

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Travel

Period: 07/01/2014 through 06/30/2015

A

Payee	Date Paid	Amount Paid
AACES	08/14	25.00
AACES	12/14	20.00
AACES	02/15	20.00
AACES	04/15	25.00
AACES	04/15	30.00
AACES	05/15	20.00
AACUBO	08/14	100.00
AACUBO	08/14	75.00
AACUBO	06/15	30.00
AAE4-HA	12/14	90.00
AAPSE	12/14	100.00
ACAAA	09/14	75.00
ACAAA	10/14	75.00
ACAAA	12/14	112.50
ACAAA	12/14	130.00
ACAAA	02/15	100.00
ACAAA	03/15	50.00
AEEA	07/14	50.00
AFCPE	09/14	590.00
AGS	08/14	75.00
AGS	02/15	125.00
AMAWATERWAYS, LLC	07/14	2,991.00
AMAWATERWAYS, LLC	07/14	3,991.00
AMAWATERWAYS, LLC	09/14	2,609.40
APTAC	09/14	1,585.40
APTAC	03/15	695.00
ARCUPA-HR	10/14	125.00
ARCUPA-HR	10/14	220.00
ARE-ON (Arkansas Research & Education O	07/14	75,000.00
Ahrens, Chelsey	05/15	275.44
Akins, Heather	05/15	116.76
Akins, Heather	06/15	135.24
Alabama Arkansas Wildlife, LLC	09/14	483.75
Allen, Craig	07/14	853.49
Allen, Craig	08/14	1,602.69
Allen, Craig	09/14	279.72
Allen, Craig	10/14	432.21
Allen, Craig	12/14	215.04
Allen, Craig	02/15	286.44
Allen, Craig	03/15	314.58
Allen, Craig	04/15	383.48
Allen, Craig	05/15	768.83
Allen, Craig	06/15	395.64
Allen, Tamara	12/14	228.48
Allen, Tamara	03/15	151.20
Allen, Tamara	04/15	212.52
Allen, Tamara	05/15	288.12
Allen, Tamara	06/15	225.12
American Forage & Grassland Council (AFG	05/15	425.00
Anderson, Angelia	07/14	137.76
Anderson, Angelia	08/14	102.48
Anderson, Angelia	09/14	188.16
Anderson, Angelia	10/14	160.02
Anderson, Angelia	12/14	153.30
Anderson, Angelia	12/14	199.92
Anderson, Angelia	02/15	162.54

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Anderson, Angelia	03/15	149.10
Anderson, Angelia	04/15	176.82
Anderson, Angelia	05/15	164.22
Anderson, Angelia	06/15	199.76
Anderson, Angelia	06/15	146.16
Anderson, John	03/15	423.02
Anderson, Lurie	07/14	156.24
Anderson, Lurie	08/14	191.10
Anderson, Lurie	09/14	198.24
Anderson, Lurie	10/14	262.08
Anderson, Lurie	12/14	438.76
Anderson, Lurie	12/14	52.92
Anderson, Lurie	03/15	94.08
Anderson, Lurie	04/15	228.48
Andrews, Michael	07/14	535.92
Andrews, Michael	08/14	1,200.52
Andrews, Michael	09/14	596.82
Andrews, Michael	10/14	384.72
Andrews, Michael	12/14	268.80
Andrews, Michael	02/15	299.04
Andrews, Michael	03/15	254.52
Andrews, Michael	04/15	310.80
Andrews, Michael	05/15	718.20
Andrews, Michael	06/15	550.20
Andrews, Michael	06/15	190.26
Appel, Travis	04/15	289.82
Arkansas 4-H Center	07/14	3,300.00
Arkansas 4-H Center	07/14	22,876.50
Arkansas 4-H Center	07/14	341.00
Arkansas 4-H Center	07/14	2,151.00
Arkansas 4-H Center	08/14	64,898.96
Arkansas 4-H Center	08/14	10,432.50
Arkansas 4-H Center	08/14	71.50
Arkansas 4-H Center	09/14	2,981.00
Arkansas 4-H Center	09/14	1,853.00
Arkansas 4-H Center	09/14	3,646.00
Arkansas 4-H Center	09/14	3,663.00
Arkansas 4-H Center	09/14	1,316.00
Arkansas 4-H Center	09/14	5,144.00
Arkansas 4-H Center	10/14	2,132.00
Arkansas 4-H Center	10/14	2,366.00
Arkansas 4-H Center	10/14	693.00
Arkansas 4-H Center	10/14	4,747.00
Arkansas 4-H Center	12/14	613.50
Arkansas 4-H Center	12/14	397.00
Arkansas 4-H Center	12/14	765.00
Arkansas 4-H Center	12/14	857.00
Arkansas 4-H Center	02/15	1,121.00
Arkansas 4-H Center	02/15	3,049.00
Arkansas 4-H Center	02/15	4,495.50
Arkansas 4-H Center	03/15	3,735.50
Arkansas 4-H Center	04/15	630.00
Arkansas 4-H Center	05/15	2,936.50
Arkansas 4-H Center	05/15	2,057.00
Arkansas 4-H Center	05/15	1,295.00
Arkansas 4-H Center	05/15	791.00
Arkansas 4-H Center	06/15	5,790.00
Arkansas Cattlemen's Association	05/15	50.00
Arkansas Crop Protection Association	03/15	1,880.00
Arkansas Crop Protection Association	03/15	195.00
Arkansas Crop Protection Association	03/15	335.00
Arkansas Crop Protection Association	04/15	50.00
Arkansas Department of Education Child N	07/14	150.00

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Arkansas Early Childhood Association	05/15	32.00
Arkansas Extension Homemakers Council	05/15	260.00
Arkansas Press Association	03/15	125.00
Arkansas Rural Development Commission	02/15	1,000.00
Arkansas School for Math and Sciences	06/15	30.00
Arkansas School for Math and Sciences	06/15	60.00
Arkansas Science Teacher's Association	06/15	30.00
Arkansas Society of CPAs	05/15	210.00
Arkansas State University	12/14	302.61
Arkansas Women in Agriculture	09/14	12.50
Arkansas Women in Agriculture	03/15	280.00
Armes, Gary	07/14	47.88
Armes, Gary	10/14	422.10
Armes, Gary	12/14	196.98
Armes, Gary	12/14	110.88
Armes, Gary	02/15	391.86
Armes, Gary	05/15	287.28
Armes, Gary	05/15	428.40
Armes, Gary	06/15	712.86
Arnold, Sarah	07/14	53.76
Arnold, Sarah	07/14	42.00
Arnold, Sarah	09/14	37.80
Association of College and University Pr	08/14	600.00
Association of Public and Land-Grant Uni	02/15	49,827.00
Austin, Sam	10/14	683.00
Avant, Katrina	07/14	151.20
Avant, Katrina	08/14	264.60
Avant, Katrina	09/14	148.68
Avant, Katrina	10/14	60.06
Avant, Katrina	12/14	70.56
Avant, Katrina	02/15	114.24
Avant, Katrina	03/15	107.10
Avant, Katrina	04/15	158.76
Avant, Katrina	05/15	126.00
Avant, Katrina	06/15	93.24

B

Payee	Date Paid	Amount Paid
Bachman, Gary	06/15	378.00
Bacon, Robert	08/14	368.80
Bacon, Robert	10/14	405.70
Bacon, Robert	10/14	299.78
Bacon, Robert	02/15	403.37
Bacon, Robert	03/15	577.85
Bacon, Robert	04/15	270.78
Bacon, Robert	05/15	151.78
Baker, Debra	07/14	624.48
Baker, Debra	08/14	154.80
Baker, Debra	09/14	515.14
Baker, Debra	10/14	995.92
Baker, Debra	12/14	429.43
Baker, Debra	02/15	171.36
Baker, Debra	03/15	215.04
Baker, Debra	05/15	553.55
Baker, Debra	05/15	150.78
Baker, Debra	06/15	349.44
Baker, Ronald	07/14	262.92
Baker, Ronald	09/14	339.36
Baker, Ronald	10/14	84.84
Baker, Ronald	10/14	88.53
Baker, Ronald	02/15	434.68
Baker, Ronald	02/15	526.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Baker, Ronald	03/15	47.88
Baker, Ronald	06/15	318.36
Baker, Sandra	06/15	25.20
Baker, Sheryl	12/14	269.68
Baker, Sheryl	05/15	365.67
Baker, Stanley	07/14	743.82
Baker, Stanley	08/14	886.62
Baker, Stanley	09/14	870.66
Baker, Stanley	10/14	604.38
Baker, Stanley	12/14	348.60
Baker, Stanley	03/15	616.98
Baker, Stanley	03/15	507.28
Baker, Stanley	04/15	439.32
Baker, Stanley	06/15	680.45
Baker, Stanley	06/15	458.22
Baker, Tony	06/15	84.00
Baldrige, Bryce	07/14	289.80
Baldrige, Bryce	08/14	286.09
Baldrige, Bryce	09/14	304.92
Baldrige, Bryce	10/14	81.90
Baldrige, Bryce	12/14	146.16
Baldrige, Bryce	03/15	269.22
Baldrige, Bryce	05/15	417.90
Baldrige, Bryce	05/15	252.84
Baldrige, Bryce	06/15	384.72
Ballantyne, Paul	07/14	535.08
Ballantyne, Paul	08/14	701.40
Ballantyne, Paul	09/14	419.51
Ballantyne, Paul	10/14	211.68
Ballantyne, Paul	03/15	89.04
Ballantyne, Paul	04/15	143.64
Ballantyne, Paul	05/15	272.16
Ballantyne, Paul	06/15	88.20
Ballard, Karen	09/14	523.30
Ballard, Karen	12/14	1,742.33
Ballard, Karen	12/14	286.99
Ballard, Karen	04/15	558.37
Ballard, Karen	04/15	1,015.22
Ballard, Karen	05/15	116.52
Ballard, Karen	06/15	601.31
Ballard, Karen	06/15	978.17
Ballard, Karen	06/15	1,650.36
Barber, Lon	07/14	367.08
Barber, Lon	08/14	178.00
Barber, Lon	08/14	2,476.61
Barber, Lon	09/14	451.28
Barber, Lon	09/14	160.00
Barber, Lon	12/14	200.76
Barber, Lon	02/15	303.20
Barber, Lon	02/15	140.00
Barber, Lon	03/15	821.89
Barber, Lon	03/15	102.32
Barber, Lon	03/15	1,702.78
Barber, Lon	03/15	175.82
Barber, Lon	05/15	244.43
Barber, Lon	06/15	551.88
Barber, Scharidi	07/14	150.72
Barber, Scharidi	08/14	116.61
Barber, Scharidi	09/14	309.54
Barber, Scharidi	03/15	99.01
Barber, Scharidi	06/15	153.80
Barber, Scharidi	06/15	283.60
Barham, John	09/14	144.64

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Barnes, Ocsie	07/14	90.30
Barnes, Ocsie	08/14	147.42
Barnes, Ocsie	10/14	96.18
Barnes, Ocsie	10/14	19.32
Barnes, Ocsie	10/14	90.72
Barnes, Ocsie	12/14	68.04
Barnes, Ocsie	02/15	76.44
Barnes, Ocsie	03/15	54.66
Barnes, Ocsie	05/15	144.06
Barnes, Ocsie	06/15	98.70
Barrentine, Mary	09/14	68.04
Barrentine, Mary	12/14	43.68
Barrentine, Mary	02/15	43.68
Barrentine, Mary	06/15	87.36
Barry, Jon	07/14	2,172.77
Barry, Jon	07/14	133.44
Barry, Jon	08/14	342.14
Barry, Jon	10/14	95.46
Barry, Jon	02/15	210.48
Barry, Jon	06/15	264.77
Bateman, Ronnie	10/14	144.64
Bates, Allen	07/14	254.10
Bates, Allen	08/14	111.72
Bates, Allen	09/14	131.04
Bates, Allen	10/14	149.94
Bates, Allen	02/15	78.96
Bates, Allen	03/15	87.36
Bates, Allen	04/15	68.04
Bates, Allen	05/15	119.70
Bates, Allen	06/15	132.30
Bates, Linda	07/14	138.60
Bates, Linda	08/14	318.36
Bates, Linda	09/14	134.40
Bates, Linda	10/14	181.86
Bates, Linda	12/14	221.76
Bates, Linda	02/15	32.76
Bates, Linda	03/15	236.04
Bates, Linda	04/15	65.52
Bates, Linda	05/15	133.98
Bates, Linda	06/15	130.20
Batiste, Barbara	10/14	26.58
Batiste, Barbara	06/15	161.28
Batiste, Barbara	06/15	203.70
Beason, Holly	10/14	46.20
Beaty-Sullivan, Sherry	07/14	182.84
Beaty-Sullivan, Sherry	08/14	578.24
Beaty-Sullivan, Sherry	08/14	151.20
Beaty-Sullivan, Sherry	09/14	157.50
Beaty-Sullivan, Sherry	09/14	280.36
Beaty-Sullivan, Sherry	10/14	176.40
Beaty-Sullivan, Sherry	12/14	94.50
Beaty-Sullivan, Sherry	12/14	557.64
Beaty-Sullivan, Sherry	02/15	69.72
Beaty-Sullivan, Sherry	03/15	112.56
Beaty-Sullivan, Sherry	04/15	172.20
Beaty-Sullivan, Sherry	05/15	277.62
Beaty-Sullivan, Sherry	06/15	60.48
Beck, Mary	02/15	94.92
Beck, Melissa	07/14	261.24
Beck, Melissa	08/14	136.92
Beck, Melissa	08/14	539.61
Beck, Melissa	09/14	54.60
Beck, Melissa	10/14	119.28

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Beck, Melissa	12/14	123.48
Beck, Melissa	12/14	395.42
Beck, Melissa	02/15	280.56
Beck, Melissa	02/15	160.44
Beck, Melissa	03/15	219.24
Beck, Melissa	05/15	278.88
Beck, Melissa	06/15	258.09
Beck, Melissa	06/15	135.66
Beckwith, Alton	07/14	2,050.83
Beckwith, Alton	08/14	1,199.59
Beckwith, Alton	09/14	653.30
Beckwith, Alton	12/14	190.26
Beckwith, Alton	05/15	2,319.55
Beckwith, Alton	06/15	517.73
Beene, Rebekah	07/14	56.28
Beene, Rebekah	06/15	104.70
Belle, Judy	03/15	66.36
Belle, Judy	06/15	80.64
Benson, Nelson	08/14	520.38
Benson, Nelson	09/14	661.92
Benson, Nelson	10/14	503.90
Benson, Nelson	04/15	766.76
Berry, Amanda	12/14	31.92
Berry, Amanda	05/15	100.80
Berry, Amanda	06/15	100.80
Black, Joseph	05/15	95.52
Black, Randy	02/15	74.76
Black, Randy	04/15	227.80
Black, Randy	05/15	492.42
Black, Randy	06/15	260.40
Black, Randy	06/15	200.76
Black, Randy	06/15	311.22
Blackard, Jodi	06/15	30.24
Blacklaw-Freel, Angela	07/14	88.20
Blacklaw-Freel, Angela	08/14	80.00
Blacklaw-Freel, Angela	09/14	72.54
Blacklaw-Freel, Angela	10/14	425.95
Blacklaw-Freel, Angela	12/14	111.72
Blacklaw-Freel, Angela	02/15	16.80
Blacklaw-Freel, Angela	02/15	360.81
Blacklaw-Freel, Angela	04/15	57.92
Blacklaw-Freel, Angela	04/15	72.92
Blacklaw-Freel, Angela	05/15	47.04
Blacklaw-Freel, Angela	05/15	105.00
Blacklaw-Freel, Angela	06/15	338.45
Blair, Gloria	07/14	142.80
Blair, Gloria	08/14	152.88
Blair, Gloria	09/14	23.52
Blair, Gloria	06/15	36.12
Blair, Julie	07/14	693.72
Blair, Julie	08/14	12.18
Blair, Julie	10/14	328.02
Blair, Julie	12/14	369.69
Blair, Julie	12/14	279.54
Blair, Julie	02/15	46.20
Blair, Julie	03/15	168.84
Blair, Julie	05/15	158.76
Blair, Julie	06/15	108.36
Blalack, Lucas	06/15	25.20
Blocker, Sandra	07/14	83.16
Blocker, Sandra	09/14	83.16
Blocker, Sandra	06/15	123.30
Bloesch, Judy	07/14	640.69

Travel

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Payee	Date Paid	Amount Paid
Bloesch, Judy	10/14	168.84
Bloesch, Judy	12/14	28.56
Blythe, Anthony	07/14	746.76
Blythe, Anthony	08/14	1,072.04
Blythe, Anthony	09/14	368.76
Blythe, Anthony	10/14	96.18
Blythe, Anthony	12/14	30.66
Blythe, Anthony	12/14	191.68
Blythe, Anthony	02/15	384.30
Blythe, Anthony	03/15	341.46
Blythe, Anthony	05/15	255.36
Blythe, Anthony	06/15	443.52
Blythe, Anthony	06/15	278.88
Bobo, Amber	03/15	447.72
Bobo, Amber	04/15	118.02
Bobo, Amber	05/15	145.74
Bobo, Amber	06/15	207.06
Bocksnick, Creenna	10/14	125.16
Bocksnick, Creenna	12/14	47.88
Bocksnick, Creenna	12/14	561.99
Bocksnick, Creenna	04/15	425.51
Bocksnick, Creenna	05/15	354.19
Bocksnick, Creenna	05/15	249.48
Bocksnick, Creenna	06/15	1,976.74
Bocksnick, Jesse	07/14	401.92
Bocksnick, Jesse	08/14	468.17
Bocksnick, Jesse	09/14	255.36
Bocksnick, Jesse	10/14	297.44
Bocksnick, Jesse	12/14	750.00
Bocksnick, Jesse	02/15	142.80
Bocksnick, Jesse	03/15	129.36
Bocksnick, Jesse	04/15	539.15
Bocksnick, Jesse	05/15	386.82
Bocksnick, Jesse	06/15	264.60
Bokker, Carly	06/15	21.84
Bolden, Brittini	06/15	12.60
Boleman, Chris	06/15	583.48
Boon, Celia	07/14	259.56
Boon, Celia	08/14	320.04
Boon, Celia	09/14	219.24
Boon, Celia	10/14	97.88
Boon, Celia	12/14	309.96
Boon, Celia	02/15	30.24
Boon, Celia	03/15	247.80
Boon, Celia	04/15	1,505.39
Boon, Celia	05/15	225.96
Boon, Celia	05/15	392.28
Boon, Celia	06/15	302.40
Bowen, Dianna	07/14	549.83
Bowen, Dianna	09/14	305.34
Bowen, Dianna	10/14	192.36
Bowen, Dianna	12/14	467.46
Bowen, Dianna	02/15	185.64
Bowen, Dianna	05/15	264.28
Bowen, Dianna	06/15	444.78
Bowie, Joyce	07/14	62.58
Bowie, Joyce	08/14	74.76
Bowie, Joyce	09/14	52.08
Bowie, Joyce	10/14	64.26
Bowie, Joyce	12/14	45.78
Bowie, Joyce	02/15	73.50
Bowie, Joyce	03/15	64.26
Bowie, Joyce	04/15	82.32

