

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Travel

Period: 07/01/2017 through 06/30/2018

A

Payee	Date Paid	Amount Paid
AACES	02/18	20.00
AACES	02/18	10.00
AACES	03/18	100.00
AACES	03/18	20.00
AACES	03/18	40.00
AACES	04/18	20.00
AACES	04/18	120.00
AACUBO	08/17	100.00
AACUBO	08/17	150.00
AACUBO	09/17	75.00
AAE4-HA	11/17	450.00
AAE4-HA	12/17	90.00
AAE4-HA	01/18	90.00
AAE4-HA	02/18	180.00
AAE4-HA	03/18	90.00
ACAAA	10/17	225.00
ACAAA	10/17	55.00
ACAAA	10/17	75.00
ACAAA	11/17	75.00
ACAAA	12/17	75.00
ACAAA	12/17	300.00
ACAAA	12/17	595.00
ACAAA	01/18	55.00
ACAAA	02/18	55.00
ACAAA	02/18	75.00
ACAAA	02/18	150.00
ACAAA	03/18	25.00
AEA	09/17	109.00
AEA	11/17	109.00
APTAC	07/17	3,266.81
APTAC	09/17	2,090.00
APTAC	10/17	595.00
APTAC	01/18	3,175.00
ARCUPA-HR	03/18	1,035.00
Adams, Carlana	05/18	118.24
Adams, Carlana	05/18	101.64
Agricultural Development Council	07/17	10,000.00
Ahrends, Jane	07/17	59.22
Ahrends, Jane	08/17	37.38
Ahrends, Jane	10/17	85.68
Ahrends, Jane	11/17	63.84
Ahrends, Jane	12/17	62.16
Ahrends, Jane	01/18	13.44
Ahrends, Jane	04/18	733.70
Ahrends, Jane	05/18	87.36
Ahrends, Jane	06/18	18.06
Ahrens, Chelsey	07/17	208.00
Ahrens, Chelsey	08/17	382.17
Ahrens, Chelsey	09/17	213.36
Ahrens, Chelsey	10/17	682.07
Ahrens, Chelsey	11/17	36.96
Ahrens, Chelsey	12/17	90.00
Ahrens, Chelsey	12/17	82.32
Ahrens, Chelsey	01/18	18.00
Ahrens, Chelsey	02/18	310.83
Ahrens, Chelsey	02/18	12.60

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Ahrens, Chelsey	03/18	304.84
Ahrens, Chelsey	04/18	357.00
Ahrens, Chelsey	05/18	505.39
Ahrens, Chelsey	06/18	54.60
Ahrens, Chelsey	06/18	424.92
Akins, Heather	07/17	232.68
Akins, Heather	08/17	13.44
Akins, Heather	09/17	26.88
Akins, Heather	10/17	56.28
Akins, Heather	11/17	25.20
Akins, Heather	12/17	21.84
Akins, Heather	01/18	15.12
Akins, Heather	02/18	26.88
Akins, Heather	03/18	76.10
Akins, Heather	04/18	30.24
Akins, Heather	05/18	157.08
Akins, Heather	06/18	25.20
Akins, Heather	06/18	124.32
Alexander, Jackson	07/17	40.02
Alexander, Jackson	08/17	121.85
Alexander, Jackson	10/17	195.87
Alexander, Jackson	12/17	400.00
Alexander, Jackson	12/17	39.60
Alexander, Jackson	02/18	117.68
Alexander, Jackson	03/18	56.28
Alexander, Jackson	04/18	799.70
Alexander, Jackson	04/18	196.32
Alexander, Jackson	04/18	283.62
Alexander, Jackson	05/18	25.20
Alexander, Jackson	06/18	20.40
Allen, Craig	07/17	476.87
Allen, Craig	08/17	1,860.41
Allen, Craig	09/17	473.59
Allen, Craig	10/17	448.10
Allen, Craig	11/17	285.18
Allen, Craig	12/17	189.84
Allen, Craig	01/18	105.84
Allen, Craig	02/18	459.06
Allen, Craig	03/18	260.40
Allen, Craig	04/18	316.68
Allen, Craig	05/18	301.98
Allen, Craig	06/18	231.00
Allen, Tamara	07/17	203.70
Allen, Tamara	08/17	295.68
Allen, Tamara	09/17	178.08
Allen, Tamara	10/17	281.82
Allen, Tamara	11/17	324.24
Allen, Tamara	12/17	27.72
Allen, Tamara	02/18	256.20
Allen, Tamara	04/18	749.28
Allen, Tamara	05/18	284.42
American Association of Amily & Consumer	04/18	65.00
American Payroll Institute, Inc	03/18	254.00
Anderson, Angelia	07/17	248.22
Anderson, Angelia	08/17	131.46
Anderson, Angelia	09/17	66.78
Anderson, Angelia	10/17	317.73
Anderson, Angelia	11/17	193.62
Anderson, Angelia	12/17	277.62
Anderson, Angelia	01/18	163.38
Anderson, Angelia	02/18	163.38
Anderson, Angelia	03/18	167.16
Anderson, Angelia	04/18	147.84

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Anderson, Angelia	05/18	264.18
Anderson, Angelia	06/18	108.36
Anderson, David	07/17	500.84
Anderson, David	02/18	638.00
Anderson, John	07/17	292.49
Anderson, John	03/18	139.19
Anderson, John	06/18	154.71
Anderson, Lurie	07/17	117.60
Anderson, Lurie	08/17	121.80
Anderson, Lurie	10/17	391.86
Anderson, Lurie	11/17	39.06
Andrews, Michael	07/17	993.72
Andrews, Michael	09/17	769.76
Andrews, Michael	10/17	1,144.50
Andrews, Michael	11/17	738.78
Andrews, Michael	01/18	672.00
Andrews, Michael	03/18	746.36
Andrews, Michael	04/18	409.08
Andrews, Michael	05/18	433.44
Andrews, Michael	06/18	1,408.26
Andrews, Michael	06/18	176.82
Anton, Jesse	06/18	55.44
Apple Spice Junction	08/17	625.67
Aramark Corporation	09/17	115.58
Aramark Corporation	02/18	115.58
Arkansas 4-H Center	07/17	16,719.60
Arkansas 4-H Center	08/17	6,254.20
Arkansas 4-H Center	09/17	285.00
Arkansas 4-H Center	09/17	3,825.81
Arkansas 4-H Center	10/17	255.00
Arkansas 4-H Center	10/17	15,605.90
Arkansas 4-H Center	10/17	19,558.00
Arkansas 4-H Center	10/17	2,004.46
Arkansas 4-H Center	11/17	965.25
Arkansas 4-H Center	11/17	7,969.50
Arkansas 4-H Center	11/17	218.50
Arkansas 4-H Center	12/17	1,522.00
Arkansas 4-H Center	01/18	1,042.75
Arkansas 4-H Center	02/18	10,253.50
Arkansas 4-H Center	03/18	1,217.65
Arkansas 4-H Center	03/18	1,305.80
Arkansas 4-H Center	03/18	5,006.25
Arkansas 4-H Center	04/18	557.38
Arkansas 4-H Center	04/18	4,088.75
Arkansas 4-H Center	04/18	2,781.25
Arkansas 4-H Center	04/18	2,673.17
Arkansas 4-H Center	04/18	2,553.75
Arkansas 4-H Center	05/18	6,392.90
Arkansas 4-H Center	05/18	11,770.83
Arkansas 4-H Center	05/18	2,148.50
Arkansas 4-H Center	05/18	34.25
Arkansas 4-H Center	05/18	1,340.00
Arkansas 4-H Center	06/18	6,927.50
Arkansas 4-H Center	06/18	1,298.50
Arkansas 4-H Foundation, Inc.	10/17	8,584.85
Arkansas 4-H Foundation, Inc.	04/18	7,000.00
Arkansas BB/Air Gun Program	11/17	440.00
Arkansas County Banks	09/17	250.00
Arkansas Crop Protection Association	12/17	1,190.00
Arkansas Crop Protection Association	02/18	1,760.00
Arkansas Economic Developers and Chamber	03/18	1,000.00
Arkansas Environmental Education Associa	06/18	40.00
Arkansas Extension Homemakers Council	01/18	23.50

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Payee	Date Paid	Amount Paid
Arkansas Extension Homemakers Council	02/18	23.50
Arkansas Extension Homemakers Council	03/18	23.50
Arkansas Hospitality Group, LLC	12/17	775.10
Arkansas Livestock Show Association	06/18	1,942.50
Arkansas Pecan Growers Association	04/18	70.00
Arkansas Press Association	08/17	60.00
Arkansas Public Administration Consortiu	09/17	1,200.00
Arkansas State University-Newport	03/18	981.00
Arkansas Youth Hunter Education Challeng	07/17	2,210.00
Arkansas Youth Hunter Education Challeng	05/18	2,700.00
Armes, Gary	07/17	877.72
Armes, Gary	08/17	25.20
Armes, Gary	09/17	397.32
Armes, Gary	11/17	275.52
Armes, Gary	12/17	293.16
Armes, Gary	01/18	105.84
Armes, Gary	02/18	441.00
Armes, Gary	03/18	222.60
Armes, Gary	04/18	97.86
Armes, Gary	05/18	456.89
Armes, Gary	06/18	186.48
Arrow Coach Lines	08/17	2,877.00
Arrow Coach Lines	01/18	3,240.00
Arrow Coach Lines	04/18	598.00
Association of Arkansas Counties	07/17	2,000.00
Association of Public and Land-Grant Uni	02/18	36,906.00
Austin, Sam	02/18	205.61
Austin, Shea	09/17	44.25
Autrey, Shannon	07/17	483.27
Autrey, Shannon	08/17	30.24
Autrey, Shannon	09/17	103.32
Autrey, Shannon	10/17	42.84
Autrey, Shannon	11/17	240.81
Autrey, Shannon	12/17	66.36
Autrey, Shannon	01/18	65.10
Autrey, Shannon	02/18	110.88
Autrey, Shannon	03/18	54.18
Autrey, Shannon	04/18	133.12
Autrey, Shannon	05/18	48.72
Autrey, Shannon	06/18	52.08
Avant, Katrina	07/17	63.84

B

Payee	Date Paid	Amount Paid
Bacon, Robert	08/17	167.62
Bacon, Robert	10/17	323.48
Bacon, Robert	12/17	459.38
Bacon, Robert	01/18	414.02
Bacon, Robert	03/18	331.13
Bacon, Robert	05/18	151.76
Bailey, Justin	08/17	19.82
Bailey, Justin	12/17	72.00
Bailey, Justin	04/18	99.00
Baker, Brandon	08/17	65.74
Baker, Brandon	09/17	142.45
Baker, Brandon	06/18	182.89
Baker, Brandon	06/18	173.83
Baker, Debra	08/17	133.56
Baker, Debra	09/17	207.48
Baker, Debra	10/17	574.70
Baker, Debra	11/17	165.48
Baker, Debra	12/17	474.08

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Payee	Date Paid	Amount Paid
Baker, Debra	01/18	174.72
Baker, Debra	02/18	248.64
Baker, Debra	03/18	509.78
Baker, Debra	04/18	654.17
Baker, Debra	05/18	613.74
Baker, Debra	06/18	100.80
Baker, Ronald	07/17	74.58
Baker, Ronald	09/17	84.84
Baker, Ronald	11/17	285.60
Baker, Ronald	02/18	292.43
Baker, Sandra	05/18	25.20
Baker, Sheryl	10/17	289.42
Baker, Stanley	07/17	681.24
Baker, Stanley	08/17	585.48
Baker, Stanley	09/17	1,107.79
Baker, Stanley	10/17	679.14
Baker, Stanley	12/17	270.48
Baker, Stanley	01/18	133.14
Baker, Stanley	02/18	304.92
Baker, Stanley	03/18	371.28
Baker, Stanley	04/18	362.46
Baker, Stanley	05/18	695.52
Baldrige, Bryce	07/17	295.68
Baldrige, Bryce	08/17	398.67
Baldrige, Bryce	09/17	194.46
Baldrige, Bryce	10/17	148.68
Baldrige, Bryce	01/18	338.71
Baldrige, Bryce	02/18	351.87
Baldrige, Bryce	04/18	85.68
Ballantyne, Paul	07/17	456.96
Ballantyne, Paul	08/17	58.80
Ballantyne, Paul	09/17	235.20
Ballantyne, Paul	10/17	288.96
Ballantyne, Paul	11/17	235.20
Ballantyne, Paul	12/17	341.04
Ballantyne, Paul	02/18	89.04
Ballantyne, Paul	04/18	172.20
Ballantyne, Paul	05/18	95.76
Ballard, Karen	12/17	601.70
Ballard, Karen	02/18	1,423.93
Ballard, Karen	02/18	638.25
Ballard, Karen	03/18	189.97
Ballard, Karen	04/18	280.22
Ballard, Karen	05/18	865.60
Barber, Lon	07/17	481.42
Barber, Lon	08/17	348.37
Barber, Lon	09/17	525.50
Barber, Lon	10/17	220.78
Barber, Lon	12/17	1,041.78
Barber, Lon	01/18	1,172.31
Barber, Lon	01/18	260.40
Barber, Lon	01/18	1,105.14
Barber, Lon	02/18	442.44
Barber, Lon	02/18	2,077.75
Barber, Lon	03/18	650.48
Barber, Lon	03/18	61.95
Barber, Lon	04/18	784.56
Barber, Lon	05/18	944.28
Barber, Lon	06/18	1,043.76
Barber, Scharidi	07/17	573.57
Barber, Scharidi	09/17	293.24
Barber, Scharidi	12/17	424.73
Barber, Scharidi	12/17	278.06

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Barber, Scharidi	01/18	76.90
Barber, Scharidi	02/18	447.40
Barnes, Lisa	05/18	24.36
Barney, Bethany	07/17	262.50
Barney, Bethany	08/17	10.08
Barney, Bethany	09/17	136.50
Barney, Bethany	09/17	203.28
Barney, Bethany	11/17	582.17
Barney, Bethany	12/17	423.81
Barney, Bethany	01/18	323.13
Barney, Bethany	02/18	77.70
Barney, Bethany	04/18	391.08
Barney, Bethany	04/18	172.20
Barney, Bethany	05/18	360.94
Barney, Bethany	06/18	318.36
Barrentine, Mary	05/18	87.36
Barry, Jon	08/17	311.94
Barry, Jon	10/17	819.39
Barry, Jon	12/17	130.20
Barry, Jon	02/18	188.16
Barry, Jon	04/18	342.15
Barry, Jon	04/18	110.88
Barry, Jon	06/18	25.20
Baskin, Michelle	09/17	68.46
Baskin, Michelle	10/17	272.61
Baskin, Michelle	11/17	130.20
Baskin, Michelle	12/17	485.10
Baskin, Michelle	02/18	126.00
Baskin, Michelle	03/18	85.68
Baskin, Michelle	04/18	170.94
Baskin, Michelle	05/18	353.36
Baskin, Michelle	06/18	207.83
Bateman, Nicholas	12/17	391.10
Bateman, Nicholas	01/18	156.09
Bateman, Nicholas	02/18	34.61
Bateman, Nicholas	02/18	338.28
Bateman, Nicholas	03/18	378.79
Bateman, Nicholas	03/18	437.86
Bates, Allen	07/17	128.10
Bates, Allen	08/17	220.46
Bates, Allen	09/17	130.20
Bates, Allen	10/17	199.50
Bates, Allen	11/17	68.04
Bates, Allen	12/17	121.38
Bates, Allen	02/18	99.96
Bates, Allen	03/18	97.44
Bates, Allen	04/18	172.62
Bates, Allen	05/18	118.02
Bates, Allen	06/18	164.64
Bates, Linda	07/17	127.68
Bates, Linda	08/17	232.22
Bates, Linda	09/17	81.90
Bates, Linda	10/17	129.78
Bates, Linda	11/17	115.50
Bates, Linda	12/17	95.76
Bates, Linda	02/18	156.24
Bates, Linda	03/18	166.32
Bates, Linda	04/18	69.72
Bates, Linda	05/18	81.06
Bates, Linda	06/18	105.00
Batiste, Barbara	07/17	95.00
Batiste, Barbara	02/18	161.28
Batiste, Barbara	05/18	258.50

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Battles, Casey	07/17	58.01
Battles, Casey	08/17	76.02
Battles, Casey	09/17	70.74
Battles, Casey	10/17	269.79
Battles, Casey	11/17	73.08
Battles, Casey	12/17	43.68
Battles, Casey	01/18	26.88
Battles, Casey	02/18	52.08
Battles, Casey	04/18	142.38
Battles, Casey	05/18	46.20
Battles, Casey	06/18	73.08
Batts, Brandy	05/18	85.68
Baxter County Cattlemen Association	11/17	241.56
Bean, Matthew	01/18	444.53
Bearden, Rachel	07/17	194.88
Bearden, Rachel	07/17	256.23
Bearden, Rachel	09/17	358.68
Bearden, Rachel	10/17	168.84
Bearden, Rachel	11/17	215.88
Bearden, Rachel	12/17	523.74
Bearden, Rachel	01/18	58.71
Bearden, Rachel	02/18	152.88
Bearden, Rachel	03/18	136.50
Bearden, Rachel	04/18	269.64
Bearden, Rachel	05/18	465.78
Bearden, Rachel	06/18	347.34
Beason, Holly	10/17	25.20
Beaty, Haley	05/18	34.02
Beaty, Haley	06/18	191.52
Beaty, Kurt	09/17	156.24
Beaty, Kurt	10/17	378.00
Beaty, Kurt	11/17	546.00
Beaty, Kurt	12/17	192.36
Beaty, Kurt	01/18	152.04
Beaty, Kurt	02/18	155.40
Beaty, Kurt	03/18	171.36
Beaty, Kurt	04/18	201.60
Beaty, Kurt	05/18	341.88
Beaty, Kurt	06/18	540.96
Beaty-Sullivan, Sherry	07/17	1,943.91
Beaty-Sullivan, Sherry	07/17	516.42
Beaty-Sullivan, Sherry	08/17	65.10
Beaty-Sullivan, Sherry	09/17	445.20
Beaty-Sullivan, Sherry	10/17	400.00
Beaty-Sullivan, Sherry	10/17	219.24
Beaty-Sullivan, Sherry	11/17	277.17
Beaty-Sullivan, Sherry	12/17	162.12
Beaty-Sullivan, Sherry	01/18	347.51
Beaty-Sullivan, Sherry	02/18	170.10
Beaty-Sullivan, Sherry	03/18	125.16
Beaty-Sullivan, Sherry	04/18	252.42
Beaty-Sullivan, Sherry	04/18	909.50
Beaty-Sullivan, Sherry	05/18	336.77
Beaty-Sullivan, Sherry	06/18	449.82
Beaver, McKayla	05/18	55.50
Beck, Janet	05/18	136.87
Beck, Mary	09/17	81.48
Beck, Mary	11/17	152.04
Beck, Mary	05/18	147.00
Beck, Paul	06/18	9.81
Beckwith, Alton	07/17	1,238.42
Beckwith, Alton	07/17	1,094.10
Beckwith, Alton	09/17	522.48

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Payee	Date Paid	Amount Paid
Beckwith, Alton	11/17	297.36
Beckwith, Alton	11/17	271.74
Beckwith, Alton	01/18	101.64
Beckwith, Alton	02/18	373.27
Beckwith, Alton	04/18	892.88
Beckwith, Alton	05/18	702.87
Beene, Rebekah	05/18	96.33
Bell, Nate	10/17	105.84
Benson, Nelson	07/17	796.35
Benson, Nelson	09/17	386.82
Benson, Nelson	12/17	692.86
Benson, Nelson	12/17	98.70
Benson, Nelson	03/18	489.72
Benson, Nelson	06/18	504.00
Berman, Melanie	09/17	270.03
Berman, Melanie	11/17	12.60
Berman, Melanie	11/17	288.68
Berman, Melanie	02/18	5.04
Berman, Melanie	03/18	336.66
Berman, Melanie	03/18	27.72
Berman, Melanie	04/18	225.20
Berman, Melanie	05/18	21.84
Berman, Melanie	05/18	393.00
Berman, Melanie	06/18	37.38
Berman, Melanie	06/18	45.36
Berry, Julie	03/18	43.68
Berry, Julie	04/18	157.92
Berry, Julie	05/18	115.08
Berry, Julie	06/18	309.12
Berry, Julie	06/18	162.12
Bignar, Darren	04/18	34.44
Biswell, Debra	01/18	283.40
Black, Joseph	12/17	362.41
Black, Joseph	01/18	139.78
Black, Joseph	02/18	65.52
Black, Joseph	03/18	321.80
Black, Randy	09/17	195.72
Black, Randy	11/17	278.88
Black, Randy	02/18	259.56
Black, Randy	03/18	286.44
Black, Randy	04/18	159.60
Black, Randy	06/18	343.56
Blacklaw-Freel, Angela	07/17	32.20
Blacklaw-Freel, Angela	08/17	79.78
Blacklaw-Freel, Angela	09/17	190.84
Blacklaw-Freel, Angela	10/17	60.99
Blacklaw-Freel, Angela	10/17	25.00
Blacklaw-Freel, Angela	11/17	37.80
Blacklaw-Freel, Angela	12/17	218.65
Blacklaw-Freel, Angela	01/18	216.68
Blacklaw-Freel, Angela	01/18	54.64
Blacklaw-Freel, Angela	02/18	90.00
Blacklaw-Freel, Angela	03/18	241.40
Blacklaw-Freel, Angela	04/18	248.95
Blacklaw-Freel, Angela	04/18	93.07
Blacklaw-Freel, Angela	05/18	93.24
Blacklaw-Freel, Angela	06/18	28.56
Blair, Ricky	07/17	37.80
Blair, Ricky	04/18	355.78
Blocker, Sandra	05/18	94.92
Blythe, Anthony	07/17	663.60
Blythe, Anthony	08/17	1,346.98
Blythe, Anthony	09/17	68.04

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Payee	Date Paid	Amount Paid
Blythe, Anthony	10/17	118.44
Blythe, Anthony	11/17	46.20
Blythe, Anthony	12/17	223.86
Blythe, Anthony	01/18	27.72
Blythe, Anthony	02/18	168.00
Blythe, Anthony	03/18	669.06
Blythe, Anthony	04/18	217.14
Blythe, Anthony	05/18	131.04
Blythe, Anthony	05/18	299.04
Blythe, Anthony	06/18	530.88
Blythe, Anthony	06/18	350.70
Bocksnick, Creenna	07/17	315.68
Bocksnick, Creenna	08/17	96.01
Bocksnick, Creenna	09/17	267.96
Bocksnick, Creenna	10/17	79.20
Bocksnick, Creenna	12/17	626.96
Bocksnick, Creenna	12/17	172.20
Bocksnick, Creenna	01/18	1,069.17
Bocksnick, Creenna	04/18	476.78
Bocksnick, Creenna	05/18	80.08
Bocksnick, Jesse	07/17	164.18
Bocksnick, Jesse	07/17	272.92
Bocksnick, Jesse	07/17	624.05
Bocksnick, Jesse	08/17	379.28
Bocksnick, Jesse	08/17	640.80
Bocksnick, Jesse	09/17	116.76
Bocksnick, Jesse	10/17	358.47
Bocksnick, Jesse	10/17	244.02
Bocksnick, Jesse	11/17	274.51
Bocksnick, Jesse	12/17	58.38
Bocksnick, Jesse	01/18	502.72
Bocksnick, Jesse	02/18	90.00
Bocksnick, Jesse	04/18	106.95
Bocksnick, Jesse	04/18	97.58
Bocksnick, Jesse	05/18	407.82
Bocksnick, Jesse	05/18	38.33
Bocksnick, Jesse	06/18	353.64
Bone, April	07/17	4.20
Bone, April	08/17	3.78
Bone, April	09/17	1.68
Boney, Barry	08/17	15.01
Boney, Barry	04/18	195.29
Booker, Shelbi	09/17	53.34
Booker, Shelbi	10/17	133.56
Booker, Shelbi	11/17	207.48
Booker, Shelbi	12/17	292.32
Booker, Shelbi	01/18	90.72
Booker, Shelbi	02/18	131.04
Boulton, Kris	07/17	120.12
Boulton, Kris	08/17	57.12
Boulton, Kris	10/17	161.28
Boulton, Kris	11/17	212.52
Boulton, Kris	12/17	63.84
Boulton, Kris	02/18	170.52
Boulton, Kris	03/18	168.00
Boulton, Kris	04/18	114.24
Boulton, Kris	05/18	80.64
Boulton, Kris	06/18	47.88
Bowen, Dianna	07/17	644.32
Bowen, Dianna	08/17	61.32
Bowen, Dianna	09/17	395.64
Bowen, Dianna	10/17	166.74
Bowen, Dianna	10/17	400.00

