICES	Virginia Garrett	Travel	$230.00
HUMAN SERVICES	Virginia Jackson	Travel	$118.68

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Virginia Lodge	Travel	$1,834.91
HUMAN SERVICES	Virginia Smith	Travel	$22.08
HUMAN SERVICES	Virginia Talley	Travel	$476.56
HUMAN SERVICES	Virginia Trice	Travel	$973.82
HUMAN SERVICES	Vivian Baker	Travel	$538.82
HUMAN SERVICES	Wade Boswell	Travel	$373.03
HUMAN SERVICES	Wallace Jarrell	Travel	$179.25
HUMAN SERVICES	Wanda Luttrell	Travel	$139.70
HUMAN SERVICES	Wanda Nunley-Myers	Travel	$747.04
HUMAN SERVICES	Warren Harrell	Travel	$316.02
HUMAN SERVICES	Wavel Buff	Travel	$218.06
HUMAN SERVICES	Waylon Rush	Travel	$630.66
HUMAN SERVICES	Wayne Flegle	Travel	$743.36
HUMAN SERVICES	Wendi Johnson	Travel	$279.16
HUMAN SERVICES	Whitney Frazier	Travel	$9.20
HUMAN SERVICES	Willa Seal-Guy	Travel	$373.06
HUMAN SERVICES	William Arnold	Travel	$252.08
HUMAN SERVICES	William Beckham	Travel	$189.98
HUMAN SERVICES	William Boring	Travel	$179.25
HUMAN SERVICES	William Carter	Travel	$66.70
HUMAN SERVICES	William Dent	Travel	$51.06
HUMAN SERVICES	William Goss	Travel	$340.23
HUMAN SERVICES	William Sheils	Travel	$180.94
HUMAN SERVICES	William Wright	Travel	$4.14
HUMAN SERVICES	William York	Travel	$358.80
HUMAN SERVICES	Willie Kilgore	Travel	$586.50
HUMAN SERVICES	Winford Ashley	Travel	$117.76
HUMAN SERVICES	Winona Sherrill	Travel	$117.76
HUMAN SERVICES	Yolanda Flowers	Travel	$1,363.92
HUMAN SERVICES	Yolanda Ward-Clay	Travel	$255.75
HUMAN SERVICES	Yolanda Wright	Travel	$207.75
HUMAN SERVICES	Yvette Garrett	Travel	$545.41
LABOR AND WORKFORCE DEVELOPMENT	Adam Elkins	Prof Services Third Party	$67.00
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	$188.86
LABOR AND WORKFORCE DEVELOPMENT	Andrew Dykes	Travel	$278.76
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	$133.40
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	$115.00
LABOR AND WORKFORCE DEVELOPMENT	Angela Hopkins	Travel	$31.28
LABOR AND WORKFORCE DEVELOPMENT	Angela Isbell	Travel	$157.58
LABOR AND WORKFORCE DEVELOPMENT	Angela Sparkman	Travel	$445.84
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	$1,624.55
LABOR AND WORKFORCE DEVELOPMENT	Anna Williams	Travel	$52.44
LABOR AND WORKFORCE DEVELOPMENT	April Bradley	Travel	$164.94
LABOR AND WORKFORCE DEVELOPMENT	April Rudisin	Travel	$17.94
LABOR AND WORKFORCE DEVELOPMENT	Arthur Alexander	Travel	$392.72
LABOR AND WORKFORCE DEVELOPMENT	Arthur Franklin	Travel	$285.40
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	Ashley Richards	Travel	$125.12
LABOR AND WORKFORCE DEVELOPMENT	Austin Felts	Travel	$132.48
LABOR AND WORKFORCE DEVELOPMENT	Barry Beeler	Travel	$1,471.88
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	$395.32
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	$161.92
LABOR AND WORKFORCE DEVELOPMENT	Becky Matlock	Travel	$661.18
LABOR AND WORKFORCE DEVELOPMENT	Benjamin Mclerran	Travel	$1,973.40
LABOR AND WORKFORCE DEVELOPMENT	Bess Ponder	Travel	$101.46

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	$77.28
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	$1,381.46
LABOR AND WORKFORCE DEVELOPMENT	Billy Toombs	Travel	$304.81
LABOR AND WORKFORCE DEVELOPMENT	Biswajit Dasgupta	Travel	$34.04
LABOR AND WORKFORCE DEVELOPMENT	Bobby Blaylock	Travel	$142.86
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	$50.16
LABOR AND WORKFORCE DEVELOPMENT	Bonnie Rice	Travel	$291.24
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	$1,614.48
LABOR AND WORKFORCE DEVELOPMENT	Bradley Stallard	Travel	$126.04
LABOR AND WORKFORCE DEVELOPMENT	Brandon Carroll	Travel	$263.58
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	$612.96
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	$63.94
LABOR AND WORKFORCE DEVELOPMENT	Brian Francis	Travel	$492.49
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	$81.42
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	$1,182.02
LABOR AND WORKFORCE DEVELOPMENT	Brian Vaughn	Travel	$107.64
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	$93.84
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	$66.44
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Coleman	Travel	$44.00
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Finch	Travel	$86.32
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Kennedy	Travel	$182.00
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Minton	Travel	$329.88
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Smith	Travel	$1,165.64
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	$587.88
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	$499.56
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	$128.80
LABOR AND WORKFORCE DEVELOPMENT	Cecil Horn	Travel	$46.00
LABOR AND WORKFORCE DEVELOPMENT	Chad Branton	Travel	$19.32
LABOR AND WORKFORCE DEVELOPMENT	Chad Bryan	Communications	$60.07
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	$222.18
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	$278.48
LABOR AND WORKFORCE DEVELOPMENT	Charles Hawkins	Travel	$71.76
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	$476.56
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	$141.68
LABOR AND WORKFORCE DEVELOPMENT	Charles Thompson Sr	Travel	$519.64
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	$201.02
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Darnes	Travel	$71.10
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Ely	Travel	$102.58
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Supplies and Materials	$45.26
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Training	$161.97
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Travel	$208.63
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Utilities and Fuel	$438.00
LABOR AND WORKFORCE DEVELOPMENT	Chris Russ	Travel	$659.18
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	$271.28
LABOR AND WORKFORCE DEVELOPMENT	Christopher Crutcher	Motor Vehicle Operation	$633.75
LABOR AND WORKFORCE DEVELOPMENT	Christopher Crutcher	Travel	$1,973.40
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	$60.07
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	$1,273.44
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	$106.26
LABOR AND WORKFORCE DEVELOPMENT	Christy Chapman	Travel	$196.94
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	$16.00
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	$351.44
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Communications	$49.95
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	$448.96
LABOR AND WORKFORCE DEVELOPMENT	Clinton Powell	Travel	$46.92

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Colleen Cherry	Travel	$85.40
LABOR AND WORKFORCE DEVELOPMENT	Connie Oneal	Travel	$710.07
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	$259.90
LABOR AND WORKFORCE DEVELOPMENT	Courtney Robinson	Travel	$164.94
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	$143.98
LABOR AND WORKFORCE DEVELOPMENT	Cynthia Key	Travel	$69.00
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	$384.56
LABOR AND WORKFORCE DEVELOPMENT	Daniel Nelson	Travel	$335.80
LABOR AND WORKFORCE DEVELOPMENT	Danny Dorris	Travel	$57.04
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	$742.44
LABOR AND WORKFORCE DEVELOPMENT	Danny Shields	Travel	$572.54
LABOR AND WORKFORCE DEVELOPMENT	Daphne Pryor	Travel	$85.40
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	$599.68
LABOR AND WORKFORCE DEVELOPMENT	Dart Gore	Travel	$450.00
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	$281.06
LABOR AND WORKFORCE DEVELOPMENT	David Lewis	Travel	$56.12
LABOR AND WORKFORCE DEVELOPMENT	David Thomas	Travel	$363.06
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	$351.90
LABOR AND WORKFORCE DEVELOPMENT	Debbie Foust	Travel	$206.34
LABOR AND WORKFORCE DEVELOPMENT	Deborah Maness	Travel	$157.58
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	$552.92
LABOR AND WORKFORCE DEVELOPMENT	Debra Morrow	Travel	$201.74
LABOR AND WORKFORCE DEVELOPMENT	Derita Murphy	Travel	$191.72
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	$325.32
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	$184.00
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	$81.88
LABOR AND WORKFORCE DEVELOPMENT	Donald Ingram	Travel	$292.81
LABOR AND WORKFORCE DEVELOPMENT	Donn Rodocker	Travel	$77.28
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	$187.68
LABOR AND WORKFORCE DEVELOPMENT	Donna Henderson	Travel	$212.12
LABOR AND WORKFORCE DEVELOPMENT	Donna Rayfield	Travel	$199.38
LABOR AND WORKFORCE DEVELOPMENT	Donnie Nolte	Travel	$178.48
LABOR AND WORKFORCE DEVELOPMENT	Dorothy Webb	Travel	$74.52
LABOR AND WORKFORCE DEVELOPMENT	Dotty Aydlotte	Travel	$13.80
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Training	$447.00
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	$121.38
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	$285.66
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	$185.84
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	$489.32
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	$1,120.56
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Communications	$45.95
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	$1,068.58
LABOR AND WORKFORCE DEVELOPMENT	Elaine Mize	Travel	$396.12
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	$375.36
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	$561.08
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Shepp	Travel	$1,509.68
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Vandelinder	Travel	$338.40
LABOR AND WORKFORCE DEVELOPMENT	Ellen Fisher	Travel	$48.50
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	$25.20
LABOR AND WORKFORCE DEVELOPMENT	Eric Glapa	Travel	$393.76
LABOR AND WORKFORCE DEVELOPMENT	Etta Tugman	Travel	$98.96
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	$336.72
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	$73.14
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	$1,031.78
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Communications	$48.41

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	$598.54
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	$292.56
LABOR AND WORKFORCE DEVELOPMENT	Gail Taylor	Travel	$238.54
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	$722.14
LABOR AND WORKFORCE DEVELOPMENT	Gary Cookston	Travel	$287.74
LABOR AND WORKFORCE DEVELOPMENT	Gary Hanna	Travel	$48.76
LABOR AND WORKFORCE DEVELOPMENT	Gary Holton	Travel	$701.92
LABOR AND WORKFORCE DEVELOPMENT	Gary Venable	Travel	$529.00
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	$373.52
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	$391.00
LABOR AND WORKFORCE DEVELOPMENT	Gene Wilson	Travel	$90.62
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	$353.98
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Communications	$70.62
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	$675.74
LABOR AND WORKFORCE DEVELOPMENT	Gina Abbott	Travel	$164.94
LABOR AND WORKFORCE DEVELOPMENT	Gregory Jones	Travel	$754.76
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	$549.70
LABOR AND WORKFORCE DEVELOPMENT	Gwendolyn Leonard	Travel	$341.58
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	$571.82
LABOR AND WORKFORCE DEVELOPMENT	Helen Conar	Travel	$70.18
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Communications	$42.95
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	$310.96
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	$816.96
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	$51.41
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	$268.64
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	$496.80
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Communications	$48.41
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	$526.78
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	$39.98
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	$1,285.24
LABOR AND WORKFORCE DEVELOPMENT	Howard Kelley	Travel	$74.52
LABOR AND WORKFORCE DEVELOPMENT	Howard Keltner	Travel	$317.85
LABOR AND WORKFORCE DEVELOPMENT	Hung Hei Ho	Travel	$38.04
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	$172.96
LABOR AND WORKFORCE DEVELOPMENT	Jacquelyn Scott	Travel	$92.66
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Communications	$66.49
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Travel	$993.14
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	$27.14
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	$1,667.02
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	$1,269.14
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Supplies and Materials	$14.14
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	$163.76
LABOR AND WORKFORCE DEVELOPMENT	Jamie Lisi	Travel	$235.78
LABOR AND WORKFORCE DEVELOPMENT	Jamie Mullins	Travel	$39.00
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	$1,693.98
LABOR AND WORKFORCE DEVELOPMENT	Jaylene Younge	Travel	$28.52
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	$101.20
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Campbell	Travel	$1,524.76
LABOR AND WORKFORCE DEVELOPMENT	Jennifer Broyles	Travel	$207.26
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	$306.36
LABOR AND WORKFORCE DEVELOPMENT	Jerie Singleton	Travel	$21.20
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	$730.02
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	$207.00

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Communications	$54.57
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	$626.52
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Data Processing	$14.73
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Travel	$890.37
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Kail	Travel	$1,334.89
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Mcmahan	Travel	$39.56
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	$689.89
LABOR AND WORKFORCE DEVELOPMENT	Jo Cothron	Travel	$396.40
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	$303.60
LABOR AND WORKFORCE DEVELOPMENT	Jodie Johnson	Travel	$121.44
LABOR AND WORKFORCE DEVELOPMENT	Joe Brandon	Travel	$1,255.80
LABOR AND WORKFORCE DEVELOPMENT	Joe Dellinger	Travel	$27.60
LABOR AND WORKFORCE DEVELOPMENT	Joe Fults	Travel	$453.44
LABOR AND WORKFORCE DEVELOPMENT	Joe Garrigan	Travel	$103.50
LABOR AND WORKFORCE DEVELOPMENT	Joe Jones	Travel	$485.18
LABOR AND WORKFORCE DEVELOPMENT	John Alexander	Travel	$30.82
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Travel	$2,999.28
LABOR AND WORKFORCE DEVELOPMENT	John Crawford	Travel	$729.33
LABOR AND WORKFORCE DEVELOPMENT	John Houghton	Travel	$195.96
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	$498.46
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Communications	$59.99
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Travel	$1,025.60
LABOR AND WORKFORCE DEVELOPMENT	John Tucker	Travel	$849.26
LABOR AND WORKFORCE DEVELOPMENT	John Winkler	Travel	$420.26
LABOR AND WORKFORCE DEVELOPMENT	Jose Agosto	Travel	$212.78
LABOR AND WORKFORCE DEVELOPMENT	Joseph Dirl	Travel	$16.36
LABOR AND WORKFORCE DEVELOPMENT	Joseph Paden	Travel	$643.11
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	$1,564.11
LABOR AND WORKFORCE DEVELOPMENT	Joyce Gregory	Travel	$547.43
LABOR AND WORKFORCE DEVELOPMENT	Judith Patterson	Travel	$25.76
LABOR AND WORKFORCE DEVELOPMENT	Judy Lofton	Travel	$187.94
LABOR AND WORKFORCE DEVELOPMENT	Judy Susak	Travel	$399.74
LABOR AND WORKFORCE DEVELOPMENT	Julie Quick	Travel	$150.22
LABOR AND WORKFORCE DEVELOPMENT	June Gibson	Travel	$196.22
LABOR AND WORKFORCE DEVELOPMENT	Karen Conner	Travel	$89.08
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	$262.46
LABOR AND WORKFORCE DEVELOPMENT	Karen Smith	Travel	$106.98
LABOR AND WORKFORCE DEVELOPMENT	Karen Woosley	Travel	$124.20
LABOR AND WORKFORCE DEVELOPMENT	Kathy Bugg	Travel	$114.08
LABOR AND WORKFORCE DEVELOPMENT	Katina Brown	Travel	$105.80
LABOR AND WORKFORCE DEVELOPMENT	Keitra Robinson	Travel	$192.28
LABOR AND WORKFORCE DEVELOPMENT	Kellie Russ	Travel	$82.34
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	$510.14
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	Kerri James	Travel	$234.60
LABOR AND WORKFORCE DEVELOPMENT	Kevin Fisher	Travel	$67.16
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Hopkins	Travel	$43.24
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	$637.56
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	$381.44
LABOR AND WORKFORCE DEVELOPMENT	Kourtney Jones	Travel	$228.00
LABOR AND WORKFORCE DEVELOPMENT	Lafrances Mcclendon	Travel	$42.32
LABOR AND WORKFORCE DEVELOPMENT	Laquita Young	Travel	$69.00
LABOR AND WORKFORCE DEVELOPMENT	Larry Skelton	Travel	$188.14
LABOR AND WORKFORCE DEVELOPMENT	Laura Ferguson	Travel	$42.78
LABOR AND WORKFORCE DEVELOPMENT	Laura Ross	Travel	$243.54

