

trdt	vendor_long_name	description	trns_amt	oca	Description
	<b>2007 EXPENDITURES</b>				
2007/05/01	W E DAVIS	TRAVEL	53.40	FCC02	Travel reimbursement for Disaster Conference presenter
2007/05/03	MORENO, C	TRAVEL	97.01	FCC02	Travel reimbursement for Disaster Conference presenter
2007/05/03	O'BRIEN, T K	TRAVEL	91.67	FCC02	Travel reimbursement for Disaster Conference presenter
2007/05/18	SANDAHI, C	TRAVEL	113.03	FCC02	Travel reimbursement for Disaster Conference presenter
2007/06/28		CONF SYMPO/EMPL	700.00	FCC02	Travel for presenter- Supported employment workshop
2007/06/28		CONF SYMPO/EMPL	600.00	FCC02	Supported Employment Workshop
2007/07/23	EASH, M	TRAVEL	193.13	FCC02	Travel- FCC member
2007/08/16	OFFICE DEPOT INC.	RBG000018/SC	161.42	FCC02	Training materials
			<b>2,009.66</b>		
	<b>2008 EXPENDITURES</b>				
2008/01/25	P HOUGHLAND	TRAVEL	48.25	FCC02	Travel for FCC member- FCC member orientation
2008/01/25	P HOUGHLAND	TRAVEL	45.93	FCC02	Travel for FCC member- FCC member orientation
2008/02/04	AVIS RENTAL	1/17-20/08	106.32	FCC02	Travel for FCC bi-monthly meeting
2008/01/25	P HOUGHLAND	TRAVEL	8.90	FCC02	Travel for FCC member- FCC member orientation
2008/02/04	HOLIDAY INNS SUNSPREE	1/17-20/08	198.00	FCC02	Travel FCCF bi-monthly meeting
2008/01/28	ST. ANDREW BAY CENTER, INC.	TRNNG REGSTRN	350.00	FCC02	Payment for trg host- "Getting to know your service delivery system".
2008/02/08	GADSDEN ASSOCIATION REHABILITAT	TRAINING	350.00	FCC02	Payment for trg host- "Getting to know your service delivery system".
2008/01/29	L C DAW	TRAVEL	8.75	FCC02	Travel FCCF bi-monthly meeting

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2008/01/29	L C DAW	TRAVEL	80.00	FCC02	Travel FCCF bi-monthly meeting
2008/01/29	L C DAW	TRAVEL	66.00	FCC02	Travel FCCF bi-monthly meeting
2008/02/25	TALLAHASSEE COMMUNITY COLLEGE	TRAINING	200.00	FCC02	Trg room for "Getting to know your service delivery system"
2008/03/19	L C DAW	REDUCTION	(11.00)	FCC02	
2008/03/17	CALL ONE, INC	PHONE EQUIP	450.50	FCC02	FCC Spider Phone
2008/03/24	AVIS RENTAL	3/14-15/08	73.37	FCC02	FCCF bi-monthly meeting
2008/03/24	HOLIDAY INNS SUNSPREE	3/14-15/08	106.88	FCC02	FCCF bi-monthly meeting
2008/03/14	SPECIALIZED SUPPORTS AND SERVIC	REGISTRATION	350.00	FCC02	Payment for trg host- "Getting to know your service delivery system".
2008/03/25	L C DAW	TRAVEL	105.27	FCC02	FCCF bi-monthly meeting
2008/03/25	L C DAW	TRAVEL	80.00	FCC02	FCCF bi-monthly meeting
2008/03/25	L C DAW	TRAVEL	30.00	FCC02	FCCF bi-monthly meeting
2008/04/01		CORR RELEASE	126.10	FCC02	
2008/05/02	JACKSON COUNTY ARC	TRAINING	350.00	FCC02	Payment for trg host- "Getting to know your service delivery system".
2008/06/05	FLORIDA STATE UNIVERSITY		300.00	FCC02	Registration- Autism conference
2008/05/21	L C DAW		80.00	FCC02	FCCF bi-monthly meeting
2008/05/21	L C DAW		19.00	FCC02	FCCF bi-monthly meeting
2008/06/23	VACCARO-POLLINS, D.	TRAVEL	367.89	FCC02	Payment for parent to Family Café
			<b>3,890.16</b>		
	<b>2009 EXPENDITURES</b>				
2009/01/15		POSTAGE	400.00	FCC02	mailout
2009/02/09	JACKSON COUNTY ARC	CONF ROOM RENT	350.00	FCC02	Payment for trg host- "Getting to know your service delivery system".
2009/02/16	STEWART, T	TRAVEL	9.50	FCC02	FCCF bi-monthly meeting
2009/02/16	STEWART, T	TRAVEL	80.00	FCC02	FCCF bi-monthly meeting
2009/02/16	STEWART, T	TRAVEL	19.00	FCC02	FCCF bi-monthly meeting
2009/02/16	STEWART, T	TRAVEL	232.29	FCC02	FCCF bi-monthly meeting

