

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Travel

Period: 07/01/2018 through 06/30/2019

A

Payee	Date Paid	Amount Paid
AACES	07/18	10.00
AACES	01/19	70.00
AACES	01/19	190.00
AACES	01/19	50.00
AACES	01/19	20.00
AACES	02/19	20.00
AACES	02/19	140.00
AACES	04/19	30.00
AACES	05/19	25.00
AACUBO	09/18	100.00
AAE4-HA	11/18	90.00
AAE4-HA	12/18	360.00
AAE4-HA	12/18	90.00
AAE4-HA	01/19	90.00
AAE4-HA	01/19	180.00
AAE4-HA	01/19	630.00
ACAAA	09/18	75.00
ACAAA	09/18	260.00
ACAAA	10/18	75.00
ACAAA	11/18	375.00
ACAAA	12/18	410.00
ACAAA	12/18	280.00
ACAAA	12/18	75.00
ACAAA	01/19	75.00
ACAAA	02/19	375.00
ACAAA	02/19	75.00
ACAAA	03/19	25.00
ACAAA	03/19	130.00
ACAAA	04/19	130.00
APTAC	07/18	3,206.83
APTAC	02/19	4,360.00
Adams, Carlana	07/18	256.31
Adams, Carlana	08/18	70.56
Adams, Carlana	09/18	200.73
Adams, Carlana	10/18	72.24
Adams, Carlana	11/18	63.84
Adams, Carlana	12/18	42.00
Adams, Carlana	01/19	40.74
Adams, Carlana	02/19	33.18
Adams, Carlana	03/19	157.92
Adams, Carlana	04/19	61.74
Adams, Carlana	05/19	82.32
Adams, Carlana	06/19	60.90
Ahrends, Jane	07/18	98.28
Ahrends, Jane	08/18	66.36
Ahrends, Jane	09/18	76.44
Ahrends, Jane	10/18	69.72
Ahrends, Jane	11/18	44.52
Ahrends, Jane	12/18	105.00
Ahrends, Jane	01/19	23.52
Ahrends, Jane	04/19	22.68
Ahrends, Jane	05/19	8.36
Akins, Heather	08/18	197.40
Akins, Heather	09/18	38.64
Akins, Heather	10/18	78.12
Akins, Heather	11/18	31.92

Travel

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Payee	Date Paid	Amount Paid
Akins, Heather	12/18	23.52
Akins, Heather	01/19	15.12
Akins, Heather	02/19	28.56
Akins, Heather	03/19	25.20
Akins, Heather	04/19	25.20
Akins, Heather	05/19	23.52
Akins, Heather	06/19	21.84
Alexander, Jackson	07/18	12.60
Alexander, Jackson	08/18	86.75
Alexander, Jackson	09/18	173.88
Alexander, Jackson	10/18	146.61
Alexander, Jackson	10/18	274.75
Alexander, Jackson	10/18	188.23
Allen, Craig	07/18	447.63
Allen, Craig	08/18	577.08
Allen, Craig	09/18	316.68
Allen, Craig	10/18	221.34
Allen, Craig	12/18	85.32
Allen, Craig	12/18	221.34
Allen, Craig	01/19	68.88
Allen, Craig	02/19	633.70
Allen, Craig	03/19	201.60
Allen, Craig	04/19	292.89
Allen, Craig	05/19	136.08
Allen, Craig	06/19	65.10
Allen, Tamara	07/18	864.14
Allen, Tamara	08/18	477.48
Allen, Tamara	10/18	74.76
Allen, Tamara	10/18	197.40
Allen, Tamara	11/18	217.14
Allen, Tamara	12/18	110.68
Allen, Tamara	01/19	172.20
Allen, Tamara	02/19	225.96
Allen, Tamara	03/19	333.06
Allen, Tamara	04/19	479.66
Allen, Tamara	05/19	220.32
Allen, Tamara	06/19	52.08
American Evaluation Association	01/19	109.00
Amigo Juan Mexican Cafe, Inc.	05/19	3,873.68
Anderson, Angelia	07/18	112.14
Anderson, Angelia	08/18	87.36
Anderson, Angelia	09/18	74.76
Anderson, Angelia	10/18	157.92
Anderson, Angelia	11/18	159.60
Anderson, Angelia	12/18	224.28
Anderson, Angelia	01/19	94.50
Anderson, Angelia	02/19	264.18
Anderson, Angelia	03/19	172.20
Anderson, Angelia	04/19	255.36
Anderson, Angelia	05/19	142.38
Anderson, Angelia	06/19	237.72
Anderson, John	03/19	482.64
Andrews, Michael	07/18	641.34
Andrews, Michael	08/18	1,083.83
Andrews, Michael	10/18	1,160.04
Andrews, Michael	11/18	400.26
Andrews, Michael	12/18	622.44
Andrews, Michael	01/19	297.36
Andrews, Michael	02/19	905.38
Andrews, Michael	03/19	593.04
Andrews, Michael	04/19	548.52
Andrews, Michael	05/19	471.24
Andrews, Michael	06/19	173.88