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Bowen, Dianna	11/17	227.10
Bowen, Dianna	12/17	191.94
Bowen, Dianna	02/18	188.58
Bowen, Dianna	03/18	291.22
Bowen, Dianna	05/18	288.12
Bowen, Dianna	06/18	202.02
Bowie, Joyce	07/17	99.12
Bowie, Joyce	08/17	69.30
Bowie, Joyce	09/17	50.40
Bowie, Joyce	10/17	67.20
Bowie, Joyce	11/17	63.84
Bowie, Joyce	12/17	49.98
Bowie, Joyce	01/18	36.54
Bowie, Joyce	02/18	63.84
Bowie, Joyce	03/18	83.58
Bowie, Joyce	04/18	77.28
Bowie, Joyce	05/18	94.50
Bowie, Joyce	06/18	97.44
Boyce, Dalaina	03/18	134.35
Boyd, John	09/17	272.16
Boyd, John	11/17	194.04
Boyd, John	12/17	94.08
Boyd, John	01/18	246.96
Boyd, John	02/18	1,616.29
Boyd, John	05/18	96.60
Boyd, John	06/18	184.80
Boyster, Samuel	07/17	1,919.34
Boyster, Samuel	10/17	848.60
Bragg, Hope	07/17	312.73
Bragg, Hope	08/17	246.12
Bragg, Hope	09/17	433.44
Bragg, Hope	10/17	182.28
Bragg, Hope	11/17	1,173.16
Bragg, Hope	11/17	89.04
Bragg, Hope	12/17	477.96
Bragg, Hope	01/18	169.68
Bragg, Hope	02/18	208.32
Bragg, Hope	03/18	278.46
Bragg, Hope	04/18	441.42
Bragg, Hope	05/18	358.68
Bragg, Hope	06/18	251.16
Branum, Marilyn	11/17	680.20
Brasel, Annette	05/18	128.52
Brassfield, Brianna	07/17	238.14
Braziel, Jason	07/17	162.96
Braziel, Jason	08/17	299.08
Braziel, Jason	09/17	228.90
Braziel, Jason	10/17	311.22
Braziel, Jason	11/17	465.78
Braziel, Jason	12/17	162.12
Braziel, Jason	12/17	270.90
Braziel, Jason	02/18	132.72
Braziel, Jason	03/18	182.28
Braziel, Jason	04/18	296.10
Braziel, Jason	05/18	108.36
Brents, Porscha	12/17	77.28
Brents, Porscha	02/18	26.04
Brents, Porscha	03/18	12.60
Brents, Porscha	04/18	138.60
Brents, Porscha	05/18	92.82
Bridges, Robin	07/17	427.56
Bridges, Robin	08/17	492.60
Bridges, Robin	09/17	540.96

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Bridges, Robin	10/17	408.56
Bridges, Robin	11/17	226.80
Bridges, Robin	12/17	251.58
Bridges, Robin	01/18	327.60
Bridges, Robin	01/18	907.79
Bridges, Robin	02/18	301.98
Bridges, Robin	03/18	260.40
Bridges, Robin	04/18	176.40
Bridges, Robin	05/18	395.22
Bridges, Robin	06/18	105.00
Bridges, Robin	06/18	384.72
Brinkley Convention Center	02/18	170.32
Britton, Blann	01/18	147.00
Brown, Anna	07/17	102.06
Brown, Anna	10/17	151.62
Brown, Anna	11/17	42.00
Brown, Anna	12/17	43.68
Brown, Anna	01/18	42.42
Brown, Anna	02/18	34.02
Brown, Anna	03/18	34.44
Brown, Anna	04/18	47.46
Brown, Anna	05/18	48.72
Brown, Anna	06/18	49.14
Brown, Anna	06/18	37.38
Brown, Beverly	03/18	61.32
Brown, Beverly	05/18	93.17
Brown, Donald	08/17	89.04
Brown, Drew	08/17	599.38
Brown, Drew	09/17	403.20
Brown, Drew	10/17	241.50
Brown, Drew	10/17	223.44
Brown, Drew	12/17	174.30
Brown, Drew	12/17	242.34
Brown, Drew	02/18	69.30
Brown, Drew	03/18	342.13
Brown, Drew	03/18	161.70
Brown, Drew	05/18	1,995.95
Brown, Drew	05/18	116.34
Brown, Drew	05/18	182.70
Brown, Drew	06/18	556.08
Brown, Lisa	08/17	15.04
Brown, Lisa	10/17	4.20
Brown, Lisa	10/17	8.40
Brown, Lisa	05/18	25.20
Brown, Lisa	06/18	13.04
Brown, Michael	07/17	94.08
Brown, Michael	11/17	1,550.52
Brown, Michael	06/18	154.04
Brown, Michael	06/18	245.28
Bryant, Jane	05/18	12.60
Bryant, Kelly	08/17	251.68
Bryant, Kelly	03/18	233.52
Bryant, Kelly	04/18	138.17
Bryant, Kelly	04/18	728.04
Bryant, Kelly	06/18	388.82
Bullington, Leigh	07/17	879.83
Bullington, Leigh	08/17	657.26
Bullington, Leigh	09/17	540.26
Bullington, Leigh	10/17	469.91
Bullington, Leigh	11/17	207.78
Bullington, Leigh	11/17	1,670.43
Bullington, Leigh	01/18	487.46
Bullington, Leigh	03/18	996.54

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Bullington, Leigh	04/18	858.26
Bullington, Leigh	05/18	221.76
Bullington, Leigh	05/18	1,327.38
Bullington, Leigh	06/18	146.16
Burkett, Angela	07/17	149.10
Burnett, Haley	07/17	606.06
Burnett, Haley	11/17	12.60
Burnett, Haley	12/17	101.22
Burnett, Haley	01/18	31.92
Burnett, Haley	02/18	189.84
Burnett, Haley	03/18	31.50
Byers, Bob	08/17	417.33
Byers, Bob	10/17	283.08

C

Payee	Date Paid	Amount Paid
CALS Conference Services	08/17	1,165.00
CALS Conference Services	09/17	408.76
CTS, LLC (Conway Transportation Service	07/17	123.21
CTS, LLC (Conway Transportation Service	09/17	460.66
CTS, LLC (Conway Transportation Service	09/17	410.14
CTS, LLC (Conway Transportation Service	10/17	253.74
CTS, LLC (Conway Transportation Service	11/17	278.70
CTS, LLC (Conway Transportation Service	11/17	1,289.56
CTS, LLC (Conway Transportation Service	11/17	354.72
CTS, LLC (Conway Transportation Service	11/17	575.72
CTS, LLC (Conway Transportation Service	12/17	3,433.32
CTS, LLC (Conway Transportation Service	04/18	980.12
CTS, LLC (Conway Transportation Service	04/18	343.17
Cadelli-Caldarera, Inc	05/18	7,267.00
Cain, Loren	07/17	49.56
Cain, Loren	08/17	20.58
Cajun Express	06/18	623.87
Caldwell, Shannon	12/17	772.67
Caldwell, Shannon	05/18	66.71
Camp Mitchell	03/18	840.00
Campbell, Laura	05/18	15.12
Campiche, Jody	07/17	721.16
Campus, Inc.	06/18	1,980.00
Canada, Lori	01/18	91.70
Canada, Lori	02/18	365.55
Canada, Lori	03/18	157.78
Canada, Lori	04/18	79.48
Canada, Lori	04/18	85.26
Canada, Lori	05/18	73.92
Cannon, Lauren	07/17	94.08
Cannon, Lauren	08/17	569.08
Cantrell, Janet	07/17	759.50
Cantrell, Janet	08/17	315.69
Cantrell, Janet	09/17	155.40
Cantrell, Janet	10/17	285.03
Cantrell, Janet	11/17	226.08
Cantrell, Janet	12/17	185.25
Cantrell, Janet	02/18	71.40
Cantrell, Janet	04/18	578.06
Cantrell, Janet	05/18	143.64
Cantrell, Janet	06/18	99.12
Caraway, Jennifer	07/17	567.56
Caraway, Jennifer	07/17	1,219.16
Caraway, Jennifer	08/17	481.57
Caraway, Jennifer	09/17	412.26
Caraway, Jennifer	11/17	230.16

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Caraway, Jennifer	11/17	288.12
Caraway, Jennifer	12/17	349.02
Caraway, Jennifer	01/18	166.86
Caraway, Jennifer	01/18	432.28
Caraway, Jennifer	02/18	235.20
Caraway, Jennifer	03/18	265.02
Caraway, Jennifer	04/18	364.98
Caraway, Jennifer	05/18	646.16
Caraway, Jennifer	06/18	287.28
Carpenter, Julian	07/17	513.01
Carpenter, Julian	08/17	134.40
Carpenter, Julian	09/17	63.00
Carpenter, Julian	10/17	210.84
Carpenter, Julian	11/17	204.00
Carpenter, Julian	12/17	194.56
Carpenter, Julian	04/18	349.42
Carpenter, Julian	05/18	142.80
Carpenter, Julian	06/18	168.84
Carr, Bonnie	01/18	191.52
Carrico, Kaitlyn	06/18	27.72
Carroll, Amy	08/17	638.76
Carroll, Amy	09/17	447.30
Carroll, Amy	10/17	265.86
Carroll, Amy	11/17	252.84
Carroll, Amy	12/17	112.56
Carroll, Amy	02/18	189.42
Carroll, Amy	03/18	208.32
Carroll, Amy	04/18	599.76
Carroll, Amy	05/18	181.86
Carroll, Amy	06/18	424.62
Carson, Janet	07/17	773.98
Carson, Janet	07/17	56.20
Carson, Janet	08/17	220.00
Carson, Janet	09/17	335.00
Carson, Janet	11/17	275.84
Carson, Janet	11/17	75.00
Carson, Janet	12/17	166.76
Carson, Janet	02/18	236.74
Carson, Janet	03/18	125.75
Carson, Janet	04/18	403.48
Carson, Janet	04/18	390.26
Carson, Janet	05/18	94.18
Carson, Janet	06/18	341.33
Carter, Michelle	08/17	586.18
Carter, Michelle	11/17	622.62
Carter, Michelle	12/17	362.32
Carter, Michelle	01/18	34.44
Carter, Michelle	02/18	67.20
Carter, Michelle	03/18	175.08
Carter, Michelle	04/18	330.40
Carter, Michelle	05/18	324.24
Carter, Michelle	06/18	274.68
Carter, Michelle	06/18	381.94
Cartwright, Richard	08/17	333.32
Cartwright, Richard	09/17	161.85
Cartwright, Richard	11/17	157.92
Cartwright, Richard	02/18	30.16
Cartwright, Richard	02/18	247.14
Cartwright, Richard	03/18	385.82
Cartwright, Richard	04/18	310.89
Cartwright, Richard	05/18	1,057.19
Caston, Torrie	07/17	380.27
Caston, Torrie	08/17	287.53

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Caston, Torrie	09/17	162.12
Caston, Torrie	10/17	340.38
Caston, Torrie	11/17	316.65
Caston, Torrie	12/17	47.88
Caston, Torrie	12/17	239.44
Caston, Torrie	01/18	120.96
Caston, Torrie	02/18	159.60
Caston, Torrie	03/18	55.44
Caston, Torrie	04/18	265.44
Caston, Torrie	05/18	184.80
Caston, Torrie	06/18	243.60
Caston, Tyler	07/17	236.04
Caston, Tyler	08/17	435.44
Caston, Tyler	09/17	238.14
Caston, Tyler	10/17	126.00
Caston, Tyler	11/17	128.10
Caston, Tyler	12/17	212.52
Caston, Tyler	01/18	267.89
Caston, Tyler	01/18	34.44
Caston, Tyler	02/18	99.12
Caston, Tyler	03/18	303.88
Caston, Tyler	04/18	315.84
Caston, Tyler	05/18	142.77
Caston, Tyler	05/18	283.08
Caston, Tyler	06/18	341.88
Cato, Aaron	01/18	137.08
Cato, Sarah	06/18	151.20
Causey, Katrina	07/17	751.17
Causey, Katrina	09/17	414.66
Causey, Katrina	10/17	233.52
Causey, Katrina	03/18	209.16
Causey, Katrina	04/18	519.89
Causey, Katrina	05/18	565.40
Central Arkansas Development Council	09/17	297.00
Chance, Julia	07/17	35.28
Chance, Julia	10/17	17.64
Chance, Julia	11/17	17.64
Chance, Julia	12/17	17.64
Chance, Julia	01/18	35.28
Chance, Julia	02/18	35.28
Chance, Julia	03/18	17.64
Chance, Julia	04/18	35.28
Chance, Julia	05/18	17.64
Chance, Julia	06/18	35.28
Chaney, Henry	07/17	64.88
Chaney, Henry	08/17	77.90
Chaney, Rachel	11/17	15.14
Chaney, Rachel	03/18	63.00
Chaney, Rachel	05/18	8.82
Chaney, Rachel	06/18	20.58
Chlapecka, Justin	07/17	954.15
Chlapecka, Justin	07/17	488.88
Chlapecka, Justin	08/17	164.77
Chlapecka, Justin	08/17	459.16
Chlapecka, Justin	09/17	314.58
Chlapecka, Justin	10/17	274.26
Chlapecka, Justin	11/17	288.12
Chlapecka, Justin	12/17	252.87
Chlapecka, Justin	01/18	123.06
Christensen, Karen	08/17	1,482.34
Clanton, Kristi	10/17	210.05
Clanton, Samantha	10/17	39.79
Clarion Resort on the Lake	05/18	6,348.83

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Clark, F	11/17	137.59
Clark, F	12/17	696.76
Clark, F	01/18	231.21
Clark, F	02/18	424.40
Clark, F	04/18	242.62
Clark, F	05/18	711.85
Clark, Jody	04/18	55.44
Clark, Nancy	06/18	37.80
Clarke, Jean	09/17	118.64
Clayton, Tara	01/18	12.23
Clayton, Tara	03/18	224.66
Cleek, Keith	07/17	633.06
Cleek, Keith	07/17	1,795.27
Cleek, Keith	08/17	1,421.38
Cleek, Keith	08/17	1,283.24
Cleek, Keith	09/17	2,422.95
Cleek, Keith	10/17	2,699.64
Cleek, Keith	11/17	2,259.18
Cleek, Keith	12/17	1,104.39
Cleek, Keith	01/18	860.64
Cleek, Keith	02/18	1,403.22
Cleek, Keith	03/18	2,586.69
Cleek, Keith	04/18	3,483.09
Cleek, Keith	05/18	1,942.39
Cleek, Keith	06/18	1,217.35
Clement, Carol	07/17	419.40
Clement, Carol	09/17	167.16
Clement, Carol	10/17	115.08
Clement, Carol	11/17	258.32
Clement, Carol	12/17	214.00
Clement, Carol	01/18	31.92
Clement, Carol	02/18	120.96
Clement, Carol	03/18	127.09
Clement, Carol	04/18	266.68
Clement, Carol	05/18	152.88
Clement, Carol	06/18	453.44
Clement, Carol	06/18	189.84
Clements, Garry	11/17	46.20
Clemons, Jerry	07/17	136.66
Clemons, Jerry	07/17	113.40
Clemons, Jerry	08/17	98.03
Clemons, Jerry	09/17	38.68
Clemons, Jerry	09/17	122.13
Clemons, Jerry	10/17	200.76
Clemons, Jerry	11/17	161.16
Clemons, Jerry	12/17	12.00
Clemons, Jerry	02/18	119.60
Clevenger, Debra	05/18	24.36
Cline Tours, Inc	09/17	893.00
Cline Tours, Inc	10/17	1,800.00
Cline Tours, Inc	04/18	1,847.28
Cline Tours, Inc	05/18	7,850.00
Cline, Sammy	07/17	521.64
Cline, Sammy	08/17	337.68
Cline, Sammy	09/17	529.20
Cline, Sammy	10/17	279.72
Cline, Sammy	11/17	400.68
Cline, Sammy	12/17	417.06
Cline, Sammy	01/18	308.70
Cline, Sammy	02/18	446.04
Cline, Sammy	03/18	458.64
Cline, Sammy	04/18	579.60
Cline, Sammy	05/18	483.84

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Cline, Sammy	06/18	703.08
Clinton Library Catering	11/17	3,125.86
Coats, Robert	07/17	860.16
Coats, Robert	08/17	1,069.81
Coats, Robert	09/17	901.40
Coats, Robert	10/17	1,168.77
Coats, Robert	10/17	854.29
Coats, Robert	11/17	769.02
Coats, Robert	12/17	813.12
Coats, Robert	12/17	1,508.84
Coats, Robert	01/18	22.24
Coats, Robert	02/18	1,144.39
Coats, Robert	02/18	949.56
Coats, Robert	03/18	466.23
Coats, Robert	03/18	717.86
Coats, Robert	04/18	867.30
Coats, Robert	05/18	857.22
Coats, Robert	06/18	1,975.16
Coats, Robert	06/18	788.76
Cochran, Kelley	05/18	37.80
Cody, Mary	07/17	153.72
Cody, Mary	10/17	142.80
Cody, Mary	11/17	91.56
Cody, Mary	02/18	214.20
Cody, Mary	04/18	23.52
Cody, Mary	05/18	152.88
Cody, Mary	06/18	157.08
Cofer, Amy	07/17	732.98
Cofer, Amy	08/17	144.55
Cofer, Amy	09/17	308.28
Cofer, Amy	10/17	200.76
Cofer, Amy	11/17	210.72
Cofer, Amy	12/17	415.45
Cofer, Amy	01/18	13.44
Cofer, Amy	02/18	138.60
Cofer, Amy	03/18	148.26
Cofer, Amy	04/18	289.80
Cofer, Amy	05/18	479.98
Cofer, Amy	06/18	267.96
Coffman, MaLinda	07/17	124.32
Coffman, MaLinda	08/17	16.80
Coffman, MaLinda	09/17	64.68
Coffman, MaLinda	10/17	60.48
Coffman, MaLinda	11/17	45.36
Coffman, MaLinda	12/17	234.58
Coffman, MaLinda	01/18	115.08
Coffman, MaLinda	02/18	67.20
Coffman, MaLinda	03/18	66.78
Coffman, MaLinda	04/18	59.64
Coffman, MaLinda	05/18	539.17
Coffman, MaLinda	06/18	499.07
Coffman, MaLinda	06/18	137.76
Coffman, Wyatt	07/17	1,266.94
Coffman, Wyatt	08/17	1,024.26
Coffman, Wyatt	09/17	381.28
Cole, Amy	07/17	186.48
Cole, Amy	02/18	13.44
Cole, Amy	05/18	12.60
Cole, Amy	06/18	431.90
Coley, Annie	05/18	58.80
Collins, Billie	07/17	187.32
Collins, Billie	08/17	505.94
Collins, Billie	09/17	149.52

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Collins, Billie	10/17	89.88
Collins, Billie	11/17	41.16
Collins, Billie	11/17	1,337.44
Collins, Billie	12/17	28.56
Collins, Billie	01/18	36.12
Collins, Billie	02/18	147.00
Collins, Billie	03/18	96.60
Collins, Billie	04/18	230.16
Collins, Billie	05/18	239.36
Collins, Billie	06/18	324.88
Collins, Billie	06/18	205.28
Collins, Millie	07/17	403.94
Collins, Millie	08/17	320.67
Collins, Millie	09/17	255.76
Collins, Millie	10/17	241.27
Collins, Millie	11/17	255.11
Collins, Millie	12/17	260.08
Collins, Millie	01/18	5.04
Collins, Millie	02/18	116.34
Collins, Millie	03/18	181.75
Collins, Millie	04/18	266.99
Collins, Millie	05/18	186.06
Collins, Millie	06/18	21.84
Colorado 4-H Foundation, Inc	12/17	12,425.00
Comfort Suites	12/17	2,656.92
Complete Computing	06/18	600.00
Conner, Hope	07/17	13.44
Conner, Hope	08/17	16.80
Conner, Jennifer	08/17	763.11
Conner, Jennifer	10/17	666.17
Conner, Jennifer	11/17	1,776.95
Conner, Jennifer	11/17	476.62
Conner, Jennifer	03/18	777.69
Conner, Jennifer	04/18	645.74
Conner, Jennifer	05/18	1,557.88
Conner, Jennifer	06/18	494.76
Conner, Jennifer	06/18	849.87
Conway, Chelsea	11/17	277.35
Conway, Chelsea	12/17	173.04
Conway, Chelsea	01/18	70.56
Conway, Chelsea	02/18	236.88
Conway, Chelsea	03/18	112.56
Conway, Chelsea	04/18	404.75
Conway, Chelsea	05/18	380.62
Conway, Chelsea	06/18	467.70
Cook, Juanita	07/17	50.82
Cook, Juanita	08/17	23.10
Cook, Juanita	09/17	56.28
Cook, Juanita	10/17	32.76
Cook, Juanita	11/17	39.48
Cook, Juanita	12/17	15.96
Cook, Juanita	01/18	26.04
Cook, Juanita	02/18	28.14
Cook, Juanita	03/18	23.94
Cook, Juanita	04/18	10.92
Cook, Juanita	05/18	34.86
Cook, Juanita	06/18	41.16
Cook, Kristina	08/17	21.73
Cook, Lisa	07/17	956.43
Cook, Lisa	10/17	366.01
Cook, Lisa	11/17	48.72
Cook, Lisa	12/17	198.24
Cook, Lisa	12/17	872.71

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Cook, Maleigha	07/17	290.64
Cook, Maleigha	08/17	205.86
Cook, Maleigha	09/17	185.64
Cook, Maleigha	10/17	221.76
Cook, Maleigha	11/17	126.00
Cook, Maleigha	12/17	106.68
Cook, Maleigha	02/18	119.40
Cook, Maleigha	02/18	200.76
Cook, Maleigha	03/18	413.52
Cook, Maleigha	04/18	105.00
Cook, Maleigha	05/18	130.20
Cook, Maleigha	06/18	318.36
Cook, Ruth	07/17	19.32
Cook, Ruth	08/17	30.24
Cook, Ruth	09/17	94.08
Cook, Ruth	10/17	236.53
Cook, Ruth	11/17	50.82
Cook, Ruth	12/17	116.76
Cook, Ruth	01/18	114.24
Cook, Ruth	02/18	147.00
Cook, Ruth	03/18	141.12
Cook, Ruth	04/18	44.52
Cook, Ruth	04/18	73.08
Cooley, Christine	06/18	156.66
Cooper, Anita	07/17	236.88
Cooper, Anita	08/17	149.88
Cooper, Anita	09/17	257.28
Cooper, Anita	10/17	184.80
Cooper, Anita	11/17	113.40
Cooper, Anita	12/17	28.97
Cooper, Anita	12/17	215.88
Cooper, Anita	01/18	95.76
Cooper, Anita	02/18	287.28
Cooper, Anita	03/18	173.88
Cooper, Anita	04/18	294.00
Cooper, Anita	05/18	449.82
Cooper, Anita	06/18	298.20
Cooper, Claudette	10/17	129.36
Cope, Felecia	05/18	115.08
Copeland, Lauren	07/17	450.24
Copeland, Lauren	08/17	498.71
Copeland, Lauren	10/17	105.42
Copeland, Lauren	10/17	115.92
Copeland, Lauren	11/17	315.00
Copeland, Lauren	12/17	733.43
Copeland, Lauren	02/18	263.76
Copeland, Lauren	02/18	74.88
Copeland, Lauren	03/18	216.75
Copeland, Lauren	03/18	261.24
Copeland, Lauren	04/18	92.40
Copeland, Lauren	04/18	753.24
Copeland, Victoria	07/17	99.12
Copeland, Victoria	08/17	140.70
Copeland, Victoria	09/17	259.71
Copeland, Victoria	10/17	312.06
Copeland, Victoria	11/17	403.92
Copeland, Victoria	12/17	339.26
Copeland, Victoria	12/17	234.78
Copeland, Victoria	01/18	174.30
Copeland, Victoria	02/18	303.24
Copeland, Victoria	03/18	465.78
Copeland, Victoria	04/18	501.48
Copeland, Victoria	05/18	287.28

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Copeland, Victoria	06/18	462.00
Cowart, Amanda	11/17	21.84
Cowart, Amanda	12/17	14.28
Cowart, Amanda	02/18	46.20
Cowart, Amanda	03/18	28.98
Cowart, Amanda	04/18	31.50
Cowart, Amanda	05/18	72.24
Cowart, Amanda	06/18	34.02
Cox, Asa	07/17	141.56
Craighead County Lodging, LLC	02/18	1,931.72
Crane, Alison	06/18	249.90
Crane, Laurence	02/18	1,031.62
Crawford, Amy	07/17	54.60
Crawford, Amy	08/17	49.56
Crawford, Amy	09/17	114.24
Crawford, Amy	10/17	207.45
Crawford, Amy	11/17	204.96
Crawford, Amy	12/17	154.56
Crawford, Amy	01/18	88.20
Creative Publishing Network, Inc	05/18	695.00
Crow, Adrienne	07/17	91.56
Crumpler, Donna	03/18	92.40
Crumpler, Donna	05/18	96.60
Cullum, Katherine	07/17	538.52
Cullum, Katherine	08/17	38.64
Cullum, Katherine	12/17	154.44
Cullum, Katherine	12/17	114.24
Cullum, Katherine	01/18	63.84
Cullum, Katherine	02/18	140.70
Cullum, Katherine	03/18	126.42
Cullum, Katherine	04/18	114.24
Cullum, Katherine	06/18	46.20
Cunningham, Beverly	03/18	68.88
Cunningham, Beverly	05/18	78.12
Cunningham, Kutcher	07/17	797.16
Cunningham, Kutcher	08/17	441.04
Cunningham, Kutcher	10/17	739.20
Cunningham, Kutcher	10/17	633.13
Cunningham, Kutcher	10/17	370.91
Cunningham, Kutcher	11/17	687.77
Cunningham, Kutcher	12/17	526.68
Cunningham, Kutcher	12/17	338.94
Cunningham, Kutcher	02/18	649.87
Cunningham, Kutcher	03/18	297.36
Cunningham, Kutcher	04/18	327.60
Cunningham, Kutcher	05/18	381.36
Cunningham, Kutcher	05/18	371.33
Cunningham, Kutcher	06/18	444.36
Curtis, Melody	06/18	25.20
Cuzzort, Ashley	04/18	208.32
Cuzzort, Ashley	05/18	95.76
Cuzzort, Ashley	06/18	149.52

D

Payee	Date Paid	Amount Paid
Daley, Amanda	07/17	13.44
Daley, Amanda	08/17	91.35
Daley, Amanda	08/17	22.68
Daniels, Michael	07/17	306.18
Daniels, Michael	07/17	286.90
Daniels, Michael	08/17	1,009.49
Daniels, Michael	08/17	669.90

