

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Travel

Period: 07/01/2012 through 06/30/2013

A

Payee	Date Paid	Amount Paid
AACES	07/12	30.00
AACES	10/12	20.00
AACES	11/12	10.00
AACES	01/13	20.00
AACES	01/13	30.00
AACES	02/13	30.00
AACES	02/13	20.00
AACUBO	08/12	100.00
AAE4-HA	08/12	42.50
AAE4-HA	11/12	80.00
AAE4-HA	12/12	80.00
AAE4-HA	12/12	122.50
AAE4-HA	01/13	80.00
AAE4-HA	02/13	80.00
AAFCS	02/13	65.00
AAPCO Inc	02/13	315.00
AAPSE	12/12	50.00
ACAAA	11/12	75.00
ACAAA	11/12	130.00
ACAAA	12/12	75.00
ACAAA	02/13	55.00
ACAAA	02/13	25.00
ACAAA	04/13	450.00
ACAAA	04/13	300.00
ACCT	04/13	275.00
ACDS	11/12	500.00
AEEA	07/12	40.00
AEEA	09/12	50.00
AEEA	10/12	50.00
AFCPE	09/12	550.00
APTAC	09/12	1,090.00
APTAC	02/13	645.00
ARCUPA-HR	03/13	100.00
ARCUPA-HR	03/13	90.00
ASTD	08/12	199.00
ASTD	11/12	18.00
ASTD	12/12	23.00
ASTD	03/13	60.00
Adams, Kenneth	07/12	155.40
Allen, Craig	07/12	738.14
Allen, Craig	08/12	750.00
Allen, Craig	08/12	511.64
Allen, Craig	09/12	859.74
Allen, Craig	10/12	370.02
Allen, Craig	11/12	226.38
Allen, Craig	12/12	515.76
Allen, Craig	01/13	311.64
Allen, Craig	02/13	202.86
Allen, Craig	03/13	303.24
Allen, Craig	04/13	592.90
Allen, Craig	06/13	249.48
Alzheimer's Arkansas	01/13	200.00
Alzheimer's Arkansas	02/13	60.00
American Association for Marriage and Fa	10/12	290.00
Anaya, Faith	09/12	11.34
Anaya, Faith	10/12	23.94

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Anaya, Faith	11/12	68.88
Anaya, Faith	12/12	35.28
Anaya, Faith	01/13	33.60
Anaya, Faith	02/13	26.04
Anaya, Faith	03/13	7.56
Anaya, Faith	04/13	57.54
Anaya, Faith	06/13	22.68
Anders, Michael	03/13	55.44
Andersen, Craig	07/12	708.86
Andersen, Craig	04/13	2,411.55
Andersen, Craig	04/13	2,716.88
Anderson, Lurie	08/12	9.24
Anderson, Lurie	09/12	41.04
Anderson, Lurie	10/12	114.24
Anderson, Lurie	11/12	53.76
Anderson, Lurie	12/12	163.18
Anderson, Lurie	01/13	52.08
Anderson, Lurie	03/13	110.46
Anderson, Lurie	04/13	210.00
Anderson, Lurie	04/13	89.04
Anderson, Lurie	06/13	853.15
Andrews, Michael	07/12	519.12
Andrews, Michael	08/12	490.56
Andrews, Michael	09/12	613.20
Andrews, Michael	10/12	742.98
Andrews, Michael	11/12	516.60
Andrews, Michael	12/12	488.88
Andrews, Michael	01/13	366.24
Andrews, Michael	02/13	337.68
Andrews, Michael	03/13	350.28
Andrews, Michael	04/13	525.00
Andrews, Michael	06/13	494.76
Andrews, Michael	06/13	204.96
Arkansas 4-H Adult Volunteer Leaders' As	08/12	20.00
Arkansas 4-H Center	07/12	1,100.00
Arkansas 4-H Center	07/12	2,591.50
Arkansas 4-H Center	07/12	6,339.50
Arkansas 4-H Center	07/12	3,201.00
Arkansas 4-H Center	07/12	4,360.00
Arkansas 4-H Center	07/12	82.50
Arkansas 4-H Center	08/12	4,158.00
Arkansas 4-H Center	08/12	1,219.50
Arkansas 4-H Center	08/12	5,747.50
Arkansas 4-H Center	09/12	199.00
Arkansas 4-H Center	09/12	2,773.50
Arkansas 4-H Center	09/12	2,645.50
Arkansas 4-H Center	10/12	671.00
Arkansas 4-H Center	10/12	4,323.00
Arkansas 4-H Center	10/12	533.50
Arkansas 4-H Center	10/12	434.50
Arkansas 4-H Center	11/12	4,117.00
Arkansas 4-H Center	11/12	764.50
Arkansas 4-H Center	11/12	1,449.50
Arkansas 4-H Center	11/12	1,579.50
Arkansas 4-H Center	11/12	487.50
Arkansas 4-H Center	12/12	2,602.50
Arkansas 4-H Center	12/12	1,551.00
Arkansas 4-H Center	01/13	500.00
Arkansas 4-H Center	02/13	6,468.00
Arkansas 4-H Center	02/13	561.09
Arkansas 4-H Center	02/13	4,501.50
Arkansas 4-H Center	03/13	1,657.50
Arkansas 4-H Center	03/13	5,577.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Arkansas 4-H Center	03/13	225.00
Arkansas 4-H Center	03/13	2,548.50
Arkansas 4-H Center	03/13	2,361.00
Arkansas 4-H Center	04/13	187.00
Arkansas 4-H Center	04/13	286.00
Arkansas 4-H Center	04/13	5,006.00
Arkansas 4-H Center	04/13	88.00
Arkansas 4-H Center	04/13	1,270.50
Arkansas 4-H Center	04/13	4,288.00
Arkansas 4-H Center	04/13	1,512.50
Arkansas 4-H Center	06/13	8,974.00
Arkansas 4-H Center	06/13	2,671.50
Arkansas 4-H Center	06/13	3,830.00
Arkansas 4-H Center	06/13	670.30
Arkansas 4-H Center	06/13	231.00
Arkansas 4-H Center	06/13	1,574.50
Arkansas 4-H Foundation, Inc.	04/13	2,745.26
Arkansas 4-H Foundation, Inc.	04/13	13,030.00
Arkansas Association of Conservation Dis	08/12	1,150.00
Arkansas Cattlemen's Association	08/12	350.00
Arkansas Crop Protection Association	01/13	100.00
Arkansas Crop Protection Association	01/13	350.00
Arkansas Crop Protection Association	02/13	975.00
Arkansas Curriculum Conference	03/13	100.00
Arkansas Destinations Inc.	08/12	175.00
Arkansas Destinations Inc.	11/12	350.00
Arkansas Early Childhood Association	07/12	30.00
Arkansas Early Childhood Association	08/12	37.50
Arkansas Early Childhood Association	09/12	67.50
Arkansas Early Childhood Association	10/12	67.50
Arkansas Forage and Grassland Council	12/12	1,890.00
Arkansas Gerontological Society	09/12	25.00
Arkansas Gerontological Society	11/12	25.00
Arkansas Gerontological Society	01/13	125.00
Arkansas Land & Water Foundation	09/12	50.00
Arkansas Parent Education Network	08/12	90.00
Arkansas Parent Education Network	08/12	45.00
Arkansas Parent Education Network	09/12	45.00
Arkansas Parent Education Network	11/12	10.00
Arkansas Press Association	02/13	125.00
Arkansas Rural Development Commission	11/12	1,000.00
Arkansas State Chamber of Commerce	02/13	300.00
Arkansas Tech University	03/13	332.80
Arkansas Women in Agriculture	01/13	175.00
Armes, Gary	01/13	230.16
Armes, Gary	02/13	193.62
Armes, Gary	04/13	501.51
Armes, Gary	06/13	225.23
Ash, Saundria	06/13	96.57
Ashlock, Lanny	08/12	2,514.34
Ashlock, Lanny	10/12	2,969.89
Ashlock, Lanny	10/12	128.19
Ashlock, Lanny	11/12	103.74
Ashlock, Lanny	12/12	277.50
Ashlock, Lanny	02/13	134.40
Ashlock, Lanny	02/13	550.00
Ashlock, Lanny	03/13	733.00
Askins, Tara	07/12	583.04
Askins, Tara	08/12	103.32
Askins, Tara	09/12	349.44
Askins, Tara	10/12	234.36
Askins, Tara	11/12	160.36
Askins, Tara	12/12	363.01

Travel

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Payee	Date Paid	Amount Paid
Askins, Tara	01/13	71.40
Askins, Tara	02/13	210.77
Askins, Tara	03/13	243.18
Askins, Tara	04/13	241.44
Askins, Tara	06/13	70.56
Assoc Procurement Technical Assist Cente	08/12	1,386.90
Association of Public and Land-Grant Uni	04/13	1,436.92
Association of Public and Land-Grant Uni	04/13	81,736.00
Aughtry, Kathryn	07/12	80.64
Aughtry, Kathryn	07/12	91.75
Aughtry, Kathryn	10/12	44.52
Aughtry, Kathryn	11/12	629.03
Aughtry, Kathryn	02/13	12.18
Aughtry, Kathryn	04/13	12.50
Avant, Katrina	07/12	159.18
Avant, Katrina	08/12	129.36
Avant, Katrina	09/12	105.84
Avant, Katrina	10/12	84.42
Avant, Katrina	11/12	108.78
Avant, Katrina	12/12	96.60
Avant, Katrina	01/13	36.12
Avant, Katrina	02/13	77.70
Avant, Katrina	03/13	59.64
Avant, Katrina	04/13	56.28
Avant, Katrina	06/13	72.24

B

Payee	Date Paid	Amount Paid
Bacon, Robert	10/12	139.39
Bacon, Robert	11/12	267.48
Bacon, Robert	12/12	277.67
Bacon, Robert	01/13	1,466.01
Bacon, Robert	01/13	279.37
Bacon, Robert	02/13	293.96
Bacon, Robert	03/13	623.72
Bacon, Robert	04/13	124.60
Bailey, Dennis	07/12	600.12
Bailey, Dennis	08/12	284.76
Bailey, Dennis	09/12	367.92
Bailey, Dennis	10/12	191.52
Bailey, Dennis	11/12	286.44
Bailey, Dennis	12/12	400.24
Bailey, Dennis	01/13	290.64
Bailey, Dennis	03/13	304.92
Bailey, Dennis	04/13	337.68
Bailey, Dennis	04/13	221.76
Bailey, Dennis	06/13	644.29
Baker, Debra	07/12	572.62
Baker, Debra	08/12	129.36
Baker, Debra	09/12	587.16
Baker, Debra	11/12	571.96
Baker, Debra	12/12	470.71
Baker, Debra	01/13	161.28
Baker, Debra	02/13	391.48
Baker, Debra	03/13	443.62
Baker, Debra	04/13	479.49
Baker, Debra	06/13	533.40
Baker, Ronald	07/12	342.30
Baker, Ronald	09/12	1,515.17
Baker, Ronald	09/12	536.76
Baker, Ronald	09/12	387.24
Baker, Ronald	11/12	301.14

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Payee	Date Paid	Amount Paid
Baker, Ronald	12/12	246.96
Baker, Ronald	12/12	31.08
Baker, Ronald	01/13	21.84
Baker, Ronald	02/13	1,056.37
Baker, Ronald	03/13	586.43
Baker, Ronald	06/13	622.44
Baker, Stanley	07/12	598.50
Baker, Stanley	08/12	816.48
Baker, Stanley	09/12	393.54
Baker, Stanley	10/12	499.38
Baker, Stanley	11/12	280.56
Baker, Stanley	12/12	298.62
Baker, Stanley	01/13	265.44
Baker, Stanley	02/13	311.22
Baker, Stanley	03/13	535.50
Baker, Stanley	04/13	549.78
Baker, Stanley	06/13	735.73
Baker, Tony	04/13	2,075.57
Baldrige, Bryce	07/12	275.10
Baldrige, Bryce	08/12	86.10
Baldrige, Bryce	09/12	385.56
Baldrige, Bryce	12/12	598.92
Baldrige, Bryce	01/13	132.72
Baldrige, Bryce	02/13	312.25
Baldrige, Bryce	03/13	83.16
Baldrige, Bryce	06/13	621.60
Ballantyne, Paul	07/12	291.90
Ballantyne, Paul	08/12	115.08
Ballantyne, Paul	09/12	207.48
Ballantyne, Paul	10/12	180.60
Ballantyne, Paul	11/12	266.28
Ballantyne, Paul	12/12	179.80
Ballantyne, Paul	04/13	89.04
Ballard, Karen	07/12	308.97
Ballard, Karen	09/12	1,161.99
Ballard, Karen	10/12	264.55
Ballard, Karen	11/12	1,283.98
Ballard, Karen	11/12	268.60
Ballard, Karen	01/13	815.15
Ballard, Karen	02/13	291.58
Ballard, Karen	03/13	398.37
Banks, Van	07/12	662.34
Banks, Van	07/12	325.92
Banks, Van	11/12	370.80
Barber, Lon	07/12	235.20
Barber, Lon	07/12	255.59
Barber, Lon	08/12	360.76
Barber, Lon	08/12	472.08
Barber, Lon	08/12	239.01
Barber, Lon	09/12	603.70
Barber, Lon	09/12	545.17
Barber, Lon	11/12	708.12
Barber, Lon	12/12	636.26
Barber, Lon	01/13	1,439.17
Barber, Lon	01/13	593.88
Barber, Lon	02/13	790.23
Barber, Lon	03/13	1,128.14
Barber, Lon	03/13	258.84
Barber, Lon	04/13	342.90
Barber, Scharidi	07/12	263.69
Barber, Scharidi	09/12	306.43
Barber, Scharidi	12/12	956.37
Barber, Scharidi	02/13	621.60

Travel

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Payee	Date Paid	Amount Paid
Barber, Scharidi	06/13	529.69
Barnes, Ocsie	07/12	90.30
Barnes, Ocsie	08/12	106.68
Barnes, Ocsie	09/12	106.26
Barnes, Ocsie	10/12	76.44
Barnes, Ocsie	11/12	166.32
Barnes, Ocsie	12/12	75.18
Barnes, Ocsie	01/13	24.36
Barnes, Ocsie	02/13	90.30
Barnes, Ocsie	03/13	87.78
Barnes, Ocsie	04/13	123.90
Barnes, Ocsie	06/13	183.12
Barry, Jon	07/12	231.80
Barry, Jon	11/12	1,626.73
Barry, Jon	02/13	196.62
Barry, Jon	03/13	148.68
Barry, Jon	04/13	482.67
Barry, Jon	06/13	229.02
Bates, Allen	07/12	163.80
Bates, Allen	08/12	129.36
Bates, Allen	09/12	67.20
Bates, Allen	10/12	251.16
Bates, Allen	11/12	159.60
Bates, Allen	12/12	140.28
Bates, Allen	02/13	60.48
Bates, Allen	03/13	202.86
Bates, Allen	04/13	145.74
Bates, Allen	06/13	200.34
Bates, Gary	03/13	311.11
Bates, Linda	06/13	131.04
Batiste, Barbara	08/12	253.58
Batiste, Barbara	09/12	107.53
Batiste, Barbara	10/12	20.08
Batiste, Barbara	02/13	262.50
Bautista, Rustico	08/12	675.66
Beaty, Sherry	07/12	400.00
Beaty, Sherry	07/12	298.20
Beaty, Sherry	08/12	508.86
Beaty, Sherry	09/12	414.12
Beaty, Sherry	10/12	276.36
Beaty, Sherry	11/12	351.26
Beaty-Sullivan, Sherry	12/12	397.32
Beaty-Sullivan, Sherry	01/13	155.40
Beaty-Sullivan, Sherry	02/13	118.44
Beaty-Sullivan, Sherry	03/13	162.12
Beaty-Sullivan, Sherry	04/13	327.60
Beaty-Sullivan, Sherry	06/13	129.36
Beck, Kathryn	07/12	469.98
Beck, Kathryn	08/12	458.49
Beck, Kathryn	10/12	77.28
Beck, Kathryn	11/12	398.16
Beck, Kathryn	12/12	165.90
Beck, Kathryn	01/13	230.16
Beck, Kathryn	02/13	160.44
Beck, Kathryn	03/13	25.20
Beck, Kathryn	04/13	231.00
Beck, Kathryn	06/13	115.08
Beck, Mary	06/13	15.12
Beck, Melissa	08/12	749.49
Beck, Melissa	09/12	154.56
Beck, Melissa	10/12	380.94
Beck, Melissa	11/12	405.30
Beck, Melissa	12/12	199.08

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Payee	Date Paid	Amount Paid
Beck, Melissa	02/13	220.92
Beck, Melissa	02/13	222.60
Beck, Melissa	03/13	271.32
Beck, Melissa	04/13	160.15
Beck, Melissa	04/13	576.01
Beck, Melissa	06/13	390.60
Beck, Melissa	06/13	338.94
Beck, Paul	12/12	416.49
Beckwith, Alton	07/12	460.74
Beckwith, Alton	11/12	1,192.19
Beckwith, Alton	01/13	279.28
Beckwith, Alton	04/13	728.91
Beene, Rebekah	06/13	86.88
Bell, John	02/13	741.20
Belle, Judy	03/13	66.36
Belle, Judy	04/13	66.36
Belmar, Scott	03/13	86.36
Benson, Nelson	07/12	654.78
Benson, Nelson	08/12	545.16
Benson, Nelson	09/12	418.74
Benson, Nelson	10/12	395.22
Benson, Nelson	11/12	135.66
Benson, Nelson	12/12	193.20
Benson, Nelson	01/13	215.46
Benson, Nelson	02/13	688.43
Benson, Nelson	04/13	126.42
Benson, Nelson	06/13	396.06
Benton County	07/12	934.00
Berry, Amanda	11/12	100.80
Berry, Amanda	06/13	100.80
Beuerman, Richard	07/12	412.86
Beuerman, Richard	08/12	154.14
Beuerman, Richard	09/12	227.22
Beuerman, Richard	10/12	241.08
Beuerman, Richard	11/12	305.34
Beuerman, Richard	12/12	212.94
Beuerman, Richard	01/13	166.32
Beuerman, Richard	02/13	496.44
Beuerman, Richard	03/13	133.56
Beuerman, Richard	04/13	218.82
Beuerman, Richard	06/13	426.72
Bevers, Stan	03/13	359.51
Blacklaw-Freel, Angela	07/12	197.40
Blacklaw-Freel, Angela	08/12	410.16
Blacklaw-Freel, Angela	09/12	289.80
Blacklaw-Freel, Angela	10/12	78.12
Blacklaw-Freel, Angela	11/12	221.76
Blacklaw-Freel, Angela	12/12	105.00
Blacklaw-Freel, Angela	01/13	34.44
Blacklaw-Freel, Angela	02/13	149.52
Blacklaw-Freel, Angela	03/13	130.20
Blacklaw-Freel, Angela	04/13	145.32
Blacklaw-Freel, Angela	06/13	94.08
Blair, Gloria	07/12	36.12
Blair, Gloria	09/12	36.12
Blair, Gloria	11/12	22.68
Blair, Gloria	12/12	22.68
Blair, Gloria	02/13	22.68
Blair, Gloria	04/13	28.56
Blair, Gloria	06/13	70.14
Blair, Julie	10/12	287.28
Blair, Julie	12/12	284.68
Blair, Julie	01/13	33.60

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Payee	Date Paid	Amount Paid
Blair, Julie	02/13	257.44
Blair, Julie	04/13	132.72
Blair, Julie	06/13	69.72
Blair, Loretta	02/13	319.32
Blake, Robert	08/12	277.44
Blake, Robert	10/12	1,152.31
Blake, Robert	06/13	1,377.58
Blake, Robert	06/13	128.10
Blakey, Dustin	07/12	110.88
Blakey, Dustin	08/12	242.34
Blakey, Dustin	09/12	562.28
Blakey, Dustin	10/12	342.72
Blakey, Dustin	10/12	275.10
Blakey, Dustin	11/12	99.12
Blocker, Saundra	10/12	52.08
Blocker, Saundra	03/13	88.20
Blocker, Saundra	04/13	88.20
Blocker, Saundra	06/13	126.30
Bloesch, Judy	07/12	304.98
Bloesch, Judy	09/12	360.36
Bloesch, Judy	11/12	234.78
Bloesch, Judy	12/12	93.81
Bloesch, Judy	02/13	316.20
Bloesch, Judy	04/13	655.28
Blythe, Anthony	07/12	758.52
Blythe, Anthony	08/12	841.33
Blythe, Anthony	09/12	302.82
Blythe, Anthony	10/12	104.16
Blythe, Anthony	11/12	130.20
Blythe, Anthony	12/12	29.40
Blythe, Anthony	01/13	483.84
Blythe, Anthony	02/13	1,269.90
Blythe, Anthony	02/13	93.24
Blythe, Anthony	03/13	492.24
Blythe, Anthony	04/13	427.56
Blythe, Anthony	06/13	408.35
Bocksnick, Jesse	07/12	1,036.05
Bocksnick, Jesse	08/12	448.74
Bocksnick, Jesse	09/12	694.26
Bocksnick, Jesse	10/12	233.10
Bocksnick, Jesse	11/12	290.22
Bocksnick, Jesse	11/12	400.00
Bocksnick, Jesse	12/12	527.66
Bocksnick, Jesse	01/13	182.58
Bocksnick, Jesse	02/13	485.46
Bocksnick, Jesse	03/13	468.08
Bocksnick, Jesse	04/13	291.48
Bocksnick, Jesse	06/13	518.28
Boles, Jack	07/12	304.80
Boles, Jack	08/12	200.00
Boles, Jack	10/12	324.34
Boles, Jack	02/13	205.38
Boles, Jack	04/13	240.24
Boon, Celia	07/12	115.92
Boon, Celia	08/12	90.72
Boon, Celia	09/12	523.00
Boon, Celia	10/12	31.92
Boon, Celia	11/12	396.50
Boon, Celia	12/12	131.88
Boon, Celia	01/13	57.54
Boon, Celia	02/13	370.46
Boon, Celia	03/13	205.80
Boon, Celia	04/13	99.96

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Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Boon, Celia	06/13	65.52
Bowen, Dianna	07/12	487.97
Bowen, Dianna	08/12	129.78
Bowen, Dianna	09/12	280.98
Bowen, Dianna	10/12	79.38
Bowen, Dianna	12/12	302.40
Bowen, Dianna	02/13	253.30
Bowen, Dianna	03/13	202.02
Bowen, Dianna	04/13	248.58
Bowen, Dianna	06/13	348.60
Bowie, Joyce	07/12	29.40
Bowie, Joyce	08/12	60.90
Bowie, Joyce	09/12	49.56
Bowie, Joyce	10/12	42.42
Bowie, Joyce	11/12	80.22
Bowie, Joyce	12/12	34.44
Bowie, Joyce	01/13	35.70
Bowie, Joyce	02/13	49.56
Bowie, Joyce	03/13	51.24
Bowie, Joyce	04/13	47.88
Bowie, Joyce	06/13	44.52
Bowlin, Joyce	10/12	21.84
Boyd, John	07/12	289.80
Boyd, John	08/12	447.56
Boyd, John	09/12	222.60
Boyd, John	10/12	228.48
Boyd, John	11/12	145.32
Boyd, John	12/12	152.88
Boyd, John	01/13	141.96
Boyd, John	02/13	1,157.68
Boyd, John	02/13	245.28
Boyd, John	03/13	198.24
Boyd, John	04/13	147.84
Boyd, John	06/13	554.40
Boyster, Samuel	09/12	547.04
Boyster, Samuel	10/12	837.28
Boyster, Samuel	04/13	1,057.23
Bradford, Shalae	06/13	101.64
Bradford, Stephanie	07/12	416.52
Bradford, Stephanie	08/12	588.37
Bradford, Stephanie	09/12	403.92
Bradford, Stephanie	10/12	287.70
Bradford, Stephanie	11/12	325.00
Bradford, Stephanie	12/12	406.38
Bradford, Stephanie	01/13	198.66
Bradford, Stephanie	02/13	285.56
Bradford, Stephanie	03/13	462.84
Bradford, Stephanie	04/13	674.22
Bradford, Stephanie	06/13	509.30
Branson, Judie	12/12	478.80
Brasel, Annette	10/12	84.00
Brasel, Annette	03/13	16.80
Bray, Mark	07/12	204.96
Bray, Mark	08/12	204.64
Bray, Mark	10/12	203.28
Bridges, Rebecca	07/12	67.20
Bridges, Rebecca	10/12	305.26
Bridges, Rebecca	12/12	82.32
Bridges, Rebecca	03/13	1,099.31
Bridges, Robin	07/12	305.34
Bridges, Robin	08/12	631.26
Bridges, Robin	09/12	647.64
Bridges, Robin	10/12	390.60