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Payee	Date Paid	Amount Paid
Bowie, Joyce	05/15	94.50
Bowie, Joyce	06/15	91.24
Bowie, Joyce	06/15	47.04
Bowlin, Joyce	09/14	43.68
Boyd, John	10/14	191.48
Boyd, John	02/15	1,295.50
Boyd, John	04/15	84.00
Boyd, John	06/15	132.72
Boyster, Samuel	09/14	861.33
Bradford, Stephanie	07/14	419.99
Bradford, Stephanie	08/14	303.66
Bradford, Stephanie	09/14	390.17
Bradford, Stephanie	10/14	315.00
Bradford, Stephanie	12/14	251.03
Bradford, Stephanie	02/15	273.13
Bradford, Stephanie	03/15	81.48
Bradford, Stephanie	04/15	223.12
Bradford, Stephanie	05/15	272.58
Bradley, Cherie	05/15	46.20
Bragg, Hope	07/14	244.44
Bragg, Hope	08/14	468.00
Bragg, Hope	09/14	98.28
Bragg, Hope	10/14	144.48
Bragg, Hope	12/14	246.12
Bragg, Hope	12/14	111.72
Bragg, Hope	03/15	391.20
Bragg, Hope	04/15	97.44
Bragg, Hope	04/15	344.40
Bragg, Hope	05/15	203.28
Bragg, Hope	06/15	227.64
Brasel, Annette	09/14	55.44
Brasel, Annette	10/14	120.12
Brasel, Annette	12/14	82.32
Bridges, Rebecca	07/14	309.96
Bridges, Rebecca	04/15	82.32
Bridges, Robin	07/14	556.08
Bridges, Robin	08/14	574.14
Bridges, Robin	09/14	463.68
Bridges, Robin	10/14	249.90
Bridges, Robin	12/14	431.76
Bridges, Robin	02/15	358.68
Bridges, Robin	03/15	543.48
Bridges, Robin	04/15	480.48
Bridges, Robin	05/15	439.32
Bridges, Robin	06/15	505.68
Brittain, Susan	07/14	274.12
Brittain, Susan	08/14	345.44
Brittain, Susan	09/14	92.28
Brittain, Susan	10/14	134.40
Brittain, Susan	12/14	124.74
Brittain, Susan	02/15	34.02
Brittain, Susan	03/15	17.64
Brittain, Susan	04/15	89.14
Brittain, Susan	06/15	32.34
Brittain, Susan	06/15	54.60
Brown, Beverly	06/15	105.22
Brown, Cyndi	07/14	308.87
Brown, Edward	07/14	205.80
Brown, Edward	08/14	370.44
Brown, Lauren	04/15	52.92
Brown, Lauren	05/15	543.48
Brown, Lauren	06/15	119.28
Brown, Lisa	08/14	25.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Brown, Lisa	12/14	17.64
Brown, Lisa	06/15	25.20
Brown, Rhoda	06/15	12.60
Brown, Robert	02/15	122.64
Brown, Robert	03/15	86.52
Brown, Robert	04/15	115.92
Brown, Robert	05/15	84.84
Brown, Robert	06/15	117.60
Bryant, Jane	07/14	25.20
Bryant, Kelly	02/15	326.84
Building Owners and Managers Assoc. of G	12/14	560.00
Building Owners and Managers Assoc. of G	03/15	25.00
Bullard, Ronia	06/15	25.20
Bullington, Leigh	07/14	799.65
Bullington, Leigh	08/14	1,220.37
Bullington, Leigh	09/14	276.71
Bullington, Leigh	10/14	278.88
Bullington, Leigh	10/14	400.00
Bullington, Leigh	12/14	138.00
Bullington, Leigh	03/15	115.50
Bullington, Leigh	03/15	759.28
Bullington, Leigh	05/15	387.18
Bullington, Leigh	06/15	949.99
Burch, Katrina	07/14	629.64
Burch, Katrina	08/14	176.44
Burch, Katrina	09/14	204.96
Burch, Katrina	12/14	393.29
Burch, Katrina	03/15	152.88
Burch, Katrina	03/15	98.28
Burch, Katrina	04/15	227.22
Burch, Katrina	06/15	320.88
Burnett, Haley	07/14	15.96
Burnett, Haley	08/14	105.84
Burnett, Haley	09/14	176.82
Burnett, Haley	10/14	33.60
Burnett, Haley	12/14	203.28
Burnett, Haley	02/15	161.70
Burnett, Haley	05/15	388.02
Burnett, Haley	06/15	88.20
Burris, Chris	04/15	407.40
Burton, LaShun	07/14	34.02
Burton, LaShun	08/14	231.84

C

Payee	Date Paid	Amount Paid
Caldwell, Shannon	07/14	1,044.23
Caldwell, Shannon	10/14	707.41
Camper Bell, LaTunjha	07/14	133.56
Camper Bell, LaTunjha	08/14	57.96
Camper Bell, LaTunjha	09/14	105.84
Camper Bell, LaTunjha	10/14	136.50
Camper Bell, LaTunjha	12/14	206.64
Camper Bell, LaTunjha	03/15	49.56
Camper Bell, LaTunjha	05/15	256.20
Camper Bell, LaTunjha	06/15	148.26
Camper Bell, LaTunjha	06/15	68.46
Cannada, Pamela	07/14	31.92
Cannada, Pamela	08/14	57.12
Cannada, Pamela	10/14	40.74
Cannada, Pamela	12/14	89.04
Cannada, Pamela	02/15	21.84
Cannada, Pamela	05/15	34.44

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Cannada, Pamela	06/15	79.88
Cannon, Lauren	07/14	133.98
Cannon, Lauren	08/14	280.98
Cannon, Lauren	09/14	54.18
Cannon, Lauren	10/14	117.18
Cannon, Lauren	12/14	166.74
Cannon, Lauren	03/15	132.72
Cannon, Lauren	05/15	347.34
Cannon, Lauren	06/15	132.05
Canter, Morgan	07/14	186.48
Canter, Morgan	08/14	185.13
Canter, Morgan	09/14	148.68
Cantrell, Janet	07/14	583.43
Cantrell, Janet	08/14	425.95
Cantrell, Janet	09/14	87.36
Cantrell, Janet	10/14	190.68
Cantrell, Janet	12/14	51.24
Cantrell, Janet	02/15	112.98
Cantrell, Janet	03/15	140.88
Cantrell, Janet	04/15	294.00
Cantrell, Janet	05/15	416.79
Cantrell, Janet	06/15	83.16
Capps, Charles	07/14	994.98
Capps, Charles	08/14	1,042.02
Capps, Charles	09/14	1,391.93
Capps, Charles	10/14	1,176.84
Capps, Charles	12/14	631.68
Capps, Charles	03/15	1,112.19
Capps, Charles	03/15	666.12
Capps, Charles	04/15	527.52
Capps, Charles	05/15	810.60
Capps, Charles	06/15	753.06
Caraway, Jennifer	02/15	174.30
Caraway, Jennifer	03/15	381.31
Caraway, Jennifer	04/15	246.54
Caraway, Jennifer	05/15	665.70
Caraway, Jennifer	06/15	937.44
Carpenter, Julian	07/14	690.21
Carpenter, Julian	08/14	436.82
Carpenter, Julian	09/14	208.32
Carpenter, Julian	10/14	123.06
Carpenter, Julian	12/14	319.39
Carpenter, Julian	02/15	151.20
Carpenter, Julian	04/15	293.26
Carpenter, Julian	06/15	145.32
Carrie, Candace	07/14	574.62
Carrie, Candace	08/14	46.20
Carrie, Candace	09/14	80.64
Carrie, Candace	10/14	750.00
Carrie, Candace	10/14	65.52
Carrie, Candace	12/14	253.51
Carrie, Candace	02/15	76.86
Carrie, Candace	03/15	52.92
Carrie, Candace	04/15	191.52
Carrie, Candace	05/15	205.38
Carrie, Candace	06/15	160.02
Carroll, Ashley	07/14	130.20
Carroll, Ashley	08/14	61.32
Carroll, Ashley	09/14	174.72
Carroll, Ashley	10/14	21.00
Carroll, Ashley	12/14	60.06
Carroll, Ashley	02/15	104.16
Carroll, Ashley	03/15	47.04

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Carroll, Ashley	04/15	89.04
Carroll, Ashley	05/15	154.20
Carroll, Ashley	06/15	107.52
Carson, Janet	07/14	394.86
Carson, Janet	08/14	220.72
Carson, Janet	12/14	90.70
Carson, Janet	03/15	72.34
Carson, Janet	04/15	350.46
Carson, Janet	05/15	148.00
Carson, Janet	06/15	424.75
Carson, Janet	06/15	166.28
Carter, Michelle	07/14	539.84
Carter, Michelle	08/14	424.26
Carter, Michelle	09/14	138.60
Carter, Michelle	10/14	127.68
Carter, Michelle	12/14	600.23
Carter, Michelle	02/15	181.44
Carter, Michelle	03/15	93.24
Carter, Michelle	04/15	534.03
Carter, Michelle	06/15	292.43
Carter, Michelle	06/15	64.68
Cartwright, Richard	07/14	212.12
Cartwright, Richard	07/14	691.74
Cartwright, Richard	08/14	574.56
Cartwright, Richard	09/14	429.66
Cartwright, Richard	10/14	314.58
Cartwright, Richard	12/14	351.42
Cartwright, Richard	02/15	558.56
Cartwright, Richard	03/15	306.60
Cartwright, Richard	05/15	400.12
Cartwright, Richard	06/15	162.96
Cartwright, Richard	06/15	298.99
Carwell, David	07/14	422.10
Carwell, David	08/14	732.06
Caston, Torrie	02/15	36.96
Caston, Torrie	03/15	292.13
Caston, Torrie	04/15	272.68
Caston, Torrie	05/15	139.02
Caston, Torrie	06/15	497.06
Cater, Jason	07/14	167.16
Cater, Jason	08/14	210.84
Cater, Jason	09/14	322.56
Cater, Jason	10/14	310.39
Cato, Aaron	05/15	299.88
Central Arkansas Development Council	10/14	65.00
Chaney, Henry	07/14	886.20
Chaney, Henry	08/14	687.12
Chaney, Henry	09/14	591.78
Chaney, Henry	10/14	407.40
Chaney, Henry	12/14	233.52
Chaney, Henry	02/15	170.52
Chaney, Henry	03/15	103.32
Chaney, Henry	05/15	388.50
Chaney, Henry	05/15	567.00
Chaney, Henry	06/15	246.96
Chaney, Rachel	07/14	488.79
Chaney, Rachel	08/14	266.64
Chaney, Rachel	09/14	338.52
Chaney, Rachel	02/15	89.88
Chaney, Rachel	03/15	136.92
Chaney, Rachel	05/15	249.90
Chaney, Rachel	06/15	451.22
Chaney, Rachel	06/15	144.48

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Chaney, Regina	07/14	349.41
Chapman, Dan	08/14	463.89
Chi Epsilon Sigma, Beta Chapter	04/15	20.00
Chlapecka, Randy	07/14	860.16
Chlapecka, Randy	08/14	863.52
Chlapecka, Randy	09/14	852.18
Chlapecka, Randy	10/14	749.70
Clark, Barbara	07/14	7.56
Clark, Edward	03/15	212.10
Clark, F	05/15	1,189.45
Clark, F	06/15	99.05
Clark, Jack	07/14	245.28
Clark, Jack	08/14	258.72
Clark, Jack	09/14	454.44
Clark, Jack	10/14	233.52
Clark, Jack	12/14	180.60
Clark, Jack	02/15	166.32
Clark, Jack	03/15	185.64
Clark, Jack	04/15	222.60
Clark, Jack	05/15	252.00
Clark, Jack	06/15	311.64
Clark, Karen	06/15	25.20
Clark, Mindy	07/14	14.70
Clark, Mindy	08/14	116.34
Clayton, Tara	06/15	139.44
Cleek, Keith	07/14	1,403.45
Cleek, Keith	08/14	946.77
Cleek, Keith	09/14	2,202.11
Cleek, Keith	10/14	728.67
Cleek, Keith	12/14	604.06
Cleek, Keith	02/15	1,379.74
Cleek, Keith	03/15	2,171.03
Cleek, Keith	04/15	1,631.39
Cleek, Keith	05/15	798.29
Cleek, Keith	05/15	1,020.67
Cleek, Keith	05/15	1,334.65
Cleek, Keith	06/15	1,138.24
Clement, Carol	07/14	444.48
Clement, Carol	08/14	62.16
Clement, Carol	10/14	151.20
Clement, Carol	12/14	492.26
Clement, Carol	02/15	26.04
Clement, Carol	05/15	692.22
Clement, Carol	06/15	49.56
Clemons, Jerry	07/14	318.36
Clemons, Jerry	08/14	1,184.53
Clemons, Jerry	09/14	459.48
Clemons, Jerry	10/14	151.20
Clemons, Jerry	12/14	309.12
Clemons, Jerry	02/15	173.15
Clemons, Jerry	02/15	184.80
Clemons, Jerry	04/15	714.20
Clemons, Jerry	05/15	153.72
Clemons, Jerry	06/15	212.52
Cline Tours, Inc	07/14	2,318.00
Cline Tours, Inc	10/14	516.50
Cline Tours, Inc	05/15	7,332.00
Cline, Sammy	07/14	458.64
Cline, Sammy	08/14	446.04
Cline, Sammy	09/14	471.24
Cline, Sammy	10/14	241.92
Cline, Sammy	12/14	362.88
Cline, Sammy	02/15	458.64

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Cline, Sammy	03/15	362.88
Cline, Sammy	04/15	362.88
Cline, Sammy	05/15	509.04
Cline, Sammy	06/15	521.64
Clinton Library Catering	07/14	255.51
Coats, Robert	07/14	570.16
Coats, Robert	08/14	2,138.25
Coats, Robert	09/14	1,076.79
Coats, Robert	10/14	1,033.52
Coats, Robert	10/14	644.70
Coats, Robert	12/14	1,017.66
Coats, Robert	02/15	919.80
Coats, Robert	03/15	1,318.85
Coats, Robert	04/15	1,010.10
Coats, Robert	05/15	722.10
Coats, Robert	06/15	625.38
Cochran, Kelley	06/15	25.20
Cochran, Mark	07/14	546.85
Cochran, Mark	07/14	96.57
Cochran, Mark	08/14	281.60
Cochran, Mark	10/14	19.77
Cochran, Mark	04/15	744.11
Cochran, Mark	04/15	354.79
Cochran, Mark	06/15	93.17
Cody, Mary	07/14	273.44
Cody, Mary	08/14	141.96
Cody, Mary	09/14	141.96
Cody, Mary	10/14	97.44
Cody, Mary	12/14	231.00
Cody, Mary	04/15	79.80
Cody, Mary	06/15	53.76
Coffman, MaLinda	07/14	110.88
Coffman, MaLinda	07/14	225.12
Coffman, MaLinda	08/14	508.83
Coffman, MaLinda	09/14	117.60
Coffman, MaLinda	10/14	146.16
Coffman, MaLinda	12/14	553.58
Coffman, MaLinda	02/15	474.17
Coffman, MaLinda	03/15	96.18
Coffman, MaLinda	04/15	77.70
Coffman, MaLinda	05/15	324.34
Coffman, MaLinda	06/15	165.48
Cole, Amy	07/14	38.64
Cole, Amy	09/14	113.43
Cole, Amy	09/14	126.84
Cole, Amy	10/14	36.12
Cole, Amy	10/14	1,405.73
Cole, Amy	04/15	1,130.49
Cole, Amy	05/15	59.64
Cole, Amy	06/15	66.36
Cole, Amy	06/15	82.32
Coley, Annie	08/14	42.00
Coley, Annie	06/15	58.80
Collie, Leah	10/14	136.88
Collie, Leah	03/15	483.20
Collier, Barbara	07/14	86.52
Collier, Barbara	09/14	37.80
Collier, Barbara	10/14	51.24
Collier, Barbara	02/15	52.08
Collier, Barbara	03/15	37.80
Collier, Barbara	04/15	51.66
Collier, Barbara	05/15	145.74
Collier, Barbara	06/15	52.08

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Collier, Ida	10/14	33.31
Collins, Billie	07/14	236.04
Collins, Billie	08/14	570.37
Collins, Billie	10/14	118.02
Collins, Billie	12/14	176.40
Collins, Billie	03/15	78.12
Collins, Billie	05/15	172.20
Collins, Billie	06/15	296.52
Collins, Karen	09/14	269.64
Collins, Karen	10/14	157.92
Collins, Karen	12/14	81.48
Collins, Karen	05/15	81.48
Collins, Karen	06/15	81.48
Collins, Leshala	08/14	65.52
Collins, Lisa	07/14	89.04
Collins, Lisa	08/14	47.04
Collins, Lisa	09/14	92.40
Collins, Lisa	12/14	101.64
Collins, Lisa	02/15	37.80
Collins, Lisa	04/15	92.82
Collins, Millie	06/15	47.46
Colorado 4-H Foundation, Inc	12/14	2,040.00
Colorado 4-H Foundation, Inc	12/14	2,610.00
Colorado State University	12/14	1,320.00
Comfort Suites	06/15	186.34
Commercial Mail Service, Inc	07/14	574.65
Commercial Mail Service, Inc	07/14	356.12
Commercial Mail Service, Inc	07/14	347.27
Commercial Mail Service, Inc	08/14	87.49
Commercial Mail Service, Inc	08/14	144.67
Commercial Mail Service, Inc	09/14	185.61
Commercial Mail Service, Inc	10/14	145.91
Commercial Mail Service, Inc	10/14	414.30
Commercial Mail Service, Inc	10/14	439.87
Commercial Mail Service, Inc	02/15	468.62
Commercial Mail Service, Inc	03/15	644.62
Commercial Mail Service, Inc	04/15	198.34
Commercial Mail Service, Inc	04/15	163.97
Commercial Mail Service, Inc	04/15	133.67
Commercial Mail Service, Inc	06/15	131.22
Commercial Mail Service, Inc	06/15	340.67
Complete Computing	03/15	1,900.00
Conner, Jennifer	09/14	57.96
Conner, Jennifer	10/14	250.74
Conner, Jennifer	12/14	255.60
Conner, Jennifer	03/15	786.06
Conner, Jennifer	06/15	927.70
Conner, Jennifer	06/15	605.39
Connerly, Laura	07/14	523.32
Connerly, Laura	08/14	276.34
Connerly, Laura	09/14	313.74
Connerly, Laura	09/14	62.13
Connerly, Laura	10/14	668.35
Connerly, Laura	10/14	737.17
Connerly, Laura	12/14	926.41
Connerly, Laura	12/14	467.18
Connerly, Laura	02/15	174.72
Connerly, Laura	04/15	128.30
Connerly, Laura	06/15	89.04
Connerly, Laura	06/15	425.46
Cook, Juanita	04/15	47.04
Cook, Juanita	05/15	68.04
Cook, Juanita	06/15	17.22

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Cook, Maleigha	12/14	239.40
Cook, Maleigha	02/15	78.96
Cook, Maleigha	03/15	154.98
Cook, Maleigha	05/15	104.16
Cook, Maleigha	06/15	222.60
Cook, Ruth	12/14	237.15
Cook, Ruth	02/15	55.86
Cook, Ruth	04/15	164.22
Cook, Ruth	05/15	154.98
Cook, Ruth	06/15	33.60
Cooper, Anita	07/14	393.12
Cooper, Anita	08/14	231.00
Cooper, Anita	09/14	95.76
Cooper, Anita	10/14	86.52
Cooper, Anita	12/14	398.16
Cooper, Anita	02/15	174.72
Cooper, Anita	03/15	28.56
Cooper, Anita	04/15	297.36
Cooper, Anita	05/15	467.88
Cooper, Anita	06/15	862.81
Cope, Felecia	07/14	102.48
Cope, Felecia	12/14	102.48
Cope, Felecia	06/15	115.08
Copeland, Lauren	07/14	353.64
Copeland, Lauren	08/14	448.74
Copeland, Lauren	09/14	237.72
Copeland, Lauren	10/14	667.82
Copeland, Lauren	10/14	84.84
Copeland, Lauren	12/14	54.60
Copeland, Lauren	04/15	588.75
Copeland, Lauren	04/15	1,128.97
Copeland, Lauren	05/15	287.70
Copeland, Lauren	06/15	208.94
Copeland, Victoria	07/14	68.46
Copeland, Victoria	08/14	65.47
Corder, Ricky	05/15	159.60
Cox-Still, Dorian	12/14	74.17
Cox-Still, Dorian	02/15	40.32
Cox-Still, Dorian	05/15	68.88
Cox-Still, Dorian	06/15	25.20
Crawford, Amy	10/14	128.52
Crawford, Amy	12/14	255.36
Crawford, Amy	02/15	210.84
Crawford, Amy	03/15	177.24
Crawford, Amy	04/15	157.08
Crawford, Amy	05/15	121.80
Crawford, Amy	06/15	152.46
CrossHeirs Retreat Center	09/14	722.70
Crow, Adrianne	02/15	26.04
Crow, L	07/14	582.12
Crow, L	08/14	819.84
Crow, L	09/14	580.44
Crow, L	10/14	324.66
Crow, L	12/14	86.10
Crow, L	02/15	187.74
Crow, L	03/15	109.20
Crow, L	04/15	106.68
Crow, L	06/15	364.56
Crow, L	06/15	288.12
Crumpler, Donna	08/14	86.52
Crumpler, Donna	06/15	96.60
Cullum, Katherine	07/14	486.18
Cullum, Katherine	08/14	141.33

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Cullum, Katherine	09/14	256.12
Cullum, Katherine	12/14	291.90
Cullum, Katherine	02/15	206.64
Cullum, Katherine	03/15	231.84
Cullum, Katherine	04/15	100.38
Cullum, Katherine	05/15	162.12
Cullum, Katherine	06/15	149.10
Cullum, Katherine	06/15	47.04
Cunningham, Beverly	04/15	65.52
Cunningham, Beverly	04/15	10.00
Cunningham, Beverly	06/15	73.92
Cunningham, Kutcher	07/14	603.96
Cunningham, Kutcher	08/14	252.22
Cunningham, Kutcher	08/14	1,103.12
Cunningham, Kutcher	09/14	574.33
Cunningham, Kutcher	10/14	852.27
Cunningham, Kutcher	10/14	614.18
Cunningham, Kutcher	12/14	519.12
Cunningham, Kutcher	02/15	361.20
Cunningham, Kutcher	03/15	757.01
Cunningham, Kutcher	03/15	756.00
Cunningham, Kutcher	04/15	168.00
Cunningham, Kutcher	05/15	743.40
Cunningham, Kutcher	05/15	171.36
Cunningham, Kutcher	06/15	366.24
Cupp, JoAnna	06/15	128.83
Curry, Wanda	08/14	15.96
Curry, Wanda	05/15	188.42
Curtis, Jill	06/15	88.20
Curtis, Melody	06/15	57.12

