

Department	Division	Cost Center Code	Cost Center	Expenditure Category	Expenditure Line Item Code	Expenditure Line Item	Vendor Name	Date	Sum of Cash Expense	Explanation
Board Of Commissioners									444,456.02	
			Board Of Commissioners						444,456.02	
	1001			Contractual Services					413,904.24	
					2204	Catering - Advisory Boards/BOC			184.55	
									94.55	Joint Meeting of Board of Commissioners and Board of Education - breakfast food
							PCard - THE SQUARE RABBIT - NC	05/12/2009	94.55	
					2406	CONTRACTED SERVICES			90.00	
							DONALD KING	12/04/2008	90.00	calligraphy for Board group photo for Courthouse Room 700
				Dues & Subscriptions					100.00	
					4606	MEMBERSHIPS			100.00	Susan Banks and Denise Kidd membership to NC Association of County Clerks
							NC ASSOCIATION OF COUNTY CLERKS	02/17/2009	100.00	
				Fringe Benefits					68,905.68	
					1201	FICA			20,902.46	
							Fringe YTD	07/31/2008	1,809.36	
								08/29/2008	1,815.27	
								09/30/2008	1,821.96	
								10/31/2008	1,860.21	
								11/26/2008	1,914.70	
								12/31/2008	2,045.48	
								01/30/2009	1,957.93	
								02/27/2009	1,928.77	
								03/31/2009	1,928.71	
								04/30/2009	1,914.69	
								05/29/2009	1,905.38	
					1205	401(K)			8,296.84	
							Fringe YTD	07/31/2008	734.97	
								08/29/2008	738.83	
								09/30/2008	743.18	
								10/31/2008	747.59	
								11/26/2008	783.13	
								12/31/2008	837.76	
								01/30/2009	837.76	
								02/27/2009	837.76	
								03/31/2009	837.76	
								04/30/2009	439.91	
								05/29/2009	758.19	
					1208	RETIREMENT-LGERS			8,081.13	
							Fringe YTD	07/31/2008	715.85	
								08/29/2008	719.62	
								09/30/2008	723.86	
								10/31/2008	728.15	

		11/26/2008	762.77
		12/31/2008	815.98
		01/30/2009	815.98
		02/27/2009	815.98
		03/31/2009	815.98
		04/30/2009	428.48
		05/29/2009	738.48
1209	DENTAL - INTERACTIVE SELF INSURED		2,473.48
	Fringe YTD	07/31/2008	213.48
		08/29/2008	213.48
		09/30/2008	213.48
		10/31/2008	213.48
		11/26/2008	213.48
		12/31/2008	221.34
		01/30/2009	221.34
		02/27/2009	221.34
		03/31/2009	221.34
		04/30/2009	286.36
		05/29/2009	234.36
1210	DISABILITY		80.00
	Fringe YTD	07/31/2008	7.50
		08/29/2008	7.50
		09/30/2008	7.50
		10/31/2008	7.50
		11/26/2008	7.50
		12/31/2008	7.50
		01/30/2009	7.00
		02/27/2009	7.00
		03/31/2009	7.00
		04/30/2009	7.00
		05/29/2009	7.00
1212	County-Paid Life Insurance		591.77
	Fringe YTD	07/31/2008	55.69
		08/29/2008	55.69
		09/30/2008	55.69
		10/31/2008	56.27
		11/26/2008	56.85
		12/31/2008	55.26
		01/30/2009	50.68
		02/27/2009	50.68
		03/31/2009	50.68
		04/30/2009	52.14
		05/29/2009	52.14
1223	Health - Cigna		28,480.00
	Fringe YTD	07/31/2008	2,582.00
		08/29/2008	2,582.00
		09/30/2008	2,582.00
		10/31/2008	2,582.00
		11/26/2008	2,582.00
		12/31/2008	2,662.00
		01/30/2009	2,528.00
		02/27/2009	2,595.00