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Daniels, Michael	08/17	296.13
Daniels, Michael	09/17	239.82
Daniels, Michael	10/17	978.52
Daniels, Michael	10/17	1,811.82
Daniels, Michael	11/17	225.96
Daniels, Michael	12/17	288.24
Daniels, Michael	02/18	614.11
Daniels, Michael	03/18	212.82
Daniels, Michael	03/18	485.87
Daniels, Michael	04/18	178.08
Daniels, Michael	06/18	202.56
Daniels, Michael	06/18	242.76
Danner, Brandi	07/17	126.00
Danner, Brandi	09/17	47.46
Danner, Brandi	12/17	178.92
Danner, Brandi	03/18	99.96
Danzy, Susan	08/17	255.78
David, Sarah	08/17	1,855.18
David, Sarah	09/17	154.56
David, Sarah	11/17	341.88
David, Sarah	12/17	134.40
David, Sarah	06/18	284.76
Davis, Allen	07/17	336.00
Davis, Allen	07/17	453.32
Davis, Allen	08/17	207.48
Davis, Allen	09/17	292.32
Davis, Allen	10/17	239.40
Davis, Allen	11/17	844.22
Davis, Allen	11/17	693.62
Davis, Allen	12/17	145.75
Davis, Allen	01/18	273.00
Davis, Allen	02/18	207.48
Davis, Allen	03/18	259.14
Davis, Allen	04/18	393.96
Davis, Allen	05/18	219.38
Davis, Allen	06/18	330.08
Davis, Allen	06/18	1,144.40
Davis, Brandi	08/17	550.56
Davis, Brandi	08/17	143.64
Davis, Brandi	09/17	198.24
Davis, Brandi	10/17	123.48
Davis, Brandi	11/17	51.24
Davis, Brandi	12/17	19.32
Davis, Brandi	01/18	66.36
Davis, Brandi	02/18	68.46
Davis, Brandi	03/18	286.02
Davis, Brandi	04/18	163.80
Davis, Brandi	05/18	141.54
Davis, Brandi	06/18	541.80
Davis, Holli	09/17	21.00
Davis, Holli	10/17	47.04
Davis, Holli	11/17	84.84
Davis, Holli	12/17	49.56
Davis, Holli	01/18	112.98
Davis, Holli	02/18	128.52
Davis, Holli	03/18	132.30
Davis, Holli	04/18	155.40
Davis, Holli	05/18	154.14
Davis, Holli	06/18	177.24
Davis, Jason	08/17	199.16
Davis, Jason	11/17	94.08
Davis, Jason	01/18	283.00
Davis, Jason	01/18	286.44

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Davis, Jason	02/18	167.58
Davis, Jason	03/18	229.21
Davis, Jason	03/18	214.20
Davis, Jason	04/18	56.28
Davis, Jason	05/18	121.80
Davis, Jason	06/18	94.92
Davis, Jason	06/18	77.28
Davis, Kaycee	07/17	230.40
Davis, Kaycee	08/17	266.90
Davis, Kaycee	09/17	184.38
Davis, Kaycee	10/17	274.70
Davis, Kaycee	11/17	299.88
Davis, Kaycee	12/17	403.99
Davis, Kaycee	01/18	275.23
Davis, Kaycee	02/18	37.38
Davis, Kaycee	02/18	407.59
Davis, Kaycee	03/18	110.88
Davis, Matthew	07/17	568.68
Davis, Matthew	08/17	828.24
Davis, Matthew	09/17	704.76
Davis, Matthew	09/17	206.64
Davis, Matthew	11/17	561.12
Davis, Matthew	12/17	415.55
Davis, Matthew	12/17	114.54
Davis, Matthew	02/18	243.44
Davis, Matthew	03/18	331.80
Davis, Matthew	04/18	240.24
Davis, Matthew	05/18	309.80
Davis, Matthew	06/18	624.12
Davis, Terrell	07/17	257.88
Davis, Terrell	08/17	334.32
Davis, Terrell	09/17	338.94
Davis, Terrell	10/17	336.42
Davis, Terrell	11/17	155.40
Davis, Terrell	01/18	763.70
Davis, Terrell	02/18	312.06
Davis, Terrell	03/18	211.68
Davis, Terrell	04/18	652.65
Davis, Terrell	05/18	574.14
Davis, Terrell	06/18	358.68
Davis, Terrell	06/18	441.42
Dawson Education Corp	07/17	125.00
Dawson, Nicole	05/18	25.20
DeGray Lake Resort State Park	06/18	4,813.72
DeQueen/Sevier Co Chamber of Commerce	02/18	100.00
DeRossitte, Debra	07/17	780.92
DeRossitte, Debra	08/17	251.03
DeRossitte, Debra	09/17	699.56
DeRossitte, Debra	10/17	524.14
DeRossitte, Debra	11/17	275.40
DeRossitte, Debra	12/17	242.80
DeRossitte, Debra	01/18	182.28
DeRossitte, Debra	02/18	133.56
DeRossitte, Debra	03/18	349.31
DeRossitte, Debra	04/18	551.13
DeRossitte, Debra	05/18	512.94
DeRossitte, Debra	06/18	78.12
DeVries, Eric	08/17	109.16
DeVries, Eric	12/17	77.28
DeVries, Eric	02/18	164.28
DeVries, Eric	05/18	63.84
DeVries, Eric	05/18	35.28
DeVries, Eric	06/18	70.14

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Dearin, Rose	03/18	89.04
Dearin, Rose	05/18	67.20
Degbedji, Grayd	05/18	25.20
Dement, Karla	07/17	752.52
Dement, Karla	08/17	367.16
Dement, Karla	09/17	275.64
Dement, Karla	10/17	402.83
Dement, Karla	11/17	400.04
Dement, Karla	12/17	255.08
Dement, Karla	01/18	238.56
Dement, Karla	02/18	377.52
Dement, Karla	03/18	271.32
Dement, Karla	04/18	280.54
Dement, Karla	05/18	210.00
Dement, Karla	06/18	353.64
Diaz, Jose	07/17	547.36
Dingman, Ashley	08/17	86.06
Dingman, Ashley	08/17	201.56
Dingman, Ashley	08/17	35.00
Dingman, Ashley	10/17	110.00
Dingman, Ashley	11/17	272.50
Dingman, Ashley	03/18	145.36
Dingman, Ashley	03/18	35.28
Dingman, Ashley	04/18	68.20
Dingman, Ashley	05/18	163.38
Dixon, Cynthia	07/17	16.80
Dixon, Cynthia	09/17	35.28
Dixon, Cynthia	11/17	17.22
Dixon, Cynthia	12/17	16.80
Dixon, Cynthia	01/18	15.96
Dixon, Cynthia	03/18	17.22
Dixon, Cynthia	06/18	15.96
Dodge, Diane	07/17	45.36
Dodge, Diane	08/17	58.38
Dodge, Diane	09/17	53.34
Dodge, Diane	10/17	70.98
Dodge, Diane	11/17	35.70
Dodge, Diane	12/17	162.96
Dodge, Diane	02/18	185.64
Dodge, Diane	05/18	98.70
Dodge, Diane	06/18	188.16
Doherty, Ryan	11/17	115.92
Doherty, Ryan	02/18	1,863.61
Douglas, Hanan	06/18	182.28
Downey, Ashdon	06/18	67.20
Draper, Kristal	07/17	145.68
Draper, Kristal	08/17	151.62
Draper, Kristal	09/17	28.56
Draper, Kristal	10/17	150.78
Draper, Kristal	11/17	427.53
Draper, Kristal	12/17	10.08
Draper, Kristal	12/17	48.72
Draper, Kristal	02/18	105.00
Draper, Kristal	03/18	170.52
Draper, Kristal	04/18	78.54
Draper, Kristal	05/18	136.92
Draper, Kristal	05/18	90.72
Driggers, Jimmy	07/17	359.52
Driggers, Jimmy	08/17	791.42
Driggers, Jimmy	10/17	779.10
Driggers, Jimmy	11/17	493.50
Driggers, Jimmy	12/17	413.28
Driggers, Jimmy	01/18	186.90

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Driggers, Jimmy	02/18	190.68
Driggers, Jimmy	03/18	227.22
Driggers, Jimmy	04/18	496.44
Driggers, Jimmy	05/18	336.42
Driggers, Jimmy	06/18	484.68
Due, Carla	04/18	939.40
Due, Carla	05/18	246.11
Due, Carla	06/18	238.98

E

Payee	Date Paid	Amount Paid
Easley, Elizabeth	08/17	396.48
Easley, Elizabeth	09/17	160.86
Easley, Elizabeth	10/17	230.16
Easley, Elizabeth	11/17	284.76
Easley, Elizabeth	12/17	440.28
Easley, Elizabeth	01/18	167.16
Easley, Elizabeth	01/18	337.79
Easley, Elizabeth	02/18	254.22
Easley, Elizabeth	03/18	365.42
Easley, Elizabeth	04/18	382.01
Easley, Elizabeth	05/18	455.28
Easley, Elizabeth	06/18	663.96
East Point County School District	02/18	337.48
Edgerly, Nancy	04/18	67.20
Edwards, Caramie	05/18	28.56
Edwards, Caramie	06/18	225.96
Edwards, Caramie	06/18	93.24
Edwards, Terrika	05/18	30.24
Elam, Rollins	08/17	65.86
Elam, Rollins	09/17	143.82
Elam, Rollins	06/18	185.07
Elam, Rollins	06/18	173.39
Elkins, Christopher	07/17	326.11
Elkins, Christopher	08/17	393.86
Elkins, Christopher	09/17	454.63
Elkins, Christopher	10/17	261.94
Elkins, Christopher	02/18	164.64
Ellison, Ginger	03/18	84.00
Ellison, Ginger	05/18	71.40
Emerson, Michael	07/17	217.94
Emerson, Michael	08/17	66.58
Emerson, Michael	09/17	132.43
Emerson, Michael	11/17	279.99
Emerson, Michael	03/18	387.18
Emerson, Michael	06/18	115.10
Emerson, Michael	06/18	243.50
Engle, Janelle	07/17	37.38
Engle, Janelle	09/17	48.72
Engle, Janelle	09/17	5.88
Engle, Janelle	11/17	38.22
Engle, Janelle	12/17	104.58
Engle, Janelle	01/18	25.62
Engle, Janelle	02/18	78.12
Engle, Janelle	03/18	86.94
Engle, Janelle	04/18	89.88
Engle, Janelle	04/18	58.99
Engle, Janelle	05/18	47.04
Engle, Janelle	05/18	121.38
Enoch, Sarah	07/17	552.72
Enoch, Sarah	08/17	201.60
Enoch, Sarah	08/17	607.48

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Enoch, Sarah	10/17	219.24
Enoch, Sarah	11/17	56.28
Enoch, Sarah	12/17	354.48
Enoch, Sarah	01/18	64.68
Enoch, Sarah	02/18	288.12
Enoch, Sarah	03/18	199.08
Enoch, Sarah	04/18	285.60
Enoch, Sarah	05/18	220.92
Enoch, Sarah	06/18	295.68
Epsilon Sigma Phi	01/18	75.00
Epsilon Sigma Phi	01/18	170.00
Espinoza, Leonel	07/17	1,079.40
Espinoza, Leonel	08/17	978.60
Espinoza, Leonel	09/17	608.02
Espinoza, Leonel	10/17	882.00
Espinoza, Leonel	10/17	1,003.67
Espinoza, Leonel	11/17	990.36
Espinoza, Leonel	12/17	1,193.64
Espinoza, Leonel	02/18	1,021.44
Espinoza, Leonel	03/18	552.30
Espinoza, Leonel	04/18	882.00
Espinoza, Leonel	05/18	974.40
Espinoza, Leonel	06/18	1,244.88
Ewell Educational Services, Inc	03/18	40.00

F

Payee	Date Paid	Amount Paid
Fall, Tracy	07/17	79.80
Farabough, John	08/17	71.82
Farabough, John	09/17	515.49
Farabough, John	10/17	395.22
Farabough, John	11/17	263.76
Farabough, John	12/17	395.64
Farabough, John	01/18	131.88
Farabough, John	02/18	302.82
Farabough, John	03/18	687.10
Farabough, John	04/18	412.86
Farabough, John	05/18	513.24
Farabough, John	06/18	527.94
Farnam, Tammy	05/18	37.80
Faske, Travis	07/17	73.11
Faske, Travis	07/17	289.37
Faske, Travis	08/17	93.46
Faske, Travis	08/17	362.04
Faske, Travis	08/17	407.23
Faske, Travis	09/17	54.32
Faske, Travis	10/17	126.00
Faske, Travis	11/17	278.38
Faske, Travis	12/17	59.35
Faske, Travis	01/18	307.26
Faske, Travis	03/18	259.47
Faske, Travis	03/18	387.29
Faske, Travis	04/18	107.13
Faske, Travis	04/18	95.79
Faske, Travis	06/18	111.70
Faske, Travis	06/18	120.43
Fat Boys Fine Foods	11/17	487.31
Felcor Myrtle Beach Kingston Lessee, LLC	02/18	3,139.50
Ferrell, Shannon	06/18	977.50
Ferren, Ethan	07/17	245.28
Ferren, Ethan	08/17	62.16
Fields, Deacue	07/17	492.92

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Fields, Erica	07/17	189.30
Fields, Erica	07/17	211.62
Fields, Erica	08/17	293.79
Fields, Erica	12/17	23.52
Fields, Erica	02/18	265.70
Fields, Erica	03/18	219.07
Fields, Erica	04/18	182.64
Fields, Erica	06/18	264.47
Fields, Lauren	05/18	304.68
Fish, Benjamin	08/17	14.99
Flanders, William	07/17	824.81
Flanders, William	08/17	134.40
Fleming, Rita	08/17	147.84
Fleming, Rita	09/17	251.36
Fleming, Rita	10/17	901.48
Fleming, Rita	11/17	105.10
Fleming, Rita	02/18	277.60
Fleming, Rita	06/18	883.61
Fletcher, Alice	08/17	40.32
Food Distribution Research Society	10/17	500.00
Ford, Victor	07/17	3,043.04
Ford, Victor	08/17	432.40
Ford, Victor	08/17	1,979.17
Ford, Victor	09/17	827.75
Ford, Victor	09/17	2,732.64
Ford, Victor	10/17	2,351.18
Ford, Victor	11/17	3,114.20
Ford, Victor	12/17	2,381.08
Ford, Victor	01/18	1,459.21
Ford, Victor	02/18	2,851.89
Ford, Victor	04/18	3,319.34
Ford, Victor	04/18	2,889.31
Ford, Victor	05/18	2,446.30
Ford, Victor	06/18	50.00
Ford, Victor	06/18	2,976.22
Forst, Randy	07/17	234.36
Forst, Randy	08/17	113.40
Forst, Randy	09/17	137.76
Forst, Randy	10/17	209.40
Forst, Randy	11/17	240.24
Forst, Randy	12/17	169.56
Forst, Randy	01/18	52.08
Forst, Randy	02/18	54.60
Forst, Randy	03/18	192.12
Forst, Randy	04/18	306.82
Forst, Randy	05/18	163.80
Forst, Randy	06/18	171.78
Foster, Ashley	08/17	77.28
Foster, Ashley	10/17	11.04
Foster, Ashley	03/18	22.68
Foster, Ashley	06/18	22.68
Foster, Jamie	05/18	141.12
Foster, Olivia	07/17	205.80
Foster, Olivia	08/17	126.84
Foster, Olivia	09/17	295.68
Foster, Olivia	11/17	438.48
Foster, Olivia	12/17	175.56
Foster, Olivia	02/18	189.00
Foster, Olivia	04/18	721.12
Foster, Olivia	05/18	623.79
Foster, Olivia	06/18	731.08
Frachiseur, Kimberly	08/17	31.08
Frachiseur, Kimberly	09/17	290.80

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Frachiseur, Kimberly	10/17	37.38
Frachiseur, Kimberly	11/17	147.84
Frachiseur, Kimberly	12/17	140.28
Frachiseur, Kimberly	02/18	224.50
Frachiseur, Kimberly	04/18	430.28
Frachiseur, Kimberly	05/18	69.72
Frachiseur, Kimberly	06/18	69.72
Franklin, Gail	02/18	85.68
Franklin, Hachya	06/18	4,339.00
Franks, Bernie	08/17	357.13
Franks, Bernie	09/17	138.60
Franks, Bernie	10/17	12.60
Franks, Bernie	11/17	276.61
Franks, Bernie	12/17	486.83
Franks, Bernie	02/18	207.55
Franks, Bernie	03/18	160.09
Franks, Bernie	05/18	91.56
Franks, Bernie	06/18	415.36
Franks, Bernie	06/18	111.30
Free, Norwyn	09/17	119.28
Free, Norwyn	01/18	451.34
Free, Norwyn	01/18	311.22
Free, Norwyn	02/18	40.00
Freeze, Dave	07/17	635.88
Freeze, Dave	08/17	396.48
Freeze, Dave	09/17	714.90
Freeze, Dave	10/17	645.80
Freeze, Dave	11/17	421.26
Freeze, Dave	12/17	450.72
Freeze, Dave	01/18	115.49
Freeze, Dave	01/18	12.60
Freeze, Dave	02/18	362.64
Freeze, Dave	03/18	81.90
Freeze, Dave	04/18	158.18
Freeze, Dave	05/18	464.94
Freeze, Dave	06/18	594.72
Freyaldenhoven, Michael	07/17	352.80
Freyaldenhoven, Michael	08/17	737.44
Freyaldenhoven, Michael	09/17	456.12
Freyaldenhoven, Michael	10/17	246.96
Freyaldenhoven, Michael	11/17	352.80
Freyaldenhoven, Michael	12/17	317.52
Freyaldenhoven, Michael	01/18	266.28
Freyaldenhoven, Michael	02/18	362.88
Freyaldenhoven, Michael	03/18	403.20
Freyaldenhoven, Michael	04/18	322.56
Freyaldenhoven, Michael	06/18	211.56
Frizzell, Donna	07/17	4.20
Frizzell, Donna	10/17	12.18
Frizzell, Donna	12/17	52.38
Frizzell, Donna	03/18	250.16
Frizzell, Katherine	07/17	198.81
Frizzell, Katherine	08/17	412.86
Frizzell, Katherine	09/17	224.28
Frizzell, Katherine	10/17	453.39
Frizzell, Katherine	11/17	405.84
Frizzell, Katherine	12/17	356.43
Frizzell, Katherine	01/18	19.32
Frizzell, Katherine	02/18	415.72
Frizzell, Katherine	03/18	75.60
Frizzell, Katherine	04/18	111.72
Frizzell, Katherine	05/18	196.56
Frizzell, Katherine	06/18	122.64

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Fryer, Matthew	07/17	634.13
Fryer, Matthew	08/17	335.28
Fryer, Matthew	09/17	450.66
Fryer, Matthew	10/17	494.76
Fryer, Matthew	11/17	210.84
Fryer, Matthew	12/17	346.50
Fryer, Matthew	01/18	346.50
Fryer, Matthew	02/18	483.98
Fryer, Matthew	03/18	378.00
Fryer, Matthew	04/18	205.38
Fryer, Matthew	05/18	442.26
Fryer, Matthew	06/18	403.62
Funderburg, Sherry	05/18	37.80

G

Payee	Date Paid	Amount Paid
Gadberry, Michael	07/17	705.18
Gadberry, Michael	10/17	784.56
Gadberry, Michael	12/17	808.92
Gadberry, Michael	01/18	329.90
Gadberry, Michael	02/18	983.38
Gadberry, Michael	03/18	351.54
Gadberry, Michael	05/18	495.60
Galaxy Conference	01/18	103.65
Galaxy Conference	02/18	103.65
Galaxy Conference	02/18	383.12
Galaxy Conference	02/18	590.42
Galaxy Conference	02/18	310.95
Galaxy Conference	02/18	175.82
Galaxy Conference	03/18	103.65
Galloway, Amanda	10/17	25.20
Galloway, Amanda	12/17	27.72
Galloway, Amanda	01/18	9.24
Galloway, Amanda	03/18	112.56
Galloway, Amanda	04/18	124.32
Galloway, Amanda	05/18	35.28
Galloway, Amanda	05/18	46.20
Game Time Travel	02/18	1,886.37
Garcia, Debra	12/17	253.77
Garcia, Debra	03/18	238.62
Garcia, Debra	05/18	270.67
Gardner, Angela	05/18	32.00
Gardner, Angela	05/18	191.83
Gardner, Angela	06/18	173.70
Gardner, Angela	06/18	56.53
Garrett, Ellen	01/18	220.08
Gavin, John	07/17	409.08
Gavin, John	09/17	242.34
Gavin, John	10/17	239.40
Gavin, John	12/17	152.88
Gavin, John	12/17	630.00
Gavin, John	02/18	306.60
Gavin, John	05/18	797.16
Gavin, John	06/18	445.20
Gazzola, Janie	05/18	7,700.00
Gebremariam, Tibebe	03/18	231.24
George, Alexandria	10/17	104.16
George, Alexandria	11/17	310.68
George, Alexandria	12/17	426.15
George, Alexandria	02/18	175.56
George, Alexandria	03/18	70.54
George, Alexandria	04/18	267.12

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
George, Alexandria	05/18	327.11
George, Alexandria	06/18	95.76
Georgia 4-H Foundation	07/17	615.00
Gibson, Clay	10/17	524.98
Gibson, Clay	10/17	739.79
Gibson, Clay	11/17	225.54
Gibson, Clay	12/17	532.56
Gibson, Clay	02/18	612.36
Gibson, Clay	03/18	585.48
Gibson, Clay	04/18	487.62
Gibson, Clay	06/18	907.62
Gilliam, Cheyenne	01/18	79.22
Ginn, Herbert	07/17	343.14
Ginn, Herbert	08/17	341.88
Ginn, Herbert	08/17	190.44
Ginn, Herbert	09/17	392.70
Ginn, Herbert	10/17	398.58
Ginn, Herbert	11/17	372.96
Ginn, Herbert	12/17	104.16
Ginn, Herbert	02/18	56.70
Ginn, Herbert	03/18	164.22
Ginn, Herbert	04/18	115.08
Ginn, Herbert	05/18	205.80
Ginn, Herbert	06/18	510.72
Glasglow, Sandra	08/17	75.60
Goff, Anna	07/17	288.54
Goff, Anna	09/17	332.06
Goff, Anna	10/17	453.17
Goff, Anna	11/17	120.54
Goff, Anna	12/17	208.48
Goff, Anna	01/18	48.72
Goff, Anna	01/18	1,509.99
Goff, Anna	02/18	119.70
Goff, Anna	04/18	591.75
Goff, Anna	05/18	236.04
Goff, Anna	06/18	57.96
Goings, Julie	07/17	301.81
Goings, Julie	09/17	61.32
Goings, Julie	09/17	535.82
Goings, Julie	10/17	207.48
Goings, Julie	11/17	247.80
Goings, Julie	12/17	221.34
Goings, Julie	02/18	181.44
Goings, Julie	02/18	58.80
Goings, Julie	03/18	404.08
Goings, Julie	04/18	282.32
Goings, Julie	05/18	459.48
Goings, Julie	06/18	288.12
Goodson, Robert	07/17	1,139.88
Goodson, Robert	07/17	2,149.50
Goodson, Robert	08/17	598.08
Goodson, Robert	09/17	1,195.32
Goodson, Robert	10/17	731.64
Goodson, Robert	11/17	409.50
Goodson, Robert	12/17	514.38
Goodson, Robert	02/18	592.90
Goodson, Robert	03/18	328.02
Goodson, Robert	04/18	634.62
Goodson, Robert	05/18	867.30
Goodson, Robert	06/18	1,186.92
Gordon, Brett	07/17	437.22
Gordon, Brett	08/17	441.84
Gordon, Brett	08/17	215.42

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Gordon, Brett	09/17	613.62
Gordon, Brett	10/17	204.54
Gordon, Brett	11/17	139.44
Gordon, Brett	12/17	64.68
Gordon, Brett	03/18	158.76
Gordon, Brett	04/18	299.88
Gordon, Brett	05/18	526.68
Gordon, Brett	06/18	819.28
Graves, Barbara	09/17	123.01
Green, Kathryn	10/17	96.60
Green, Kathryn	11/17	52.92
Green, Kathryn	12/17	54.18
Green, Kathryn	01/18	115.92
Green, Kathryn	02/18	135.24
Green, Kathryn	03/18	135.68
Green, Kathryn	04/18	76.44
Green, Kathryn	05/18	166.74
Green, Kathryn	06/18	186.06
GreenStor Holdings, LLC	01/18	3,750.00
Greenlee, Toni	05/18	318.95
Greer, Amanda	07/17	392.28
Greer, Amanda	08/17	435.96
Greer, Amanda	08/17	60.00
Greer, Amanda	10/17	365.82
Greer, Amanda	11/17	183.54
Greer, Amanda	12/17	160.02
Greer, Amanda	02/18	233.70
Greer, Amanda	03/18	71.40
Greer, Amanda	05/18	560.70
Gresham, Keith	07/17	269.22
Gresham, Keith	08/17	498.96
Gresham, Keith	09/17	322.56
Gresham, Keith	10/17	256.20
Gresham, Keith	11/17	397.74
Gresham, Keith	12/17	122.22
Gresham, Keith	01/18	128.94
Gresham, Keith	02/18	254.94
Gresham, Keith	03/18	437.64
Gresham, Keith	04/18	420.84
Gresham, Keith	05/18	239.40
Gresham, Keith	06/18	378.84
Gribble, Nancy	07/17	130.20
Griffin, Blair	07/17	861.00
Griffin, Blair	08/17	874.44
Griffin, Blair	09/17	1,146.39
Griffin, Blair	10/17	635.88
Griffin, Blair	11/17	498.12
Griffin, Blair	12/17	1,020.28
Griffin, Blair	01/18	698.04
Griffin, Blair	02/18	873.13
Griffin, Blair	03/18	827.40
Griffin, Blair	04/18	1,434.99
Griffin, Blair	05/18	813.96
Griffin, Blair	06/18	1,034.04
Griffin, Carey	07/17	871.92
Griffin, Carey	08/17	613.20
Griffin, Carey	09/17	766.08
Griffin, Carey	10/17	545.58
Griffin, Carey	11/17	523.32
Griffin, Carey	12/17	161.28
Griffin, Carey	02/18	448.14
Griffin, Carey	03/18	441.84
Griffin, Carey	04/18	532.56