D

Payee	Date Paid	Amount Paid
Daniels, Michael	07/14	368.42
Daniels, Michael	08/14	295.57
Daniels, Michael	08/14	1,019.47
Daniels, Michael	09/14	972.54
Daniels, Michael	09/14	381.44
Daniels, Michael	09/14	946.26
Daniels, Michael	10/14	353.25
Daniels, Michael	12/14	409.88
Daniels, Michael	02/15	326.46
Daniels, Michael	02/15	272.58
Daniels, Michael	02/15	87.94
Daniels, Michael	04/15	425.51
Daniels, Michael	05/15	377.55
Daniels, Michael	05/15	150.78
Daniels, Michael	06/15	209.16
David, Sarah	07/14	252.00
David, Sarah	09/14	38.44
David, Sarah	05/15	115.08
Davidson, Abigayle	12/14	185.88
Davidson, Abigayle	02/15	291.43
Davidson, Abigayle	03/15	157.95
Davidson, Abigayle	05/15	408.81
Davis, Allen	07/14	315.84
Davis, Allen	08/14	246.12
Davis, Allen	09/14	275.52
Davis, Allen	10/14	237.72
Davis, Allen	12/14	246.12
Davis, Allen	12/14	935.69
Davis, Allen	02/15	293.42

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Davis, Allen	03/15	136.92
Davis, Allen	04/15	212.10
Davis, Allen	05/15	279.52
Davis, Allen	06/15	243.60
Davis, Amanda	05/15	162.12
Davis, Jason	03/15	244.79
Davis, Jason	04/15	116.76
Davis, Jason	05/15	78.96
DeRossitte, Debra	07/14	606.59
DeRossitte, Debra	08/14	116.76
DeRossitte, Debra	09/14	176.40
DeRossitte, Debra	10/14	128.52
DeRossitte, Debra	10/14	910.39
DeRossitte, Debra	12/14	522.22
DeRossitte, Debra	02/15	167.16
DeRossitte, Debra	03/15	44.52
DeRossitte, Debra	04/15	306.70
DeRossitte, Debra	05/15	486.32
DeRossitte, Debra	06/15	351.12
DeVries, Eric	12/14	58.80
DeVries, Eric	05/15	196.80
DeVries, Eric	06/15	502.88
Dearin, Rose	04/15	10.00
Dearin, Rose	04/15	50.40
Dement, Karla	10/14	239.40
Dement, Karla	12/14	373.75
Dement, Karla	02/15	155.40
Dement, Karla	03/15	135.24
Dement, Karla	04/15	517.96
Dement, Karla	06/15	156.24
Dement, Karla	06/15	489.58
Dickey, David	04/15	204.32
Dickey, David	06/15	68.46
Dillon, Troy	03/15	21.00
Dobson, Shauna	07/14	111.30
Dobson, Shauna	08/14	156.24
Dobson, Shauna	09/14	110.88
Dobson, Shauna	10/14	130.20
Dobson, Shauna	12/14	123.06
Dobson, Shauna	02/15	124.32
Dobson, Shauna	03/15	94.92
Dobson, Shauna	04/15	127.68
Dobson, Shauna	05/15	147.84
Dobson, Shauna	06/15	94.50
Dodge, Diane	12/14	102.90
Dodge, Diane	02/15	51.66
Dodge, Diane	03/15	68.04
Dodge, Diane	05/15	43.26
Dodge, Diane	05/15	94.92
Dodge, Diane	06/15	57.54
Doherty, Ryan	10/14	136.88
Doherty, Ryan	02/15	1,474.98
Dorn, Wilma	07/14	40.32
Dorn, Wilma	05/15	42.84
Driggers, Jimmy	07/14	504.84
Driggers, Jimmy	08/14	403.20
Driggers, Jimmy	09/14	459.48
Driggers, Jimmy	10/14	179.48
Driggers, Jimmy	10/14	233.94
Driggers, Jimmy	12/14	207.90
Driggers, Jimmy	03/15	213.78
Driggers, Jimmy	03/15	307.44
Driggers, Jimmy	04/15	283.50

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Driggers, Jimmy	05/15	222.60
Driggers, Jimmy	06/15	470.40
Duggins, Brenda	09/14	200.30
Dunaway, Beverly	07/14	220.08
Dunaway, Beverly	08/14	199.77
Dunaway, Beverly	10/14	138.80
Dunaway, Beverly	04/15	1,665.13
Dunaway, Beverly	05/15	698.98
Dunaway, Beverly	06/15	104.67
Dunaway, Beverly	06/15	308.78
Dunaway, Beverly	06/15	193.83
Duquette, Joseph	07/14	1,597.72
Duquette, Joseph	07/14	1,252.96
Duquette, Joseph	08/14	1,467.22
Duquette, Joseph	08/14	1,342.61
Duquette, Joseph	09/14	169.68
Duquette, Joseph	10/14	430.08
Dynasty Transportation Service NWA LLC	07/14	330.00

E

Payee	Date Paid	Amount Paid
Easterling, Tracy	09/14	120.96
Easterling, Tracy	04/15	146.16
Eastern 4-H Conference Center	09/14	300.00
Eastern 4-H Conference Center	10/14	300.00
Ellington, Krishna	07/14	283.68
Ellington, Krishna	04/15	90.27
Ellington, Krishna	05/15	89.12
Ellington, Krishna	06/15	615.03
Elliott, Kris	07/14	701.36
Elliott, Kris	08/14	305.67
Elliott, Kris	09/14	386.20
Elliott, Kris	12/14	613.02
Elliott, Kris	02/15	547.80
Elliott, Kris	06/15	231.00
Elliott, Molly	09/14	129.72
Ellison, Ginger	06/15	204.12
Emerson, Karla	07/14	669.63
Emerson, Karla	08/14	189.04
Emerson, Karla	09/14	274.68
Emerson, Michael	10/14	238.72
Emerson, Michael	05/15	113.89
Emerson, Michael	06/15	20.00
Emerson, Michael	06/15	52.55
England, Sally	07/14	55.44
England, Sally	08/14	104.16
Epsilon Sigma Phi	02/15	70.00
Epsilon Sigma Phi	02/15	145.00
Espinoza, Leonel	07/14	1,231.02
Espinoza, Leonel	08/14	924.80
Espinoza, Leonel	08/14	1,849.92
Espinoza, Leonel	12/14	2,861.07
Espinoza, Leonel	03/15	1,041.54
Espinoza, Leonel	05/15	1,898.49
Euell, Dominique	04/15	5.04
Euell, Dominique	05/15	237.65
Euell, Dominique	06/15	18.48
Evans, Michael	05/15	66.36
Evisions, Inc	04/15	275.00
eXtension Foundation	02/15	32,500.00

Travel

Period: 07/01/2014 through 06/30/2015

F

Payee	Date Paid	Amount Paid
Fall, Tracy	07/14	510.47
Fall, Tracy	07/14	110.00
Fall, Tracy	08/14	238.56
Fall, Tracy	09/14	230.16
Fall, Tracy	10/14	115.92
Fall, Tracy	12/14	226.33
Fall, Tracy	02/15	163.80
Fall, Tracy	03/15	76.44
Fall, Tracy	04/15	38.64
Fall, Tracy	06/15	230.68
Faske, Travis	08/14	81.47
Faske, Travis	09/14	109.17
Faske, Travis	10/14	412.56
Faske, Travis	12/14	275.49
Faske, Travis	12/14	282.26
Faske, Travis	02/15	268.77
Faske, Travis	04/15	371.66
Faske, Travis	05/15	742.66
Faske, Travis	05/15	113.89
Faske, Travis	06/15	70.83
Ferguson, Jeffery	08/14	66.25
Ferrell, Shannon	12/14	1,031.06
Fields, Deacue	03/15	133.40
Fields, Erica	07/14	21.00
Fields, Erica	08/14	4.20
Fields, Erica	04/15	1,465.06
Fields, Erica	05/15	97.47
Fields, Erica	06/15	25.20
Fields, Szymanski	07/14	120.14
Fields, Szymanski	12/14	158.27
Fields, Szymanski	04/15	380.80
Fields, Szymanski	06/15	642.17
Fields, Torya	08/14	189.84
Fields, Torya	09/14	273.42
Fields, Torya	12/14	552.30
Fields, Torya	02/15	26.88
Fields, Torya	06/15	453.60
Five Oaks Duck Lodge	08/14	339.45
Flaherty, Gay	12/14	36.96
Flaherty, Gay	06/15	79.44
Flanders, William	07/14	939.17
Flanders, William	08/14	482.27
Flanders, William	09/14	529.72
Flanders, William	09/14	739.99
Flanders, William	10/14	1,043.30
Flanders, William	10/14	820.66
Flanders, William	12/14	343.56
Flanders, William	02/15	1,681.27
Flanders, William	03/15	307.70
Flanders, William	05/15	409.50
Floyd-Chappell, Linda	07/14	760.25
Floyd-Chappell, Linda	09/14	72.24
Floyd-Chappell, Linda	10/14	750.00
Flywrite Communications	12/14	200.00
Forst, Randy	07/14	253.68
Forst, Randy	08/14	251.93
Forst, Randy	09/14	284.76
Forst, Randy	10/14	141.54
Forst, Randy	12/14	168.84
Forst, Randy	02/15	100.80
Forst, Randy	03/15	123.14

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Forst, Randy	04/15	175.56
Forst, Randy	05/15	522.82
Forst, Randy	06/15	143.64
Fortner, Dawn	07/14	155.96
Fortner, Dawn	08/14	101.64
Fortner, Dawn	04/15	21.00
Fortner, Dawn	06/15	36.12
Foster, Jamie	07/14	59.64
Foster, Jamie	08/14	198.81
Foster, Jamie	09/14	12.60
Foster, Jamie	10/14	106.68
Foster, Jamie	12/14	21.84
Foster, Jamie	02/15	15.12
Foster, Jamie	03/15	45.36
Foster, Jamie	04/15	14.28
Foster, Jamie	05/15	49.56
Foster, Jamie	06/15	42.84
Franks, Bernie	10/14	84.00
Franks, Bernie	12/14	953.96
Franks, Bernie	12/14	105.00
Franks, Bernie	04/15	1,380.86
Franks, Bernie	05/15	216.72
Franks, Bernie	06/15	355.32
Freeman, Baley	09/14	62.00
Freeze, Dave	07/14	442.26
Freeze, Dave	08/14	557.76
Freeze, Dave	09/14	409.50
Freeze, Dave	10/14	380.52
Freeze, Dave	12/14	111.30
Freeze, Dave	02/15	670.76
Freeze, Dave	03/15	100.80
Freeze, Dave	04/15	76.86
Freeze, Dave	05/15	308.08
Freeze, Dave	06/15	396.90
Friedrich, Heather	10/14	822.65
Friedrich, Heather	05/15	186.06
Frizzell, Donna	07/14	135.23
Frizzell, Donna	08/14	58.80
Frizzell, Donna	02/15	81.48
Frizzell, Donna	03/15	45.16
Fuhrman, Melanie	07/14	119.48
Fuhrman, Melanie	08/14	627.16
Fuhrman, Melanie	08/14	27.72
Fuhrman, Melanie	09/14	55.44
Fuhrman, Melanie	10/14	83.16
Fuhrman, Melanie	12/14	27.72
Fuhrman, Melanie	02/15	231.74
Fuhrman, Melanie	04/15	354.79
Fuhrman, Melanie	06/15	89.88
Fuller, Serena	07/14	282.24
Fuller, Serena	09/14	315.48
Fuller, Serena	10/14	151.21
Fuller, Serena	10/14	159.60
Fuller, Serena	04/15	259.70
Fuller, Serena	06/15	82.32
Funderburg, Sherry	06/15	67.20

G

Payee	Date Paid	Amount Paid
Gadberry, Michael	07/14	51.24
Gadberry, Michael	08/14	290.64
Gadberry, Michael	08/14	1,123.25

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Gadberry, Michael	09/14	412.34
Gadberry, Michael	10/14	409.04
Gadberry, Michael	02/15	1,269.49
Gadberry, Michael	03/15	849.24
Gadberry, Michael	06/15	1,057.56
Galaxy Conference	03/15	125.00
Galaxy Conference	03/15	185.00
Galaxy Conference	03/15	250.00
Galaxy Conference	03/15	375.00
Galaxy Conference	04/15	375.00
Galaxy Conference	04/15	125.00
Galyen, William	05/15	118.80
Gant, Michelyn	12/14	18.06
Gant, Michelyn	02/15	128.52
Gant, Michelyn	04/15	127.26
Gant, Michelyn	05/15	131.04
Gant, Michelyn	06/15	130.20
Garcia, Maria	09/14	1,021.50
Garcia, Maria	10/14	115.61
Garcia, Maria	10/14	965.33
Garcia, Maria	12/14	313.42
Garcia, Maria	02/15	1,374.36
Garcia, Maria	02/15	839.40
Garcia, Maria	03/15	216.85
Garcia, Maria	05/15	1,135.34
Garcia, Maria	06/15	126.66
Garcia, Maria	06/15	149.73
Gardner, Tammy	08/14	28.56
Garner, Janie	12/14	109.20
Garner, Janie	02/15	103.32
Garner, Janie	03/15	115.92
Gaston's White River Resort, Inc	08/14	3,044.10
Gavin, John	07/14	592.20
Gavin, John	10/14	1,023.37
Gavin, John	02/15	1,326.60
Gavin, John	05/15	679.56
Gavin, John	06/15	510.95
Gebremariam, Tibebe	09/14	144.64
Gill, April	07/14	60.48
Gill, April	08/14	362.46
Gill, April	09/14	37.80
Gill, April	10/14	51.24
Gill, April	12/14	176.40
Gill, April	02/15	55.44
Gill, April	03/15	121.80
Gill, April	04/15	89.88
Gilley, Kristen	08/14	142.80
Gilley, Kristen	09/14	24.36
Gilley, Kristen	10/14	183.96
Gilley, Kristen	02/15	208.32
Gilley, Kristen	03/15	132.72
Gilley, Kristen	04/15	267.96
Gilley, Kristen	05/15	153.72
Gilley, Kristen	06/15	130.20
Ginn, Herbert	07/14	429.66
Ginn, Herbert	08/14	314.58
Ginn, Herbert	09/14	349.02
Ginn, Herbert	10/14	286.02
Ginn, Herbert	12/14	131.04
Ginn, Herbert	03/15	34.44
Ginn, Herbert	03/15	59.64
Ginn, Herbert	04/15	215.04
Ginn, Herbert	05/15	379.68

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Ginn, Herbert	06/15	257.88
Goeller, Dave	02/15	863.99
Goff, Anna	07/14	189.00
Goff, Anna	10/14	507.66
Goff, Anna	06/15	1,038.44
Goings, Julie	07/14	611.01
Goings, Julie	08/14	74.76
Goings, Julie	09/14	621.64
Goings, Julie	12/14	440.17
Goings, Julie	03/15	457.84
Goings, Julie	03/15	55.02
Goings, Julie	04/15	187.32
Goings, Julie	06/15	801.15
Goings, Julie	06/15	222.60
Goodson, Robert	07/14	743.82
Goodson, Robert	08/14	897.12
Goodson, Robert	09/14	416.10
Goodson, Robert	09/14	748.44
Goodson, Robert	10/14	353.64
Goodson, Robert	12/14	145.32
Goodson, Robert	02/15	1,383.50
Goodson, Robert	02/15	176.56
Goodson, Robert	03/15	155.22
Goodson, Robert	04/15	53.92
Goodson, Robert	04/15	1,150.40
Goodson, Robert	05/15	159.81
Goodson, Robert	06/15	274.68
Goodwin, Harold	07/14	709.59
Goodwin, Harold	08/14	341.24
Goodwin, Harold	09/14	122.90
Goodwin, Harold	10/14	956.30
Goodwin, Harold	10/14	52.08
Goodwin, Harold	12/14	417.32
Goodwin, Harold	12/14	769.33
Goodwin, Harold	12/14	331.19
Goodwin, Harold	06/15	880.86
Gordon, Brett	07/14	294.00
Gordon, Brett	08/14	536.34
Gordon, Brett	09/14	481.74
Gordon, Brett	10/14	248.22
Gordon, Brett	12/14	185.64
Gordon, Brett	02/15	35.28
Gordon, Brett	03/15	62.16
Gordon, Brett	04/15	205.80
Gordon, Brett	05/15	154.56
Gordon, Brett	06/15	258.72
Grant Professionals Association	09/14	90.00
Grant, Eric	07/14	229.32
Grant, Eric	09/14	174.72
Grant, Eric	10/14	190.68
Grant, Eric	12/14	150.78
Green, Henry	07/14	233.01
Green, Henry	08/14	165.48
Greer, Amanda	12/14	40.32
Greer, Amanda	02/15	280.56
Greer, Amanda	03/15	57.96
Greer, Amanda	04/15	317.94
Greer, Amanda	05/15	173.04
Greer, Amanda	06/15	31.92
Gresham, Keith	07/14	388.08
Gresham, Keith	08/14	491.40
Gresham, Keith	09/14	283.50
Gresham, Keith	10/14	297.36

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Gresham, Keith	12/14	144.06
Gresham, Keith	02/15	685.05
Gresham, Keith	03/15	159.18
Gresham, Keith	05/15	425.88
Gresham, Keith	05/15	301.56
Gresham, Keith	06/15	772.27
Griffin, Blair	07/14	609.00
Griffin, Blair	08/14	394.80
Griffin, Blair	08/14	1,265.00
Griffin, Blair	09/14	591.73
Griffin, Blair	09/14	442.68
Griffin, Blair	10/14	471.24
Griffin, Blair	12/14	460.32
Griffin, Blair	02/15	394.80
Griffin, Blair	03/15	448.56
Griffin, Blair	04/15	818.16
Griffin, Blair	05/15	494.76
Griffin, Blair	06/15	935.76
Griffin, Carey	07/14	916.44
Griffin, Carey	08/14	862.68
Griffin, Carey	09/14	898.77
Griffin, Carey	09/14	332.78
Griffin, Carey	09/14	888.30
Griffin, Carey	10/14	548.52
Griffin, Carey	12/14	305.76
Griffin, Carey	03/15	548.52
Griffin, Carey	03/15	402.36
Griffin, Carey	04/15	386.40
Griffin, Carey	06/15	706.02
Griffin, Carey	06/15	800.52
Griffin, Daniel	07/14	138.60
Griffin, Daniel	08/14	750.00
Griffin, Daniel	08/14	301.26
Griffin, Daniel	09/14	147.00
Griffin, Daniel	10/14	141.96
Griffin, Daniel	12/14	86.52
Griffin, Daniel	02/15	74.76
Griffin, Daniel	03/15	57.12
Griffin, Daniel	04/15	155.40
Griffin, Daniel	05/15	254.52
Griffin, Daniel	06/15	196.95
Griffin, Daniel	06/15	162.96
Griffin, Jacqueline	04/15	40.33
Grimes, Christopher	08/14	595.55
Grimes, Christopher	02/15	471.80
Grimes, Christopher	04/15	364.22
Gu, Chunshan	10/14	4,509.28
Gu, Chunshan	12/14	1,751.59
Gu, Chunshan	05/15	2,537.46
Guffey, Caroll	07/14	305.55
Guffey, Caroll	08/14	335.66
Guffey, Caroll	10/14	997.44
Guffey, Caroll	12/14	342.22
Guffey, Caroll	02/15	136.08
Guffey, Caroll	06/15	1,156.56
Gunsaulis, Johnny	07/14	316.68
Gunsaulis, Johnny	07/14	149.75
Gunsaulis, Johnny	07/14	155.40
Gunsaulis, Johnny	09/14	300.72
Gunsaulis, Johnny	10/14	604.84
Gunsaulis, Johnny	12/14	121.75
Gunsaulis, Johnny	05/15	775.32
Gwin, Taylor	12/14	1,786.37