			03/31/2009	2,595.00
			04/30/2009	2,595.00
			05/29/2009	2,595.00
	Interdepartmental Charges From			31,049.23
4409	POSTAGE/CHARGES FROM GS			1,519.03 Postage for outgoing mail
	Internal Charges		08/15/2008	91.89
			09/05/2008	350.58
			11/12/2008	311.53
			12/15/2008	160.83
			01/14/2009	43.83
			02/18/2009	104.63
			03/13/2009	84.27
			04/05/2009	104.82
			05/05/2009	98.85
			05/20/2009	140.48
			06/02/2009	27.32
4411	PRINTING/CHARGES FROM GS			29,430.20 Charges for Printing Agendas & Info Packages
	Internal Charges		08/15/2008	3,276.98
			09/05/2008	3,332.48
			11/12/2008	3,341.60
			11/13/2008	3,791.80
			12/15/2008	6,687.80
			01/14/2009	147.41
			02/13/2009	4,568.40
			03/13/2009	2,209.10
			05/05/2009	1,217.28
			06/02/2009	857.35
4437	HANDHELD DEVICE CHR/FROM IS			100.00
	Internal Charges		07/08/2008	50.00
			07/09/2008	50.00
			07/11/2008	50.00
			08/20/2008	(50.00)
Other				3,907.31
4705	BOARD MEMBER CATERING			3,546.43
				Breakfast & Lunch for Board
	PCard - CATERING WORKS INC - NC		03/10/2009	705.40 Retreat - Jan 30 & 31
	PCard - CHICK-FIL-A #00585 - NC		11/30/2008	42.02 Snacks for Board meetings
				soft drinks for Board
	PCard - COURTHOUSE DELI - NC		11/30/2008	11.64 meetings/work sessions
	PCard - HARRIS TEETER - NC		11/30/2008	76.14 snacks for Board meetings
	PCard - KRISPY KREME RALEIGH 0012 - NC		11/30/2008	64.54 Ext. Mgmt. Team meeting
	PCard - MANHATTAN CAFE - NC		11/12/2008	131.46 food for Board meeting
			01/31/2009	155.00 food for Board meeting
	PCard - RBC CENTER FOOD SERVICE - NC		03/15/2009	800.55 BOC hosts at RBC Center
	PCard - THE SQUARE RABBIT - NC		01/31/2009	48.87 food for Board Work Session
				food for Board meetings
	PCard - THE SQUARE RABBIT00 OF 00 - NC		11/12/2008	158.39 10/13/08 & 10/20/08
			11/30/2008	218.20 food for Board meeting

					food for joint school
				03/10/2009	136.84 board/commissioners mtg.
			WAKE COUNTY PUBLIC SCHOOL SYSTEM	12/04/2008	202.00 Board meeting 8/18/08
				12/18/2008	391.38 Board meeting 12/1/08
				03/17/2009	404.00 Board meeting 3/17/08
		OTHER BOARD MEMBER EXPENSE			
4708					531.95
			PCard - 1-800-FLOWERS.COM,INC. - NY	08/31/2008	Ms. Mamie Brown (Com. Brown's mother-in-law)
				11/12/2008	Commissioner Lindy Brown's hospitalization
				01/31/2009	Memorial - Ms. Mescal Bryan (Com. Bryan's mother)
			WAKE COUNTY MAYORS ASSOCIATION	01/08/2009	Mayor's Assoc. Dinner
			PCard - TLF FALLONS CREATIVE F - NC	05/12/2009	Brown/Bryan/Ward/Norwalk Senator Vernon Malone memorial
		WORTHLESS CHECK PROG FEES			
4720					0.00
			Expense Posting Changes	06/03/2009	(171.05) correction to coding error
			PCard - OFFICE DEPOT #1122 - NC	01/31/2009	171.05 office supplies miscoded
		PRINTING - OUTSIDE VENDORS			
4740					correction to coding error/ (171.07) should be office supplies
			Expense Posting Changes	04/27/2009	(171.07)
		Postage			137.34
3503		POSTAGE			137.34
			FEDERAL EXPRESS CORPORATION	10/16/2008	137.34 Ship Code of Ordinance Pkg.
		Rental & Maint. Of Property			230.63
		MAINTENANCE AND REPAIR OF EQUIPMENT			
3714					230.63
			PCard - CDW GOVERNMENT - WM	12/31/2008	230.63 Adobe Acrobat Upgrade for Clerk
		Salary			291,277.66
		REGULAR SALARIES & WAGES			
1101					290,184.03
			Salary YTD	07/31/2008	25,512.29
				08/29/2008	25,512.29
				09/30/2008	25,512.29
				10/31/2008	26,214.90
				11/26/2008	26,940.90
				12/31/2008	28,169.20
				01/30/2009	26,577.90
				02/27/2009	26,577.90
				03/31/2009	26,577.90
				04/30/2009	26,328.82
				05/29/2009	26,259.64
		Overtime Salaries			
1110					1,093.63
			Salary YTD	07/31/2008	188.47
				08/29/2008	265.79