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Laura Wellington	Travel	$27.60
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	$74.52
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	$289.36
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	$35.88
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	$205.16
LABOR AND WORKFORCE DEVELOPMENT	Lee Morris	Travel	$420.44
LABOR AND WORKFORCE DEVELOPMENT	Leticia Barnes	Travel	$118.02
LABOR AND WORKFORCE DEVELOPMENT	Lila Sutton	Travel	$282.04
LABOR AND WORKFORCE DEVELOPMENT	Linda Apple	Travel	$69.00
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	$99.36
LABOR AND WORKFORCE DEVELOPMENT	Linda Inman	Travel	$866.90
LABOR AND WORKFORCE DEVELOPMENT	Linda Nelson	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	$380.42
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	$791.88
LABOR AND WORKFORCE DEVELOPMENT	Lisa Elam	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Lisa Knott	Travel	$69.00
LABOR AND WORKFORCE DEVELOPMENT	Lori Miller	Travel	$143.36
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	$396.98
LABOR AND WORKFORCE DEVELOPMENT	Lynda Reed	Travel	$2.76
LABOR AND WORKFORCE DEVELOPMENT	Lynn Ivanick	Travel	$73.60
LABOR AND WORKFORCE DEVELOPMENT	Mamie Pat Kerley	Travel	$213.44
LABOR AND WORKFORCE DEVELOPMENT	Marcus Warren	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	Margaret Marioni	Travel	$46.92
LABOR AND WORKFORCE DEVELOPMENT	Margaret Whiticker	Travel	$62.56
LABOR AND WORKFORCE DEVELOPMENT	Maria Jackson	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Marjorie Trice	Travel	$1,536.72
LABOR AND WORKFORCE DEVELOPMENT	Mark Herron	Travel	$1,503.80
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	$577.76
LABOR AND WORKFORCE DEVELOPMENT	Martha Wettemann	Travel	$335.70
LABOR AND WORKFORCE DEVELOPMENT	Marva Doremus	Travel	$1,126.50
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	$83.72
LABOR AND WORKFORCE DEVELOPMENT	Mary Garland	Travel	$896.08
LABOR AND WORKFORCE DEVELOPMENT	Matthew Kitzmiller	Travel	$337.64
LABOR AND WORKFORCE DEVELOPMENT	Matthew Milam	Travel	$335.70
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Travel	$928.10
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	$542.68
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Travel	$60.06
LABOR AND WORKFORCE DEVELOPMENT	Michael Edwards	Travel	$935.56
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	$190.44
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Communications	$139.98
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	$1,501.60
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	$185.84
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Communications	$96.88
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	$981.16
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	$741.06
LABOR AND WORKFORCE DEVELOPMENT	Mika Campbell	Travel	$124.66
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	$153.18
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Norton	Travel	$34.96
LABOR AND WORKFORCE DEVELOPMENT	Nancy Perdue	Travel	$61.64
LABOR AND WORKFORCE DEVELOPMENT	Nancy Smith	Travel	$184.92
LABOR AND WORKFORCE DEVELOPMENT	Natalie Latham	Travel	$326.86
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	$134.32
LABOR AND WORKFORCE DEVELOPMENT	Nina Mahan	Travel	$39.00
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	$3,476.95
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	$150.55

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Patricia Ann Padgett	Travel	$1,223.28
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bond	Travel	$69.92
LABOR AND WORKFORCE DEVELOPMENT	Patricia Bumbalough	Travel	$44.00
LABOR AND WORKFORCE DEVELOPMENT	Patricia Hartsell	Travel	$96.20
LABOR AND WORKFORCE DEVELOPMENT	Patrick Bleecker	Travel	$887.08
LABOR AND WORKFORCE DEVELOPMENT	Paul Stewart	Travel	$1,150.78
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	$1,054.65
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Communications	$139.76
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	$400.50
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	$184.92
LABOR AND WORKFORCE DEVELOPMENT	Phillip Jones	Travel	$62.56
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	$72.68
LABOR AND WORKFORCE DEVELOPMENT	Phyllis Forgette	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	$759.95
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	$349.56
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	$961.40
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	$271.86
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	$1,484.50
LABOR AND WORKFORCE DEVELOPMENT	Reba Hinkle	Travel	$346.36
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	$841.83
LABOR AND WORKFORCE DEVELOPMENT	Regina Pruett	Travel	$293.08
LABOR AND WORKFORCE DEVELOPMENT	Regina Smith	Travel	$51.52
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	$69.92
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	$496.11
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Travel	$1,129.30
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Communications	$63.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	$262.20
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Travel	$427.34
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Communications	$49.99
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Travel	$870.32
LABOR AND WORKFORCE DEVELOPMENT	Robert Durham	Travel	$67.16
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	$143.06
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	$852.38
LABOR AND WORKFORCE DEVELOPMENT	Robert Malone	Travel	$228.42
LABOR AND WORKFORCE DEVELOPMENT	Robert Sherr	Travel	$32.20
LABOR AND WORKFORCE DEVELOPMENT	Robin Wright	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	$151.80
LABOR AND WORKFORCE DEVELOPMENT	Ron Hammontree	Travel	$84.00
LABOR AND WORKFORCE DEVELOPMENT	Ronald Rich	Travel	$1,026.75
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	$51.41
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Supplies and Materials	$93.50
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	$140.49
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	$98.90
LABOR AND WORKFORCE DEVELOPMENT	Rosevelt Noble	Travel	$195.04
LABOR AND WORKFORCE DEVELOPMENT	Rosie Russell	Travel	$53.82
LABOR AND WORKFORCE DEVELOPMENT	Ryan Thomas	Travel	$284.08
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Communications	$56.08
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	$801.32
LABOR AND WORKFORCE DEVELOPMENT	Sam Outlaw	Travel	$112.70
LABOR AND WORKFORCE DEVELOPMENT	Sandra Barnett	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	$304.40
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	$281.78
LABOR AND WORKFORCE DEVELOPMENT	Santiago Rodriguez	Supplies and Materials	$107.28
LABOR AND WORKFORCE DEVELOPMENT	Sarah Beane	Travel	$306.40
LABOR AND WORKFORCE DEVELOPMENT	Seldon Fisher	Travel	$324.60

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Shanna Gibbs	Travel	$814.80
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	$33.12
LABOR AND WORKFORCE DEVELOPMENT	Sharon Soldin	Travel	$64.00
LABOR AND WORKFORCE DEVELOPMENT	Sharyn Pelych	Travel	$49.68
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	$1,902.96
LABOR AND WORKFORCE DEVELOPMENT	Shea Krisle	Travel	$44.00
LABOR AND WORKFORCE DEVELOPMENT	Shelley Hodge	Travel	$64.00
LABOR AND WORKFORCE DEVELOPMENT	Sherrie Shuler	Travel	$70.84
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	$149.96
LABOR AND WORKFORCE DEVELOPMENT	Silvia Howse	Travel	$64.00
LABOR AND WORKFORCE DEVELOPMENT	Stephanie Hubbard	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	$1,504.66
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	$2,521.23
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	$130.64
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	$804.57
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	$212.97
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	$323.44
LABOR AND WORKFORCE DEVELOPMENT	Susan Sabin	Travel	$148.88
LABOR AND WORKFORCE DEVELOPMENT	Susan Tadlock	Travel	$33.12
LABOR AND WORKFORCE DEVELOPMENT	Susan Taylor	Travel	$260.20
LABOR AND WORKFORCE DEVELOPMENT	Susanne Laplante	Travel	$115.76
LABOR AND WORKFORCE DEVELOPMENT	Taryn Thomas	Travel	$357.00
LABOR AND WORKFORCE DEVELOPMENT	Teresa Branham	Travel	$43.50
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	$530.44
LABOR AND WORKFORCE DEVELOPMENT	Teresa Bullington	Travel	$119.44
LABOR AND WORKFORCE DEVELOPMENT	Teresa Mccadams	Travel	$1,052.67
LABOR AND WORKFORCE DEVELOPMENT	Terry Harris	Travel	$181.50
LABOR AND WORKFORCE DEVELOPMENT	Terry Ownby	Travel	$37.72
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	$248.40
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	$196.42
LABOR AND WORKFORCE DEVELOPMENT	Theodore Stokes	Travel	$27.60
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	$197.80
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Travel	$45.08
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	$225.40
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	$100.74
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	$47.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	$320.16
LABOR AND WORKFORCE DEVELOPMENT	Thomas Wilson	Travel	$407.70
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Kerstetter	Travel	$161.00
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Stewart	Travel	$175.72
LABOR AND WORKFORCE DEVELOPMENT	Timothy Kellum	Travel	$215.28
LABOR AND WORKFORCE DEVELOPMENT	Timothy Witt	Travel	$137.84
LABOR AND WORKFORCE DEVELOPMENT	Tina Henley	Travel	$92.92
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	$669.76
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	$1,310.36
LABOR AND WORKFORCE DEVELOPMENT	Tommy Davis	Travel	$115.92
LABOR AND WORKFORCE DEVELOPMENT	Tommy Hulse	Travel	$230.92
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	$553.82
LABOR AND WORKFORCE DEVELOPMENT	Tonya Murphy	Travel	$44.00
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	$1,378.07
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	$241.96
LABOR AND WORKFORCE DEVELOPMENT	Travis Mathes	Travel	$323.44
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	$2.78
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	$46.92
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Travel	$202.81

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Vickie Gregory	Travel	$70.28
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	$280.40
LABOR AND WORKFORCE DEVELOPMENT	Viki Weeks	Travel	$228.82
LABOR AND WORKFORCE DEVELOPMENT	Virginia Lynch	Travel	$71.76
LABOR AND WORKFORCE DEVELOPMENT	Wade Gowan	Travel	$52.90
LABOR AND WORKFORCE DEVELOPMENT	Wanda Cookston	Supplies and Materials	$10.49
LABOR AND WORKFORCE DEVELOPMENT	Wanda Reid	Travel	$115.92
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	$591.86
LABOR AND WORKFORCE DEVELOPMENT	Wayne Mcmicheal	Travel	$30.82
LABOR AND WORKFORCE DEVELOPMENT	Wayne Simpson	Travel	$48.76
LABOR AND WORKFORCE DEVELOPMENT	Weldon Floyd	Travel	$502.22
LABOR AND WORKFORCE DEVELOPMENT	Wendylee Fisher	Travel	$393.76
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	$113.85
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	$1,725.92
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	$764.34
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	$276.92
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	$210.64
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	$1,657.77
LABOR AND WORKFORCE DEVELOPMENT	William Gaines	Travel	$100.28
LABOR AND WORKFORCE DEVELOPMENT	William Greer	Supplies and Materials	$38.22
LABOR AND WORKFORCE DEVELOPMENT	William Greer	Travel	$246.56
LABOR AND WORKFORCE DEVELOPMENT	William Jones	Travel	$101.20
LABOR AND WORKFORCE DEVELOPMENT	William Wheaton	Travel	$298.66
LEGISLATIVE	Alan Whittington	Supplies and Materials	$375.62
LEGISLATIVE	Andrew Berke	Travel	$668.08
LEGISLATIVE	Barbara Cooper	Travel	$596.80
LEGISLATIVE	Barrett Rich	Travel	$1,370.00
LEGISLATIVE	Beverly Marrero	Travel	$1,402.40
LEGISLATIVE	Bill Harmon	Travel	$938.04
LEGISLATIVE	Brenda Gilmore	Travel	$1,259.00
LEGISLATIVE	Bruce Davis	Travel	$330.52
LEGISLATIVE	Carolyn Anderson	Travel	$1,040.51
LEGISLATIVE	Charles Curtiss	Travel	$277.88
LEGISLATIVE	Charles Sargent	Travel	$1,262.65
LEGISLATIVE	Charles Yokley	Travel	$1,092.00
LEGISLATIVE	Charlotte Burks	Travel	$291.92
LEGISLATIVE	Connie Ridley	Training	$48.00
LEGISLATIVE	Curry Todd	Travel	$589.60
LEGISLATIVE	Curtis Johnson	Travel	$220.28
LEGISLATIVE	Cynthia Perry	Travel	$345.50
LEGISLATIVE	David Hawk	Travel	$2,004.64
LEGISLATIVE	Deborah Gazzaway	Travel	$346.50
LEGISLATIVE	Dennis Roach	Travel	$597.88
LEGISLATIVE	Dewayne Bunch	Travel	$1,083.12
LEGISLATIVE	Dewey Crowe	Travel	$2,010.72
LEGISLATIVE	Dolores Gresham	Travel	$974.04
LEGISLATIVE	Donna Morgan	Travel	$480.01
LEGISLATIVE	Douglas Garrett	Travel	$1,111.01
LEGISLATIVE	Douglas Himes	Travel	$978.81
LEGISLATIVE	Douglas Jackson	Travel	$456.40
LEGISLATIVE	Eddie Bass	Travel	$1,141.40
LEGISLATIVE	Elizabeth Insogna	Travel	$1,021.81
LEGISLATIVE	Eric Swafford	Travel	$2,873.40
LEGISLATIVE	Foy Watson	Travel	$349.16
LEGISLATIVE	Frank Niceley	Travel	$1,512.84