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Andrews, Michael	06/19	635.88
Angela Rogers Group, LLC	06/19	4,540.00
Arkansas 4-H Center	07/18	28,896.74
Arkansas 4-H Center	07/18	1,615.50
Arkansas 4-H Center	08/18	4,648.60
Arkansas 4-H Center	09/18	19,182.05
Arkansas 4-H Center	10/18	1,278.75
Arkansas 4-H Center	10/18	15,781.25
Arkansas 4-H Center	11/18	1,907.40
Arkansas 4-H Center	11/18	2,303.10
Arkansas 4-H Center	11/18	399.50
Arkansas 4-H Center	12/18	1,948.40
Arkansas 4-H Center	12/18	3,469.40
Arkansas 4-H Center	01/19	2,217.18
Arkansas 4-H Center	01/19	179.50
Arkansas 4-H Center	01/19	2,104.10
Arkansas 4-H Center	01/19	1,988.50
Arkansas 4-H Center	02/19	5,686.75
Arkansas 4-H Center	03/19	63.00
Arkansas 4-H Center	03/19	6,198.75
Arkansas 4-H Center	03/19	2,177.50
Arkansas 4-H Center	04/19	3,606.85
Arkansas 4-H Center	04/19	7,268.90
Arkansas 4-H Center	05/19	3,097.50
Arkansas 4-H Center	05/19	21,494.50
Arkansas 4-H Center	05/19	1,596.00
Arkansas 4-H Center	06/19	126.00
Arkansas 4-H Center	06/19	342.50
Arkansas 4-H Center	06/19	12,141.25
Arkansas 4-H Foundation, Inc.	04/19	3,970.00
Arkansas Crop Protection Association	02/19	5,200.00
Arkansas Department of Higher Education	12/18	100.00
Arkansas Destinations Inc.	09/18	1,200.00
Arkansas Extension Homemakers Council	11/18	945.00
Arkansas Extension Homemakers Council	03/19	1,125.00
Arkansas Extension Homemakers Council	05/19	300.00
Arkansas Extension Homemakers Council	05/19	75.00
Arkansas Forage and Grassland Council	01/19	945.00
Arkansas Press Association	09/18	60.00
Arkansas Press Association	02/19	60.00
Arkansas State University	07/18	3,299.12
Arkansas Women in Agriculture	01/19	225.00
Arkansas Youth Hunter Education Challeng	06/19	2,560.00
Arkansas Youth Hunter Education Challeng	06/19	2,380.00
Armes, Gary	07/18	311.22
Armes, Gary	08/18	48.30
Armes, Gary	10/18	34.44
Armes, Gary	11/18	157.92
Armes, Gary	02/19	425.88
Armes, Gary	03/19	529.19
Armes, Gary	04/19	126.84
Arrow Coach Lines	05/19	4,837.59
Autrey, Shannon	07/18	426.01
Autrey, Shannon	08/18	20.16
Autrey, Shannon	09/18	33.60
Autrey, Shannon	10/18	52.08
Autrey, Shannon	11/18	140.70
Autrey, Shannon	12/18	152.46
Autrey, Shannon	01/19	45.36
Autrey, Shannon	02/19	44.52
Autrey, Shannon	03/19	52.92
Autrey, Shannon	04/19	140.28
Autrey, Shannon	05/19	19.32