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Bridges, Robin	11/12	522.48
Bridges, Robin	12/12	425.04
Bridges, Robin	01/13	274.26
Bridges, Robin	02/13	648.48
Bridges, Robin	03/13	582.12
Bridges, Robin	04/13	443.52
Bridges, Robin	06/13	716.10
Briggeman, Brian	10/12	148.28
Brittain, Susan	07/12	455.89
Brittain, Susan	08/12	27.72
Brittain, Susan	09/12	258.18
Brittain, Susan	10/12	127.26
Brittain, Susan	11/12	157.84
Brittain, Susan	12/12	117.18
Brittain, Susan	02/13	80.64
Brittain, Susan	03/13	104.16
Brittain, Susan	04/13	62.94
Brittain, Susan	06/13	94.50
Brown, Beverly	04/13	61.32
Brown, Edward	07/12	236.88
Brown, Edward	08/12	543.79
Brown, Edward	09/12	355.32
Brown, Edward	10/12	50.40
Brown, Edward	11/12	266.28
Brown, Edward	12/12	78.12
Brown, Edward	01/13	141.96
Brown, Edward	02/13	89.04
Brown, Edward	03/13	167.58
Brown, Edward	04/13	20.16
Brown, Edward	06/13	160.02
Brown, Robert	07/12	339.78
Brown, Robert	08/12	270.06
Brown, Robert	09/12	240.24
Brown, Robert	10/12	108.36
Brown, Robert	11/12	69.30
Brown, Robert	12/12	82.32
Brown, Robert	01/13	39.48
Brown, Robert	02/13	133.56
Brown, Robert	03/13	201.60
Brown, Robert	04/13	99.12
Brown, Robert	06/13	105.00
Bryant, Kelly	10/12	315.27
Bryant, Kelly	11/12	38.50
Bryant, Kelly	02/13	477.58
Bryant, Kelly	06/13	284.15
Buchanan, Michelle	07/12	248.64
Buchanan, Michelle	08/12	284.76
Buchanan, Michelle	09/12	149.52
Buchanan, Michelle	10/12	170.52
Buchanan, Michelle	11/12	240.24
Buchanan, Michelle	01/13	341.88
Buchanan, Michelle	02/13	212.52
Buchanan, Michelle	03/13	166.32
Buchanan, Michelle	04/13	122.64
Buckley, Stephanie	08/12	203.51
Buffalo, Joy	08/12	23.94
Buffalo, Joy	11/12	41.16
Buffalo, Joy	01/13	58.38
Buffalo, Joy	02/13	48.08
Buffalo, Joy	03/13	255.34
Buffalo, Joy	04/13	533.87
Bullard, Ronia	03/13	12.60
Bullard, Ronia	04/13	12.60

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Bullen, Stephen	09/12	228.52
Bullington, Jeremy	08/12	450.00
Bullington, Jeremy	10/12	305.00
Bullington, Leigh	07/12	699.43
Bullington, Leigh	08/12	89.04
Bullington, Leigh	09/12	540.12
Bullington, Leigh	10/12	351.12
Bullington, Leigh	11/12	204.88
Bullington, Leigh	12/12	598.91
Bullington, Leigh	01/13	60.48
Bullington, Leigh	03/13	596.86
Bullington, Leigh	04/13	357.36
Bullington, Leigh	06/13	164.31
Bullington, Leigh	06/13	96.60
Burke, Victoria	08/12	125.00
Burnett, Haley	01/13	3.36
Burnett, Haley	04/13	23.10
Burnett, Haley	06/13	23.52

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Payee	Date Paid	Amount Paid
Caldwell, Shannon	07/12	1,343.69
Caldwell, Shannon	08/12	47.45
Caldwell, Shannon	11/12	895.65
Caldwell, Shannon	04/13	164.94
Callahan, Mary	07/12	551.86
Callahan, Mary	09/12	207.90
Callahan, Mary	01/13	44.94
Cannada, Pamela	07/12	73.08
Cannada, Pamela	08/12	258.82
Cannada, Pamela	12/12	81.48
Cannada, Pamela	01/13	101.64
Cannada, Pamela	02/13	52.92
Cannada, Pamela	04/13	127.68
Cannada, Pamela	06/13	34.44
Canter, Morgan	07/12	112.56
Canter, Morgan	08/12	444.07
Canter, Morgan	09/12	105.00
Canter, Morgan	11/12	89.04
Canter, Morgan	12/12	34.44
Canter, Morgan	03/13	68.04
Canter, Morgan	04/13	36.54
Canter, Morgan	06/13	35.28
Capps, Charles	07/12	1,035.04
Capps, Charles	08/12	1,283.04
Capps, Charles	09/12	1,480.56
Capps, Charles	10/12	706.44
Capps, Charles	11/12	921.12
Capps, Charles	12/12	648.06
Capps, Charles	01/13	567.00
Capps, Charles	01/13	214.98
Capps, Charles	01/13	1,048.28
Capps, Charles	02/13	64.00
Capps, Charles	02/13	981.94
Capps, Charles	03/13	1,011.77
Capps, Charles	03/13	621.60
Capps, Charles	04/13	554.40
Capps, Charles	06/13	788.76
Carrie, Candace	07/12	435.36
Carrie, Candace	08/12	303.75
Carrie, Candace	09/12	357.00
Carrie, Candace	10/12	174.72

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Carrie, Candace	11/12	73.92
Carrie, Candace	12/12	576.34
Carrie, Candace	02/13	180.75
Carrie, Candace	03/13	136.92
Carrie, Candace	04/13	167.52
Carrie, Candace	06/13	157.08
Carroll, Amy	07/12	113.40
Carroll, Ashley	07/12	131.46
Carroll, Ashley	08/12	55.44
Carroll, Ashley	09/12	83.16
Carroll, Ashley	10/12	101.22
Carroll, Ashley	11/12	102.48
Carroll, Ashley	12/12	101.64
Carroll, Ashley	01/13	93.24
Carroll, Ashley	02/13	149.52
Carroll, Ashley	03/13	108.36
Carroll, Ashley	04/13	123.06
Carroll, Ashley	06/13	103.74
Carson, Janet	07/12	115.50
Carson, Janet	07/12	166.15
Carson, Janet	09/12	25.85
Carson, Janet	10/12	153.00
Carson, Janet	10/12	358.50
Carson, Janet	11/12	61.14
Carson, Janet	12/12	294.12
Carson, Janet	01/13	40.75
Carson, Janet	02/13	127.25
Carson, Janet	04/13	78.98
Carson, Janet	06/13	166.67
Carson, Janet	06/13	81.18
Carter, Michelle	07/12	172.16
Carter, Michelle	07/12	546.50
Carter, Michelle	08/12	398.70
Carter, Michelle	09/12	341.04
Carter, Michelle	10/12	118.02
Carter, Michelle	11/12	147.00
Carter, Michelle	12/12	212.61
Carter, Michelle	01/13	38.64
Carter, Michelle	02/13	189.74
Carter, Michelle	03/13	254.52
Carter, Michelle	04/13	98.28
Carter, Michelle	06/13	242.28
Carter, Stanley	07/12	137.76
Carter, Stanley	08/12	172.62
Carter, Stanley	09/12	146.16
Carter, Stanley	10/12	127.68
Carter, Stanley	11/12	127.68
Carter, Stanley	01/13	103.32
Carter, Stanley	02/13	109.20
Carter, Stanley	03/13	153.72
Carter, Stanley	04/13	124.32
Carter, Stanley	06/13	152.04
Carter, Stanley	06/13	122.64
Cartner, Aalesha	07/12	62.16
Cartner, Aalesha	08/12	15.54
Cartwright, Richard	07/12	722.90
Cartwright, Richard	08/12	196.09
Cartwright, Richard	08/12	902.98
Cartwright, Richard	09/12	714.26
Cartwright, Richard	10/12	297.36
Cartwright, Richard	10/12	422.50
Cartwright, Richard	11/12	998.42
Cartwright, Richard	12/12	614.38

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Cartwright, Richard	12/12	362.04
Cartwright, Richard	02/13	880.74
Cartwright, Richard	03/13	632.06
Cartwright, Richard	03/13	176.54
Cartwright, Richard	04/13	463.68
Cartwright, Richard	06/13	932.92
Carwell, Brittany	09/12	362.88
Carwell, Brittany	10/12	193.20
Carwell, Brittany	11/12	675.45
Carwell, Brittany	12/12	580.44
Carwell, Brittany	01/13	478.38
Carwell, Brittany	01/13	405.07
Carwell, Brittany	02/13	468.30
Carwell, Brittany	03/13	389.76
Carwell, Brittany	04/13	479.64
Carwell, Brittany	06/13	98.28
Carwell, David	07/12	451.50
Carwell, David	08/12	683.60
Carwell, David	09/12	493.08
Carwell, David	10/12	193.20
Carwell, David	11/12	444.44
Carwell, David	12/12	508.20
Carwell, David	01/13	182.50
Carwell, David	02/13	441.16
Carwell, David	03/13	518.72
Carwell, David	04/13	792.88
Carwell, David	06/13	242.76
Cattle-Fax	03/13	200.00
Central Arkansas Development Council	09/12	99.00
Centrallo, Frank	10/12	322.42
Chaney, Henry	07/12	800.94
Chaney, Henry	08/12	664.86
Chaney, Henry	09/12	695.10
Chaney, Henry	10/12	561.96
Chaney, Henry	11/12	315.00
Chaney, Henry	12/12	228.90
Chaney, Henry	01/13	182.70
Chaney, Henry	02/13	147.00
Chaney, Henry	03/13	365.40
Chaney, Henry	04/13	255.36
Chaney, Henry	06/13	544.74
Chaney, Rachel	12/12	77.28
Chaney, Rachel	01/13	103.32
Chaney, Rachel	02/13	134.64
Chaney, Rachel	03/13	176.22
Chaney, Rachel	04/13	281.40
Chaney, Rachel	06/13	173.88
Chaney, Regina	07/12	347.70
Chaney, Regina	08/12	281.95
Chaney, Regina	09/12	212.52
Chaney, Regina	10/12	162.12
Chaney, Regina	11/12	195.64
Chaney, Regina	12/12	102.69
Chaney, Regina	01/13	110.88
Chaney, Regina	02/13	212.57
Chaney, Regina	03/13	180.60
Chaney, Regina	04/13	282.60
Chaney, Regina	04/13	213.58
Chaney, Regina	06/13	178.50
Childs, Elizabeth	12/12	528.84
Childs, Elizabeth	06/13	161.28
Chlapecka, Randy	07/12	828.66
Chlapecka, Randy	08/12	839.58

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Chlapecka, Randy	09/12	869.82
Chlapecka, Randy	10/12	329.70
Chlapecka, Randy	11/12	186.90
Chlapecka, Randy	12/12	271.74
Chlapecka, Randy	01/13	280.14
Chlapecka, Randy	02/13	266.70
Chlapecka, Randy	03/13	398.18
Chlapecka, Randy	04/13	284.76
Chlapecka, Randy	06/13	538.02
Clark, F	06/13	116.75
Clark, Jack	08/12	223.86
Clark, Jack	08/12	113.40
Clark, Jack	09/12	376.32
Clark, Jack	10/12	123.48
Clark, Jack	12/12	186.48
Clark, Jack	01/13	92.40
Clark, Jack	02/13	159.18
Clark, Jack	03/13	184.80
Clark, Jack	04/13	41.58
Clark, Jack	06/13	341.04
Clark, Jesse	07/12	561.96
Clark, Jesse	07/12	750.00
Clark, Jesse	08/12	246.64
Clark, Jesse	09/12	494.76
Clark, Jesse	10/12	375.48
Clark, Jesse	11/12	534.24
Clark, Jesse	12/12	323.40
Clark, Jesse	01/13	285.60
Clark, Jesse	02/13	492.24
Clark, Jesse	03/13	529.20
Clark, Jesse	04/13	504.84
Clark, Jesse	06/13	483.84
Clark, Karen	03/13	12.60
Clark, Karen	04/13	12.60
Clark, Mindy	07/12	228.48
Clark, Mindy	08/12	102.48
Clark, Mindy	09/12	87.36
Clark, Mindy	10/12	11.76
Clark, Mindy	10/12	63.00
Clark, Mindy	12/12	10.92
Clark, Mindy	06/13	88.20
Cleek, Keith	07/12	523.32
Cleek, Keith	07/12	1,142.90
Cleek, Keith	08/12	1,115.82
Cleek, Keith	09/12	885.59
Cleek, Keith	10/12	988.98
Cleek, Keith	10/12	419.16
Cleek, Keith	11/12	562.30
Cleek, Keith	12/12	841.25
Cleek, Keith	01/13	248.64
Cleek, Keith	02/13	485.90
Cleek, Keith	02/13	120.00
Cleek, Keith	03/13	1,468.18
Cleek, Keith	03/13	514.52
Cleek, Keith	04/13	561.43
Cleek, Keith	06/13	665.74
Clement, Carol	07/12	438.94
Clement, Carol	09/12	275.52
Clement, Carol	10/12	113.40
Clement, Carol	12/12	556.95
Clement, Carol	02/13	197.52
Clement, Carol	04/13	297.72
Clement, Carol	06/13	256.20

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Clemons, Jerry	07/12	183.96
Clemons, Jerry	08/12	349.02
Clemons, Jerry	09/12	88.20
Clemons, Jerry	10/12	165.48
Clemons, Jerry	11/12	353.64
Clemons, Jerry	12/12	167.16
Clemons, Jerry	02/13	164.64
Clemons, Jerry	03/13	256.20
Clemons, Jerry	04/13	236.46
Clemons, Jerry	06/13	212.52
Cline Tours, Inc	08/12	2,357.00
Cline Tours, Inc	01/13	342.92
Cline Tours, Inc	03/13	3,602.08
Cline Tours, Inc	03/13	1,038.20
Cline Tours, Inc	06/13	9,343.80
Cline, Sammy	07/12	521.64
Cline, Sammy	08/12	362.88
Cline, Sammy	09/12	471.24
Cline, Sammy	10/12	241.92
Cline, Sammy	11/12	509.04
Cline, Sammy	12/12	458.64
Cline, Sammy	01/13	325.08
Cline, Sammy	02/13	509.04
Cline, Sammy	03/13	438.48
Cline, Sammy	04/13	521.64
Cline, Sammy	06/13	604.80
Coats, Robert	07/12	571.62
Coats, Robert	08/12	869.04
Coats, Robert	09/12	742.10
Coats, Robert	10/12	565.74
Coats, Robert	11/12	615.72
Coats, Robert	12/12	524.16
Coats, Robert	12/12	994.07
Coats, Robert	01/13	231.84
Coats, Robert	02/13	1,111.80
Coats, Robert	03/13	787.50
Coats, Robert	04/13	850.20
Coats, Robert	06/13	745.56
Cochran, Kelley	04/13	12.60
Cochran, Mark	08/12	1,283.63
Cochran, Mark	11/12	796.04
Cochran, Mark	02/13	815.11
Cochran, Mark	03/13	686.76
Cochran, Mark	04/13	88.17
Cody, Mary	11/12	115.08
Cody, Mary	12/12	196.56
Cody, Mary	02/13	310.11
Cody, Mary	03/13	211.68
Cody, Mary	04/13	210.00
Coffman, MaLinda	07/12	829.59
Coffman, MaLinda	08/12	73.08
Coffman, MaLinda	09/12	250.32
Coffman, MaLinda	10/12	181.44
Coffman, MaLinda	11/12	377.94
Coffman, MaLinda	12/12	526.53
Coffman, MaLinda	01/13	48.72
Coffman, MaLinda	02/13	264.47
Coffman, MaLinda	03/13	312.48
Coffman, MaLinda	04/13	252.00
Coffman, MaLinda	06/13	70.56
Colclough, Lameria	07/12	233.64
Colclough, Lameria	08/12	88.20
Colclough, Lameria	09/12	90.72

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Colclough, Lameria	10/12	61.32
Colclough, Lameria	11/12	41.16
Colclough, Lameria	12/12	64.68
Colclough, Lameria	02/13	63.84
Coleman, Glynis	02/13	380.01
Collie, Leah	01/13	1,314.93
Collier, Barbara	09/12	18.48
Collier, Barbara	12/12	25.20
Collier, Barbara	04/13	81.48
Collier, Ida	08/12	44.23
Collier, Ida	10/12	23.00
Collier, Ida	11/12	379.44
Collier, Ida	06/13	103.63
Collins, Billie	09/12	159.28
Collins, Billie	10/12	62.16
Collins, Billie	11/12	28.56
Collins, Billie	12/12	22.68
Collins, Billie	02/13	52.08
Collins, Billie	03/13	200.68
Collins, Billie	04/13	178.08
Collins, Billie	06/13	300.72
Collins, Lisa	07/12	116.76
Collins, Lisa	08/12	152.04
Collins, Lisa	09/12	140.28
Collins, Lisa	10/12	117.60
Collins, Lisa	11/12	71.40
Collins, Lisa	12/12	131.88
Collins, Lisa	04/13	237.72
Collins, Lisa	04/13	186.90
Collins, Lisa	06/13	187.32
Collins, Millie	07/12	665.44
Collins, Millie	08/12	33.60
Collins, Millie	09/12	139.44
Collins, Millie	10/12	59.64
Collins, Millie	11/12	285.24
Collins, Millie	12/12	333.03
Collins, Millie	01/13	76.44
Collins, Millie	02/13	222.37
Collins, Millie	03/13	15.12
Collins, Millie	04/13	419.92
Collins, Millie	06/13	33.60
Colorado 4-H Foundation, Inc	12/12	2,865.00
Colorado 4-H Foundation, Inc	01/13	1,950.00
Colvin, Sharon	11/12	113.40
Colvin, Sharon	06/13	113.40
Comfort Suites	06/13	541.92
Commercial Mail Service, Inc	12/12	123.97
Commercial Mail Service, Inc	01/13	289.01
Commercial Mail Service, Inc	02/13	709.20
Commercial Mail Service, Inc	02/13	189.07
Commercial Mail Service, Inc	03/13	411.89
Commercial Mail Service, Inc	04/13	974.19
Commercial Mail Service, Inc	06/13	2,155.38
Commonwealth of Kentucky/Office of State	09/12	75.00
Connerly, Laura	07/12	461.86
Connerly, Laura	08/12	312.44
Connerly, Laura	09/12	318.36
Connerly, Laura	11/12	377.16
Connerly, Laura	11/12	947.81
Connerly, Laura	01/13	19.32
Conway Area Chamber of Commerce	01/13	200.00
Conway Area Chamber of Commerce	02/13	100.00
Conway Area Chamber of Commerce	02/13	750.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Conway EcoFest, Inc.	11/12	25.00
Cooper, Aaron	08/12	263.49
Cooper, Anita	07/12	235.20
Cooper, Anita	08/12	78.96
Cooper, Anita	09/12	445.30
Cooper, Anita	10/12	131.88
Cooper, Anita	11/12	188.16
Cooper, Anita	01/13	157.92
Cooper, Anita	02/13	189.84
Cooper, Anita	03/13	220.92
Cooper, Anita	03/13	120.33
Cooper, Anita	04/13	285.60
Cooper, Anita	06/13	222.60
Coor, Mary	07/12	131.46
Coor, Mary	10/12	102.06
Coor, Mary	01/13	298.62
Coor, Mary	02/13	294.79
Cope, Felecia	03/13	102.48
Cope, Felecia	06/13	121.80
Copeland, Lauren	11/12	183.96
Copeland, Lauren	03/13	172.20
Copeland, Lauren	04/13	357.56
Copeland, Lauren	06/13	229.16
Copeland, Victoria	08/12	82.21
Corda, Kirsten	09/12	557.91
Cornett, Kristie	11/12	229.32
Correro, Christina	10/12	19.32
Correro, Christina	11/12	25.20
Correro, Christina	12/12	26.88
Correro, Christina	01/13	31.08
Correro, Christina	02/13	20.16
Correro, Christina	02/13	22.68
Crawley, Nikki	04/13	145.98
Crouther, Mitchell	10/12	845.21
Crouther, Mitchell	10/12	273.35
Crouther, Mitchell	04/13	1,266.99
Crow, L	07/12	598.50
Crow, L	08/12	676.62
Crow, L	09/12	558.18
Crow, L	10/12	322.98
Crow, L	11/12	180.60
Crow, L	12/12	221.34
Crow, L	01/13	119.28
Crow, L	02/13	656.94
Crow, L	03/13	239.40
Crow, L	04/13	257.04
Crow, L	06/13	425.04
Crumpler, Donna	03/13	91.56
Cullum, Katherine	07/12	439.06
Cullum, Katherine	08/12	53.76
Cullum, Katherine	09/12	137.76
Cullum, Katherine	10/12	93.24
Cullum, Katherine	10/12	750.00
Cullum, Katherine	11/12	227.36
Cullum, Katherine	12/12	344.79
Cullum, Katherine	01/13	54.60
Cullum, Katherine	02/13	180.20
Cullum, Katherine	03/13	182.70
Cullum, Katherine	04/13	397.70
Cullum, Katherine	06/13	174.56
Cunningham, Beverly	03/13	65.52
Cunningham, Beverly	04/13	65.52
Cunningham, Kutcher	07/12	546.17

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Cunningham, Kutcher	08/12	315.70
Cunningham, Kutcher	08/12	487.10
Cunningham, Kutcher	11/12	1,293.10
Cunningham, Kutcher	03/13	607.37
Cunningham, Kutcher	03/13	589.63
Cunningham, Kutcher	04/13	412.44
Cunningham, Kutcher	04/13	314.35
Cunningham, Kutcher	06/13	299.04
Curry, Wanda	06/13	16.80
Curry, Wanda	06/13	146.14

D

Payee	Date Paid	Amount Paid
Daniel, Pearl	07/12	84.84
Daniel, Pearl	08/12	1,240.67
Daniels, Michael	07/12	552.72
Daniels, Michael	07/12	1,180.85
Daniels, Michael	08/12	428.02
Daniels, Michael	09/12	606.12
Daniels, Michael	11/12	839.12
Daniels, Michael	11/12	434.39
Daniels, Michael	12/12	375.61
Daniels, Michael	02/13	743.82
Daniels, Michael	03/13	648.76
Daniels, Michael	04/13	304.34
Daniels, Michael	04/13	468.15
Daniels, Michael	06/13	491.82
Daniels, Terra	07/12	105.00
Daniels, Terra	07/12	17.60
David, Guqueta	11/12	16.50
David, Sarah	07/12	94.92
David, Sarah	07/12	1,319.94
David, Sarah	08/12	301.56
David, Sarah	10/12	359.52
David, Sarah	11/12	393.96
David, Sarah	12/12	261.24
David, Sarah	03/13	210.84
David, Sarah	03/13	147.00
David, Sarah	04/13	237.72
David, Sarah	06/13	304.92
Davidson, Kristen	07/12	293.92
Davidson, Kristen	01/13	636.47
Davidson, Kristen	04/13	125.34
Davis, Allen	07/12	149.10
Davis, Allen	08/12	300.72
Davis, Allen	09/12	181.02
Davis, Allen	10/12	237.72
Davis, Allen	11/12	1,567.16
Davis, Allen	12/12	253.64
Davis, Allen	01/13	39.48
Davis, Allen	02/13	381.30
Davis, Allen	03/13	308.70
Davis, Allen	04/13	535.40
Davis, Allen	06/13	123.48
Davis, Brad	07/12	23.14
Davis, Brad	08/12	209.85
Davis, Iris	10/12	392.15
Davis, Julius	10/12	338.95
Davis, Sonya	08/12	33.60
Dawson, Adrienne	06/13	113.40
Dawson, Adrienne	06/13	28.61
DeAtley, Kasey	09/12	23.52