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LEGISLATIVE	G Hardaway	Travel	$594.64
LEGISLATIVE	G Hill	Travel	$374.00
LEGISLATIVE	Gerald Mccormick	Travel	$1,024.04
LEGISLATIVE	Harry Brooks	Travel	$1,677.36
LEGISLATIVE	Harry Tindell	Travel	$2,963.52
LEGISLATIVE	Henry Fincher	Travel	$544.96
LEGISLATIVE	Hoyt White	Travel	$396.32
LEGISLATIVE	Ira Halford	Travel	$542.80
LEGISLATIVE	J Douglas Overbey	Travel	$388.04
LEGISLATIVE	J Richard Montgomery	Travel	$1,030.20
LEGISLATIVE	Jack Johnson	Travel	$223.88
LEGISLATIVE	James Kyle	Travel	$1,191.44
LEGISLATIVE	James Southerland	Travel	$1,658.68
LEGISLATIVE	Jamie Clariday	Travel	$1,073.56
LEGISLATIVE	Jamie Woodson	Travel	$1,122.32
LEGISLATIVE	Jason Mumpower	Travel	$7,437.20
LEGISLATIVE	Jeanne Richardson	Travel	$1,369.96
LEGISLATIVE	Jesse Alvey	Supplies and Materials	$40.40
LEGISLATIVE	Jesse Alvey	Travel	$1,174.68
LEGISLATIVE	Jim Beasley	Travel	$1,112.01
LEGISLATIVE	Jim Tracy	Travel	$1,170.88
LEGISLATIVE	Jimmy Eldridge	Travel	$495.64
LEGISLATIVE	Jimmy Naifeh	Travel	$2,397.96
LEGISLATIVE	Joanne Favors	Travel	$679.20
LEGISLATIVE	Joe Haynes	Travel	$370.00
LEGISLATIVE	Joe Mccord	Travel	$1,169.84
LEGISLATIVE	Joe Towns	Travel	$4,356.28
LEGISLATIVE	John Cobb	Travel	$471.16
LEGISLATIVE	John Deberry	Travel	$2,184.20
LEGISLATIVE	John Litz	Travel	$4,870.04
LEGISLATIVE	John Tidwell	Travel	$1,669.40
LEGISLATIVE	John Tidwell	Unclassified	$2,000.00
LEGISLATIVE	Jon Lundberg	Travel	$1,341.20
LEGISLATIVE	Joseph Armstrong	Travel	$1,523.12
LEGISLATIVE	Joseph Hensley	Travel	$1,349.80
LEGISLATIVE	Judd Matheny	Travel	$1,671.20
LEGISLATIVE	Judy Barker	Travel	$380.48
LEGISLATIVE	Karen Camper	Travel	$3,154.60
LEGISLATIVE	Kenneth Carpenter	Travel	$1,373.86
LEGISLATIVE	Kenneth Yager	Travel	$2,112.16
LEGISLATIVE	Kevin Brooks	Travel	$1,596.66
LEGISLATIVE	Larry Miller	Travel	$1,360.60
LEGISLATIVE	Leslie Winningham	Travel	$1,457.76
LEGISLATIVE	Lois Deberry	Travel	$2,185.24
LEGISLATIVE	Lucian Geise	Travel	$1,092.64
LEGISLATIVE	Mae Beavers	Travel	$204.44
LEGISLATIVE	Mark Norris	Travel	$396.68
LEGISLATIVE	Max Johnson	Travel	$1,513.25
LEGISLATIVE	Megan Moore	Travel	$1,382.95
LEGISLATIVE	Michael Faulk	Travel	$3,302.32
LEGISLATIVE	Michael Kernell	Travel	$1,369.96
LEGISLATIVE	Ophelia Ford	Travel	$2,247.03
LEGISLATIVE	Owen Marsh	Travel	$436.96
LEGISLATIVE	Patrick Boggs	Travel	$120.08
LEGISLATIVE	R Glen Casada	Travel	$218.12

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
LEGISLATIVE	Randall Dean	Travel	$993.12
LEGISLATIVE	Raymond Temple	Supplies and Materials	$40.40
LEGISLATIVE	Raymond Temple	Travel	$1,188.68
LEGISLATIVE	Reginald Tate	Travel	$1,452.80
LEGISLATIVE	Richard Floyd	Travel	$328.28
LEGISLATIVE	Robert Ford	Travel	$473.00
LEGISLATIVE	Ronald Lollar	Travel	$960.36
LEGISLATIVE	Russell Humphrey	Travel	$199.52
LEGISLATIVE	Ryan Haynes	Travel	$532.36
LEGISLATIVE	Sam Bone	Travel	$1,229.52
LEGISLATIVE	Sean Mcminn	Travel	$1,098.65
LEGISLATIVE	Sherry Jones	Travel	$722.00
LEGISLATIVE	Stacey Campfield	Travel	$378.32
LEGISLATIVE	Stephen Mcdaniel	Travel	$2,843.41
LEGISLATIVE	Stephen Mcmanus	Travel	$399.92
LEGISLATIVE	Susan Lynn	Travel	$2,310.72
LEGISLATIVE	Terri Weaver	Travel	$248.72
LEGISLATIVE	Thelma Harper	Travel	$185.00
LEGISLATIVE	Thomas Bell	Travel	$1,506.40
LEGISLATIVE	Thomas Watson	Travel	$741.52
LEGISLATIVE	Timothy Barnes	Travel	$452.08
LEGISLATIVE	Tommie Brown	Travel	$370.00
LEGISLATIVE	Ulysses Jones	Travel	$2,303.21
LEGISLATIVE	Vance Dennis	Travel	$1,636.32
LEGISLATIVE	William Ketron	Travel	$405.64
LEGISLATIVE	Adam Lister	Travel	$121.44
LEGISLATIVE	Joseph Wegenka	Travel	$526.00
LEGISLATIVE	Robert Currey	Supplies and Materials	$197.00
LEGISLATIVE	Robert Currey	Travel	$597.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Barrett Stevens	Travel	$374.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Betty Davis	Travel	$145.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Candace Gilligan	Travel	$29.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Connie Bond	Travel	$8.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cristal Terry	Travel	$130.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Headrick	Travel	$81.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Linens	Travel	$382.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Delores Mccrum	Travel	$24.84
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Diane Brown	Travel	$27.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	$418.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Don Thornton	Travel	$327.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	$110.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Thompson	Travel	$139.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	$139.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edward Kovach	Travel	$18.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edwina Chappell	Travel	$1,135.66
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	$498.79
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Emma Davis	Travel	$183.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Freida Outlaw	Travel	$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gale White	Travel	$459.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	$242.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Howard Burley	Travel	$195.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Janet Williams	Travel	$347.54
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeanne West-Freeman	Travel	$527.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joe Mount	Travel	$36.24
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Coons	Travel	$56.12

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Julie Ratledge	Travel	$130.18
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kenneth Horvath	Travel	$348.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kristin Crawford	Travel	$62.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mccorkle	Travel	$291.34
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Daniel	Travel	$325.53
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lygia Williams	Travel	$67.16
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Malinda Hardy	Travel	$17.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Marthagem Whitlock	Travel	$84.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melvin Smith	Travel	$213.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Greenwalt	Travel	$111.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Paula Pickens	Travel	$130.64
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Edgar	Travel	$364.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Hippel	Travel	$276.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Grunow	Travel	$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	$2,320.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	$269.85
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Scott Lindsey	Travel	$205.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Shaundra Easley	Travel	$112.24
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Stephen Kanies	Travel	$845.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Tom Criswell	Travel	$310.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	$82.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Training	$515.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Travel	$84.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Jones	Travel	$365.72
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	$150.55
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Ventress	Travel	$182.49
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Yolandrea Clark	Travel	$195.04
MILITARY	Allen Jones	Travel	$625.67
MILITARY	Andrew Rose	Travel	$363.00
MILITARY	Betty Pryor	Travel	$186.01
MILITARY	Craig Hanrahan	Travel	$253.00
MILITARY	Dale Harris	Travel	$315.75
MILITARY	David Green	Travel	$144.00
MILITARY	David Nash	Travel	$132.61
MILITARY	Douglas Worden	Travel	$147.58
MILITARY	Gregory Turner	Travel	$342.84
MILITARY	James Bassham	Travel	$1,142.54
MILITARY	James Thacker	Travel	$157.17
MILITARY	Jeremy Heidt	Travel	$1,382.40
MILITARY	John Bobbitt	Travel	$641.24
MILITARY	Joshua Wickham	Travel	$384.40
MILITARY	Keith Murray	Travel	$168.67
MILITARY	Kelly Zadakaus	Communications	$74.99
MILITARY	Kenneth Cochran	Travel	$207.00
MILITARY	Larry Chaney	Travel	$451.52
MILITARY	Larry Mullens	Travel	$623.47
MILITARY	Laura Lecher	Travel	$365.20
MILITARY	Phillip Hill	Travel	$570.11
MILITARY	Robert Rainey	Travel	$397.79
MILITARY	Sherryl Daniels	Travel	$504.23
MILITARY	Stephen Baker	Communications	$52.95
MILITARY	Stephen Latham	Travel	$311.50
MILITARY	Teresa Tanner	Travel	$147.58
MILITARY	Valarie Welch	Travel	$375.23
MILITARY	William Harris	Travel	$138.44

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Travel	$553.91
POST-CONVICTION DEFENDER COMMISSION	Bradley MacLean	Travel	$305.00
POST-CONVICTION DEFENDER COMMISSION	Donald Dawson	Travel	$254.86
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Travel	$157.36
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Printing and Duplicating	$647.91
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Travel	$864.71
POST-CONVICTION DEFENDER COMMISSION	Kertyssa Austin	Travel	$424.61
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	$1,002.06
REVENUE	Aaron Crafton	Travel	$1,065.36
REVENUE	Abigail Sparks	Travel	$575.81
REVENUE	Ahmed Boshnag	Travel	$172.04
REVENUE	Aimee Parker	Travel	$54.74
REVENUE	Alan Cohen	Travel	$312.00
REVENUE	Alan Hughes	Travel	$62.56
REVENUE	Alfred Levi	Travel	$1,443.83
REVENUE	Alison Isom	Travel	$387.78
REVENUE	Aly Aburizeck	Travel	$1,426.01
REVENUE	Amanda Smith	Travel	$584.03
REVENUE	Amber Hickman	Travel	$1,067.90
REVENUE	Andrew Martin	Communications	$58.23
REVENUE	Andrew Martin	Travel	$132.48
REVENUE	Angela Starnes	Travel	$154.56
REVENUE	Barbara McKnight	Travel	$33.12
REVENUE	Barbara Sampson	Travel	$73.60
REVENUE	Barney Lawson	Travel	$166.98
REVENUE	Barry Rutstein	Travel	$41.40
REVENUE	Belinda Phillips	Travel	$40.48
REVENUE	Bethany Greene	Travel	$113.16
REVENUE	Bettina Dowdy	Travel	$45.08
REVENUE	Beverly Haynes	Travel	$72.22
REVENUE	Billy Trout	Travel	$316.62
REVENUE	Boyd Twitty	Travel	$194.58
REVENUE	Brenda Foulk	Travel	$46.46
REVENUE	Brenda Howell	Travel	$523.02
REVENUE	Brenda Stevens	Travel	$40.94
REVENUE	Brian Burns	Travel	$154.56
REVENUE	Brooks Douglass	Travel	$122.36
REVENUE	Bryan Barnett	Travel	$661.77
REVENUE	Burchell Carter	Travel	$927.55
REVENUE	Carl Gilliam	Travel	$379.38
REVENUE	Carla Livesey	Travel	$60.72
REVENUE	Carlton Leggett	Travel	$404.80
REVENUE	Carol Northern	Travel	$112.70
REVENUE	Carolyn Midgett	Travel	$49.68
REVENUE	Cathy Cherry	Travel	$441.60
REVENUE	Cecil Wear	Travel	$212.06
REVENUE	Charles Wright	Travel	$93.84
REVENUE	Cheryl Comeau	Communications	$1.73
REVENUE	Cheryl Comeau	Travel	$47.84
REVENUE	Cheryl Mahoney	Communications	$7.00
REVENUE	Cheryl Mahoney	Travel	$5.98
REVENUE	Chris Atherton	Travel	$1,045.54
REVENUE	Chris Murphy	Training	$20.00
REVENUE	Christina Tillman	Travel	$110.86
REVENUE	Clara Ford	Communications	$19.71

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
REVENUE	Clara Ford	Travel	$337.18
REVENUE	Clifton Smith	Travel	$908.33
REVENUE	Courtney Moates	Travel	$904.14
REVENUE	Damon Wheeler	Travel	$110.40
REVENUE	Darrell Pruitte	Travel	$188.14
REVENUE	Daryl Turner	Travel	$145.36
REVENUE	David Boshears	Travel	$78.20
REVENUE	David Cannon	Travel	$46.92
REVENUE	David Clifft	Travel	$93.38
REVENUE	David Donaldson	Travel	$129.34
REVENUE	David Germaneso	Travel	$829.70
REVENUE	David Kellner	Communications	$11.61
REVENUE	David Kellner	Travel	$71.76
REVENUE	David Mouser	Travel	$453.78
REVENUE	Dawn Broyles	Travel	$150.88
REVENUE	Debbie Little	Travel	$1,169.78
REVENUE	Debra Ferguson	Travel	$134.78
REVENUE	Dehinde Thomas	Travel	$145.36
REVENUE	Dennis Owen	Supplies and Materials	$45.89
REVENUE	Dennis Owen	Travel	$1,032.48
REVENUE	Donald Abbott	Travel	$466.44
REVENUE	Donald Bost	Travel	$147.20
REVENUE	Donald Derrick	Communications	$125.90
REVENUE	Donald Derrick	Supplies and Materials	$240.00
REVENUE	Donald Derrick	Travel	$455.54
REVENUE	Donald Foirster	Travel	$29.44
REVENUE	Donna Crompton	Travel	$20.24
REVENUE	Doris Griffith	Travel	$36.34
REVENUE	Dorothy Burns	Travel	$67.16
REVENUE	Douglas Gregory	Travel	$1,304.18
REVENUE	Edgar Presley	Travel	$367.37
REVENUE	Edward Tanzi	Travel	$573.45
REVENUE	Elbert Vestal	Travel	$115.00
REVENUE	Elizabeth Doriot	Travel	$744.64
REVENUE	Elizabeth Haas	Communications	$2.92
REVENUE	Elizabeth Haas	Travel	$150.36
REVENUE	Ernest Stallings	Travel	$2,400.44
REVENUE	Eugene Johnson	Travel	$689.37
REVENUE	Eugenia Dill	Travel	$84.64
REVENUE	Flora Hassan	Travel	$135.70
REVENUE	Forrest Hunt	Travel	$482.83
REVENUE	Gail Boring	Travel	$129.72
REVENUE	Gary Dickinson	Travel	$321.62
REVENUE	Gary Dietz	Travel	$69.00
REVENUE	Gary Fennel	Travel	$35.88
REVENUE	Genna Vaughn	Travel	$710.29
REVENUE	George Mervosh	Travel	$1,465.45
REVENUE	Gloria Blair	Travel	$264.50
REVENUE	Greg Dozier	Travel	$68.54
REVENUE	Gregory O'flynn	Travel	$234.60
REVENUE	H Paul	Travel	$170.66
REVENUE	Hylan Alsup	Communications	$56.61
REVENUE	Hylan Alsup	Travel	$286.12
REVENUE	Jack Kincer	Travel	$140.76
REVENUE	Jacob Beal	Travel	$1,162.71