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Autrey, Shannon	06/19	39.90

B

Payee	Date Paid	Amount Paid
Bacon, Robert	08/18	162.20
Bacon, Robert	09/18	635.52
Bacon, Robert	10/18	311.86
Bacon, Robert	01/19	308.94
Bacon, Robert	02/19	684.75
Bacon, Robert	03/19	442.18
Bacon, Robert	04/19	155.03
Bacon, Robert	05/19	147.87
Badger, Tonya	10/18	5.04
Bailey, Justin	08/18	355.29
Bailey, Justin	08/18	109.20
Baker, Brandon	08/18	165.09
Baker, Brandon	09/18	64.74
Baker, Brandon	06/19	146.33
Baker, Debra	07/18	933.70
Baker, Debra	08/18	116.76
Baker, Debra	09/18	1,102.47
Baker, Debra	10/18	326.76
Baker, Debra	10/18	365.47
Baker, Debra	11/18	40.32
Baker, Debra	12/18	504.42
Baker, Debra	01/19	448.00
Baker, Debra	02/19	267.66
Baker, Debra	03/19	152.88
Baker, Debra	04/19	495.75
Baker, Debra	05/19	126.00
Baker, Debra	06/19	47.04
Baker, Sandra	04/19	41.16
Baker, Sandra	05/19	25.20
Baker, Sheryl	11/18	294.50
Baker, Stanley	07/18	662.34
Baker, Stanley	07/18	713.58
Baker, Stanley	08/18	733.74
Baker, Stanley	09/18	908.46
Baker, Stanley	10/18	374.64
Baker, Stanley	11/18	582.54
Baker, Stanley	12/18	188.58
Baker, Stanley	01/19	323.82
Baker, Stanley	02/19	585.60
Baker, Stanley	03/19	434.28
Baker, Stanley	04/19	373.38
Baker, Stanley	06/19	593.46
Baker, Stanley	06/19	586.32
Baldrige, Bryce	07/18	803.88
Baldrige, Bryce	09/18	458.16
Baldrige, Bryce	11/18	606.48
Baldrige, Bryce	01/19	275.94
Baldrige, Bryce	02/19	158.05
Baldrige, Bryce	02/19	382.23
Baldrige, Bryce	04/19	406.25
Baldrige, Bryce	06/19	523.74
Baldwin, Stephannie	12/18	15.96
Baldwin, Stephannie	01/19	1.68
Baldwin, Stephannie	02/19	37.80
Baldwin, Stephannie	03/19	97.02
Baldwin, Stephannie	04/19	105.84
Baldwin, Stephannie	05/19	79.80
Baldwin, Stephannie	06/19	28.56