			09/30/2008	352.79	
			10/31/2008	150.83	
			11/26/2008	135.75	
	Supplies / Materials			7,704.12	
	3124	Food Supplies		1,903.37	
		PCard - CHICK-FIL-A #00585 - NC	08/31/2008	42.02	snacks for Board meeting soft drinks for Board
		PCard - COURTHOUSE DELI - NC	07/31/2008	58.32	meetings/work sessions soft drinks for Board
			10/16/2008	34.91	meetings/work sessions soft drinks for Board
			11/30/2008	34.91	meetings/work sessions
		PCard - DAY TIMERS INC - PA	11/12/2008	17.99	office supplies
		PCard - DS WATERS - GA	07/31/2008	30.51	Office water cooler for BOC
		PCard - RALEIGH TIMES BAR - NC	10/16/2008	206.83	breakfast food for Board meeting
		PCard - RBC CENTER FOOD SERVICE - NC	11/12/2008	551.81	BOC hosts at RBC Center
		PCard - SUNFLOWER'S SANDWI - NC	07/31/2008	111.52	food for Board meeting
		PCard - THE SQUARE RABBIT - NC	08/31/2008	15.17	food for Board meeting
		PCard - THE SQUARE RABBIT00 OF 00 - NC	07/31/2008	281.77	breakfast/lunch for Board Mtg.
			08/31/2008	163.25	food for Board Work Session
			10/16/2008	71.12	food for Board meeting
					soft drinks for Board
		PCard - WAL-MART - NC	08/31/2008	6.66	meetings/work sessions
			10/16/2008	29.36	snacks for Board meetings and work sessions
		PCard - WAL-MART #1751 - NC	11/12/2008	12.34	snacks for Board meetings and work sessions
			11/30/2008	4.48	soft drinks for Board meetings/work sessions
		PCard - WAL-MART #5046 - NC	12/31/2008	4.74	soft drinks for Board meetings/work sessions
			01/31/2009	30.25	snacks for Board meetings and work sessions
			03/10/2009	21.66	snacks for Board meetings and work sessions
		PCard - WM SUPERCENTER - NC	11/12/2008	15.00	snacks for Board meetings and work sessions
			11/30/2008	52.20	snacks for Board meetings and work sessions
			01/31/2009	106.55	snacks for Board meetings and work sessions
	3127	OFFICE SUPPLIES		5,644.21	
		Expense Posting Changes	04/27/2009	171.07	moved from 4740/office supplies
			06/03/2009	171.05	moved from 4740/office supplies
		PCard - GEIGER BROS - ME	12/17/2008	219.17	Wake County embossed travel alarm clocks (26) for visiting delegations
		PCard - MOBLEY'S RALEIGH ART CENT - NC	12/17/2008	184.61	Framing for Board Photo for Courthouse Room 700