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Griffin, Carey	05/18	622.02
Griffin, Carey	06/18	823.20
Griffin, Cody	07/17	1,307.88
Griffin, Cody	08/17	822.78
Griffin, Cody	09/17	1,152.01
Griffin, Cody	10/17	634.20
Griffin, Cody	11/17	400.26
Griffin, Cody	01/18	318.36
Griffin, Cody	02/18	409.56
Griffin, Cody	04/18	804.72
Griffin, Cody	06/18	1,845.06
Griffin, Daniel	07/17	188.16
Griffin, Daniel	08/17	997.33
Griffin, Daniel	09/17	255.36
Griffin, Daniel	10/17	230.16
Griffin, Daniel	11/17	242.76
Griffin, Daniel	12/17	113.15
Griffin, Daniel	01/18	138.40
Griffin, Daniel	02/18	38.64
Griffin, Daniel	03/18	296.74
Griffin, Daniel	04/18	230.16
Griffin, Daniel	05/18	145.04
Griffin, Daniel	05/18	201.60
Griffin, Daniel	06/18	273.00
Griffin, Nakya	07/17	14.28
Griffin, Nakya	08/17	9.24
Griffin, Nakya	09/17	116.73
Griffin, Nakya	10/17	100.80
Griffin, Nakya	12/17	65.10
Grimes, Christopher	07/17	282.07
Grimes, Christopher	07/17	522.90
Grimes, Christopher	08/17	243.60
Grimes, Christopher	09/17	644.00
Grimes, Christopher	10/17	460.74
Grimes, Christopher	11/17	197.40
Grimes, Christopher	12/17	80.64
Grimes, Christopher	01/18	72.24
Grimes, Christopher	02/18	556.20
Grimes, Christopher	03/18	49.56
Grimes, Christopher	04/18	361.20
Grimes, Christopher	05/18	412.86
Grimes, Christopher	06/18	367.50
Groce, Mary	12/17	56.28
Groce, Mary	02/18	108.78
Groce, Mary	03/18	170.10
Groce, Mary	04/18	180.60
Groce, Mary	05/18	208.32
Groce, Mary	06/18	198.24
Groth, Amy	10/17	23.10
Groth, Amy	11/17	21.00
Groth, Amy	12/17	36.12
Groth, Amy	01/18	63.42
Groth, Amy	02/18	63.84
Groth, Amy	03/18	22.68
Grubbs, Reagan	07/17	26.00
Grubbs, Reagan	08/17	34.50
Grunauer, Anabel	07/17	47.04
Grunauer, Anabel	08/17	126.42
Grunauer, Anabel	09/17	156.66
Grunauer, Anabel	10/17	133.56
Grunauer, Anabel	11/17	93.24
Guffey, Caroll	08/17	199.90
Guffey, Caroll	09/17	796.12

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Guffey, Caroll	11/17	479.97
Guffey, Caroll	12/17	1,279.73
Guffey, Caroll	03/18	102.48
Guffey, Caroll	04/18	459.71
Guffey, Caroll	06/18	503.16
Guffey, Caroll	06/18	629.44
Gunsaulis, Johnny	08/17	190.68
Gunsaulis, Johnny	09/17	43.68
Gunsaulis, Johnny	11/17	229.50
Gunsaulis, Johnny	11/17	178.92
Gunsaulis, Johnny	12/17	162.12
Gunsaulis, Johnny	02/18	343.56
Gunsaulis, Johnny	03/18	288.12
Gunsaulis, Johnny	04/18	327.60
Gunsaulis, Johnny	05/18	296.94
Gunsaulis, Johnny	06/18	294.00
Gwin, Taylor	10/17	320.20

H

Payee	Date Paid	Amount Paid
Hadley, Carla	07/17	603.81
Hadley, Carla	09/17	406.98
Hadley, Carla	10/17	701.67
Hadley, Carla	11/17	624.38
Hadley, Carla	01/18	272.95
Hadley, Carla	01/18	235.02
Hadley, Carla	02/18	132.30
Hale, Vickie	05/18	67.20
Hall, Patsy	07/17	33.60
Hall, Patsy	08/17	14.28
Hall, Patsy	09/17	38.22
Hall, Patsy	10/17	29.82
Hall, Patsy	11/17	32.34
Hall, Patsy	12/17	52.08
Hall, Patsy	01/18	14.28
Hall, Patsy	02/18	30.24
Hall, Patsy	03/18	22.68
Hall, Patsy	04/18	37.80
Hall, Patsy	05/18	39.90
Hall, Patsy	06/18	37.38
Haller, Brian	07/17	1,489.92
Haller, Brian	07/17	311.22
Haller, Brian	08/17	307.02
Haller, Brian	09/17	137.76
Haller, Brian	10/17	154.56
Haller, Brian	11/17	283.50
Haller, Brian	12/17	335.84
Haller, Brian	01/18	126.84
Haller, Brian	02/18	114.24
Haller, Brian	03/18	284.14
Haller, Brian	05/18	650.58
Haller, Brian	06/18	199.92
Haller, Brian	06/18	375.90
Ham, Cindy	07/17	514.08
Ham, Cindy	08/17	1,735.01
Ham, Cindy	09/17	133.56
Ham, Cindy	10/17	99.96
Ham, Cindy	11/17	361.20
Ham, Cindy	12/17	301.80
Ham, Cindy	01/18	55.60
Ham, Cindy	01/18	243.18
Ham, Cindy	02/18	100.80

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Ham, Cindy	03/18	1,494.92
Ham, Cindy	04/18	323.40
Ham, Cindy	05/18	188.16
Ham, Cindy	06/18	167.16
Hamilton, Michael	01/18	102.36
Hamm, Jerry	07/17	210.00
Hamm, Jerry	08/17	321.72
Hamm, Jerry	10/17	143.64
Hamm, Jerry	12/17	121.80
Hammond, Beverly	07/17	74.76
Hammond, Beverly	07/17	405.72
Hammond, Beverly	08/17	307.44
Hammond, Beverly	09/17	382.20
Hammond, Beverly	10/17	433.44
Hammond, Beverly	11/17	367.08
Hammond, Beverly	12/17	330.96
Hammond, Beverly	01/18	283.92
Hammond, Beverly	02/18	335.16
Hammond, Beverly	03/18	390.60
Hammond, Beverly	04/18	480.48
Hammond, Beverly	05/18	386.40
Hammond, Beverly	06/18	466.20
Hammonds, Charla	07/17	510.42
Hammonds, Charla	08/17	23.52
Hammonds, Charla	09/17	132.72
Hammonds, Charla	10/17	380.10
Hammonds, Charla	11/17	297.86
Hammonds, Charla	12/17	313.49
Hammonds, Charla	01/18	110.88
Hammonds, Charla	02/18	233.94
Hammonds, Charla	03/18	238.14
Hammonds, Charla	04/18	369.16
Hammonds, Charla	05/18	222.18
Hammonds, Charla	06/18	145.32
Hannah, Samuel	07/17	348.88
Harberson, Cecilia	01/18	328.19
Harberson, Cecilia	03/18	102.48
Harberson, Cecilia	05/18	138.93
Harden, Yolanda	11/17	12.60
Harden, Yolanda	03/18	419.29
Hardin, Joshua	05/18	32.00
Hardin, Joshua	05/18	175.45
Hardin, Joshua	06/18	211.68
Hardke, Jarrod	08/17	1,708.56
Hardke, Jarrod	09/17	505.15
Hardke, Jarrod	10/17	100.56
Hardke, Jarrod	10/17	216.67
Hardke, Jarrod	11/17	419.35
Hardke, Jarrod	12/17	767.81
Hardke, Jarrod	01/18	458.81
Hardke, Jarrod	01/18	139.02
Hardke, Jarrod	03/18	290.58
Hardke, Jarrod	03/18	557.66
Hardke, Jarrod	03/18	525.78
Hardke, Jarrod	05/18	390.51
Harms, Sandra	07/17	229.32
Harms, Sandra	08/17	132.72
Harms, Sandra	09/17	483.45
Harms, Sandra	10/17	431.34
Harms, Sandra	11/17	53.34
Harms, Sandra	12/17	210.42
Harms, Sandra	01/18	70.56
Harms, Sandra	02/18	38.64

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Harms, Sandra	03/18	94.08
Harms, Sandra	04/18	107.52
Harms, Sandra	05/18	102.48
Harms, Sandra	06/18	115.08
Harp's Food Store	10/17	186.98
Harper, Robert	07/17	414.96
Harper, Robert	08/17	267.96
Harper, Robert	09/17	435.96
Harper, Robert	10/17	238.56
Harper, Robert	11/17	310.80
Harper, Robert	12/17	246.12
Harper, Robert	01/18	203.28
Harper, Robert	02/18	263.76
Harper, Robert	03/18	172.20
Harper, Robert	04/18	351.96
Harper, Robert	05/18	329.28
Harper, Robert	06/18	782.46
Harris, Louvenia	07/17	141.54
Harris, Louvenia	08/17	108.36
Harris, Louvenia	09/17	99.96
Harris, Louvenia	10/17	267.84
Harris, Louvenia	11/17	145.32
Harris, Louvenia	12/17	89.04
Harris, Louvenia	02/18	89.04
Harris, Louvenia	03/18	126.00
Harris, Louvenia	04/18	103.74
Harris, Louvenia	05/18	123.90
Harris, Louvenia	06/18	146.58
Hastings, Taylor	07/17	556.05
Hastings, Taylor	08/17	303.95
Hastings, Taylor	09/17	231.84
Hastings, Taylor	10/17	311.10
Hastings, Taylor	11/17	197.40
Hastings, Taylor	12/17	25.20
Hastings, Taylor	12/17	416.35
Hastings, Taylor	02/18	211.68
Hastings, Taylor	03/18	301.14
Hawk, Tracy	11/17	63.27
Hawk, Tracy	03/18	75.00
Hawk, Tracy	04/18	46.40
Hawk, Tracy	06/18	192.71
Hawkins, Emily	02/18	69.72
Hawkins, Emily	03/18	23.52
Hawkins, Emily	05/18	141.12
Hawkins, Emily	06/18	141.96
Hays, Emily	02/18	461.16
Hays, Emily	03/18	265.44
Hays, Emily	04/18	238.98
Hays, Emily	05/18	310.80
Hays, Emily	06/18	179.76
Head, Debra	08/17	1,749.60
Head, Debra	09/17	152.88
Head, Debra	10/17	50.40
Head, Debra	11/17	165.48
Head, Debra	12/17	86.52
Head, Debra	01/18	163.80
Head, Debra	02/18	84.84
Head, Debra	03/18	168.84
Head, Debra	03/18	1,856.59
Head, Debra	04/18	51.24
Head, Debra	05/18	135.24
Head, Debra	06/18	192.36
Head, Debra	06/18	94.96

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Hearne, Burnita	11/17	125.16
Hearne, Burnita	03/18	125.16
Hearne, Burnita	05/18	200.44
Heck, Amy	07/17	235.20
Heck, Amy	08/17	302.98
Heck, Amy	10/17	165.48
Heck, Amy	01/18	378.84
Heck, Amy	02/18	248.64
Heck, Amy	04/18	208.74
Heck, Amy	04/18	539.70
Heck, Amy	06/18	354.06
Hedges, Amy	07/17	41.16
Hedges, Amy	11/17	221.18
Hedges, Amy	02/18	245.98
Hedges, Amy	04/18	45.36
Hedges, Amy	04/18	12.60
Hedges, Amy	05/18	25.20
Helms, Brian	07/17	319.04
Helms, Brian	09/17	247.04
Helms, Brian	10/17	33.73
Helms, Brian	12/17	191.52
Helms, Brian	01/18	39.48
Helms, Brian	02/18	20.16
Helms, Brian	03/18	30.24
Helms, Brian	04/18	145.89
Helms, Brian	04/18	118.14
Helms, Brian	05/18	178.92
Helms, Brian	06/18	159.97
Helms, Brian	06/18	68.40
Helms, Brian	06/18	17.90
Helms, Leigh	07/17	232.68
Helms, Leigh	08/17	687.56
Helms, Leigh	10/17	457.15
Helms, Leigh	11/17	407.03
Helms, Leigh	12/17	440.70
Helms, Leigh	01/18	316.26
Helms, Leigh	02/18	275.48
Helms, Leigh	03/18	366.66
Helms, Leigh	05/18	604.78
Helms, Leigh	06/18	588.84
Henderson, Darrin	07/17	172.20
Henderson, Darrin	08/17	160.44
Henderson, Darrin	09/17	124.32
Henderson, Darrin	10/17	175.56
Henderson, Darrin	11/17	278.04
Henderson, Darrin	12/17	199.92
Henderson, Darrin	01/18	133.56
Henderson, Darrin	02/18	166.32
Henderson, Darrin	03/18	157.92
Henderson, Darrin	04/18	192.36
Henderson, Darrin	05/18	484.68
Henderson, Darrin	06/18	252.00
Hendrix, Laura	08/17	610.01
Hendrix, Laura	11/17	653.18
Hendrix, Laura	11/17	1,358.43
Hendrix, Laura	02/18	652.76
Hendrix, Laura	02/18	388.08
Hendrix, Laura	03/18	794.79
Hendrix, Laura	04/18	565.05
Hendrix, Laura	05/18	132.72
Hendrix, Laura	06/18	166.90
Hensley, Denyse	07/17	84.42
Hensley, Denyse	08/17	80.16

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Hensley, Denyse	10/17	39.48
Hensley, Denyse	11/17	36.69
Hensley, Denyse	01/18	11.76
Hensley, Denyse	04/18	68.04
Hentges, Casey	06/18	157.92
Hernandez, Blanca	07/17	118.02
Hernandez, Blanca	08/17	82.32
Hernandez, Blanca	09/17	122.64
Hernandez, Blanca	10/17	115.92
Hernandez, Blanca	11/17	119.70
Hernandez, Blanca	12/17	136.50
Hernandez, Blanca	01/18	43.68
Hernandez, Blanca	02/18	97.02
Hernandez, Blanca	03/18	166.32
Hernandez, Blanca	04/18	63.42
Hernandez, Blanca	05/18	85.26
Hernandez, Blanca	06/18	69.72
Hernandez, Victor	06/18	67.20
Herndon, Bill	02/18	605.65
Herndon, Jr., Cary	06/18	674.92
Herring, Rex	07/17	610.61
Herring, Rex	07/17	709.36
Herring, Rex	08/17	894.99
Herring, Rex	08/17	84.84
Herring, Rex	09/17	320.88
Herring, Rex	10/17	538.86
Herring, Rex	11/17	255.60
Herring, Rex	12/17	594.14
Herring, Rex	01/18	327.60
Herring, Rex	02/18	359.52
Herring, Rex	03/18	271.34
Herring, Rex	04/18	722.22
Herring, Rex	05/18	315.00
Herring, Rex	06/18	217.56
Hicks, LeAnna	07/17	112.14
Hicks, LeAnna	08/17	119.70
Hicks, LeAnna	09/17	217.56
Hicks, LeAnna	10/17	234.52
Hicks, LeAnna	11/17	154.56
Hicks, LeAnna	12/17	163.38
Hicks, LeAnna	12/17	48.30
Hicks, LeAnna	02/18	178.08
Hicks, LeAnna	03/18	156.66
Hicks, LeAnna	04/18	165.48
Hicks, LeAnna	05/18	107.52
Hicks, LeAnna	06/18	69.72
Highsmith, Stacie	09/17	35.28
Highsmith, Stacie	10/17	31.92
Highsmith, Stacie	11/17	30.24
Highsmith, Stacie	11/17	35.28
Highsmith, Stacie	12/17	30.24
Highsmith, Stacie	02/18	46.20
Highsmith, Stacie	03/18	55.02
Highsmith, Stacie	04/18	46.20
Highsmith, Stacie	05/18	57.96
Highsmith, Stacie	06/18	60.06
Hightower, Mary	07/17	102.90
Hightower, Mary	08/17	240.66
Hightower, Mary	09/17	563.42
Hightower, Mary	10/17	249.48
Hightower, Mary	11/17	18.48
Hightower, Mary	12/17	177.24
Hightower, Mary	02/18	168.42

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Hightower, Mary	04/18	27.30
Hightower, Mary	06/18	183.96
Hill, Casey	05/18	25.20
Hill, Zachary	09/17	30.24
Hill, Zachary	02/18	925.81
Hilton, Abigail	05/18	25.20
Hohenshell, Kaley	04/18	125.00
Holcomb, Rodney	08/17	148.73
Holiday Inn Airport	04/18	13,113.37
Holland, Kathryn	07/17	70.56
Holland, Kathryn	08/17	15.96
Holland, Kathryn	11/17	187.32
Holland, Kathryn	02/18	862.96
Holland, Kathryn	03/18	44.52
Holland, Kathryn	05/18	215.24
Hollis, Robin	10/17	28.56
Hollis, Robin	05/18	99.85
Holmes, Laura	03/18	149.52
Holmes, Laura	04/18	149.52
Holmes, Laura	05/18	81.48
Holmes, Laura	06/18	42.00
Homod, Alyse	06/18	31.92
Hopkins, John	10/17	265.53
Hopkins, John	11/17	200.81
Hopkins, John	06/18	118.02
Horner, Tonya	12/17	54.60
Horton, Marsha	07/17	450.15
Horton, Marsha	08/17	271.68
Horton, Marsha	09/17	199.08
Horton, Marsha	10/17	190.68
Horton, Marsha	11/17	311.10
Horton, Marsha	12/17	469.98
Horton, Marsha	01/18	757.67
Horton, Marsha	02/18	25.20
Horton, Marsha	03/18	315.00
Horton, Marsha	04/18	240.96
Horton, Marsha	05/18	252.25
Horton, Marsha	06/18	84.84
Horton, Phillip	07/17	556.08
Horton, Phillip	08/17	1,619.83
Horton, Phillip	09/17	548.10
Horton, Phillip	10/17	402.36
Horton, Phillip	11/17	422.10
Horton, Phillip	12/17	90.72
Horton, Phillip	01/18	130.20
Horton, Phillip	02/18	665.04
Horton, Phillip	03/18	289.38
Horton, Phillip	04/18	2,195.71
Horton, Phillip	05/18	669.74
Horton, Phillip	06/18	676.20
Hot Springs; City of	07/17	200.00
Housley, Sarah	05/18	89.04
Howell, Allison	07/17	546.42
Howell, Allison	08/17	706.02
Howell, Allison	09/17	716.10
Howell, Allison	10/17	506.94
Howell, Allison	11/17	471.66
Howell, Allison	12/17	549.65
Howell, Allison	01/18	601.02
Howell, Allison	01/18	183.18
Howell, Allison	02/18	587.72
Howell, Allison	03/18	385.56
Howell, Allison	05/18	322.60

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Howell, Allison	05/18	648.42
Howell, Allison	05/18	381.36
Howell, Allison	06/18	555.66
Hoyle, Robert	08/17	23.00
Huber, Alyssa	03/18	325.64
Huber, Alyssa	03/18	27.30
Huber, Alyssa	04/18	27.30
Huber, Alyssa	05/18	40.32
Huddleston, Megan	04/18	163.80
Huddleston, Megan	05/18	212.10
Huddleston, Megan	06/18	144.48
Huddleston, Megan	06/18	341.04
Huffman, Kimberly	07/17	24.36
Huffman, Kimberly	08/17	94.08
Huffman, Kimberly	10/17	152.22
Huffman, Kimberly	11/17	340.13
Huffman, Kimberly	04/18	180.18
Huffman, Kimberly	05/18	22.26
Huffman, Kimberly	06/18	234.36
Huffman, Kimberly	06/18	96.60
Hugen, Alicia	07/17	141.96
Hugen, Alicia	08/17	372.24
Hugen, Alicia	09/17	158.76
Hugen, Alicia	10/17	65.52
Hugen, Alicia	11/17	134.40
Hugen, Alicia	12/17	96.60
Hugen, Alicia	01/18	125.58
Hugen, Alicia	02/18	131.04
Hugen, Alicia	03/18	184.80
Hugen, Alicia	04/18	249.06
Hugen, Alicia	05/18	139.44
Hugen, Alicia	06/18	158.76
Hunt-Thornhill, Kimberly	07/17	18.48
Hunt-Thornhill, Kimberly	08/17	8.40
Hunt-Thornhill, Kimberly	09/17	10.92
Hunt-Thornhill, Kimberly	10/17	31.92
Hunt-Thornhill, Kimberly	11/17	33.60
Hunt-Thornhill, Kimberly	12/17	11.76
Hunt-Thornhill, Kimberly	01/18	17.64
Hunt-Thornhill, Kimberly	02/18	49.56
Hunt-Thornhill, Kimberly	03/18	42.00
Hunt-Thornhill, Kimberly	04/18	41.16
Hunt-Thornhill, Kimberly	05/18	22.68
Hunt-Thornhill, Kimberly	06/18	206.64
Hunthrop, Jennie	11/17	163.64
Hurd, Katherine	09/17	29.40
Hurd, Katherine	11/17	217.14
Hurd, Katherine	03/18	138.71

Payee	Date Paid	Amount Paid
Ince, Jean	07/17	655.42
Ince, Jean	08/17	664.03
Ince, Jean	09/17	36.12
Ince, Jean	10/17	234.77
Ince, Jean	11/17	658.31
Ince, Jean	11/17	232.42
Ince, Jean	12/17	103.12
Ince, Jean	01/18	29.40
Ince, Jean	02/18	89.88
Ince, Jean	03/18	146.16
Ince, Jean	04/18	135.24

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Ince, Jean	05/18	36.76
Ince, Jean	06/18	68.04
Ince, Lauren	07/17	76.02
Ingle, Crystal	09/17	29.40
Ingle, Crystal	09/17	58.80
Ingle, Crystal	05/18	82.32
Ingle, Crystal	05/18	29.40
Iowa State University Extension	04/18	2,800.00
Ismanov, Mukhammadzakhra	09/17	687.12
Ismanov, Mukhammadzakhra	10/17	342.72
Ismanov, Mukhammadzakhra	12/17	1,336.76
Ismanov, Mukhammadzakhra	05/18	435.12
Ivy, Shaura	05/18	89.04

J

Payee	Date Paid	Amount Paid
JCEP	01/18	345.00
JTJ Restaurants, LLC	09/17	392.02
Jackson, Courtney	12/17	119.28
Jackson, Courtney	03/18	421.87
Jackson, Heather	07/17	32.44
Jackson, Heather	08/17	71.55
Jackson, Heather	11/17	21.00
Jackson, Heather	02/18	19.32
Jackson, Heather	05/18	22.26
Jackson, Heather	06/18	212.52
Jackson, Resha	07/17	187.32
Jackson, Resha	08/17	178.92
Jackson, Resha	09/17	273.00
Jackson, Resha	10/17	427.80
Jackson, Resha	11/17	245.70
Jackson, Resha	12/17	218.82
Jackson, Resha	01/18	126.84
Jackson, Resha	02/18	287.70
Jackson, Resha	03/18	233.52
Jackson, Resha	04/18	144.06
Jackson, Resha	05/18	155.82
Jackson, Resha	06/18	73.50
Jackson, Trina	05/18	25.20
James, Susan	05/18	16.80
James, Theresa	07/17	626.19
James, Theresa	08/17	133.48
James, Theresa	09/17	318.78
James, Theresa	10/17	291.72
James, Theresa	11/17	149.94
James, Theresa	11/17	1,245.14
James, Theresa	12/17	143.94
James, Theresa	01/18	21.00
James, Theresa	02/18	148.26
James, Theresa	03/18	203.36
James, Theresa	04/18	605.98
James, Theresa	05/18	262.40
James, Theresa	06/18	141.96
Jarding, Casey	07/17	76.44
Jarding, Casey	08/17	329.16
Jarding, Casey	09/17	47.88
Jarding, Casey	10/17	237.30
Jarding, Casey	11/17	432.90
Jarding, Casey	12/17	270.98
Jarding, Casey	01/18	51.66
Jarding, Casey	02/18	152.46
Jarding, Casey	03/18	116.34

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Jarding, Casey	04/18	148.68
Jarding, Casey	05/18	185.64
Jarding, Casey	06/18	341.88
Jennings, John	07/17	124.12
Jennings, John	07/17	182.70
Jennings, John	07/17	213.98
Jennings, John	08/17	53.76
Jennings, John	09/17	255.58
Jennings, John	10/17	258.72
Jennings, John	11/17	18.48
Jennings, John	12/17	56.28
Jennings, John	01/18	55.52
Jennings, John	02/18	54.60
Jennings, John	03/18	171.36
Jennings, John	04/18	244.44
Jennings, John	05/18	284.76
Jennings, John	06/18	66.36
Jennings, John	06/18	636.69
Jeter, Rose	07/17	485.80
Jeter, Rose	06/18	409.02
Jimmy's Serious Sandwiches	07/17	260.96
Jimmy's Serious Sandwiches	02/18	188.92
Johnson, Cheryl	07/17	93.66
Johnson, Cheryl	08/17	65.10
Johnson, Cheryl	09/17	73.50
Johnson, Cheryl	10/17	117.60
Johnson, Cheryl	11/17	91.14
Johnson, Cheryl	12/17	78.12
Johnson, Cheryl	01/18	83.58
Johnson, Cheryl	02/18	69.72
Johnson, Cheryl	03/18	79.38
Johnson, Cheryl	04/18	99.12
Johnson, Cheryl	05/18	129.36
Johnson, Cheryl	06/18	135.66
Johnson, Crystal	10/17	95.76
Johnson, Crystal	11/17	341.04
Johnson, Crystal	12/17	105.84
Johnson, Crystal	01/18	124.32
Johnson, Crystal	02/18	240.24
Johnson, Crystal	03/18	240.24
Johnson, Crystal	04/18	741.37
Johnson, Crystal	05/18	158.76
Johnson, Crystal	06/18	261.24
Johnson, Del	07/17	247.58
Johnson, Del	09/17	37.96
Johnson, Del	10/17	640.97
Johnson, Del	05/18	298.27
Johnson, Eva	05/18	37.80
Johnson, Glenda	07/17	60.06
Johnson, Glenda	12/17	12.60
Johnson, Glenda	05/18	22.68
Johnson, Patricia	05/18	25.20
Johnson, Sara	07/17	1,089.26
Johnson, Sara	07/17	314.16
Johnson, Sara	08/17	287.02
Johnson, Sara	09/17	203.38
Johnson, Sara	10/17	105.84
Johnson, Sara	11/17	178.08
Johnson, Sara	12/17	102.48
Johnson, Sara	01/18	212.52
Johnson, Sara	01/18	213.39
Johnson, Sara	02/18	72.24
Johnson, Sara	03/18	295.09