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Balis, Laura	04/19	1,310.15
Ballantyne, Paul	05/19	58.80
Ballard, Karen	07/18	644.83
Ballard, Karen	09/18	237.02
Ballard, Karen	01/19	2,009.86
Ballard, Karen	01/19	422.16
Ballard, Karen	03/19	433.67
Ballard, Karen	04/19	269.70
Ballard, Karen	06/19	1,880.08
Barber, Lon	08/18	388.90
Barber, Lon	08/18	960.40
Barber, Lon	09/18	315.00
Barber, Lon	10/18	653.52
Barber, Lon	11/18	383.88
Barber, Lon	11/18	152.50
Barber, Lon	12/18	115.00
Barber, Lon	01/19	1,752.72
Barber, Lon	01/19	217.72
Barber, Lon	01/19	443.19
Barber, Lon	02/19	168.84
Barber, Lon	02/19	725.38
Barber, Lon	03/19	466.20
Barber, Lon	04/19	96.93
Barber, Lon	05/19	863.33
Barber, Lon	06/19	69.08
Barber, Lon	06/19	565.23
Barber, Lon	06/19	507.20
Barber, Scharidi	07/18	1,343.66
Barnes, Lisa	05/19	22.68
Barnes, Michelle	03/19	283.88
Barnes, Michelle	06/19	83.16
Barney, Bethany	07/18	317.10
Barney, Bethany	08/18	364.23
Barney, Bethany	09/18	229.32
Barney, Bethany	10/18	162.54
Barney, Bethany	11/18	576.13
Barney, Bethany	12/18	373.38
Barney, Bethany	01/19	277.62
Barney, Bethany	02/19	267.25
Barney, Bethany	03/19	472.90
Barney, Bethany	04/19	177.66
Barney, Bethany	05/19	377.92
Barrentine, Mary	11/18	43.68
Baskin, Michelle	07/18	186.48
Baskin, Michelle	08/18	319.43
Baskin, Michelle	09/18	43.68
Baskin, Michelle	10/18	162.12
Baskin, Michelle	11/18	129.36
Baskin, Michelle	12/18	15.12
Baskin, Michelle	01/19	155.10
Baskin, Michelle	02/19	294.84
Baskin, Michelle	03/19	279.72
Baskin, Michelle	04/19	110.88
Baskin, Michelle	04/19	89.46
Bateman, Nicholas	10/18	390.71
Bateman, Nicholas	11/18	96.00
Bateman, Nicholas	11/18	144.67
Bateman, Nicholas	12/18	116.88
Bateman, Nicholas	01/19	164.50
Bateman, Nicholas	02/19	293.25
Bateman, Nicholas	02/19	262.85
Bateman, Nicholas	03/19	187.66
Bateman, Nicholas	03/19	32.76

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Bateman, Nicholas	04/19	441.18
Bates, Allen	07/18	207.48
Bates, Allen	08/18	377.10
Bates, Allen	09/18	93.24
Bates, Allen	10/18	162.12
Bates, Allen	11/18	193.20
Bates, Linda	07/18	177.66
Bates, Linda	08/18	566.10
Bates, Linda	09/18	57.54
Bates, Linda	10/18	87.78
Bates, Linda	11/18	187.32
Bates, Linda	12/18	88.20
Bates, Linda	01/19	63.42
Bates, Linda	02/19	146.16
Bates, Linda	03/19	65.10
Bates, Linda	04/19	123.48
Bates, Linda	05/19	160.86
Bates, Linda	06/19	137.76
Batiste, Barbara	09/18	32.40
Batiste, Barbara	04/19	397.53
Batiste, Barbara	05/19	101.64
Battles, Casey	07/18	76.44
Battles, Casey	08/18	100.80
Battles, Casey	09/18	66.78
Battles, Casey	10/18	47.04
Battles, Casey	11/18	57.12
Battles, Casey	12/18	109.20
Battles, Casey	01/19	34.86
Battles, Casey	02/19	69.72
Battles, Casey	03/19	60.90
Battles, Casey	04/19	113.40
Battles, Casey	05/19	85.68
Battles, Casey	06/19	57.96
Beard, Romunda	12/18	75.60
Beard, Romunda	05/19	33.60
Bearden, Rachel	07/18	347.76
Bearden, Rachel	08/18	1,640.65
Bearden, Rachel	08/18	485.94
Bearden, Rachel	09/18	161.28
Bearden, Rachel	09/18	74.58
Bearden, Rachel	10/18	140.28
Bearden, Rachel	10/18	1,922.04
Bearden, Rachel	11/18	259.56
Bearden, Rachel	12/18	307.44
Bearden, Rachel	01/19	222.60
Bearden, Rachel	02/19	234.36
Bearden, Rachel	03/19	719.46
Bearden, Rachel	04/19	572.52
Bearden, Rachel	05/19	488.46
Bearden, Rachel	06/19	232.26
Beason, Holly	09/18	25.20
Beason, Holly	10/18	43.68
Beason, Holly	05/19	37.80
Beaty, Haley	07/18	14.28
Beaty, Haley	12/18	102.48
Beaty, Haley	05/19	177.24
Beaty, Haley	06/19	24.36
Beaty, Kurt	07/18	612.78
Beaty, Kurt	08/18	653.56
Beaty, Kurt	09/18	352.38
Beaty, Kurt	10/18	213.36
Beaty, Kurt	11/18	141.12
Beaty, Kurt	12/18	71.40