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
DeQueen/Sevier Co Chamber of Commerce	01/13	100.00
DeRossitte, Debra	07/12	496.53
DeRossitte, Debra	08/12	279.72
DeRossitte, Debra	09/12	236.88
DeRossitte, Debra	10/12	561.92
DeRossitte, Debra	11/12	153.64
DeRossitte, Debra	12/12	600.43
DeRossitte, Debra	01/13	82.32
DeRossitte, Debra	02/13	347.84
DeRossitte, Debra	03/13	147.84
DeRossitte, Debra	04/13	492.22
DeRossitte, Debra	06/13	67.20
Dearin, Rose	06/13	184.38
Dennis, Brittney	06/13	28.61
Dennis, Brittney	06/13	104.16
Detre, Joshua	02/13	540.60
Devuyst, Eric	09/12	185.40
Dickson, James	07/12	18.16
Dickson, James	08/12	206.69
Dixon, Eva	12/12	85.37
Dobson, Shauna	07/12	96.18
Dobson, Shauna	08/12	104.58
Dobson, Shauna	09/12	91.56
Dobson, Shauna	10/12	102.90
Dobson, Shauna	11/12	133.14
Dobson, Shauna	12/12	108.78
Dobson, Shauna	01/13	78.12
Dobson, Shauna	02/13	118.86
Dobson, Shauna	03/13	133.14
Dobson, Shauna	04/13	113.40
Dobson, Shauna	06/13	102.48
Dodge, Diane	07/12	12.60
Doherty, Ryan	08/12	432.16
Doherty, Ryan	10/12	308.38
Doherty, Ryan	12/12	290.30
Doherty, Ryan	02/13	893.09
Donoughe, Don	07/12	1,761.22
Donoughe, Don	09/12	916.16
Donoughe, Don	10/12	1,514.14
Donoughe, Don	11/12	1,090.06
Donoughe, Don	03/13	995.55
Donson, Rosalind	09/12	185.22
Donson, Rosalind	10/12	153.72
Donson, Rosalind	11/12	167.50
Donson, Rosalind	12/12	96.75
Doolittle, Ester	10/12	255.98
Dorn, Wilma	04/13	40.32
Driggers, Jimmy	07/12	496.86
Driggers, Jimmy	08/12	153.30
Driggers, Jimmy	09/12	514.50
Driggers, Jimmy	10/12	520.93
Driggers, Jimmy	11/12	684.07
Driggers, Jimmy	12/12	166.32
Driggers, Jimmy	01/13	225.96
Driggers, Jimmy	02/13	280.98
Driggers, Jimmy	03/13	249.48
Driggers, Jimmy	04/13	211.68
Driggers, Jimmy	06/13	644.28
Duggins, Brenda	12/12	86.52
Duggins, Brenda	02/13	157.70
Duggins, Brenda	03/13	36.08
Duggins, Brenda	04/13	41.60
Dunn, Kenneth	07/12	339.22

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Durden, Ashley	07/12	517.18
Durden, Ashley	08/12	144.90
Durden, Ashley	09/12	359.94
Durden, Ashley	10/12	93.66
Durden, Ashley	11/12	191.44
Durden, Ashley	12/12	250.74
Durden, Ashley	01/13	47.88
Durden, Ashley	02/13	259.25
Durden, Ashley	03/13	331.38
Durden, Ashley	04/13	235.98
Durden, Ashley	06/13	64.26

E

Payee	Date Paid	Amount Paid
ESA	02/13	285.00
Easterling, Tracy	07/12	29.40
Easterling, Tracy	11/12	166.32
Easterling, Tracy	03/13	166.32
Eddleman, Joshua	07/12	134.40
Eddleman, Joshua	08/12	96.18
Eddleman, Joshua	09/12	49.56
Eddleman, Joshua	10/12	50.40
Edgar, Leslie	07/12	114.30
Edgmon, Lauren	11/12	91.56
Edgmon, Lauren	12/12	98.28
Edgmon, Lauren	01/13	10.92
Edgmon, Lauren	02/13	78.12
Edgmon, Lauren	03/13	342.90
Edgmon, Lauren	04/13	102.90
Edgmon, Lauren	06/13	73.92
Eggers, Beth	02/13	292.45
Elkins, Christopher	07/12	293.16
Elkins, Christopher	08/12	425.88
Elkins, Christopher	09/12	411.60
Elkins, Christopher	10/12	227.64
Elkins, Christopher	11/12	145.74
Elkins, Christopher	12/12	100.48
Elkins, Christopher	01/13	169.04
Elkins, Christopher	02/13	83.16
Elkins, Christopher	03/13	84.00
Ellington, Krishna	06/13	29.18
Elliott, Kris	07/12	263.04
Elliott, Kris	08/12	26.88
Elliott, Kris	10/12	1,170.00
Elliott, Kris	11/12	202.36
Elliott, Kris	12/12	130.20
Elliott, Kris	01/13	41.16
Elliott, Kris	02/13	155.40
Elliott, Kris	03/13	73.92
Elliott, Kris	04/13	206.00
Elliott, Kris	04/13	396.67
Elliott, Kris	06/13	44.52
Emerson, Karla	07/12	778.44
Emerson, Karla	08/12	342.30
Emerson, Karla	09/12	149.52
Emerson, Karla	10/12	148.68
Emerson, Karla	11/12	310.72
Emerson, Karla	12/12	323.71
Emerson, Karla	02/13	360.15
Emerson, Karla	03/13	217.56
Emerson, Karla	04/13	530.92
Emerson, Karla	06/13	453.18

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Emerson, Michael	07/12	385.18
Emerson, Michael	07/12	50.00
Emerson, Michael	01/13	224.79
Emerson, Michael	03/13	241.16
Emerson, Michael	04/13	32.00
Emerson, Michael	06/13	51.46
English, Henry	03/13	1,367.93
English, Lazaro	07/12	449.40
English, Lazaro	08/12	71.00
English, Lazaro	08/12	417.90
Entomological Society of America	01/13	140.00
Epsilon Sigma Phi	01/13	70.00
Epsilon Sigma Phi	01/13	75.00
Epsilon Sigma Phi	02/13	70.00
Escalante, Cesar	02/13	386.40
Espinoza, Leonel	08/12	354.58
Espinoza, Leonel	08/12	867.30
Espinoza, Leonel	09/12	1,711.92
Espinoza, Leonel	11/12	978.60
Espinoza, Leonel	11/12	2,003.32
Espinoza, Leonel	02/13	972.80
Espinoza, Leonel	04/13	1,630.56
Everett, Mallory	08/12	497.28
Everett, Mallory	08/12	645.44
Everett, Mallory	09/12	261.24
eLearning Guild; The	08/12	695.00

F

Payee	Date Paid	Amount Paid
Fall, Tracy	07/12	436.48
Fall, Tracy	08/12	118.44
Fall, Tracy	09/12	280.56
Fall, Tracy	10/12	210.84
Fall, Tracy	11/12	157.84
Fall, Tracy	12/12	120.12
Fall, Tracy	01/13	47.88
Fall, Tracy	02/13	303.24
Fall, Tracy	03/13	249.45
Fall, Tracy	04/13	132.24
Fall, Tracy	06/13	130.20
Faske, Travis	07/12	398.21
Faske, Travis	07/12	100.00
Faske, Travis	08/12	73.26
Faske, Travis	08/12	197.54
Faske, Travis	09/12	128.94
Faske, Travis	10/12	106.26
Faske, Travis	12/12	154.56
Faske, Travis	02/13	182.21
Faske, Travis	02/13	204.09
Faske, Travis	03/13	243.16
Faske, Travis	03/13	139.18
Faske, Travis	06/13	28.56
Ferguson, Bruce	11/12	811.02
Ferguson, Jeffery	08/12	80.79
Ferguson, Jeffery	08/12	58.56
Ferguson, Jeffery	10/12	244.96
Ferguson, Jeffery	11/12	43.68
Ferguson, Jeffery	01/13	172.74
Ferguson, Jeffery	03/13	245.28
Fields, Deacue	10/12	360.52
Fields, Deacue	04/13	263.36
Fields, Erica	11/12	12.60

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Fields, Szymanski	08/12	101.38
Fields, Szymanski	04/13	935.84
Fields, Szymanski	06/13	16.96
Fields, Szymanski	06/13	564.14
Fields, Torya	07/12	173.04
Fields, Torya	08/12	14.38
Fields, Torya	09/12	198.24
Fields, Torya	10/12	324.78
Fields, Torya	11/12	139.44
Fields, Torya	02/13	231.00
Fields, Torya	04/13	416.67
Fields, Torya	04/13	318.51
Fish, Jo Ann	04/13	12.60
Five Oaks Duck Lodge	11/12	83.93
Flanders, William	07/12	868.28
Flanders, William	08/12	399.42
Flanders, William	09/12	319.03
Flanders, William	10/12	1,065.30
Flanders, William	12/12	495.60
Flanders, William	01/13	1,594.39
Flanders, William	06/13	690.48
Floerchinger, Derek	06/13	51.97
Floyd-Chappell, Linda	07/12	119.28
Floyd-Chappell, Linda	08/12	84.84
Floyd-Chappell, Linda	09/12	233.28
Floyd-Chappell, Linda	10/12	89.46
Floyd-Chappell, Linda	11/12	88.12
Floyd-Chappell, Linda	02/13	365.28
Floyd-Chappell, Linda	04/13	547.55
Floyd-Chappell, Linda	06/13	121.80
Foley, Jerry	07/12	359.52
Foley, Jerry	08/12	225.12
Foley, Jerry	09/12	346.08
Foley, Jerry	10/12	322.56
Foley, Jerry	11/12	366.24
Foley, Jerry	12/12	198.24
Foley, Jerry	01/13	80.64
Foley, Jerry	02/13	115.92
Ford, Cynthia	07/12	213.36
Ford, Cynthia	08/12	362.04
Ford, Cynthia	09/12	167.16
Ford, Cynthia	10/12	136.92
Ford, Cynthia	11/12	183.96
Ford, Cynthia	12/12	260.82
Ford, Cynthia	01/13	136.50
Ford, Cynthia	02/13	142.80
Ford, Cynthia	03/13	192.36
Ford, Cynthia	04/13	147.84
Ford, Cynthia	06/13	180.60
Forst, Randy	07/12	357.84
Forst, Randy	08/12	337.36
Forst, Randy	09/12	362.04
Forst, Randy	10/12	228.48
Forst, Randy	11/12	208.84
Forst, Randy	12/12	201.60
Forst, Randy	01/13	250.32
Forst, Randy	01/13	334.89
Forst, Randy	02/13	224.28
Forst, Randy	03/13	241.08
Forst, Randy	04/13	104.16
Forst, Randy	06/13	486.86
Fortner, Dawn	12/12	61.32
Fortner, Dawn	02/13	155.82

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Fortner, Dawn	03/13	238.22
Fortner, Dawn	04/13	33.18
Fortner, Dawn	06/13	152.88
Foster, Jamie	07/12	30.24
Foster, Jamie	08/12	28.56
Foster, Jamie	09/12	20.16
Foster, Jamie	10/12	73.92
Foster, Jamie	11/12	65.52
Foster, Jamie	12/12	6.72
Foster, Jamie	01/13	31.92
Foster, Jamie	02/13	22.68
Foster, Jamie	03/13	15.96
Foster, Jamie	04/13	66.36
Foster, Jamie	06/13	195.72
Foster, Lisa	07/12	281.82
Foster, Lisa	08/12	117.28
Frame, Denise	03/13	121.80
Frame, Denise	06/13	141.04
Franks, Bernie	09/12	280.26
Franks, Bernie	11/12	42.15
Franks, Bernie	03/13	274.10
Freels, Michelle	03/13	12.60
Freeze, Dave	07/12	338.94
Freeze, Dave	08/12	429.24
Freeze, Dave	09/12	544.32
Freeze, Dave	10/12	207.90
Freeze, Dave	11/12	673.76
Freeze, Dave	12/12	127.26
Freeze, Dave	01/13	140.70
Freeze, Dave	02/13	611.55
Freeze, Dave	03/13	585.92
Freeze, Dave	04/13	135.24
Freeze, Dave	04/13	230.16
Freeze, Dave	06/13	501.06
Freyaldenhoven, Michael	07/12	1,096.76
Freyaldenhoven, Michael	08/12	253.92
Freyaldenhoven, Michael	09/12	583.67
Freyaldenhoven, Michael	10/12	498.96
Freyaldenhoven, Michael	11/12	265.44
Freyaldenhoven, Michael	12/12	222.60
Freyaldenhoven, Michael	03/13	288.96
Freyaldenhoven, Michael	04/13	179.09
Freyaldenhoven, Michael	04/13	210.84
Freyaldenhoven, Michael	06/13	366.42
Frizzell, Donna	02/13	120.96
Frizzell, Donna	04/13	237.72
Frizzell, Donna	06/13	46.62
Fryer, Kimberly	06/13	25.20
Fuhrman, Melanie	09/12	31.92
Fuhrman, Melanie	12/12	99.12
Fuhrman, Melanie	04/13	26.88
Fuhrman, Melanie	06/13	80.64

G

Payee	Date Paid	Amount Paid
Gadberry, Michael	07/12	73.08
Gadberry, Michael	08/12	1,533.09
Gadberry, Michael	09/12	779.40
Gadberry, Michael	10/12	365.40
Gadberry, Michael	12/12	607.32
Gadberry, Michael	01/13	175.02
Gadberry, Michael	02/13	765.24

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Gadberry, Michael	02/13	861.54
Gadberry, Michael	03/13	280.98
Gadberry, Michael	06/13	121.80
Galaxy Conference	02/13	247.50
Galaxy Conference	03/13	225.00
Galaxy Conference	03/13	275.00
Galaxy Conference	03/13	60.00
Galaxy Conference	03/13	185.00
Galaxy Conference	03/13	125.00
Galaxy Conference	03/13	335.00
Galaxy Conference	04/13	125.00
Galaxy Conference	04/13	100.00
Galaxy Conference	04/13	60.00
Garcia, Maria	11/12	271.75
Garcia, Maria	12/12	156.85
Garcia, Maria	03/13	738.68
Garcia, Maria	04/13	73.85
Garcia, Maria	06/13	165.48
Garcia, Maria	06/13	153.74
Garner, Janie	07/12	183.12
Garner, Janie	08/12	141.12
Garner, Janie	09/12	233.94
Garner, Janie	10/12	145.74
Garner, Janie	11/12	201.60
Garner, Janie	12/12	125.58
Garner, Janie	01/13	36.96
Garner, Janie	02/13	140.28
Garner, Janie	03/13	218.82
Garner, Janie	04/13	127.26
Garner, Janie	06/13	141.12
Garza, Omar	10/12	249.50
Garza, Omar	04/13	192.36
Gavin, John	07/12	315.00
Gavin, John	10/12	633.36
Gavin, John	12/12	331.80
Gavin, John	04/13	307.44
Gentzler, Yvonne	04/13	438.48
George, Shannon	08/12	43.68
George, Shannon	09/12	65.52
George, Shannon	10/12	65.52
George, Shannon	11/12	58.80
George, Shannon	12/12	43.68
George, Shannon	01/13	65.52
George, Shannon	02/13	65.52
George, Shannon	03/13	204.12
George, Shannon	04/13	65.52
George, Shannon	06/13	247.22
Georgia 4-H Foundation	07/12	635.00
Giles, Ashley	06/13	132.37
Gill, FeDeric	09/12	12.60
Gill, FeDeric	10/12	47.34
Gill, FeDeric	11/12	67.20
Gill, FeDeric	12/12	10.92
Gill, FeDeric	01/13	22.68
Gill, FeDeric	02/13	108.36
Gill, FeDeric	04/13	54.90
Gill, FeDeric	04/13	84.84
Gill, FeDeric	06/13	25.51
Gill, FeDeric	06/13	81.48
Ginn, Herbert	07/12	398.16
Ginn, Herbert	08/12	397.32
Ginn, Herbert	09/12	813.96
Ginn, Herbert	10/12	131.88

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Ginn, Herbert	11/12	102.06
Ginn, Herbert	12/12	38.64
Ginn, Herbert	02/13	61.74
Ginn, Herbert	03/13	92.40
Ginn, Herbert	04/13	89.88
Ginn, Herbert	06/13	273.42
Glover, Charles	08/12	1,105.20
Goddard, Harold	07/12	391.40
Goddard, Harold	09/12	133.20
Goddard, Harold	10/12	52.08
Goddard, Harold	11/12	554.84
Goddard, Harold	03/13	222.07
Goddard, Harold	04/13	243.98
Goff, Anna	07/12	305.55
Goings, Julie	06/13	11.76
Golden, Edna	11/12	61.32
Golden, Edna	01/13	29.82
Golden, Edna	02/13	65.52
Golden, Edna	03/13	23.52
Golden, Edna	04/13	36.12
Golden, Edna	06/13	84.84
Goodson, Robert	07/12	750.00
Goodson, Robert	07/12	801.36
Goodson, Robert	08/12	741.30
Goodson, Robert	08/12	128.52
Goodson, Robert	09/12	1,183.56
Goodson, Robert	09/12	69.30
Goodson, Robert	10/12	452.34
Goodson, Robert	11/12	506.10
Goodson, Robert	12/12	494.34
Goodson, Robert	01/13	396.61
Goodson, Robert	01/13	312.48
Goodson, Robert	02/13	543.74
Goodson, Robert	03/13	364.56
Goodson, Robert	04/13	401.52
Goodson, Robert	06/13	677.88
Goodwin, Harold	07/12	520.87
Goodwin, Harold	08/12	456.30
Goodwin, Harold	10/12	412.11
Goodwin, Harold	11/12	1,041.05
Goodwin, Harold	11/12	819.19
Goodwin, Harold	12/12	558.41
Goodwin, Harold	02/13	85.51
Goodwin, Harold	03/13	1,613.19
Gordon, Whitney	07/12	48.15
Gordon, Whitney	07/12	140.28
Gordon, Whitney	08/12	78.96
Gordon, Whitney	09/12	271.32
Gordon, Whitney	10/12	58.80
Gordon, Whitney	11/12	50.40
Gordon, Whitney	12/12	71.40
Gordon, Whitney	01/13	23.52
Gordon, Whitney	02/13	183.12
Gordon, Whitney	03/13	241.08
Gordon, Whitney	04/13	63.84
Grady-Scarborough, Dorothy	02/13	533.88
Grant, Eric	07/12	417.90
Grant, Eric	08/12	474.76
Grant, Eric	09/12	333.48
Grant, Eric	10/12	289.38
Grant, Eric	11/12	115.92
Grant, Eric	12/12	137.34
Grant, Eric	01/13	34.02

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Grant, Eric	02/13	35.28
Grant, Eric	03/13	162.14
Grant, Eric	04/13	124.74
Grant, Eric	06/13	123.06
Green, Alisha	07/12	26.04
Green, Alisha	09/12	27.30
Green, Alisha	10/12	23.52
Green, Henry	07/12	99.23
Greenfield, Mark	01/13	501.70
Greenfield, Mark	06/13	469.63
Greenwood, Joe	12/12	1,883.59
Gregory, Angela	04/13	95.57
Gregory, Sheryll	07/12	169.68
Gregory, Sheryll	08/12	226.38
Gregory, Sheryll	09/12	118.02
Gregory, Sheryll	10/12	119.70
Gregory, Sheryll	11/12	102.48
Gregory, Sheryll	12/12	47.46
Gregory, Sheryll	01/13	39.90
Gregory, Sheryll	02/13	167.16
Gregory, Sheryll	03/13	135.24
Gregory, Sheryll	04/13	66.36
Gregory, Sheryll	04/13	279.72
Gregory, Sheryll	06/13	110.46
Gresham, Keith	07/12	373.80
Gresham, Keith	08/12	556.60
Gresham, Keith	09/12	204.12
Gresham, Keith	10/12	314.98
Gresham, Keith	11/12	287.70
Gresham, Keith	12/12	327.18
Gresham, Keith	01/13	183.12
Gresham, Keith	02/13	265.44
Gresham, Keith	03/13	384.30
Gresham, Keith	04/13	204.96
Gresham, Keith	06/13	408.24
Griffin, Blair	07/12	449.40
Griffin, Blair	07/12	551.88
Griffin, Blair	08/12	1,810.44
Griffin, Blair	09/12	493.08
Griffin, Blair	10/12	437.64
Griffin, Blair	11/12	288.12
Griffin, Blair	12/12	606.03
Griffin, Blair	01/13	325.08
Griffin, Blair	02/13	400.00
Griffin, Blair	03/13	420.00
Griffin, Blair	04/13	514.92
Griffin, Blair	06/13	700.56
Griffin, Carey	07/12	873.18
Griffin, Carey	08/12	716.52
Griffin, Carey	09/12	604.80
Griffin, Carey	10/12	504.84
Griffin, Carey	11/12	523.74
Griffin, Carey	12/12	543.48
Griffin, Carey	01/13	261.24
Griffin, Carey	02/13	379.26
Griffin, Carey	03/13	387.66
Griffin, Carey	04/13	488.46
Griffin, Carey	06/13	808.08
Griffin, Daniel	07/12	93.24
Griffin, Daniel	08/12	775.43
Griffin, Daniel	09/12	101.64
Griffin, Daniel	10/12	192.36
Griffin, Daniel	11/12	220.93

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Griffin, Daniel	12/12	197.24
Griffin, Daniel	01/13	112.56
Griffin, Daniel	02/13	161.28
Griffin, Daniel	03/13	150.36
Griffin, Daniel	04/13	35.28
Griffin, Daniel	06/13	10.08
Griffin, Daniel	06/13	293.98
Grimes, Christopher	07/12	189.09
Grimes, Christopher	08/12	89.60
Grimes, Christopher	12/12	111.65
Grimes, Christopher	12/12	177.80
Grimes, Christopher	01/13	75.00
Grimes, Christopher	01/13	110.28
Grimes, Christopher	04/13	138.80
Grimes, Christopher	06/13	117.66
Gu, Chunshan	10/12	1,830.58
Gu, Chunshan	04/13	1,939.54
Gu, Mengmeng	08/12	49.96
Guffey, Caroll	08/12	289.22
Guffey, Caroll	08/12	173.46
Guffey, Caroll	10/12	276.20
Guffey, Caroll	12/12	804.47
Guffey, Caroll	02/13	183.12
Guffey, Caroll	03/13	437.64
Guffey, Caroll	04/13	466.76
Guffey, Caroll	06/13	145.32
Guiden, Mary	07/12	338.94
Guiden, Mary	08/12	220.50
Guiden, Mary	09/12	451.50
Guiden, Mary	10/12	278.88
Guiden, Mary	11/12	255.78
Guiden, Mary	12/12	227.22
Guiden, Mary	01/13	184.80
Guiden, Mary	02/13	270.06
Guiden, Mary	03/13	294.42
Guiden, Mary	04/13	235.62
Guiden, Mary	06/13	164.64
Gunsaulis, Johnny	07/12	313.74
Gunsaulis, Johnny	08/12	371.12
Gunsaulis, Johnny	10/12	149.52
Gunsaulis, Johnny	11/12	231.84
Gunsaulis, Johnny	12/12	1,921.02
Gunsaulis, Johnny	01/13	308.28
Gunsaulis, Johnny	02/13	665.00
Gunsaulis, Johnny	02/13	319.20
Gunsaulis, Johnny	04/13	273.00
Gunsaulis, Johnny	06/13	78.10
Gunsaulis, Johnny	06/13	137.76
Guzman, Sandra	08/12	156.24
Guzman, Sandra	09/12	211.26
Guzman, Sandra	10/12	89.46
Guzman, Sandra	11/12	186.90
Guzman, Sandra	12/12	166.32
Guzman, Sandra	01/13	145.74
Guzman, Sandra	02/13	203.28
Guzman, Sandra	03/13	247.38
Guzman, Sandra	03/13	92.82
Guzman, Sandra	06/13	77.28

