

KEG gm R.2
P.96

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0450-COUNTY JUDGE	BECKY MATASKA	54226	A	REIMB TRAVEL	427.90
		10-450-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				427.90
0460-COUNTY TREASURER	DANJA BLOODWORTH	54223	A	REIMB TRAVEL	427.90
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DANNIELLE MOORE	54224	A	REIMB TRAVEL	90.00
		10-460-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				517.90
0490-DIST.JUDGE/CT.COORD./CT.REPORTER	AMANDA CUNNINGHAM	54225	A	REIMB TRAVEL	176.85
		10-490-326		TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				176.85
0580-NON DEPARTMENTAL	ASHLEY CULLEY	54222	A	INV 223	1,900.00
		10-580-308		COMP MTN/INTERNET/ALL	
	DEPARTMENT TOTAL				1,900.00
	FUND TOTAL				3,022.65

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	GRAND TOTAL				3,022.65