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Johnson, Sara	04/18	373.21
Johnson, Sara	05/18	108.36
Johnson, Sara	06/18	178.08
Johnson, Tyler	01/18	63.96
Jones, Alycen	07/17	14.28
Jones, Alycen	08/17	1.68
Jones, Amanda	09/17	41.16
Jones, Amanda	11/17	15.96
Jones, Amanda	05/18	9.24
Jones, Charlet	07/17	631.47
Jones, Charlet	08/17	237.89
Jones, Charlet	09/17	454.44
Jones, Charlet	10/17	228.22
Jones, Ventez	02/18	693.67

K

Payee	Date Paid	Amount Paid
KN Hotels Arkansas LLC	08/17	103.29
Kaufman, Sherry	07/17	41.16
Kaufman, Sherry	05/18	125.16
Keaton, Mark	07/17	114.24
Keaton, Mark	08/17	855.75
Keaton, Mark	08/17	117.60
Keaton, Mark	09/17	153.72
Keaton, Mark	10/17	97.44
Keaton, Mark	11/17	259.56
Keaton, Mark	12/17	75.68
Keaton, Mark	02/18	29.40
Keaton, Mark	03/18	204.76
Keaton, Mark	04/18	259.98
Keaton, Mark	05/18	267.88
Keaton, Mark	06/18	406.36
Keeler, Tammy	07/17	70.56
Keeler, Tammy	08/17	34.02
Keeler, Tammy	09/17	118.02
Keeler, Tammy	10/17	271.41
Keeler, Tammy	11/17	4.20
Keeler, Tammy	12/17	39.48
Keeler, Tammy	01/18	14.28
Keeler, Tammy	02/18	13.02
Keene, Tyler	08/17	176.40
Keene, Tyler	01/18	82.32
Keene, Tyler	01/18	664.68
Kelley, Jason	07/17	46.20
Kelley, Jason	08/17	189.84
Kelley, Jason	08/17	206.17
Kelley, Jason	09/17	695.87
Kelley, Jason	10/17	1,023.95
Kelley, Jason	10/17	149.52
Kelley, Jason	12/17	14.72
Kelley, Jason	01/18	26.04
Kelley, Jason	02/18	620.67
Kelley, Jason	03/18	275.47
Kelley, Jason	06/18	26.04
Kelley, Steven	07/17	403.62
Kelley, Steven	08/17	462.00
Kelley, Steven	09/17	425.04
Kelley, Steven	11/17	117.60
Kelley, Steven	12/17	174.30
Kelley, Steven	01/18	151.20
Kelley, Steven	02/18	423.95
Kelley, Steven	04/18	436.15

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Kelley, Steven	05/18	557.34
Kelley, Steven	06/18	578.76
Kelly, Lelia	03/18	268.57
Kersen, Rebecca	07/17	36.96
Kesheimer, Katelyn	06/18	39.94
Kidd, James	07/17	80.38
Kiefer, Kristen	03/18	11.76
Kiefer, Kristen	05/18	25.20
King, Ashley	07/17	63.00
King, Ashley	08/17	21.00
King, Ashley	09/17	42.00
King, Ashley	10/17	15.12
King, Ashley	11/17	32.76
Kirby, Sandy	11/17	36.96
Kirk, Sandra	07/17	8.40
Kirk, Sandra	05/18	191.52
Kirkpatrick, Dwight	07/17	589.68
Kirkpatrick, Dwight	08/17	202.86
Kirkpatrick, Dwight	09/17	323.40
Kirkpatrick, Dwight	11/17	582.54
Kirkpatrick, Dwight	03/18	382.62
Kizer, Mary	07/17	688.57
Kizer, Mary	07/17	990.53
Kizer, Mary	10/17	171.78
Kizer, Mary	11/17	367.08
Kizer, Mary	12/17	351.96
Kizer, Mary	12/17	1,184.00
Kizer, Mary	12/17	400.00
Kizer, Mary	01/18	217.56
Kizer, Mary	05/18	674.64
Kizer, Mary	06/18	439.56
Kizer, Mary	06/18	1,281.29
Klais, Todd	11/17	47.83
Klerk, Richard	07/17	566.58
Klerk, Richard	08/17	607.26
Klerk, Richard	08/17	1,068.55
Klerk, Richard	09/17	486.78
Klerk, Richard	11/17	543.06
Klerk, Richard	01/18	407.74
Klerk, Richard	01/18	900.47
Klerk, Richard	01/18	153.72
Klerk, Richard	02/18	116.76
Klerk, Richard	03/18	139.86
Klerk, Richard	04/18	142.38
Klerk, Richard	05/18	216.36
Klerk, Richard	06/18	178.50
Klingaman, Gerald	06/18	48.72
Knapp, Tyler	12/17	110.88
Knights of Ak-Sar-Ben Foundation	08/17	120.00
Knox, Taylor	08/17	36.96
Knox, Taylor	02/18	169.44
Knox, Taylor	04/18	12.60
Knox, Taylor	05/18	12.60
Knox, Taylor	06/18	44.52
Krause, Lisa	09/17	139.58
Kreul, Debra	03/18	52.92
Kreul, Debra	05/18	93.24
Kreul, Debra	05/18	79.80
Kroll, Samantha	07/17	957.84
Kroll, Samantha	08/17	455.73
Kroll, Samantha	09/17	238.56
Kroll, Samantha	10/17	305.76
Kroll, Samantha	11/17	443.82

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Kroll, Samantha	12/17	753.72
Kroll, Samantha	12/17	250.02
Kroll, Samantha	01/18	39.48
Kroll, Samantha	02/18	174.72
Kroll, Samantha	03/18	392.74
Kroll, Samantha	03/18	194.46
Kroll, Samantha	05/18	499.81
Kroll, Samantha	06/18	542.64
Krummel, Kim	07/17	174.72
Krummel, Kim	09/17	514.21
Krummel, Kim	11/17	168.84
Krummel, Kim	12/17	152.04
Krummel, Kim	01/18	36.12
Krummel, Kim	02/18	126.84
Krummel, Kim	03/18	123.48
Krummel, Kim	04/18	71.40
Krummel, Kim	05/18	131.88
Krummel, Kim	06/18	114.24
Kurtzo, Fawn	12/17	60.48
Kurtzo, Fawn	01/18	50.40
Kurtzo, Fawn	02/18	44.10
Kurtzo, Fawn	03/18	125.16
Kurtzo, Fawn	04/18	113.40
Kurtzo, Fawn	05/18	47.04
Kurtzo, Fawn	06/18	38.64
Kurz, Bernard	07/17	146.16
Kurz, Bernard	07/17	237.87
Kurz, Bernard	08/17	185.48
Kurz, Bernard	09/17	192.78
Kurz, Bernard	10/17	500.93
Kurz, Bernard	11/17	101.64
Kurz, Bernard	11/17	165.48
Kurz, Bernard	12/17	229.32
Kurz, Bernard	01/18	31.92
Kurz, Bernard	02/18	52.92
Kurz, Bernard	03/18	119.28
Kurz, Bernard	04/18	179.34
Kurz, Bernard	05/18	229.32
Kurz, Bernard	06/18	70.14
Kuykendall, Amy	03/18	162.12
Kuykendall, Amy	04/18	138.60
Kuykendall, Amy	05/18	123.48

L

Payee	Date Paid	Amount Paid
Lambert, Kimberly	12/17	48.72
Lambert, Kimberly	02/18	62.58
Lambert, Kimberly	03/18	79.38
Lambert, Kimberly	04/18	35.28
Lambert, Kimberly	05/18	78.54
Lampkin, Leta	05/18	210.00
Lancaster, Shawn	08/17	526.68
Lancaster, Shawn	09/17	684.54
Lancaster, Shawn	10/17	343.56
Lancaster, Shawn	11/17	328.86
Lancaster, Shawn	12/17	163.38
Lancaster, Shawn	01/18	146.16
Lancaster, Shawn	02/18	213.78
Lancaster, Shawn	03/18	168.00
Lancaster, Shawn	04/18	112.56
Lancaster, Shawn	05/18	327.18
Lancaster, Shawn	06/18	601.86

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Landrum, Anna	05/18	30.24
Langley, Eva	07/17	461.24
Langley, Eva	08/17	182.20
Langley, Eva	11/17	1,274.30
Langley, Eva	01/18	467.37
Langley, Eva	02/18	336.00
Langley, Eva	04/18	624.96
Langley, Eva	05/18	302.72
Langley, Eva	06/18	302.40
Langley, Eva	06/18	391.79
Langstaff, Kimberly	05/18	115.08
Latham, Kristina	07/17	259.28
Latham, Kristina	08/17	37.80
Latham, Kristina	09/17	77.28
Latham, Kristina	10/17	242.76
Latham, Kristina	11/17	230.70
Latham, Kristina	12/17	249.26
Latham, Kristina	01/18	32.34
Latham, Kristina	02/18	114.24
Latham, Kristina	03/18	173.46
Latham, Kristina	04/18	238.98
Latham, Kristina	05/18	87.36
Latham, Kristina	06/18	113.40
Latus, Linda	01/18	52.92
Latus, Linda	02/18	106.68
Latus, Linda	03/18	12.60
Latus, Linda	04/18	191.52
Latus, Linda	05/18	173.04
Latus, Linda	06/18	40.32
Laws, Tammy	05/18	94.92
Lawson, Kevin	07/17	432.60
Lawson, Kevin	07/17	743.55
Lawson, Kevin	08/17	269.22
Lawson, Kevin	09/17	360.78
Lawson, Kevin	10/17	384.72
Lawson, Kevin	11/17	194.88
Lawson, Kevin	12/17	431.34
Lawson, Kevin	01/18	254.52
Lawson, Kevin	02/18	274.26
Lawson, Kevin	03/18	244.86
Lawson, Kevin	04/18	156.24
Lawson, Kevin	05/18	531.30
Lawson, Kevin	06/18	420.00
Leadership Crawford County	08/17	400.00
Lee, Garrett	10/17	169.08
Lee, Jacquelyn	12/17	311.93
Lee, Jacquelyn	01/18	866.07
Lee, Jacquelyn	02/18	785.88
Lee, Jacquelyn	04/18	348.74
Lee, Jacquelyn	06/18	358.31
Lee, Jacquelyn	06/18	132.30
Lephiew, Jerri	09/17	241.92
Lephiew, Jerri	10/17	127.26
Lephiew, Jerri	11/17	42.00
Lephiew, Jerri	12/17	124.32
Lephiew, Jerri	02/18	115.08
Lephiew, Jerri	03/18	124.74
Lephiew, Jerri	05/18	179.76
Lephiew, Jerri	06/18	97.02
Lester, Annie	10/17	131.04
Liang, Yi	08/17	1,856.85
Liang, Yi	01/18	161.28
Liang, Yi	04/18	516.94

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Lingle, Elisabeth	03/18	21.45
Lingo, Amanda	07/17	30.24
Lingo, Amanda	05/18	82.32
Lingo, Amanda	05/18	30.24
Lion Club International	04/18	357.50
Lipton, Anna	07/17	56.28
Lipton, Anna	08/17	63.84
Lipton, Anna	09/17	47.04
Lipton, Anna	10/17	66.36
Lipton, Anna	11/17	60.06
Lipton, Anna	12/17	154.14
Lipton, Anna	02/18	81.90
Lipton, Anna	04/18	69.30
Lipton, Anna	05/18	113.40
Lipton, Anna	06/18	111.72
Little Rock Advertising and Promotion Co	06/18	3,944.00
Little Rock Tours	07/17	3,150.00
Littlefield, Christa	05/18	138.56
Lively, Sheila	07/17	113.12
Lively, Sheila	09/17	101.64
Lively, Sheila	11/17	134.40
Lively, Sheila	01/18	33.60
Lockhart, Armenta	11/17	175.58
Lockley, Alta	07/17	565.21
Lockley, Alta	08/17	65.94
Lockley, Alta	09/17	147.84
Lockley, Alta	10/17	118.44
Lockley, Alta	11/17	160.74
Lockley, Alta	12/17	354.95
Lockley, Alta	01/18	39.90
Lockley, Alta	02/18	190.68
Lockley, Alta	03/18	43.68
Lockley, Alta	04/18	293.98
Lockley, Alta	05/18	157.92
Lockley, Alta	06/18	300.72
Loftin, Kelly	07/17	250.21
Loftin, Kelly	08/17	408.69
Loftin, Kelly	09/17	264.60
Loftin, Kelly	10/17	415.04
Loftin, Kelly	11/17	780.67
Loftin, Kelly	01/18	725.76
Loftin, Kelly	03/18	200.58
Loftin, Kelly	03/18	145.25
Loftin, Kelly	04/18	158.76
Loftin, Kelly	05/18	142.80
Long, Courtney	01/18	128.66
Long, Courtney	04/18	142.00
Long, Courtney	04/18	166.00
Long, Courtney	06/18	1,257.00
Lonoke Area Chamber of Commerce	03/18	125.00
Lorenz, Gustav	10/17	149.52
Lorenz, Gustav	11/17	320.04
Lorenz, Gustav	12/17	306.60
Lorenz, Gustav	01/18	67.05
Lorenz, Gustav	01/18	157.63
Lorenz, Gustav	02/18	166.32
Lorenz, Gustav	03/18	289.17
Lorenz, Gustav	03/18	268.01
Lorenz, Gustav	04/18	156.24
Lorenz, Gustav	05/18	157.50
Love, Cathy	07/17	336.00
Love, Cathy	08/17	52.92
Love, Cathy	09/17	364.56

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Love, Cathy	10/17	308.09
Love, Cathy	11/17	127.68
Love, Cathy	12/17	145.74
Love, Cathy	01/18	84.42
Love, Cathy	02/18	130.20
Love, Cathy	03/18	111.72
Love, Cathy	04/18	687.47
Love, Cathy	05/18	187.74
Love, Cathy	06/18	371.28
Love, Mary	07/17	40.32
Love, Mary	09/17	104.16
Love, Mary	10/17	121.80
Love, Mary	11/17	373.96
Love, Mary	12/17	79.80
Love, Mary	02/18	18.48
Love, Mary	04/18	136.08
Love, Mary	05/18	53.76
Love, Mary	06/18	107.52
Love, Mary	06/18	83.16
Luney, Teresa	07/17	31.92
Luney, Teresa	08/17	5.88
Luney, Teresa	10/17	20.16
Luney, Teresa	11/17	95.76
Luney, Teresa	12/17	39.48
Luney, Teresa	01/18	203.26
Luney, Teresa	01/18	55.44
Luney, Teresa	02/18	16.80
Luney, Teresa	03/18	9.24
Luney, Teresa	04/18	61.32
Luney, Teresa	05/18	122.64
Luney, Teresa	06/18	115.50

M

Payee	Date Paid	Amount Paid
Maddox, Patricia	07/17	32.80
Maddox, Patricia	08/17	77.11
Mader, Bryan	10/17	10.00
Mader, Bryan	11/17	232.68
Mader, Bryan	12/17	75.60
Mader, Bryan	12/17	89.04
Mader, Bryan	02/18	1,518.52
Mader, Bryan	02/18	166.32
Mader, Bryan	05/18	1,300.98
Mader, Bryan	05/18	63.00
Mader, Bryan	06/18	223.29
Magee, Kimberly	07/17	873.79
Magee, Kimberly	07/17	603.12
Magee, Kimberly	08/17	732.68
Magee, Kimberly	09/17	703.50
Magee, Kimberly	10/17	879.76
Magee, Kimberly	11/17	705.51
Magee, Kimberly	12/17	1,918.85
Magee, Kimberly	01/18	584.34
Magee, Kimberly	02/18	759.97
Magee, Kimberly	02/18	808.85
Magee, Kimberly	03/18	295.68
Magee, Kimberly	04/18	768.45
Magee, Kimberly	05/18	328.52
Magee, Kimberly	06/18	933.66
Maginot, Jane	07/17	67.20
Maginot, Jane	09/17	167.16
Maginot, Jane	11/17	125.16

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Maginot, Jane	04/18	133.98
Maginot, Jane	05/18	225.62
Maginot, Jane	06/18	36.12
Magsam, Shannon	11/17	100.00
Maguffee, Chelsea	09/17	120.12
Maguffee, Chelsea	10/17	111.72
Malone, Melanie	07/17	180.60
Malone, Melanie	08/17	20.16
Malone, Melanie	09/17	50.40
Malone, Melanie	10/17	59.64
Malone, Melanie	11/17	28.56
Malone, Melanie	12/17	22.26
Malone, Melanie	02/18	25.62
Malone, Melanie	03/18	35.28
Malone, Melanie	04/18	284.55
Malone, Melanie	05/18	56.70
Malone, Melanie	06/18	37.80
Marcy, John	07/17	878.76
Marcy, John	07/17	3,599.84
Marcy, John	08/17	621.10
Marcy, John	09/17	2,339.48
Marcy, John	10/17	952.26
Marcy, John	10/17	116.25
Marcy, John	11/17	537.70
Marcy, John	11/17	367.29
Marcy, John	12/17	539.00
Marcy, John	01/18	120.00
Marcy, John	02/18	567.15
Marcy, John	02/18	383.05
Marcy, John	03/18	1,522.69
Marcy, John	04/18	388.32
Marcy, John	05/18	185.00
Marcy, John	06/18	35.28
Marsh, Kathryn	07/17	362.88
Marsh, Kathryn	08/17	268.38
Marsh, Kathryn	09/17	97.02
Marshall, Casey	02/18	171.19
Marshall, Casey	06/18	42.00
Marshall, Susie	07/17	760.33
Marshall, Susie	02/18	527.64
Martin, Bridgett	07/17	414.50
Martin, Bridgett	12/17	559.06
Martin, Bridgett	12/17	152.04
Martin, Bridgett	04/18	243.43
Martin, Bridgett	04/18	309.12
Martin, Bridgett	05/18	151.62
Martin, Bridgett	06/18	201.60
Martin, Cynthia	07/17	30.24
Martin, Leadra	07/17	651.39
Martin, Sharon	07/17	60.48
Martin, Sharon	08/17	32.76
Martin, Sharon	09/17	89.88
Martin, Sharon	10/17	160.44
Martinez, Nicole	03/18	1,400.00
Mashburn, Diane	08/17	145.56
Mashburn, Diane	11/17	261.01
Mashburn, Diane	12/17	246.96
Mashburn, Diane	02/18	25.20
Mashburn, Diane	03/18	122.72
Mashburn, Diane	03/18	254.84
Mashburn, Diane	05/18	185.27
Mashburn, Diane	05/18	214.08
Mashburn, Diane	05/18	25.20

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Mashburn, Diane	06/18	26.04
Mason, Adrien	05/18	25.20
Massey, Ann	05/18	75.60
Massey, Colin	07/17	89.88
Massey, Colin	09/17	314.16
Massey, Colin	10/17	197.40
Massey, Colin	04/18	60.48
Massey, Colin	05/18	262.08
Mathis, Tamaki	10/17	172.20
Matlock, Ronald	07/17	441.84
Matlock, Ronald	08/17	553.14
Matlock, Ronald	09/17	267.12
Matlock, Ronald	10/17	272.16
Matlock, Ronald	11/17	391.44
Matlock, Ronald	12/17	208.32
Matlock, Ronald	01/18	80.22
Matlock, Ronald	02/18	344.24
Matlock, Ronald	03/18	276.78
Matlock, Ronald	04/18	244.44
Matlock, Ronald	05/18	226.80
Matlock, Ronald	06/18	265.86
Mazzanti, Deborah	10/17	78.12
Mazzanti, Deborah	11/17	42.00
Mazzanti, Deborah	12/17	38.64
Mazzanti, Deborah	05/18	21.00
Mazzanti, Deborah	06/18	19.32
Mazzanti, Ralph	02/18	1,116.54
McAdoo, Tammy	09/17	61.74
McAdoo, Tammy	11/17	168.00
McAdoo, Tammy	03/18	38.64
McAdoo, Tammy	06/18	57.96
McAdoo, Tammy	06/18	69.72
McAfee, Carol	07/17	15.12
McCann, Ellie	09/17	131.62
McClelland, Amy	08/17	962.83
McClelland, Amy	08/17	57.12
McClelland, Amy	10/17	84.84
McClelland, Amy	11/17	61.32
McClelland, Amy	02/18	1,176.50
McClelland, Amy	05/18	66.36
McClintock, Michael	07/17	396.06
McClintock, Michael	08/17	686.14
McClintock, Michael	09/17	111.30
McClintock, Michael	10/17	161.28
McClintock, Michael	12/17	506.52
McClintock, Michael	01/18	85.68
McClintock, Michael	02/18	177.66
McClintock, Michael	03/18	99.96
McClintock, Michael	04/18	136.92
McClintock, Michael	04/18	167.17
McClintock, Michael	05/18	656.88
McClintock, Michael	06/18	389.76
McCormick, Ashley	12/17	175.82
McCormick, Ashley	02/18	863.77
McCormick, Ashley	02/18	209.32
McCray, Hazelene	07/17	558.10
McCray, Hazelene	08/17	267.65
McCray, Hazelene	09/17	280.56
McCray, Hazelene	10/17	370.86
McCray, Hazelene	11/17	240.54
McCray, Hazelene	12/17	133.53
McCray, Hazelene	01/18	90.72
McCray, Hazelene	02/18	136.92

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
McCray, Hazelene	03/18	42.42
McCray, Hazelene	04/18	128.40
McCray, Hazelene	05/18	134.40
McCray, Hazelene	06/18	174.30
McCray, Hazelene	06/18	446.82
McCree, Buffren	08/17	103.32
McCree, Buffren	10/17	37.80
McCree, Buffren	05/18	37.80
McCree, Buffren	06/18	133.56
McCullars, Layton	02/18	131.01
McCullough, Stacey	07/17	14.28
McCullough, Stacey	08/17	52.92
McCullough, Stacey	09/17	1,475.25
McCullough, Stacey	10/17	298.92
McCullough, Stacey	11/17	837.51
McCullough, Stacey	11/17	323.67
McCullough, Stacey	12/17	186.81
McCullough, Stacey	01/18	44.52
McCullough, Stacey	02/18	425.88
McCullough, Stacey	03/18	598.81
McCullough, Stacey	04/18	134.82
McCullough, Stacey	05/18	1,138.59
McCullough, Stacey	06/18	1,588.99
McCullough, Stacey	06/18	241.65
McGarrh, Lauren	07/17	536.69
McGarrh, Lauren	08/17	20.16
McGarrh, Lauren	09/17	332.22
McGarrh, Lauren	10/17	404.24
McGarrh, Lauren	11/17	379.98
McGarrh, Lauren	12/17	253.92
McGarrh, Lauren	01/18	103.32
McGarrh, Lauren	02/18	92.40
McGarrh, Lauren	03/18	137.76
McGarrh, Lauren	04/18	420.52
McGarrh, Lauren	05/18	404.94
McGarrh, Lauren	06/18	218.82
McGaugh, Jayson	07/17	265.44
McGaugh, Jayson	08/17	198.24
McGaugh, Jayson	09/17	140.28
McGaugh, Jayson	11/17	156.24
McGaugh, Jayson	01/18	485.10
McGaugh, Jayson	03/18	271.32
McGaugh, Jayson	05/18	490.56
McGeeney, Patrick	07/17	12.60
McGeeney, Patrick	08/17	757.38
McGeeney, Patrick	09/17	62.16
McGeeney, Patrick	04/18	207.90
McGinley, Brad	07/17	604.86
McGinley, Brad	10/17	465.78
McGinley, Brad	12/17	151.22
McGinley, Brad	02/18	321.72
McGinley, Brad	04/18	473.51
McGinley, Brad	06/18	66.68
McGinley, Elizabeth	07/17	37.80
McGinley, Elizabeth	08/17	42.00
McGinnis, Sandra	11/17	110.88
McGinnis, Sandra	12/17	110.88
McGinnis, Sandra	04/18	110.88
McGinnis, Sandra	05/18	123.48
McGowan, Kelly	03/18	64.68
McLeod, Alexandria	06/18	60.48
McManus, Trudy	12/17	55.44
McManus, Trudy	02/18	48.72