Travel

Period: 07/01/2012 through 06/30/2013

H

Payee	Date Paid	Amount Paid
Hagemeier, Mark	08/12	306.18
Hale, Vickie	04/13	37.80
Hale, Vickie	06/13	75.60
Haley, Carla	07/12	532.69
Haley, Carla	08/12	47.88
Haley, Carla	09/12	268.38
Haley, Carla	09/12	79.38
Haley, Carla	10/12	771.79
Haley, Carla	12/12	669.70
Haley, Carla	12/12	242.68
Haley, Carla	02/13	327.88
Haley, Carla	03/13	209.58
Haley, Carla	04/13	416.04
Haley, Carla	06/13	186.48
Hall, Amanda	11/12	36.12
Hall, Amanda	03/13	105.84
Hall, Amanda	06/13	92.40
Hall, James	07/12	402.36
Hall, James	08/12	543.47
Hall, James	09/12	453.05
Hall, James	10/12	310.38
Hall, James	11/12	958.41
Hall, James	12/12	204.96
Hall, James	01/13	259.56
Hall, James	02/13	456.12
Hall, James	04/13	372.14
Hall, James	06/13	175.56
Hall, Thomas	08/12	786.02
Haller, Brian	07/12	210.84
Haller, Brian	07/12	1,465.20
Haller, Brian	08/12	190.49
Haller, Brian	09/12	150.36
Haller, Brian	10/12	135.66
Haller, Brian	11/12	294.42
Haller, Brian	12/12	229.77
Haller, Brian	01/13	187.32
Haller, Brian	02/13	144.48
Haller, Brian	03/13	146.16
Haller, Brian	04/13	142.38
Haller, Brian	06/13	394.80
Hallum, Zachary	09/12	159.18
Hallum, Zachary	12/12	225.28
Hallum, Zachary	03/13	321.54
Ham, Cindy	07/12	696.84
Ham, Cindy	08/12	374.64
Ham, Cindy	10/12	1,226.10
Ham, Cindy	11/12	231.42
Ham, Cindy	12/12	174.72
Ham, Cindy	01/13	88.20
Ham, Cindy	02/13	71.40
Ham, Cindy	03/13	310.80
Ham, Cindy	04/13	139.02
Ham, Cindy	06/13	167.16
Hamilton, Michael	07/12	516.18
Hamilton, Michael	08/12	644.70
Hamilton, Michael	09/12	648.06
Hamilton, Michael	10/12	149.52
Hamilton, Michael	11/12	207.06
Hamilton, Michael	12/12	52.50
Hamilton, Michael	01/13	257.88
Hamilton, Michael	02/13	197.82

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Hamilton, Michael	03/13	114.24
Hamilton, Michael	04/13	197.40
Hamilton, Michael	06/13	361.20
Hamm, Jerry	07/12	424.20
Hamm, Jerry	08/12	337.26
Hamm, Jerry	10/12	325.08
Hamm, Jerry	12/12	227.64
Hamm, Jerry	03/13	210.00
Hamm, Jerry	06/13	462.00
Hammond, Beverly	11/12	26.04
Hammond, Judy	12/12	63.84
Hancock, Benjamin	03/13	161.28
Harberson, Cecilia	06/13	79.14
Hardgrave, Dianne	07/12	621.60
Hardgrave, Dianne	08/12	470.40
Hardgrave, Dianne	09/12	386.40
Hardgrave, Dianne	10/12	596.40
Hardgrave, Dianne	11/12	592.20
Hardgrave, Dianne	12/12	621.60
Hardgrave, Dianne	01/13	420.00
Hardgrave, Dianne	02/13	617.40
Hardgrave, Dianne	03/13	445.20
Hardgrave, Dianne	04/13	646.80
Hardgrave, Dianne	06/13	651.00
Harding, Nicole	07/12	455.28
Harding, Nicole	09/12	270.90
Harding, Nicole	10/12	160.44
Harding, Nicole	11/12	93.24
Harding, Nicole	12/12	135.24
Harding, Nicole	02/13	264.92
Harding, Nicole	04/13	277.20
Harding, Nicole	06/13	68.46
Hardke, Jarrod	10/12	120.12
Hardke, Jarrod	11/12	37.80
Hardke, Jarrod	12/12	812.17
Hardke, Jarrod	12/12	55.00
Hardke, Jarrod	01/13	86.52
Hardke, Jarrod	01/13	589.23
Hardke, Jarrod	02/13	1,253.72
Hardke, Jarrod	03/13	545.81
Hardke, Jarrod	03/13	166.32
Hardke, Jarrod	04/13	455.17
Hardke, Jarrod	06/13	388.50
Harper, Robert	06/13	222.60
Harrington, Kimberly	07/12	279.72
Harris, Erica	07/12	420.15
Harris, Erica	08/12	58.38
Harris, Erica	09/12	215.88
Harris, Erica	10/12	110.46
Harris, Erica	11/12	254.10
Harris, Erica	12/12	192.36
Harris, Erica	01/13	119.28
Harris, Erica	01/13	163.56
Harris, Erica	02/13	94.08
Harris, Erica	03/13	129.78
Harris, Erica	04/13	42.84
Harris, Erica	06/13	108.78
Harris, Hannah	10/12	29.40
Harris, Hannah	11/12	146.16
Harris, Hannah	12/12	56.28
Harris, Hannah	01/13	33.60
Harris, Hannah	02/13	35.28
Harris, Hannah	03/13	289.07

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Harris, Hannah	04/13	47.04
Harris, Hannah	06/13	48.72
Harris, Louvenia	07/12	158.76
Harris, Louvenia	08/12	171.78
Harris, Louvenia	09/12	162.54
Harris, Louvenia	10/12	20.16
Harris, Louvenia	11/12	153.30
Harris, Louvenia	12/12	129.78
Harris, Louvenia	01/13	42.42
Harris, Louvenia	02/13	71.40
Harris, Louvenia	03/13	46.20
Harris, Louvenia	04/13	49.98
Harris, Louvenia	06/13	170.10
Hawkins, Reba	11/12	12.60
Hawkins, Reba	06/13	25.20
Hawkins, Stephen	07/12	240.24
Hawkins, Stephen	10/12	200.76
Hawkins, Stephen	12/12	337.26
Hawkins, Stephen	02/13	123.48
Hawkins, Stephen	03/13	520.51
Hawkins, Stephen	04/13	36.12
Hawkins, Stephen	04/13	245.89
Heber Springs Area Chamber of Commerce	02/13	50.00
Heck, Amy	07/12	446.04
Heck, Amy	11/12	566.16
Heck, Amy	12/12	35.28
Heck, Amy	03/13	181.44
Heck, Amy	06/13	247.80
Helms, Brian	07/12	230.40
Helms, Brian	08/12	36.42
Helms, Brian	09/12	83.68
Helms, Brian	10/12	145.76
Helms, Brian	11/12	28.56
Helms, Brian	11/12	936.77
Helms, Brian	12/12	106.68
Helms, Brian	12/12	115.92
Helms, Brian	02/13	28.56
Helms, Brian	03/13	164.60
Helms, Brian	04/13	590.03
Helms, Brian	04/13	161.28
Helms, Leigh	07/12	319.62
Helms, Leigh	08/12	615.55
Helms, Leigh	09/12	100.59
Helms, Leigh	09/12	197.40
Helms, Leigh	10/12	140.70
Helms, Leigh	11/12	1,849.31
Helms, Leigh	11/12	194.04
Helms, Leigh	01/13	789.54
Helms, Leigh	02/13	67.20
Helms, Leigh	04/13	175.98
Helms, Leigh	06/13	178.08
Henderson, Darrin	07/12	244.44
Henderson, Darrin	08/12	168.84
Henderson, Darrin	08/12	746.36
Henderson, Darrin	09/12	79.80
Henderson, Darrin	10/12	178.92
Henderson, Darrin	11/12	299.88
Henderson, Darrin	12/12	225.96
Henderson, Darrin	01/13	83.16
Henderson, Darrin	03/13	243.60
Henderson, Darrin	04/13	125.16
Henderson, Darrin	06/13	241.08
Henry, Christopher	10/12	568.96

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Hensley, David	07/12	126.00
Hensley, David	03/13	222.92
Hensley, David	06/13	577.22
Hensley, Denyse	07/12	215.88
Hensley, Denyse	09/12	114.24
Hensley, Denyse	12/12	68.46
Hensley, Denyse	02/13	60.48
Henson, Teresa	09/12	26.88
Henson, Teresa	10/12	165.39
Henson, Teresa	11/12	40.74
Henson, Teresa	03/13	978.18
Henson, Teresa	03/13	94.84
Herndon, Bill	11/12	182.14
Herndon, Bill	04/13	188.30
Herring, Rex	07/12	400.00
Herring, Rex	07/12	405.40
Herring, Rex	08/12	517.42
Herring, Rex	09/12	332.64
Herring, Rex	10/12	316.26
Herring, Rex	11/12	444.81
Herring, Rex	12/12	267.16
Herring, Rex	02/13	506.52
Herring, Rex	03/13	183.96
Herring, Rex	04/13	136.92
Hicks, LeAnna	07/12	168.42
Hicks, LeAnna	08/12	163.80
Hicks, LeAnna	09/12	249.48
Hicks, LeAnna	10/12	198.66
Hicks, LeAnna	11/12	201.18
Hicks, LeAnna	12/12	195.72
Hicks, LeAnna	12/12	130.20
Hicks, LeAnna	02/13	212.52
Hicks, LeAnna	03/13	212.10
Hicks, LeAnna	04/13	196.98
Hicks, LeAnna	06/13	208.32
Higher Education Web Professionals Assoc	09/12	40.00
Hightower, Mary	10/12	136.08
Hightower, Mary	12/12	29.40
Hightower, Mary	02/13	324.95
Hightower, Mary	04/13	152.04
Hill, Curtis	11/12	567.23
Hill, Steve	02/13	388.63
Hipp, Jesse	09/12	78.04
Hipp, Preston	07/12	307.86
Hipp, Preston	08/12	475.44
Hipp, Preston	09/12	362.88
Hipp, Preston	10/12	201.18
Hipp, Preston	11/12	344.40
Hipp, Preston	12/12	296.52
Hipp, Preston	01/13	144.48
Hipp, Preston	02/13	202.44
Hipp, Preston	03/13	528.60
Hipp, Preston	04/13	259.56
Hipp, Preston	06/13	397.74
Hirmer, Carrie	09/12	487.68
Holcomb, Hunter	07/12	226.38
Holcomb, Hunter	08/12	205.80
Holiday Inn Airport	03/13	10,957.28
Holiday Inn Express	11/12	296.25
Holland, Kathryn	07/12	481.10
Holland, Kathryn	07/12	1,400.75
Hollis, Ana	07/12	473.47
Hollis, Ana	10/12	713.16

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Hollis, Ana	12/12	515.01
Hollis, Ana	01/13	136.92
Hollis, Ana	02/13	218.38
Hollis, Ana	06/13	687.10
Holman, Susan	07/12	229.74
Holzhauer, Sloane	08/12	179.76
Holzhauer, Sloane	09/12	40.32
Holzhauer, Sloane	10/12	105.84
Holzhauer, Sloane	11/12	333.40
Holzhauer, Sloane	12/12	466.01
Holzhauer, Sloane	01/13	75.60
Holzhauer, Sloane	03/13	111.72
Holzhauer, Sloane	04/13	285.08
Holzhauer, Sloane	06/13	93.24
Hood, Andrew	08/12	735.42
Hood, Andrew	09/12	695.10
Hood, Andrew	11/12	569.52
Hood, Andrew	12/12	182.28
Hood, Andrew	02/13	960.96
Hood, Andrew	04/13	687.96
Hood, Andrew	06/13	496.02
Hopkins, John	07/12	85.68
Hopkins, John	09/12	171.23
Hopkins, John	11/12	195.24
Hopkins, John	11/12	44.00
Hopkins, John	11/12	796.40
Hopkins, John	03/13	72.94
Hopkins, John	03/13	544.48
Hopkins, John	04/13	121.70
Hopkins, John	04/13	1,023.38
Hopkins, Shirlye	07/12	440.77
Hopkins, Shirlye	09/12	333.82
Hopkins, Shirlye	10/12	60.48
Hopkins, Shirlye	11/12	174.64
Hopkins, Shirlye	12/12	397.19
Hopkins, Shirlye	01/13	205.39
Hopkins, Shirlye	02/13	215.54
Hopkins, Shirlye	03/13	358.68
Hopkins, Shirlye	04/13	517.36
Hopkins, Shirlye	06/13	141.96
Horticulture Industries Show	12/12	155.00
Horton, Marsha	12/12	24.36
Horton, Marsha	01/13	126.84
Horton, Marsha	02/13	210.12
Horton, Marsha	03/13	408.44
Horton, Marsha	04/13	177.60
Horton, Marsha	06/13	138.60
Huddleston, Vickie	06/13	75.60
Hugen, Alicia	07/12	270.06
Hugen, Alicia	08/12	307.79
Hugen, Alicia	09/12	218.40
Hugen, Alicia	10/12	79.80
Hugen, Alicia	11/12	220.50
Hugen, Alicia	11/12	400.00
Hugen, Alicia	12/12	167.58
Hugen, Alicia	01/13	138.18
Hugen, Alicia	02/13	105.42
Hugen, Alicia	02/13	40.00
Hugen, Alicia	03/13	121.80
Hugen, Alicia	04/13	124.32
Hugen, Alicia	06/13	110.04
Hughes, Kim	07/12	520.20
Hughes, Kim	08/12	152.04

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Hughes, Kim	10/12	342.30
Hughes, Kim	11/12	126.76
Hughes, Kim	12/12	394.13
Hughes, Kim	01/13	133.98
Hughes, Kim	02/13	283.44
Hughes, Kim	04/13	588.86
Hughes, Kim	06/13	168.42
Hughes, Stanley	02/13	194.20
Hunt, Kara	07/12	211.68
Hunt, Kara	07/12	11.76
Hutchens, Melody	06/13	61.64

I

Payee	Date Paid	Amount Paid
Ibrahim, Mohammed	02/13	682.01
Ince, Jean	07/12	103.00
Ince, Jean	07/12	467.10
Ince, Jean	08/12	330.33
Ince, Jean	09/12	294.84
Ince, Jean	10/12	1,318.85
Ince, Jean	10/12	132.72
Ince, Jean	11/12	162.88
Ince, Jean	12/12	340.81
Ince, Jean	02/13	312.61
Ince, Jean	03/13	225.96
Ince, Jean	04/13	348.12
Ince, Jean	06/13	150.36
Ingle, Crystal	02/13	28.56
Ingle, Crystal	03/13	28.56
Ingle, Crystal	06/13	28.56
Inn at Carnall Hall	11/12	246.88
Ismanov, Mukhammadzakhra	08/12	200.76
Ismanov, Mukhammadzakhra	09/12	856.80
Ismanov, Mukhammadzakhra	12/12	541.80
Ismanov, Mukhammadzakhra	12/12	42.79
Ismanov, Mukhammadzakhra	01/13	753.03
Ismanov, Mukhammadzakhra	01/13	477.12
Ismanov, Mukhammadzakhra	02/13	50.40
Ismanov, Mukhammadzakhra	04/13	86.52
Ismanov, Mukhammadzakhra	06/13	435.96

J

Payee	Date Paid	Amount Paid
JCEP	02/13	350.00
James, Alberta	07/12	376.27
James, Alberta	08/12	99.24
James, Alberta	08/12	309.89
James, Alberta	09/12	580.98
James, Alberta	10/12	433.58
James, Alberta	11/12	388.84
James, Alberta	12/12	149.52
James, Alberta	01/13	105.00
James, Alberta	02/13	301.56
James, Alberta	03/13	359.52
James, Alberta	04/13	220.86
James, Alberta	04/13	79.33
James, Alberta	06/13	318.36
James, Jennifer	07/12	75.60
James, Jennifer	10/12	199.94
James, Jennifer	04/13	113.30
James, Theresa	07/12	554.54
James, Theresa	08/12	167.16

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
James, Theresa	09/12	493.80
James, Theresa	10/12	134.40
James, Theresa	11/12	411.52
James, Theresa	12/12	132.37
James, Theresa	02/13	373.27
James, Theresa	03/13	407.66
James, Theresa	04/13	565.78
James, Theresa	06/13	265.44
Jennings, John	07/12	396.61
Jennings, John	09/12	327.18
Jennings, John	09/12	379.31
Jennings, John	12/12	686.28
Jennings, John	01/13	1,306.78
Jennings, John	02/13	493.06
Jennings, John	03/13	312.90
Jennings, John	06/13	378.00
Jennings, John	06/13	356.65
Jennings, John	06/13	882.06
Jerome, David	10/12	240.24
Jerome, David	11/12	621.78
Jerome, David	11/12	813.67
Jin, Li	07/12	44.52
Johnson, Cheryl	07/12	84.00
Johnson, Cheryl	08/12	79.38
Johnson, Cheryl	09/12	87.78
Johnson, Cheryl	10/12	62.58
Johnson, Cheryl	11/12	101.22
Johnson, Cheryl	12/12	91.98
Johnson, Cheryl	01/13	46.62
Johnson, Cheryl	02/13	62.58
Johnson, Cheryl	03/13	71.82
Johnson, Cheryl	04/13	74.76
Johnson, Cheryl	06/13	68.88
Johnson, Debra	08/12	43.73
Johnson, Del	11/12	45.90
Johnson, Donald	07/12	895.44
Johnson, Donald	08/12	791.28
Johnson, Donald	10/12	181.02
Johnson, Donald	06/13	313.74
Johnson, Elizabeth	03/13	144.49
Johnson, Eva	06/13	25.20
Johnson, Krystal	07/12	213.36
Johnson, Krystal	08/12	80.22
Johnson, Krystal	09/12	231.42
Johnson, Krystal	10/12	36.96
Johnson, Krystal	11/12	68.04
Johnson, Krystal	12/12	162.12
Johnson, Krystal	02/13	342.24
Johnson, Krystal	04/13	156.28
Johnson, Krystal	06/13	112.14
Johnson, Shelly	02/13	162.12
Johnston, Tania	04/13	21.00
Johnston, Tania	06/13	21.00
Jones, Charlet	02/13	197.42
Jones, Charlet	03/13	233.61
Jones, Charlet	04/13	322.98
Jones, Charlet	06/13	293.58
Jones, James	08/12	256.78
Jones, Janice	07/12	154.56
Jones, Janice	08/12	149.52
Jones, Janice	09/12	116.34
Jones, Janice	10/12	144.06
Jones, Janice	11/12	136.92

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Jones, Janice	12/12	140.70
Jones, Janice	01/13	144.48
Jones, Janice	02/13	145.74
Jones, Janice	03/13	179.34
Jones, Janice	04/13	149.52
Jones, Janice	06/13	110.04
Jones, Margie	03/13	126.00
Jones, Steven	07/12	136.08
Jones, Steven	08/12	178.76
Jones, Steven	09/12	281.03
Jones, Steven	10/12	58.80
Jones, Steven	12/12	347.76
Jones, Steven	01/13	526.20
Jones, Steven	02/13	269.64
Jones, Steven	03/13	98.26
Jones, Steven	04/13	207.48
Jones, Steven	06/13	157.92
Jordan, Connie	11/12	144.06
Jordan, Connie	12/12	211.68
Justice, Samuel	02/13	419.73

K

Payee	Date Paid	Amount Paid
Kansas State University	07/12	184.80
Karov, Vuko	12/12	221.76
Karov, Vuko	02/13	85.00
Karov, Vuko	03/13	54.60
Kaufman, Sherry	06/13	104.16
Keaton, Mark	07/12	235.20
Keaton, Mark	08/12	300.00
Keaton, Mark	08/12	750.00
Keaton, Mark	08/12	99.96
Keaton, Mark	09/12	143.22
Keaton, Mark	10/12	67.20
Keaton, Mark	11/12	157.08
Keaton, Mark	12/12	259.56
Keaton, Mark	01/13	41.16
Keaton, Mark	02/13	125.16
Keaton, Mark	03/13	60.48
Keaton, Mark	04/13	238.56
Keaton, Mark	06/13	223.34
Keeler, Tammy	07/12	27.30
Keeler, Tammy	08/12	41.58
Keeler, Tammy	09/12	70.14
Keeler, Tammy	10/12	47.88
Keeler, Tammy	11/12	65.52
Keeler, Tammy	12/12	25.20
Keeler, Tammy	01/13	39.90
Keeler, Tammy	02/13	92.40
Keeler, Tammy	03/13	76.44
Keeler, Tammy	04/13	70.98
Keeler, Tammy	06/13	52.50
Keene, Tyler	01/13	40.32
Kelley, Jason	07/12	461.08
Kelley, Jason	09/12	306.60
Kelley, Jason	10/12	532.88
Kelley, Jason	10/12	36.96
Kelley, Jason	12/12	122.64
Kelley, Jason	02/13	351.12
Kelley, Jason	03/13	117.60
Kelley, Steven	07/12	605.12
Kelley, Steven	08/12	671.87

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Kelley, Steven	09/12	978.74
Kelley, Steven	10/12	215.93
Kelley, Steven	11/12	220.19
Kelley, Steven	12/12	384.87
Kelley, Steven	01/13	423.05
Kelley, Steven	02/13	487.19
Kelley, Steven	03/13	465.50
Kelley, Steven	06/13	304.50
Kelly, Dana	09/12	12.60
Kelly, Dana	10/12	261.24
Kelly, Dana	11/12	236.88
Kelly, Dana	12/12	270.40
Kelly, Dana	01/13	89.88
Kelly, Dana	02/13	328.56
Kelly, Dana	03/13	477.39
Kelly, Dana	04/13	324.60
Kelly, Dana	06/13	132.72
Kemper, Nathan	07/12	804.27
Kemper, Nathan	08/12	798.61
Kemper, Nathan	09/12	544.53
Kemper, Nathan	11/12	500.03
Kemper, Nathan	12/12	306.35
Kemper, Nathan	03/13	447.38
Kemper, Nathan	04/13	289.80
Kemper, Nathan	06/13	186.48
Kentucky State University	09/12	369.20
Kesler, Darrel	08/12	18.46
King, Jacqueline	07/12	590.43
King, Jacqueline	09/12	309.00
King, Jacqueline	10/12	224.28
King, Jacqueline	11/12	298.54
King, Jacqueline	12/12	415.58
King, Jacqueline	02/13	373.60
King, Jacqueline	03/13	355.74
King, Jacqueline	04/13	320.40
King, Julian	07/12	304.76
King, Julian	08/12	169.45
King, Julian	10/12	423.58
King, Julian	11/12	179.26
King, Julian	12/12	461.07
King, Julian	01/13	132.72
King, Julian	02/13	210.68
King, Julian	03/13	299.88
King, Julian	04/13	313.68
King, Julian	04/13	159.12
King, Julian	06/13	88.20
Kirkpatrick, Dwight	07/12	280.56
Kirkpatrick, Dwight	08/12	279.72
Kirkpatrick, Dwight	08/12	750.00
Kirkpatrick, Dwight	10/12	678.98
Kirkpatrick, Dwight	12/12	667.80
Kirkpatrick, Dwight	01/13	337.68
Kirkpatrick, Dwight	02/13	189.00
Kirkpatrick, Dwight	03/13	373.80
Kirkpatrick, Dwight	04/13	207.48
Kirkpatrick, Mandy	11/12	851.05
Kirkpatrick, Terrence	10/12	197.23
Kirkpatrick, Wesley	07/12	698.46
Kirkpatrick, Wesley	08/12	952.10
Kirkpatrick, Wesley	09/12	680.40
Kirkpatrick, Wesley	11/12	1,200.36
Kirkpatrick, Wesley	11/12	347.50
Kirkpatrick, Wesley	12/12	740.34