Travel

Period: 07/01/2014 through 06/30/2015

H

Payee	Date Paid	Amount Paid
Hadley, Carla	06/15	145.32
Hale, Vickie	08/14	37.80
Hale, Vickie	06/15	75.60
Haley, Carla	07/14	515.61
Haley, Carla	08/14	264.33
Haley, Carla	09/14	203.70
Haley, Carla	10/14	139.02
Haley, Carla	12/14	293.37
Haley, Carla	03/15	64.68
Haley, Carla	03/15	107.10
Haley, Carla	05/15	286.02
Haley, Carla	05/15	78.12
Hall, Eva	07/14	21.00
Hall, James	07/14	1,695.64
Hall, James	07/14	337.76
Hall, James	08/14	682.89
Hall, James	09/14	91.48
Hall, James	10/14	447.30
Hall, James	02/15	390.64
Hall, James	05/15	420.00
Hall, James	05/15	298.09
Hall, James	06/15	395.22
Hall, Loretta	08/14	28.56
Hall, Patsy	08/14	22.68
Hall, Patsy	09/14	93.66
Hall, Patsy	10/14	55.44
Hall, Patsy	02/15	105.84
Hall, Patsy	03/15	20.16
Hall, Patsy	04/15	4.62
Hall, Patsy	05/15	18.06
Hall, Patsy	06/15	41.16
Haller, Brian	07/14	215.88
Haller, Brian	08/14	750.00
Haller, Brian	08/14	238.98
Haller, Brian	09/14	369.18
Haller, Brian	10/14	220.08
Haller, Brian	12/14	119.28
Haller, Brian	02/15	350.28
Haller, Brian	03/15	157.08
Haller, Brian	04/15	324.24
Haller, Brian	06/15	352.38
Haller, Brian	06/15	258.72
Hallmark, Cory	08/14	786.94
Hallum, Zachary	09/14	15.08
Hallum, Zachary	03/15	490.65
Hallum, Zachary	05/15	101.40
Hallum, Zachary	06/15	38.47
Hallum, Zachary	06/15	18.44
Ham, Cindy	07/14	407.82
Ham, Cindy	08/14	591.74
Ham, Cindy	08/14	148.68
Ham, Cindy	08/14	158.26
Ham, Cindy	10/14	618.66
Ham, Cindy	12/14	101.64
Ham, Cindy	02/15	248.22
Ham, Cindy	04/15	435.96
Ham, Cindy	04/15	265.44
Ham, Cindy	05/15	189.00
Ham, Cindy	06/15	150.36
Hamilton, Louis	07/14	163.74
Hamilton, Louis	08/14	152.52

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Hamilton, Louis	09/14	95.76
Hamilton, Louis	10/14	27.72
Hamilton, Louis	02/15	100.80
Hamilton, Michael	07/14	656.88
Hamilton, Michael	08/14	669.90
Hamilton, Michael	08/14	1,432.37
Hamilton, Michael	09/14	452.76
Hamilton, Michael	09/14	169.72
Hamilton, Michael	10/14	251.58
Hamilton, Michael	12/14	139.44
Hamilton, Michael	02/15	106.68
Hamilton, Michael	03/15	154.56
Hamilton, Michael	04/15	170.52
Hamilton, Michael	05/15	228.06
Hamm, Jerry	07/14	378.00
Hamm, Jerry	08/14	291.90
Hamm, Jerry	10/14	151.20
Hamm, Jerry	05/15	252.00
Hamm, Jerry	06/15	226.80
Hamm, Sarah	06/15	180.79
Hammond, Beverly	09/14	22.68
Hammond, Beverly	06/15	112.56
Hammonds, Charla	06/15	154.98
Hancock, Benjamin	07/14	535.33
Hancock, Benjamin	08/14	206.64
Hancock, Benjamin	10/14	194.60
Hancock, Benjamin	03/15	216.49
Harberson, Cecilia	12/14	28.56
Harberson, Cecilia	03/15	48.72
Harberson, Cecilia	04/15	111.48
Harberson, Cecilia	06/15	74.95
Harden, Yolanda	07/14	301.01
Hardgrave, Dianne	07/14	441.00
Hardgrave, Dianne	12/14	495.60
Hardgrave, Dianne	02/15	655.20
Hardgrave, Dianne	02/15	562.80
Hardgrave, Dianne	03/15	348.60
Hardgrave, Dianne	04/15	638.40
Hardgrave, Dianne	05/15	579.60
Hardgrave, Dianne	06/15	596.40
Hardin, Shara	10/14	43.68
Harding, Nicole	09/14	555.96
Harding, Nicole	10/14	254.52
Harding, Nicole	06/15	63.57
Harding, Nicole	06/15	575.82
Harding, Nicole	06/15	195.83
Hardke, Jarrod	07/14	262.92
Hardke, Jarrod	08/14	186.06
Hardke, Jarrod	09/14	622.56
Hardke, Jarrod	10/14	194.84
Hardke, Jarrod	12/14	387.97
Hardke, Jarrod	02/15	338.02
Hardke, Jarrod	04/15	376.99
Hardke, Jarrod	05/15	518.28
Hardke, Jarrod	06/15	232.68
Hardke, Jarrod	06/15	284.76
Harms, Sandra	07/14	191.94
Harms, Sandra	08/14	120.12
Harms, Sandra	09/14	104.16
Harms, Sandra	10/14	26.04
Harms, Sandra	12/14	123.90
Harms, Sandra	02/15	108.78
Harms, Sandra	03/15	32.34

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Harms, Sandra	04/15	72.24
Harms, Sandra	05/15	132.72
Harms, Sandra	06/15	99.54
Harper, Robert	07/14	320.58
Harper, Robert	08/14	241.92
Harper, Robert	09/14	89.04
Harper, Robert	12/14	136.08
Harper, Robert	02/15	141.12
Harper, Robert	03/15	135.24
Harper, Robert	04/15	471.24
Harper, Robert	06/15	526.68
Harper, Robert	06/15	361.88
Harrington, Kimberly	07/14	70.98
Harris, Louvenia	07/14	188.58
Harris, Louvenia	08/14	202.02
Harris, Louvenia	09/14	263.34
Harris, Louvenia	10/14	114.66
Harris, Louvenia	12/14	146.58
Harris, Louvenia	02/15	115.92
Harris, Louvenia	03/15	86.10
Harris, Louvenia	04/15	133.98
Harris, Louvenia	05/15	105.42
Harris, Louvenia	06/15	91.56
Harvey, LaTaaka	03/15	200.07
Harvey, LaTaaka	03/15	150.36
Harvey, LaTaaka	04/15	330.96
Harvey, LaTaaka	05/15	375.90
Harvey, LaTaaka	06/15	199.29
Hawkins, Reba	06/15	12.60
Hearne, Burnita	04/15	69.72
Hearne, Burnita	04/15	12.00
Hearne, Burnita	06/15	113.04
Heck, Amy	07/14	778.68
Heck, Amy	08/14	612.60
Heck, Amy	05/15	130.20
Heck, Amy	05/15	116.76
Hedges, Amy	10/14	59.64
Hefner, Steven	09/14	254.54
Hefner, Steven	04/15	146.04
Helms, Brian	07/14	229.74
Helms, Brian	08/14	62.63
Helms, Brian	09/14	229.32
Helms, Brian	10/14	222.60
Helms, Brian	12/14	935.43
Helms, Brian	02/15	219.24
Helms, Brian	03/15	177.24
Helms, Brian	05/15	202.26
Helms, Brian	05/15	84.84
Helms, Brian	06/15	293.87
Helms, Leigh	07/14	441.42
Helms, Leigh	08/14	429.15
Helms, Leigh	10/14	139.44
Helms, Leigh	12/14	94.92
Helms, Leigh	03/15	122.64
Helms, Leigh	05/15	110.88
Helms, Leigh	05/15	214.20
Helms, Leigh	06/15	141.55
Henderson, Ashley	07/14	61.32
Henderson, Ashley	08/14	90.72
Henderson, Ashley	10/14	64.68
Henderson, Darrin	07/14	365.40
Henderson, Darrin	08/14	630.04
Henderson, Darrin	08/14	134.40

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Henderson, Darrin	09/14	197.40
Henderson, Darrin	10/14	202.44
Henderson, Darrin	12/14	65.52
Henderson, Darrin	02/15	99.96
Henderson, Darrin	03/15	147.00
Henderson, Darrin	05/15	357.84
Henderson, Darrin	05/15	199.08
Henderson, Darrin	06/15	116.76
Hensley, Denyse	07/14	293.16
Hensley, Denyse	08/14	72.24
Hensley, Denyse	02/15	78.96
Hensley, Denyse	04/15	196.14
Henson, Teresa	10/14	195.38
Henson, Teresa	02/15	99.12
Henson, Teresa	04/15	77.28
Henson, Teresa	04/15	274.34
Henson, Teresa	06/15	191.58
Herndon, Bill	09/14	259.70
Herndon, Bill	03/15	330.60
Herring, Rex	07/14	297.08
Herring, Rex	08/14	909.41
Herring, Rex	09/14	234.36
Herring, Rex	10/14	310.89
Herring, Rex	02/15	182.28
Herring, Rex	03/15	214.20
Herring, Rex	05/15	177.24
Herring, Rex	05/15	378.88
Herring, Rex	06/15	533.18
Hesselbein, Joshua	08/14	124.19
Hesselbein, Joshua	08/14	882.19
Hicks, LeAnna	07/14	129.36
Hicks, LeAnna	08/14	124.74
Hicks, LeAnna	09/14	123.48
Hicks, LeAnna	10/14	143.64
Hicks, LeAnna	12/14	187.32
Hicks, LeAnna	02/15	126.00
Hicks, LeAnna	03/15	71.40
Hicks, LeAnna	04/15	127.26
Hicks, LeAnna	06/15	100.38
Hicks, LeAnna	06/15	123.06
High, Sharon	06/15	42.00
Higher Education Web Professionals Assoc	09/14	1,195.00
Hightower, Mary	07/14	5.04
Hightower, Mary	08/14	207.06
Hightower, Mary	09/14	486.69
Hightower, Mary	10/14	118.44
Hightower, Mary	12/14	55.02
Hightower, Mary	02/15	177.66
Hightower, Mary	05/15	382.62
Hill, Zachary	07/14	459.06
Hill, Zachary	08/14	370.86
Hill, Zachary	09/14	476.70
Hill, Zachary	10/14	222.18
Hill, Zachary	02/15	147.84
Hill, Zachary	03/15	147.64
Hill, Zachary	04/15	116.76
Hipp, Preston	07/14	271.74
Hipp, Preston	08/14	144.90
Hipp, Preston	09/14	371.28
Hipp, Preston	10/14	228.48
Hipp, Preston	12/14	215.88
Hipp, Preston	12/14	97.86
Hipp, Preston	02/15	514.87

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Hipp, Preston	03/15	169.68
Hirrel, Suzanne	06/15	28.56
Hodge, Regina	04/15	38.19
Hodges, Keshianna	06/15	25.20
Hogan, Angela	06/15	25.20
Holcomb, Hunter	07/14	147.00
Holcomb, Hunter	08/14	294.00
Holiday Inn Airport	04/15	1,910.51
Holland, Kathryn	07/14	178.08
Holland, Kathryn	04/15	41.16
Holland, Kathryn	06/15	9.24
Hollingsworth, Ali	12/14	44.16
Hollis, Ana	07/14	686.26
Hollis, Ana	08/14	407.09
Hollis, Robin	10/14	82.32
Hollis, Robin	12/14	12.60
Hollis, Robin	06/15	46.06
Hopkins, John	09/14	132.42
Hopkins, John	12/14	1,142.98
Hopkins, John	04/15	300.21
Hopkins, John	05/15	624.22
Hopkins, John	06/15	132.21
Hopkins, Shirlye	07/14	668.63
Hornsby, Quinton	05/15	115.92
Hornsby, Quinton	05/15	47.04
Hornsby, Quinton	05/15	99.89
Horticulture Industries Show	12/14	250.00
Horton, Autumn	03/15	31.92
Horton, Autumn	05/15	25.20
Horton, Autumn	05/15	12.60
Horton, Marsha	07/14	605.30
Horton, Marsha	08/14	197.40
Horton, Marsha	09/14	124.32
Horton, Marsha	10/14	133.56
Horton, Marsha	12/14	435.58
Horton, Marsha	02/15	147.42
Horton, Marsha	03/15	154.56
Horton, Marsha	04/15	354.48
Horton, Marsha	05/15	286.44
Horton, Marsha	06/15	194.46
Hosh, Clay	07/14	322.07
Housley, Sarah	10/14	199.82
Housley, Sarah	12/14	84.00
Howard A Dawson South Central Coop	04/15	250.00
Howard A Dawson South Central Coop	06/15	435.00
Howard, Michaela	08/14	18.48
Huddleston, Vickie	10/14	58.80
Huddleston, Vickie	06/15	75.60
Hugen, Alicia	07/14	173.88
Hugen, Alicia	08/14	191.52
Hugen, Alicia	09/14	118.44
Hugen, Alicia	10/14	98.28
Hugen, Alicia	12/14	162.96
Hugen, Alicia	02/15	117.60
Hugen, Alicia	03/15	41.16
Hugen, Alicia	04/15	135.24
Hugen, Alicia	05/15	57.12
Hugen, Alicia	06/15	53.76
Hughes, Kim	07/14	617.66
Hughes, Kim	08/14	359.94
Hughes, Kim	09/14	210.42
Hughes, Kim	10/14	144.06
Hughes, Kim	02/15	260.22

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Hughes, Kim	02/15	57.54
Hughes, Kim	04/15	386.50
Hughes, Kim	06/15	172.62
Hurd, Katherine	10/14	144.64
Hurd, Katherine	03/15	132.15
Hurd, Katherine	05/15	113.89
Hurd, Katherine	06/15	20.00
Hyatt Hotels Corporation	03/15	8,082.88

I

Payee	Date Paid	Amount Paid
Ince, Jean	07/14	584.10
Ince, Jean	08/14	311.36
Ince, Jean	09/14	45.36
Ince, Jean	10/14	168.84
Ince, Jean	12/14	307.28
Ince, Jean	02/15	48.72
Ince, Jean	03/15	71.82
Ince, Jean	04/15	292.32
Ince, Jean	05/15	175.56
Ince, Jean	06/15	52.08
Ingle, Crystal	12/14	29.40
Ingle, Crystal	04/15	27.72
Ingle, Crystal	06/15	29.40
Inn at Carnall Hall	08/14	1,681.23
Iowa State University Extension	08/14	1,680.00
Ismanov, Mukhammadzakhra	10/14	439.32
Ismanov, Mukhammadzakhra	02/15	184.60
Ismanov, Mukhammadzakhra	02/15	655.20
Ismanov, Mukhammadzakhra	03/15	564.29
Ismanov, Mukhammadzakhra	05/15	240.96

J

Payee	Date Paid	Amount Paid
Jackson, Courtney	07/14	308.85
Jackson, Courtney	08/14	368.96
Jackson, Courtney	10/14	70.50
Jackson, Courtney	03/15	36.86
Jackson, Courtney	06/15	33.63
Jackson, Romona	07/14	58.80
James, Susan	06/15	25.20
James, Theresa	07/14	604.14
James, Theresa	08/14	154.56
James, Theresa	09/14	357.00
James, Theresa	12/14	311.91
James, Theresa	02/15	228.48
James, Theresa	03/15	103.32
Jay, Holly	07/14	672.42
Jay, Holly	08/14	120.00
Jay, Holly	08/14	392.41
Jay, Holly	09/14	880.22
Jay, Holly	09/14	471.52
Jay, Holly	09/14	20.55
Jay, Holly	10/14	295.68
Jay, Holly	12/14	73.50
Jay, Holly	02/15	123.06
Jay, Holly	03/15	76.02
Jay, Holly	04/15	179.44
Jennings, John	07/14	610.32
Jennings, John	08/14	523.75
Jennings, John	09/14	337.54
Jennings, John	10/14	559.86

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Jennings, John	12/14	230.16
Jennings, John	02/15	156.24
Jennings, John	03/15	588.52
Jennings, John	04/15	1,671.84
Jernigan, Hayley	07/14	197.88
Jernigan, Hayley	07/14	177.68
Jernigan, Hayley	10/14	178.50
Jernigan, Hayley	12/14	273.84
Jernigan, Hayley	05/15	397.32
Jobe, Gary	07/14	12,000.00
Jobe, Gary	07/14	1,795.00
Jobe, Gary	05/15	1,925.00
Jobe, Gary	06/15	665.00
Jobe, Gary	06/15	1,035.00
Jobe, Gary	06/15	1,900.00
Jobe, Gary	06/15	1,320.00
Johnson, Cheryl	07/14	134.82
Johnson, Cheryl	08/14	125.16
Johnson, Cheryl	09/14	83.16
Johnson, Cheryl	10/14	113.40
Johnson, Cheryl	12/14	102.06
Johnson, Cheryl	02/15	96.60
Johnson, Cheryl	03/15	65.94
Johnson, Cheryl	04/15	106.68
Johnson, Cheryl	05/15	119.70
Johnson, Cheryl	06/15	82.32
Johnson, Del	06/15	166.15
Johnson, Donald	07/14	248.22
Johnson, Donald	07/14	504.00
Johnson, Donald	08/14	482.16
Johnson, Donald	10/14	346.50
Johnson, Donald	06/15	707.28
Johnson, Donn	03/15	25.00
Johnson, Elizabeth	07/14	163.80
Johnson, Elizabeth	10/14	20.58
Johnson, Eva	05/15	42.00
Johnson, Eva	06/15	12.60
Johnson, Krystal	07/14	632.94
Johnson, Krystal	09/14	214.62
Johnson, Patricia	06/15	12.60
Johnson, Sara	05/15	315.84
Johnson, Sara	05/15	175.56
Johnson, Sara	06/15	176.40
Johnston, Tania	06/15	21.00
Jones Center for Families Inc	06/15	1,420.00
Jones, Charlet	07/14	162.12
Jones, Charlet	08/14	427.82
Jones, Charlet	09/14	363.76
Jones, Charlet	12/14	209.69
Jones, Charlet	02/15	242.76
Jones, Charlet	03/15	112.56
Jones, Charlet	04/15	245.70
Jones, Charlet	06/15	267.96
Jones, Charlet	06/15	82.32
Jones, Janice	07/14	159.18
Jones, Janice	08/14	224.70
Jones, Janice	09/14	216.72
Jones, Janice	10/14	170.52
Jones, Janice	12/14	175.98
Jones, Janice	02/15	126.84
Jones, Janice	03/15	57.12
Jones, Janice	04/15	48.72
Jones, Janice	05/15	104.58

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Jones, Janice	06/15	172.20
Jones, Kerri	05/15	60.48
Jones, Margie	09/14	41.16
Jones, Shanna	06/15	12.60
Jones, Steven	07/14	211.68

K

Payee	Date Paid	Amount Paid
Kay, Karl	07/14	229.65
Keaton, Mark	07/14	186.06
Keaton, Mark	08/14	750.00
Keaton, Mark	08/14	193.62
Keaton, Mark	09/14	282.66
Keaton, Mark	10/14	89.04
Keaton, Mark	12/14	99.96
Keaton, Mark	02/15	51.24
Keaton, Mark	04/15	89.88
Keaton, Mark	05/15	183.96
Keaton, Mark	06/15	192.84
Keaton, Mark	06/15	170.52
Keeler, Tammy	07/14	52.08
Keeler, Tammy	08/14	49.14
Keeler, Tammy	09/14	111.72
Keeler, Tammy	10/14	36.12
Keeler, Tammy	12/14	27.72
Keeler, Tammy	02/15	36.96
Keeler, Tammy	03/15	33.60
Keeler, Tammy	05/15	17.22
Keeler, Tammy	06/15	103.74
Keene, Tyler	02/15	483.31
Kelley, Jason	09/14	349.44
Kelley, Jason	03/15	515.35
Kelley, Steven	07/14	601.90
Kelley, Steven	08/14	601.44
Kelley, Steven	09/14	473.34
Kelley, Steven	10/14	189.84
Kelley, Steven	12/14	121.38
Kelley, Steven	03/15	58.80
Kelley, Steven	03/15	205.80
Kelley, Steven	04/15	367.12
Kelley, Steven	05/15	532.56
Kelley, Steven	06/15	513.66
Kelly, Dana	07/14	957.51
Kelly, Dana	08/14	451.60
Kelly, Dana	10/14	220.92
Kelly, Dana	10/14	281.40
Kelly, Dana	12/14	358.46
Kelly, Dana	02/15	262.08
Kelly, Dana	03/15	78.12
Kelly, Dana	04/15	81.48
Kelly, Dana	05/15	689.39
Kelly, Dana	05/15	215.04
Kelly, Dana	06/15	77.28
Kemper, Nathan	08/14	1,207.50
Kennedy, Robert	07/14	126.00
Kennedy, Robert	04/15	299.04
Kentucky 4-H Foundation	09/14	398.00
Kentucky State University	07/14	248.64
Kerry, Inc	10/14	1,232.35
Kiefer, Kristen	06/15	25.70
Kirk, Sandra	05/15	225.96
Kirk, Sandra	06/15	59.24