		PCard - MORT'S INC - NC	07/31/2008	136.06	Plaques for staff awards (Human Resources charge)
			08/31/2008	118.40	Plaques for staff awards (Human Resources charge)
			10/16/2008	90.71	Plaques for staff awards (Human Resources charge)
			11/12/2008	148.88	Plaques for staff awards (Human Resources charge)
			11/30/2008	176.75	Plaques for staff awards (Human Resources charge)
			12/31/2008	417.82	Plaques for outgoing commissioner & staff awards
			01/31/2009	111.52	Plaques for staff awards (Human Resources charge)
			03/10/2009	136.07	Plaques for staff awards (Human Resources charge)
			05/12/2009	45.36	Plaques for staff awards (Human Resources charge)
		PCard - NEWTON MFG CO - IA	11/12/2008	593.70	Wake County pen/highlighter combos for BOC meetings and gifts
		PCard - OFFICE DEPOT #1081 - NJ	04/14/2009	62.36	office supplies
		PCard - OFFICE DEPOT #1122 - NC	07/31/2008	156.00	office supplies
			08/31/2008	95.76	office supplies
			10/16/2008	201.96	office supplies
			11/12/2008	145.23	office supplies
			11/30/2008	404.44	office supplies
			12/31/2008	80.49	office supplies
			01/31/2009	243.26	office supplies
			03/10/2009	69.94	office supplies
		PCard - OFFICE DEPOT #1220 - MD	03/10/2009	224.23	office supplies
			04/14/2009	41.94	office supplies
			05/12/2009	165.32	office supplies
		PCard - STAPLES 00107235 - NC	08/31/2008	238.57	office supplies
					food for meeting - moved to
		PCard - THE SQUARE RABBIT00 OF 00 - NC	10/16/2008	102.31	catering 2204
		PCard - ULINE SHIP SUPPLIES - IL	01/31/2009	177.83	office supplies
		PCard - WM SUPERCENTER - NC	11/30/2008	8.52	office supplies
		PCard Vendor	08/31/2008	(72.23)	correction to coding error
			10/16/2008	72.23	coding error
		R L BALLARD AND ASSOCIATES	01/06/2009	473.43	Minute Book Binders & paper
		RALEIGH RUBBER STAMP & SEAL	12/04/2008	31.45	notary seal
3130	PROCUREMENT CARD PURCHASES			97.92	office supplies
		PCard - OFFICE DEPOT #1122 - NC	03/10/2009	97.92	office supplies
3159	Food - Advisory Boards/BOC			58.62	snacks for Board meeting
		PCard - WAL-MART #5046 - NC	05/12/2009	58.62	snacks for Board meeting
	Travel / Training			4,231.11	
3302	OTHER TRANSPORTATION			179.00	
		PCard - RDU AIRPORT AU98005150 - NC	07/31/2008	47.00	parking expense NACo Conference

		PCard - SUPERSHUTTLE KANSAS CITY - MO	07/31/2008	transport to/from airport NACO 132.00 Conf.
3303	CONFERENCE/TRAINING REGISTRATION			1,835.00
		AANCMCA	08/19/2008	UNC Municipal/County Administration Update Reg - Susan Banks
		Expense Posting Changes	02/23/2009	City/County Clerk's School/Master Municipal Clerk Academy
		NC ASSOCIATION OF COUNTY CLERKS	09/09/2008	NC Assoc of County Clerk's - Piedmont Conference/Susan Banks
			09/18/2008	NC Assoc of County Clerk's - Eastern Regional Conference/Denise Kidd
			03/06/2009	NC Association of Clerk's Annual Conference Susan Banks and Denise Kidd
		PCard - CONFERENCE/TRADESHOW - IL	07/31/2008	NACO Conference Tradeshow Registration for K Gardner's spouse/reimbursed County 6/23/08, ck #5378
		PCard - NCACC - NC	07/31/2008	NCACC annual conference/Susan Banks and Denise Kidd
			01/31/2009	NCACC Legislative Goals Conference, Raleigh - Susan Banks
3305	PROF TRAINING/CERT IFICATION/LICE NSING			25.00
		Expense Reimbursements	09/17/2008	Scholarship reimbursement to Wake for UNC Clerks (250.00) Certification School - Denise Kidd
		NC SECRETARY OF STATE	05/19/2009	Application for Notary reappointment Susan Banks
		PCard - UNC CH SOG NETSUITE INT - MM	03/15/2009	Reimbursement for Clerks Advanced Academy Class - Susan (95.00) Banks
		PCard - UNC CH SOG NETSUITE INT - NC	01/31/2009	Registration for City/County Clerks School & Advanced Academy for certification - Susan Banks
		PCard - WAKE TECHNICAL COMMUNITY - NC	05/12/2009	75.00 Notary Class for Susan Banks
3306	LODGING			1,137.81
		PCard - HAMPTON INN WILLIAMSTON - NC	11/12/2008	Regional Clerk's Conference 83.62 Bertie County - Denise Kidd
		PCard - MARRIOTT HOTELS KANSAS CT - MO	07/31/2008	NACo Annual Conference, Kansas City, Missouri - Susan Banks