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
REVENUE	James Lewis	Travel	$193.20
REVENUE	James Perdue	Travel	$56.12
REVENUE	James Price	Travel	$60.26
REVENUE	Jamey Bowers	Travel	$1,042.14
REVENUE	Janice Branham	Travel	$189.81
REVENUE	Jean Smith	Travel	$570.06
REVENUE	Jeanna Gann	Travel	$151.34
REVENUE	Jennifer Barr	Travel	$302.22
REVENUE	Jerry Bedwell	Travel	$41.40
REVENUE	Jill Petty	Travel	$106.26
REVENUE	Jimmie Pace	Travel	$1,468.73
REVENUE	Jimmy Ellis	Travel	$478.23
REVENUE	Jimmy Ramage	Travel	$2,352.86
REVENUE	Jo McFarland	Travel	$172.96
REVENUE	Joe Dixon	Travel	$12.88
REVENUE	John Farrar	Travel	$442.28
REVENUE	John Fischer	Travel	$69.92
REVENUE	John Harmon	Travel	$143.06
REVENUE	John Roberson	Travel	$254.84
REVENUE	John Roper	Travel	$149.33
REVENUE	Jon Tsang	Travel	$1,054.34
REVENUE	Joseph Cobb	Travel	$467.65
REVENUE	Joseph Upton	Travel	$1,344.40
REVENUE	Joyce Smith	Travel	$50.60
REVENUE	Judy Shew	Travel	$708.92
REVENUE	Justin Gillespie	Travel	$266.63
REVENUE	Kang Tong	Travel	$156.40
REVENUE	Karen Hunley Foster	Travel	$58.88
REVENUE	Karen King	Travel	$406.47
REVENUE	Karen Peterson	Travel	$413.54
REVENUE	Karen Summers	Travel	$46.92
REVENUE	Katherine Duncan	Travel	$187.18
REVENUE	Kathy Wills	Travel	$139.38
REVENUE	Kendra Wilkerson	Travel	$35.88
REVENUE	Kenneth Shaver	Travel	$253.92
REVENUE	Kenya Douglass	Travel	$70.84
REVENUE	Kimberly Jones	Travel	$550.45
REVENUE	Kimberly Raynor	Travel	$267.26
REVENUE	Kimberly Smith	Travel	$75.44
REVENUE	Kristen Hampton	Travel	$61.18
REVENUE	Kristina Tsuei	Communications	$4.20
REVENUE	Kristina Tsuei	Travel	$1,301.94
REVENUE	Lamitras Jno-Finn	Travel	$57.96
REVENUE	Larentia Wilson	Travel	$87.86
REVENUE	Larry Berry	Travel	$409.23
REVENUE	Larry Patty	Travel	$527.03
REVENUE	Lawanda Frank	Travel	$178.48
REVENUE	Lawrence Hawkins	Travel	$893.32
REVENUE	Leigh Rice	Travel	$729.56
REVENUE	Linda Everett	Travel	$115.00
REVENUE	Lisa Kozma	Travel	$16.00
REVENUE	Loren Pommells	Travel	$949.44
REVENUE	Maranda Hamblin	Travel	$193.66
REVENUE	Marcus Kyle	Travel	$309.12
REVENUE	Margaret Graham-Harlan	Travel	$55.66

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
REVENUE	Margaret Greer	Travel	$53.36
REVENUE	Margaret Mullins	Travel	$247.94
REVENUE	Margaret Swift	Travel	$153.18
REVENUE	Marilyn Johnston	Travel	$171.12
REVENUE	Mark Sells	Travel	$206.08
REVENUE	Mark Spivey	Travel	$166.06
REVENUE	Mark Utley	Travel	$149.50
REVENUE	Marvin Allen	Travel	$648.60
REVENUE	Mary Adkins	Travel	$239.66
REVENUE	Mary Bethune	Travel	$253.00
REVENUE	Mary Dameron	Travel	$126.04
REVENUE	Mary Runion	Travel	$166.06
REVENUE	Matthew Barnes	Travel	$543.55
REVENUE	Matthew Christopher	Travel	$133.86
REVENUE	Melanie Barber	Travel	$69.92
REVENUE	Melissa Barnes	Travel	$258.52
REVENUE	Michael Bush	Travel	$711.60
REVENUE	Michael Harris	Travel	$274.62
REVENUE	Michael Loy	Travel	$1,045.20
REVENUE	Michael Parham	Travel	$149.33
REVENUE	Michael Radowitz	Travel	$776.20
REVENUE	Michael Waldrum	Travel	$388.99
REVENUE	Michon Alexander	Travel	$148.12
REVENUE	Mitzi Standifer	Travel	$109.28
REVENUE	Monique Joseph	Travel	$157.32
REVENUE	Myrah Daniel	Supplies and Materials	$20.95
REVENUE	Pamela Cobb	Travel	$187.18
REVENUE	Pamela McAnulty	Travel	$115.46
REVENUE	Patrick Coen	Travel	$12.00
REVENUE	Patrick McCloud	Travel	$147.66
REVENUE	Paul Dennison	Travel	$575.81
REVENUE	Paul Gross	Travel	$120.52
REVENUE	Paul Kincer	Travel	$63.94
REVENUE	Paula Zimmerman	Travel	$201.48
REVENUE	Philip Harris	Travel	$528.32
REVENUE	Phillip Vann	Travel	$32.20
REVENUE	Randall Walters	Travel	$8.28
REVENUE	Ray Todd	Travel	$121.44
REVENUE	Raymond McGhee	Travel	$31.28
REVENUE	Raymond Shavers	Travel	$913.34
REVENUE	Rebecca Morgan	Travel	$459.08
REVENUE	Rebecca Tull	Travel	$403.42
REVENUE	Reginald Dixon	Communications	$32.90
REVENUE	Reginald Dixon	Travel	$390.54
REVENUE	Rex Arnold	Communications	$11.33
REVENUE	Rex Arnold	Travel	$862.64
REVENUE	Richard Dibona	Travel	$40.48
REVENUE	Richard Page	Printing and Duplicating	$396.01
REVENUE	Robert Arnold	Travel	$158.24
REVENUE	Robert Brown	Travel	$177.56
REVENUE	Robert Condron	Travel	$799.94
REVENUE	Robert Davis	Travel	$62.56
REVENUE	Robert Dye	Travel	$61.88
REVENUE	Robert Floyd	Travel	$122.36
REVENUE	Robert Miller	Travel	$172.50

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
REVENUE	Rodney Pendley	Travel	$1,212.49
REVENUE	Roger Girardin	Travel	$195.18
REVENUE	Ronald Frank	Travel	$182.16
REVENUE	Ronald Howell	Travel	$36.34
REVENUE	Ronald Lerner	Travel	$833.47
REVENUE	Ronald Rogers	Travel	$33.12
REVENUE	Ronald Weaver	Travel	$192.28
REVENUE	Ross Davis	Communications	$3.32
REVENUE	Ross Davis	Printing and Duplicating	$2.48
REVENUE	Ross Davis	Travel	$212.56
REVENUE	Samuel Chessor	Supplies and Materials	$110.57
REVENUE	Sandra Johnson	Travel	$796.72
REVENUE	Seth Hatfield	Travel	$606.11
REVENUE	Shane Moses	Travel	$274.16
REVENUE	Shanta Head	Travel	$275.54
REVENUE	Shari Garrett	Travel	$9.20
REVENUE	Sharon Turner	Travel	$57.04
REVENUE	Sharon Whitman-Stanley	Travel	$379.04
REVENUE	Sherri Sircy	Travel	$67.18
REVENUE	Sherry Harrell	Travel	$630.91
REVENUE	Stephanie Higgins	Travel	$41.40
REVENUE	Susan Chau	Travel	$109.94
REVENUE	Susan Hickman	Travel	$68.88
REVENUE	Susan Keebler	Travel	$3,182.22
REVENUE	Susan Murphy	Travel	$702.71
REVENUE	Susan Shukstor	Travel	$103.38
REVENUE	Tara Clark	Travel	$139.38
REVENUE	Teresa Bailey	Travel	$123.28
REVENUE	Terry Locke	Travel	$349.14
REVENUE	Terry McIntosh	Travel	$23.46
REVENUE	Thomas Obrien	Travel	$761.96
REVENUE	Timothy Amos	Travel	$415.67
REVENUE	Timothy Kelly	Travel	$22.08
REVENUE	Treva Roberts	Travel	$175.72
REVENUE	Trinh Ai Tasedan	Travel	$2,544.02
REVENUE	Trulla Mitchell	Travel	$69.46
REVENUE	Twyli Evans	Travel	$59.34
REVENUE	Valerie McKinney	Travel	$26.68
REVENUE	Vanesse Ford	Travel	$136.62
REVENUE	Vernon Jones	Travel	$34.04
REVENUE	Veronica Jackson	Travel	$554.59
REVENUE	Vicki McIntosh	Travel	$25.76
REVENUE	Vicki Mihou	Communications	$111.90
REVENUE	Vicki Mihou	Travel	$1,864.53
REVENUE	Vikki Carver	Travel	$0.92
REVENUE	Virginia Schenck	Travel	$2,899.32
REVENUE	Virginia Schenck	Utilities and Fuel	$27.07
REVENUE	Virginia Watts	Travel	$70.84
REVENUE	Vivian Jones	Travel	$77.28
REVENUE	William Canaday	Communications	$18.77
REVENUE	William Canaday	Travel	$3,377.74
REVENUE	William Grantham	Travel	$30.36
REVENUE	William Ragland	Travel	$586.96
REVENUE	William Riddle	Travel	$213.44
REVENUE	Yvette Davis	Travel	$58.42

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
SAFETY	Alan Reed	Travel	$140.00
SAFETY	Aleshia Gray	Travel	$24.38
SAFETY	Amanda Walker	Travel	$35.88
SAFETY	Amy Crews	Travel	$133.68
SAFETY	Andrea Smith	Travel	$51.52
SAFETY	Angela Hazelwood	Travel	$61.64
SAFETY	Angela Jones	Travel	$685.55
SAFETY	Angela Kimberlin	Travel	$118.59
SAFETY	Anna Greene	Training	$20.00
SAFETY	Anna Greene	Travel	$841.73
SAFETY	Anna Smith	Travel	$549.35
SAFETY	Annelle Bryant	Travel	$157.24
SAFETY	Anthony Applewhite	Travel	$137.94
SAFETY	Arthur Evenson	Travel	$20.70
SAFETY	Barbara Austin	Travel	$87.40
SAFETY	Barbara Phillips	Travel	$114.08
SAFETY	Barbara Truitt	Travel	$639.24
SAFETY	Barry Jarnagin	Travel	$161.00
SAFETY	Betty Langston	Travel	$114.00
SAFETY	Betty Wagner	Travel	$16.56
SAFETY	Billy Branner	Travel	$115.00
SAFETY	Bobby Bullington	Travel	$161.00
SAFETY	Brad Proffitt	Travel	$115.00
SAFETY	Bradley Lund	Travel	$2,256.26
SAFETY	Brandon Douglas	Travel	$1,858.79
SAFETY	Breana Mayfield	Travel	$15.64
SAFETY	Brenda Bruce	Travel	$1,312.57
SAFETY	Brett Bumpus	Travel	$684.02
SAFETY	Brian Jones	Training	$20.00
SAFETY	Bryan Purkey	Travel	$161.00
SAFETY	Cara Larzelere	Travel	$285.64
SAFETY	Carey Hixson	Travel	$115.00
SAFETY	Carla Thomas	Travel	$46.92
SAFETY	Caroline Walker	Travel	$326.98
SAFETY	Carolyn Hill	Travel	$507.84
SAFETY	Carolyn Lewis	Travel	$139.84
SAFETY	Carolyn Penley	Travel	$71.30
SAFETY	Carolyn Scones	Travel	$22.54
SAFETY	Carye Thomas	Travel	$8.28
SAFETY	Cassidi Reed	Travel	$142.51
SAFETY	Catherine Scruggs	Travel	$179.78
SAFETY	Channing Tipton	Travel	$184.46
SAFETY	Charles Cherry	Travel	$396.74
SAFETY	Charlotte Ogden	Travel	$45.08
SAFETY	Cheryl Huff	Travel	$114.00
SAFETY	Christine Omoregie	Travel	$32.20
SAFETY	Christopher Harrison	Travel	$1,486.77
SAFETY	Christopher Spencer	Travel	$171.52
SAFETY	Connie Sharp	Travel	$28.52
SAFETY	Constance Slater	Travel	$169.28
SAFETY	Crystal Millsaps	Travel	$159.44
SAFETY	Cynthia Reynolds	Travel	$40.48
SAFETY	Dalya Qualls	Travel	$168.36
SAFETY	Daniel Cline	Travel	$146.00
SAFETY	Daniel Gilley	Travel	$827.08