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
McManus, Trudy	03/18	42.84
McManus, Trudy	04/18	58.80
McManus, Trudy	05/18	72.24
McManus, Trudy	06/18	187.74
McMinn, John	07/17	286.04
McMinn, John	07/17	315.16
McMinn, John	09/17	60.48
McMinn, John	11/17	17.35
McMinn, John	03/18	324.32
McMinn, John	03/18	101.64
McMinn, John	04/18	114.66
McMinn, John	05/18	78.12
McMinn, John	06/18	112.56
McNeill, Charleen	03/18	148.73
McPeake, Rebecca	08/17	426.90
McPeake, Rebecca	11/17	40.74
McPeake, Rebecca	11/17	241.33
McPeake, Rebecca	11/17	34.89
McPeake, Rebecca	12/17	257.46
McPeake, Rebecca	03/18	103.32
McPeake, Rebecca	03/18	575.40
McPeake, Rebecca	04/18	567.46
McPeake, Rebecca	05/18	386.40
McPeake, Rebecca	06/18	957.60
McPherson, James	01/18	149.00
McPherson, James	03/18	302.95
McRaven, Valarie	12/17	40.32
McRaven, Valarie	01/18	69.30
McRaven, Valarie	02/18	94.08
McRaven, Valarie	03/18	145.32
McRaven, Valarie	04/18	195.30
McRaven, Valarie	04/18	17.64
McWhirt, Amanda	08/17	929.28
McWhirt, Amanda	10/17	133.65
McWhirt, Amanda	12/17	141.46
McWhirt, Amanda	01/18	1,506.59
McWhirt, Amanda	02/18	1,555.75
McWhirt, Amanda	03/18	289.99
McWhirt, Amanda	03/18	894.69
McWhirt, Amanda	04/18	283.59
Mendenhall, Joyce	05/18	181.60
Metzger, Sarah	07/17	633.30
Metzger, Sarah	08/17	121.74
Metzger, Sarah	09/17	105.00
Metzger, Sarah	10/17	286.44
Metzger, Sarah	11/17	128.52
Metzger, Sarah	12/17	195.72
Metzger, Sarah	02/18	167.16
Metzger, Sarah	03/18	144.48
Metzger, Sarah	04/18	209.16
Metzger, Sarah	05/18	140.28
Metzger, Sarah	06/18	70.56
Meux, Chris	09/17	164.64
Meux, Chris	11/17	20.16
Meux, Chris	06/18	530.31
Milam, Jeffrey	07/17	60.48
Milam, Jeffrey	08/17	60.48
Milam, Jeffrey	09/17	75.60
Milam, Jeffrey	10/17	60.48
Milam, Jeffrey	11/17	60.48
Milam, Jeffrey	12/17	45.36
Milam, Jeffrey	01/18	30.24
Milam, Jeffrey	02/18	45.36

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Milam, Jeffrey	03/18	60.48
Milam, Jeffrey	04/18	75.60
Milam, Jeffrey	06/18	142.80
Miller, Christina	05/18	43.66
Miller, Debra	12/17	217.56
Miller, Debra	01/18	24.57
Miller, Debra	02/18	259.56
Miller, Debra	04/18	754.26
Miller, Debra	05/18	62.16
Miller, Debra	06/18	552.72
Miller, Jewell	10/17	17.04
Miller, Jewell	02/18	13.86
Miller, Jewell	03/18	10.92
Miller, Jewell	03/18	36.17
Miller, Wayne	07/17	64.68
Miller, Wayne	07/17	70.00
Miller, Wayne	09/17	115.92
Miller, Wayne	10/17	207.48
Miller, Wayne	11/17	59.64
Miller, Wayne	01/18	116.36
Miller, Wayne	02/18	170.00
Miller, Wayne	03/18	15.12
Miller, Wayne	04/18	5.88
Miller, Wayne	05/18	8.40
Miller, Wayne	06/18	12.60
Missouri Forage & Grassland Council	05/18	550.00
Mitchell, Shannon	03/18	65.48
Mobley, Michelle	07/17	69.72
Mobley, Michelle	08/17	300.24
Mobley, Michelle	09/17	257.88
Mobley, Michelle	10/17	279.72
Mobley, Michelle	11/17	210.84
Mobley, Michelle	12/17	136.08
Mobley, Michelle	02/18	177.24
Mobley, Michelle	03/18	178.72
Mobley, Michelle	04/18	154.56
Mobley, Michelle	05/18	85.92
Mobley, Michelle	05/18	120.96
Mobley, Michelle	06/18	242.76
Mobley, Michelle	06/18	199.50
Moe's Southwest Grill	11/17	865.27
Monk, Amy	07/17	381.86
Monk, Amy	08/17	282.29
Monk, Amy	10/17	286.68
Monk, Amy	10/17	284.76
Monk, Amy	11/17	521.52
Monk, Amy	12/17	204.86
Monk, Amy	01/18	79.80
Monk, Amy	02/18	457.10
Monk, Amy	03/18	245.28
Monk, Amy	04/18	257.80
Monk, Amy	05/18	301.89
Monk, Amy	06/18	334.32
Montes, Lacie	04/18	11.76
Montgomery, Greg	04/18	10.92
Montgomery, Phalon	07/17	97.44
Montgomery, Phalon	02/18	8.40
Montgomery, Phalon	03/18	8.40
Montgomery, Phalon	04/18	2.52
Montgomery, Phalon	05/18	18.48
Montgomery, Phalon	06/18	11.76
Moody, Wanda	03/18	114.66
Moody, Wanda	05/18	138.82

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Moore, Jimmy	07/17	450.66
Moore, Jimmy	08/17	411.96
Moore, Jimmy	09/17	346.08
Moore, Jimmy	10/17	175.56
Moore, Jimmy	11/17	304.08
Moore, Jimmy	12/17	315.12
Moore, Jimmy	01/18	114.24
Moore, Jimmy	02/18	100.80
Moore, Jimmy	03/18	211.68
Morian, Diana	07/17	128.52
Morian, Diana	10/17	315.84
Morian, Diana	12/17	315.63
Morian, Diana	02/18	89.04
Morian, Diana	03/18	16.20
Morian, Diana	05/18	12.60
Morian, Diana	06/18	249.33
Morman, C	10/17	49.27
Morrilton Area Chamber of Commerce	04/18	100.00
Morris, Lauren	08/17	509.79
Morris, Lauren	09/17	218.40
Morris, Lauren	11/17	403.33
Morrow, Alicia	07/17	10.50
Morrow, Alicia	12/17	21.84
Mulaw, Temesgen	03/18	471.82
Myers, Renee	07/17	102.48
Myers, Renee	08/17	280.52
Myers, Renee	09/17	78.12
Myers, Renee	10/17	120.12
Myers, Renee	11/17	540.55
Myers, Renee	12/17	189.69
Myers, Renee	01/18	306.42
Myers, Renee	02/18	70.98
Myers, Renee	03/18	510.46
Myers, Renee	04/18	229.89
Myers, Renee	05/18	314.33

N

Payee	Date Paid	Amount Paid
NEAFCS	08/17	100.00
NEAFCS	09/17	120.00
NEAFCS	09/17	280.00
NEAFCS	10/17	120.00
NEAFCS	10/17	220.00
NEAFCS	10/17	440.00
NEAFCS	11/17	560.00
NEAFCS	11/17	220.00
NEAFCS	11/17	120.00
NEAFCS	12/17	100.00
NEAFCS	12/17	220.00
NEAFCS	12/17	120.00
NEAFCS	04/18	100.00
NVON-National Volunteer Outreach Network	05/18	360.00
National 4-H Center	02/18	2,011.00
National 4-H Poultry and Egg Conference	11/17	520.00
National Association of Extension Progra	08/17	395.00
National Association of Extension Progra	09/17	395.00
National Association of Extension Progra	10/17	395.00
National Association of Extension Progra	12/17	75.00
National Association of Extension Progra	01/18	75.00
Nayak, Rashan	07/17	197.34
Neal, Darren	07/17	239.82
Neal, Darren	08/17	342.72

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Neal, Darren	09/17	223.44
Neal, Darren	10/17	143.22
Neal, Darren	11/17	210.00
Neal, Darren	12/17	523.95
Neal, Darren	01/18	124.32
Neal, Darren	02/18	237.72
Neal, Darren	03/18	68.88
Neal, Darren	04/18	232.68
Neal, Darren	05/18	140.28
Neal, Darren	06/18	98.77
Neal, Darren	06/18	122.64
Neal, Ryan	07/17	236.04
Neal, Ryan	08/17	175.56
Neal, Ryan	09/17	109.20
Neal, Ryan	10/17	402.36
Neal, Ryan	11/17	78.96
Neal, Ryan	12/17	1,182.84
Neal, Ryan	01/18	21.84
Neal, Ryan	02/18	532.26
Neal, Ryan	03/18	238.56
Neal, Ryan	04/18	326.76
Neal, Ryan	05/18	457.80
Neal, Ryan	06/18	139.44
Nelson, Jerrie	07/17	102.48
Netterstrom Higgins, Kristin	07/17	82.32
Netterstrom Higgins, Kristin	08/17	322.36
Netterstrom Higgins, Kristin	09/17	58.80
Netterstrom Higgins, Kristin	10/17	16.80
Netterstrom Higgins, Kristin	12/17	52.20
Netterstrom Higgins, Kristin	01/18	125.00
Netterstrom Higgins, Kristin	01/18	41.16
Netterstrom Higgins, Kristin	02/18	29.82
Netterstrom Higgins, Kristin	03/18	179.67
Netterstrom Higgins, Kristin	04/18	38.64
Netterstrom Higgins, Kristin	06/18	197.44
Netterstrom Higgins, Kristin	06/18	101.22
Newton, Jane	07/17	613.40
Newton, Jane	08/17	235.20
Newton, Jane	09/17	147.84
Newton, Jane	11/17	958.80
Newton, Jane	12/17	258.27
Newton, Jane	02/18	124.74
Newton, Jane	03/18	419.49
Newton, Jane	04/18	244.06
Newton, Jane	05/18	105.84
Newton, Jane	06/18	42.00
Newton, Jane	06/18	718.88
Newton, Joshua	10/17	347.76
Newton, Joshua	11/17	27.72
Newton, Joshua	12/17	161.28
Newton, Joshua	02/18	322.56
Newton, Joshua	04/18	82.32
Newton, Joshua	06/18	320.54
Newton, Joshua	06/18	289.77
Nichols, Nicole	01/18	58.80
Nichols, Nicole	02/18	133.14
Nichols, Nicole	03/18	127.68
Nichols, Nicole	04/18	336.42
Nichols, Nicole	05/18	144.90
Nichols, Nicole	06/18	351.54
Nichols, Rita	08/17	30.24
Nichols, Rita	09/17	13.44
Nichols, Rita	10/17	75.60

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Nichols, Rita	12/17	55.86
Nichols, Rita	01/18	52.50
Nichols, Rita	02/18	57.96
Nichols, Rita	03/18	68.46
Nichols, Rita	04/18	78.96
Nichols, Rita	05/18	31.50
Nichols, Rita	05/18	49.98
Nipper, Stephen	07/17	62.58
Nipper, Stephen	12/17	117.60
Nipper, Stephen	02/18	152.44
Norton, Kevin	07/17	553.56
Norton, Kevin	08/17	950.46
Norton, Kevin	09/17	771.54
Norton, Kevin	10/17	507.78
Norton, Kevin	11/17	298.20
Norton, Kevin	12/17	183.12
Norton, Kevin	01/18	206.22
Norton, Kevin	02/18	360.46
Norton, Kevin	03/18	261.24
Norton, Kevin	04/18	523.74
Norton, Kevin	05/18	588.84
Norton, Kevin	06/18	828.66
Nutt, Vonda	05/18	25.20

O

Payee	Date Paid	Amount Paid
Oglesby, Thelma	05/18	117.60
Oliphant, Linda	06/18	82.32
Ortiz de Lizardi, Maria	06/18	36.12
Osborne, Mitzi	11/17	26.88
Osborne, Mitzi	12/17	5.88
Osborne, Mitzi	01/18	17.64
Osborne, Mitzi	02/18	26.88
Osborne, Mitzi	03/18	5.88
Osborne, Mitzi	04/18	21.00
Osborne, Mitzi	05/18	21.00
Osborne, Mitzi	06/18	42.00
Oswald, Araceli	05/18	26.88
Ouei, Patricia	07/17	127.68
Ouei, Patricia	09/17	278.04
Ouei, Patricia	10/17	77.28
Ouei, Patricia	12/17	215.88
Ouei, Patricia	01/18	118.44
Ouei, Patricia	02/18	77.70
Ouei, Patricia	03/18	88.20
Ouei, Patricia	05/18	188.58
Ouei, Patricia	06/18	96.60
Owens, Steve	06/18	157.92
Owings, Allen	06/18	498.12

P

Payee	Date Paid	Amount Paid
Pace, Jack	11/17	260.22
Pace, Jack	01/18	155.53
Pace, Jack	03/18	272.99
Pace, Jack	05/18	120.96
Palenske, Caitlin	07/17	215.46
Palenske, Caitlin	08/17	120.12
Palenske, Caitlin	10/17	16.80
Palenske, Caitlin	10/17	198.24
Palenske, Caitlin	12/17	258.30
Palenske, Caitlin	12/17	283.92

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Palenske, Caitlin	02/18	60.48
Palenske, Caitlin	02/18	224.28
Palenske, Caitlin	04/18	265.44
Palenske, Caitlin	05/18	1,118.88
Palenske, Caitlin	05/18	163.80
Palenske, Caitlin	06/18	220.08
Parker, Russell	07/17	887.88
Parker, Russell	08/17	855.42
Parker, Russell	09/17	1,073.94
Parker, Russell	10/17	540.54
Parker, Russell	11/17	633.36
Parker, Russell	12/17	154.14
Parker, Russell	01/18	99.54
Parker, Russell	02/18	686.00
Parker, Russell	03/18	178.92
Parker, Russell	04/18	451.38
Parker, Russell	05/18	774.44
Parker, Russell	06/18	925.26
Paskewitz, Michael	07/17	589.34
Paskewitz, Michael	08/17	952.27
Paskewitz, Michael	09/17	493.50
Paskewitz, Michael	10/17	284.76
Paskewitz, Michael	11/17	121.80
Paskewitz, Michael	12/17	290.56
Paskewitz, Michael	01/18	220.42
Paskewitz, Michael	02/18	175.56
Paskewitz, Michael	03/18	197.40
Paskewitz, Michael	04/18	385.56
Paskewitz, Michael	05/18	533.40
Paskewitz, Michael	06/18	428.40
Passmore, Aryani	11/17	12.60
Passmore, Aryani	12/17	53.34
Passmore, Aryani	01/18	30.66
Passmore, Aryani	02/18	44.94
Passmore, Aryani	03/18	31.08
Passmore, Aryani	04/18	56.28
Passmore, Aryani	05/18	39.06
Passmore, Aryani	06/18	22.68
Patterson - Beaver, McKayla	04/18	94.15
Patterson, McKayla	08/17	15.19
Patterson, McKayla	09/17	14.67
Patterson, McKayla	12/17	57.58
Patterson, McKayla	03/18	44.90
Paxton, Heather	06/18	421.60
Payne, Shawn	07/17	438.06
Payne, Shawn	08/17	354.48
Payne, Shawn	09/17	490.56
Payne, Shawn	10/17	526.26
Payne, Shawn	11/17	461.58
Payne, Shawn	12/17	139.86
Payne, Shawn	12/17	141.96
Payne, Shawn	12/17	153.68
Payne, Shawn	02/18	253.68
Payne, Shawn	03/18	120.12
Payne, Shawn	04/18	254.52
Payne, Shawn	05/18	203.28
Payne, Shawn	06/18	481.32
Pearrow, Nathan	10/17	29.40
Pearrow, Nathan	12/17	28.56
Pearrow, Nathan	03/18	42.00
Pearrow, Nathan	04/18	77.70
Pena, Esmeralda	07/17	110.88
Pennington, John	05/18	195.72

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Pennington, John	06/18	279.30
Pennington, Sydney	08/17	15.19
Perkins, Jimmy	07/17	926.94
Perkins, Jimmy	07/17	1,346.67
Perkins, Jimmy	08/17	614.33
Perkins, Jimmy	09/17	908.04
Perkins, Jimmy	10/17	464.52
Perkins, Jimmy	11/17	483.84
Perkins, Jimmy	12/17	477.04
Perkins, Jimmy	03/18	966.62
Perkins, Jimmy	04/18	379.57
Perkins, Jimmy	05/18	362.04
Perkins, Jimmy	06/18	944.58
Perry County Area Chamber of Commerce	07/17	50.00
Perry, Tarsha	09/17	123.48
Peterson, Mark	07/17	282.24
Peterson, Mark	08/17	143.64
Peterson, Mark	09/17	450.21
Peterson, Mark	10/17	162.12
Peterson, Mark	11/17	391.39
Peterson, Mark	12/17	101.64
Peterson, Mark	01/18	595.00
Peterson, Mark	02/18	336.00
Peterson, Mark	03/18	172.20
Peterson, Mark	04/18	369.60
Peterson, Mark	05/18	116.76
Peterson, Mark	06/18	174.84
Petty, Connie	07/17	56.28
Petty, Connie	10/17	212.52
Petty, Connie	10/17	95.76
Petty, Connie	11/17	117.60
Petty, Connie	12/17	133.14
Petty, Connie	01/18	52.92
Peña, Esmeralda	08/17	49.14
Peña, Esmeralda	09/17	43.68
Peña, Esmeralda	10/17	128.10
Peña, Esmeralda	11/17	120.96
Peña, Esmeralda	12/17	95.34
Peña, Esmeralda	01/18	52.92
Peña, Esmeralda	02/18	107.52
Peña, Esmeralda	03/18	113.82
Peña, Esmeralda	04/18	122.22
Peña, Esmeralda	05/18	112.56
Peña, Esmeralda	06/18	130.20
Phelps, Elisabeth	07/17	275.72
Phelps, Elisabeth	08/17	47.60
Phelps, Elisabeth	08/17	127.29
Phelps, Elisabeth	11/17	111.33
Phelps, Elisabeth	03/18	135.00
Phelps, Elisabeth	03/18	225.54
Phelps, Elisabeth	05/18	148.47
Phifer, Iris	07/17	790.68
Phifer, Iris	08/17	504.22
Phifer, Iris	09/17	262.92
Phifer, Iris	10/17	178.08
Phifer, Iris	11/17	292.20
Phifer, Iris	11/17	1,627.41
Phifer, Iris	12/17	358.27
Phifer, Iris	01/18	140.28
Phifer, Iris	02/18	208.32
Phifer, Iris	03/18	265.44
Phifer, Iris	04/18	450.40
Phifer, Iris	05/18	280.56

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Phifer, Iris	06/18	366.24
Philipp, Dirk	09/17	146.42
Phillips, Allie	07/17	88.62
Phillips, Allie	09/17	128.10
Phillips, Allie	04/18	170.10
Philyaw Perez, Amanda	07/17	945.98
Philyaw Perez, Amanda	07/17	164.22
Philyaw Perez, Amanda	10/17	40.77
Philyaw Perez, Amanda	10/17	221.76
Philyaw Perez, Amanda	12/17	194.16
Philyaw Perez, Amanda	12/17	7.56
Philyaw Perez, Amanda	01/18	624.26
Philyaw Perez, Amanda	02/18	13.50
Philyaw Perez, Amanda	02/18	783.24
Philyaw Perez, Amanda	03/18	313.27
Philyaw Perez, Amanda	04/18	431.67
Philyaw Perez, Amanda	05/18	195.14
Philyaw Perez, Amanda	06/18	1,207.62
Pickle, Susan	07/17	1,157.48
Pickle, Susan	08/17	153.24
Pickle, Susan	09/17	175.14
Pickle, Susan	10/17	789.67
Pickle, Susan	11/17	451.32
Pickle, Susan	12/17	560.03
Pickle, Susan	01/18	81.48
Pickle, Susan	02/18	246.12
Pickle, Susan	03/18	206.22
Pickle, Susan	04/18	637.95
Pickle, Susan	05/18	342.30
Pickle, Susan	06/18	652.83
Pinnacle Car Services, Inc.	03/18	200.00
Pinnacle Car Services, Inc.	06/18	6,100.00
Pinson, Shelbi	03/18	156.24
Pinson, Shelbi	04/18	436.80
Pinson, Shelbi	05/18	282.24
Pinson, Shelbi	06/18	176.40
Pitman, Justin	10/17	918.58
Pitman, Justin	10/17	60.12
Pitman, Justin	04/18	281.94
Pitman, Justin	06/18	195.72
Plummer, Wesley	10/17	305.99
Plummer, Wesley	12/17	54.49
Plummer, Wesley	03/18	242.22
Plummer, William	01/18	151.78
Plummer, William	02/18	43.68
Plunk, Melisa	05/18	172.20
Poling, Mary	12/17	301.10
Poling, Mary	02/18	59.81
Poling, Mary	02/18	260.62
Poling, Mary	03/18	56.20
Poling, Mary	06/18	12.60
Poultry Federation; The	09/17	1,050.00
Powell, Bobby	07/17	544.32
Powell, Bobby	08/17	238.56
Powell, Bobby	09/17	666.96
Powell, Bobby	10/17	189.00
Powell, Bobby	11/17	427.14
Powell, Bobby	12/17	185.64
Powell, Bobby	01/18	129.36
Powell, Bobby	02/18	273.42
Powell, Bobby	03/18	265.44
Powell, Bobby	04/18	81.48
Powell, Bobby	05/18	372.12

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Powell, Bobby	06/18	420.84
Powell, Jeremy	03/18	134.40
Prewett, Kyleen	08/17	518.34
Price, Rachael	08/17	499.96
Price, Rachael	02/18	116.76
Price, Rachael	02/18	426.72
Price, Rachael	03/18	78.12
Price, Rachael	05/18	29.40
Price, Rachael	06/18	186.85
Prince, Stephanie	09/17	57.12
Proving Ground NWA	01/18	508.47
Pruett, Pamela	07/17	805.58
Pruett, Pamela	08/17	505.43
Pruett, Pamela	09/17	541.42
Pruett, Pamela	10/17	778.05
Pruett, Pamela	11/17	378.54
Pruett, Pamela	12/17	419.22
Pruett, Pamela	12/17	46.20
Pruett, Pamela	02/18	187.32
Pruett, Pamela	03/18	548.26
Pruett, Pamela	04/18	766.82
Pruett, Pamela	05/18	581.17
Pruett, Pamela	06/18	477.30
Pugh, Pamela	07/17	10.08
Pugh, Pamela	08/17	12.60
Pugh, Pamela	09/17	11.76
Pugh, Pamela	10/17	10.92
Pugh, Pamela	11/17	10.08
Pugh, Pamela	12/17	9.24
Pugh, Pamela	01/18	5.88
Pugh, Pamela	02/18	8.40
Pugh, Pamela	03/18	9.24
Pugh, Pamela	04/18	12.60
Pugh, Pamela	05/18	10.08
Pugh, Pamela	06/18	14.28

Q

Payee	Date Paid	Amount Paid
Quality Deer Management Association	07/17	600.00
Quality Inn	08/17	6,914.10

R

Payee	Date Paid	Amount Paid
Rabbit Ridge Farms	05/18	585.00
Rainey, Ronald	07/17	678.88
Rainey, Ronald	07/17	277.52
Rainey, Ronald	08/17	341.23
Rainey, Ronald	09/17	547.69
Rainey, Ronald	09/17	380.33
Rainey, Ronald	10/17	265.19
Rainey, Ronald	10/17	1,279.53
Rainey, Ronald	11/17	80.74
Rainey, Ronald	11/17	191.46
Rainey, Ronald	12/17	202.26
Rainey, Ronald	12/17	184.80
Rainey, Ronald	01/18	316.24
Rainey, Ronald	01/18	95.00
Rainey, Ronald	02/18	647.80
Rainey, Ronald	02/18	324.29
Rainey, Ronald	02/18	155.53
Rainey, Ronald	02/18	185.77
Rainey, Ronald	03/18	518.63

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Rainey, Ronald	03/18	120.73
Rainey, Ronald	03/18	143.82
Rainey, Ronald	03/18	50.00
Rainey, Ronald	04/18	330.69
Rainey, Ronald	04/18	101.38
Rainey, Ronald	06/18	1,003.75
Rainey, Ronald	06/18	335.59
Rainey, Ronald	06/18	389.75
Rainey, Ronald	06/18	491.43
Ream, Sherry	07/17	264.60
Ream, Sherry	12/17	194.04
Ream, Sherry	03/18	68.88
Ream, Sherry	04/18	95.76
Ream, Sherry	06/18	89.04
Ream, Sherry	06/18	143.64
Reddick, Sharon	05/18	30.24
Reece, Katherine	05/18	142.80
Reed, Courtney	11/17	32.76
Reed, Courtney	02/18	48.72
Reed, Courtney	03/18	337.68
Reed, Courtney	04/18	336.84
Reed, Courtney	05/18	308.28
Reed, Courtney	06/18	374.31
Reed, Heather	07/17	627.16
Reed, Heather	08/17	165.48
Reed, Heather	09/17	205.87
Reed, Heather	10/17	377.04
Reed, Heather	11/17	264.60
Reed, Heather	12/17	436.89
Reed, Heather	01/18	62.16
Reed, Heather	02/18	101.64
Reed, Heather	03/18	82.32
Reed, Heather	04/18	299.04
Reed, Heather	05/18	267.12
Reed, Heather	06/18	209.16
Reed, Heather	06/18	182.28
Reginelli, Janis	05/18	78.96
RegistrationMax, LLC	09/17	450.00
Reinhart, Nathan	08/17	118.44
Reinhart, Nathan	09/17	192.36
Reinhart, Nathan	11/17	206.22
Reinhart, Nathan	12/17	34.44
Reinhart, Nathan	01/18	98.28
Reinhart, Nathan	02/18	115.92
Reinhart, Nathan	03/18	165.48
Reinhart, Nathan	04/18	173.04
Reinhart, Nathan	05/18	89.04
Reinhart, Nathan	06/18	116.34
Reyes, Angelica	07/17	84.00
Reyes, Angelica	08/17	52.08
Reyes, Angelica	09/17	147.84
Reyes, Angelica	10/17	275.52
Reyes, Angelica	11/17	221.76
Reyes, Angelica	12/17	113.40
Reyes, Angelica	01/18	90.72
Reyes, Angelica	02/18	134.40
Reyes, Angelica	03/18	57.96
Reyes, Angelica	04/18	74.76
Reyes, Angelica	05/18	175.56
Reyes, Angelica	06/18	149.52
Reyes, Elia	07/17	267.12
Reyes, Elia	08/17	267.12
Reyes, Elia	09/17	275.94