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Payee	Date Paid	Amount Paid
Beaty, Kurt	01/19	21.84
Beaty, Kurt	02/19	267.56
Beaty, Kurt	03/19	222.18
Beaty, Kurt	04/19	227.64
Beaty, Kurt	05/19	317.52
Beaty, Kurt	06/19	262.92
Beaty-Sullivan, Sherry	07/18	361.62
Beaty-Sullivan, Sherry	08/18	389.20
Beaty-Sullivan, Sherry	08/18	270.30
Beaty-Sullivan, Sherry	09/18	261.24
Beaty-Sullivan, Sherry	10/18	807.05
Beaty-Sullivan, Sherry	12/18	351.96
Beaty-Sullivan, Sherry	01/19	209.16
Beaty-Sullivan, Sherry	02/19	271.32
Beaty-Sullivan, Sherry	03/19	426.72
Beaty-Sullivan, Sherry	04/19	310.38
Beaty-Sullivan, Sherry	05/19	362.04
Beaty-Sullivan, Sherry	06/19	146.16
Beaver, McKayla	08/18	315.33
Beck, Janet	06/19	118.67
Becker, Katie	01/19	3.20
Beckwith, Alton	07/18	596.82
Beckwith, Alton	07/18	302.82
Beckwith, Alton	10/18	2,329.56
Beckwith, Alton	11/18	860.58
Beckwith, Alton	02/19	272.62
Beckwith, Alton	02/19	168.00
Beckwith, Alton	04/19	731.32
Beckwith, Alton	06/19	537.84
Beene, Rebekah	05/19	19.13
Benson, Nelson	07/18	420.26
Benson, Nelson	08/18	301.56
Benson, Nelson	11/18	482.54
Benson, Nelson	12/18	402.36
Benson, Nelson	02/19	670.02
Benson, Nelson	04/19	475.44
Benson, Nelson	05/19	340.62
Bentonville Holdings LLC	01/19	2,103.24
Berman, Melanie	09/18	56.70
Berman, Melanie	09/18	300.44
Berman, Melanie	10/18	40.74
Berman, Melanie	11/18	35.70
Berman, Melanie	12/18	297.47
Berman, Melanie	12/18	5.04
Berman, Melanie	12/18	0.84
Berman, Melanie	02/19	15.96
Berman, Melanie	03/19	163.15
Berman, Melanie	04/19	296.72
Berman, Melanie	05/19	283.74
Berman, Melanie	05/19	42.19
Berman, Melanie	06/19	168.84
Berman, Melanie	06/19	217.75
Berry, Amanda	05/19	100.80
Berry, Julie	08/18	110.88
Berry, Julie	10/18	141.96
Berryhill, Gib	06/19	42.00
Black, Randy	07/18	268.80
Black, Randy	08/18	258.06
Black, Randy	09/18	163.80
Black, Randy	10/18	172.20
Black, Randy	11/18	195.72
Black, Randy	02/19	279.72
Black, Randy	03/19	370.44

