

**April 2009
Reimbursements to Employees**

	<u>Invoice Date</u>	<u>Check No.</u>	<u>Invoice Amt.</u>	<u>Description</u>
ANDREA HOOPER EMP RMBR - 04202009	04/20/2009	000019834	50.49	MILEAGE
Total for ANDREA HOOPER			50.49	

ANNE STOKES EMP RMBR - 02272009	02/27/2009	000019749	238.29	MILEAGE
Total for ANNE STOKES			238.29	

ANNETTE MARTINSON EMP RMBR - 03312009	03/31/2009	000097543	406.62	MARCH 2009 MILEAGE
Total for ANNETTE MARTINSON			406.62	

BONNIE J. SANDS EMP RMBR - 04012009	04/01/2009	000019798	203.50	TRAVEL TO BOSTON MA
Total for BONNIE J. SANDS			203.50	

BRANDI DEHART EMP RMBR - 03112009	03/11/2009	000019792	140.00	TRAVEL TO BOSTON MA
Total for BRANDI DEHART			140.00	

BRUCE E. KING EMP RMBR - 03202009	03/20/2009	000097446	544.71	MARCH 2009 MILEAGE
Total for BRUCE E. KING			544.71	

CAROL EISENMAN EMP RMBR - 01152009	01/15/2009	000097541	59.19	JANE 2009 MILEAGE
EMP RMBR - 02122009	02/12/2009	000097541	166.95	FEB 2009 MILEAGE
EMP RMBR - 03252009	03/25/2009	000097541	265.91	MARCH 2009 MILEAGE

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Total for CAROL EISENMAN			492.05	

CARRIE GOLDIN EMP RMBR - 04012009	04/01/2009	000019800	205.50	TRAVEL TO BOSTON, MA
Total for CARRIE GOLDIN			205.50	

CATHERINE KANAGY EMP RMBR - 03272009	03/27/2009	000019773	250.24	MILEAGE
Total for CATHERINE KANAGY			250.24	

CATHERINE SEMBERT TEL-2/21-3/20/09	04/15/2009	000097540	50.00	PHONE CHARGES REIMBURSEMENT OF BASIC MONTHLY
Total for CATHERINE SEMBERT			50.00	

DIANA REAGAN EMP RMBR - 03252009	03/25/2009	000097449	205.61	MARCH 2009 MILEAGE
REIMB-EXP KEYS CENTE	04/02/2009	000097450	357.76	CHARGES FOR MARCH 2009-WINE REIMBURSEMENT FOR MONTHLY CHA1 TASTING FUNDRAISER
Total for DIANA REAGAN			563.37	

ERIC ROLFE REISSUED-LOST CHECK	04/23/2009	000097618	602.07	REISSUED-LOST CHECK
Total for ERIC ROLFE			602.07	

HELEN ROWE EMP RMBR - 03312009	03/31/2009	000097614	249.70	MARCH 2009 MILEAGE
Total for HELEN ROWE			249.70	

JACQUELINE CHAPMAN EMP RMBR - 03092009	03/09/2009	000097612	114.40	MARCH 2009 MILEAGE

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Total for JACQUELINE CHAPMAN			114.40	

JAMES CARTER				
EMP RMBR - 01112009	01/11/2009	000097617	415.00	FMEA CONF/TAMPA-MEALS,REGISTRA
Total for JAMES CARTER			415.00	

JAMES RHODUS				
#3RU6912960860835T	04/30/2009	000097721	50.00	LAWS, RULES AND CONTRACTS GLEE - CONTINUING EDUCATION MARCH 25TH IN MARATHON FKCC
Total for JAMES RHODUS			50.00	

JAN MULVIHILL				
EMP RMBR - 04012009	04/01/2009	000019794	205.50	TRAVEL TO BOSTON MA
Total for JAN MULVIHILL			205.50	

JEANNE ASKINS				
EMP RMBR - 03222009	03/22/2009	000019771	149.76	TRAVEL TO CLEARWATER
Total for JEANNE ASKINS			149.76	

JEANNE SANFORD				
EMP RMBR - 01282009	01/28/2009	000097724	246.54	JANUARY 2009 MILEAGE
EMP RMBR - 02242009	02/24/2009	000097724	102.48	FEB 2009 MILEAGE
EMP RMBR - 03242009	03/24/2009	000097724	109.08	MARCH 2009 MILEAGE
EMP RMBR - 04012009	04/01/2009	000019801	1,336.45	TRAVEL TO BOSTON MA
EMP RMBR - 04162009	04/16/2009	000097724	162.09	APRIL 2009 MILEAGE
REIMB-BOOKS-TAH GRT	04/23/2009	000097619	433.67	"MERCEDES AND THE CHOCOLATE PILOT" MARGOT RAVEN REIMBURSEMENT FOR BOOKS TO BE SHIPPING