				NCACC State Conference - Susan Banks (overcharged a night, see reimbursement)
		PCard - SHERATON HOTEL AND MARINA - NC	08/31/2008	559.24
			10/16/2008	(139.81) Sheraton Hotel Reimbursement from NCACC for overcharge
3307	MEALS			368.12
		DENISE M KIDD	10/14/2008	58.50 per diem amount for meals Regional Clerk's Conference Windsor, NC
			04/07/2009	97.50 per diem amount for meals Annual Clerk's Conference Denise Kidd
		PCard - HEREFORD HOUSE HH1 KC - MO	07/31/2008	212.12 NACo Conference, Kansas City, Missouri
3308	MILEAGE REIMBURSEMENT			686.18
		DENISE M KIDD	10/14/2008	128.70 Regional Clerk's Conference Windsor, NC Denise Kidd
			10/30/2008	140.40 IIMC Clerk's Certification Institute, Chapel Hill Denise Kidd
			02/19/2009	48.40 MMC Clerk Academy, Chapel Hill Denise Kidd
			04/07/2009	150.70 Annual Clerk's Conference Denise Kidd
			05/12/2009	49.50 County Clerk's School UNC Chapel Hill Denise Kidd
		SUSAN J BANKS	11/04/2008	168.48 Mileage for NCACC Conference, New Bern, NC
	Utilities			6,176.61
3615	CELLULAR COMMUNICATIONS			2,392.99
		Internal Charges	08/06/2008	247.57
			08/22/2008	246.63
			09/22/2008	245.60
			11/06/2008	389.86
			12/04/2008	206.06
			12/18/2008	251.73
			01/08/2009	19.62
			01/26/2009	203.95
			03/26/2009	148.16
			04/15/2009	141.32
			05/18/2009	127.27
			05/26/2009	165.22
3620	SOUTHERN BELL CENTREX			3,766.12 Office Phone Lines
		Internal Charges	08/22/2008	364.38
			09/29/2008	360.33
			10/29/2008	371.09
			12/02/2008	361.19
			12/18/2008	369.14
			01/26/2009	575.64
			02/17/2009	343.17

			03/20/2009	345.03	
			04/30/2009	343.94	
			05/26/2009	332.21	
	3621	SOUTHERN BELL DIRECT		17.50	
		Internal Charges	08/06/2008	3.32	
			09/05/2008	0.75	
			10/28/2008	0.14	
			12/17/2008	1.78	
			01/06/2009	3.51	
			02/05/2009	1.53	
			03/13/2009	3.17	
			04/02/2009	1.01	
			06/03/2009	2.29	
1010	Joe Bryan			6,017.57	
		Dues & Subscriptions		128.00	
	4606	MEMBERSHIPS		50.00	
		NCABCO	05/12/2009	50.00	NC Association of Black County Officials
	4607	SUBSCRIPTIONS		78.00	
		PCard - THE BIZ JOURNAL-RALEIGH - NC	07/31/2008	78.00	Triangle Business Journal Subscription
		Travel / Training		5,889.57	
	3302	OTHER TRANSPORTATI ON		78.00	
		JAMES J BRYAN	08/26/2008	60.00	Additional Information Pending
			11/06/2008	18.00	Parking at RDU for Bond Rating Trip
	3303	CONFERENCE/T RAINING REGISTRATION		1,703.00	
		Expense Reimbursements	07/07/2008	(75.00)	reimbursement for spouse NCACC Annual Conference
		PCard - ACTEVA.COM ONLINE EVENTS - CA	08/31/2008	30.00	Triangle Community Coalition & NAIOP lunch and learn, Raleigh, NC
		PCard - GARNER CHAMBER OF COMMERC - NC	11/12/2008	65.00	Pending correction, should have been charged to Kenn Gardner's account
		PCard - NATIONAL ASSOC COUNTIES - DC	01/31/2009	490.00	NACo Legislative Conference Registration, Washington, DC
			04/14/2009	465.00	NACo Conference, Nashville TN NCACC Annual Conference Registration, New Bern NC/ Joe Bryan
		PCard - NCACC - NC	07/31/2008	453.00	
			12/31/2008	110.00	NCACC Registration
			03/15/2009	30.00	NACo Legislative Conference, Washington, DC - Congressional Breakfast
			05/12/2009	90.00	County Assembly Day

			PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00	Greater Raleigh Chamber First Responders Event/Joe Bryan
			WAKE COUNTY MAYORS ASSOCIATION	09/09/2008	15.00	Mudcat Mayor's Assoc. Summer Outing/Joe Bryan
	3306	LODGING			2,298.43	
			JAMES J BRYAN	08/26/2008	950.64	Lodging NaCo Kansas City
				09/09/2008	436.35	NCACC Annual Conference, New Bern NC
				04/16/2009	911.44	hotel expense NaCo confrence, DC
	3307	MEALS			105.64	
			JAMES J BRYAN	08/26/2008	95.64	Meals for NaCo Kansas City
				09/09/2008	10.00	Meal for NCACC Annual Conference New Bern, NC
	3308	MILEAGE REIMBURSEMENT			1,576.50	
			JAMES J BRYAN	08/26/2008	171.49	Mileage reimbursement for July and August
				09/09/2008	138.06	Mileage reimbursement for NCACC Conference New Bern
				11/06/2008	378.50	Mileage reimbursement for August 5-Oct 31
				12/30/2008	203.70	
				02/12/2009	186.45	Mileage Reimbursement for Nov. 5-Dec. 3
				04/16/2009	498.30	Mileage Reimbursement for Jan 5-April 3
	3309	OTHER TRAVEL EXPENSES			128.00	
			JAMES J BRYAN	04/16/2009	128.00	parking expense NaCo Conference, Washington, DC
1012	Kenn Gardner	Supplies / Materials			4,227.74	
	3130	PROCUREMENT CARD PURCHASES			200.00	
			PCard - GARNER CHAMBER OF COMMERC - NC	08/31/2008	200.00	Garner Annual Planning Conference Registration
		Travel / Training			4,027.74	
	3302	OTHER TRANSPORTATION			220.00	
			KENNETH M GARDNER	11/25/2008	220.00	
	3303	CONFERENCE/TRAINING REGISTRATION			670.00	
			GREATER RALEIGH CHAMBER OF COMMERCE	08/12/2008	260.00	Annual Planning Conference
			GREATER RALEIGH CONVENTION/VISITORS BUR	09/04/2008	10.00	Annual Luncheon
			PCard - CARY CHAMBER OF COMM - NC	07/31/2008	300.00	Annual Planning Conference
				10/16/2008	50.00	Annual Banquet
			PCard - GREATER RALEIGH CHAMBER O - NC	10/16/2008	(260.00)	Refund for payment of Annual Planning Conference

			PCard - NCACC - NC	07/31/2008	280.00 NCACC Annual Conference
			PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00 First Responders Breakfast
	3306	LODGING			1,414.59
			PCard - DAYS INNS - VA	07/31/2008	137.93 Meeting with Legislators
			PCard - HILTON WILMINGTON - NC	10/16/2008	177.00 Garner Chamber Retreat
			PCard - MARRIOTT HOTELS KANSAS CT - MO	07/31/2008	820.04 NACo Conference
			PCard - SHERATON HOTEL AND MARINA - NC	08/31/2008	279.62 NCACC Annual Conference, New Bern NC
	3307	MEALS			meals purchased on county business July 1-Oct. 29
			KENNETH M GARDNER	11/25/2008	166.04
	3308	MILEAGE REIMBURSEMENT			Mileage reimbursement June 9-Oct. 29
			KENNETH M GARDNER	11/25/2008	1,557.11
1014	Betty Lou Ward				3,556.93
	Travel / Training				3,556.93
	3302	OTHER TRANSPORTATION			7.00
			BETTY L WARD	09/04/2008	7.00 gratuity
	3303	CONFERENCE/TRAINING REGISTRATION			1,205.00
			Expense Reimbursements	10/02/2008	(125.00) reimbursement for spouse for Garner Planning Conference
			GREATER RALEIGH CONVENTION/VISITORS BUR	09/04/2008	10.00 Annual Luncheon
			PCard - GARNER CHAMBER OF COMMERC - NC	08/31/2008	325.00 Annual Planning Conference Garner
			PCard - NATIONAL ASSOC COUNTIES - DC	12/31/2008	490.00 NACo Legislative Conference Registration, Washington, DC
				03/15/2009	(440.00) County Reimbursed for NACo Legislative Conference
				04/14/2009	465.00 (NACo) National Assoc. of Counties Registration
			PCard - NCACC - NC	07/31/2008	250.00 NCACC Annual Conference
				12/31/2008	110.00 NCACC Registration
				05/12/2009	90.00 County Assembly Day
			PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00 First Responders Breakfast
	3306	LODGING			1,994.55
			BETTY L WARD	09/04/2008	581.80 NCACC Annual Conference, New Bern NC
			PCard - HILTON WILMINGTON - NC	10/16/2008	354.00 Garner Chamber Retreat
			PCard - MARRIOTT HOTELS KANSAS CT - MO	07/31/2008	1,058.75 NACo Conference, Kansas City, Missouri
	3307	MEALS			48.94
			BETTY L WARD	08/28/2008	41.16 Meals NACo Conference
				09/04/2008	7.78 Meals NCACC Conference
	3308	MILEAGE REIMBURSEMENT			203.59
			BETTY L WARD	08/28/2008	Mileage Reimbursement July 10-16