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Black, Randy	05/19	349.36
Black, Randy	06/19	126.84
Blackard, Jodi	09/18	28.56
Blackard, Jodi	12/18	223.95
Blackard, Jodi	06/19	93.24
Blacklaw-Freel, Angela	07/18	34.44
Blacklaw-Freel, Angela	08/18	105.53
Blacklaw-Freel, Angela	09/18	184.56
Blacklaw-Freel, Angela	10/18	185.22
Blacklaw-Freel, Angela	10/18	110.79
Blacklaw-Freel, Angela	10/18	146.77
Blacklaw-Freel, Angela	10/18	77.10
Blacklaw-Freel, Angela	11/18	31.92
Blacklaw-Freel, Angela	12/18	25.61
Blacklaw-Freel, Angela	12/18	57.16
Blacklaw-Freel, Angela	12/18	46.87
Blacklaw-Freel, Angela	01/19	295.31
Blacklaw-Freel, Angela	02/19	92.40
Blacklaw-Freel, Angela	03/19	263.26
Blacklaw-Freel, Angela	04/19	50.72
Blacklaw-Freel, Angela	04/19	207.91
Blacklaw-Freel, Angela	05/19	50.40
Blacklaw-Freel, Angela	06/19	68.04
Blair, Ricky	07/18	112.98
Blair, Ricky	10/18	50.40
Blair, Ricky	02/19	207.48
Blair, Ricky	02/19	206.54
Blank, Scott	05/19	385.56
Blythe, Anthony	08/18	742.52
Blythe, Anthony	09/18	60.48
Blythe, Anthony	10/18	154.14
Blythe, Anthony	11/18	219.24
Blythe, Anthony	12/18	130.20
Blythe, Anthony	01/19	34.44
Blythe, Anthony	02/19	170.52
Blythe, Anthony	03/19	463.68
Blythe, Anthony	04/19	87.36
Blythe, Anthony	05/19	489.30
Blythe, Anthony	06/19	383.88
Bocksnick, Creenna	07/18	116.34
Bocksnick, Creenna	07/18	283.08
Bocksnick, Creenna	08/18	56.94
Bocksnick, Creenna	10/18	136.00
Bocksnick, Creenna	10/18	445.02
Bocksnick, Creenna	11/18	1,674.93
Bocksnick, Creenna	01/19	343.56
Bocksnick, Creenna	04/19	165.90
Bocksnick, Creenna	05/19	396.67
Bocksnick, Creenna	05/19	633.27
Bocksnick, Jesse	07/18	1,164.67
Bocksnick, Jesse	08/18	890.99
Bocksnick, Jesse	08/18	96.35
Bocksnick, Jesse	10/18	49.15
Bocksnick, Jesse	11/18	1,227.95
Bocksnick, Jesse	12/18	562.07
Bocksnick, Jesse	01/19	290.75
Bocksnick, Jesse	02/19	153.30
Bocksnick, Jesse	04/19	400.61
Bond, Jason	09/18	278.30
Boulton, Kris	07/18	110.04
Boulton, Kris	08/18	70.14
Boulton, Kris	10/18	625.76
Boulton, Kris	12/18	192.36