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Reyes, Elia	10/17	257.88
Reyes, Elia	11/17	199.50
Reyes, Elia	12/17	160.02
Reyes, Elia	01/18	110.04
Reyes, Elia	02/18	299.88
Reyes, Elia	03/18	219.66
Reyes, Elia	04/18	217.14
Reyes, Elia	05/18	170.94
Reyes, Elia	06/18	141.96
Reynolds, Sharon	07/17	283.92
Reynolds, Sharon	08/17	475.19
Reynolds, Sharon	09/17	658.68
Reynolds, Sharon	10/17	377.85
Reynolds, Sharon	11/17	496.55
Reynolds, Sharon	12/17	123.18
Reynolds, Sharon	03/18	274.97
Reynolds, Sharon	04/18	290.54
Reynolds, Sharon	05/18	58.80
Reynolds, Sharon	06/18	731.33
Rhoades, Shaun	07/17	1,500.40
Rhoades, Shaun	07/17	205.38
Rhoades, Shaun	08/17	84.42
Rhoades, Shaun	10/17	187.74
Rhoades, Shaun	11/17	144.48
Rhoades, Shaun	12/17	149.52
Rhoades, Shaun	02/18	371.28
Rhoades, Shaun	04/18	472.38
Rhoades, Shaun	05/18	237.72
Rhoades, Shaun	06/18	190.68
Richmond, Tyler	06/18	86.52
Riddick, Genean	05/18	37.80
Riddle, Jason	10/17	820.68
Riley, Brittany	07/17	213.78
Riley, Brittany	08/17	93.60
Riley, Brittany	09/17	59.64
Riley, Brittany	10/17	278.60
Riley, Brittany	11/17	138.60
Riley, Brittany	12/17	37.80
Riley, Brittany	02/18	152.88
Riley, Brittany	03/18	192.32
Riley, Tommy	11/17	85.68
Riley, Tommy	06/18	491.73
Riley, Tommy	06/18	235.04
Robbins, James	07/17	54.94
Robbins, James	09/17	40.00
Robbins, James	11/17	803.71
Robbins, James	12/17	261.00
Robbins, James	01/18	640.12
Robbins, James	01/18	587.07
Robbins, James	01/18	290.59
Robbins, James	02/18	126.07
Robertson, Jerica	09/17	156.24
Robertson, Jerica	10/17	113.40
Robertson, Jerica	11/17	94.08
Robertson, Jerica	12/17	105.00
Robertson, Jerica	01/18	37.80
Robertson, Jerica	02/18	47.88
Robertson, Jerica	03/18	96.60
Robertson, Jerica	04/18	152.04
Robertson, Jerica	05/18	63.00
Robertson, Jerica	06/18	143.22
Robertson, Marshall	03/18	15.12
Robertson, Marshall	03/18	595.78

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Robertson, Marshall	04/18	167.42
Robertson, Marshall	05/18	99.44
Robertson, Marshall	06/18	15.12
Robertson, William	07/17	234.45
Robertson, William	07/17	525.69
Robertson, William	09/17	100.56
Robertson, William	01/18	880.44
Robertson, William	01/18	1,552.88
Robertson, William	02/18	118.96
Robertson, William	03/18	470.69
Robertson, William	06/18	95.21
Robinson, Donna	08/17	90.72
Robinson, Julie	09/17	579.75
Robinson, Julie	09/17	97.36
Robinson, Julie	10/17	97.44
Robinson, Julie	11/17	84.00
Robinson, Julie	12/17	266.35
Robinson, Julie	02/18	56.38
Robinson, Julie	02/18	224.00
Robinson, Julie	02/18	132.19
Robinson, Julie	02/18	31.96
Robinson, Julie	03/18	232.35
Robinson, Julie	03/18	162.12
Robinson, Julie	04/18	189.55
Robinson, Julie	04/18	533.31
Robinson, Julie	05/18	110.87
Robinson, Julie	05/18	155.32
Robinson, Julie	06/18	224.24
Rodibaugh, Rosemary	07/17	691.27
Rodibaugh, Rosemary	08/17	605.54
Rodibaugh, Rosemary	08/17	1,648.03
Rodibaugh, Rosemary	10/17	5.88
Rodibaugh, Rosemary	11/17	342.12
Rodibaugh, Rosemary	02/18	155.40
Rodtnick, Kerry	07/17	165.48
Rodtnick, Kerry	09/17	194.04
Rodtnick, Kerry	10/17	198.24
Rodtnick, Kerry	12/17	41.16
Rodtnick, Kerry	02/18	385.56
Rodtnick, Kerry	03/18	67.20
Rodtnick, Kerry	05/18	125.16
Rogers, Diane	08/17	29.40
Rogers, Kelly	05/18	84.00
Rogers, Stephany	07/17	126.47
Rogers, Stephany	07/17	144.06
Rogers, Stephany	08/17	510.55
Rogers, Stephany	10/17	189.00
Rogers, Stephany	11/17	89.04
Rogers, Stephany	12/17	56.28
Rogers, Stephany	01/18	86.52
Rogers, Stephany	02/18	112.98
Rogers, Stephany	03/18	168.93
Rogers, Stephany	04/18	71.40
Rogers, Stephany	05/18	107.52
Rogers, Stephany	06/18	123.48
Rogers, Stephany	06/18	83.16
Rooney, Laura	07/17	35.28
Rooney, Laura	05/18	82.32
Root Cafe, LLC; The	04/18	765.90
Rose, James	07/17	592.13
Rose, James	08/17	873.60
Rose, James	08/17	262.08
Ross, Aaron	02/18	1,739.42

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Ross, Aaron	06/18	173.16
Ross, Jenny	07/17	435.96
Ross, Jenny	09/17	522.61
Ross, Jenny	10/17	130.20
Ross, Jenny	11/17	293.16
Ross, Jenny	12/17	310.80
Ross, Jenny	06/18	540.12
Ross, William	08/17	134.25
Ross, William	08/17	620.05
Ross, William	09/17	244.85
Ross, William	11/17	1,940.97
Ross, William	01/18	341.70
Ross, William	03/18	1,606.95
Ross, William	03/18	333.35
Rothberg, Donna	09/17	34.08
Rowbotham, Jeannie	07/17	128.52
Rowbotham, Jeannie	08/17	149.52
Rowbotham, Jeannie	09/17	100.80
Rowbotham, Jeannie	10/17	60.06
Rowbotham, Jeannie	11/17	102.48
Rowbotham, Jeannie	12/17	95.76
Rowbotham, Jeannie	01/18	19.32
Rowbotham, Jeannie	02/18	108.36
Rowbotham, Jeannie	03/18	128.52
Rowbotham, Jeannie	04/18	141.96
Rowbotham, Jeannie	05/18	265.86
Rowbotham, Jeannie	06/18	184.80
Rowe, Kimberly	09/17	86.52
Rowe, Kimberly	10/17	86.52
Rozeboom, Glenda	08/17	96.60
Rucker, Lindsey	07/17	29.40
Rucker, Lindsey	09/17	64.68
Rucker, Lindsey	10/17	19.32
Rucker, Lindsey	11/17	80.64
Rucker, Lindsey	12/17	73.92
Rucker, Lindsey	02/18	57.54
Rucker, Lindsey	03/18	58.80
Rucker, Lindsey	04/18	120.96
Rucker, Lindsey	05/18	91.56
Rucker, Lindsey	06/18	114.24
Runsick, Brad	07/17	61.32
Runsick, Brad	08/17	64.68
Runsick, Brad	09/17	201.60
Runsick, Brad	10/17	116.76
Runsick, Brad	11/17	192.36
Runsick, Brad	12/17	63.84
Runsick, Brad	01/18	23.52
Runsick, Brad	02/18	184.38
Runsick, Brad	03/18	298.05
Runsick, Brad	05/18	241.72
Runsick, Brad	06/18	670.09
Runsick, Brad	06/18	153.72
Runsick, Stewart	07/17	2,023.62
Runsick, Stewart	07/17	692.16
Runsick, Stewart	08/17	340.14
Runsick, Stewart	09/17	670.32
Runsick, Stewart	10/17	548.52
Runsick, Stewart	11/17	476.70
Runsick, Stewart	12/17	110.04
Runsick, Stewart	01/18	305.04
Runsick, Stewart	02/18	270.90
Runsick, Stewart	03/18	358.26
Runsick, Stewart	04/18	399.70

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Runsick, Stewart	04/18	850.72
Runsick, Stewart	05/18	391.44
Runsick, Stewart	06/18	950.88
Runsick, Stewart	06/18	527.10
Rural Life Conference SAFHS	02/18	150.00
Rural Life Conference SAFHS	02/18	50.00
Rushing, Jaret	07/17	683.34
Rushing, Jaret	08/17	94.92
Rushing, Jaret	09/17	355.32
Rushing, Jaret	10/17	188.58
Rushing, Jaret	11/17	754.92
Rushing, Jaret	12/17	57.12
Rushing, Jaret	01/18	80.64
Rushing, Jaret	02/18	442.26
Rushing, Jaret	03/18	407.40
Rushing, Jaret	04/18	647.32
Rushing, Jaret	05/18	294.00
Rushing, Jaret	06/18	128.10
Russell, Kyle	07/17	368.77
Russell, Levi	03/18	1,066.86
Russell, Lynn	04/18	60.48
Russell, Mark	07/17	135.24
Russell, Mark	08/17	698.93
Russell, Mark	08/17	621.90
Russell, Mark	09/17	309.60
Russell, Mark	10/17	67.20
Russell, Mark	12/17	195.72
Russell, Mark	01/18	60.48
Russell, Mark	02/18	413.28
Russell, Mark	02/18	511.49
Russell, Mark	03/18	597.24
Russell, Mark	04/18	210.00
Russell, Mark	05/18	476.28
Russell, Mark	06/18	78.96
Rutstein, Scott	09/17	204.56
Rx Catering	09/17	758.41
Rx Catering	10/17	681.98
Rx Catering	11/17	618.38
Rye, Robbie	05/18	63.84

S

Payee	Date Paid	Amount Paid
S & R Hotels, LLC	01/18	1,170.78
S Stewart & Associates, Inc	02/18	6,430.00
Sadaka, Sammy	07/17	285.60
Sadaka, Sammy	08/17	3,329.08
Sadaka, Sammy	09/17	892.08
Sadaka, Sammy	10/17	661.92
Sadaka, Sammy	12/17	779.52
Sadaka, Sammy	02/18	884.20
Sadaka, Sammy	04/18	2,695.82
Sadaka, Sammy	05/18	471.24
Sadaka, Sammy	06/18	285.60
Sadaka, Sammy	06/18	1,430.06
Salter, Nytalya	05/18	25.20
Sampson, Janice	06/18	25.20
Sanchez, Sherry	05/18	25.20
Sanders, Kitty	02/18	157.92
Sanders, Mary	07/17	573.84
Sanders, Mary	08/17	68.04
Sanders, Mary	09/17	77.70
Sanders, Mary	10/17	117.00

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Sanders, Mary	11/17	227.52
Sanders, Sherri	07/17	98.28
Sanders, Sherri	08/17	160.44
Sanders, Sherri	09/17	540.96
Sanders, Sherri	10/17	262.08
Sanders, Sherri	11/17	451.08
Sanders, Sherri	12/17	359.52
Sanders, Sherri	01/18	135.24
Sanders, Sherri	02/18	310.80
Sanders, Sherri	03/18	408.15
Sanders, Sherri	04/18	336.67
Sanders, Sherri	05/18	559.40
Sanders, Sherri	05/18	277.62
Sanders, Sherri	06/18	325.08
Sartor, Martha	07/17	303.53
Sartor, Martha	08/17	584.94
Sartor, Martha	08/17	416.46
Sartor, Martha	09/17	30.24
Sartor, Martha	10/17	1,764.00
Sartor, Martha	10/17	73.92
Sartor, Martha	11/17	12.60
Sartor, Martha	11/17	15.00
Sartor, Martha	12/17	19.34
Sartor, Martha	02/18	50.40
Sartor, Martha	02/18	1,135.36
Sartor, Martha	03/18	1,525.47
Sartor, Martha	04/18	857.51
Sartor, Martha	04/18	55.44
Sartor, Martha	05/18	152.88
Sartor, Martha	06/18	1,123.33
Sartor, Martha	06/18	92.82
Sayger, Andrew	07/17	580.44
Sayger, Andrew	08/17	562.38
Sayger, Andrew	09/17	707.70
Sayger, Andrew	10/17	541.38
Sayger, Andrew	11/17	399.84
Sayger, Andrew	12/17	173.46
Sayger, Andrew	01/18	153.72
Sayger, Andrew	02/18	249.06
Scarborough, Celeste	07/17	547.44
Schmidt, Nina	02/18	54.18
Schmidt, Nina	03/18	91.14
Schmidt, Nina	04/18	37.80
Schmidt, Nina	05/18	152.46
Schmidt, Nina	06/18	80.22
Schneider, Debra	03/18	137.35
Schneider, Debra	05/18	143.39
Schork, Caleb	07/17	115.86
Schrick, Brittney	07/17	47.88
Schrick, Brittney	08/17	316.68
Schrick, Brittney	10/17	37.96
Schrick, Brittney	11/17	785.05
Schrick, Brittney	02/18	259.56
Schrick, Brittney	03/18	150.37
Schrick, Brittney	05/18	246.96
Schrick, Brittney	06/18	71.40
Scifres, Burl	07/17	53.76
Scifres, Burl	09/17	2,057.69
Scifres, Burl	10/17	163.80
Scifres, Burl	02/18	43.68
Scott, Angela	07/17	236.16
Scott, Angela	08/17	6.72
Scott, Angela	09/17	292.01

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Scott, Angela	11/17	3.36
Scott, Angela	11/17	229.87
Scott, Robert	08/17	198.66
Scott, Robert	09/17	412.46
Scott, Robert	10/17	171.54
Scott, Robert	11/17	57.96
Scott, Robert	12/17	307.39
Scott, Robert	01/18	544.70
Scott, Robert	02/18	595.55
Scott, Robert	02/18	216.72
Scott, Robert	03/18	2,647.10
Scott, Robert	03/18	494.76
Scott, Robert	04/18	615.72
Scurlock, Phyllis	07/17	225.54
Scurlock, Phyllis	07/17	65.52
Scurlock, Phyllis	12/17	104.16
See, Brian	07/17	235.20
See, Brian	08/17	407.28
See, Brian	09/17	443.52
See, Brian	10/17	153.72
See, Brian	11/17	284.16
See, Brian	12/17	84.84
See, Brian	01/18	28.56
See, Brian	02/18	45.49
See, Brian	03/18	224.08
See, Brian	04/18	204.96
See, Brian	05/18	310.80
See, Brian	06/18	103.32
Seefeld, Valerie	02/18	98.25
Seefeld, Valerie	04/18	994.17
Seefeld, Valerie	05/18	477.44
Seefeld, Valerie	06/18	532.22
Selby, Samantha	12/17	43.68
Selby, Samantha	01/18	15.12
Selby, Samantha	02/18	14.28
Selby, Samantha	03/18	47.04
Selby, Samantha	04/18	13.44
Selby, Samantha	05/18	36.96
Selby, Samantha	06/18	25.20
Sellers, Curtis	10/17	58.27
Sheets, Steven	07/17	138.60
Sheets, Steven	12/17	480.90
Sheets, Steven	12/17	198.24
Sheets, Steven	01/18	70.56
Shelby-McMiller, Cherrhonda	07/17	40.32
Shelby-McMiller, Cherrhonda	08/17	52.08
Shelby-McMiller, Cherrhonda	11/17	56.28
Shelby-McMiller, Cherrhonda	12/17	32.76
Shelby-McMiller, Cherrhonda	01/18	31.92
Shelby-McMiller, Cherrhonda	02/18	41.16
Shelby-McMiller, Cherrhonda	03/18	72.24
Shelby-McMiller, Cherrhonda	04/18	37.80
Shelby-McMiller, Cherrhonda	05/18	66.36
Sherman, Tracey	07/17	47.88
Sherman, Tracey	08/17	10.08
Sherman, Tracey	09/17	30.24
Sherman, Tracey	10/17	60.48
Sherman, Tracey	11/17	86.52
Sherman, Tracey	12/17	424.37
Sherman, Tracey	01/18	33.60
Sherman, Tracey	02/18	13.44
Sherman, Tracey	03/18	15.12
Sherman, Tracey	04/18	16.80

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Sherman, Tracey	05/18	48.72
Sherman, Tracey	06/18	99.12
Shofner, Janice	07/17	519.59
Shofner, Janice	08/17	555.32
Shofner, Janice	09/17	131.88
Shofner, Janice	01/18	691.73
Shofner, Janice	02/18	295.68
Shofner, Janice	02/18	504.86
Shofner, Janice	03/18	279.05
Shofner, Janice	04/18	380.60
Shofner, Janice	05/18	469.56
Shofner, Janice	06/18	89.88
Shore, Cally	07/17	244.44
Shore, Cally	08/17	368.98
Shore, Cally	10/17	354.48
Shore, Cally	11/17	115.92
Shore, Cally	12/17	31.92
Shrestha, Ram	06/18	42.00
Shute, Lindsey	08/17	20.00
Silva, Jacqueline	03/18	92.40
Silva, Jacqueline	04/18	322.14
Silva, Jacqueline	05/18	172.20
Silva, Jacqueline	06/18	176.48
Simmons, Michael	02/18	164.79
Simon, Eric	01/18	111.10
Simon, Eric	02/18	384.99
Simon, Kenneth	07/17	263.76
Simon, Kenneth	09/17	648.76
Simon, Kenneth	11/17	30.00
Simon, Kenneth	12/17	48.72
Simon, Kenneth	01/18	84.70
Simon, Kenneth	01/18	50.12
Simon, Kenneth	03/18	99.12
Simon, Kenneth	04/18	80.64
Simon, Kenneth	05/18	147.00
Simon, Kenneth	06/18	69.96
Simon, Rebecca	08/17	103.83
Simon, Rebecca	12/17	395.82
Simon, Rebecca	03/18	380.09
Simon, Rebecca	03/18	122.71
Simpson, Amy	07/17	252.00
Simpson, Amy	10/17	719.88
Simpson, Amy	11/17	365.82
Simpson, Amy	02/18	739.63
Simpson, Amy	04/18	431.34
Simpson, Amy	05/18	314.16
Simpson, Amy	06/18	496.86
Simpson, Linda	09/17	55.44
Simpson, Linda	10/17	57.12
Simpson, Linda	11/17	138.18
Simpson, Linda	12/17	49.98
Simpson, Linda	01/18	86.52
Simpson, Linda	02/18	19.32
Simpson, Linda	04/18	36.12
Simpson, Linda	06/18	71.40
Sims, Beverly	07/17	25.20
Sims, Beverly	07/17	113.40
Sims, Beverly	10/17	37.80
Sims, Beverly	10/17	35.28
Sims, Beverly	03/18	103.65
Sims, Phillip	07/17	147.42
Sims, Phillip	08/17	131.88
Sims, Phillip	08/17	188.52

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Sims, Phillip	10/17	164.22
Sims, Phillip	11/17	59.64
Sims, Phillip	12/17	40.32
Sims, Phillip	01/18	192.52
Sims, Phillip	02/18	31.50
Sims, Phillip	03/18	79.80
Sims, Phillip	04/18	68.88
Sims, Phillip	05/18	93.24
Sims, Phillip	06/18	248.64
Singleton, Brittany	07/17	342.48
Singleton, Brittany	08/17	1,449.65
Singleton, Brittany	03/18	238.78
Singleton, Brittany	06/18	207.21
Sisk, Courtney	06/18	129.36
Skinner, Gretchen	08/17	40.00
Skinner, Gretchen	11/17	319.91
Skinner, Gretchen	03/18	46.20
Smallwood, Janet	05/18	114.24
Smith, Amanda	07/17	341.82
Smith, James	05/18	25.20
Smith, Jessica	10/17	290.76
Smith, Jessica	11/17	270.04
Smith, Lauren	03/18	73.77
Smith, Lauren	05/18	176.40
Smith, Sherrie	07/17	101.91
Smith, Sherrie	10/17	135.70
Smith, Sherrie	11/17	109.21
Smith, Sherrie	03/18	75.15
Smith, Sherrie	04/18	360.46
Society of American Foresters	01/18	110.00
Sorensen, Shaw-ney	07/17	461.06
Sorensen, Shaw-ney	08/17	210.81
Sorensen, Shaw-ney	09/17	168.00
Sorensen, Shaw-ney	10/17	210.00
Sorensen, Shaw-ney	11/17	290.94
Sorensen, Shaw-ney	12/17	252.71
Sorensen, Shaw-ney	01/18	116.34
Sorensen, Shaw-ney	02/18	235.62
Sorensen, Shaw-ney	03/18	199.92
Sorensen, Shaw-ney	04/18	347.34
Sorensen, Shaw-ney	05/18	665.68
Sorensen, Shawnee	06/18	435.90
Southern Association of Agricultural Sci	06/18	571.85
Southern Region PLN	05/18	780.00
Spann, Christy	06/18	401.60
Speer Foods, Inc	05/18	4,172.25
Speller-Henderson, Leslie	09/17	44.25
Spradley, James	10/17	369.16
Spradley, James	10/17	114.24
Spradley, James	01/18	25.00
Spradley, James	02/18	628.12
Spradley, James	02/18	200.53
Spradley, James	03/18	1,945.01
Spradley, James	03/18	140.01
Spradley, James	04/18	141.80
Spradley, Patricia	02/18	28.14
Spradley, Patricia	03/18	149.94
Spradley, Patricia	04/18	134.40
Spradley, Patricia	05/18	147.84
Spradley, Patricia	06/18	160.86
Spurlock, Terry	08/17	331.93
Spurlock, Terry	09/17	22.97
Spurlock, Terry	11/17	308.32

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Spurlock, Terry	01/18	217.91
Spurlock, Terry	02/18	655.85
Spurlock, Terry	03/18	409.39
Spurlock, Terry	04/18	187.73
Stars & Stripes Inc.	05/18	2,636.74
Stegall, Linda	07/17	142.04
Stegall, Linda	08/17	329.02
Stegall, Linda	09/17	44.52
Stegall, Linda	10/17	89.88
Stegall, Linda	11/17	142.80
Stegall, Linda	12/17	13.44
Stegall, Linda	02/18	107.52
Stegall, Linda	04/18	89.04
Stegall, Linda	05/18	108.36
Stegall, Linda	06/18	28.56
Sterling Ledet & Associates, Inc	11/17	1,595.00
Stevens, Steve	02/18	89.88
Stewart, Angela	11/17	137.34
Stewart, Angela	12/17	85.10
Stewart, Angela	03/18	320.22
Stewart, Angela	05/18	212.03
Stewart, Angela	06/18	298.20
Stiles, Hugh	09/17	180.52
Stiles, Hugh	12/17	115.08
Stiles, Hugh	02/18	988.61
Stiles, Hugh	03/18	304.50
Stiles, Hugh	06/18	242.76
Stiles, Hugh	06/18	190.64
Stokes, Phyllis	05/18	120.96
Stone, Sarah	01/18	10.92
Stone, Sarah	02/18	131.88
Stone, Sarah	03/18	53.76
Stone, Sarah	04/18	135.66
Stone, Sarah	05/18	303.24
Stone, Stacey	06/18	367.50
Stone, Stacey	06/18	168.42
Stone, Steven	07/17	275.10
Stone, Steven	08/17	592.62
Stone, Steven	09/17	444.36
Stone, Steven	10/17	240.24
Stone, Steven	11/17	178.92
Stone, Steven	12/17	308.28
Stone, Steven	01/18	170.91
Stone, Steven	04/18	71.40
Stone, Steven	04/18	270.48
Stone, Steven	05/18	325.08
Stone, Steven	06/18	76.32
Stone, Steven	06/18	427.56
Strecker, Nicole	03/18	29.34
Street, Jessica	07/17	392.68
Street, Jessica	08/17	133.88
Street, Jessica	09/17	94.92
Street, Jessica	11/17	41.00
Street, Jessica	01/18	329.08
Street, Jessica	03/18	340.32
Street, Jessica	04/18	214.20
Street, Jessica	06/18	417.42
Stringfellow, Dana	07/17	31.92
Stringfellow, Dana	09/17	47.88
Stringfellow, Dana	10/17	20.58
Stringfellow, Dana	11/17	39.72
Stringfellow, Dana	12/17	177.66
Stringfellow, Dana	02/18	42.84

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Stringfellow, Dana	03/18	24.36
Stringfellow, Dana	04/18	142.80
Stringfellow, Dana	05/18	222.39
Stringfellow, Dana	06/18	29.40
Studebaker, Glenn	07/17	1,777.24
Studebaker, Glenn	08/17	783.04
Studebaker, Glenn	08/17	144.83
Studebaker, Glenn	09/17	1,101.44
Studebaker, Glenn	10/17	566.85
Studebaker, Glenn	10/17	477.92
Studebaker, Glenn	11/17	1,771.63
Studebaker, Glenn	11/17	858.49
Studebaker, Glenn	12/17	1,368.43
Studebaker, Glenn	01/18	2,688.84
Studebaker, Glenn	03/18	1,612.13
Studebaker, Glenn	03/18	1,104.91
Studebaker, Glenn	03/18	2,417.10
Studebaker, Glenn	03/18	1,347.28
Studebaker, Glenn	04/18	623.19
Studebaker, Glenn	05/18	688.44
Studebaker, Glenn	06/18	517.99
Stuhlinger, H.	09/17	180.54
Stuhlinger, H.	10/17	149.29
Stuhlinger, H.	11/17	388.35
Stuhlinger, H.	12/17	127.36
Stuhlinger, H.	05/18	301.37
Sullivan, Angela	06/18	421.60
Summerford, Kimberly	05/18	25.20
Summers, Grace	07/17	454.78
Summers, Grace	02/18	553.50
Sutherlin, Glenda	11/17	52.50
Sutherlin, Glenda	12/17	105.00
Sutherlin, Glenda	04/18	52.50
Sutherlin, Glenda	05/18	139.90
Sutterfield, Jeremy	12/17	162.96
Sutterfield, Jeremy	02/18	184.80
Sweeney, Cherrie	07/17	157.92
Sweeney, Cherrie	08/17	56.28
Sweeney, Cherrie	09/17	279.78
Sweeney, Cherrie	10/17	211.85
Sweeney, Cherrie	11/17	212.52
Sweeney, Cherrie	12/17	253.68
Sweeney, Cherrie	01/18	143.64
Sweeney, Cherrie	02/18	127.68
Sweeney, Cherrie	03/18	235.20
Sweeney, Cherrie	04/18	207.48
Sweeney, Cherrie	05/18	262.92
Sweeney, Cherrie	06/18	147.00
Sweet, Judy	07/17	45.36
Sweet, Judy	08/17	23.52
Sweet, Judy	09/17	21.84
Sweet, Judy	10/17	15.12
Sweet, Judy	11/17	9.24
Sweet, Judy	01/18	97.44
Sweet, Judy	03/18	83.16
Sweet, Judy	04/18	77.28
Sweet, Judy	05/18	76.02