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Kirkpatrick, Dwight	07/14	280.56
Kirkpatrick, Dwight	09/14	750.00
Kirkpatrick, Dwight	09/14	176.40
Kirkpatrick, Dwight	09/14	187.74
Kirkpatrick, Dwight	10/14	429.24
Kirkpatrick, Dwight	02/15	933.29
Kirkpatrick, Dwight	02/15	515.76
Kirkpatrick, Dwight	04/15	387.24
Kirkpatrick, Dwight	05/15	260.40
Kirkpatrick, Dwight	06/15	567.42
Kirkpatrick, Terrence	09/14	374.18
Kirkpatrick, Wesley	07/14	393.74
Kirkpatrick, Wesley	07/14	471.24
Kirkpatrick, Wesley	08/14	1,796.73
Kirkpatrick, Wesley	09/14	267.77
Kirkpatrick, Wesley	09/14	995.94
Kirkpatrick, Wesley	10/14	462.80
Kirkpatrick, Wesley	10/14	1,520.23
Kirkpatrick, Wesley	12/14	822.36
Kirkpatrick, Wesley	03/15	579.32
Kirkpatrick, Wesley	03/15	704.52
Kirkpatrick, Wesley	04/15	233.52
Kirkpatrick, Wesley	04/15	383.88
Kirkpatrick, Wesley	05/15	723.24
Kirkpatrick, Wesley	06/15	655.20
Kizer, Mary	07/14	615.80
Kizer, Mary	10/14	400.00
Kizer, Mary	06/15	519.01
Klerk, Richard	07/14	150.36
Klerk, Richard	08/14	552.38
Klerk, Richard	09/14	157.17
Klerk, Richard	10/14	225.54
Klerk, Richard	12/14	137.76
Klerk, Richard	02/15	224.70
Klerk, Richard	05/15	367.50
Klerk, Richard	05/15	488.25
Klerk, Richard	06/15	262.08
Klingaman, Gerald	12/14	300.00
Knox, Bruce	05/15	2,775.15
Korte, Richard	09/14	11.76
Krummel, Kim	05/15	236.29
Krummel, Kim	06/15	119.74
Kurz, Bernard	07/14	200.34
Kurz, Bernard	09/14	268.12
Kurz, Bernard	10/14	414.54

L

Payee	Date Paid	Amount Paid
Lamartiniere, Dieuvalda	06/15	25.20
Lampkin, Leta	06/15	216.72
Langley, Eva	07/14	876.36
Langley, Eva	08/14	526.05
Langley, Eva	10/14	557.12
Langley, Eva	10/14	410.76
Langley, Eva	03/15	124.32
Langley, Eva	05/15	357.63
Langley, Eva	06/15	447.30
Langley, Eva	06/15	61.32
Lassiter, Morgan	10/14	97.44
Lassiter, Morgan	12/14	162.96
Lassiter, Morgan	03/15	91.56
Lassiter, Morgan	05/15	172.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Lassiter, Morgan	06/15	165.48
Lassiter, Riley	07/14	39.52
Lathrop, Ronald	09/14	29.89
Lathrop, Ronald	09/14	87.02
Latus, Linda	07/14	368.76
Laws, Tammy	09/14	68.88
Laws, Tammy	10/14	51.24
Laws, Tammy	06/15	94.92
Lawson, Kevin	07/14	306.60
Lawson, Kevin	09/14	155.40
Lawson, Kevin	10/14	87.36
Lawson, Kevin	12/14	148.68
Lawson, Kevin	03/15	114.24
Lawson, Kevin	04/15	54.60
Lawson, Kevin	06/15	109.20
Lawton, Billy	10/14	531.30
Lee, Bruce	04/15	628.05
Lee, Bruce	05/15	405.56
Lee, Bruce	05/15	72.24
Lee, Tamara	09/14	3.36
Lee, Tamara	10/14	32.76
Lee, Tamara	12/14	20.16
Lee, Tamara	02/15	47.88
Lee, Tamara	03/15	132.72
Lee, Tamara	06/15	96.60
Lehmann, Tina	07/14	273.00
Lehmann, Tina	08/14	322.98
Lehmann, Tina	09/14	57.12
Lehmann, Tina	10/14	36.96
Lehmann, Tina	12/14	66.36
Lephiew, Jerri	07/14	399.00
Lephiew, Jerri	08/14	651.16
Lephiew, Jerri	09/14	206.64
Lephiew, Jerri	10/14	71.40
Lephiew, Jerri	03/15	5.04
Lephiew, Jerri	04/15	53.76
Lephiew, Jerri	05/15	351.96
Lephiew, Jerri	06/15	349.86
Lephiew, Jerri	06/15	800.00
Lester, Annie	07/14	47.88
Lester, Annie	08/14	90.72
Lester, Annie	10/14	65.52
Letsgo, Inc	07/14	3,650.00
Lewis, Angelique	07/14	139.16
Lewis, Angelique	08/14	189.11
Lewis, Angelique	10/14	73.08
Lewis, Angelique	12/14	166.32
Lewis, Angelique	04/15	121.80
Lewis, Angelique	04/15	27.72
Lewis, Angelique	06/15	36.96
Lewis, Janice	06/15	12.60
Liang, Yi	07/14	1,706.88
Liang, Yi	07/14	62.18
Liang, Yi	09/14	878.69
Liang, Yi	10/14	1,336.78
Liang, Yi	10/14	98.47
Liang, Yi	02/15	34.44
Liang, Yi	03/15	793.33
Liang, Yi	03/15	161.28
Lipsey, Rachel	10/14	84.00
Lipsey, Rachel	03/15	50.40
Lipsey, Rachel	03/15	16.80
Lipsey, Rachel	04/15	84.00

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Lipsey, Rachel	06/15	245.28
Little Rock Advertising and Promotion Co	07/14	4,072.00
Little Rock Advertising and Promotion Co	09/14	2,799.00
Little Rock Advertising and Promotion Co	06/15	4,183.00
Little Rock Tours	12/14	1,047.00
Little Rock Tours	05/15	4,032.00
Little Rock Tours	06/15	9,429.00
Littlefield, Christa	09/14	62.16
Littlefield, Christa	12/14	62.16
Littlefield, Christa	04/15	130.67
Littlefield, Christa	06/15	127.60
Lockley, Alta	07/14	198.66
Lockley, Alta	08/14	126.00
Lockley, Alta	09/14	27.72
Lockley, Alta	10/14	87.36
Lockley, Alta	02/15	35.28
Lockley, Alta	04/15	121.80
Lockley, Alta	05/15	149.52
Lockley, Alta	06/15	133.14
Loeschner, Kristie	06/15	92.40
Loftin, Kelly	07/14	272.16
Loftin, Kelly	08/14	221.76
Loftin, Kelly	09/14	220.92
Loftin, Kelly	12/14	2,297.93
Loftin, Kelly	02/15	847.79
Loftin, Kelly	02/15	178.92
Loftin, Kelly	03/15	461.77
Loftin, Kelly	05/15	101.64
Loftin, Kelly	05/15	1,319.84
Loftin, Kelly	06/15	115.60
Lorenz, Gustav	07/14	509.28
Lorenz, Gustav	09/14	141.88
Lorenz, Gustav	12/14	81.84
Lorenz, Gustav	12/14	223.86
Lorenz, Gustav	02/15	479.64
Lorenz, Gustav	03/15	341.46
Lorenz, Gustav	03/15	368.17
Lorenz, Gustav	05/15	419.16
Lorenz, Gustav	05/15	80.00
Lorenz, Gustav	05/15	428.13
Lorenz, Gustav	05/15	296.94
Louisiana 4-H Foundation	07/14	150.00
Love, Mary	06/15	421.17
Luna, Maria	07/14	187.32
Luna, Maria	08/14	191.52
Luna, Maria	09/14	159.60
Luna, Maria	10/14	200.34
Luna, Maria	12/14	165.90
Luna, Maria	02/15	167.16
Luna, Maria	03/15	144.48
Luna, Maria	04/15	150.36
Luna, Maria	05/15	263.34
Luna, Maria	06/15	182.28
Luter, Ryan	09/14	172.37
Lynn, Melisa	12/14	113.40

M

Payee	Date Paid	Amount Paid
MIR Corporation	03/15	42,440.00
Mackay, Wayne	12/14	321.46
Mackay, Wayne	02/15	713.50
Mackay, Wayne	03/15	318.88

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Maddox, Patricia	08/14	207.07
Magee, Kimberly	07/14	415.30
Magee, Kimberly	07/14	311.64
Magee, Kimberly	08/14	166.32
Magee, Kimberly	09/14	675.57
Magee, Kimberly	12/14	2,343.59
Magee, Kimberly	02/15	596.29
Magee, Kimberly	04/15	95.76
Magee, Kimberly	04/15	298.20
Magee, Kimberly	05/15	616.56
Magee, Kimberly	06/15	858.98
Maginot, Jane	07/14	66.36
Maginot, Jane	08/14	106.26
Maginot, Jane	09/14	177.59
Maginot, Jane	10/14	89.88
Maginot, Jane	12/14	179.54
Maginot, Jane	02/15	97.44
Maginot, Jane	03/15	93.24
Maginot, Jane	05/15	191.94
Maginot, Jane	06/15	59.22
Magsam, Shannon	12/14	200.00
Maguffee, Chelsea	10/14	82.32
Maguffee, Chelsea	12/14	630.52
Maguffee, Chelsea	02/15	236.88
Maguffee, Chelsea	03/15	392.30
Maguffee, Chelsea	04/15	621.73
Maguffee, Chelsea	05/15	381.74
Maguffee, Chelsea	05/15	30.97
Maguffee, Chelsea	06/15	798.75
Mahan, James	07/14	470.82
Mahan, James	08/14	180.18
Mahan, James	09/14	691.74
Main Street Siloam Springs, Inc	05/15	183.12
Malone, Melanie	07/14	305.10
Malone, Melanie	08/14	194.88
Malone, Melanie	10/14	118.44
Malone, Melanie	12/14	113.82
Malone, Melanie	02/15	112.56
Malone, Melanie	05/15	155.40
Malone, Melanie	06/15	255.36
Marcy, John	07/14	585.00
Marcy, John	07/14	1,244.14
Marcy, John	07/14	781.90
Marcy, John	08/14	1,182.31
Marcy, John	08/14	1,422.63
Marcy, John	03/15	241.00
Marcy, John	05/15	875.90
Marcy, John	05/15	120.00
Marcy, John	05/15	1,982.63
Marcy, John	06/15	812.01
Marsh, Kathryn	07/14	353.22
Marsh, Kathryn	08/14	341.46
Marsh, Kathryn	09/14	174.72
Marsh, Kathryn	10/14	168.00
Marsh, Kathryn	12/14	225.12
Marsh, Kathryn	02/15	246.12
Marsh, Kathryn	03/15	257.04
Marsh, Kathryn	05/15	278.88
Marsh, Kathryn	05/15	188.16
Marsh, Kathryn	06/15	263.76
Marshall, James	08/14	48.72
Martin, Cynthia	07/14	14.70
Martin, Cynthia	06/15	73.76

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Martin, Leadra	07/14	483.16
Martin, Leadra	08/14	478.72
Martin, Leadra	12/14	382.75
Martin, Leadra	04/15	167.68
Martin, Leadra	05/15	123.48
Martin, Leadra	06/15	249.48
Martin, Shalonda	08/14	32.76
Martini, Sandra	08/14	186.10
Martini, Sandra	09/14	131.33
Martini, Sandra	10/14	591.85
Martini, Sandra	03/15	144.72
Martini, Sandra	06/15	137.15
Mashburn, Diane	07/14	96.93
Mashburn, Diane	09/14	97.92
Mashburn, Diane	10/14	357.37
Mashburn, Diane	12/14	196.12
Mashburn, Diane	04/15	65.52
Mashburn, Diane	05/15	59.64
Mashburn, Diane	06/15	27.72
Massey, Ann	07/14	28.56
Massey, Colin	07/14	17.64
Massey, Colin	08/14	73.92
Massey, Colin	09/14	130.20
Massey, Colin	10/14	313.74
Massey, Colin	12/14	399.12
Massey, Colin	02/15	74.76
Massey, Colin	03/15	115.08
Massey, Colin	04/15	53.76
Massey, Colin	05/15	73.92
Massey, Colin	06/15	42.00
Mathews, Jennifer	06/15	350.93
Matlock, Ronald	07/14	403.62
Matlock, Ronald	08/14	400.00
Matlock, Ronald	08/14	388.08
Matlock, Ronald	09/14	403.62
Matlock, Ronald	10/14	297.36
Matlock, Ronald	12/14	178.08
Matlock, Ronald	02/15	263.76
Matlock, Ronald	03/15	176.40
Matlock, Ronald	05/15	325.92
Matlock, Ronald	05/15	291.90
May, Kathy	07/14	366.68
May, Kathy	08/14	321.30
May, Kathy	09/14	189.84
May, Kathy	10/14	169.26
May, Kathy	12/14	195.72
May, Kathy	02/15	100.80
May, Kathy	03/15	102.90
May, Kathy	04/15	235.72
May, Kathy	05/15	262.92
May, Kathy	06/15	330.12
Mayo, Christina	07/14	54.60
Mays, Neal	07/14	1,037.43
Mays, Neal	08/14	176.40
Mays, Neal	09/14	169.26
Mays, Neal	10/14	318.64
Mays, Neal	12/14	231.84
Mays, Neal	03/15	215.04
Mays, Neal	03/15	260.40
Mays, Neal	06/15	346.50
Mays, Neal	06/15	512.82
Mazzanti, Ralph	08/14	76.39
McAdoo, Tammy	08/14	211.68

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
McAdoo, Tammy	09/14	92.40
McAdoo, Tammy	05/15	138.60
McAdoo, Tammy	05/15	94.92
McAdoo, Tammy	06/15	74.76
McCarter, D	07/14	307.44
McCarter, D	08/14	225.54
McCarter, D	09/14	203.28
McCarter, D	10/14	521.64
McCarter, D	12/14	41.16
McCarter, D	02/15	189.00
McCarter, D	03/15	165.48
McCarter, D	05/15	267.12
McCarter, D	05/15	289.80
McCarter, D	06/15	344.40
McClelland, Amy	07/14	39.48
McClelland, Amy	03/15	1,181.56
McClintock, Michael	07/14	386.82
McClintock, Michael	08/14	496.87
McClintock, Michael	09/14	225.96
McClintock, Michael	12/14	81.48
McClintock, Michael	02/15	160.44
McClintock, Michael	04/15	336.00
McClintock, Michael	05/15	449.40
McClintock, Michael	06/15	230.16
McCray, Hazelene	07/14	474.63
McCray, Hazelene	08/14	278.45
McCray, Hazelene	09/14	501.90
McCray, Hazelene	10/14	65.10
McCray, Hazelene	12/14	95.76
McCray, Hazelene	12/14	345.24
McCray, Hazelene	02/15	114.24
McCray, Hazelene	03/15	89.88
McCray, Hazelene	04/15	453.60
McCray, Hazelene	05/15	176.40
McCray, Hazelene	06/15	148.68
McCree, Buffren	07/14	756.24
McCree, Buffren	08/14	1,210.15
McCree, Buffren	09/14	229.32
McCree, Buffren	12/14	665.18
McCree, Buffren	06/15	67.20
McCullough, Stacey	07/14	1,760.47
McCullough, Stacey	08/14	929.37
McCullough, Stacey	08/14	553.95
McCullough, Stacey	10/14	740.04
McCullough, Stacey	10/14	373.06
McCullough, Stacey	03/15	343.98
McCullough, Stacey	04/15	265.44
McCullough, Stacey	05/15	567.84
McCullough, Stacey	06/15	523.97
McDaniel, Marty	12/14	2,000.00
McElderry, Kathryn	10/14	41.16
McGeeney, Patrick	12/14	230.74
McGeeney, Patrick	03/15	178.08
McGinley, Brad	07/14	287.28
McGinley, Brad	08/14	118.44
McGinley, Brad	08/14	750.00
McGinley, Brad	09/14	107.52
McGinley, Brad	02/15	37.80
McGinley, Brad	03/15	283.08
McGinley, Brad	05/15	343.56
McGinley, Brad	06/15	218.40
McGinley, Elizabeth	08/14	69.30
McGinley, Elizabeth	09/14	65.52

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
McGinley, Elizabeth	10/14	68.04
McGinley, Elizabeth	12/14	222.18
McGinley, Elizabeth	02/15	15.54
McGinley, Elizabeth	03/15	198.66
McGinley, Elizabeth	03/15	27.72
McGinley, Elizabeth	04/15	302.08
McGinnis, Sandra	09/14	45.36
McGinnis, Sandra	04/15	144.40
McGinnis, Sandra	06/15	125.16
McKay, Grace	07/14	498.60
McKay, Grace	08/14	115.92
McKay, Grace	09/14	396.48
McKay, Grace	10/14	306.60
McKay, Grace	12/14	229.32
McManus, Trudy	07/14	609.51
McManus, Trudy	09/14	102.48
McManus, Trudy	12/14	196.66
McManus, Trudy	02/15	57.12
McManus, Trudy	03/15	95.76
McManus, Trudy	04/15	114.34
McManus, Trudy	06/15	192.36
McManus, Trudy	06/15	234.36
McPeake, Rebecca	07/14	819.45
McPeake, Rebecca	08/14	781.25
McPeake, Rebecca	09/14	421.46
McPeake, Rebecca	02/15	461.16
McPeake, Rebecca	02/15	567.94
McPeake, Rebecca	03/15	216.72
McPeake, Rebecca	06/15	653.74
McPeake, Rebecca	06/15	826.58
McQuany, Phyllis	06/15	25.20
Melson, Kristen	07/14	37.80
Metzger, Sarah	07/14	798.38
Metzger, Sarah	08/14	456.96
Metzger, Sarah	09/14	301.98
Metzger, Sarah	10/14	248.22
Metzger, Sarah	12/14	422.92
Metzger, Sarah	02/15	94.50
Metzger, Sarah	03/15	164.22
Metzger, Sarah	04/15	280.24
Metzger, Sarah	05/15	325.97
Metzger, Sarah	06/15	99.96
Meux, Chris	07/14	25.20
Meux, Chris	03/15	28.56
Meux, Chris	06/15	66.36
Milam, Jeffrey	07/14	60.48
Milam, Jeffrey	08/14	60.48
Milam, Jeffrey	09/14	60.48
Milam, Jeffrey	10/14	60.48
Milam, Jeffrey	12/14	30.24
Milam, Jeffrey	02/15	60.48
Milam, Jeffrey	03/15	45.36
Milam, Jeffrey	04/15	60.48
Milam, Jeffrey	05/15	60.48
Milam, Jeffrey	06/15	60.48
Milano, Melissa	06/15	236.96
Miller, Belinda	07/14	38.64
Miller, Christina	07/14	188.04
Miller, Christina	08/14	234.74
Miller, Christina	10/14	89.04
Miller, Christina	02/15	32.18
Miller, Christina	06/15	57.12
Miller, Hayse	05/15	300.00

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Miller, Wayne	07/14	271.70
Miller, Wayne	07/14	1,784.30
Miller, Wayne	09/14	1,162.59
Miller, Wayne	09/14	549.24
Miller, Wayne	02/15	234.35
Miller, Wayne	05/15	389.38
Miller, Wayne	06/15	594.04
Milum, Lauren	05/15	230.64
Milum, Lauren	06/15	172.37
Mirji Lakkundi, Tejaswini	02/15	50.40
Mirji Lakkundi, Tejaswini	05/15	193.62
Mirji, Tejaswini	10/14	12.60
Mobley, Michelle	07/14	138.60
Mobley, Michelle	08/14	115.92
Mobley, Michelle	09/14	65.52
Mobley, Michelle	10/14	64.68
Mobley, Michelle	12/14	116.76
Mobley, Michelle	02/15	134.40
Mobley, Michelle	03/15	52.08
Mobley, Michelle	06/15	204.54
Mobley, Michelle	06/15	225.96
Monk, Amy	07/14	649.26
Monk, Amy	08/14	327.23
Monk, Amy	09/14	242.76
Monk, Amy	10/14	187.32
Monk, Amy	12/14	333.36
Monk, Amy	03/15	158.76
Monk, Amy	04/15	94.92
Monk, Amy	05/15	374.64
Monk, Amy	06/15	141.12
Montgomery, Phalon	06/15	25.20
Moody, Wanda	12/14	23.52
Moody, Wanda	06/15	144.14
Moore, Jimmy	07/14	211.68
Moore, Jimmy	08/14	142.80
Moore, Jimmy	09/14	543.61
Moore, Jimmy	10/14	182.28
Moore, Jimmy	12/14	251.16
Moore, Jimmy	02/15	92.40
Moore, Jimmy	03/15	157.08
Moore, Jimmy	04/15	226.80
Moore, Jimmy	05/15	608.84
Moore, Jimmy	06/15	626.33
Mooreland, Debbie	08/14	606.18
Mooreland, Debbie	04/15	1,432.39
Morian, Diana	07/14	224.28
Morian, Diana	08/14	26.88
Morian, Diana	02/15	158.76
Moritz, Andrew	07/14	15.96
Moritz, Andrew	08/14	42.42
Moritz, Andrew	10/14	31.80
Moritz, Andrew	05/15	120.53
Moritz, Andrew	05/15	211.64
Morrilton Area Chamber of Commerce	04/15	85.00
Morris, Alyce	08/14	40.32
Morris, Kent	07/14	195.72
Mount Sequoyah	10/14	1,660.00
Mountain Harbor Resort	07/14	1,181.57
Myers, Renee	07/14	960.36
Myers, Renee	09/14	231.09
Myers, Renee	09/14	165.48
Myers, Renee	10/14	248.75
Myers, Renee	12/14	484.30