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Payee	Date Paid	Amount Paid
Boulton, Kris	03/19	112.56
Boulton, Kris	04/19	84.00
Boulton, Kris	05/19	98.28
Boulton, Kris	06/19	90.72
Bowen, Dianna	07/18	404.68
Bowen, Dianna	08/18	138.18
Bowen, Dianna	09/18	190.26
Bowen, Dianna	10/18	561.28
Bowen, Dianna	11/18	204.12
Bowen, Dianna	01/19	285.60
Bowen, Dianna	02/19	222.18
Bowen, Dianna	04/19	348.26
Bowen, Dianna	04/19	141.54
Bowen, Dianna	06/19	253.68
Bowie, Joyce	07/18	72.24
Bowie, Joyce	08/18	98.28
Bowie, Joyce	09/18	34.44
Bowie, Joyce	10/18	50.82
Bowie, Joyce	11/18	90.72
Bowie, Joyce	12/18	65.10
Bowie, Joyce	01/19	49.14
Bowie, Joyce	02/19	55.86
Bowie, Joyce	03/19	65.52
Bowie, Joyce	04/19	61.74
Bowie, Joyce	05/19	69.72
Bowie, Joyce	06/19	38.64
Boyce, Dalaina	08/18	165.85
Boyd, John	08/18	394.80
Boyd, John	09/18	88.20
Boyd, John	01/19	243.60
Boyd, John	02/19	168.84
Bragg, Hope	07/18	393.96
Bragg, Hope	08/18	408.04
Bragg, Hope	09/18	278.88
Bragg, Hope	10/18	748.12
Bragg, Hope	10/18	734.96
Bragg, Hope	11/18	433.44
Bragg, Hope	12/18	921.15
Bragg, Hope	03/19	876.96
Bragg, Hope	04/19	385.69
Bragg, Hope	05/19	163.80
Bragg, Hope	06/19	269.64
Brasel, Annette	04/19	86.07
Bridges, Kathleen	12/18	360.42
Bridges, Rebecca	07/18	252.84
Bridges, Rebecca	08/18	213.36
Bridges, Rebecca	04/19	95.76
Bridges, Rebecca	06/19	219.24
Bridges, Robin	07/18	294.00
Bridges, Robin	08/18	705.18
Bridges, Robin	09/18	414.54
Bridges, Robin	10/18	419.58
Bridges, Robin	11/18	231.00
Bridges, Robin	12/18	392.28
Bridges, Robin	01/19	56.28
Bridges, Robin	02/19	386.40
Bridges, Robin	03/19	548.52
Bridges, Robin	04/19	175.56
Bridges, Robin	05/19	440.16
Bridges, Robin	06/19	302.40
Brown, Beverly	05/19	99.35
Brown, Donald	08/18	12.60
Brown, Donald	10/18	531.77

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Brown, Donald	12/18	193.20
Brown, Donald	01/19	114.30
Brown, Donald	04/19	10.00
Brown, Donald	05/19	25.20
Brown, Donald	06/19	10.00
Brown, Drew	08/18	370.86
Brown, Drew	09/18	221.76
Brown, Drew	10/18	299.88
Brown, Drew	10/18	757.69
Brown, Drew	11/18	490.56
Brown, Drew	12/18	82.32
Brown, Drew	12/18	110.88
Brown, Drew	02/19	102.48
Brown, Drew	03/19	228.27
Brown, Drew	04/19	279.72
Brown, Drew	05/19	1,263.07
Brown, Drew	06/19	236.88
Brown, Drew	06/19	673.88
Brown, Lisa	05/19	24.36
Brown, Michael	08/18	26.04
Brown, Michael	12/18	1,461.60
Brown, Michael	01/19	383.60
Brown, Michael	03/19	153.19
Brown, Michael	04/19	90.72
Brown, Michael	05/19	89.04
Brown, Michael	06/19	248.13
Brown, Rhoda	05/19	16.52
Brown, Sara	12/18	183.12
Brown, Sara	12/18	131.88
Brown, Sara	01/19	25.20
Brown, Sara	02/19	258.72
Brown, Sara	03/19	1,102.25
Brown, Sara	03/19	147.84
Brown, Sara	04/19	289.44
Brown, Sara	05/19	28.56
Brown, Sara	06/19	240.24
Bullington, Leigh	07/18	738.81
Bullington, Leigh	08/18	544.74
Bullington, Leigh	10/18	2,700.34
Bullington, Leigh	10/18	154.14
Bullington, Leigh	12/18	536.76
Bullington, Leigh	01/19	440.82
Bullington, Leigh	02/19	334.32
Bullington, Leigh	05/19	466.36
Bullington, Leigh	05/19	504.58
Bullington, Leigh	06/19	754.74
Burge's	12/18	45.24
Burnett, Sagely	05/19	26.04
Burnett, Sagely	06/19	38.64
Business Retention and Expansion Interna	05/19	1,500.00
Butts, Thomas	09/18	220.80
Butts, Thomas	11/18	1,046.85
Butts, Thomas	12/18	226.45
Butts, Thomas	02/19	270.84
Butts, Thomas	02/19	1,477.16
Butts, Thomas	06/19	393.50
Byers, Patrick	04/19	226.08
Byers, Patrick	06/19	94.92