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
SAFETY	Danny Valentine	Travel	$18.86
SAFETY	Danny Wilson	Travel	$155.05
SAFETY	Darlene Erwin	Travel	$88.32
SAFETY	David Hawtin	Travel	$723.79
SAFETY	David Hollandsworth	Travel	$186.01
SAFETY	David Mitchell	Travel	$637.19
SAFETY	Dawn Bennett	Travel	$87.00
SAFETY	Deborah Knight	Travel	$228.54
SAFETY	Deborah Looper	Travel	$29.44
SAFETY	Debra Holland	Travel	$32.66
SAFETY	Dennis Kent	Travel	$1,062.24
SAFETY	Derrick Watson	Travel	$115.00
SAFETY	Detrich Futch	Travel	$92.00
SAFETY	Dianne Joyner	Travel	$374.90
SAFETY	Dianne Simmonds-Peoples	Travel	$18.40
SAFETY	Donald Blunkall	Travel	$19.32
SAFETY	Doneida Harris	Travel	$503.02
SAFETY	Donese Randolph	Travel	$277.84
SAFETY	Donna Blair Evans	Travel	$17.94
SAFETY	Donna Thurman	Travel	$735.14
SAFETY	Earnest Kenly	Travel	$18.86
SAFETY	Edward Perkowski	Travel	$40.48
SAFETY	Elex Williams	Travel	$51.52
SAFETY	Eric Wrighster	Travel	$23.92
SAFETY	Erick Gordon	Travel	$69.00
SAFETY	Eve Echlin	Travel	$196.08
SAFETY	Francine Mccumber	Travel	$1.84
SAFETY	Garry Mcnutt	Travel	$11.04
SAFETY	George Bibb	Travel	$69.00
SAFETY	George Smith	Travel	$800.00
SAFETY	Gerald Carter	Travel	$253.00
SAFETY	Gerry Crownover	Travel	$637.55
SAFETY	Gina Beasley	Travel	$39.10
SAFETY	Glyndora Graves	Travel	$66.70
SAFETY	Greg Marlowe	Travel	$115.00
SAFETY	Gregory Griffin	Training	$20.00
SAFETY	Greta Curbow	Travel	$230.38
SAFETY	Greta Dajani	Travel	$207.45
SAFETY	Gus Hutto	Travel	$159.23
SAFETY	Harve Nauman	Travel	$533.92
SAFETY	Hattie Perkins	Travel	$122.36
SAFETY	Heather Buckley	Travel	$8.28
SAFETY	Helen Steinmetz	Travel	$10.12
SAFETY	Holly Powers	Travel	$114.00
SAFETY	James Burnette	Travel	$121.44
SAFETY	James Dolan	Travel	$182.49
SAFETY	James Mckenzie	Travel	$1,299.82
SAFETY	James Milam	Supplies and Materials	$105.99
SAFETY	James Milam	Travel	$574.55
SAFETY	James Sells	Travel	$551.32
SAFETY	James Ward	Travel	$114.08
SAFETY	James White	Travel	$348.72
SAFETY	Jane Lovell	Travel	$1,074.82
SAFETY	Janet Lomenick	Travel	$109.48
SAFETY	Janice Jones	Travel	$331.12

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
SAFETY	Jason Hunt	Travel	$5.06
SAFETY	Jeanette Bush	Travel	$54.28
SAFETY	Jeffrey Buchanan	Travel	$688.48
SAFETY	Jeffrey Coffey	Travel	$126.50
SAFETY	Jeffrey Collins	Travel	$582.32
SAFETY	Jeffrey Keedy	Travel	$11.50
SAFETY	Jennie Phillips	Travel	$79.12
SAFETY	Jennifer Lamb	Travel	$142.60
SAFETY	Jeremy Austin	Travel	$378.98
SAFETY	Jerry Higgs	Travel	$161.00
SAFETY	Jerry Stout	Travel	$867.90
SAFETY	Jewel Willis	Travel	$12.88
SAFETY	Jimmy Lichtenstein	Travel	$560.00
SAFETY	Joe Bartlett	Travel	$115.00
SAFETY	Joe Daniel	Travel	$6.00
SAFETY	John Riddle	Travel	$12.88
SAFETY	John Roof	Travel	$39.10
SAFETY	John Wolfe	Travel	$30.36
SAFETY	John Zelnik	Travel	$532.15
SAFETY	Jonathan Street	Travel	$140.00
SAFETY	Joseph Knipper	Travel	$79.12
SAFETY	Joyce Alexander	Travel	$46.92
SAFETY	Joyce Peppers	Travel	$28.52
SAFETY	Julia Campbell	Travel	$99.00
SAFETY	Karen Jenkins	Travel	$114.00
SAFETY	Karen Weaver	Travel	$96.60
SAFETY	Kathy Human	Travel	$52.90
SAFETY	Keith Garrett	Travel	$169.25
SAFETY	Kelly Kirby	Travel	$199.46
SAFETY	Kendra White	Travel	$43.24
SAFETY	Kenneth Martin	Travel	$69.00
SAFETY	Kenneth Rose	Travel	$136.02
SAFETY	Kevin Redding	Travel	$17.94
SAFETY	Kimberly Bounds	Travel	$143.44
SAFETY	Kimberly Olson	Travel	$342.22
SAFETY	Kimberly Woodby	Travel	$590.68
SAFETY	Lakeydra Teague	Travel	$150.42
SAFETY	Lamona Bookout	Travel	$163.68
SAFETY	Larry Hicks	Travel	$298.00
SAFETY	Larry Lewis	Travel	$187.18
SAFETY	Larry Mullins	Travel	$6.00
SAFETY	Larry Murphy	Travel	$201.94
SAFETY	Lashinda Frazier	Travel	$314.64
SAFETY	Latoya Culp	Travel	$31.74
SAFETY	Laurie Grisham	Travel	$66.24
SAFETY	Lawanda Futrell	Travel	$274.10
SAFETY	Lester Dolente	Travel	$296.00
SAFETY	Linda Cone	Travel	$526.58
SAFETY	Linda Hester	Travel	$6.44
SAFETY	Linda Thompson	Travel	$16.56
SAFETY	Lindsey Johnson	Travel	$963.95
SAFETY	Lisa Crawford	Travel	$103.50
SAFETY	Lisa English	Travel	$127.88
SAFETY	Lisa Langley	Travel	$32.20
SAFETY	Lizabeth Hale	Travel	$613.55

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
SAFETY	Luis Andrade-Alban	Travel	$829.38
SAFETY	Lynnette Shelton	Travel	$10.12
SAFETY	Mark Musick	Travel	$752.32
SAFETY	Marsha Mcniel	Travel	$124.20
SAFETY	Marty Pollock	Travel	$686.98
SAFETY	Mary Adkins	Travel	$82.00
SAFETY	Mary Thompson	Travel	$69.00
SAFETY	Mary Tillman	Travel	$228.00
SAFETY	Matthew Moon	Travel	$47.84
SAFETY	Max Milam	Prof Services Third Party	$20.00
SAFETY	Max Milam	Travel	$512.29
SAFETY	Meelora Zerick	Travel	$540.96
SAFETY	Melinda May	Travel	$86.94
SAFETY	Melissa Long	Travel	$114.00
SAFETY	Melissa Mcleod	Travel	$104.42
SAFETY	Melissa Rhymer	Travel	$24.84
SAFETY	Melody Land	Travel	$389.62
SAFETY	Michael Hogan	Travel	$861.34
SAFETY	Michael Mckee	Travel	$69.00
SAFETY	Micheal Quillen	Travel	$159.62
SAFETY	Michele Phillips	Travel	$342.88
SAFETY	Michelle Kerley	Travel	$45.54
SAFETY	Millicent Hall	Travel	$206.08
SAFETY	Mitzie Hinson	Travel	$114.00
SAFETY	Myra Hancock	Travel	$29.44
SAFETY	Nicole Albright	Travel	$18.40
SAFETY	Nina Harris	Travel	$485.89
SAFETY	Oplis Sloan	Travel	$448.00
SAFETY	Pamela Cravens	Travel	$117.76
SAFETY	Pamela Phipps	Travel	$69.46
SAFETY	Pansy Page	Travel	$193.58
SAFETY	Patsy Echols	Travel	$124.12
SAFETY	Paul Battenfield	Travel	$18.00
SAFETY	Paul Penley	Travel	$1,199.82
SAFETY	Peggy Banks	Travel	$114.00
SAFETY	Peggy Mitchell	Travel	$55.20
SAFETY	Peggy Ryan	Travel	$18.40
SAFETY	Percy Sewell	Travel	$39.10
SAFETY	Peter Kerwin	Travel	$163.76
SAFETY	Randall Huckeby	Travel	$69.00
SAFETY	Reba Carter	Travel	$9.20
SAFETY	Regina Dean	Travel	$57.04
SAFETY	Rhonda Tedford	Travel	$27.14
SAFETY	Richard Shipkowski	Travel	$157.36
SAFETY	Richard Thomas	Travel	$193.44
SAFETY	Robert Broome	Travel	$652.51
SAFETY	Robert Greer	Travel	$99.00
SAFETY	Roger Hardin	Travel	$278.46
SAFETY	Ronda Wilder	Travel	$30.36
SAFETY	Ronnie Mcdaniel	Travel	$273.62
SAFETY	Sabrina Dwyer	Travel	$11.50
SAFETY	Sandra Morman	Travel	$82.00
SAFETY	Sarah Lund	Travel	$40.00
SAFETY	Saunda Harris	Travel	$151.80
SAFETY	Scott Duke	Travel	$8.00

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
SAFETY	Shanna Mooney	Travel	$38.64
SAFETY	Shannon Hall	Travel	$145.30
SAFETY	Sharon Shaver	Travel	$26.68
SAFETY	Shavaunne Adams	Travel	$34.96
SAFETY	Sheriee Davis Wyatt	Travel	$18.40
SAFETY	Sherron Perkins	Travel	$22.08
SAFETY	Sherry Ah Sam	Travel	$346.25
SAFETY	Shirley Luellen	Travel	$114.00
SAFETY	Stacey Boyd	Travel	$170.94
SAFETY	Stanley Carden	Travel	$297.00
SAFETY	Stephanie Johnson	Travel	$215.28
SAFETY	Stephanie Juneau	Travel	$793.62
SAFETY	Steven Hewitt	Travel	$22.00
SAFETY	Steven Manning	Travel	$530.08
SAFETY	Susan Gerber	Travel	$28.98
SAFETY	Susan Smith	Training	$20.00
SAFETY	Susan Smith	Travel	$317.72
SAFETY	Susan Taylor	Travel	$94.76
SAFETY	Suzanne Baker	Travel	$9.20
SAFETY	Tammy Tate	Travel	$51.98
SAFETY	Tay Maniaci	Travel	$289.40
SAFETY	Teresa Coffman	Travel	$193.12
SAFETY	Teresa Pendergrast	Travel	$34.50
SAFETY	Terra Grace	Travel	$90.62
SAFETY	Terrence Smith	Travel	$265.55
SAFETY	Terry Botts	Travel	$531.12
SAFETY	Terry Scott	Travel	$180.50
SAFETY	Thomas Golden	Travel	$172.96
SAFETY	Timothy Hayes	Travel	$194.50
SAFETY	Timothy Wolfenbarger	Travel	$115.00
SAFETY	Tony Barham	Travel	$155.05
SAFETY	Toshia Cagle	Travel	$324.72
SAFETY	Traci Barrett	Travel	$161.00
SAFETY	Traci Mcgill	Travel	$174.72
SAFETY	Tracy Trott	Travel	$224.05
SAFETY	Travis Hester	Travel	$62.56
SAFETY	Travis Raines	Travel	$161.00
SAFETY	Tyler Hall	Travel	$161.00
SAFETY	Vickie Bork	Travel	$76.82
SAFETY	Vickie Caneer	Travel	$19.32
SAFETY	Vickie Donnell	Travel	$91.54
SAFETY	Viola Goddard	Travel	$1,032.40
SAFETY	Virginia Rivers	Travel	$69.92
SAFETY	Vonda Mines	Travel	$127.80
SAFETY	William Proctor	Travel	$212.50
SAFETY	William Sherlin	Travel	$73.14
SAFETY	William Taliaferro	Travel	$1,247.38
SAFETY	Yolanda Hampton	Travel	$369.44
SAFETY	Yvonda Shelton	Travel	$114.00
TDOT TRANSPORTATION HEADQUARTERS	Aaron Blake	Travel	$69.00
TDOT TRANSPORTATION HEADQUARTERS	Allen Aslinger	Training	$110.00
TDOT TRANSPORTATION HEADQUARTERS	Amber Warren	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Amelia Simpson	Travel	$644.08
TDOT TRANSPORTATION HEADQUARTERS	Amin Araim	Travel	$501.93
TDOT TRANSPORTATION HEADQUARTERS	Angela Hollis	Travel	$476.30

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	$1,281.32
TDOT TRANSPORTATION HEADQUARTERS	Angela Watlington	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Anna Shell	Travel	$244.26
TDOT TRANSPORTATION HEADQUARTERS	Aron May	Travel	$774.57
TDOT TRANSPORTATION HEADQUARTERS	Arran Addington	Travel	$281.98
TDOT TRANSPORTATION HEADQUARTERS	Ataur Rahman	Travel	$304.12
TDOT TRANSPORTATION HEADQUARTERS	Audrey Beasley	Motor Vehicle Operation	$5.00
TDOT TRANSPORTATION HEADQUARTERS	Audrey Beasley	Travel	$372.82
TDOT TRANSPORTATION HEADQUARTERS	Barry Brown	Travel	$317.61
TDOT TRANSPORTATION HEADQUARTERS	Belinda Anderson	Travel	$867.38
TDOT TRANSPORTATION HEADQUARTERS	Belinda Hampton	Travel	$157.17
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Price	Travel	$164.98
TDOT TRANSPORTATION HEADQUARTERS	Bhargav Patel	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Billy Hayes	Travel	$1,326.25
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	$1,737.46
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	$1,566.10
TDOT TRANSPORTATION HEADQUARTERS	Bobby Vinson	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Bradley Martin	Travel	$166.06
TDOT TRANSPORTATION HEADQUARTERS	Brenda Porter	Travel	$425.92
TDOT TRANSPORTATION HEADQUARTERS	Brian Caldwell	Motor Vehicle Operation	$20.60
TDOT TRANSPORTATION HEADQUARTERS	Brian Caldwell	Supplies and Materials	$134.99
TDOT TRANSPORTATION HEADQUARTERS	Brian Caldwell	Travel	$157.17
TDOT TRANSPORTATION HEADQUARTERS	Brian Renninger	Training	$100.00
TDOT TRANSPORTATION HEADQUARTERS	Brian Renninger	Travel	$8.00
TDOT TRANSPORTATION HEADQUARTERS	Bryson Johnson	Travel	$994.92
TDOT TRANSPORTATION HEADQUARTERS	Cammie Davenport Woodle	Travel	$82.80
TDOT TRANSPORTATION HEADQUARTERS	Carl Berry	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Carlton Towles	Travel	$423.56
TDOT TRANSPORTATION HEADQUARTERS	Chad Rue	Travel	$547.43
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Travel	$115.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Palmer	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Charles Rychen	Travel	$46.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Simpson	Travel	$20.70
TDOT TRANSPORTATION HEADQUARTERS	Chastity Johnson	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Christopher Harris	Travel	$157.36
TDOT TRANSPORTATION HEADQUARTERS	Chrystal Cochran	Travel	$998.00
TDOT TRANSPORTATION HEADQUARTERS	Clayton Young	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	$942.80
TDOT TRANSPORTATION HEADQUARTERS	Cynthia Conner	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Cynthia Howard	Travel	$172.04
TDOT TRANSPORTATION HEADQUARTERS	Daniel Robinson	Travel	$270.65
TDOT TRANSPORTATION HEADQUARTERS	Dannie Turner	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Danny Hall	Travel	$1,055.56
TDOT TRANSPORTATION HEADQUARTERS	Darron Seavers	Travel	$488.63
TDOT TRANSPORTATION HEADQUARTERS	David Barker	Travel	$149.15
TDOT TRANSPORTATION HEADQUARTERS	David Chandler	Travel	$519.86
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	$675.81
TDOT TRANSPORTATION HEADQUARTERS	David Duncan	Travel	$186.01
TDOT TRANSPORTATION HEADQUARTERS	David Goodman	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	David Horne	Travel	$196.94
TDOT TRANSPORTATION HEADQUARTERS	Dean Roberts	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	$513.19
TDOT TRANSPORTATION HEADQUARTERS	Deborah Luter	Travel	$19.78
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	$589.92
TDOT TRANSPORTATION HEADQUARTERS	Dennis Addison	Travel	$816.96