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Myers, Renee	02/15	124.32
Myers, Renee	03/15	43.26
Myers, Renee	06/15	639.90
Myers, Renee	06/15	199.32

N

Payee	Date Paid	Amount Paid
NACDEP	04/15	75.00
NACDEP	04/15	425.00
NACDEP	04/15	500.00
NACDEP	04/15	450.00
NACDEP	05/15	3,000.00
NACDEP	05/15	425.00
NACDEP	06/15	425.00
NAE4-HA	06/15	520.00
NEAFCS	08/14	120.00
NEAFCS	08/14	50.00
NEAFCS	09/14	120.00
NEAFCS	10/14	220.00
NEAFCS	10/14	120.00
NEAFCS	12/14	120.00
NEAFCS	12/14	100.00
NEAFCS	02/15	120.00
NEAFCS	03/15	120.00
Nanda, Kezia	09/14	59.22
National 4-H Congress Foundation	07/14	3,300.00
National 4-H Congress Foundation	09/14	14,350.00
National 4-H Council	02/15	11,155.53
National 4-H Council	04/15	11,155.53
National 4-H Council	06/15	20,719.77
National 4-H Poultry and Egg Conference	07/14	560.00
National Association of Extension Progra	07/14	60.00
National Association of Extension Progra	06/15	240.00
Nelson, Jerrie	04/15	2.52
Nelson, Jerrie	05/15	164.25
Nelson, Jerrie	06/15	40.32
Netterstrom Higgins, Kristin	07/14	299.32
Netterstrom Higgins, Kristin	08/14	294.28
Netterstrom Higgins, Kristin	09/14	10.08
Netterstrom Higgins, Kristin	10/14	415.06
Netterstrom Higgins, Kristin	12/14	609.45
Netterstrom Higgins, Kristin	03/15	200.52
Netterstrom Higgins, Kristin	05/15	225.33
Netterstrom Higgins, Kristin	06/15	13.04
Newcomb, Kara	07/14	16.38
Newcomb, Kara	10/14	36.96
Newcomb, Kara	12/14	206.23
Newcomb, Kara	06/15	27.72
Newton, Jane	07/14	525.38
Newton, Jane	08/14	117.60
Newton, Jane	09/14	256.20
Newton, Jane	10/14	73.92
Newton, Jane	12/14	284.01
Newton, Jane	02/15	138.60
Newton, Jane	03/15	214.20
Newton, Jane	04/15	122.64
Newton, Jane	05/15	63.84
Newton, Jane	06/15	96.60
Newton, Joshua	05/15	322.56
Nichols, Rita	08/14	18.48
Nichols, Rita	09/14	27.72
Nichols, Rita	10/14	53.76

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Nichols, Rita	12/14	79.38
Nichols, Rita	02/15	94.50
Nichols, Rita	03/15	259.61
Nichols, Rita	05/15	35.70
Nichols, Rita	05/15	87.78
Nichols, Rita	06/15	77.70
Nipper, Stephen	07/14	132.72
Nipper, Stephen	08/14	113.01
Nipper, Stephen	09/14	176.74
Nipper, Stephen	10/14	265.44
Nipper, Stephen	03/15	457.17
Nipper, Stephen	05/15	197.91
Norman, J	03/15	233.87
Norton, Kevin	07/14	808.92
Norton, Kevin	08/14	863.52
Norton, Kevin	09/14	546.42
Norton, Kevin	10/14	567.00
Norton, Kevin	12/14	217.56
Norton, Kevin	02/15	465.78
Norton, Kevin	03/15	248.22
Norton, Kevin	04/15	450.24
Norton, Kevin	05/15	551.46
Norton, Kevin	06/15	602.70

O

Payee	Date Paid	Amount Paid
OVIVI, Inc.	06/15	1,545.30
Oglesby, Thelma	10/14	106.68
Oglesby, Thelma	12/14	99.96
Osborn, Jason	07/14	643.86
Osborn, Jason	08/14	488.88
Osborn, Jason	09/14	420.42
Osborn, Jason	10/14	397.32
Osborn, Jason	12/14	92.82
Osborn, Jason	02/15	382.62
Osborn, Jason	03/15	375.06
Osborn, Jason	04/15	285.60
Osborn, Jason	05/15	478.80
Osborn, Jason	06/15	480.06
Ouei, Patricia	07/14	107.10
Ouei, Patricia	08/14	395.99
Ouei, Patricia	09/14	173.04
Ouei, Patricia	03/15	217.56
Ouei, Patricia	05/15	259.98

P

Payee	Date Paid	Amount Paid
Padgett, Trapper	06/15	49.81
Parker, Russell	07/14	933.66
Parker, Russell	08/14	855.54
Parker, Russell	09/14	762.44
Parker, Russell	09/14	641.76
Parker, Russell	10/14	591.36
Parker, Russell	12/14	191.52
Parker, Russell	02/15	432.93
Parker, Russell	03/15	233.52
Parker, Russell	04/15	676.62
Parker, Russell	05/15	454.86
Parker, Russell	06/15	500.64
Parrish, Lara	07/14	131.46
Parrish, Lara	02/15	26.04
Paskewitz, Michael	07/14	572.46

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Paskewitz, Michael	08/14	470.82
Paskewitz, Michael	09/14	394.80
Paskewitz, Michael	10/14	241.92
Paskewitz, Michael	12/14	132.72
Paskewitz, Michael	02/15	125.58
Paskewitz, Michael	04/15	519.96
Paskewitz, Michael	06/15	540.12
Paskewitz, Michael	06/15	512.40
Patterson-Andrews, Hazel	10/14	194.90
Payne, Shawn	07/14	408.66
Payne, Shawn	08/14	299.04
Payne, Shawn	09/14	511.56
Payne, Shawn	10/14	585.90
Payne, Shawn	12/14	221.34
Payne, Shawn	03/15	264.60
Payne, Shawn	03/15	510.76
Payne, Shawn	04/15	533.82
Payne, Shawn	05/15	392.70
Payne, Shawn	06/15	637.14
Pearrow, Nathan	08/14	47.04
Pearrow, Nathan	10/14	40.32
Pearrow, Nathan	12/14	66.36
Pearrow, Nathan	02/15	45.36
Pearrow, Nathan	04/15	73.92
Pearrow, Nathan	05/15	34.44
Pearrow, Nathan	06/15	85.68
Pemberton, Carlisle	08/14	227.90
Perkins, Dan	02/15	245.75
Perkins, Janice	08/14	12.60
Perkins, Jimmy	07/14	842.72
Perkins, Jimmy	07/14	631.68
Perkins, Jimmy	08/14	1,576.92
Perkins, Jimmy	08/14	586.32
Perkins, Jimmy	08/14	909.81
Perkins, Jimmy	09/14	119.03
Perkins, Jimmy	09/14	597.24
Perkins, Jimmy	10/14	376.32
Perkins, Jimmy	12/14	1,118.04
Perkins, Jimmy	02/15	966.00
Perkins, Jimmy	04/15	442.68
Perkins, Jimmy	05/15	1,151.68
Perkins, Jimmy	06/15	777.84
Perkins, Jimmy	06/15	716.52
Perkins, Jimmy	06/15	1,254.21
Peterson, Mark	07/14	1,045.67
Peterson, Mark	10/14	273.84
Peterson, Mark	10/14	756.37
Peterson, Mark	04/15	894.60
Peterson, Mark	04/15	169.68
Peterson, Mark	06/15	163.32
Pettis, Christy	07/14	188.16
Pettis, Christy	08/14	247.30
Petty, Connie	07/14	71.40
Petty, Connie	08/14	209.58
Petty, Connie	09/14	96.60
Petty, Connie	10/14	245.28
Petty, Connie	12/14	89.04
Petty, Connie	02/15	133.56
Petty, Connie	02/15	117.18
Petty, Connie	05/15	34.44
Petty, Connie	05/15	105.00
Petty, Connie	06/15	56.28
Petty, Douglas	07/14	466.76

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Petty, Douglas	08/14	307.86
Petty, Douglas	09/14	423.36
Phelps, Elisabeth	07/14	272.18
Phelps, Elisabeth	08/14	11.79
Phelps, Elisabeth	09/14	73.50
Phelps, Elisabeth	09/14	105.15
Phelps, Elisabeth	10/14	137.72
Phelps, Elisabeth	12/14	44.52
Phelps, Elisabeth	12/14	32.76
Phelps, Elisabeth	03/15	115.08
Phelps, Elisabeth	04/15	76.96
Phelps, Elisabeth	04/15	126.48
Phelps, Elisabeth	06/15	45.36
Phifer, Iris	07/14	1,001.34
Phifer, Iris	08/14	729.92
Phifer, Iris	09/14	250.00
Phifer, Iris	09/14	393.54
Phifer, Iris	10/14	518.28
Phifer, Iris	12/14	311.64
Phifer, Iris	02/15	284.34
Phifer, Iris	02/15	266.70
Phifer, Iris	03/15	430.50
Phifer, Iris	04/15	440.42
Phifer, Iris	05/15	667.75
Phifer, Iris	06/15	422.10
Philipp, Dirk	10/14	113.85
Philipp, Dirk	06/15	30.60
Philyaw Perez, Amanda	07/14	244.34
Philyaw Perez, Amanda	07/14	41.16
Philyaw Perez, Amanda	08/14	82.32
Philyaw Perez, Amanda	10/14	46.20
Philyaw Perez, Amanda	10/14	878.94
Philyaw Perez, Amanda	12/14	252.78
Philyaw Perez, Amanda	02/15	51.66
Philyaw Perez, Amanda	05/15	239.40
Philyaw Perez, Amanda	06/15	466.05
Pickle, Susan	07/14	996.89
Pickle, Susan	08/14	314.58
Pickle, Susan	09/14	313.32
Pickle, Susan	10/14	412.86
Pickle, Susan	12/14	431.71
Pickle, Susan	02/15	466.87
Pickle, Susan	03/15	113.82
Pickle, Susan	05/15	169.26
Pickle, Susan	05/15	344.32
Pickle, Susan	06/15	326.76
Pitman, Justin	07/14	157.08
Pitman, Justin	08/14	312.91
Pitman, Justin	08/14	234.67
Pitman, Justin	09/14	255.36
Pitman, Justin	10/14	916.30
Pittman, Mollie	07/14	13.44
Pittman, Mollie	08/14	20.16
Pittman, Mollie	09/14	13.44
Pittman, Mollie	10/14	15.12
Pittman, Mollie	12/14	13.44
Plunk, Melisa	10/14	54.60
Plunk, Melisa	12/14	50.40
Plunk, Melisa	02/15	42.00
Plunk, Melisa	04/15	67.20
Plunk, Melisa	06/15	102.48
Poling, Mary	07/14	12.60
Poling, Mary	09/14	248.12

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Poling, Richard	07/14	50.40
Poling, Richard	09/14	114.37
Poling, Richard	12/14	121.59
Poling, Richard	06/15	216.58
Powell, Jeremy	08/14	133.56
Powell, Jeremy	02/15	162.12
Powell, Jeremy	03/15	533.54
Powell, Jeremy	06/15	143.64
Prewett, Kyleen	07/14	200.22
Prewett, Kyleen	09/14	106.08
Prewett, Kyleen	10/14	46.20
Prewett, Kyleen	04/15	37.80
Printing Industry Assn of the South Inc	09/14	780.00
Proffitt, Maleigha	07/14	419.58
Proffitt, Maleigha	08/14	359.94
Proffitt, Maleigha	10/14	202.44
Pruett, Pamela	07/14	721.20
Pruett, Pamela	08/14	349.80
Pruett, Pamela	09/14	787.66
Pruett, Pamela	10/14	325.92
Pruett, Pamela	12/14	337.86
Pruett, Pamela	02/15	133.56
Pruett, Pamela	03/15	37.80
Pruett, Pamela	05/15	962.89
Pruett, Pamela	06/15	257.04
Puckett, Sandra	07/14	28.56
Pugh, Pamela	05/15	110.88
Pulliam, Chanta	10/14	47.46
Pulliam, Chanta	12/14	113.82
Pulliam, Chanta	02/15	59.64
Pulliam, Chanta	03/15	60.48
Pulliam, Chanta	04/15	87.36
Pulliam, Chanta	05/15	120.12
Pulliam, Chanta	06/15	98.28

Q

Payee	Date Paid	Amount Paid
Quinn, Kevin	07/14	181.08
Quinn, Kevin	08/14	677.83
Quinn, Kevin	09/14	420.42
Quinn, Kevin	03/15	465.74
Quinn, Kevin	06/15	407.22
Quinn, Kevin	06/15	457.56

R

Payee	Date Paid	Amount Paid
Rainey, Ronald	07/14	566.35
Rainey, Ronald	08/14	240.56
Rainey, Ronald	08/14	315.11
Rainey, Ronald	09/14	243.34
Rainey, Ronald	09/14	148.82
Rainey, Ronald	09/14	244.35
Rainey, Ronald	10/14	169.66
Rainey, Ronald	10/14	398.12
Rainey, Ronald	12/14	132.68
Rainey, Ronald	02/15	107.54
Rainey, Ronald	02/15	71.82
Rainey, Ronald	03/15	361.29
Rainey, Ronald	03/15	238.37
Rainey, Ronald	04/15	147.89
Rainey, Ronald	05/15	493.55
Rainey, Ronald	06/15	98.75

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Ramos, Angela	12/14	81.75
Rawlingson, Kathy	06/15	24.36
Ream, Sherry	07/14	159.60
Ream, Sherry	08/14	184.38
Ream, Sherry	12/14	172.20
Ream, Sherry	04/15	37.80
Reddick, Sharon	06/15	30.24
Reece, Katherine	07/14	142.80
Reece, Katherine	09/14	42.84
Reece, Katherine	10/14	69.72
Reece, Katherine	02/15	71.40
Reece, Katherine	04/15	71.40
Reece, Katherine	06/15	142.80
Reed, Heather	07/14	773.84
Reed, Heather	08/14	354.00
Reed, Heather	09/14	515.76
Reed, Heather	10/14	147.84
Reed, Heather	12/14	214.69
Reed, Heather	02/15	334.32
Reed, Heather	03/15	110.88
Reed, Heather	04/15	348.96
Reed, Heather	05/15	167.16
Reed, Heather	06/15	294.00
RegistrationMax, LLC	07/14	8,442.00
Reinhart, Nathan	07/14	238.64
Reinhart, Nathan	09/14	301.56
Reinhart, Nathan	12/14	201.60
Reinhart, Nathan	02/15	195.72
Reinhart, Nathan	05/15	489.72
Reinhart, Nathan	06/15	104.16
Reynolds, Sharon	07/14	111.16
Reynolds, Sharon	08/14	926.55
Reynolds, Sharon	08/14	528.57
Reynolds, Sharon	09/14	297.24
Reynolds, Sharon	10/14	545.42
Reynolds, Sharon	12/14	853.59
Reynolds, Sharon	02/15	125.39
Reynolds, Sharon	03/15	204.12
Reynolds, Sharon	04/15	1,053.56
Reynolds, Sharon	05/15	236.67
Reynolds, Sharon	05/15	249.27
Reynolds, Sharon	06/15	534.38
Rhoades, Shaun	08/14	142.80
Rhoades, Shaun	09/14	534.24
Rhoades, Shaun	09/14	131.04
Rhoades, Shaun	10/14	64.68
Rhoades, Shaun	12/14	105.00
Rhoades, Shaun	02/15	56.28
Rhoades, Shaun	04/15	351.18
Rhoades, Shaun	06/15	551.04
Richmond, Kendra	07/14	39.48
Richmond, Kendra	09/14	73.92
Richmond, Kendra	12/14	18.48
Riddick, Genean	06/15	25.20
Riley, Tommy	07/14	338.52
Riley, Tommy	08/14	123.17
Ring, Jason Paul	12/14	289.95
Ring, Jason Paul	02/15	252.83
Ring, Jason Paul	03/15	372.44
Ring, Jason Paul	05/15	795.39
Ring, Jason Paul	05/15	531.10
Ring, Jason Paul	06/15	385.92
Rinke, Donna	09/14	111.17

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Rivers, Louie	09/14	188.89
Rivers, Louie	12/14	620.04
Rivers, Louie	03/15	120.04
Robbins, James	07/14	130.91
Robbins, James	09/14	126.28
Robbins, James	10/14	91.96
Robbins, James	10/14	148.49
Robbins, James	12/14	394.54
Robbins, James	02/15	1,137.63
Robbins, James	04/15	10.00
Robbins, James	05/15	437.06
Roberg, Rex	07/14	449.23
Roberg, Rex	04/15	89.00
Roberg, Rex	05/15	265.80
Robert M Goff & Associates	04/15	100.57
Robert M Goff & Associates	05/15	200.00
Robertson, Roby	02/15	195.30
Robertson, William	09/14	1,776.55
Robertson, William	12/14	556.26
Robertson, William	03/15	657.30
Robertson, William	04/15	124.41
Robertson, William	04/15	288.86
Robertson, William	05/15	898.72
Robertson, William	06/15	594.96
Robinson, Julie	07/14	313.45
Robinson, Julie	09/14	96.98
Robinson, Julie	12/14	244.91
Robinson, Julie	06/15	568.78
Robinson, Katrina	02/15	154.95
Robison, Judy	09/14	1,641.52
Robison, Judy	02/15	751.88
Robison, Judy	05/15	267.54
Robison, Judy	06/15	1,196.93
Robison, Judy	06/15	1,726.36
Rodibaugh, Rosemary	07/14	1,284.53
Rodibaugh, Rosemary	08/14	434.16
Rodibaugh, Rosemary	05/15	760.62
Rodtnick, Kerry	07/14	225.96
Rodtnick, Kerry	08/14	892.13
Rodtnick, Kerry	10/14	701.13
Rodtnick, Kerry	12/14	192.78
Rodtnick, Kerry	04/15	60.48
Rogers, Stephany	07/14	139.86
Rogers, Stephany	08/14	761.46
Rogers, Stephany	09/14	102.48
Rogers, Stephany	10/14	52.92
Rogers, Stephany	12/14	187.76
Rogers, Stephany	02/15	21.00
Rogers, Stephany	03/15	20.16
Rogers, Stephany	05/15	84.00
Rogers, Stephany	05/15	36.12
Rooney, Laura	08/14	38.64
Rooney, Laura	10/14	57.12
Rooney, Laura	06/15	42.00
Rorie, Cynthia	07/14	817.10
Rorie, Cynthia	08/14	157.96
Rorie, Cynthia	09/14	393.54
Rorie, Cynthia	10/14	350.64
Rorie, Cynthia	12/14	217.98
Rorie, Cynthia	02/15	322.52
Rorie, Cynthia	02/15	39.48
Rorie, Cynthia	03/15	206.48
Rorie, Cynthia	05/15	442.96

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Rorie, Cynthia	06/15	559.02
Rorie, Cynthia	06/15	216.30
Rose, James	06/15	578.34
Rose, Maureen	07/14	764.40
Rose, Maureen	09/14	154.56
Rose, Maureen	10/14	70.14
Ross, Aaron	10/14	136.88
Ross, Aaron	03/15	1,572.35
Ross, William	08/14	622.58
Ross, William	08/14	800.32
Ross, William	09/14	262.46
Ross, William	10/14	169.88
Ross, William	02/15	160.94
Ross, William	02/15	89.70
Ross, William	03/15	1,006.02
Rothberg, Donna	04/15	12.00
Rothberg, Donna	06/15	352.36
Roulhac, Denise	06/15	25.20
Rowbotham, Jeannie	07/14	215.04
Rowbotham, Jeannie	08/14	154.98
Rowbotham, Jeannie	09/14	331.80
Rowbotham, Jeannie	10/14	208.32
Rowbotham, Jeannie	12/14	143.35
Rowbotham, Jeannie	12/14	246.12
Rowbotham, Jeannie	02/15	145.74
Rowbotham, Jeannie	03/15	50.82
Rowbotham, Jeannie	04/15	195.72
Rowbotham, Jeannie	05/15	262.92
Rowbotham, Jeannie	06/15	160.02
Rucker, Lindsey	07/14	41.16
Rucker, Lindsey	08/14	42.84
Rucker, Lindsey	06/15	61.32
Rumley, Rusty	09/14	365.45
Runsick, Amber	07/14	522.13
Runsick, Amber	08/14	60.19
Runsick, Amber	10/14	116.76
Runsick, Amber	05/15	75.18
Runsick, Brad	07/14	332.22
Runsick, Brad	07/14	209.99
Runsick, Brad	08/14	749.82
Runsick, Brad	08/14	63.84
Runsick, Brad	09/14	208.32
Runsick, Brad	10/14	116.76
Runsick, Brad	12/14	41.16
Runsick, Brad	02/15	65.52
Runsick, Brad	04/15	69.72
Runsick, Brad	05/15	415.38
Runsick, Brad	06/15	125.16
Runsick, Stewart	10/14	180.60
Runsick, Stewart	12/14	356.16
Runsick, Stewart	02/15	379.22
Runsick, Stewart	03/15	179.76
Runsick, Stewart	04/15	366.24
Runsick, Stewart	06/15	702.24
Runsick, Stewart	06/15	396.48
Rushing, Jaret	07/14	505.26
Rushing, Jaret	08/14	237.30
Rushing, Jaret	09/14	131.04
Rushing, Jaret	10/14	246.96
Rushing, Jaret	12/14	120.96
Rushing, Jaret	02/15	337.03
Rushing, Jaret	02/15	100.80
Rushing, Jaret	03/15	87.36