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			USED BY TAH GRANT

Total for JEANNE SANFORD 2,390.31

JONI RADER
 EMP RMBR - 03252009 03/25/2009 000019797 160.00
 TRAVEL TO JACKSONVILLE

Total for JONI RADER 160.00

JULIA CLEMONS
 EMP RMBR - 03252009 03/25/2009 000097613 61.77
 ASSIST PRINCIPAL MEETING/MHS

Total for JULIA CLEMONS 61.77

KIM LAWRENCE
 EMP RMBR - 03182009 03/18/2009 000019748 74.36
 MILEAGE

Total for KIM LAWRENCE 74.36

KIMBERLY ALBURY
 EMP RMBR - 04012009 04/01/2009 000019796 240.85
 TRAVEL BOSTON MA

Total for KIMBERLY ALBURY 240.85

LAREALYS EDWARDS
 EMP RMBR - 04012009 04/01/2009 000019804 205.50
 TRAVEL TO BOSTON MA

Total for LAREALYS EDWARDS 205.50

LAURA TOMAN
 EMP RMBR - 03042009 03/04/2009 000019774 199.27
 TRAVEL TO GAINSVILLE

EMP RMBR - 03182009 03/18/2009 000019795 102.30
 MILEAGE MARCH

Total for LAURA TOMAN 301.57

LINDA KUNZ
 EMP RMBR - 04202009 04/20/2009 000097725 63.50
 BAND TO PT CHARLOTTE-MEALS ONL

Total for LINDA KUNZ 63.50

LISA CHERRY

	<u>Invoice Date</u>	<u>Check No.</u>	<u>Invoice Amt.</u>	<u>Description</u>
EMP RMBR - 03272009	03/27/2009	000008364	55.65	MARCH 2009 MILEAGE
Total for LISA CHERRY			55.65	

LISA CLEARMAN				
EMP RMBR - 03112009	03/11/2009	000019802	115.00	TRAVEL TO BOSTON MA
Total for LISA CLEARMAN			115.00	

MARGARET EDGINGTON				
EMP RMBR - 03192009	03/19/2009	000097447	166.10	MARCH 2009 MILEAGE
Total for MARGARET EDGINGTON			166.10	

MARK J. HOOPER				
EMP RMBR - 03312009	03/31/2009	000097611	647.90	MILEAGE MARCH
EMP RMBR - 04032009	04/03/2009	000097611	139.00	TRAVEL TO MIAMI
EMP RMBR - 04092009	04/09/2009	000097611	221.60	CAREER ACADEMIES/TALLAHASSEE MEALS,TOLLS,PARKING,MILEAGE
EMP RMBR - 04152009	04/15/2009	000097720	82.16	SO FL WORKFORCE MTG/HOMESTEAD
Total for MARK J. HOOPER			1,090.66	

MARYANNE NICKEL				
EMP RMBR - 03172009	03/17/2009	000019772	226.88	MILEAGE
EMP RMBR - 03252009	03/25/2009	000019793	344.99	TRAVEL TO JACKSONVILLE
Total for MARYANNE NICKEL			571.87	

MERI-DE MERCADO				
EMP RMBR - 02222009	02/22/2009	000097722	53.35	SHERIFF TRAINING CENTER/MARATH
Total for MERI-DE MERCADO			53.35	

MICHAEL J. HENRIQUEZ				
EMP RMBR - 03262009	03/26/2009	000097513	381.72	

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				MARCH 2009 MILEAGE
	Total for MICHAEL J. HENRIQUEZ		381.72	

MICHELLE WIELAND				
REISSUED-LOST CHECK	04/23/2009	000097616	103.53	REISSUED-LOST CHECK
	Total for MICHELLE WIELAND		103.53	

NAN RAMSDALE				
EMP RMBR - 03202009	03/20/2009	000097448	51.40	MARCH 2009 MILEAGE
	Total for NAN RAMSDALE		51.40	

NANCY RAMSDORF				
EMP RMBR - 04012009	04/01/2009	000019799	397.06	TRAVEL TO BOSTON MA
	Total for NANCY RAMSDORF		397.06	

PEDRO FRAGA				
EMP RMBR - 03312009	03/31/2009	000097615	177.04	MARCH 2009 MILEAGE
	Total for PEDRO FRAGA		177.04	

RAMONITA GARRIDO				
EMP RMBR - 04012009	04/01/2009	000019803	205.50	TRAVEL TO BOSTON MA
	Total for RAMONITA GARRIDO		205.50	

RANDY W. ACEVEDO				
EMP RMBR - 03272009	03/27/2009	000097514	63.50	FADSS SPRING LEADERSHIP/TALLAH
EMP RMBR - 03302009	03/30/2009	000097514	175.81	MARCH 2009 MILEAGE
	Total for RANDY W. ACEVEDO		239.31	

REBECCA COLLINS				
ESOL TRAINING 4/09	04/21/2009	000019805	180.00	"ESOL FOR GUIDANCE COUNSELORS" REIMBURSEMENT FOR ON-LINE 60 HRS

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Total for REBECCA COLLINS			180.00	

REBECCA S. PROVOST REIMB-ACCT CLOSED	04/30/2009	000097723	700.00	REIMB-ACCT CLOSED-RELIASTAR
Total for REBECCA S. PROVOST			700.00	

REYES VICIOSO EMP RMBR - 04062009	04/06/2009	000097620	70.00	KWHS TRIP TO PALMETTO RIDGE HS MEALS FOR DRIVER 4/5,6/09
Total for REYES VICIOSO			70.00	

SALLY SMITH EMP RMBR - 03242009	03/24/2009	000097445	48.62	SCH BD MTG/MHS
Total for SALLY SMITH			48.62	

SUNNY BOOKER EMP RMBR - 02192009	02/19/2009	000097544	49.30	MILEAGE
EMP RMBR - 03312009	03/31/2009	000019775	201.45	MILEAGE
Total for SUNNY BOOKER			250.75	

SUZANNE RYALS REIMB-FROZEN MICE	04/15/2009	000097542	11.97	AT \$12 EACH FROM WHALTON'S FROZEN MICE FOR LAB SNAKE PET SHOP IN MARATHON PO FOR 5 MONTHLY PURCHASES
Total for SUZANNE RYALS			11.97	

TONYA LINDSEY 2009-2 PROMSSORY NTE	04/27/2009	000097715	1,000.00	PROMISSORY NOTE 2 2009
Total for TONYA LINDSEY			1,000.00	

			14,298.59	