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	$146.44
TDOT TRANSPORTATION HEADQUARTERS	Diana Brown	Travel	$782.25
TDOT TRANSPORTATION HEADQUARTERS	Douglas Hensley	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Earbie Williams	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	$2,641.50
TDOT TRANSPORTATION HEADQUARTERS	Edward Johnson	Travel	$789.44
TDOT TRANSPORTATION HEADQUARTERS	Edwin Wey	Travel	$298.30
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Gossett	Training	$200.00
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Gossett	Travel	$876.84
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Hosmer	Travel	$670.21
TDOT TRANSPORTATION HEADQUARTERS	Eric Jackson	Travel	$323.85
TDOT TRANSPORTATION HEADQUARTERS	Erik Andersen	Travel	$157.36
TDOT TRANSPORTATION HEADQUARTERS	Evangeline Pointer	Travel	$1,117.30
TDOT TRANSPORTATION HEADQUARTERS	F Hartbarger	Travel	$593.36
TDOT TRANSPORTATION HEADQUARTERS	Floyd Fortune	Travel	$496.73
TDOT TRANSPORTATION HEADQUARTERS	Frank Shelton	Travel	$364.02
TDOT TRANSPORTATION HEADQUARTERS	Freddy Vinson	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Garnett Dill	Travel	$468.38
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	$233.68
TDOT TRANSPORTATION HEADQUARTERS	Gary Mustain	Travel	$806.00
TDOT TRANSPORTATION HEADQUARTERS	Gary Ogletree	Travel	$157.36
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Prof Services Third Party	$50.00
TDOT TRANSPORTATION HEADQUARTERS	Gena Gilliam	Travel	$231.84
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	$1,458.04
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	$341.36
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	$324.09
TDOT TRANSPORTATION HEADQUARTERS	Gerald Yuknavage	Travel	$374.48
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Supplies and Materials	$95.91
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Travel	$438.10
TDOT TRANSPORTATION HEADQUARTERS	Gregory Horton	Travel	$196.88
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Gwen Ward	Travel	$270.65
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	$2,212.12
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	$1,728.78
TDOT TRANSPORTATION HEADQUARTERS	Herschell Hagewood	Travel	$290.94
TDOT TRANSPORTATION HEADQUARTERS	Holly Barnett	Travel	$346.36
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	$163.31
TDOT TRANSPORTATION HEADQUARTERS	James Akin	Travel	$466.93
TDOT TRANSPORTATION HEADQUARTERS	James Brewer	Travel	$150.73
TDOT TRANSPORTATION HEADQUARTERS	James Byrd	Travel	$1,359.44
TDOT TRANSPORTATION HEADQUARTERS	James Chadwell	Travel	$834.94
TDOT TRANSPORTATION HEADQUARTERS	James Gray	Travel	$148.98
TDOT TRANSPORTATION HEADQUARTERS	James Hagan	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Travel	$652.86
TDOT TRANSPORTATION HEADQUARTERS	Jamie Waller	Travel	$155.51
TDOT TRANSPORTATION HEADQUARTERS	Jared Mccoy	Travel	$215.60
TDOT TRANSPORTATION HEADQUARTERS	Jason Baker	Travel	$92.00
TDOT TRANSPORTATION HEADQUARTERS	Jason Ingram	Travel	$221.72
TDOT TRANSPORTATION HEADQUARTERS	Jason Moody	Travel	$423.56
TDOT TRANSPORTATION HEADQUARTERS	Jeanne Stevens	Travel	$899.21
TDOT TRANSPORTATION HEADQUARTERS	Jeff Jones	Travel	$368.50
TDOT TRANSPORTATION HEADQUARTERS	Jeff Scarborough	Travel	$291.72
TDOT TRANSPORTATION HEADQUARTERS	Jeffrey Kerley	Travel	$761.44
TDOT TRANSPORTATION HEADQUARTERS	Jennifer Harris	Travel	$130.08
TDOT TRANSPORTATION HEADQUARTERS	Jerri Holland	Travel	$149.33

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Jerry Drake	Travel	$793.48
TDOT TRANSPORTATION HEADQUARTERS	Jerry Lewis	Travel	$547.43
TDOT TRANSPORTATION HEADQUARTERS	Jessica Wilson	Travel	$191.87
TDOT TRANSPORTATION HEADQUARTERS	Jimmy Rueb	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	$201.66
TDOT TRANSPORTATION HEADQUARTERS	Joe Warren	Travel	$548.37
TDOT TRANSPORTATION HEADQUARTERS	John Atkins	Travel	$928.38
TDOT TRANSPORTATION HEADQUARTERS	John Barrett	Travel	$482.93
TDOT TRANSPORTATION HEADQUARTERS	John Bishop	Training	$24.00
TDOT TRANSPORTATION HEADQUARTERS	John Hall	Travel	$365.88
TDOT TRANSPORTATION HEADQUARTERS	John Hicks	Travel	$343.07
TDOT TRANSPORTATION HEADQUARTERS	John Kizer	Travel	$540.82
TDOT TRANSPORTATION HEADQUARTERS	John Reed	Travel	$374.48
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Travel	$115.00
TDOT TRANSPORTATION HEADQUARTERS	Joseph Shaw	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Joseph Sweat	Travel	$194.01
TDOT TRANSPORTATION HEADQUARTERS	Jozsef Simon	Travel	$8.28
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	$1,897.23
TDOT TRANSPORTATION HEADQUARTERS	Karen Cooperwood	Travel	$563.44
TDOT TRANSPORTATION HEADQUARTERS	Keniko Glover	Training	$45.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Carpenter	Travel	$567.98
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Flynn	Travel	$16.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Kerley	Travel	$140.00
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Rader	Travel	$770.00
TDOT TRANSPORTATION HEADQUARTERS	Keven Brown	Travel	$423.56
TDOT TRANSPORTATION HEADQUARTERS	Kimbark Mcdonough	Travel	$821.54
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	$277.64
TDOT TRANSPORTATION HEADQUARTERS	Kirk Marston	Travel	$561.27
TDOT TRANSPORTATION HEADQUARTERS	Larosa Collier	Travel	$986.31
TDOT TRANSPORTATION HEADQUARTERS	Louise Timms	Travel	$215.60
TDOT TRANSPORTATION HEADQUARTERS	Luanne Grandinetti	Travel	$695.34
TDOT TRANSPORTATION HEADQUARTERS	Margaret Mahler	Travel	$409.52
TDOT TRANSPORTATION HEADQUARTERS	Mark Best	Travel	$789.44
TDOT TRANSPORTATION HEADQUARTERS	Mark Doty	Travel	$423.56
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Prof Services Third Party	$150.00
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	$648.36
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	$1,670.03
TDOT TRANSPORTATION HEADQUARTERS	Martha Carver	Travel	$362.75
TDOT TRANSPORTATION HEADQUARTERS	Mary Susan Ralph	Travel	$417.92
TDOT TRANSPORTATION HEADQUARTERS	Mathews Boddie	Travel	$391.82
TDOT TRANSPORTATION HEADQUARTERS	Melissa Horsley	Travel	$711.21
TDOT TRANSPORTATION HEADQUARTERS	Mia Vickers	Travel	$54.65
TDOT TRANSPORTATION HEADQUARTERS	Michael Agnew	Travel	$186.01
TDOT TRANSPORTATION HEADQUARTERS	Michael Parham	Travel	$1,168.98
TDOT TRANSPORTATION HEADQUARTERS	Michael Presley	Travel	$16.00
TDOT TRANSPORTATION HEADQUARTERS	Michael Rebick	Travel	$365.88
TDOT TRANSPORTATION HEADQUARTERS	Michael Russell	Travel	$10.00
TDOT TRANSPORTATION HEADQUARTERS	Michael Tucker	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Michael Williams	Travel	$291.72
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	$1,376.05
TDOT TRANSPORTATION HEADQUARTERS	Mitch Blankenship	Travel	$466.16
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	$1,944.59
TDOT TRANSPORTATION HEADQUARTERS	Natalie Dillard	Travel	$837.17
TDOT TRANSPORTATION HEADQUARTERS	Nathan Reagan	Travel	$496.73
TDOT TRANSPORTATION HEADQUARTERS	Nathan Vatter	Travel	$384.28

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	$460.92
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	$849.42
TDOT TRANSPORTATION HEADQUARTERS	Nicholas Bevis	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Pamela Monjar	Travel	$157.17
TDOT TRANSPORTATION HEADQUARTERS	Patricia Glidewell	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Patrick Thompson	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Paul Beebe	Travel	$16.00
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	$877.46
TDOT TRANSPORTATION HEADQUARTERS	Paul Lane	Travel	$323.85
TDOT TRANSPORTATION HEADQUARTERS	Paula Shaw	Travel	$978.70
TDOT TRANSPORTATION HEADQUARTERS	Paula Strauss	Travel	$541.10
TDOT TRANSPORTATION HEADQUARTERS	Paula Taylor	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Peter Bright	Travel	$136.13
TDOT TRANSPORTATION HEADQUARTERS	Phillip Trammel	Travel	$356.98
TDOT TRANSPORTATION HEADQUARTERS	Ralph Comer	Training	$200.00
TDOT TRANSPORTATION HEADQUARTERS	Ralph Comer	Travel	$755.16
TDOT TRANSPORTATION HEADQUARTERS	Randall Jones	Training	$195.00
TDOT TRANSPORTATION HEADQUARTERS	Randall Jones	Travel	$681.98
TDOT TRANSPORTATION HEADQUARTERS	Randall Leech	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Raymond Kee	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Raymond Rucker	Travel	$48.00
TDOT TRANSPORTATION HEADQUARTERS	Rebecca Moffit	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Reynolds Worthington	Travel	$392.83
TDOT TRANSPORTATION HEADQUARTERS	Richard Beals	Travel	$952.55
TDOT TRANSPORTATION HEADQUARTERS	Richard Howell	Travel	$290.94
TDOT TRANSPORTATION HEADQUARTERS	Richard Sullivan	Travel	$182.16
TDOT TRANSPORTATION HEADQUARTERS	Richard Weber	Travel	$155.51
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	$1,029.45
TDOT TRANSPORTATION HEADQUARTERS	Ricky Wylie	Travel	$577.69
TDOT TRANSPORTATION HEADQUARTERS	Robert Benshoof	Travel	$50.60
TDOT TRANSPORTATION HEADQUARTERS	Robert Darks	Travel	$519.50
TDOT TRANSPORTATION HEADQUARTERS	Robert Osborne	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Turner	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	$238.65
TDOT TRANSPORTATION HEADQUARTERS	Robert Wagner	Travel	$193.66
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Travel	$431.70
TDOT TRANSPORTATION HEADQUARTERS	Robert Woodson	Travel	$329.94
TDOT TRANSPORTATION HEADQUARTERS	Roger Lewis	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Roger Wilbanks	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Samuel Williams	Travel	$1,067.42
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	$356.25
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Travel	$157.17
TDOT TRANSPORTATION HEADQUARTERS	Sherree Hall Crowder	Travel	$805.56
TDOT TRANSPORTATION HEADQUARTERS	Sherrie Carroll	Travel	$402.48
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	$326.44
TDOT TRANSPORTATION HEADQUARTERS	Stanford White	Travel	$537.64
TDOT TRANSPORTATION HEADQUARTERS	Stanley Dunn	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Stephanie Kissell	Travel	$726.00
TDOT TRANSPORTATION HEADQUARTERS	Stephanie Ward	Travel	$465.46
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burress	Travel	$569.75
TDOT TRANSPORTATION HEADQUARTERS	Stephen Upshaw	Travel	$215.28
TDOT TRANSPORTATION HEADQUARTERS	Steve Chipman	Travel	$149.33
TDOT TRANSPORTATION HEADQUARTERS	Steve Milam	Travel	$69.00
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	$849.42
TDOT TRANSPORTATION HEADQUARTERS	Steven Paulson	Travel	$470.07