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Kirkpatrick, Wesley	01/13	1,235.10
Kirkpatrick, Wesley	02/13	728.82
Kirkpatrick, Wesley	02/13	766.94
Kirkpatrick, Wesley	03/13	1,321.45
Kirkpatrick, Wesley	04/13	659.40
Kirkpatrick, Wesley	06/13	674.52
Kizer, Gail	02/13	87.36
Kizer, Mary	07/12	222.60
Kizer, Mary	07/12	445.00
Kizer, Mary	12/12	1,051.18
Kizer, Mary	12/12	113.40
Kizer, Mary	03/13	630.82
Kizer, Mary	04/13	461.70
Klerk, Richard	07/12	165.61
Klerk, Richard	07/12	765.51
Klerk, Richard	08/12	106.68
Klerk, Richard	09/12	155.40
Klerk, Richard	10/12	193.20
Klerk, Richard	11/12	113.40
Klerk, Richard	02/13	403.20
Klerk, Richard	03/13	155.66
Klerk, Richard	03/13	210.86
Klerk, Richard	06/13	774.90
Knox, Bruce	04/13	2,594.18
Kurz, Bernard	07/12	1,148.35
Kurz, Bernard	07/12	473.34
Kurz, Bernard	08/12	183.96
Kurz, Bernard	09/12	23.94
Kurz, Bernard	10/12	52.08
Kurz, Bernard	11/12	264.44
Kurz, Bernard	12/12	227.63
Kurz, Bernard	02/13	194.04
Kurz, Bernard	06/13	803.04

L

Payee	Date Paid	Amount Paid
LSU Agricultural Center	02/13	550.00
Lambert, Jill	07/12	194.62
Lambert, Jill	11/12	16.50
Lambert, Jill	04/13	26.04
Lampkin, Leta	03/13	100.80
Landry, Marlon	09/12	148.03
Landry, Melvin	09/12	656.57
Latus, Linda	10/12	83.16
Lawson, Kevin	12/12	80.64
Lawson, Kevin	04/13	208.34
Lawson, Kevin	06/13	134.56
Leach, Linda	11/12	263.60
Leach, Linda	04/13	194.80
Leadership Greater Little Rock Alumni As	07/12	45.00
Lephiew, Jerri	07/12	161.70
Lephiew, Jerri	08/12	1,143.79
Lephiew, Jerri	09/12	141.96
Lephiew, Jerri	10/12	35.28
Lephiew, Jerri	11/12	153.72
Lephiew, Jerri	12/12	344.40
Lephiew, Jerri	01/13	136.92
Lephiew, Jerri	02/13	359.10
Lephiew, Jerri	03/13	241.08
Lephiew, Jerri	04/13	311.64
Lephiew, Jerri	06/13	215.88
Lessiter Publications, Inc.	12/12	279.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Lester, Annie	07/12	44.52
Lester, Annie	08/12	34.44
Lester, Annie	09/12	265.61
Lester, Annie	10/12	65.52
Lester, Annie	11/12	38.64
Lester, Annie	12/12	20.16
Lester, Annie	01/13	21.84
Lester, Annie	03/13	24.36
Lester, Annie	04/13	40.32
Lester, Annie	06/13	127.68
Letsgo, Inc	04/13	9,025.00
Lewis, Wilhelmina	10/12	306.78
Lewis, Wilhelmina	03/13	1,145.54
Liang, Yi	08/12	1,011.02
Liang, Yi	09/12	44.52
Liang, Yi	09/12	80.64
Liang, Yi	10/12	49.56
Liang, Yi	11/12	33.40
Liang, Yi	01/13	178.92
Liang, Yi	03/13	292.00
Liang, Yi	06/13	161.28
Liechty, Hal	09/12	78.96
Lillard, Patrick	02/13	615.10
Lindsey, Gail	06/13	20.16
Lipsey, Rachel	10/12	50.40
Lipsey, Rachel	11/12	26.00
Lipsey, Rachel	11/12	100.80
Lipsey, Rachel	12/12	67.20
Lipsey, Rachel	01/13	50.40
Lipsey, Rachel	02/13	67.20
Lipsey, Rachel	03/13	67.20
Lipsey, Rachel	04/13	67.20
Little Rock Advertising and Promotion Co	12/12	159.00
Little Rock Advertising and Promotion Co	06/13	3,714.00
Little Rock Tours	08/12	450.00
Little Rock Tours	10/12	4,050.00
Little Rock Tours	01/13	400.00
Little Rock Tours	04/13	2,470.00
Little Rock Tours	06/13	700.00
Littlefield, Christa	10/12	63.00
Littlefield, Christa	11/12	29.40
Littlefield, Christa	03/13	124.32
Lockley, Alta	07/12	103.74
Lockley, Alta	08/12	65.52
Lockley, Alta	09/12	173.04
Lockley, Alta	10/12	110.88
Lockley, Alta	11/12	125.16
Lockley, Alta	12/12	36.96
Lockley, Alta	02/13	75.18
Lockley, Alta	03/13	75.60
Lockley, Alta	04/13	56.28
Lockley, Alta	06/13	106.68
Loftin, Kelly	07/12	2,412.05
Loftin, Kelly	08/12	447.75
Loftin, Kelly	10/12	107.94
Loftin, Kelly	11/12	1,370.81
Loftin, Kelly	12/12	141.12
Loftin, Kelly	02/13	107.89
Loftin, Kelly	03/13	555.33
Loftin, Kelly	04/13	158.68
Loftin, Kelly	06/13	451.08
Lorenz, Gustav	09/12	297.36
Lorenz, Gustav	10/12	1,113.56

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Lorenz, Gustav	11/12	570.99
Lorenz, Gustav	12/12	25.58
Lorenz, Gustav	12/12	640.37
Lorenz, Gustav	02/13	106.49
Lorenz, Gustav	02/13	388.75
Lorenz, Gustav	02/13	339.41
Lorenz, Gustav	03/13	241.84
Lorenz, Gustav	03/13	768.60
Lorenz, Gustav	04/13	1,292.14
Lorenz, Gustav	06/13	573.33
Lorenz, Gustav	06/13	84.51
Louden, James	11/12	107.75
Lovelady, Edward	02/13	96.60
Lucas, Shalanda	07/12	261.50
Lucas, Shalanda	08/12	34.00
Lucas, Shalanda	08/12	238.40
Lucas, Shalanda	09/12	183.96
Lucas, Shalanda	10/12	477.41
Lucas, Shalanda	12/12	41.16
Lucas, Shalanda	12/12	46.85
Luna, Maria	07/12	191.10
Luna, Maria	08/12	182.70
Luna, Maria	09/12	254.94
Luna, Maria	10/12	226.80
Luna, Maria	11/12	205.38
Luna, Maria	12/12	166.32
Luna, Maria	01/13	83.58
Luna, Maria	02/13	166.32
Luna, Maria	03/13	167.58
Luna, Maria	04/13	184.38
Luna, Maria	06/13	212.10
Luter, Ryan	12/12	95.12
Luter, Ryan	06/13	92.20

M

Payee	Date Paid	Amount Paid
MIR Corporation	02/13	34,920.00
Macartney, Ross	07/12	432.27
Macartney, Ross	08/12	237.72
Macartney, Ross	09/12	485.10
Macartney, Ross	10/12	226.80
Macartney, Ross	11/12	240.66
Macartney, Ross	12/12	525.53
Macartney, Ross	01/13	84.42
Macartney, Ross	02/13	652.69
Macartney, Ross	03/13	292.32
Macartney, Ross	04/13	373.75
Macartney, Ross	06/13	286.86
Maddox, Patricia	08/12	188.42
Magee, Kimberly	07/12	341.88
Magee, Kimberly	08/12	606.20
Magee, Kimberly	09/12	563.64
Magee, Kimberly	11/12	1,050.58
Magee, Kimberly	12/12	2,289.42
Magee, Kimberly	03/13	367.08
Magee, Kimberly	04/13	394.80
Maginot, Jane	10/12	115.08
Maginot, Jane	11/12	174.72
Maginot, Jane	01/13	133.98
Maginot, Jane	02/13	490.43
Maginot, Jane	04/13	338.30
Maguil Enrique-Cespedes Castro-MG	12/12	4,400.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Maguil Enrique-Cespedes Castro-MG	02/13	35,200.00
Maguil Enrique-Cespedes Castro-MG	02/13	300.00
Mahan, James	03/13	295.68
Mahan, James	04/13	486.85
Mahan, James	06/13	528.05
Mahan, James	06/13	183.12
Majors, Billie	07/12	173.46
Majors, Billie	08/12	555.92
Malone, Melanie	07/12	441.69
Malone, Melanie	09/12	113.82
Malone, Melanie	10/12	115.08
Malone, Melanie	11/12	240.24
Malone, Melanie	12/12	113.40
Malone, Melanie	01/13	71.82
Malone, Melanie	02/13	180.09
Malone, Melanie	04/13	128.10
Malone, Melanie	06/13	279.30
Marcy, John	07/12	41.16
Marcy, John	07/12	1,336.01
Marcy, John	08/12	1,008.67
Marcy, John	03/13	156.38
Marcy, John	04/13	99.96
Marcy, John	06/13	115.50
Marcy, John	06/13	812.15
Marsh, Kathryn	07/12	351.96
Marsh, Kathryn	08/12	526.27
Marsh, Kathryn	08/12	313.32
Marsh, Kathryn	09/12	214.62
Marsh, Kathryn	10/12	216.72
Marsh, Kathryn	11/12	232.68
Marsh, Kathryn	12/12	291.90
Marsh, Kathryn	12/12	111.30
Marsh, Kathryn	02/13	354.99
Marsh, Kathryn	03/13	293.16
Marsh, Kathryn	04/13	256.20
Marsh, Kathryn	06/13	542.22
Marshall, James	07/12	124.32
Marshall, James	08/12	84.00
Marshall, James	08/12	35.00
Marshall, James	08/12	535.61
Marshall, James	09/12	160.92
Marshall, James	10/12	410.74
Marshall, James	11/12	222.60
Marshall, James	11/12	621.95
Marshall, James	12/12	549.32
Marshall, James	02/13	154.04
Marshall, James	04/13	216.42
Marshall, James	06/13	250.62
Martin, Cynthia	07/12	106.26
Martin, Cynthia	12/12	195.72
Martin, Cynthia	06/13	120.54
Martin, Cynthia	06/13	1,838.79
Martin, Keith	07/12	346.50
Martin, Keith	08/12	496.02
Martin, Keith	09/12	343.02
Martin, Keith	10/12	226.38
Martin, Keith	11/12	210.84
Martin, Keith	12/12	73.92
Martin, Keith	01/13	197.40
Martin, Keith	02/13	257.88
Martin, Leadra	07/12	638.92
Martin, Leadra	09/12	210.84
Martin, Leadra	11/12	178.92

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Martin, Leadra	12/12	154.39
Martin, Leadra	02/13	251.76
Martin, Leadra	04/13	166.68
Martini, Sandra	07/12	489.12
Martini, Sandra	07/12	25.00
Martini, Sandra	08/12	315.99
Martini, Sandra	09/12	124.00
Martini, Sandra	10/12	222.55
Martini, Sandra	11/12	377.64
Martini, Sandra	02/13	75.20
Martini, Sandra	04/13	311.61
Mashburn, Diane	07/12	673.84
Mashburn, Diane	08/12	985.50
Mashburn, Diane	09/12	274.26
Mashburn, Diane	10/12	195.30
Mashburn, Diane	11/12	411.18
Mashburn, Diane	12/12	192.36
Mashburn, Diane	01/13	122.64
Mashburn, Diane	02/13	224.28
Mashburn, Diane	03/13	331.43
Mashburn, Diane	04/13	291.06
Mashburn, Diane	06/13	241.50
Matherne-Dufrene, Jamie	08/12	196.56
Matherne-Dufrene, Jamie	09/12	465.36
Matherne-Dufrene, Jamie	10/12	64.68
Matherne-Dufrene, Jamie	11/12	122.64
Matherne-Dufrene, Jamie	02/13	74.76
Matherne-Dufrene, Jamie	03/13	194.04
Matherne-Dufrene, Jamie	03/13	183.32
Matherne-Dufrene, Jamie	04/13	69.72
Matherne-Dufrene, Jamie	06/13	193.20
Matlock, Ronald	07/12	380.10
Matlock, Ronald	08/12	307.44
Matlock, Ronald	09/12	293.16
Matlock, Ronald	10/12	178.92
Matlock, Ronald	11/12	489.00
Matlock, Ronald	12/12	379.68
Matlock, Ronald	01/13	133.56
Matlock, Ronald	02/13	288.12
Matlock, Ronald	03/13	257.04
Matlock, Ronald	04/13	288.12
Matlock, Ronald	06/13	743.52
Maxwell, Cheryl	07/12	210.42
Maxwell, Cheryl	12/12	638.32
Maxwell, Cheryl	12/12	80.64
Maxwell, Cheryl	02/13	199.08
May, Kathy	07/12	445.18
May, Kathy	08/12	481.00
May, Kathy	09/12	208.32
May, Kathy	10/12	135.24
May, Kathy	11/12	310.30
May, Kathy	12/12	265.02
May, Kathy	01/13	148.68
May, Kathy	02/13	368.76
May, Kathy	03/13	93.24
May, Kathy	04/13	400.29
May, Kathy	06/13	180.60
Mazzanti, Ralph	02/13	314.98
McCarter, D	07/12	425.88
McCarter, D	08/12	1,870.51
McCarter, D	08/12	430.08
McCarter, D	09/12	310.80
McCarter, D	10/12	585.90

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
McCarter, D	11/12	493.08
McCarter, D	12/12	127.68
McCarter, D	01/13	77.28
McCarter, D	02/13	239.40
McCarter, D	03/13	239.40
McCarter, D	04/13	201.60
McCarter, D	06/13	343.56
McClelland, Amy	07/12	1,452.87
McClelland, Amy	10/12	50.76
McClelland, Amy	12/12	107.52
McClelland, Amy	03/13	141.96
McClelland, Blake	08/12	214.08
McClelland, Blake	08/12	81.35
McClelland, Blake	12/12	200.09
McClelland, Blake	01/13	119.75
McClelland, Blake	01/13	1,718.86
McClelland, Blake	02/13	196.12
McClelland, Blake	03/13	69.72
McClelland, Blake	06/13	557.10
McClintock, Michael	07/12	90.30
McClintock, Michael	10/12	1,051.41
McClintock, Michael	02/13	219.66
McClintock, Michael	04/13	797.16
McClintock, Michael	04/13	202.86
McCullough, Eva	06/13	236.35
McCool, Yvonne	12/12	93.24
McCoy, Matthew	09/12	284.27
McCray, Hazelene	07/12	192.78
McCray, Hazelene	08/12	17.64
McCray, Hazelene	09/12	236.88
McCray, Hazelene	10/12	194.04
McCray, Hazelene	11/12	370.44
McCray, Hazelene	12/12	246.66
McCray, Hazelene	01/13	24.78
McCray, Hazelene	02/13	138.18
McCray, Hazelene	03/13	137.34
McCray, Hazelene	04/13	448.28
McCray, Hazelene	06/13	135.24
McCullough, Stacey	07/12	396.54
McCullough, Stacey	08/12	423.36
McCullough, Stacey	09/12	192.78
McCullough, Stacey	10/12	394.38
McCullough, Stacey	11/12	996.62
McCullough, Stacey	12/12	898.08
McCullough, Stacey	01/13	205.80
McCullough, Stacey	02/13	171.36
McCullough, Stacey	03/13	295.26
McCullough, Stacey	03/13	1,020.72
McCullough, Stacey	04/13	259.56
McCullough, Stacey	06/13	762.86
McElderry, Kathryn	02/13	10.00
McElderry, Kathryn	03/13	156.36
McGinley, Brad	07/12	146.16
McGinley, Brad	08/12	1,290.61
McGinley, Brad	08/12	403.96
McGinley, Brad	09/12	117.60
McGinley, Brad	10/12	280.38
McGinley, Brad	11/12	52.92
McGinley, Brad	12/12	163.80
McGinley, Brad	02/13	242.76
McGinley, Brad	04/13	375.06
McGinley, Brad	06/13	334.32
McGinley, Elizabeth	07/12	277.21

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Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
McGinley, Elizabeth	08/12	116.34
McGinley, Elizabeth	09/12	355.32
McGinley, Elizabeth	10/12	125.16
McGinley, Elizabeth	11/12	105.34
McGinley, Elizabeth	12/12	255.36
McGinley, Elizabeth	01/13	38.22
McGinley, Elizabeth	02/13	291.76
McGinley, Elizabeth	03/13	61.62
McGinley, Elizabeth	04/13	240.68
McGinnis, Sandra	03/13	109.20
McKay, Grace	07/12	284.46
McKay, Grace	08/12	151.20
McKay, Grace	09/12	482.16
McKay, Grace	10/12	138.18
McKay, Grace	11/12	440.08
McKay, Grace	12/12	210.00
McKay, Grace	02/13	292.08
McKay, Grace	03/13	158.76
McKay, Grace	04/13	614.72
McKay, Grace	06/13	287.70
McKinnon, Robbie	07/12	467.17
McKinnon, Robbie	08/12	118.86
McKinnon, Robbie	08/12	260.00
McKinnon, Robbie	09/12	592.62
McKinnon, Robbie	10/12	515.76
McKinnon, Robbie	11/12	319.12
McKinnon, Robbie	12/12	565.66
McKinnon, Robbie	01/13	542.64
McKinnon, Robbie	02/13	634.74
McKinnon, Robbie	03/13	128.52
McManus, Trudy	07/12	385.83
McManus, Trudy	08/12	48.72
McManus, Trudy	09/12	107.52
McManus, Trudy	10/12	28.56
McManus, Trudy	11/12	133.90
McManus, Trudy	12/12	138.14
McManus, Trudy	02/13	171.15
McManus, Trudy	04/13	416.86
McManus, Trudy	06/13	62.16
McPeake, Rebecca	07/12	656.39
McPeake, Rebecca	08/12	306.60
McPeake, Rebecca	09/12	327.60
McPeake, Rebecca	10/12	319.70
McPeake, Rebecca	11/12	704.34
McPeake, Rebecca	12/12	1,178.00
McPeake, Rebecca	02/13	441.00
McPeake, Rebecca	04/13	161.28
McPeake, Rebecca	04/13	828.24
McPeake, Rebecca	04/13	964.53
McPeake, Rebecca	06/13	474.60
McQuany, Phyllis	04/13	12.60
Meier, Jason	08/12	445.91
Meier, Jason	10/12	303.85
Meier, Jason	12/12	368.36
Meier, Jason	02/13	738.85
Metzger, Sarah	07/12	622.02
Metzger, Sarah	08/12	291.48
Metzger, Sarah	09/12	346.92
Metzger, Sarah	10/12	115.92
Metzger, Sarah	11/12	225.88
Metzger, Sarah	12/12	280.08
Metzger, Sarah	01/13	115.50
Metzger, Sarah	02/13	311.22

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Metzger, Sarah	03/13	138.18
Metzger, Sarah	04/13	263.28
Metzger, Sarah	06/13	286.86
Meux, Chris	01/13	181.73
Meux, Chris	04/13	100.38
Meux, Chris	06/13	146.58
Milam, Jeffrey	06/13	75.60
Miller, Christina	08/12	228.73
Miller, Christina	11/12	218.40
Miller, Christina	01/13	210.49
Miller, Wayne	07/12	138.60
Miller, Wayne	07/12	1,032.81
Miller, Wayne	07/12	290.00
Miller, Wayne	10/12	1,006.71
Miller, Wayne	01/13	223.00
Miller, Wayne	04/13	125.00
Miller, Wayne	06/13	165.00
Miller, Wayne	06/13	879.04
Mills, Jean	09/12	195.76
Minnesota Shippers' Association	08/12	1,190.00
Minton, Lucinda	07/12	68.04
Minton, Lucinda	08/12	212.80
Minton, Lucinda	09/12	47.88
Minton, Lucinda	10/12	56.28
Minton, Lucinda	11/12	99.54
Minton, Lucinda	12/12	76.44
Minton, Lucinda	01/13	48.72
Minton, Lucinda	03/13	137.34
Minton, Lucinda	04/13	68.46
Minton, Lucinda	06/13	48.72
Mitchell, Billy	02/13	600.23
Mitchell, Lindsey	07/12	73.92
Mitchell, Lindsey	09/12	84.84
Mitchell, Lindsey	09/12	95.19
Mobley, Michelle	07/12	141.96
Mobley, Michelle	08/12	287.28
Mobley, Michelle	09/12	222.60
Mobley, Michelle	10/12	191.52
Mobley, Michelle	12/12	527.94
Mobley, Michelle	02/13	274.68
Mobley, Michelle	03/13	160.44
Mobley, Michelle	04/13	88.20
Mobley, Michelle	06/13	431.76
Monk, Amy	07/12	44.52
Monk, Amy	08/12	126.00
Monk, Amy	09/12	221.76
Monk, Amy	10/12	78.12
Monk, Amy	11/12	210.84
Monk, Amy	12/12	48.72
Monk, Amy	01/13	31.08
Monk, Amy	02/13	42.00
Monk, Amy	03/13	225.12
Moody, Wanda	02/13	113.40
Moore, Jimmy	07/12	434.28
Moore, Jimmy	08/12	262.60
Moore, Jimmy	09/12	274.26
Moore, Jimmy	10/12	421.68
Moore, Jimmy	11/12	304.92
Moore, Jimmy	12/12	203.70
Moore, Jimmy	01/13	224.28
Moore, Jimmy	02/13	112.56
Moore, Jimmy	03/13	517.77
Moore, Jimmy	04/13	404.97

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Moore, Jimmy	06/13	317.94
Mooreland, Debbie	03/13	901.12
Morgan, Shay	02/13	153.72
Morgan, Shay	03/13	105.00
Morgan, Shay	04/13	173.40
Morgan, Shay	06/13	146.16
Morian, Diana	06/13	54.60
Morrilton Area Chamber of Commerce	04/13	85.00
Morris, Alyce	04/13	40.32
Mount Sequoyah	06/13	3,106.00
Myers, Renee	07/12	691.84
Myers, Renee	08/12	267.12
Myers, Renee	09/12	666.52
Myers, Renee	10/12	400.00
Myers, Renee	10/12	359.57
Myers, Renee	11/12	34.44
Myers, Renee	12/12	544.24
Myers, Renee	01/13	38.22
Myers, Renee	04/13	610.65
Myers, Renee	06/13	153.72
Myers, Renee	06/13	280.26

N

Payee	Date Paid	Amount Paid
NAE4-HA	07/12	900.00
NAE4-HA	08/12	525.00
NCFR	06/13	461.50
NEAFCS	08/12	120.00
NEAFCS	08/12	220.00
NEAFCS	09/12	120.00
NEAFCS	09/12	100.00
NEAFCS	10/12	120.00
NEAFCS	10/12	100.00
NEAFCS	11/12	100.00
NEAFCS	11/12	120.00
NEAFCS	11/12	130.00
NEAFCS	12/12	220.00
NEAFCS	12/12	120.00
NEAFCS	12/12	100.00
NEAFCS	01/13	100.00
NEAFCS	01/13	120.00
NEAFCS	02/13	120.00
NEAFCS	02/13	100.00
Nall, Deborah	07/12	8.40
Nall, Deborah	09/12	159.60
Nall, Deborah	10/12	109.41
Nall, Deborah	11/12	117.60
Nall, Deborah	12/12	54.60
Nall, Deborah	04/13	36.12
National 4-H Congress foundation	10/12	1,508.00
National 4-H Council	02/13	9,953.09
National 4-H Council	04/13	9,953.09
National 4-H Council	06/13	8,362.79
National Association of Extension Progra	10/12	60.00
National Association of Extension Progra	06/13	60.00
National Association of State Agencies f	02/13	39.00
National Council on Family Relations	09/12	240.00
National Council on Family Relations	04/13	225.00
Netterstrom Higgins, Kristin	07/12	252.84
Netterstrom Higgins, Kristin	08/12	350.66
Netterstrom Higgins, Kristin	09/12	26.88
Netterstrom Higgins, Kristin	10/12	265.44