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Rushing, Jaret	04/15	301.98
Rushing, Jaret	05/15	310.38
Rushing, Jaret	06/15	225.12
Russell, Mark	07/14	273.84
Russell, Mark	07/14	956.76
Russell, Mark	08/14	1,729.11
Russell, Mark	09/14	414.44
Russell, Mark	10/14	191.52
Russell, Mark	12/14	107.52
Russell, Mark	02/15	263.76
Russell, Mark	03/15	858.89
Russell, Mark	03/15	216.72
Russell, Mark	05/15	178.08
Russell, Mark	05/15	249.56
Russell, Mark	06/15	92.40
Rutherford, Kristopher	03/15	208.84
Rutherford, Kristopher	04/15	21.00
Rutherford, Kristopher	06/15	50.40
Rye, Robbie	07/14	64.68
Rye, Robbie	08/14	167.16
Rye, Robbie	10/14	154.56
Rye, Robbie	12/14	146.16
Rye, Robbie	05/15	191.52

S

Payee	Date Paid	Amount Paid
S Stewart & Associates, Inc	02/15	6,123.00
SIMRIM, LLC	04/15	2,559.27
SODERQUIST Center for Leadership & Ethic	10/14	200.00
Sadaka, Sammy	07/14	3,268.60
Sadaka, Sammy	02/15	334.61
Saenz-Rodriguez, Estela	07/14	109.20
Saenz-Rodriguez, Estela	09/14	99.96
Saenz-Rodriguez, Estela	10/14	189.44
Saenz-Rodriguez, Estela	12/14	158.76
Saenz-Rodriguez, Estela	03/15	493.92
Saenz-Rodriguez, Estela	04/15	133.56
Saenz-Rodriguez, Estela	06/15	439.32
Sandefur, Shane	12/14	540.28
Sanders, Mary	10/14	73.08
Sanders, Mary	12/14	342.26
Sanders, Mary	02/15	278.46
Sanders, Mary	03/15	372.44
Sanders, Mary	04/15	269.64
Sanders, Mary	05/15	205.80
Sanders, Mary	06/15	73.92
Sanders, Sherri	07/14	369.60
Sanders, Sherri	08/14	335.16
Sanders, Sherri	09/14	408.66
Sanders, Sherri	10/14	172.62
Sanders, Sherri	12/14	92.40
Sanders, Sherri	02/15	292.32
Sanders, Sherri	03/15	831.73
Sanders, Sherri	04/15	104.16
Sanders, Sherri	05/15	800.00
Sanders, Sherri	05/15	232.26
Sanders, Sherri	06/15	176.82
Saraswat, Dharmendra	07/14	573.50
Saraswat, Dharmendra	08/14	375.60
Saraswat, Dharmendra	08/14	314.06
Saraswat, Dharmendra	09/14	377.10
Saraswat, Dharmendra	09/14	501.35

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Saraswat, Dharmendra	10/14	249.18
Saraswat, Dharmendra	10/14	191.58
Saraswat, Dharmendra	12/14	201.14
Saraswat, Dharmendra	02/15	324.56
Saraswat, Dharmendra	02/15	161.28
Saraswat, Dharmendra	04/15	705.19
Saraswat, Dharmendra	04/15	196.56
Saraswat, Dharmendra	05/15	261.64
Saraswat, Dharmendra	05/15	169.35
Saraswat, Dharmendra	05/15	537.14
Sartor, Martha	07/14	733.35
Sartor, Martha	07/14	237.16
Sartor, Martha	08/14	605.05
Sartor, Martha	08/14	188.84
Sartor, Martha	09/14	25.14
Sartor, Martha	10/14	59.64
Sartor, Martha	12/14	403.27
Sartor, Martha	12/14	37.80
Sartor, Martha	02/15	347.34
Sartor, Martha	03/15	220.92
Sartor, Martha	04/15	350.66
Sartor, Martha	04/15	1,014.35
Sartor, Martha	05/15	270.48
Scarborough, Casey	07/14	204.12
Scarborough, Casey	08/14	598.50
Scarborough, Celeste	10/14	266.28
Scarborough, Celeste	12/14	382.98
Scarborough, Celeste	02/15	54.60
Scarborough, Celeste	04/15	228.82
Scarborough, Celeste	05/15	228.16
Scarborough, Celeste	06/15	125.16
Scarborough, Celeste	06/15	206.60
Schneider, Debra	10/14	80.64
Schneider, Debra	12/14	45.36
Schneider, Debra	06/15	160.34
Scifres, Burl	09/14	59.64
Scifres, Burl	09/14	1,752.36
Scifres, Burl	06/15	84.42
Scifres, Scott	08/14	124.69
Scott, Angela	07/14	238.98
Scott, Angela	08/14	200.76
Scott, Angela	09/14	193.62
Scott, Angela	10/14	253.26
Scott, Angela	12/14	246.96
Scott, Angela	02/15	267.12
Scott, Angela	03/15	180.60
Scott, Angela	04/15	186.06
Scott, Angela	05/15	237.72
Scott, Angela	06/15	164.64
Scott, Mark	07/14	1,218.50
Scott, Mark	08/14	596.74
Scott, Mark	10/14	355.00
Scott, Robert	07/14	104.59
Scott, Robert	07/14	99.96
Scott, Robert	08/14	67.52
Scott, Robert	08/14	65.94
Scott, Robert	09/14	334.32
Scott, Robert	10/14	576.99
Scott, Robert	12/14	52.08
Scott, Robert	12/14	86.13
Scott, Robert	12/14	201.79
Scott, Robert	02/15	1,471.14
Scott, Robert	03/15	67.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Scott, Robert	04/15	1,555.97
Scott, Robert	04/15	123.17
Scott, Robert	04/15	261.24
Scott, Robert	05/15	271.76
Seal, Priscilla	09/14	52.08
See, Brian	07/14	141.54
See, Brian	08/14	307.44
See, Brian	09/14	354.90
See, Brian	10/14	112.56
See, Brian	12/14	167.16
See, Brian	02/15	286.44
See, Brian	03/15	186.48
See, Brian	04/15	107.10
See, Brian	05/15	115.92
See, Brian	06/15	741.86
Seepersad, Govind	08/14	137.50
Seiter, Nicholas	08/14	95.76
Seiter, Nicholas	09/14	95.76
Seiter, Nicholas	10/14	535.64
Seiter, Nicholas	02/15	236.08
Seiter, Nicholas	04/15	332.64
Seiter, Nicholas	04/15	100.58
Sexton, Lindsey	07/14	467.98
Sexton, Lindsey	03/15	531.59
Sexton, Lindsey	05/15	404.11
Shadell, Vicki	07/14	87.36
Shadell, Vicki	08/14	309.17
Shadell, Vicki	09/14	40.32
Shadell, Vicki	10/14	61.32
Shadell, Vicki	10/14	37.80
Sharara, Mahmoud	07/14	58.00
Sharara, Mahmoud	08/14	94.41
Sheets, Steven	07/14	411.60
Sheets, Steven	02/15	569.52
Sheets, Steven	05/15	938.86
Shepard, Gary	10/14	120.96
Shepard, Gary	12/14	120.96
Shinn, Michael	07/14	39.62
Shofner, Janice	07/14	41.15
Shofner, Janice	07/14	128.10
Shofner, Janice	10/14	216.72
Shofner, Janice	10/14	208.32
Shofner, Janice	06/15	485.94
Shore, Cally	07/14	438.48
Shore, Cally	08/14	231.00
Shore, Cally	09/14	165.48
Shore, Cally	12/14	378.00
Shore, Cally	03/15	32.76
Shore, Cally	03/15	180.60
Shore, Cally	03/15	431.76
Shore, Cally	04/15	221.76
Shore, Cally	05/15	52.92
Shore, Cally	06/15	302.40
Shraddha, LLC	05/15	9,112.50
Simmons, Michael	10/14	36.00
Simmons, VeEtta	07/14	253.26
Simmons, VeEtta	08/14	813.14
Simmons, VeEtta	09/14	277.08
Simmons, VeEtta	10/14	95.34
Simmons, VeEtta	10/14	600.00
Simmons, VeEtta	12/14	343.22
Simmons, VeEtta	02/15	118.86
Simmons, VeEtta	03/15	142.80

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Simmons, VeEtta	04/15	435.49
Simmons, VeEtta	05/15	414.40
Simmons, VeEtta	06/15	109.20
Simon, Kenneth	07/14	351.12
Simon, Kenneth	09/14	262.94
Simon, Kenneth	02/15	1,151.46
Simon, Kenneth	05/15	1,166.43
Simon, Kenneth	06/15	227.61
Simon, Rebecca	06/15	61.74
Simon, Rebecca	06/15	119.28
Simpson, Amy	07/14	180.18
Simpson, Amy	08/14	584.01
Simpson, Amy	08/14	41.16
Simpson, Amy	05/15	800.00
Simpson, Amy	05/15	612.18
Simpson, Linda	07/14	8.40
Simpson, Linda	08/14	58.80
Simpson, Linda	09/14	38.64
Simpson, Linda	10/14	106.68
Simpson, Linda	12/14	25.20
Simpson, Linda	02/15	40.32
Simpson, Linda	03/15	40.32
Simpson, Linda	04/15	47.04
Simpson, Linda	05/15	50.40
Simpson, Linda	06/15	115.08
Sims, Beverly	07/14	50.40
Sims, Beverly	08/14	37.80
Sims, Beverly	09/14	107.08
Sims, Beverly	04/15	111.72
Sims, Beverly	04/15	193.72
Sims, Beverly	06/15	78.12
Sims, Beverly	06/15	25.20
Sims, Phillip	07/14	147.84
Sims, Phillip	08/14	688.37
Sims, Phillip	09/14	428.82
Sims, Phillip	10/14	112.56
Sims, Phillip	12/14	60.48
Sims, Phillip	02/15	90.72
Sims, Phillip	03/15	54.60
Sims, Phillip	05/15	186.48
Sims, Phillip	06/15	134.40
Skillpath Seminars	02/15	99.00
Skillpath Seminars	05/15	149.00
Sloan, Mindy	12/14	71.82
Sloan, Mindy	03/15	21.84
Sloan, Mindy	03/15	13.44
Sloan, Mindy	05/15	218.40
Sloan, Mindy	06/15	52.08
Sloan, Mindy	06/15	63.00
Smallwood, Janet	06/15	114.24
Smith, Amanda	09/14	226.12
Smith, Amanda	03/15	293.55
Smith, Jacqueline	12/14	47.04
Smith, Jacqueline	06/15	176.40
Smith, Sherrie	07/14	121.36
Smith, Sherrie	08/14	207.33
Smith, Sherrie	10/14	161.09
Smith, Sherrie	02/15	57.78
Smith, Sherrie	04/15	232.19
Smith, Sherrie	05/15	164.80
Smith, Sherrie	05/15	146.25
Snoddy, Elisabeth	08/14	62.20
Snoddy, Elisabeth	10/14	33.44

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Society of American Foresters	12/14	151.00
Sortor, Anne	07/14	384.21
Sortor, Anne	07/14	85.58
Sortor, Anne	10/14	634.97
Sortor, Anne	04/15	178.19
Sortor, Anne	04/15	178.92
Sortor, Anne	05/15	122.06
Sortor, Anne	06/15	250.66
Spicher, Lindsey	12/14	58.10
Spradley, James	07/14	205.55
Spradley, James	08/14	765.69
Spradley, James	10/14	881.79
Spradley, James	10/14	425.98
Spradley, James	12/14	470.01
Spradley, James	12/14	1,524.45
Spradley, James	03/15	1,371.80
Spradley, James	03/15	151.76
Spradley, James	04/15	262.41
Spradley, James	04/15	1,654.24
Spradley, James	05/15	1,001.96
Spradley, James	06/15	242.86
Spradley, James	06/15	102.21
Spurlock, Terry	08/14	1,356.88
Spurlock, Terry	09/14	93.77
Spurlock, Terry	10/14	144.64
Spurlock, Terry	03/15	377.24
Spurlock, Terry	03/15	1,312.65
Spurlock, Terry	04/15	131.88
Spurlock, Terry	04/15	701.11
Stafne, Eric	05/15	400.18
State of Arkansas--DEQ	10/14	60.00
Statham, Jacob	07/14	35.28
Statham, Jacob	08/14	6.72
Stegall, Linda	08/14	162.96
Stegall, Linda	09/14	89.04
Stegall, Linda	12/14	210.84
Stegall, Linda	06/15	279.72
Steinkraus, Donald	07/14	161.28
Stewart, Angela	10/14	56.00
Stewart, Angela	02/15	366.69
Stewart, Angela	03/15	78.95
Stewart, Angela	04/15	41.46
Stewart, Angela	06/15	127.22
Stewart, Angela	06/15	323.43
Stewart, Jason	09/14	30.00
Stiles, Hugh	07/14	51.24
Stiles, Hugh	09/14	588.58
Stiles, Hugh	10/14	179.64
Stiles, Hugh	12/14	107.52
Stiles, Hugh	03/15	838.75
Stiles, Hugh	04/15	610.48
Still, Debbra	07/14	820.35
Still, Debbra	08/14	115.50
Still, Debbra	09/14	210.84
Still, Debbra	09/14	1,920.95
Still, Debbra	10/14	115.50
Still, Debbra	12/14	39.48
Stokes, Phyllis	06/15	120.96
Stone, Steven	07/14	553.14
Stone, Steven	08/14	486.36
Stone, Steven	09/14	333.48
Stone, Steven	10/14	355.32
Stone, Steven	12/14	236.04

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Stone, Steven	02/15	181.44
Stone, Steven	03/15	212.52
Stone, Steven	04/15	236.04
Stone, Steven	05/15	488.46
Stone, Steven	06/15	422.10
Street, Jessica	07/14	1,022.52
Street, Jessica	09/14	292.74
Street, Jessica	10/14	271.50
Street, Jessica	12/14	555.48
Street, Jessica	02/15	159.60
Street, Jessica	06/15	817.46
Stringfellow, Dana	09/14	50.40
Stringfellow, Dana	06/15	184.85
Stritzinger, David	07/14	972.72
Stritzinger, David	07/14	207.48
Stritzinger, David	07/14	273.84
Stritzinger, David	09/14	257.08
Stritzinger, David	10/14	305.34
Stritzinger, David	10/14	301.56
Stritzinger, David	02/15	199.92
Stritzinger, David	06/15	90.72
Stritzinger, David	06/15	541.80
Stuart, Joe	07/14	411.55
Stuart, Joe	07/14	388.08
Stuart, Joe	08/14	688.51
Stuart, Joe	09/14	297.36
Stuart, Joe	10/14	215.46
Stuart, Joe	12/14	103.74
Stuart, Joe	02/15	105.84
Stuart, Joe	04/15	273.00
Stuart, Joe	05/15	346.08
Stuart, Joe	06/15	423.44
Stuart, Joe	06/15	677.84
Studebaker, Glenn	07/14	645.65
Studebaker, Glenn	08/14	198.03
Studebaker, Glenn	09/14	818.57
Studebaker, Glenn	10/14	646.43
Studebaker, Glenn	12/14	671.90
Studebaker, Glenn	02/15	779.83
Studebaker, Glenn	04/15	1,378.57
Studebaker, Glenn	04/15	1,020.77
Studebaker, Glenn	04/15	270.90
Studebaker, Glenn	04/15	1,226.79
Studebaker, Glenn	05/15	817.29
Studebaker, Glenn	06/15	251.16
Studebaker, Glenn	06/15	193.54
Stuhlinger, H.	09/14	126.88
Stuhlinger, H.	12/14	330.25
Stuhlinger, H.	02/15	369.22
Stuhlinger, H.	04/15	248.70
Stuhlinger, H.	06/15	124.44
Stuhlinger, H.	06/15	49.00
Sullivan, Dustin	07/14	392.28
Sullivan, Dustin	08/14	212.52
Sullivan, Scott	08/14	571.74
Sullivan, Scott	04/15	757.07
Summers (DO NOT USE), Grace	04/15	331.14
Sutherlin, Glenda	08/14	105.00
Sutherlin, Glenda	12/14	77.28
Sutherlin, Glenda	04/15	180.60
Sutherlin, Glenda	05/15	105.00
Sutherlin, Glenda	06/15	147.90
Sutton, Elizabeth	07/14	154.56

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Sutton, Elizabeth	08/14	637.15
Sutton, Elizabeth	09/14	416.22
Sutton, Elizabeth	10/14	89.04
Sweeney, Cherrie	10/14	128.52
Sweeney, Cherrie	12/14	264.60
Sweeney, Cherrie	02/15	203.28
Sweeney, Cherrie	03/15	189.00
Sweeney, Cherrie	04/15	222.60
Sweeney, Cherrie	05/15	213.36
Sweeney, Cherrie	06/15	170.52
Sweet, Judy	07/14	125.16
Sweet, Judy	08/14	21.84
Sweet, Judy	09/14	93.24
Sweet, Judy	10/14	23.52
Sweet, Judy	12/14	150.36
Sweet, Judy	02/15	26.04
Sweet, Judy	03/15	14.28
Sweet, Judy	04/15	28.56
Sweet, Judy	05/15	66.36
Sweet, Judy	06/15	51.24

T

Payee	Date Paid	Amount Paid
Taillon, Nichole	02/15	29.82
Taillon, Nichole	05/15	92.85
Tate, LeVeda	09/14	25.20
Tate, LeVeda	12/14	26.04
Tate, LeVeda	06/15	134.44
Taylor, Cecilia	08/14	78.12
Taylor, Cecilia	12/14	47.04
Taylor, Cecilia	06/15	190.56
Taylor, Delbert	10/14	31.08
Taylor, Gloria	12/14	28.56
Taylor, Gloria	06/15	114.24
Teague, Katherine	07/14	360.84
Teague, Katherine	08/14	1,135.20
Teague, Katherine	09/14	385.15
Teague, Katherine	10/14	549.32
Teague, Katherine	12/14	165.84
Teague, Katherine	02/15	242.76
Teague, Katherine	03/15	57.96
Teague, Katherine	04/15	57.96
Teague, Katherine	05/15	450.24
Teague, Katherine	06/15	259.98
Terhune, Marion	07/14	234.36
Terhune, Marion	09/14	739.62
Terhune, Marion	02/15	414.96
Terry, Ashley	07/14	528.81
Terry, Ashley	08/14	186.62
Terry, Ashley	09/14	194.04
Terry, Ashley	10/14	37.80
Terry, Ashley	12/14	136.08
Terry, Ashley	02/15	63.00
Terry, Ashley	03/15	47.88
Terry, Ashley	04/15	98.80
Terry, Ashley	06/15	124.32
Terry, Ashley	06/15	50.40
Terry, Nora	06/15	96.57
The University of Tennessee	06/15	274.38
Thiesse, Branon	07/14	473.34
Thiesse, Branon	08/14	739.62
Thiesse, Branon	09/14	727.02

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Thiesse, Branon	10/14	797.32
Thiesse, Branon	12/14	241.08
Thiesse, Branon	03/15	168.84
Thiesse, Branon	04/15	249.06
Thiesse, Branon	05/15	505.26
Thiesse, Branon	06/15	325.92
Thomas, Rebecca	07/14	447.02
Thomas, Rebecca	08/14	535.45
Thomas, Rebecca	08/14	218.63
Thomas, Rebecca	09/14	290.64
Thomas, Rebecca	10/14	236.04
Thomas, Rebecca	12/14	81.48
Thomas, Rebecca	02/15	83.58
Thomas, Rebecca	05/15	253.26
Thomas, Rebecca	05/15	349.86
Thomas, Rebecca	06/15	282.08
Thomas, Rebecca	06/15	178.50
Thomas, Sabrina	12/14	12.60
Thomas, Sabrina	04/15	59.25
Thomas, Victoria	07/14	186.90
Thomas, Victoria	08/14	140.28
Thomas, Victoria	09/14	276.78
Thomas, Victoria	10/14	176.82
Thomas, Victoria	12/14	148.26
Thomas, Victoria	02/15	197.82
Thomas, Victoria	03/15	120.54
Thomas, Victoria	04/15	185.22
Thomas, Victoria	05/15	362.04
Thomas, Victoria	06/15	53.34
Thomas, Victoria	06/15	252.60
Thomas, Victoria	06/15	88.62
Thomas-Scott, Priscella	07/14	73.92
Thomas-Scott, Priscella	12/14	165.22
Thomas-Scott, Priscella	06/15	709.58
Thomason, Kelly	06/15	92.40
Thompson, Felicha	12/14	322.14
Thompson, Felicha	02/15	152.46
Thompson, Felicha	03/15	227.64
Thompson, Felicha	04/15	190.26
Thompson, Felicha	05/15	259.98
Thompson, Felicha	06/15	177.24
Thompson, Linda	07/14	603.69
Thompson, Linda	08/14	317.94
Thompson, Linda	09/14	219.24
Thompson, Linda	10/14	137.76
Thompson, Linda	12/14	329.96
Thompson, Linda	04/15	163.40
Thompson, Linda	05/15	161.28
Thompson, Linda	06/15	74.34
Thornton, Celeste	07/14	30.24
Tolbert, Amanda	10/14	211.00
Towles, Logan	07/14	59.64
Towles, Logan	08/14	84.84
Towles, Logan	09/14	115.92
Towles, Logan	10/14	236.46
Towles, Logan	12/14	20.16
Transformation Project, Inc	02/15	20.00
Traywick, LaVona	07/14	322.56
Traywick, LaVona	08/14	223.03
Traywick, LaVona	09/14	350.70
Traywick, LaVona	10/14	704.74
Traywick, LaVona	12/14	67.20
Traywick, LaVona	02/15	60.06