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Tammera Hicks	Prof Services Third Party	$64.00
TDOT TRANSPORTATION HEADQUARTERS	Teresa Culbreath	Travel	$626.82
TDOT TRANSPORTATION HEADQUARTERS	Teresa Rippetoe	Travel	$126.50
TDOT TRANSPORTATION HEADQUARTERS	Terry Gladden	Travel	$487.32
TDOT TRANSPORTATION HEADQUARTERS	Terry Leatherwood	Travel	$619.40
TDOT TRANSPORTATION HEADQUARTERS	Theresa Hagler	Travel	$1,184.16
TDOT TRANSPORTATION HEADQUARTERS	Thomas Love	Travel	$336.99
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	$525.45
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	$190.81
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	$219.74
TDOT TRANSPORTATION HEADQUARTERS	Timothy Mclillie	Travel	$344.02
TDOT TRANSPORTATION HEADQUARTERS	Van K Poole	Travel	$79.00
TDOT TRANSPORTATION HEADQUARTERS	Vanessa Bateman	Training	$330.00
TDOT TRANSPORTATION HEADQUARTERS	Vanessa Bateman	Travel	$1,416.71
TDOT TRANSPORTATION HEADQUARTERS	Victoria Hassinger	Travel	$103.78
TDOT TRANSPORTATION HEADQUARTERS	Wayne Seger	Travel	$766.78
TDOT TRANSPORTATION HEADQUARTERS	Whitney Sullivan	Travel	$184.00
TDOT TRANSPORTATION HEADQUARTERS	William Case	Travel	$456.51
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	$619.86
TDOT TRANSPORTATION HEADQUARTERS	William Wortham	Travel	$423.56
TENNCARE	Angela Turner	Travel	$1,003.33
TENNCARE	Carol Fite	Printing and Duplicating	$105.21
TENNCARE	Cecil Ross	Travel	$8.00
TENNCARE	Chad Blair	Travel	$11.00
TENNCARE	Cynthia Galbreath	Travel	$33.76
TENNCARE	Dong Zhao Siegel	Travel	$1,181.47
TENNCARE	James Barnhill	Travel	$45.30
TENNCARE	James Hutcheson	Travel	$291.34
TENNCARE	Joan Sartin	Travel	$764.82
TENNCARE	Kathleen Longsmith	Travel	$1,132.84
TENNCARE	Kimberly Hagan	Travel	$618.94
TENNCARE	Lawrence Henderson	Travel	$494.04
TENNCARE	Lorraine Buerhaus	Travel	$40.00
TENNCARE	Marsha Neuenschwander	Travel	$43.88
TENNCARE	Mary Baird	Travel	$331.53
TENNCARE	Michael Begley	Travel	$841.61
TENNCARE	Patti Killingsworth	Supplies and Materials	$38.98
TENNCARE	Patti Killingsworth	Travel	$635.62
TENNCARE	Pauline Mcintyre	Travel	$29.44
TENNCARE	Rhonda Fletcher	Travel	$65.32
TENNCARE	Risa Capps	Travel	$1,077.61
TENNCARE	Robert Hagan	Travel	$12.00
TENNCARE	Russell Leftwich	Supplies and Materials	$141.90
TENNCARE	Russell Leftwich	Training	$75.00
TENNCARE	Russell Leftwich	Travel	$381.00
TENNCARE	Sammie Martin	Travel	$163.32
TENNCARE	Susan Miller	Travel	$677.61
TENNCARE	Susanne Roy	Travel	$494.15
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cynthia Bond	Travel	$148.76
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Janice Franklin	Travel	$397.30
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	$363.68
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Communications	$32.85
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Training	$300.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Shari Elks	Travel	$1,539.45
TENNESSEE ARTS COMMISSION	Ann Brown	Travel	$1,640.23

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TENNESSEE ARTS COMMISSION	Dana Everts-boehm	Travel	$771.63
TENNESSEE ARTS COMMISSION	Harold Partlow	Training	$75.00
TENNESSEE ARTS COMMISSION	Harold Partlow	Travel	$1,632.63
TENNESSEE ARTS COMMISSION	Kimberly Leavitt	Communications	$20.85
TENNESSEE ARTS COMMISSION	Kimberly Leavitt	Travel	$1,634.23
TENNESSEE ARTS COMMISSION	Leigh Patton	Travel	$872.17
TENNESSEE ARTS COMMISSION	Loretta Hester	Travel	$84.00
TENNESSEE ARTS COMMISSION	Renda Talley	Travel	$84.00
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	$1,250.01
TENNESSEE ARTS COMMISSION	Robert Cogswell	Travel	$492.84
TENNESSEE ARTS COMMISSION	Rodney Reiner	Travel	$831.45
TENNESSEE ARTS COMMISSION	William Adkins	Travel	$84.00
TENNESSEE BUREAU OF INVESTIGATION	Bryan Noel	Travel	$583.43
TENNESSEE BUREAU OF INVESTIGATION	Cheryl Cain	Travel	$144.73
TENNESSEE BUREAU OF INVESTIGATION	Dale King	Travel	$190.60
TENNESSEE BUREAU OF INVESTIGATION	Dora Arnold	Travel	$278.10
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	$165.00
TENNESSEE BUREAU OF INVESTIGATION	Jacquelyn Poarch	Travel	$14.00
TENNESSEE BUREAU OF INVESTIGATION	Jeanne Broadwell	Travel	$547.43
TENNESSEE BUREAU OF INVESTIGATION	Katherine Thompson	Travel	$363.00
TENNESSEE BUREAU OF INVESTIGATION	Lanny Wilder	Travel	$1,366.19
TENNESSEE BUREAU OF INVESTIGATION	Larry Anthony	Communications	$27.30
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Travel	$172.28
TENNESSEE BUREAU OF INVESTIGATION	Pamela Beck	Travel	$399.12
TENNESSEE BUREAU OF INVESTIGATION	Sandra Farmer	Travel	$363.00
TENNESSEE BUREAU OF INVESTIGATION	Stefanie Reeves	Training	$54.00
TENNESSEE BUREAU OF INVESTIGATION	Steven Jancarek	Travel	$190.60
TENNESSEE BUREAU OF INVESTIGATION	Teresa Weston	Travel	$23.00
TENNESSEE BUREAU OF INVESTIGATION	Tommy Heflin	Travel	$202.82
TENNESSEE BUREAU OF INVESTIGATION	William Benson	Travel	$167.33
TENNESSEE COMMISSION ON AGING	Darla Bennings	Travel	$291.34
TENNESSEE COMMISSION ON AGING	Janet Lamb	Travel	$69.00
TENNESSEE COMMISSION ON AGING	Lucy Utt	Travel	$258.02
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	$286.76
TENNESSEE COMMISSION ON AGING	Richard Hann	Travel	$1,100.28
TENNESSEE COMMISSION ON AGING	Shannon Jones	Supplies and Materials	$40.69
TENNESSEE COMMISSION ON AGING	Shannon Jones	Travel	$149.33
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Supplies and Materials	$57.55
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	$543.91
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Supplies and Materials	$35.52
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	$897.24
TENNESSEE CORRECTIONS INSTITUTE	Deborah Burns	Travel	$350.16
TENNESSEE CORRECTIONS INSTITUTE	Delois Ligon	Travel	$350.16
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	$574.82
TENNESSEE CORRECTIONS INSTITUTE	Jason Moore	Travel	$1,231.44
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Motor Vehicle Operation	$5.00
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Supplies and Materials	$70.40
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	$315.06
TENNESSEE CORRECTIONS INSTITUTE	Wanda Johnson	Travel	$377.76
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Supplies and Materials	$15.87
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	$466.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ann Marie Wetherington	Travel	$320.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Walker	Travel	$47.84
TENNESSEE HOUSING DEVELOPMENT AGENCY	Beverly Bryant	Travel	$226.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Brenda Whitaker	Travel	$769.86

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	$298.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Chuck Pickering	Travel	$353.15
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Supplies and Materials	$66.35
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	$2,540.18
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Murray	Travel	$395.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Perkins	Travel	$126.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Richardson	Supplies and Materials	$22.91
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edwin Lozier	Travel	$182.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Elizabeth Pugh	Travel	$637.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	$1,741.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Herley Maclin	Travel	$274.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Horace Garrett	Travel	$284.74
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hulya Arik	Travel	$207.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jada Lattimore	Travel	$149.33
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jason Ronnow	Travel	$736.84
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jayna Jones	Travel	$1,156.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jeffrey Lykins	Travel	$749.58
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jillian Ford	Travel	$1,156.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Burnette	Travel	$341.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kevin Matlock	Travel	$1,265.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Khalia Turner	Travel	$903.68
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kristina Dean	Travel	$274.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lafonda Rogers	Travel	$274.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Travel	$1,066.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Swanson	Travel	$190.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Foulks	Travel	$981.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Reagan	Travel	$1,184.04
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Simmons	Travel	$726.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	$38.64
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lorraine Shearon	Travel	$1,598.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Matthew Byars	Travel	$143.59
TENNESSEE HOUSING DEVELOPMENT AGENCY	Melissa Yates	Travel	$437.14
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Billingsley	Travel	$444.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mia Parker	Travel	$202.62
TENNESSEE HOUSING DEVELOPMENT AGENCY	Mitzi Cerjan	Travel	$348.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Herndon	Supplies and Materials	$48.02
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Epperson	Travel	$1,082.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nicole Lucas	Travel	$1,935.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Moon	Travel	$184.46
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Travel	$1,723.84
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patrick Harrell	Travel	$207.92
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ronald Erickson	Travel	$1,897.28
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ronnie Glover	Travel	$143.59
TENNESSEE HOUSING DEVELOPMENT AGENCY	Shawna Manis	Travel	$359.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sheryle Palmer	Travel	$44.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	Stephanie Stack	Travel	$27.14
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	$1,644.67
TENNESSEE HOUSING DEVELOPMENT AGENCY	Suzan Foulks	Travel	$1,192.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Terri Jaynes	Travel	$227.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	Terry Malone	Travel	$689.46
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Supplies and Materials	$269.19
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Travel	$1,804.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theresa Schweizer	Travel	$395.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	Tracye Mayolo	Communications	$19.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Tracye Mayolo	Travel	$1,663.08

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Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	$903.68
TENNESSEE HOUSING DEVELOPMENT AGENCY	Willie Jones	Travel	$1,820.95
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	$2,234.48
TENNESSEE HUMAN RIGHTS COMMISSION	Francisco Guzman	Supplies and Materials	$6.06
TENNESSEE HUMAN RIGHTS COMMISSION	Francisco Guzman	Travel	$492.89
TENNESSEE HUMAN RIGHTS COMMISSION	Lisa Lancaster	Supplies and Materials	$143.76
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	$364.25
TENNESSEE REGULATORY AUTHORITY	Annette Ponds	Travel	$564.12
TENNESSEE REGULATORY AUTHORITY	Charles Pemberton	Travel	$551.47
TENNESSEE REGULATORY AUTHORITY	Monica Smith-Ashford	Travel	$50.00
TENNESSEE REGULATORY AUTHORITY	Patrice Barner	Travel	$261.66
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	$993.49
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	$1,743.20
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Betty Ralston	Motor Vehicle Operation	$12.98
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Billy Anderson	Utilities and Fuel	$7.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	$414.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Charlotte Cooper	Travel	$52.44
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Christopher Link	Travel	$323.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Clifton Pond	Travel	$135.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	$112.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Danny Weatherford	Travel	$233.20
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	David McDonald	Travel	$181.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	David Worley	Travel	$64.86
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Debra Moore	Travel	$315.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Eric Kohler	Travel	$237.25
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Frances Hall	Travel	$147.20
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	$506.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gregory Clark	Training	$25.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gregory Clark	Travel	$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Talley	Travel	$64.86
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	$261.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jody Robbins	Travel	$299.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	$59.80
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Motor Vehicle Operation	$27.01
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Travel	$118.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnnie Bolton	Travel	$84.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Anderson	Travel	$138.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	$276.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Julie Perrey	Supplies and Materials	$31.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Julie Perrey	Travel	$524.78
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kathleen Fritts	Travel	$245.64
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lindsey Smith	Communications	$12.76
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	$516.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Margaret Mcintosh	Travel	$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Nickey Wright	Travel	$119.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Weiland	Travel	$423.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	$713.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Peter Gilcher	Travel	$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Richard Young	Travel	$367.25
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Rickey Matheson	Travel	$177.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sharyn Beene	Travel	$253.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Supplies and Materials	$22.08
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Training	$9.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	$351.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Steve Durham	Travel	$69.00

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Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Tim Jones	Travel	$80.96
TENNESSEE STATE MUSEUM	Candace Adelson	Supplies and Materials	$209.04
TENNESSEE STATE MUSEUM	Debbie Shaw	Travel	$432.42
TENNESSEE STATE MUSEUM	Jennifer Watts	Travel	$102.00
TENNESSEE STATE MUSEUM	Myers Brown	Training	$350.00
TENNESSEE STATE MUSEUM	Myers Brown	Travel	$555.87
TENNESSEE STATE MUSEUM	Philip Kreger	Travel	$195.04
TENNESSEE STATE MUSEUM	Ronald Westphal	Travel	$16.56
TOURIST DEVELOPMENT	Barry Young	Travel	$432.05
TOURIST DEVELOPMENT	Brenda Rich	Travel	$115.00
TOURIST DEVELOPMENT	Cindy Dupree	Supplies and Materials	$24.30
TOURIST DEVELOPMENT	Cindy Dupree	Travel	$1,502.67
TOURIST DEVELOPMENT	Derrick Smith	Travel	$69.00
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	$254.84
TOURIST DEVELOPMENT	Jan Elliott	Travel	$299.00
TOURIST DEVELOPMENT	Jennifer Spence	Travel	$1,054.86
TOURIST DEVELOPMENT	Jim Bibee	Travel	$209.30
TOURIST DEVELOPMENT	Kristi Driver	Travel	$277.00
TOURIST DEVELOPMENT	Larry Minniear	Travel	$38.64
TOURIST DEVELOPMENT	Lee Curtis	Supplies and Materials	$16.33
TOURIST DEVELOPMENT	Lee Curtis	Travel	$2,038.84
TOURIST DEVELOPMENT	Lee Southard	Travel	$389.28
TOURIST DEVELOPMENT	Lenard Murray	Travel	$211.60
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	$1,135.99
TOURIST DEVELOPMENT	Michael Ogle	Travel	$47.84
TOURIST DEVELOPMENT	Michael Uhles	Travel	$115.00
TOURIST DEVELOPMENT	Patricia Gray	Printing and Duplicating	$10.00
TOURIST DEVELOPMENT	Patricia Gray	Travel	$1,298.25
TOURIST DEVELOPMENT	Patrick Casey	Travel	$2,138.80
TOURIST DEVELOPMENT	Paul Whitfield	Travel	$63.48
TOURIST DEVELOPMENT	Paula Hankins	Travel	$181.84
TOURIST DEVELOPMENT	Phyllis Qualls-Brooks	Travel	$219.00
TOURIST DEVELOPMENT	Renuka Christoph	Travel	$115.00
TOURIST DEVELOPMENT	Sharon Reed	Travel	$455.70
TOURIST DEVELOPMENT	Susan Whitaker	Travel	$216.22
TOURIST DEVELOPMENT	Tami Giles	Travel	$272.65
TOURIST DEVELOPMENT	Thomas Lightsey	Travel	$415.84
TOURIST DEVELOPMENT	Thomas Pilcher	Training	$10.00
TOURIST DEVELOPMENT	Thomas Pilcher	Travel	$855.21
TOURIST DEVELOPMENT	Vionne Williams	Travel	$963.56
VETERANS AFFAIRS	Alexander Jones	Travel	$317.08
VETERANS AFFAIRS	Dale Laney	Travel	$202.50
VETERANS AFFAIRS	Donald Smith	Communications	$9.95
VETERANS AFFAIRS	Donald Smith	Travel	$202.50
VETERANS AFFAIRS	Edward Marshall	Travel	$289.14
VETERANS AFFAIRS	Ernest Hayes	Travel	$397.54
VETERANS AFFAIRS	Gail Redding	Travel	$202.50
VETERANS AFFAIRS	Ida Wade	Travel	$289.14
VETERANS AFFAIRS	Joann Kilpatrick	Travel	$67.62
VETERANS AFFAIRS	John Keys	Travel	$724.49
VETERANS AFFAIRS	Johnny Talley	Travel	$413.18
VETERANS AFFAIRS	Paul Borum	Travel	$237.62
VETERANS AFFAIRS	Percy Orman	Travel	$88.32
VETERANS AFFAIRS	Richard Ayres	Travel	$417.78