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Netterstrom Higgins, Kristin	11/12	698.40
Netterstrom Higgins, Kristin	12/12	83.16
Netterstrom Higgins, Kristin	01/13	42.00
Netterstrom Higgins, Kristin	02/13	154.86
Netterstrom Higgins, Kristin	03/13	12.60
Netterstrom Higgins, Kristin	06/13	432.29
Newton, Jane	07/12	403.70
Newton, Jane	09/12	147.00
Newton, Jane	10/12	120.12
Newton, Jane	11/12	242.68
Newton, Jane	12/12	501.36
Newton, Jane	02/13	163.60
Newton, Jane	03/13	236.88
Newton, Jane	04/13	129.36
Nichols, Dora	07/12	134.40
Nichols, Rita	07/12	5.04
Nichols, Rita	09/12	13.44
Nichols, Rita	10/12	30.24
Nichols, Rita	11/12	40.74
Nichols, Rita	12/12	25.20
Nichols, Rita	01/13	42.84
Nichols, Rita	04/13	19.32
Nichols, Rita	06/13	34.02
Nipper, Stephen	09/12	244.86
Nipper, Stephen	01/13	215.90
Nipper, Stephen	03/13	319.26
Nipper, Stephen	04/13	378.42
Nipper, Stephen	04/13	394.38
Norman, J	04/13	236.40
Norris, Mona	06/13	25.20
North Carolina State University	09/12	1,185.00
North Carolina State University	11/12	75.00
Northcutt, Alan	01/13	62.16
Northcutt, Alan	02/13	118.44
Northcutt, Alan	03/13	56.28
Norton, Kevin	07/12	674.52
Norton, Kevin	08/12	712.74
Norton, Kevin	09/12	764.40
Norton, Kevin	10/12	540.12
Norton, Kevin	11/12	635.88
Norton, Kevin	11/12	330.54
Norton, Kevin	12/12	183.12
Norton, Kevin	01/13	206.64
Norton, Kevin	02/13	354.48
Norton, Kevin	03/13	330.12
Norton, Kevin	04/13	753.90
Norton, Kevin	06/13	636.72
Norton, Michael	07/12	538.86
Norton, Michael	08/12	900.06
Norton, Michael	10/12	499.80
Norton, Michael	10/12	864.78
Norton, Michael	06/13	327.18

O

Payee	Date Paid	Amount Paid
NAE4-HA	07/12	900.00
NAE4-HA	08/12	525.00
NCFR	06/13	461.50
NEAFCS	08/12	120.00
NEAFCS	08/12	220.00
NEAFCS	09/12	120.00
NEAFCS	09/12	100.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
NEAFCS	10/12	120.00
NEAFCS	10/12	100.00
NEAFCS	11/12	100.00
NEAFCS	11/12	120.00
NEAFCS	11/12	130.00
NEAFCS	12/12	220.00
NEAFCS	12/12	120.00
NEAFCS	12/12	100.00
NEAFCS	01/13	100.00
NEAFCS	01/13	120.00
NEAFCS	02/13	120.00
NEAFCS	02/13	100.00
Nall, Deborah	07/12	8.40
Nall, Deborah	09/12	159.60
Nall, Deborah	10/12	109.41
Nall, Deborah	11/12	117.60
Nall, Deborah	12/12	54.60
Nall, Deborah	04/13	36.12
National 4-H Congress foundation	10/12	1,508.00
National 4-H Council	02/13	9,953.09
National 4-H Council	04/13	9,953.09
National 4-H Council	06/13	8,362.79
National Association of Extension Progra	10/12	60.00
National Association of Extension Progra	06/13	60.00
National Association of State Agencies f	02/13	39.00
National Council on Family Relations	09/12	240.00
National Council on Family Relations	04/13	225.00
Netterstrom Higgins, Kristin	07/12	252.84
Netterstrom Higgins, Kristin	08/12	350.66
Netterstrom Higgins, Kristin	09/12	26.88
Netterstrom Higgins, Kristin	10/12	265.44
Netterstrom Higgins, Kristin	11/12	698.40
Netterstrom Higgins, Kristin	12/12	83.16
Netterstrom Higgins, Kristin	01/13	42.00
Netterstrom Higgins, Kristin	02/13	154.86
Netterstrom Higgins, Kristin	03/13	12.60
Netterstrom Higgins, Kristin	06/13	432.29
Newton, Jane	07/12	403.70
Newton, Jane	09/12	147.00
Newton, Jane	10/12	120.12
Newton, Jane	11/12	242.68
Newton, Jane	12/12	501.36
Newton, Jane	02/13	163.60
Newton, Jane	03/13	236.88
Newton, Jane	04/13	129.36
Nichols, Dora	07/12	134.40
Nichols, Rita	07/12	5.04
Nichols, Rita	09/12	13.44
Nichols, Rita	10/12	30.24
Nichols, Rita	11/12	40.74
Nichols, Rita	12/12	25.20
Nichols, Rita	01/13	42.84
Nichols, Rita	04/13	19.32
Nichols, Rita	06/13	34.02
Nipper, Stephen	09/12	244.86
Nipper, Stephen	01/13	215.90
Nipper, Stephen	03/13	319.26
Nipper, Stephen	04/13	378.42
Nipper, Stephen	04/13	394.38
Norman, J	04/13	236.40
Norris, Mona	06/13	25.20
North Carolina State University	09/12	1,185.00
North Carolina State University	11/12	75.00

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Northcutt, Alan	01/13	62.16
Northcutt, Alan	02/13	118.44
Northcutt, Alan	03/13	56.28
Norton, Kevin	07/12	674.52
Norton, Kevin	08/12	712.74
Norton, Kevin	09/12	764.40
Norton, Kevin	10/12	540.12
Norton, Kevin	11/12	635.88
Norton, Kevin	11/12	330.54
Norton, Kevin	12/12	183.12
Norton, Kevin	01/13	206.64
Norton, Kevin	02/13	354.48
Norton, Kevin	03/13	330.12
Norton, Kevin	04/13	753.90
Norton, Kevin	06/13	636.72
Norton, Michael	07/12	538.86
Norton, Michael	08/12	900.06
Norton, Michael	10/12	499.80
Norton, Michael	10/12	864.78
Norton, Michael	06/13	327.18

P

Payee	Date Paid	Amount Paid
PRSA	09/12	240.00
Pai, Naresh	08/12	1,020.14
Pai, Naresh	10/12	161.28
Pai, Naresh	12/12	161.28
Pai, Naresh	03/13	161.28
Pai, Naresh	04/13	610.31
Palma, Marco	08/12	183.00
Parker, Glenda	07/12	153.72
Parker, Glenda	08/12	134.82
Parker, Glenda	09/12	193.20
Parker, Glenda	10/12	217.14
Parker, Glenda	11/12	230.58
Parker, Glenda	12/12	207.06
Parker, Glenda	01/13	111.72
Parker, Glenda	02/13	222.18
Parker, Glenda	03/13	221.76
Parker, Glenda	04/13	188.58
Parker, Glenda	06/13	197.40
Parsons, Charlie	09/12	73.08
Paskewitz, Michael	08/12	48.72
Paskewitz, Michael	09/12	402.36
Paskewitz, Michael	10/12	201.60
Paskewitz, Michael	11/12	349.44
Paskewitz, Michael	12/12	288.54
Paskewitz, Michael	01/13	216.72
Paskewitz, Michael	02/13	247.80
Paskewitz, Michael	03/13	216.00
Paskewitz, Michael	04/13	246.12
Paskewitz, Michael	06/13	383.04
Pavlin, Susan	08/12	162.79
Payne, John	07/12	171.36
Payne, John	08/12	442.68
Payne, John	09/12	342.72
Payne, John	10/12	351.12
Payne, John	11/12	317.52
Payne, John	12/12	284.76
Payne, John	01/13	204.12
Payne, Shawn	07/12	644.53
Payne, Shawn	07/12	364.56

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Payne, Shawn	08/12	333.04
Payne, Shawn	09/12	609.42
Payne, Shawn	10/12	623.94
Payne, Shawn	11/12	362.04
Payne, Shawn	12/12	190.26
Payne, Shawn	12/12	260.40
Payne, Shawn	02/13	545.14
Payne, Shawn	03/13	437.64
Payne, Shawn	04/13	548.56
Payne, Shawn	06/13	354.06
Pearrow, Nathan	11/12	90.72
Pearson, Nickey	02/13	67.20
Peel, Darrell	02/13	464.74
Pennington, Jill	06/13	191.67
Pennington, John	07/12	58.38
Pennington, John	08/12	212.52
Pennington, John	09/12	66.36
Pennington, John	10/12	243.60
Pennington, John	11/12	164.64
Pennington, John	12/12	111.72
Pennington, John	01/13	47.88
Pennington, John	02/13	292.99
Pennington, John	03/13	84.00
Pennington, John	04/13	540.12
Pennington, John	06/13	210.42
Perkins, Janice	08/12	661.40
Perkins, Janice	01/13	70.00
Perkins, Janice	04/13	84.84
Perkins, Janice	06/13	12.60
Perkins, Jimmy	07/12	1,451.72
Perkins, Jimmy	07/12	569.52
Perkins, Jimmy	08/12	833.68
Perkins, Jimmy	09/12	960.54
Perkins, Jimmy	10/12	461.16
Perkins, Jimmy	11/12	687.96
Perkins, Jimmy	12/12	727.97
Perkins, Jimmy	01/13	270.48
Perkins, Jimmy	02/13	313.32
Perkins, Jimmy	04/13	1,197.37
Perkins, Jimmy	04/13	1,115.52
Perkins, LaVetta	07/12	598.24
Perkins, LaVetta	08/12	565.19
Perkins, LaVetta	09/12	496.02
Perkins, LaVetta	10/12	244.86
Perkins, LaVetta	12/12	699.18
Perkins, LaVetta	02/13	493.17
Perkins, LaVetta	04/13	781.62
Peterson, Mark	07/12	300.93
Peterson, Mark	08/12	1,352.90
Peterson, Mark	10/12	96.89
Peterson, Mark	10/12	260.40
Peterson, Mark	11/12	1,375.65
Peterson, Mark	12/12	254.17
Peterson, Mark	01/13	157.08
Peterson, Mark	03/13	467.52
Peterson, Mark	04/13	589.52
Petty, Connie	07/12	57.96
Petty, Connie	08/12	105.84
Petty, Connie	09/12	90.72
Petty, Connie	10/12	227.64
Petty, Connie	11/12	179.76
Petty, Connie	12/12	91.56
Petty, Connie	01/13	75.60

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Petty, Connie	02/13	154.14
Petty, Connie	03/13	46.20
Petty, Connie	04/13	45.36
Petty, Connie	06/13	93.66
Petty, Douglas	07/12	580.02
Petty, Douglas	07/12	55.64
Petty, Douglas	08/12	389.34
Petty, Douglas	09/12	518.28
Petty, Douglas	10/12	464.52
Petty, Douglas	11/12	395.64
Petty, Douglas	12/12	250.74
Petty, Douglas	01/13	226.38
Petty, Douglas	02/13	472.50
Petty, Douglas	03/13	284.76
Petty, Douglas	04/13	275.52
Petty, Douglas	06/13	299.46
Phelps, Elisabeth	07/12	146.58
Phelps, Elisabeth	08/12	91.98
Phelps, Elisabeth	09/12	239.82
Phelps, Elisabeth	09/12	84.00
Phelps, Elisabeth	10/12	418.75
Phelps, Elisabeth	11/12	154.14
Phelps, Elisabeth	12/12	115.92
Phelps, Elisabeth	01/13	87.78
Phelps, Elisabeth	02/13	120.54
Phelps, Elisabeth	03/13	134.82
Phelps, Elisabeth	04/13	223.86
Phelps, Elisabeth	06/13	519.96
Phifer, Iris	07/12	650.42
Phifer, Iris	08/12	747.09
Phifer, Iris	09/12	734.26
Phifer, Iris	10/12	254.94
Phifer, Iris	11/12	441.34
Phifer, Iris	12/12	678.70
Phifer, Iris	01/13	322.98
Phifer, Iris	02/13	791.08
Phifer, Iris	03/13	496.86
Phifer, Iris	04/13	248.22
Phifer, Iris	06/13	527.39
Phifer, Solomon	08/12	49.09
Pickle, Susan	07/12	955.42
Pickle, Susan	08/12	576.03
Pickle, Susan	09/12	140.70
Pickle, Susan	10/12	213.78
Pickle, Susan	11/12	540.04
Pickle, Susan	12/12	487.22
Pickle, Susan	01/13	366.60
Pickle, Susan	02/13	590.80
Pickle, Susan	03/13	518.73
Pickle, Susan	04/13	942.50
Pickle, Susan	06/13	568.37
Piedmont Farmers Marketing Cooperative,	11/12	1,035.00
Pitman, J.J. (Justin)	07/12	470.40
Pitman, J.J. (Justin)	10/12	675.96
Pitman, J.J. (Justin)	11/12	1,126.44
Pitman, J.J. (Justin)	02/13	420.17
Pitman, J.J. (Justin)	02/13	447.72
Pitman, J.J. (Justin)	04/13	137.99
Pitman, J.J. (Justin)	06/13	1,136.68
Pittman, Mollie	07/12	8.40
Pittman, Mollie	08/12	13.44
Pittman, Mollie	09/12	10.08
Pittman, Mollie	10/12	11.76

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Pittman, Mollie	11/12	13.44
Pittman, Mollie	12/12	11.76
Pittman, Mollie	01/13	13.44
Pittman, Mollie	02/13	18.48
Pittman, Mollie	03/13	11.76
Pittman, Mollie	04/13	11.76
Pittman, Mollie	06/13	13.44
Plummer, William	11/12	62.16
Plummer, William	01/13	10.86
Plummer, William	02/13	80.54
Plummer, William	02/13	28.31
Plunk, Melisa	12/12	94.92
Plunk, Melisa	02/13	75.60
Plunk, Melisa	04/13	60.48
Plunk, Melisa	06/13	45.36
Plunkett, Richard	07/12	233.45
Powell, Jeremy	12/12	227.47
Powell, Jeremy	02/13	97.44
Prewett, Carroll	07/12	136.92
Prewett, Carroll	08/12	200.76
Prewett, Carroll	09/12	209.16
Prewett, Carroll	10/12	248.64
Prewett, Carroll	11/12	353.64
Prewett, Carroll	12/12	280.56
Prewett, Carroll	02/13	424.20
Prewett, Carroll	03/13	82.32
Prewett, Carroll	04/13	342.72
Prewett, Carroll	06/13	177.66
Prewett, Kyleen	07/12	89.04
Prewett, Kyleen	08/12	546.24
Prewett, Kyleen	08/12	271.94
Prewett, Kyleen	09/12	163.80
Prewett, Kyleen	10/12	412.74
Prewett, Kyleen	11/12	398.16
Prewett, Kyleen	01/13	14.50
Prewett, Kyleen	02/13	175.56
Prewett, Kyleen	04/13	246.16
Prewett, Kyleen	04/13	234.36
Price III, Paul	06/13	176.82
Price, Charlie	10/12	281.55
Printing Industry Assn of the South Inc	10/12	828.00
Pruett, Pamela	08/12	130.62
Pruett, Pamela	09/12	864.82
Pruett, Pamela	11/12	145.24
Pruett, Pamela	12/12	625.97
Pruett, Pamela	01/13	128.52
Pruett, Pamela	02/13	407.10
Pruett, Pamela	03/13	323.97
Pruett, Pamela	04/13	527.96
Pruett, Pamela	06/13	40.32
Pruitt, Ross	09/12	118.74
Puckett, Sandra	10/12	60.48
Puckett, Sandra	06/13	82.32
Purdue University	09/12	140.00

Q

Payee	Date Paid	Amount Paid
Quinn, Kevin	07/12	308.08
Quinn, Kevin	08/12	526.42
Quinn, Kevin	10/12	567.42
Quinn, Kevin	02/13	600.05
Quinn, Kevin	06/13	742.73

Travel

Period: 07/01/2012 through 06/30/2013

R

Payee	Date Paid	Amount Paid
Rainbolt, Shadenna	06/13	105.00
Rainey, Daniel	09/12	1,017.57
Rainey, Daniel	12/12	297.54
Rainey, Ronald	07/12	412.43
Rainey, Ronald	07/12	42.84
Rainey, Ronald	07/12	259.04
Rainey, Ronald	08/12	282.52
Rainey, Ronald	09/12	123.28
Rainey, Ronald	09/12	205.92
Rainey, Ronald	09/12	191.13
Rainey, Ronald	10/12	244.28
Rainey, Ronald	11/12	410.04
Rainey, Ronald	11/12	252.05
Rainey, Ronald	11/12	214.28
Rainey, Ronald	12/12	190.39
Rainey, Ronald	12/12	154.92
Rainey, Ronald	02/13	536.87
Rainey, Ronald	02/13	145.42
Rainey, Ronald	03/13	197.01
Rainey, Ronald	03/13	485.57
Rainey, Ronald	04/13	114.90
Rainey, Ronald	04/13	168.66
Rainey, Ronald	06/13	61.29
Rainey, Ronald	06/13	751.60
Rainey, Ronald	06/13	323.03
Ramada Limited	08/12	166.50
Ramada Limited	10/12	166.50
Ramirez Rodriguez, Mateo	10/12	49.98
Ramirez Rodriguez, Mateo	11/12	260.50
Ramirez Rodriguez, Mateo	12/12	139.44
Ramirez Rodriguez, Mateo	02/13	271.58
Ramirez Rodriguez, Mateo	03/13	89.04
Ramirez Rodriguez, Mateo	06/13	60.48
Rapley, Franklin	11/12	107.75
Raymond Davis	02/13	40.00
Ream, Sherry	07/12	15.96
Ream, Sherry	10/12	219.66
Reddick, Sharon	06/13	35.28
Reece, Katherine	06/13	142.58
Reed, Heather	08/12	214.80
Reed, Heather	09/12	313.32
Reed, Heather	10/12	222.60
Reed, Heather	11/12	532.56
Reed, Heather	12/12	331.70
Reed, Heather	01/13	110.88
Reed, Heather	02/13	311.88
Reed, Heather	03/13	400.26
Reed, Heather	04/13	474.76
Reed, Heather	06/13	194.04
Reed, Lena	07/12	11.34
Reed, Lena	08/12	18.90
Reed, Lena	09/12	20.58
Reed, Lena	10/12	16.80
Reed, Lena	11/12	11.34
Reed, Lena	12/12	47.88
Reed, Lena	01/13	19.74
Reed, Lena	02/13	51.66
Reed, Lena	03/13	51.66
Reed, Lena	04/13	31.92
Reed, Lena	06/13	35.70
Reinhart, Nathan	07/12	182.28

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Reinhart, Nathan	08/12	184.38
Reinhart, Nathan	09/12	167.58
Reinhart, Nathan	10/12	153.72
Reinhart, Nathan	11/12	201.60
Reinhart, Nathan	12/12	156.24
Reinhart, Nathan	01/13	110.04
Reinhart, Nathan	02/13	84.00
Reinhart, Nathan	03/13	210.84
Reinhart, Nathan	04/13	147.00
Reinhart, Nathan	06/13	294.84
Reynolds, Bob	07/12	466.62
Reynolds, Bob	08/12	452.14
Reynolds, Bob	09/12	1,287.18
Reynolds, Bob	03/13	1,158.28
Reynolds, Rebecca	07/12	163.80
Reynolds, Rebecca	09/12	540.29
Reynolds, Rebecca	10/12	217.56
Reynolds, Rebecca	01/13	61.32
Reynolds, Rebecca	01/13	335.54
Reynolds, Rebecca	04/13	497.40
Reynolds, Rebecca	04/13	467.81
Reynolds, Rebecca	04/13	174.72
Reynolds, Sharon	07/12	713.88
Reynolds, Sharon	08/12	135.24
Reynolds, Sharon	09/12	1,102.97
Reynolds, Sharon	10/12	456.51
Reynolds, Sharon	11/12	696.26
Reynolds, Sharon	01/13	225.21
Reynolds, Sharon	02/13	72.24
Reynolds, Sharon	03/13	109.76
Rhea, Alice	08/12	272.37
Rhoades, Shaun	07/12	139.44
Rhoades, Shaun	09/12	330.12
Rhoades, Shaun	11/12	237.72
Rhoades, Shaun	12/12	361.89
Rhoades, Shaun	02/13	97.02
Rhoades, Shaun	04/13	346.50
Rhoades, Shaun	06/13	361.89
Richardson, Jesse	09/12	850.96
Riddick, Genean	04/13	84.00
Riley, Tommy	07/12	567.02
Riley, Tommy	10/12	1,072.40
Riley, Tommy	10/12	89.04
Riley, Tommy	12/12	514.02
Riley, Tommy	06/13	267.54
Rinke, Donna	01/13	136.37
Rinke, Donna	03/13	1,150.92
Rivers, Louie	02/13	1,005.79
Robbins, James	07/12	231.15
Robbins, James	08/12	87.20
Robbins, James	09/12	255.84
Robbins, James	09/12	147.99
Robbins, James	10/12	1,150.04
Robbins, James	11/12	135.81
Robbins, James	12/12	418.71
Robbins, James	02/13	899.11
Robbins, James	03/13	35.20
Robbins, James	04/13	101.90
Robbins, James	04/13	132.50
Robbins, James	06/13	656.09
Roberg, Rex	07/12	55.80
Roberg, Rex	08/12	295.20
Roberg, Rex	10/12	433.88

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Roberg, Rex	11/12	164.56
Roberg, Rex	01/13	87.60
Roberg, Rex	03/13	144.48
Roberg, Rex	04/13	116.60
Roberg, Rex	06/13	147.00
Robinson, Julie	06/13	557.60
Robison, Judy	07/12	342.08
Robison, Judy	11/12	1,862.82
Robison, Judy	12/12	119.32
Robison, Judy	04/13	247.97
Rodibaugh, Rosemary	07/12	341.88
Rodibaugh, Rosemary	07/12	1,518.72
Rodibaugh, Rosemary	09/12	191.10
Rodibaugh, Rosemary	01/13	247.28
Rodibaugh, Rosemary	02/13	996.46
Rodibaugh, Rosemary	04/13	486.68
Rodtnick, Kerry	08/12	512.62
Rodtnick, Kerry	09/12	116.76
Rodtnick, Kerry	10/12	34.02
Rodtnick, Kerry	12/12	208.32
Rodtnick, Kerry	01/13	46.20
Rodtnick, Kerry	02/13	142.25
Rogers, Roderick	07/12	115.92
Rogers, Roderick	08/12	93.76
Rogers, Roderick	09/12	77.28
Rogers, Roderick	10/12	67.20
Rogers, Roderick	11/12	150.36
Rogers, Roderick	12/12	36.12
Rogers, Stephany	07/12	105.00
Rogers, Stephany	08/12	431.16
Rogers, Stephany	09/12	190.26
Rogers, Stephany	10/12	73.50
Rogers, Stephany	11/12	157.08
Rogers, Stephany	12/12	64.68
Rogers, Stephany	01/13	12.60
Rogers, Stephany	02/13	81.48
Rogers, Stephany	03/13	112.98
Rogers, Stephany	04/13	29.40
Rogers, Stephany	06/13	104.58
Rooney, Laura	03/13	28.56
Rose, Maureen	07/12	863.58
Rose, Maureen	08/12	603.09
Rose, Maureen	09/12	473.88
Rose, Maureen	10/12	108.36
Rose, Maureen	02/13	220.51
Rose, Maureen	04/13	570.14
Ross, Ollie	10/12	239.76
Ross, William	07/12	1,378.99
Ross, William	08/12	734.84
Ross, William	11/12	823.72
Ross, William	02/13	938.82
Ross, William	03/13	1,244.78
Ross, William	06/13	183.96
Rosser, Curtis	10/12	164.81
Rothberg, Donna	07/12	576.95
Rothberg, Donna	01/13	11.04
Rothberg, Donna	06/13	80.64
Rothberg, Donna	06/13	15.12
Rothberg, Margaret	07/12	270.40
Rowe, Kimberly	09/12	118.51
Rowe, Kimberly	11/12	89.04
Rowe, Kimberly	12/12	94.08
Rowe, Kimberly	01/13	90.72