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Traywick, LaVona	03/15	210.00
Traywick, LaVona	03/15	329.96
Traywick, LaVona	05/15	898.50
Traywick, LaVona	05/15	355.74
Traywick, LaVona	06/15	100.80
Treadway, Terrie	07/14	442.54
Treadway, Terrie	08/14	383.07
Treadway, Terrie	09/14	181.44
Treadway, Terrie	10/14	196.56
Treadway, Terrie	12/14	286.95
Treadway, Terrie	02/15	165.48
Treadway, Terrie	03/15	110.46
Treadway, Terrie	04/15	155.40
Treadway, Terrie	05/15	287.70
Treadway, Terrie	06/15	243.60
Treat, Julie	08/14	220.72
Treat, Julie	08/14	178.92
Treat, Julie	12/14	69.60
Treat, Julie	05/15	652.98
Treat, Sharon	10/14	51.24
Troxel, Tom	07/14	1,002.27
Troxel, Tom	08/14	526.68
Troxel, Tom	08/14	1,486.13
Troxel, Tom	09/14	724.40
Troxel, Tom	10/14	135.00
Troxel, Tom	10/14	587.16
Troxel, Tom	12/14	768.18
Troxel, Tom	12/14	203.36
Troxel, Tom	02/15	396.48
Troxel, Tom	03/15	525.00
Troxel, Tom	03/15	1,296.41
Troxel, Tom	05/15	1,111.59
Troxel, Tom	05/15	1,589.58
Troxel, Tom	06/15	1,447.00
Tucker, Holley	10/14	222.65
Tucker, Susan	06/15	83.84
Turner, John	08/14	398.16
Turner, John	08/14	400.68
Turner, John	08/14	728.70
Turner, John	08/14	336.42
Turner, John	12/14	327.18
Turner, Peyton	05/15	21.84
Turner, Peyton	06/15	53.76
Turner, Valerie	07/14	510.37
Turner, Valerie	08/14	176.82
Turner, Valerie	09/14	385.56
Turner, Valerie	10/14	232.68
Turner, Valerie	12/14	491.36
Turner, Valerie	12/14	1,065.80
Turner, Valerie	02/15	382.20
Turner, Valerie	03/15	338.44
Turner, Valerie	05/15	715.78
Turner, Valerie	05/15	703.18
Turner, Valerie	06/15	217.14
Tyler, Tamieka	06/15	9.24

U

Payee	Date Paid	Amount Paid
U S Bank	07/14	21,397.68
U S Bank	08/14	4,557.35
U S Bank	09/14	35,112.08
U S Bank	10/14	36,941.68

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
U S Bank	12/14	29,017.98
U S Bank	03/15	46,704.61
U S Bank	04/15	11,109.29
U S Bank	05/15	21,195.47
U S Bank	06/15	47,432.89
USA Shooting, Inc	12/14	440.00
USA Shooting, Inc	12/14	370.00
Univ of Arkansas at Fayetteville	08/14	95.00
Univ of Nebraska	02/15	3,646.19
Univ of Nebraska	06/15	4,380.00
University of Arkansas	08/14	95.00
University of Arkansas	10/14	95.00
University of Arkansas at Pine Bluff	02/15	50.00
University of Delaware	06/15	659.40

V

Payee	Date Paid	Amount Paid
VanPelt, Kevin	07/14	587.58
VanPelt, Kevin	08/14	489.72
VanPelt, Kevin	09/14	532.56
VanPelt, Kevin	10/14	301.56
VanPelt, Kevin	12/14	129.36
VanPelt, Kevin	02/15	125.16
VanPelt, Kevin	03/15	157.08
VanPelt, Kevin	04/15	251.58
VanPelt, Kevin	05/15	370.86
VanPelt, Kevin	06/15	341.04
Vandevender, Karl	07/14	442.68
Vandevender, Karl	10/14	1,824.06
Vandevender, Karl	03/15	798.84
Vandevender, Karl	04/15	70.56
Vandevender, Karl	05/15	966.00
Vandevender, Karl	06/15	1,522.70
Vandygriff, Jan	07/14	16.80
Vangilder, Andy	07/14	1,113.84
Vangilder, Andy	08/14	758.10
Vangilder, Andy	09/14	814.71
Vangilder, Andy	10/14	385.14
Vangilder, Andy	12/14	216.30
Vangilder, Andy	03/15	408.80
Vangilder, Andy	03/15	465.28
Vangilder, Andy	04/15	385.45
Vangilder, Andy	06/15	349.86
Vangilder, Andy	06/15	322.14
Vangilder, Jeri	07/14	991.74
Vangilder, Jeri	07/14	189.42
Vangilder, Jeri	05/15	278.04
Vangilder, Jeri	05/15	294.52
Vangilder, Jeri	06/15	295.89
Vangilder, Jeri	06/15	89.88
Vangilder, Jeri	06/15	386.08
Vangilder, Jeri	06/15	386.16
Vann, JoAnn	07/14	257.64
Vann, JoAnn	08/14	105.00
Vann, JoAnn	09/14	78.12
Vann, JoAnn	10/14	212.52
Vann, JoAnn	12/14	188.58
Vann, JoAnn	02/15	92.40
Vann, JoAnn	03/15	143.64
Vann, JoAnn	04/15	205.38
Vann, JoAnn	05/15	207.48
Vann, JoAnn	06/15	209.16

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Vasquez, Scarlett	06/15	25.20
Vaughn, Pamela	12/14	82.74
Vaughn, Pamela	02/15	75.60
Vaught, Carla	07/14	457.80
Vaught, Carla	08/14	749.49
Vaught, Carla	08/14	291.83
Vaught, Carla	09/14	534.66
Vaught, Carla	10/14	186.90
Vaught, Carla	12/14	249.06
Vaught, Carla	03/15	158.76
Vaught, Carla	05/15	595.98
Vaught, Carla	05/15	500.55
Vaught, Carla	06/15	821.64
Verma, Lalit	07/14	332.22
Verma, Lalit	12/14	280.86
Verma, Lalit	03/15	421.96
Verma, Lalit	04/15	768.98
Verma, Lalit	06/15	447.02
Vest, Jessica	07/14	287.28
Vincent, Jessica	07/14	247.80
Vincent, Jessica	08/14	296.94
Vincent, Jessica	09/14	214.20
Vincent, Jessica	09/14	1,231.78
Vincent, Jessica	10/14	185.64
Vincent, Jessica	12/14	158.76
Vincent, Jessica	04/15	63.42
Vincent, Jessica	06/15	163.38

W

Payee	Date Paid	Amount Paid
Waddell, Laverna	06/15	25.20
Waldrum, Joseph	07/14	461.68
Waldrum, Joseph	06/15	1,633.15
Waldrum, Joseph	06/15	136.92
Walker, Shirley	07/14	191.94
Walker, Shirley	08/14	322.98
Walker, Shirley	09/14	296.10
Walker, Shirley	10/14	286.86
Walker, Shirley	10/14	228.90
Walker, Shirley	12/14	241.50
Walker, Shirley	02/15	173.88
Walker, Shirley	03/15	139.02
Walker, Shirley	05/15	211.26
Walker, Shirley	06/15	169.98
Walker, Shirley	06/15	220.50
Walkingstick, Tamara	07/14	615.34
Walkingstick, Tamara	12/14	217.56
Walkingstick, Tamara	02/15	466.68
Walkingstick, Tamara	04/15	804.73
Walkingstick, Tamara	06/15	349.05
Walkingstick, Tamara	06/15	303.24
Walkingstick, Tamara	06/15	583.80
Waller Johnson, Sara	04/15	83.16
Waller, Sara	07/14	486.13
Waller, Sara	08/14	533.82
Waller, Sara	08/14	72.25
Waller, Sara	09/14	242.76
Waller, Sara	10/14	57.12
Waller, Sara	12/14	147.84
Waller, Sara	03/15	234.36
Waller, Sara	03/15	405.25
Walters, Patricia	06/15	25.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Walz, Leslie	07/14	309.96
Walz, Leslie	08/14	277.20
Walz, Leslie	09/14	236.88
Walz, Leslie	02/15	640.31
Walz, Leslie	03/15	185.64
Walz, Leslie	04/15	274.68
Wamishe, Yeshi	09/14	1,034.33
Wamishe, Yeshi	10/14	144.64
Wamishe, Yeshi	12/14	296.84
Ward, Heidi	06/15	73.08
Wardlaw, Anna-Katherine	12/14	74.62
Warren, Laura	07/14	115.92
Warren, Laura	08/14	100.38
Warren, Laura	09/14	64.68
Warren, Laura	10/14	124.32
Warren, Laura	12/14	103.74
Warren, Laura	02/15	162.54
Warren, Laura	03/15	76.86
Warren, Laura	04/15	138.18
Warren, Laura	05/15	148.68
Warren, Laura	06/15	123.48
Washburn, Lisa	07/14	139.44
Washburn, Lisa	08/14	482.80
Washburn, Lisa	09/14	180.84
Washburn, Lisa	09/14	87.00
Washburn, Lisa	10/14	487.20
Washburn, Lisa	10/14	1,968.74
Washburn, Lisa	12/14	252.00
Washburn, Lisa	12/14	50.40
Washburn, Lisa	03/15	448.82
Washburn, Lisa	03/15	200.34
Washburn, Lisa	04/15	1,112.60
Washburn, Lisa	05/15	551.10
Washburn, Lisa	06/15	1,671.66
Washburn, Lisa	06/15	1,406.57
Washburn, Lisa	06/15	423.99
Washburn, Lisa	06/15	175.16
Washburn, Lisa	06/15	475.23
Washburn, Noah	07/14	112.56
Washburn, Noah	09/14	893.70
Washburn, Noah	05/15	291.13
Washburn, Noah	06/15	669.75
Watson, Dianna	07/14	240.64
Watson, Onita	10/14	86.52
Watson, Onita	06/15	82.32
Weaver, Belinda	10/14	73.08
Weaver, Belinda	06/15	12.60
Webb, Candy	09/14	163.56
Webb, Lily	09/14	116.78
Webb, Sandra	07/14	31.92
Webb, Sandra	08/14	93.24
Webb, Sandra	09/14	39.48
Weisenbach, Mallory	04/15	136.08
Weisenbach, Mallory	05/15	142.87
Weisenbach, Mallory	06/15	155.40
Welch, Jeff	07/14	627.06
Welch, Jeff	08/14	798.84
Welch, Jeff	10/14	572.88
Welch, Jeff	12/14	352.38
Welch, Jeff	02/15	253.26
Welch, Jeff	04/15	542.22
Welch, Jeff	05/15	401.52
Welch, Jeff	06/15	491.82

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Welch, Keri	07/14	156.24
Welch, Keri	08/14	337.68
Welch, Keri	09/14	208.32
Welch, Keri	10/14	211.68
Welch, Keri	12/14	162.12
Welch, Keri	02/15	128.52
Welch, Keri	03/15	358.26
Welch, Keri	04/15	512.52
Welch, Keri	05/15	226.80
Welch, Keri	06/15	120.12
Wendeborn, Luke	07/14	67.20
Wendeborn, Luke	08/14	105.00
West, Joy	07/14	362.02
West, Joy	09/14	235.62
West, Joy	10/14	294.84
West, Joy	02/15	86.52
West, Joy	03/15	149.96
West, Joy	05/15	421.36
West, Joy	06/15	92.40
West, Joy	06/15	255.36
Whitaker, Sarah	07/14	149.52
Whitaker, Sarah	08/14	519.80
Whitaker, Sarah	09/14	209.16
Whitaker, Sarah	10/14	173.04
Whitaker, Sarah	12/14	380.52
Whitaker, Sarah	03/15	267.54
Whitaker, Sarah	03/15	114.66
Whitaker, Sarah	04/15	260.40
Whitaker, Sarah	06/15	231.00
Whitaker, Sarah	06/15	99.54
Whiteley, Sheila	06/15	182.75
Whittington, Anthony	07/14	369.60
Whittington, Anthony	08/14	508.20
Whittington, Anthony	09/14	462.00
Whittington, Anthony	10/14	372.12
Whittington, Anthony	12/14	158.76
Whittington, Anthony	02/15	261.24
Whittington, Anthony	03/15	176.40
Whittington, Anthony	04/15	371.28
Whittington, Anthony	06/15	322.98
Whittington, Anthony	06/15	157.08
Whittington, Joyce	07/14	586.04
Whittington, Joyce	08/14	30.66
Wiedower, Rickey	07/14	682.08
Wiedower, Rickey	07/14	645.96
Wiedower, Rickey	07/14	193.74
Wiedower, Rickey	08/14	717.36
Wiedower, Rickey	08/14	582.96
Wiedower, Rickey	09/14	682.08
Wiedower, Rickey	09/14	582.96
Wiedower, Rickey	10/14	717.36
Wiedower, Rickey	10/14	584.64
Wiedower, Rickey	12/14	321.72
Wiedower, Rickey	02/15	584.64
Wiedower, Rickey	02/15	682.08
Wiedower, Rickey	03/15	456.96
Wiedower, Rickey	03/15	583.38
Wiedower, Rickey	04/15	583.80
Wiedower, Rickey	04/15	585.48
Wiedower, Rickey	05/15	798.00
Wiedower, Rickey	05/15	621.18
Wiedower, Rickey	06/15	662.76
Wiedower, Rickey	06/15	583.38

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Wildlife Society;The	12/14	196.00
Will, Rachel	05/15	40.32
Will, Rachel	06/15	52.08
Williams, Amy	10/14	166.32
Williams, Annette	07/14	132.30
Williams, Annette	08/14	89.88
Williams, Annette	09/14	131.04
Williams, Annette	02/15	259.14
Williams, Annette	03/15	42.00
Williams, Annette	04/15	83.16
Williams, Annette	05/15	75.18
Williams, Annette	06/15	94.92
Williams, Ashley	07/14	480.78
Williams, Ashley	08/14	114.66
Williams, Ashley	09/14	82.32
Williams, Ashley	10/14	39.48
Williams, Ashley	12/14	52.32
Williams, Ashley	02/15	49.56
Williams, Ashley	03/15	64.26
Williams, Ashley	04/15	189.58
Williams, Ashley	05/15	107.10
Williams, Ashley	06/15	104.58
Williams, Erica	07/14	253.26
Williams, Erica	08/14	116.34
Williams, Erica	09/14	148.68
Williams, Erica	10/14	87.36
Williams, Erica	12/14	162.96
Williams, Erica	02/15	93.66
Williams, Erica	03/15	50.40
Williams, Erica	04/15	247.80
Williams, Erica	05/15	78.96
Williams, Jill	04/15	12.00
Williams, Jill	06/15	186.78
Williams, Louise	06/15	23.00
Williams, Sandra	04/15	295.34
Williams, Sandra	05/15	161.28
Williams, Tina	07/14	214.76
Williams, Tina	08/14	330.67
Williams, Tina	09/14	79.68
Williams, Tina	12/14	112.56
Williams, Tina	05/15	52.08
Williams, Tina	05/15	378.00
Williams-Sanders, Robin	07/14	150.00
Willis, Adam	07/14	326.76
Willis, Adam	08/14	155.40
Willis, Adam	09/14	189.84
Willis, Adam	10/14	41.16
Willis, Adam	12/14	16.80
Willis, Adam	02/15	16.80
Willis, Adam	03/15	153.72
Willis, Adam	04/15	187.32
Willis, Adam	05/15	68.88
Willis, Adam	06/15	174.72
Willis, Rachel	06/15	233.14
Wilson, Addie	07/14	292.32
Wilson, Addie	08/14	38.22
Wilson, Addie	09/14	141.12
Wilson, Addie	10/14	189.42
Wilson, Addie	12/14	244.44
Wilson, Addie	02/15	118.44
Wilson, Addie	03/15	296.49
Wilson, Addie	05/15	187.32
Wilson, Addie	06/15	190.68

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Wilson, Addie	06/15	315.00
Wilson, Ashley	07/14	25.20
Wilson, Ashley	08/14	39.02
Wilson, Gus	07/14	1,200.23
Wilson, Gus	08/14	1,509.41
Wilson, Gus	09/14	1,533.86
Wilson, Gus	10/14	1,228.50
Wilson, Gus	12/14	800.52
Wilson, Gus	02/15	1,835.99
Wilson, Gus	03/15	616.98
Wilson, Gus	04/15	995.40
Wilson, Gus	05/15	1,278.48
Wilson, Gus	06/15	1,128.54
Wilson, Jessicah	07/14	75.18
Wilson, Jessicah	08/14	117.60
Wilson, Jessicah	06/15	89.04
Wilson, Lynda	12/14	14.04
Wilson, Lynda	04/15	69.30
Wilson, Lynda	04/15	409.68
Wilson, Lynda	05/15	191.40
Wilson, Lynda	06/15	65.52
Wilson, Misty	03/15	21.84
Wilson, Misty	06/15	255.63
Wilson, Roanna	10/14	47.77
Wilson, Shea	08/14	380.52
Wilson, Shea	09/14	283.08
Wilson, Shea	10/14	314.16
Wilson, Shea	12/14	315.00
Wilson, Shea	03/15	349.02
Wilson, Shea	03/15	272.16
Wilson, Shea	05/15	781.04
Wilson, Shea	05/15	487.30
Wilson, Shea	06/15	369.60
Wimberley, Rickie	07/14	398.16
Wimberley, Rickie	08/14	504.84
Wimberley, Rickie	09/14	586.32
Wimberley, Rickie	10/14	512.40
Wimberley, Rickie	12/14	61.32
Wimberley, Rickie	03/15	187.32
Wimberley, Rickie	04/15	341.88
Wimberley, Rickie	05/15	370.02
Wimberley, Rickie	06/15	286.86
Windham, Tony	07/14	976.08
Windham, Tony	08/14	811.44
Windham, Tony	10/14	385.52
Windham, Tony	10/14	58.65
Windham, Tony	05/15	219.98
Windham, Tony	05/15	282.32
Windham, Tony	05/15	769.33
Windham, Tony	06/15	395.46
Wingfield, Clay	09/14	92.86
Wolfe, Phyllis	09/14	78.12
Wolfe, Phyllis	04/15	80.64
Wood, Mike	06/15	458.67
Woods, Pia	07/14	649.74
Woods, Pia	08/14	194.04
Woods, Pia	09/14	327.48
Woods, Pia	10/14	178.92
Woods, Pia	12/14	312.48
Woods, Pia	02/15	67.62
Woods, Pia	02/15	32.76
Woods, Pia	03/15	299.88
Wooten, Lynne	06/15	25.20

Travel

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
World Dairy Expo, Inc.	09/14	177.00
Wright, Susan	04/15	36.96
Wright, Susan	06/15	8.40
Wyndham Riverfront	06/15	2,207.02

Y

Payee	Date Paid	Amount Paid
Yarbrough, Jacqueline	06/15	31.08
Yarbrough, Jacqueline	06/15	76.44
Yates, Joshua	07/14	332.75
Yates, Joshua	08/14	90.72
Yates, Joshua	08/14	715.63
Yates, Ora	06/15	31.92
Youngblood, Bridgette	07/14	116.76
Youngblood, Bridgette	08/14	80.22
Youngblood, Bridgette	09/14	122.22

Z

Payee	Date Paid	Amount Paid
Zawislak, Jon	07/14	112.46
Zawislak, Jon	08/14	675.24
Zawislak, Jon	09/14	313.01
Zawislak, Jon	10/14	136.99
Zawislak, Jon	02/15	298.64
Zawislak, Jon	03/15	329.57
Zawislak, Jon	04/15	711.95
Zawislak, Jon	06/15	221.69
Zawislak, Jon	06/15	114.12
Zawislak, Jon	06/15	508.48