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2009/02/16	STEWART, T	TRAVEL	149.63	FCC02	FCCF bi-monthly meeting
2009/02/25	TALLAHASSEE COMMUNITY COLLEGE	GRAND BANQUET	125.00	FCC02	Payment for trg room for "How to talk with your Legislator"
2009/05/08	STEWART, T	TRAVEL	80.00	FCC02	FCCF bi-monthly meeting
2009/05/08	STEWART, T	TRAVEL	66.00	FCC02	FCCF bi-monthly meeting
2009/05/08	STEWART, T	TRAVEL	254.54	FCC02	FCCF bi-monthly meeting
2009/05/08	STEWART, T	TRAVEL	294.12	FCC02	FCCF bi-monthly meeting
2009/05/18	HARVEST PRINTING & COPY	RCA000433/SC	55.72	FCC02	Training materials
2009/05/21	MSHUTES	TRAVEL ADVANCE	305.11	FCC02	Travel advance for self-advocate to attend Family Café
2009/06/09	STEWART, T	TRAVEL	6.50	FCC02	FCCF bi-monthly meeting
2009/06/09	STEWART, T	TRAVEL	80.00	FCC02	FCCF bi-monthly meeting
2009/06/09	STEWART, T	TRAVEL	19.00	FCC02	FCCF bi-monthly meeting
2009/06/09	STEWART, T	TRAVEL	257.65	FCC02	FCCF bi-monthly meeting
2009/06/09	STEWART, T	TRAVEL	122.63	FCC02	FCCF bi-monthly meeting
2009/06/09	STEWART, T	TRAVEL	198.00	FCC02	FCCF bi-monthly meeting
2009/06/23	M SHUTES	TRAVEL	381.38	FCC02	Travel for self-advocate Family Café
2009/06/23	M SHUTES	TRAVEL	(305.11)	FCC02	
2009/07/17	SPECIALIZED SUPPORTS AND SERVIC	REGISTRATION	350.00	FCC02	Payment for host for "How to talk with your Legislator"
2009/11/04		POSTAGE	200.00	FCC02	mailout
2009/11/09	OFFICE DEPOT	RFC000022/SC	55.92	FCC02	Training materials
2009/11/20		CORR EXPEND	80.00	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	80.00	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	19.00	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	19.00	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	233.18	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	232.29	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	111.38	FCC02	Travel Expenditure correction
2009/11/20		CORR EXPEND	101.20	FCC02	Travel Expenditure correction
2009/11/23	MORGAN-BYRD, J	TRAVEL	80.00	FCC02	Travel for FCC parent- Autism conference
2009/11/23	MORGAN-BYRD, J	TRAVEL	91.00	FCC02	Travel for FCC parent- Autism conference

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2009/11/23	MORGAN-BYRD, J	TRAVEL	420.08	FCC02	Travel for FCC parent- Autism conference
2009/11/23	MORGAN-BYRD, J	TRAVEL	330.78	FCC02	Travel for FCC parent- Autism conference
2009/12/02	STEWART, T	TRAVEL	80.00	FCC02	FCCF bi-monthly meeting
2009/12/02	STEWART, T	TRAVEL	19.00	FCC02	FCCF bi-monthly meeting
2009/12/02	STEWART, T	TRAVEL	233.18	FCC02	FCCF bi-monthly meeting
2009/12/02	STEWART, T	TRAVEL	101.20	FCC02	FCCF bi-monthly meeting
			<b>6,018.17</b>		
	<b>2010 EXPENDITURES</b>				
	NONE				