				09/04/2008	Mileage Reimbursement August 183.69 20-24
	3309	OTHER TRAVEL EXPENSES			97.85
			BETTY L WARD	08/28/2008	97.85
1015		Harold Webb			7,429.09
		Dues & Subscriptions			74.00
	4606	MEMBERSHIPS			50.00
			NCABCO	05/12/2009	50.00 North Carolina Association of Black County Officials Membership
	4607	SUBSCRIPTIONS			24.00
			PCard - EASTERN WAKE CIRCULATION - NC	04/14/2009	24.00 newspaper subscription Eastern Wake News
		Travel / Training			7,355.09
	3301	AIRFARE			269.20
			PCard - AMERICAN AI 0012350963146 - TX	03/15/2009	269.20 NACo Legislative Conference, Washington, DC - Flight
	3302	OTHER TRANSPORTATI ON			36.00
			HAROLD H WEBB	10/07/2008	36.00 taxi expense for NACo Conference
	3303	CONFERENCE/T RAINING REGISTRATION			4,726.00
			GREATER RALEIGH CONVENTION/VISITORS BUR	09/04/2008	10.00 Annual Luncheon
			PCard - GARNER CHAMBER OF COMMERC - NC	08/31/2008	400.00 Annual Planning Conference Gtr. Raleigh Chamber 2008/09 Annual Planning Conf - Registration
			PCard - GREATER RALEIGH CHAMBER O - NC	08/31/2008	260.00 Inter-City Visit & Leadership Conference
				03/15/2009	1,924.00 NACo Legislative Conference, Washington, DC
			PCard - NATIONAL ASSOC COUNTIES - DC	12/31/2008	490.00 NACo Conference, Nashville TN NCACC Annual Conference Registration
			PCard - NCACC - NC	07/31/2008	308.00 NCACC Legislative Goals Conference, Raleigh
				12/31/2008	110.00 NACo Legislative Conference, Congressional Breakfast, Wash, DC
				03/15/2009	30.00 County Assembly Day
				05/12/2009	90.00 NCSU Changing Landscapes: Building Good Growth
			PCard - NCSU IEI INT - NC	12/31/2008	225.00 Institute for Emerging Issues
				01/31/2009	225.00 NCSU Sustainable Energy Conference, McKimmon Center
			PCard - NCSU MCKIMMON CTR - NC	03/15/2009	109.00 Greater Raleigh Chamber First Responders Event
			PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00

			PCard - UNC CH LAW EVENT REG INT - NC	05/12/2009	50.00	Looking to the Future Conference UNC
	3305	PROF TRAINING/CERTIFICATION/LICENSING			50.00	
	3306	LODGING	PCard - NCACC - NC	01/31/2009	50.00	Orientation for New Board Chairs
					1,622.56	
			Expense Reimbursements	04/15/2009	(20.90)	Reimbursement to County on expenses
			PCard - HILTON WILMINGTON - NC	10/16/2008	189.18	Garner Chamber Retreat
			PCard - MARRIOTT 337W0 WARDMAN PK - DC	04/14/2009	683.58	NACo Conference, Washington DC
			PCard - MARRIOTT HOTELS KANSAS CT - MO	07/31/2008	491.08	NACo Annual Conference, Kansas City, Missouri
	3307	MEALS	PCard - SHERATON HOTEL AND MARINA - NC	08/31/2008	279.62	NCACC Annual Conference, New Bern, NC
					103.77	
			HAROLD H WEBB	10/07/2008	33.97	NACo Annual Conference, Kansas City, Missouri - meals
			PCard - MARRIOTT 337W0 WARDMAN PK - DC	04/14/2009	69.80	NACo Legislative Conference, Washington, DC - Meals
	3308	MILEAGE REIMBURSEMENT			547.56	
			HAROLD H WEBB	10/07/2008	547.56	mileage reimbursement July 1- Sept. 20
1016		Paul Coble			30.00	
		Travel / Training			30.00	
	3303	CONFERENCE/TRAINING REGISTRATION			30.00	
			PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00	First Responders Breakfast
1017		Lindy Brown			7,670.86	
		Dues & Subscriptions			122.00	
	4606	MEMBERSHIPS			50.00	
			NCABCO	05/12/2009	50.00	North Carolina Association of Black County Officials Membership
	4607	SUBSCRIPTIONS			72.00	
			PCard - CARY NEWS CIRCULATION - NC	01/31/2009	24.00	Fuquay-Independent
			PCard - RALEIGH SOUTH PUBLICATION - NC	12/31/2008	24.00	Garner News
				03/10/2009	24.00	Cary News
		Travel / Training			7,548.86	
	3302	OTHER TRANSPORTATION			146.50	
			LINDY M BROWN	07/29/2008	56.50	
			PCard - AMTRAK .COM 0568104294489 - DC	03/15/2009	90.00	NACo Legislative Conference, Washington, DC - train ticket
	3303	CONFERENCE/TRAINING REGISTRATION			4,087.00	