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Rowe, Kimberly	06/13	336.33
Roy, Beverly	07/12	273.00
Roy, Beverly	08/12	246.96
Roy, Beverly	09/12	96.18
Roy, Beverly	10/12	139.86
Royal, Merritt	07/12	3,096.72
Royal, Merritt	01/13	3,677.67
Royal, Merritt	02/13	370.35
Royal, Merritt	03/13	639.37
Royal, Merritt	04/13	950.05
Royal, Merritt	06/13	642.75
Rumley, Rusty	07/12	172.20
Runsick, Amber	07/12	372.52
Runsick, Amber	08/12	173.88
Runsick, Amber	09/12	153.72
Runsick, Amber	10/12	194.88
Runsick, Amber	11/12	384.26
Runsick, Amber	12/12	338.98
Runsick, Amber	02/13	186.38
Runsick, Amber	03/13	162.96
Runsick, Amber	04/13	204.48
Runsick, Amber	06/13	52.92
Runsick, Brad	07/12	306.60
Runsick, Brad	07/12	750.00
Runsick, Brad	08/12	398.26
Runsick, Brad	09/12	52.08
Runsick, Brad	10/12	200.76
Runsick, Brad	11/12	320.04
Runsick, Brad	12/12	178.08
Runsick, Brad	01/13	812.79
Runsick, Brad	01/13	146.16
Runsick, Brad	02/13	277.20
Runsick, Brad	03/13	130.20
Runsick, Brad	04/13	49.56
Runsick, Brad	06/13	144.06
Runsick, Brad	06/13	1,162.07
Rural Life Conference SAFHS	01/13	50.00
Rural Life Conference SAFHS	02/13	75.00
Rural Life Conference SAFHS	02/13	50.00
Rushing, Jaret	07/12	468.72
Rushing, Jaret	08/12	285.18
Rushing, Jaret	09/12	373.38
Rushing, Jaret	10/12	356.58
Rushing, Jaret	11/12	300.72
Rushing, Jaret	12/12	264.18
Rushing, Jaret	01/13	232.17
Rushing, Jaret	02/13	183.12
Rushing, Jaret	03/13	652.07
Rushing, Jaret	04/13	302.40
Rushing, Jaret	06/13	232.26
Rushing, Traci	03/13	158.73
Rushing, Traci	04/13	216.24
Russell, Mark	08/12	319.20
Russell, Mark	08/12	783.49
Russell, Mark	10/12	209.16
Russell, Mark	11/12	243.60
Russell, Mark	12/12	593.88
Russell, Mark	01/13	83.16
Russell, Mark	02/13	733.18
Russell, Mark	02/13	543.86
Russell, Mark	03/13	561.79
Russell, Mark	03/13	243.60
Russell, Mark	06/13	283.08

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Rye, Robbie	04/13	47.88
Rye, Robbie	06/13	94.92

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Payee	Date Paid	Amount Paid
Sadaka, Samy	07/12	316.68
Sadaka, Samy	08/12	58.71
Sadaka, Samy	08/12	1,604.00
Sadaka, Samy	10/12	296.81
Sadaka, Samy	11/12	275.52
Sadaka, Samy	11/12	344.00
Sadaka, Samy	01/13	120.96
Sadaka, Samy	01/13	110.00
Sadaka, Samy	03/13	97.12
Sadaka, Samy	03/13	210.00
Sadaka, Samy	03/13	20.00
Saenz-Rodriguez, Estela	07/12	154.98
Saenz-Rodriguez, Estela	09/12	165.90
Saenz-Rodriguez, Estela	10/12	215.88
Saenz-Rodriguez, Estela	11/12	280.58
Saenz-Rodriguez, Estela	12/12	194.88
Saenz-Rodriguez, Estela	02/13	318.36
Saenz-Rodriguez, Estela	03/13	260.40
Saenz-Rodriguez, Estela	04/13	143.64
Saenz-Rodriguez, Estela	06/13	145.32
Sandefur, Shane	03/13	84.84
Sanders, Kimberly	11/12	133.56
Sanders, Kimberly	12/12	60.06
Sanders, Kimberly	01/13	62.16
Sanders, Kimberly	02/13	108.78
Sanders, Kimberly	03/13	66.78
Sanders, Kimberly	04/13	176.40
Sanders, Kimberly	06/13	136.50
Sanders, Louis	04/13	106.48
Sanders, Sherri	07/12	199.50
Sanders, Sherri	08/12	155.40
Sanders, Sherri	09/12	320.88
Sanders, Sherri	10/12	197.40
Sanders, Sherri	11/12	401.52
Sanders, Sherri	12/12	320.04
Sanders, Sherri	01/13	123.48
Sanders, Sherri	02/13	170.52
Sanders, Sherri	03/13	262.08
Sanders, Sherri	04/13	97.44
Sanders, Sherri	06/13	407.40
Santos, Bob	12/12	75.60
Saraswat, Dharmendra	07/12	219.11
Saraswat, Dharmendra	08/12	377.40
Saraswat, Dharmendra	08/12	422.56
Saraswat, Dharmendra	09/12	87.50
Saraswat, Dharmendra	10/12	96.83
Saraswat, Dharmendra	11/12	143.11
Saraswat, Dharmendra	12/12	282.42
Saraswat, Dharmendra	12/12	292.08
Saraswat, Dharmendra	01/13	399.40
Saraswat, Dharmendra	02/13	498.16
Saraswat, Dharmendra	03/13	125.08
Saraswat, Dharmendra	03/13	363.26
Saraswat, Dharmendra	04/13	217.40
Saraswat, Dharmendra	04/13	166.04
Saraswat, Dharmendra	06/13	153.34
Sartor, Martha	07/12	382.24

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Sartor, Martha	07/12	1,021.89
Sartor, Martha	08/12	285.76
Sartor, Martha	08/12	885.44
Sartor, Martha	09/12	375.35
Sartor, Martha	10/12	133.56
Sartor, Martha	10/12	1,370.03
Sartor, Martha	11/12	111.65
Sartor, Martha	12/12	683.60
Sartor, Martha	01/13	265.22
Sartor, Martha	04/13	901.95
Sartor, Martha	04/13	502.71
Sartor, Martha	06/13	362.85
Scarborough, Casey	07/12	350.70
Scarborough, Casey	08/12	410.44
Scarborough, Casey	09/12	389.76
Scarborough, Casey	10/12	380.52
Scarborough, Casey	11/12	261.24
Scarborough, Casey	12/12	181.44
Scarborough, Casey	01/13	122.64
Scarborough, Casey	02/13	215.04
Scarborough, Casey	03/13	327.60
Scarborough, Casey	04/13	220.08
Scarborough, Casey	06/13	189.42
Schlinker, Sandra	03/13	96.60
Schmidt, Lance	07/12	228.62
Schmidt, Lance	08/12	83.87
Schmidt, Lance	09/12	111.42
Schmidt, Lance	02/13	269.36
Schneider, Debra	04/13	129.36
Scifres, Burl	09/12	2,694.72
Scifres, Burl	04/13	52.92
Scott, Angela	06/13	128.52
Scott, Brittany	07/12	396.06
Scott, Brittany	08/12	908.58
Scott, Robert	07/12	292.01
Scott, Robert	07/12	530.15
Scott, Robert	08/12	225.54
Scott, Robert	09/12	169.68
Scott, Robert	10/12	87.36
Scott, Robert	11/12	186.81
Scott, Robert	12/12	143.10
Scott, Robert	01/13	345.60
Scott, Robert	02/13	1,521.24
Scott, Robert	02/13	354.46
Scott, Robert	04/13	67.20
Scott, Robert	06/13	344.40
Seal, Priscilla	04/13	21.84
Seay, Robert	07/12	381.08
Seay, Robert	08/12	200.76
Seay, Robert	09/12	408.24
Seay, Robert	10/12	198.24
Seay, Robert	11/12	150.36
Seay, Robert	12/12	207.48
Seay, Robert	01/13	125.16
Seay, Robert	02/13	129.36
Seay, Robert	03/13	236.04
Seay, Robert	04/13	153.72
Seay, Robert	06/13	199.92
Seay, Robert	06/13	163.38
See, Brian	07/12	294.00
See, Brian	08/12	250.74
See, Brian	09/12	325.18
See, Brian	10/12	149.52

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
See, Brian	11/12	123.90
See, Brian	12/12	134.82
See, Brian	01/13	24.36
See, Brian	02/13	246.96
See, Brian	03/13	125.16
See, Brian	04/13	173.04
See, Brian	06/13	178.31
Seideman, Steven	02/13	912.61
Sexton, Lindsey	07/12	116.71
Sexton, Lindsey	11/12	88.20
Sexton, Lindsey	02/13	1,019.45
Sexton, Lindsey	06/13	460.32
Shadell, Vicki	07/12	149.10
Shadell, Vicki	08/12	268.69
Shadell, Vicki	09/12	126.00
Shadell, Vicki	10/12	97.44
Shadell, Vicki	11/12	133.56
Shadell, Vicki	12/12	63.00
Shadell, Vicki	01/13	37.80
Shadell, Vicki	02/13	162.54
Shadell, Vicki	04/13	164.64
Shadell, Vicki	06/13	118.44
Sharara, Mahmoud	03/13	96.05
Sheets, Steven	07/12	273.84
Sheets, Steven	08/12	133.56
Sheets, Steven	09/12	168.84
Sheets, Steven	11/12	289.80
Sheets, Steven	01/13	339.36
Sheets, Steven	04/13	525.42
Shekels, Matthew	07/12	461.16
Shekels, Matthew	08/12	226.38
Shepard, Gary	04/13	110.88
Shepard, Gary	04/13	70.56
Shirley, Lindsey	02/13	588.03
Shofner, Janice	07/12	318.46
Shofner, Janice	08/12	198.76
Shofner, Janice	09/12	513.66
Shofner, Janice	01/13	1,168.65
Shofner, Janice	04/13	275.52
Shofner, Janice	04/13	290.76
Shore, Cally	07/12	272.16
Shore, Cally	08/12	331.80
Shore, Cally	09/12	263.76
Shore, Cally	10/12	183.12
Shore, Cally	11/12	199.08
Shore, Cally	12/12	63.84
Shore, Cally	02/13	206.64
Shore, Cally	03/13	301.56
Shore, Cally	04/13	260.40
Shore, Cally	04/13	235.06
Shore, Cally	06/13	145.32
Shrout, Brenda	07/12	521.48
Shrout, Brenda	08/12	281.40
Shrout, Brenda	09/12	210.84
Shrout, Brenda	10/12	188.16
Shrout, Brenda	12/12	537.12
Shrout, Brenda	03/13	61.32
Shrout, Brenda	03/13	205.80
Shrout, Brenda	04/13	312.80
Simmons, VeEtta	07/12	148.68
Simmons, VeEtta	08/12	526.49
Simmons, VeEtta	09/12	381.36
Simmons, VeEtta	10/12	88.20

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Simmons, VeEtta	11/12	357.42
Simmons, VeEtta	12/12	438.61
Simmons, VeEtta	01/13	209.58
Simmons, VeEtta	02/13	304.79
Simmons, VeEtta	03/13	177.66
Simmons, VeEtta	04/13	295.86
Simmons, VeEtta	06/13	202.02
Simon, Kenneth	08/12	128.86
Simon, Kenneth	01/13	267.69
Simon, Kenneth	02/13	128.10
Simon, Kenneth	06/13	22.90
Simon, Rebecca	10/12	22.26
Simon, Rebecca	11/12	79.66
Simon, Rebecca	02/13	44.19
Simon, Rebecca	03/13	177.89
Simon, Rebecca	04/13	99.12
Simpson, Amy	07/12	97.44
Simpson, Amy	08/12	1,242.24
Simpson, Amy	09/12	268.80
Simpson, Amy	12/12	363.30
Simpson, Amy	03/13	306.60
Simpson, Linda	08/12	35.28
Simpson, Linda	09/12	30.24
Simpson, Linda	10/12	32.76
Simpson, Linda	11/12	101.64
Simpson, Linda	12/12	69.72
Simpson, Linda	02/13	47.04
Simpson, Linda	03/13	64.68
Simpson, Linda	04/13	84.84
Simpson, Linda	06/13	64.68
Sims, Beverly	09/12	120.51
Sims, Beverly	04/13	847.71
Sims, Beverly	04/13	443.32
Sims, Linda	07/12	591.96
Sims, Linda	08/12	89.55
Sims, Linda	09/12	376.32
Sims, Linda	10/12	207.48
Sims, Linda	11/12	159.52
Sims, Linda	12/12	266.64
Sims, Linda	01/13	80.64
Sims, Linda	02/13	197.59
Sims, Linda	03/13	124.76
Sims, Linda	04/13	311.58
Sims, Linda	06/13	181.02
Sims, Phillip	07/12	263.34
Sims, Phillip	08/12	706.84
Sims, Phillip	09/12	176.40
Sims, Phillip	10/12	225.12
Sims, Phillip	11/12	210.52
Sims, Phillip	12/12	168.84
Sims, Phillip	01/13	139.44
Sims, Phillip	03/13	24.36
Sims, Phillip	03/13	240.24
Sims, Phillip	04/13	72.24
Sims, Phillip	06/13	122.64
Slade, Clifton	10/12	200.95
Slate, Janet	06/13	53.76
Smith, Kenneth	07/12	233.00
Smith, Kenneth	08/12	337.37
Smith, Kenneth	09/12	120.11
Smith, Kenneth	09/12	261.80
Smith, Sherrie	09/12	89.17
Smith, Sherrie	02/13	232.56

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Smith, Sherrie	03/13	116.68
Smith, Sherrie	06/13	86.15
Snoddy, Elisabeth	11/12	225.08
Snoddy, Elisabeth	04/13	3.00
Snyder, Wanda	06/13	120.12
Society for Human Resource Management	02/13	180.00
Society of American Foresters	03/13	145.00
Sortor, Anne	07/12	28.98
Sortor, Anne	10/12	827.04
Sortor, Anne	11/12	415.02
Sortor, Anne	12/12	718.36
Sortor, Anne	01/13	80.00
Sortor, Anne	02/13	341.80
Sortor, Anne	03/13	890.69
Sortor, Anne	04/13	38.00
Sortor, Anne	04/13	342.07
Sortor, Anne	04/13	166.16
Soso, Connie	12/12	55.02
Soso, Connie	02/13	36.12
Soso, Connie	03/13	29.40
Soso, Connie	04/13	33.60
Soso, Connie	06/13	47.88
Southern Early Childhood Assn	02/13	45.00
Southern Gerontological Society	02/13	255.00
Southern Gerontological Society	02/13	225.00
Southern Gerontological Society	02/13	90.00
Southern SAWG	10/12	273.00
Southern SAWG	10/12	2,000.00
Southern Weed Science Society	10/12	275.00
Sovick, Sandra	06/13	72.66
Sowell, Sarah	09/12	83.58
Sowell, Sarah	10/12	206.64
Sowell, Sarah	11/12	274.26
Sowell, Sarah	12/12	271.32
Sowell, Sarah	01/13	97.86
Sowell, Sarah	02/13	169.26
Sowell, Sarah	03/13	177.24
Sowell, Sarah	03/13	341.04
Sowell, Wesley	08/12	131.04
Sowell, Wesley	10/12	60.48
Spradley, James	08/12	432.38
Spradley, James	10/12	331.94
Spradley, James	01/13	732.22
Spradley, James	02/13	637.87
Spradley, James	03/13	1,727.70
Spradley, James	06/13	528.87
Starnes, Jane	08/12	117.77
Staybridge Suites-Fayetteville	07/12	7,568.25
Stegall, Linda	07/12	178.08
Stegall, Linda	08/12	97.44
Stegall, Linda	09/12	169.68
Stegall, Linda	11/12	197.40
Stegall, Linda	06/13	165.48
Steward, Lynn	02/13	937.91
Stiles, Hugh	08/12	173.04
Stiles, Hugh	09/12	391.44
Stiles, Hugh	10/12	117.60
Stiles, Hugh	11/12	302.33
Stiles, Hugh	12/12	441.93
Stiles, Hugh	01/13	366.38
Stiles, Hugh	02/13	533.57
Stiles, Hugh	03/13	652.80
Still, Debbra	08/12	68.88

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Still, Debbra	09/12	42.00
Still, Debbra	10/12	18.48
Still, Debbra	11/12	225.04
Still, Debbra	12/12	402.56
Still, Debbra	01/13	135.24
Still, Debbra	02/13	69.72
Still, Debbra	03/13	89.88
Still, Debbra	04/13	83.16
Still, Debbra	06/13	152.46
Stobaugh, R	07/12	639.24
Stobaugh, R	08/12	399.84
Stobaugh, R	09/12	592.92
Stobaugh, R	10/12	276.36
Stobaugh, R	11/12	404.46
Stobaugh, R	12/12	593.88
Stobaugh, R	01/13	287.56
Stobaugh, R	02/13	378.00
Stobaugh, R	03/13	553.80
Stobaugh, R	04/13	210.00
Stobaugh, R	06/13	363.30
Stokes, Phyllis	10/12	26.88
Stokes, Phyllis	03/13	43.68
Stokes, Phyllis	06/13	120.96
Stone, Steven	07/12	529.20
Stone, Steven	08/12	593.46
Stone, Steven	09/12	580.02
Stone, Steven	10/12	343.56
Stone, Steven	11/12	432.60
Stone, Steven	01/13	136.92
Stone, Steven	04/13	123.97
Stone, Steven	04/13	335.15
Stone, Steven	06/13	810.18
Street, Jessica	07/12	890.61
Street, Jessica	08/12	395.42
Street, Jessica	09/12	593.56
Street, Jessica	10/12	303.24
Street, Jessica	11/12	400.00
Street, Jessica	03/13	297.36
Street, Jessica	04/13	245.74
Stringfellow, Dana	11/12	31.08
Stringfellow, Dana	03/13	29.40
Stringfellow, Dana	06/13	177.75
Stritzinger, David	08/12	592.72
Stritzinger, David	09/12	531.72
Stritzinger, David	10/12	309.54
Stritzinger, David	11/12	357.00
Stritzinger, David	12/12	391.44
Stritzinger, David	01/13	337.26
Stritzinger, David	02/13	426.72
Stritzinger, David	03/13	405.72
Stuart, Joe	07/12	450.66
Stuart, Joe	07/12	48.15
Stuart, Joe	08/12	704.28
Stuart, Joe	09/12	329.70
Stuart, Joe	10/12	251.02
Stuart, Joe	11/12	776.46
Stuart, Joe	12/12	270.48
Stuart, Joe	01/13	81.48
Stuart, Joe	02/13	477.27
Stuart, Joe	03/13	206.22
Stuart, Joe	04/13	255.78
Stuart, Joe	06/13	367.59
Studebaker, Glenn	07/12	637.10

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Studebaker, Glenn	08/12	42.84
Studebaker, Glenn	09/12	650.58
Studebaker, Glenn	10/12	688.82
Studebaker, Glenn	11/12	769.66
Studebaker, Glenn	11/12	146.20
Studebaker, Glenn	11/12	1,694.21
Studebaker, Glenn	12/12	352.28
Studebaker, Glenn	01/13	644.22
Studebaker, Glenn	01/13	1,242.47
Studebaker, Glenn	02/13	503.36
Studebaker, Glenn	03/13	479.58
Studebaker, Glenn	04/13	558.71
Studebaker, Glenn	06/13	140.29
Stuffelbeam, Kapra	12/12	110.04
Styles, Erika	10/12	203.95
Styles, Erika	04/13	159.00
Sullivan, Dustin	07/12	281.82
Sullivan, Dustin	08/12	301.56
Sullivan, Dustin	09/12	240.24
Sullivan, Dustin	10/12	190.26
Sullivan, Dustin	11/12	496.02
Sullivan, Dustin	12/12	338.52
Sullivan, Dustin	01/13	182.28
Sullivan, Dustin	02/13	241.92
Sullivan, Dustin	03/13	323.82
Sullivan, Dustin	04/13	264.60
Sullivan, Dustin	06/13	207.06
Sullivan, Scott	03/13	515.66
Sutherlin, Glenda	11/12	105.00
Sutherlin, Glenda	12/12	68.88
Sutherlin, Glenda	04/13	105.00
Sutherlin, Glenda	06/13	157.90
Sweet, Judy	06/13	22.26

T

Payee	Date Paid	Amount Paid
TPSA	11/12	75.00
TPSA	01/13	350.00
Taillon, Nichole	11/12	101.19
Taillon, Nichole	11/12	100.80
Taillon, Nichole	02/13	35.00
Taillon, Nichole	02/13	21.63
Taillon, Nichole	03/13	21.84
Taillon, Nichole	03/13	543.95
Tate, LeVeda	03/13	113.40
Tate, LeVeda	06/13	121.80
Taylor, Cecilia	03/13	131.88
Taylor, Cecilia	06/13	269.72
Taylor, Delbert	11/12	741.80
Teague, Katherine	07/12	1,737.13
Teague, Katherine	07/12	218.40
Teague, Katherine	08/12	289.88
Teague, Katherine	09/12	173.04
Teague, Katherine	10/12	502.58
Teague, Katherine	11/12	497.62
Teague, Katherine	12/12	547.86
Teague, Katherine	01/13	222.13
Teague, Katherine	02/13	231.84
Teague, Katherine	03/13	130.20
Teague, Katherine	04/13	474.25
Teague, Katherine	04/13	290.74
Teague, Katherine	06/13	599.34

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Tennessee State University	08/12	300.00
Tennessee State University	09/12	295.00
Terhune, Marion	07/12	566.58
Terhune, Marion	08/12	499.80
Terhune, Marion	09/12	241.50
Terhune, Marion	10/12	284.76
Terhune, Marion	11/12	248.64
Terhune, Marion	01/13	304.79
Terhune, Marion	03/13	393.96
Terhune, Marion	06/13	345.66
Terry, Ashley	07/12	364.99
Terry, Ashley	08/12	129.45
Terry, Ashley	09/12	141.96
Terry, Ashley	10/12	76.44
Terry, Ashley	11/12	44.52
Terry, Ashley	12/12	46.20
Terry, Ashley	01/13	59.64
Terry, Ashley	02/13	162.97
Terry, Ashley	03/13	65.94
Terry, Ashley	04/13	177.60
Terry, Ashley	06/13	50.40
Thiesse, Branon	07/12	509.46
Thiesse, Branon	08/12	719.46
Thiesse, Branon	09/12	810.18
Thiesse, Branon	10/12	416.22
Thiesse, Branon	11/12	568.26
Thiesse, Branon	12/12	133.98
Thiesse, Branon	01/13	213.36
Thiesse, Branon	02/13	168.42
Thiesse, Branon	03/13	280.16
Thiesse, Branon	04/13	378.84
Thiesse, Branon	06/13	601.44
Thomas, Erika	07/12	416.97
Thomas, Erika	08/12	253.47
Thomas, Rebecca	07/12	216.72
Thomas, Rebecca	08/12	478.20
Thomas, Rebecca	09/12	168.00
Thomas, Rebecca	10/12	156.96
Thomas, Rebecca	11/12	356.16
Thomas, Rebecca	12/12	81.48
Thomas, Rebecca	04/13	26.88
Thomas, Rebecca	06/13	189.00
Thomas-Scott, Priscella	07/12	42.00
Thomas-Scott, Priscella	08/12	207.62
Thomas-Scott, Priscella	11/12	425.00
Thomas-Scott, Priscella	11/12	151.20
Thomas-Scott, Priscella	12/12	42.85
Thomas-Scott, Priscella	03/13	97.40
Thomason, Kelly	11/12	21.00
Thompson, Julie	07/12	36.68
Thompson, Julie	01/13	142.25
Threet, Connor	07/12	15.78
Thrift, Taylor	07/12	64.68
Timber Lodge, Inc.	04/13	437.18
Toby's The Dinner Theatre of Columbia	04/13	200.00
Tompkins, Barbara	07/12	101.64
Tompkins, Barbara	04/13	154.56
Tompkins, Barbara	06/13	105.42
Toney, Roy	10/12	444.71
Tootle, Deborah	09/12	1,583.98
Tootle, Deborah	11/12	787.99
Towles, Logan	06/13	249.48
Traywick, LaVona	07/12	135.24