T

Payee	Date Paid	Amount Paid
TXHP Texarkana 2, LLC	12/17	1,822.32
Taillon, Nichole	01/18	152.45

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Taillon, Nichole	02/18	43.68
Taillon, Nichole	03/18	229.05
Taillon, Nichole	03/18	321.78
Taylor, Jesse	07/17	298.20
Taylor, Jesse	08/17	158.76
Taylor, Jesse	09/17	227.64
Taylor, Jesse	10/17	105.00
Taylor, Jesse	11/17	75.60
Taylor, Jesse	12/17	153.72
Taylor, Jesse	01/18	749.55
Taylor, Jesse	01/18	278.04
Taylor, Jesse	02/18	99.12
Taylor, Jesse	03/18	180.60
Taylor, Jesse	04/18	330.12
Taylor, Jesse	05/18	257.88
Taylor, Jesse	06/18	94.92
Teague, Katherine	07/17	174.30
Teague, Katherine	08/17	165.48
Teague, Katherine	09/17	76.44
Teague, Katherine	10/17	238.56
Teague, Katherine	11/17	231.84
Teague, Katherine	12/17	110.88
Teague, Katherine	01/18	356.14
Teague, Katherine	02/18	91.98
Teague, Katherine	03/18	39.48
Teague, Katherine	04/18	73.50
Teague, Katherine	05/18	214.62
Teague, Katherine	06/18	73.50
Tenison, Tammy	11/17	114.24
Tenison, Tammy	05/18	125.16
Tennessee 4-H Club Foundation, Inc.	05/18	275.00
Texas A&M AgriLife Research	07/17	737.70
The Body Positive	07/17	1,797.00
Thiesse, Branon	07/17	698.88
Thiesse, Branon	08/17	581.28
Thiesse, Branon	09/17	667.80
Thiesse, Branon	10/17	464.10
Thiesse, Branon	11/17	474.60
Thiesse, Branon	12/17	170.52
Thiesse, Branon	01/18	157.92
Thiesse, Branon	02/18	243.60
Thiesse, Branon	03/18	259.56
Thiesse, Branon	04/18	319.20
Thiesse, Branon	05/18	402.36
Thiesse, Branon	06/18	566.16
Thomas, Andrea	11/17	240.24
Thomas, Rebecca	07/17	157.08
Thomas, Rebecca	08/17	295.26
Thomas, Rebecca	09/17	162.54
Thomas, Rebecca	10/17	119.70
Thomas, Rebecca	11/17	57.96
Thomas, Rebecca	12/17	76.44
Thomas, Rebecca	01/18	152.46
Thomas, Rebecca	02/18	85.68
Thomas, Rebecca	03/18	93.66
Thomas, Rebecca	04/18	60.90
Thomas-Scott, Priscella	07/17	45.40
Thomas-Scott, Priscella	08/17	284.08
Thomas-Scott, Priscella	11/17	152.04
Thomas-Scott, Priscella	12/17	146.10
Thomas-Scott, Priscella	02/18	90.00
Thomas-Scott, Priscella	03/18	130.96
Thomas-Scott, Priscella	04/18	272.09

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Thomas-Scott, Priscella	04/18	60.51
Thomas-Scott, Priscella	06/18	515.36
Thomason, Kelly	05/18	92.40
Thomason, Susan	07/17	346.84
Thomason, Susan	08/17	286.14
Thomason, Susan	09/17	57.96
Thomason, Susan	10/17	165.48
Thomason, Susan	11/17	142.68
Thomason, Susan	12/17	59.64
Thomason, Susan	01/18	38.64
Thomason, Susan	03/18	85.68
Thomason, Susan	04/18	84.84
Thomason, Susan	05/18	84.42
Thomason, Susan	06/18	196.56
Thompson, Julie	09/17	62.16
Thompson, Julie	06/18	535.90
Thornton, Lauren	05/18	374.66
Thornton, Lauren	06/18	129.95
Thornton, Lauren	06/18	207.23
Thorpe, Tonisha	05/18	308.12
Thrash, Benjamin	01/18	147.37
Thrash, Benjamin	03/18	201.21
Thrash, Benjamin	03/18	177.76
Thrash, Benjamin	06/18	182.70
Thundervalley Shooting Sports 4-H Club	10/17	252.00
Toland, Adam	07/17	65.11
Tolbert, Amanda	08/17	14.79
Tolbert, Amanda	03/18	42.61
Tolbert, Amanda	04/18	95.09
Tolbert, Amanda	05/18	54.01
Tomlinson, Christy	05/18	120.12
Tower Innovative Learning Solutions, Inc	04/18	4,360.00
Treat, Julie	07/17	507.45
Treat, Julie	07/17	482.13
Treat, Julie	09/17	385.52
Treat, Julie	10/17	174.12
Treat, Julie	12/17	61.00
Treat, Julie	03/18	51.10
Treat, Julie	04/18	313.00
Treat, Julie	04/18	242.15
Treat, Julie	05/18	183.11
Treat, Julie	06/18	293.85
Treat, Sharon	05/18	94.08
Trigg, Rashauna	05/18	18.48
Trigg, Rashauna	05/18	25.20
Turnage, Melissa	07/17	189.82
Turnage, Melissa	08/17	29.40
Turnage, Melissa	09/17	157.78
Turnage, Melissa	10/17	300.00
Turnage, Melissa	11/17	52.08
Turnage, Melissa	12/17	105.84
Turnage, Melissa	01/18	26.88
Turnage, Melissa	02/18	40.32
Turnage, Melissa	03/18	123.48
Turnage, Melissa	05/18	197.40
Turnage, Melissa	06/18	81.06
Turner, Valerie	07/17	906.14
Turner, Valerie	08/17	684.77
Turner, Valerie	09/17	228.06
Turner, Valerie	10/17	531.62
Turner, Valerie	11/17	334.20
Turner, Valerie	12/17	303.38
Turner, Valerie	01/18	121.02

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Turner, Valerie	02/18	327.83
Turner, Valerie	03/18	566.03
Turner, Valerie	04/18	576.22
Turner, Valerie	05/18	1,913.03
Turner, Valerie	05/18	512.28
Turner, Valerie	06/18	369.18

U

Payee	Date Paid	Amount Paid
U S Bank	07/17	33,726.70
U S Bank	08/17	33,692.87
U S Bank	09/17	30,914.78
U S Bank	10/17	29,999.23
U S Bank	11/17	32,580.34
U S Bank	12/17	25,254.39
U S Bank	01/18	35,926.01
U S Bank	02/18	46,069.74
U S Bank	03/18	51,754.20
U S Bank	04/18	39,432.99
U S Bank	05/18	49,605.77
U S Bank	06/18	35,740.33
US Bagel, Inc	06/18	682.21
USDA, ARS	01/18	1,419.38
University of Arkansas	07/17	2,640.00
University of Arkansas	09/17	3,364.84
University of Georgia	02/18	9,750.00
Urrea Romero, Keiddy	08/17	39.00
Urrea Romero, Keiddy	10/17	37.03
Urrea Romero, Keiddy	10/17	60.66
Urrea Romero, Keiddy	04/18	250.16
Urrea Romero, Keiddy	06/18	29.77

V

Payee	Date Paid	Amount Paid
VanPelt, Kevin	07/17	426.72
VanPelt, Kevin	07/17	400.00
VanPelt, Kevin	08/17	369.79
VanPelt, Kevin	09/17	410.34
VanPelt, Kevin	10/17	360.78
VanPelt, Kevin	11/17	473.76
VanPelt, Kevin	12/17	280.56
VanPelt, Kevin	01/18	78.96
VanPelt, Kevin	02/18	197.82
VanPelt, Kevin	03/18	158.76
VanPelt, Kevin	04/18	155.82
VanPelt, Kevin	05/18	421.26
VanPelt, Kevin	06/18	613.20
Vandevender, Karl	07/17	633.36
Vandevender, Karl	10/17	91.13
Vandevender, Karl	10/17	541.80
Vandevender, Karl	06/18	257.88
Vangilder, Jeri	07/17	531.08
Vangilder, Jeri	08/17	51.24
Vangilder, Jeri	09/17	109.20
Vangilder, Jeri	10/17	48.72
Vangilder, Jeri	11/17	189.84
Vangilder, Jeri	12/17	188.11
Vangilder, Jeri	01/18	57.12
Vangilder, Jeri	02/18	21.84
Vangilder, Jeri	03/18	45.78
Vangilder, Jeri	04/18	153.30
Vann, JoAnn	07/17	308.80

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Vann, JoAnn	08/17	150.37
Vann, JoAnn	09/17	232.68
Vann, JoAnn	10/17	163.80
Vann, JoAnn	11/17	136.92
Vann, JoAnn	12/17	144.48
Vann, JoAnn	01/18	44.37
Vann, JoAnn	02/18	180.60
Vann, JoAnn	04/18	117.60
Vann, JoAnn	05/18	380.10
Vann, JoAnn	06/18	101.64
Vaughan, Dee	09/17	816.45
Vaughan, Dee	03/18	124.03
Vaughan, Linda	05/18	25.20
Vaught, Carla	07/17	341.04
Vaught, Carla	08/17	413.06
Vaught, Carla	10/17	404.88
Vaught, Carla	11/17	208.32
Vaught, Carla	12/17	187.32
Vaught, Carla	03/18	805.14
Vaught, Carla	04/18	208.32
Vaught, Carla	05/18	275.52
Vaught, Carla	06/18	309.96
Verma, Lalit	07/17	297.84
Verma, Lalit	10/17	312.15
Verma, Lalit	11/17	290.57
Verma, Lalit	01/18	261.70
Verma, Lalit	03/18	277.59
Verma, Lalit	04/18	293.88
Verma, Lalit	06/18	292.88
Vincent, Jessica	07/17	144.06
Vincent, Jessica	08/17	286.38
Vincent, Jessica	09/17	185.64
Vincent, Jessica	10/17	346.78
Vincent, Jessica	11/17	147.00
Vincent, Jessica	12/17	73.92
Vincent, Jessica	12/17	839.51
Vincent, Jessica	01/18	84.00
Vincent, Jessica	01/18	70.56
Vincent, Jessica	02/18	156.24
Vincent, Jessica	03/18	95.66
Vincent, Jessica	04/18	236.04
Vincent, Jessica	05/18	1,044.92
Vincent, Jessica	05/18	318.36
Vincent, Jessica	06/18	1,051.35
Vincent, Jessica	06/18	133.51
Vincent, Jessica	06/18	134.80
Vincent, Jessica	06/18	141.96

W

Payee	Date Paid	Amount Paid
Waddell, Laverna	05/18	37.80
Waddell, Laverna	06/18	17.64
Walker, David	06/18	47.04
Walker, Shirley	07/17	217.56
Walker, Shirley	08/17	160.44
Walker, Shirley	09/17	231.42
Walker, Shirley	10/17	234.84
Walker, Shirley	11/17	157.92
Walker, Shirley	12/17	157.08
Walker, Shirley	02/18	118.86
Walker, Shirley	03/18	212.94
Walker, Shirley	04/18	223.02

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Walker, Shirley	05/18	183.96
Walker, Shirley	06/18	212.10
Walkingstick, Tamara	08/17	192.57
Walkingstick, Tamara	10/17	566.73
Walkingstick, Tamara	11/17	141.12
Walkingstick, Tamara	12/17	141.96
Walkingstick, Tamara	01/18	842.24
Walkingstick, Tamara	05/18	2,232.33
Wallis, Kimberly	12/17	214.20
Wallis, Kimberly	05/18	209.16
Wallis, Kimberly	06/18	171.36
Walters, Patricia	05/18	25.20
Walz, Leslie	07/17	1,564.10
Walz, Leslie	07/17	138.60
Walz, Leslie	08/17	150.36
Walz, Leslie	09/17	65.52
Walz, Leslie	10/17	128.52
Walz, Leslie	11/17	238.98
Walz, Leslie	01/18	353.64
Walz, Leslie	02/18	194.04
Walz, Leslie	03/18	281.40
Walz, Leslie	04/18	323.40
Walz, Leslie	05/18	371.70
Walz, Leslie	06/18	259.56
Walz, Leslie	06/18	304.92
Wamishe, Yeshi	12/17	442.98
Wamishe, Yeshi	01/18	161.92
Wamishe, Yeshi	01/18	136.66
Wamishe, Yeshi	03/18	195.27
Wamishe, Yeshi	03/18	342.70
Ward, Heidi	07/17	247.80
Ward, Heidi	08/17	227.57
Ward, Heidi	09/17	569.46
Ward, Heidi	09/17	281.16
Ward, Heidi	11/17	1,279.95
Ward, Heidi	12/17	133.68
Ward, Heidi	02/18	208.17
Ward, Heidi	02/18	267.43
Ward, Heidi	02/18	451.08
Ward, Heidi	03/18	587.53
Ward, Heidi	03/18	100.00
Ward, Heidi	05/18	193.20
Ward, Heidi	06/18	191.51
Ward, Heidi	06/18	144.96
Ward, Heidi	06/18	464.10
Warren, Laura	07/17	118.44
Warren, Laura	08/17	80.22
Warren, Laura	09/17	108.36
Warren, Laura	10/17	123.90
Warren, Laura	11/17	152.04
Warren, Laura	12/17	108.78
Warren, Laura	01/18	70.98
Warren, Laura	02/18	163.80
Warren, Laura	03/18	67.20
Warren, Laura	04/18	99.54
Warren, Laura	05/18	120.12
Warren, Laura	06/18	128.94
Warren, Melissa	09/17	75.60
Warren, Melissa	10/17	244.60
Warren, Melissa	11/17	513.96
Warren, Melissa	12/17	334.10
Warren, Melissa	01/18	12.60
Warren, Melissa	02/18	37.38

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Warren, Melissa	03/18	120.54
Warren, Melissa	04/18	175.54
Warren, Melissa	05/18	131.46
Warren, Melissa	06/18	242.18
Washburn, Lisa	07/17	42.84
Washburn, Lisa	08/17	1,291.04
Washburn, Lisa	09/17	228.04
Washburn, Lisa	10/17	164.64
Washburn, Lisa	11/17	1,424.82
Washburn, Lisa	12/17	1,205.28
Washburn, Lisa	12/17	313.08
Washburn, Lisa	01/18	535.25
Washburn, Lisa	02/18	290.17
Washburn, Lisa	03/18	848.51
Washburn, Lisa	03/18	620.79
Washburn, Lisa	04/18	1,017.88
Washburn, Lisa	05/18	1,438.23
Washburn, Lisa	05/18	1,059.60
Washburn, Lisa	05/18	56.28
Washburn, Lisa	06/18	87.36
Washburn, Noah	09/17	195.72
Washburn, Noah	10/17	337.56
Washburn, Noah	12/17	1,533.16
Washburn, Noah	02/18	251.16
Washburn, Noah	04/18	84.77
Washburn, Noah	04/18	336.06
Washburn, Noah	06/18	165.48
Wasson, Leah	05/18	25.20
Watkins, Breana	08/17	310.73
Watkins, Breana	11/17	113.40
Watkins, Breana	12/17	107.52
Watkins, Breana	06/18	373.92
Watson, Jaylon	02/18	78.96
Watson, Jaylon	03/18	47.04
Watson, Onita	05/18	181.44
Watson, Rita	04/18	126.77
Watson, Rita	05/18	31.08
Watts, Karen	11/17	299.29
Watts, Karen	05/18	37.80
Watts, Kim	03/18	82.54
Wayman, Meredith	07/17	712.79
Wayman, Meredith	08/17	388.11
Wayman, Meredith	09/17	509.77
Wayman, Meredith	10/17	284.62
Wayman, Meredith	11/17	418.20
Wayman, Meredith	12/17	264.38
Wayman, Meredith	01/18	60.06
Wayman, Meredith	02/18	46.62
Wayman, Meredith	03/18	162.96
Wayman, Meredith	04/18	112.98
Wayman, Meredith	05/18	257.98
Wayman, Meredith	06/18	288.12
Weatherford, Keri	10/17	102.48
Weatherford, Keri	11/17	323.82
Weatherford, Keri	01/18	62.58
Weatherford, Keri	02/18	104.16
Weatherford, Keri	03/18	159.60
Weatherford, Keri	04/18	137.76
Weatherford, Keri	05/18	293.16
Weatherford, Keri	06/18	142.80
Weems, Celise	09/17	55.87
Weems, Celise	11/17	21.84
Weems, Celise	02/18	146.59

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Weems, Celise	03/18	20.00
Weems, Celise	04/18	6.72
Weems, Celise	04/18	159.79
Weems, Celise	06/18	353.01
Weems, Celise	06/18	199.59
Weems, Celise	06/18	25.20
Welch, Keri	07/17	189.84
Welch, Keri	08/17	52.08
Welch, Keri	09/17	222.60
Wells, Megan	04/18	29.82
Wells, Megan	05/18	99.96
Wells, Megan	06/18	75.60
West Virginia University Extension Servi	08/17	1,984.00
West, Joy	07/17	524.99
West, Joy	08/17	231.48
West, Joy	09/17	196.14
West, Joy	10/17	275.52
West, Joy	11/17	381.39
West, Joy	12/17	142.80
West, Joy	01/18	136.08
West, Joy	02/18	114.24
West, Joy	03/18	251.58
West, Joy	04/18	209.14
West, Joy	05/18	171.36
West, Joy	06/18	152.46
Whiteside, Cynthia	11/17	196.86
Whiteside, Cynthia	05/18	75.60
Whitman, Connie	10/17	142.80
Wiedower, Rickey	07/17	1,197.84
Wiedower, Rickey	07/17	603.12
Wiedower, Rickey	08/17	921.48
Wiedower, Rickey	08/17	515.76
Wiedower, Rickey	09/17	801.36
Wiedower, Rickey	09/17	1,013.04
Wiedower, Rickey	10/17	782.04
Wiedower, Rickey	10/17	658.56
Wiedower, Rickey	11/17	714.00
Wiedower, Rickey	11/17	667.80
Wiedower, Rickey	12/17	493.92
Wiedower, Rickey	12/17	1,220.52
Wiedower, Rickey	01/18	384.72
Wiedower, Rickey	01/18	760.20
Wiedower, Rickey	02/18	692.16
Wiedower, Rickey	02/18	944.16
Wiedower, Rickey	03/18	658.56
Wiedower, Rickey	03/18	990.36
Wiedower, Rickey	04/18	1,082.76
Wiedower, Rickey	04/18	767.76
Wiedower, Rickey	05/18	680.40
Wiedower, Rickey	06/18	493.32
Wiedower, Rickey	06/18	800.42
Wiedower, Rickey	06/18	1,677.48
Williams, Amy	12/17	57.96
Williams, Amy	05/18	126.00
Williams, Annette	07/17	94.50
Williams, Annette	08/17	91.56
Williams, Annette	10/17	206.64
Williams, Annette	12/17	147.42
Williams, Annette	02/18	97.02
Williams, Annette	03/18	108.36
Williams, Annette	04/18	57.54
Williams, Annette	05/18	133.98
Williams, Annette	06/18	124.32

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Williams, Ashley	07/17	113.40
Williams, Ashley	08/17	38.64
Williams, Erica	07/17	123.48
Williams, Erica	09/17	202.80
Williams, Erica	10/17	83.16
Williams, Erica	11/17	69.72
Williams, Erica	12/17	99.12
Williams, Erica	01/18	123.06
Williams, Erica	02/18	76.44
Williams, Erica	03/18	162.96
Williams, Erica	04/18	189.42
Williams, Erica	05/18	102.48
Williams, Erica	06/18	120.54
Williams, Jill	05/18	251.76
Williams, Jordyn	07/17	67.20
Williams, Jordyn	07/17	17.64
Williams, Jordyn	08/17	255.54
Williams, Jordyn	11/17	131.88
Williams, Jordyn	01/18	337.68
Williams, Jordyn	04/18	672.84
Williams, Jordyn	05/18	1,413.25
Williams, Logan	10/17	53.24
Williams, Louise	05/18	188.40
Williams, Marquita	07/17	75.60
Williams, Robbie	07/17	57.96
Williams, Robbie	05/18	92.51
Williams, Sandra	05/18	227.76
Williams, Shana'	05/18	25.20
Williams, Tina	07/17	5.04
Williams, Tina	10/17	126.00
Willis, Adam	07/17	91.56
Willis, Adam	08/17	197.40
Willis, Adam	09/17	137.76
Willis, Adam	11/17	312.48
Willis, Adam	12/17	192.36
Willis, Adam	01/18	70.56
Willis, Adam	03/18	297.36
Willis, Adam	04/18	339.36
Willis, Adam	05/18	253.68
Willis, Adam	06/18	228.48
Wilson, Addie	07/17	532.40
Wilson, Addie	08/17	148.68
Wilson, Addie	09/17	248.64
Wilson, Addie	10/17	270.52
Wilson, Addie	11/17	94.08
Wilson, Addie	01/18	240.05
Wilson, Addie	02/18	460.32
Wilson, Addie	03/18	236.04
Wilson, Addie	05/18	311.10
Wilson, Addie	05/18	183.96
Wilson, Addie	05/18	698.13
Wilson, Addie	05/18	1,715.26
Wilson, Addie	06/18	94.92
Wilson, Charles	10/17	21.00
Wilson, Edwin	10/17	238.77
Wilson, Lynda	08/17	42.84
Wilson, Lynda	10/17	297.86
Wilson, Lynda	02/18	134.94
Wilson, Lynda	03/18	633.71
Wilson, Lynda	05/18	25.20
Wilson, Shea	07/17	777.81
Wilson, Shea	08/17	105.00
Wilson, Shea	11/17	209.04

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Wilson, Shea	12/17	330.12
Wilson, Shea	01/18	176.40
Wilson, Shea	02/18	217.56
Wilson, Shea	03/18	235.62
Wilson, Shea	04/18	349.84
Wilson, Shea	05/18	1,113.72
Wilson, Shea	06/18	211.68
Wimberley, Rickie	07/17	472.08
Wimberley, Rickie	08/17	573.30
Wimberley, Rickie	09/17	467.88
Wimberley, Rickie	10/17	276.78
Wimberley, Rickie	11/17	92.40
Wimberley, Rickie	12/17	104.58
Wimberley, Rickie	01/18	83.16
Wimberley, Rickie	02/18	72.66
Wimberley, Rickie	03/18	62.16
Wimberley, Rickie	04/18	210.42
Wimberley, Rickie	05/18	68.88
Wimberley, Rickie	06/18	482.58
Windsor Capital, LP	06/18	1,408.52
Winthrop Rockefeller Institute; The	10/17	872.43
Wire to Embsy Stes SC Banquet Event	09/17	4,052.71
Wise, Susan	07/17	138.60
Withers, Rosemary	07/17	51.24
Withers, Rosemary	05/18	153.73
Woods, Pia	07/17	329.28
Woods, Pia	09/17	427.98
Woods, Pia	11/17	391.86
Woods, Pia	12/17	252.00
Woods, Pia	12/17	1,561.45
Woods, Pia	04/18	359.52
Woods, Pia	05/18	315.00
Woods, Pia	05/18	1,528.26
Woods, Pia	05/18	80.22
Wooten, Lynne	05/18	25.20
Works, Jeffrey	04/18	65.52
Works, Jeffrey	05/18	334.74
Works, Jeffrey	06/18	595.98
Wright, Sarah	07/17	383.23
Wright, Sarah	08/17	135.66
Wyndham Riverfront	01/18	213.38

Y

Payee	Date Paid	Amount Paid
Yarbrough, Jacqueline	07/17	27.72
Yates, Joshua	07/17	508.20
Yates, Joshua	08/17	231.32
Yates, Joshua	09/17	282.24
Yates, Joshua	10/17	215.88
Yates, Joshua	11/17	276.36
Yates, Joshua	12/17	318.36
Yates, Joshua	01/18	259.82
Yates, Joshua	02/18	227.64
Yates, Joshua	03/18	146.16
Yates, Joshua	04/18	457.58
Yates, Joshua	05/18	259.70
Yates, Joshua	06/18	262.08
Yingling, Jan	06/18	383.88
Yoder Rurtan Club	08/17	11,000.00
Yost, Rhoda	07/17	69.72
Yost, Rhoda	08/17	32.76
Yost, Rhoda	09/17	16.80

Travel

Period: 07/01/2017 through 06/30/2018

Payee	Date Paid	Amount Paid
Yost, Rhoda	10/17	55.02
Yost, Rhoda	11/17	50.40
Yost, Rhoda	12/17	50.40
Yost, Rhoda	01/18	49.98
Yost, Rhoda	02/18	47.88
Yost, Rhoda	03/18	42.00
Yost, Rhoda	04/18	57.12
Yost, Rhoda	04/18	176.40
Yost, Rhoda	05/18	66.36
Yost, Rhoda	06/18	89.04
Young, Diedre	03/18	220.75
Young, Diedre	05/18	67.62
Young, Susan	10/17	165.48

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Payee	Date Paid	Amount Paid
Zawislak, Jon	07/17	301.56
Zawislak, Jon	08/17	229.73
Zawislak, Jon	10/17	412.31
Zawislak, Jon	11/17	382.03
Zawislak, Jon	11/17	462.73
Zawislak, Jon	12/17	28.20
Zawislak, Jon	01/18	33.24
Zawislak, Jon	02/18	97.37
Zawislak, Jon	03/18	697.06
Zawislak, Jon	05/18	453.89
Zawislak, Jon	06/18	171.99
Zawislak, Jon	06/18	178.03