		GREATER RALEIGH CONVENTION/VISITORS BUR	09/04/2008	10.00	Annual Luncheon
					Should be \$260 for Gtr Raleigh Chamber Annual Planning conf for Lindy Brown and Kenn Gardner- (Correction pending - \$260 should be on Kenn Gardner's account)
		PCard - GREATER RALEIGH CHAMBER O - NC	07/31/2008	520.00	
			04/14/2009	1,924.00	2009 Gtr Raleigh Chamber Inter-City Visit, Dallas, Tx
		PCard - NATIONAL ASSOC COUNTIES - DC	12/31/2008	490.00	NACo Legislative Conference Registration, Washington, DC
			04/14/2009	465.00	NACo Conference, Nashville TN
		PCard - NCACC - NC	07/31/2008	308.00	NCACC Annual Conference, New Bern NC
			08/31/2008	95.00	NCACC Pre-conference Budget Busters Seminar
			12/31/2008	110.00	NCACC Legislative Goals Conference, Raleigh
			03/15/2009	30.00	NACo Legislative Conference, Washington, DC - Congressional Breakfast
			05/12/2009	90.00	County Assembly Day
		PCard - THE GREATER RALEIGH CHAMB - NC	08/31/2008	30.00	First Responders Breakfast
		WAKE COUNTY MAYORS ASSOCIATION	09/09/2008	15.00	Mayor's Association - Summer Outing
	3306	LODGING		1,124.82	
					Commissioner Brown - cost share with county for NACo Conference, Washington, DC (reimbursement to county)
		Expense Reimbursements	03/30/2009	(700.00)	
		PCard - MARRIOTT 337W0 WARDMAN PK - DC	04/14/2009	911.44	NACo Legislative Conference, Washington, DC
		PCard - MARRIOTT HOTELS KANSAS CT - MO	07/31/2008	633.76	NACo Annual Conference, Kansas City, Missouri
		PCard - SHERATON HOTEL AND MARINA - NC	08/31/2008	279.62	NCACC Annual Conference, New Bern NC
	3308	MILEAGE REIMBURSEMENT		2,190.54	
		LINDY M BROWN	07/02/2008	611.06	
			07/29/2008	266.14	
			08/06/2008	266.14	
			08/22/2008	254.48	Mileage reimbursement July 9-Aug. 7
			10/21/2008	748.22	Mileage reimbursement Aug. 7-Sept. 30
			11/17/2008	(266.14)	
			11/20/2008	310.64	Mileage reimbursement Oct. 6-Nov. 14
	1018	Stan Norwalk		1,619.59	
		Supplies / Materials		398.99	
	3104	EQUIPMENT		398.99	

	Expense Posting Changes	04/28/2009	398.99 fax/copy machine
Travel / Training			1,220.60
3303	CONFERENCE/T RAINING REGISTRATION		840.00
	Expense Posting Changes	02/23/2009	(245.00)
	PCard - NCACC - NC	12/31/2008	110.00 NCACC Legislative Goals Conference, Raleigh
		05/12/2009	90.00 County Assembly Day
	PCard - UNC CH SOG NETSUITE INT - NC	12/31/2008	640.00 Essentials of County Government & Strategic Planning and Capital Budgeting for Local Governing Boards
		01/31/2009	245.00 Institute for Emerging Issues
3308	MILEAGE REIMBURSEME NT		380.60
	STAN NORWALK	04/07/2009	380.60 Mileage reimbursement Jan 14- Mar. 19
Grand Total			444,456.02