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Department	Name	Description	Amount Paid
VETERANS AFFAIRS	Ruby Harris	Travel	$278.86
VETERANS AFFAIRS	Russell Galey	Travel	$380.98
VETERANS AFFAIRS	Thomas Meadows	Travel	$481.62
VETERANS AFFAIRS	Timothy Williams	Travel	$202.50
VETERANS AFFAIRS	William Smith	Travel	$397.54
VETERANS AFFAIRS	William Webb	Travel	$289.14
WILDLIFE RESOURCES AGENCY	Alan Peterson	Travel	$149.33
WILDLIFE RESOURCES AGENCY	Alice Rooker	Travel	$219.18
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	$728.08
WILDLIFE RESOURCES AGENCY	Angela Keele	Travel	$22.08
WILDLIFE RESOURCES AGENCY	Anthony Bow	Travel	$713.98
WILDLIFE RESOURCES AGENCY	Ashleigh Griggs	Travel	$31.28
WILDLIFE RESOURCES AGENCY	Aubrey McKinney	Travel	$360.13
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	$38.64
WILDLIFE RESOURCES AGENCY	Billy Coffman	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	$829.08
WILDLIFE RESOURCES AGENCY	Bobby Norris	Training	$375.00
WILDLIFE RESOURCES AGENCY	Bobby Norris	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Brad Bagwell	Travel	$36.80
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	$1,792.87
WILDLIFE RESOURCES AGENCY	Brant Miller	Training	$275.00
WILDLIFE RESOURCES AGENCY	Brant Miller	Travel	$750.52
WILDLIFE RESOURCES AGENCY	Brenda Carr	Travel	$408.74
WILDLIFE RESOURCES AGENCY	Brian Flock	Training	$210.00
WILDLIFE RESOURCES AGENCY	Brian Flock	Travel	$336.98
WILDLIFE RESOURCES AGENCY	Carl Williams	Travel	$273.36
WILDLIFE RESOURCES AGENCY	Carol Freeman	Travel	$294.80
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	$1,744.84
WILDLIFE RESOURCES AGENCY	Chadwick Bogle	Travel	$91.08
WILDLIFE RESOURCES AGENCY	Charles Braden	Travel	$107.64
WILDLIFE RESOURCES AGENCY	Charles Chandler	Travel	$487.60
WILDLIFE RESOURCES AGENCY	Charles Fuqua	Travel	$54.95
WILDLIFE RESOURCES AGENCY	Charles Harden	Travel	$183.00
WILDLIFE RESOURCES AGENCY	Charles Phipps	Travel	$496.16
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	$50.60
WILDLIFE RESOURCES AGENCY	Chris Hunter	Training	$210.00
WILDLIFE RESOURCES AGENCY	Chris Hunter	Travel	$721.38
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	$1,610.02
WILDLIFE RESOURCES AGENCY	Christopher Simpson	Travel	$675.90
WILDLIFE RESOURCES AGENCY	Clyde Richardson	Travel	$397.79
WILDLIFE RESOURCES AGENCY	Courtney Cox	Travel	$230.00
WILDLIFE RESOURCES AGENCY	Dale White	Travel	$368.00
WILDLIFE RESOURCES AGENCY	Damon Boyce	Travel	$494.96
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	$861.26
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	$1,357.36
WILDLIFE RESOURCES AGENCY	Daniel Gibbs	Training	$25.00
WILDLIFE RESOURCES AGENCY	Daniel Gibbs	Travel	$148.98
WILDLIFE RESOURCES AGENCY	Daren Melton	Travel	$2,285.61
WILDLIFE RESOURCES AGENCY	Darrell Bernd	Travel	$459.68
WILDLIFE RESOURCES AGENCY	Darrell Hill	Travel	$895.95
WILDLIFE RESOURCES AGENCY	Darren Rider	Motor Vehicle Operation	$16.00
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	$272.86
WILDLIFE RESOURCES AGENCY	Darwin Cornell	Motor Vehicle Operation	$47.05
WILDLIFE RESOURCES AGENCY	Darwin Cornell	Travel	$294.80
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	$191.72

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Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	$2,269.54
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	$586.00
WILDLIFE RESOURCES AGENCY	David Rizzuto	Training	$275.00
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	$1,550.92
WILDLIFE RESOURCES AGENCY	David Sexton	Travel	$47.38
WILDLIFE RESOURCES AGENCY	Dennis Lindbom	Travel	$797.24
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	$1,374.51
WILDLIFE RESOURCES AGENCY	Dwight Hensley	Travel	$308.23
WILDLIFE RESOURCES AGENCY	Fay Hickerson	Travel	$310.85
WILDLIFE RESOURCES AGENCY	Francis Fiss	Travel	$225.69
WILDLIFE RESOURCES AGENCY	Gary Black	Travel	$427.03
WILDLIFE RESOURCES AGENCY	Gary Copley	Travel	$1,481.63
WILDLIFE RESOURCES AGENCY	George Buttrey	Travel	$680.64
WILDLIFE RESOURCES AGENCY	Glenn Brown	Travel	$2,032.95
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	$1,540.21
WILDLIFE RESOURCES AGENCY	Harold Robinson	Training	$210.00
WILDLIFE RESOURCES AGENCY	Harold Robinson	Travel	$491.98
WILDLIFE RESOURCES AGENCY	Herbert Adams	Travel	$15.64
WILDLIFE RESOURCES AGENCY	Jack Swearengin	Travel	$388.08
WILDLIFE RESOURCES AGENCY	James Ashby	Travel	$1,757.29
WILDLIFE RESOURCES AGENCY	James Cole	Travel	$400.94
WILDLIFE RESOURCES AGENCY	James Dooley	Prof Services Third Party	$20.00
WILDLIFE RESOURCES AGENCY	James Dooley	Travel	$61.00
WILDLIFE RESOURCES AGENCY	James Douglas	Travel	$400.94
WILDLIFE RESOURCES AGENCY	James Elkins	Travel	$1,079.64
WILDLIFE RESOURCES AGENCY	James Hamlington	Training	$275.00
WILDLIFE RESOURCES AGENCY	James Hamlington	Travel	$750.52
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	$2,145.36
WILDLIFE RESOURCES AGENCY	James Markham	Travel	$1,186.80
WILDLIFE RESOURCES AGENCY	James Mcclellan	Travel	$1,534.30
WILDLIFE RESOURCES AGENCY	James Scott	Travel	$208.50
WILDLIFE RESOURCES AGENCY	James Wilson	Communications	$9.62
WILDLIFE RESOURCES AGENCY	James Wilson	Training	$275.00
WILDLIFE RESOURCES AGENCY	James Wilson	Travel	$1,217.88
WILDLIFE RESOURCES AGENCY	Jamie Nichols	Training	$20.00
WILDLIFE RESOURCES AGENCY	Jamie Nichols	Travel	$631.92
WILDLIFE RESOURCES AGENCY	Jane Smith	Supplies and Materials	$115.00
WILDLIFE RESOURCES AGENCY	Jane Smith	Travel	$260.65
WILDLIFE RESOURCES AGENCY	Jason Maxedon	Training	$375.00
WILDLIFE RESOURCES AGENCY	Jason Miller	Travel	$63.02
WILDLIFE RESOURCES AGENCY	Jeanette Jones	Travel	$219.66
WILDLIFE RESOURCES AGENCY	Jereme Odom	Travel	$40.94
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	$2,671.62
WILDLIFE RESOURCES AGENCY	John Ganus	Training	$150.00
WILDLIFE RESOURCES AGENCY	John Ganus	Travel	$696.13
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	$165.00
WILDLIFE RESOURCES AGENCY	John Mayer	Training	$275.00
WILDLIFE RESOURCES AGENCY	John Mayer	Travel	$1,457.13
WILDLIFE RESOURCES AGENCY	John Mike	Training	$210.00
WILDLIFE RESOURCES AGENCY	John Whitehead	Training	$375.00
WILDLIFE RESOURCES AGENCY	John Whitehead	Travel	$476.47
WILDLIFE RESOURCES AGENCY	Johnny Whaley	Travel	$377.20
WILDLIFE RESOURCES AGENCY	Jonathan Ryan	Travel	$138.92
WILDLIFE RESOURCES AGENCY	Jonathan Vance	Travel	$500.02
WILDLIFE RESOURCES AGENCY	Joseph Busch	Travel	$372.15

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Joseph Campbell	Travel	$115.00
WILDLIFE RESOURCES AGENCY	Joseph Carter	Training	$680.00
WILDLIFE RESOURCES AGENCY	Joseph Carter	Travel	$2,614.78
WILDLIFE RESOURCES AGENCY	Joseph Horton	Travel	$78.20
WILDLIFE RESOURCES AGENCY	Judy Adkins	Travel	$370.10
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Communications	$15.90
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Training	$210.00
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Travel	$491.47
WILDLIFE RESOURCES AGENCY	Keith Peach	Travel	$274.96
WILDLIFE RESOURCES AGENCY	Kelvin Smith	Travel	$713.98
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	$421.57
WILDLIFE RESOURCES AGENCY	Kyle Loveday	Travel	$101.66
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	$669.30
WILDLIFE RESOURCES AGENCY	Larry Fisher	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Marc Lipner	Communications	$12.95
WILDLIFE RESOURCES AGENCY	Marc Lipner	Travel	$491.47
WILDLIFE RESOURCES AGENCY	Mark Gudlin	Travel	$343.75
WILDLIFE RESOURCES AGENCY	Matthew Cameron	Travel	$283.80
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	$815.12
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	$246.10
WILDLIFE RESOURCES AGENCY	Michael Bobel	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Michael Cabe	Travel	$2,203.84
WILDLIFE RESOURCES AGENCY	Michael Parker	Travel	$274.96
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Travel	$87.86
WILDLIFE RESOURCES AGENCY	Michael Stockdale	Travel	$1,600.00
WILDLIFE RESOURCES AGENCY	Paulette Fuqua	Travel	$119.35
WILDLIFE RESOURCES AGENCY	Perry Lamb	Training	$375.00
WILDLIFE RESOURCES AGENCY	Phillip Smith	Travel	$161.00
WILDLIFE RESOURCES AGENCY	Rebecca Gunn	Travel	$29.90
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	$1,792.87
WILDLIFE RESOURCES AGENCY	Richard Kirk	Training	$25.00
WILDLIFE RESOURCES AGENCY	Richard Kirk	Travel	$154.69
WILDLIFE RESOURCES AGENCY	Richard Miles	Travel	$148.98
WILDLIFE RESOURCES AGENCY	Richard Pollock	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Richard Roberts	Travel	$191.40
WILDLIFE RESOURCES AGENCY	Richard Youngs	Travel	$294.80
WILDLIFE RESOURCES AGENCY	Rick Bivens	Travel	$273.36
WILDLIFE RESOURCES AGENCY	Ricky Morris	Travel	$311.30
WILDLIFE RESOURCES AGENCY	Robert Colvin	Training	$25.00
WILDLIFE RESOURCES AGENCY	Robert Colvin	Travel	$274.96
WILDLIFE RESOURCES AGENCY	Robert Drury	Travel	$444.13
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	$161.51
WILDLIFE RESOURCES AGENCY	Robert Wyatt	Training	$25.00
WILDLIFE RESOURCES AGENCY	Robert Wyatt	Travel	$354.90
WILDLIFE RESOURCES AGENCY	Rodney Woodson	Travel	$442.06
WILDLIFE RESOURCES AGENCY	Roger Applegate	Communications	$25.90
WILDLIFE RESOURCES AGENCY	Roger Applegate	Training	$210.00
WILDLIFE RESOURCES AGENCY	Roger Applegate	Travel	$336.98
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	$1,792.87
WILDLIFE RESOURCES AGENCY	Roy Smith	Travel	$1,229.80
WILDLIFE RESOURCES AGENCY	Russell Vandergriff	Travel	$69.00
WILDLIFE RESOURCES AGENCY	Samuel Murrey	Travel	$86.02
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	$141.29
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Training	$25.00
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Travel	$218.33

EMPLOYEE REIMBURSEMENTS
OCTOBER 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Shannon Young	Travel	$400.94
WILDLIFE RESOURCES AGENCY	Shawn Edgmon	Travel	$143.93
WILDLIFE RESOURCES AGENCY	Sheila Dalton	Travel	$242.82
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Training	$275.00
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Travel	$1,003.77
WILDLIFE RESOURCES AGENCY	Stanley Powell	Training	$275.00
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	$182.49
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	$1,279.04
WILDLIFE RESOURCES AGENCY	Stephen Henegar	Travel	$168.82
WILDLIFE RESOURCES AGENCY	Sterling Daniels	Training	$25.00
WILDLIFE RESOURCES AGENCY	Steven Patrick	Travel	$198.55
WILDLIFE RESOURCES AGENCY	Susan Mann	Travel	$70.84
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	$149.33
WILDLIFE RESOURCES AGENCY	Terry Mitchell	Travel	$166.64
WILDLIFE RESOURCES AGENCY	Terry Potts	Travel	$345.38
WILDLIFE RESOURCES AGENCY	Thomas Alexander	Travel	$13.80
WILDLIFE RESOURCES AGENCY	Thomas Johnson	Travel	$593.40
WILDLIFE RESOURCES AGENCY	Todd Maszaros	Travel	$275.66
WILDLIFE RESOURCES AGENCY	Tommy Robbins	Travel	$713.98
WILDLIFE RESOURCES AGENCY	Vincent Pontello	Travel	$696.12
WILDLIFE RESOURCES AGENCY	Walter Cook	Travel	$150.73
WILDLIFE RESOURCES AGENCY	Walter Webb	Travel	$135.79
WILDLIFE RESOURCES AGENCY	William Christian	Travel	$154.56
WILDLIFE RESOURCES AGENCY	William Morris	Travel	$275.66
WILDLIFE RESOURCES AGENCY	William Smith	Training	$375.00
WILDLIFE RESOURCES AGENCY	William Smith	Travel	$476.47
WILDLIFE RESOURCES AGENCY	William Thurman	Travel	$277.50
WILDLIFE RESOURCES AGENCY	William Wathen	Training	$675.00
WILDLIFE RESOURCES AGENCY	William Wathen	Travel	$2,121.33