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Traywick, LaVona	09/12	359.52
Traywick, LaVona	10/12	299.46
Traywick, LaVona	11/12	374.64
Traywick, LaVona	12/12	137.76
Traywick, LaVona	01/13	157.08
Traywick, LaVona	02/13	289.80
Traywick, LaVona	03/13	1,368.24
Traywick, LaVona	04/13	567.42
Traywick, LaVona	04/13	621.79
Traywick, LaVona	06/13	425.88
Treadway, Terrie	07/12	202.02
Treadway, Terrie	09/12	362.88
Treadway, Terrie	10/12	65.94
Treadway, Terrie	11/12	78.96
Treadway, Terrie	12/12	365.13
Treadway, Terrie	01/13	84.00
Treadway, Terrie	02/13	294.47
Treadway, Terrie	03/13	385.56
Treadway, Terrie	04/13	160.44
Treadway, Terrie	06/13	441.42
Treasurer, Virginia Tech	03/13	200.00
Treat, Julie	07/12	337.83
Treat, Julie	10/12	161.63
Treat, Julie	11/12	17.00
Treat, Julie	01/13	19.50
Treat, Julie	02/13	73.50
Treat, Julie	03/13	30.24
Treat, Julie	06/13	95.00
Treat, Julie	06/13	317.80
Troxel, Tom	07/12	851.28
Troxel, Tom	08/12	2,043.65
Troxel, Tom	09/12	1,632.15
Troxel, Tom	10/12	451.08
Troxel, Tom	11/12	325.08
Troxel, Tom	12/12	440.64
Troxel, Tom	01/13	215.86
Troxel, Tom	01/13	431.11
Troxel, Tom	02/13	717.56
Troxel, Tom	02/13	740.88
Troxel, Tom	03/13	328.40
Troxel, Tom	04/13	952.33
Troxel, Tom	06/13	629.32
Tucker, Susan	06/13	75.84
Turner, John	07/12	173.04
Turner, John	07/12	560.28
Turner, John	07/12	110.04
Turner, John	07/12	691.94
Turner, John	07/12	343.98
Turner, John	08/12	251.16
Turner, John	10/12	124.32
Turner, John	11/12	269.22

U

Payee	Date Paid	Amount Paid
U S Bank	07/12	5,775.50
U S Bank	07/12	19,127.46
U S Bank	08/12	22,087.35
U S Bank	08/12	22,239.32
U S Bank	10/12	27,580.33
U S Bank	10/12	5,246.42
U S Bank	11/12	26,005.21
U S Bank	12/12	18,600.37

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
U S Bank	01/13	12,045.09
U S Bank	01/13	3,960.10
U S Bank	02/13	19,715.98
U S Bank	03/13	31,224.03
U S Bank	03/13	23,311.55
U S Bank	04/13	11,898.76
U S Bank	04/13	8,936.78
U S Bank	06/13	15,501.73
UAPB	01/13	75.00
USA Shooting, Inc	12/12	728.00
USDA, ARS	08/12	797.47
Umholtz, Rachel	07/12	254.52
University of Arkansas	08/12	75,000.00
University of Arkansas	08/12	765.00
University of Delaware	07/12	800.00
University of Georgia	03/13	9,500.00

V

Payee	Date Paid	Amount Paid
Valentine, Holly	07/12	224.60
Valentine, Holly	08/12	499.89
Valentine, Holly	08/12	90.00
Valentine, Holly	09/12	455.28
Valentine, Holly	10/12	153.72
Valentine, Holly	11/12	451.08
Valentine, Holly	12/12	366.21
Valentine, Holly	01/13	170.52
Valentine, Holly	02/13	309.60
Valentine, Holly	03/13	503.40
Valentine, Holly	04/13	217.56
Valentine, Holly	06/13	223.28
VanPelt, Kevin	07/12	524.16
VanPelt, Kevin	08/12	752.64
VanPelt, Kevin	09/12	623.28
VanPelt, Kevin	10/12	484.68
VanPelt, Kevin	11/12	436.38
VanPelt, Kevin	12/12	301.98
VanPelt, Kevin	01/13	165.48
VanPelt, Kevin	02/13	304.50
VanPelt, Kevin	03/13	274.26
VanPelt, Kevin	04/13	317.10
VanPelt, Kevin	06/13	593.46
Vandevender, Karl	07/12	510.72
Vandevender, Karl	08/12	246.12
Vandevender, Karl	10/12	238.56
Vandevender, Karl	12/12	78.96
Vandevender, Karl	03/13	803.53
Vandevender, Karl	04/13	1,642.09
Vandevender, Karl	06/13	1,138.64
Vandevender, Karl	06/13	1,110.97
Vangilder, Andy	07/12	620.76
Vangilder, Andy	08/12	671.58
Vangilder, Andy	09/12	450.24
Vangilder, Andy	10/12	336.84
Vangilder, Andy	11/12	345.24
Vangilder, Andy	12/12	263.92
Vangilder, Andy	01/13	257.41
Vangilder, Andy	02/13	1,195.92
Vangilder, Andy	03/13	299.46
Vangilder, Andy	04/13	719.57
Vangilder, Andy	06/13	442.26
Vangilder, Jeri	07/12	612.88

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Vangilder, Jeri	10/12	268.80
Vangilder, Jeri	12/12	357.35
Vangilder, Jeri	12/12	200.68
Vangilder, Jeri	01/13	67.20
Vann, JoAnn	07/12	270.60
Vann, JoAnn	08/12	94.50
Vann, JoAnn	09/12	55.44
Vann, JoAnn	10/12	115.92
Vann, JoAnn	11/12	188.08
Vann, JoAnn	12/12	138.60
Vann, JoAnn	01/13	15.12
Vann, JoAnn	02/13	142.09
Vann, JoAnn	03/13	195.92
Vann, JoAnn	04/13	141.96
Vann, JoAnn	06/13	143.64
Vann, Stephen	07/12	414.48
Vann, Stephen	08/12	266.53
Vann, Stephen	10/12	127.68
Vann, Stephen	11/12	116.34
Vann, Stephen	12/12	261.24
Vann, Stephen	01/13	123.90
Vann, Stephen	02/13	241.08
Vann, Stephen	02/13	437.14
Vann, Stephen	03/13	74.96
Vann, Stephen	04/13	203.28
Vann, Stephen	06/13	50.40
Vasquez, Scarlett	06/13	25.20
Vaughan, Linda	11/12	536.88
Vaught, Carla	07/12	481.32
Vaught, Carla	08/12	289.80
Vaught, Carla	10/12	670.32
Vaught, Carla	11/12	1,304.21
Vaught, Carla	12/12	498.27
Vaught, Carla	01/13	214.20
Vaught, Carla	02/13	48.72
Vaught, Carla	03/13	412.86
Vaught, Carla	04/13	632.28
Vaught, Carla	06/13	480.22
Verma, Lalit	07/12	260.05
Verma, Lalit	10/12	240.14
Verma, Lalit	01/13	696.47
Verma, Lalit	01/13	161.28
Verma, Lalit	04/13	501.66
Vest, Jessica	07/12	288.54
Vest, Jessica	08/12	282.24
Vest, Jessica	09/12	265.44
Vest, Jessica	10/12	199.92
Vest, Jessica	11/12	204.88
Vest, Jessica	12/12	207.48
Vest, Jessica	01/13	135.24
Vest, Jessica	02/13	264.61
Vest, Jessica	03/13	417.88
Vest, Jessica	04/13	226.32
Vest, Jessica	06/13	157.08
Vestal, Joe	07/12	322.98
Vestal, Joe	08/12	590.15
Vestal, Joe	09/12	304.08
Vestal, Joe	10/12	262.92
Vestal, Joe	11/12	394.38
Vestal, Joe	12/12	196.56
Vestal, Joe	01/13	220.08
Vestal, Joe	02/13	218.40
Vestal, Joe	03/13	268.38

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Vincent, Jessica	07/12	260.40
Vincent, Jessica	08/12	505.68
Vincent, Jessica	09/12	422.10
Vincent, Jessica	10/12	304.08
Vincent, Jessica	11/12	333.48
Vincent, Jessica	12/12	179.76
Vincent, Jessica	01/13	110.88
Vincent, Jessica	02/13	328.86
Vincent, Jessica	03/13	285.60
Vincent, Jessica	04/13	265.44
Vincent, Jessica	06/13	311.64

W

Payee	Date Paid	Amount Paid
Waddell, Laverna	03/13	12.60
Waldrum, Joseph	07/12	31.08
Waldrum, Joseph	11/12	1,186.57
Waldrum, Joseph	11/12	1,489.95
Waldrum, Joseph	12/12	1,195.51
Waldrum, Joseph	06/13	555.22
Walker, Shirley	07/12	467.04
Walker, Shirley	09/12	331.38
Walker, Shirley	09/12	292.32
Walker, Shirley	10/12	167.16
Walker, Shirley	11/12	243.18
Walker, Shirley	12/12	229.32
Walker, Shirley	01/13	5.04
Walker, Shirley	02/13	224.28
Walker, Shirley	03/13	301.56
Walker, Shirley	04/13	267.54
Walker, Shirley	06/13	271.74
Walker, Stephan	02/13	147.54
Walkingstick, Tamara	10/12	73.74
Walkingstick, Tamara	10/12	157.92
Walkingstick, Tamara	01/13	696.40
Walkingstick, Tamara	04/13	1,162.28
Walkingstick, Tamara	06/13	1,400.82
Waller, Sara	07/12	155.40
Waller, Sara	08/12	291.90
Waller, Sara	09/12	158.76
Waller, Sara	10/12	287.28
Waller, Sara	11/12	543.46
Waller, Sara	11/12	364.14
Waller, Sara	12/12	135.24
Waller, Sara	01/13	107.52
Waller, Sara	02/13	83.58
Waller, Sara	03/13	442.09
Waller, Sara	03/13	120.96
Waller, Sara	04/13	93.24
Waller, Sara	06/13	168.00
Walz, Leslie	07/12	163.80
Walz, Leslie	08/12	343.56
Walz, Leslie	09/12	241.92
Walz, Leslie	10/12	224.70
Walz, Leslie	11/12	328.44
Walz, Leslie	12/12	91.14
Walz, Leslie	01/13	73.92
Walz, Leslie	02/13	51.24
Walz, Leslie	03/13	219.66
Walz, Leslie	04/13	61.32
Walz, Leslie	06/13	343.56
Wamishe, Yeshi	07/12	83.21

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Wamishe, Yeshi	10/12	208.32
Wamishe, Yeshi	02/13	154.24
Wamishe, Yeshi	04/13	319.62
Wamishe, Yeshi	06/13	106.22
Warfield, Lana	07/12	658.90
Warfield, Lana	08/12	347.68
Warfield, Lana	11/12	572.04
Warfield, Lana	11/12	265.44
Warfield, Lana	12/12	821.36
Warfield, Lana	01/13	29.40
Warfield, Lana	02/13	442.55
Warfield, Lana	03/13	217.98
Wargo, Andrew	08/12	561.39
Warren, Laura	07/12	52.08
Warren, Laura	08/12	118.44
Warren, Laura	09/12	91.14
Warren, Laura	10/12	93.66
Warren, Laura	11/12	206.22
Warren, Laura	12/12	101.22
Warren, Laura	01/13	132.30
Warren, Laura	02/13	154.56
Warren, Laura	03/13	147.84
Warren, Laura	04/13	119.70
Warren, Laura	06/13	110.46
Washburn, Lisa	07/12	175.14
Washburn, Lisa	08/12	491.50
Washburn, Lisa	09/12	119.25
Washburn, Lisa	09/12	314.16
Washburn, Lisa	10/12	116.76
Washburn, Lisa	11/12	199.08
Washburn, Lisa	12/12	144.48
Washburn, Lisa	01/13	120.00
Washburn, Lisa	02/13	99.12
Washburn, Lisa	04/13	428.96
Washburn, Lisa	06/13	334.58
Washburn, Noah	07/12	115.08
Washburn, Noah	08/12	534.24
Washburn, Noah	08/12	292.57
Washburn, Noah	09/12	446.14
Washburn, Noah	11/12	1,607.47
Washburn, Noah	03/13	605.36
Washington State 4-H Foundation	08/12	640.00
Washington State University	08/12	150.00
Watkins, Susan	04/13	3.00
Watson, Onita	12/12	121.80
Watson, Onita	03/13	73.08
Welborn, Angela	07/12	63.00
Welborn, Angela	09/12	154.56
Welborn, Angela	03/13	427.42
Welch, Jeff	07/12	780.78
Welch, Jeff	08/12	521.64
Welch, Jeff	09/12	614.88
Welch, Jeff	10/12	496.86
Welch, Jeff	11/12	315.84
Welch, Jeff	12/12	339.78
Welch, Jeff	03/13	469.98
Welch, Jeff	04/13	374.64
Welch, Keri	07/12	149.80
Welch, Keri	09/12	352.80
Welch, Keri	10/12	436.60
Welch, Keri	11/12	178.92
Welch, Keri	12/12	182.28
Welch, Keri	02/13	323.82

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Welch, Keri	03/13	270.90
Welch, Keri	04/13	148.68
Welch, Keri	06/13	199.08
Wesson, Charles	03/13	66.98
West, Joy	08/12	81.90
West, Joy	08/12	263.61
West, Joy	09/12	335.89
West, Joy	10/12	191.52
West, Joy	11/12	310.80
West, Joy	12/12	365.68
West, Joy	01/13	10.50
West, Joy	02/13	149.35
West, Joy	03/13	264.18
West, Joy	04/13	194.40
Whitaker, Sarah	06/13	253.68
Whiteley, Sheila	04/13	268.83
Whittington, Anthony	07/12	164.64
Whittington, Anthony	08/12	296.52
Whittington, Anthony	09/12	299.46
Whittington, Anthony	10/12	246.96
Whittington, Anthony	11/12	44.94
Whittington, Anthony	12/12	135.24
Whittington, Anthony	01/13	105.84
Whittington, Anthony	02/13	210.54
Whittington, Anthony	04/13	215.46
Whittington, Anthony	04/13	65.10
Whittington, Anthony	06/13	219.24
Whittington, Joyce	07/12	471.69
Whittington, Joyce	08/12	33.60
Whittington, Joyce	09/12	48.30
Whittington, Joyce	10/12	133.56
Whittington, Joyce	11/12	113.40
Whittington, Joyce	12/12	243.70
Whittington, Joyce	01/13	13.86
Whittington, Joyce	03/13	98.28
Whittington, Joyce	04/13	31.08
Whittington, Joyce	06/13	65.52
Wiedower, Rickey	07/12	376.32
Wiedower, Rickey	07/12	608.16
Wiedower, Rickey	08/12	472.92
Wiedower, Rickey	08/12	282.24
Wiedower, Rickey	09/12	376.32
Wiedower, Rickey	09/12	724.08
Wiedower, Rickey	10/12	608.16
Wiedower, Rickey	10/12	376.32
Wiedower, Rickey	11/12	644.28
Wiedower, Rickey	11/12	282.24
Wiedower, Rickey	12/12	572.04
Wiedower, Rickey	12/12	376.32
Wiedower, Rickey	01/13	282.24
Wiedower, Rickey	01/13	304.08
Wiedower, Rickey	02/13	707.28
Wiedower, Rickey	02/13	376.32
Wiedower, Rickey	03/13	608.16
Wiedower, Rickey	03/13	366.24
Wiedower, Rickey	04/13	608.16
Wiedower, Rickey	04/13	553.98
Wiedower, Rickey	06/13	798.00
Wiedower, Rickey	06/13	589.26
Wildlife Society;The	12/12	196.00
Williams, Amy	07/12	31.08
Williams, Amy	08/12	59.39
Williams, Amy	09/12	106.68

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Williams, Amy	10/12	115.08
Williams, Amy	11/12	184.80
Williams, Amy	12/12	31.92
Williams, Amy	01/13	76.44
Williams, Amy	02/13	152.04
Williams, Amy	03/13	49.56
Williams, Amy	04/13	52.92
Williams, Amy	06/13	150.36
Williams, Annette	07/12	85.68
Williams, Annette	08/12	63.00
Williams, Annette	09/12	100.80
Williams, Annette	10/12	68.04
Williams, Annette	11/12	99.12
Williams, Annette	12/12	69.72
Williams, Annette	02/13	141.96
Williams, Annette	03/13	94.08
Williams, Annette	04/13	72.24
Williams, Annette	06/13	106.26
Williams, J. Byron	08/12	200.08
Williams, Louise	03/13	172.20
Williams, Louise	06/13	203.40
Willis, Adam	07/12	262.50
Willis, Adam	08/12	309.96
Willis, Adam	09/12	331.06
Willis, Adam	10/12	366.52
Willis, Adam	11/12	384.72
Willis, Adam	12/12	288.54
Willis, Adam	01/13	121.80
Willis, Adam	02/13	141.96
Willis, Adam	03/13	299.04
Willis, Adam	04/13	66.36
Willis, Adam	06/13	526.84
Willis, Rachel	11/12	160.44
Willis, Tracy	08/12	218.40
Wilson, Gus	07/12	1,360.38
Wilson, Gus	07/12	178.08
Wilson, Gus	08/12	1,380.12
Wilson, Gus	09/12	1,491.23
Wilson, Gus	10/12	932.82
Wilson, Gus	11/12	984.90
Wilson, Gus	12/12	1,443.68
Wilson, Gus	01/13	1,072.73
Wilson, Gus	01/13	166.70
Wilson, Gus	01/13	769.02
Wilson, Gus	02/13	357.82
Wilson, Gus	02/13	1,142.76
Wilson, Gus	03/13	983.22
Wilson, Gus	03/13	1,119.44
Wilson, Gus	04/13	1,239.00
Wilson, Gus	06/13	1,171.80
Wilson, Lynda	03/13	265.33
Wilson, Roanna	11/12	35.93
Wilson, Shea	07/12	538.42
Wilson, Shea	08/12	508.62
Wilson, Shea	09/12	297.36
Wilson, Shea	10/12	291.48
Wilson, Shea	11/12	301.48
Wilson, Shea	12/12	361.62
Wilson, Shea	01/13	173.88
Wilson, Shea	02/13	357.14
Wilson, Shea	03/13	256.20
Wilson, Shea	04/13	317.04
Wilson, Shea	06/13	388.08

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Wimberley, Rickie	07/12	567.42
Wimberley, Rickie	08/12	747.18
Wimberley, Rickie	09/12	633.78
Wimberley, Rickie	10/12	164.22
Wimberley, Rickie	11/12	186.48
Wimberley, Rickie	12/12	250.74
Wimberley, Rickie	01/13	118.44
Wimberley, Rickie	02/13	36.96
Wimberley, Rickie	03/13	139.44
Wimberley, Rickie	04/13	326.34
Wimberley, Rickie	06/13	329.28
Winberry, Ashley	07/12	240.82
Winberry, Ashley	12/12	133.56
Windham, Tony	07/12	261.41
Windham, Tony	09/12	147.71
Windham, Tony	10/12	508.27
Windham, Tony	01/13	257.52
Windham, Tony	03/13	152.34
Windham, Tony	04/13	149.50
Winrock International Institute for Agri	11/12	100.00
Wirth, Holly	07/12	198.00
Wirth, Holly	11/12	37.80
Wolfe, Amber	08/12	474.70
Woods, Pia	07/12	111.72
Woods, Pia	07/12	271.32
Woods, Pia	11/12	1,262.93
Woods, Pia	12/12	97.44
Woods, Pia	12/12	84.62
Woods, Pia	01/13	91.56
Woods, Pia	04/13	853.71
Woods, Tim	08/12	217.30
Woodson, Toby	02/13	80.64
Woodson, Toby	03/13	251.16
Woodson, Toby	04/13	283.12
Woodson, Toby	04/13	52.08
Woodson, Toby	06/13	556.79
World Dairy Expo, Inc.	08/12	188.00
Wright, Susan	07/12	28.98
Wright, Susan	08/12	31.50
Wright, Susan	09/12	27.72
Wright, Susan	10/12	51.24
Wright, Susan	11/12	55.02
Wright, Susan	12/12	42.84
Wright, Susan	01/13	27.72
Wright, Susan	02/13	27.72
Wright, Susan	02/13	875.27
Wright, Susan	03/13	39.90
Wright, Susan	04/13	42.42
Wright, Susan	06/13	40.74

Y

Payee	Date Paid	Amount Paid
Yancey, Margaret	07/12	237.72
Yancey, Margaret	09/12	164.64
Yancey, Margaret	11/12	223.44
Yancey, Margaret	02/13	114.66
Yancey, Margaret	04/13	135.24
Yarbrough, Jacqueline	07/12	301.04
Yarbrough, Jacqueline	10/12	15.49
Yarbrough, Jacqueline	11/12	174.78
Yarbrough, Jacqueline	02/13	175.56
Yates, Jay	09/12	127.80

Travel

Period: 07/01/2012 through 06/30/2013

Payee	Date Paid	Amount Paid
Yingling, Jan	07/12	359.52
Yingling, Jan	08/12	287.28
Yingling, Jan	10/12	400.68
Yingling, Jan	10/12	240.24
Youngblood, Bridgette	07/12	102.48
Youngblood, Bridgette	08/12	69.72
Youngblood, Bridgette	09/12	85.26
Youngblood, Bridgette	10/12	59.64
Youngblood, Bridgette	11/12	57.96
Youngblood, Bridgette	12/12	79.80
Youngblood, Bridgette	01/13	49.56
Youngblood, Bridgette	02/13	52.08
Youngblood, Bridgette	03/13	69.72
Youngblood, Bridgette	04/13	51.66
Youngblood, Bridgette	06/13	97.86

Z

Payee	Date Paid	Amount Paid
Zawislak, Jon	07/12	59.20
Zawislak, Jon	07/12	381.90
Zawislak, Jon	08/12	86.56
Zawislak, Jon	08/12	1,169.98
Zawislak, Jon	10/12	282.03
Zawislak, Jon	11/12	591.48
Zawislak, Jon	02/13	254.74
Zawislak, Jon	03/13	182.05
Zawislak, Jon	04/13	73.80
Zawislak, Jon	04/13	162.49
Zerr, Jeannie	07/12	136.08
Zerr, Jeannie	08/12	217.14
Zerr, Jeannie	09/12	266.70
Zerr, Jeannie	10/12	223.44
Zerr, Jeannie	11/12	231.75
Zerr, Jeannie	11/12	143.22
Zerr, Jeannie	12/12	100.80
Zerr, Jeannie	01/13	46.20
Zerr, Jeannie	02/13	246.54
Zerr, Jeannie	03/13	127.68
Zerr, Jeannie	04/13	404.46
Zerr, Jeannie	06/13	221.34