C

Payee	Date Paid	Amount Paid
CADC	09/18	124.00

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
CADC	05/19	80.00
CTS, LLC (Conway Transportation Service	12/18	3,875.43
Caldwell, Shannon	08/18	61.82
Caldwell, Shannon	10/18	58.80
Campbell, Laura	08/18	70.86
Campbell, Laura	04/19	142.80
Campbell, Laura	05/19	285.45
Campbell, Laura	06/19	189.15
Canada, Lori	07/18	585.76
Canada, Lori	08/18	195.98
Canada, Lori	09/18	44.52
Canada, Lori	10/18	42.08
Canada, Lori	11/18	188.16
Canada, Lori	01/19	254.52
Canada, Lori	02/19	94.92
Canada, Lori	04/19	232.61
Canada, Lori	06/19	305.76
Cantrell, Janet	07/18	412.31
Cantrell, Janet	08/18	405.29
Cantrell, Janet	09/18	33.60
Cantrell, Janet	10/18	218.40
Cantrell, Janet	11/18	115.92
Cantrell, Janet	12/18	166.43
Cantrell, Janet	01/19	158.76
Cantrell, Janet	02/19	191.52
Cantrell, Janet	03/19	193.20
Cantrell, Janet	04/19	227.64
Cantrell, Janet	05/19	110.41
Cantrell, Janet	06/19	139.44
Capps, Charles	03/19	432.50
Capps, Charles	04/19	95.03
Caraway, Jennifer	07/18	495.18
Caraway, Jennifer	08/18	1,522.54
Caraway, Jennifer	08/18	474.84
Caraway, Jennifer	09/18	558.60
Caraway, Jennifer	11/18	168.84
Caraway, Jennifer	11/18	559.44
Caraway, Jennifer	12/18	256.20
Caraway, Jennifer	12/18	260.40
Caraway, Jennifer	02/19	512.12
Caraway, Jennifer	03/19	340.20
Caraway, Jennifer	04/19	181.44
Caraway, Jennifer	05/19	551.46
Caraway, Jennifer	06/19	634.62
Carder, Danny	07/18	294.55
Carpenter, Julian	07/18	426.82
Carpenter, Julian	08/18	269.64
Carpenter, Julian	09/18	116.76
Carpenter, Julian	10/18	105.84
Carpenter, Julian	11/18	130.20
Carpenter, Julian	12/18	211.31
Carpenter, Julian	01/19	120.12
Carpenter, Julian	02/19	36.84
Carpenter, Julian	03/19	187.32
Carpenter, Julian	04/19	189.42
Carpenter, Julian	05/19	187.74
Carpenter, Julian	06/19	38.64
Carroll, Amy	07/18	450.24
Carroll, Amy	08/18	342.30
Carroll, Amy	08/18	999.65
Carroll, Amy	09/18	317.52
Carroll, Amy	10/18	207.90
Carroll, Amy	11/18	126.84

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Carson, Janet	07/18	184.00
Carson, Janet	08/18	200.25
Carson, Janet	08/18	28.50
Carson, Janet	08/18	286.24
Carson, Janet	09/18	67.18
Carson, Janet	10/18	139.00
Carson, Janet	10/18	284.00
Carson, Janet	11/18	105.11
Carson, Janet	11/18	111.40
Carson, Janet	12/18	76.52
Carson, Janet	01/19	213.06
Carson, Janet	05/19	181.88
Carter, Michelle	08/18	473.36
Carter, Michelle	09/18	79.80
Carter, Michelle	10/18	103.32
Carter, Michelle	11/18	282.24
Carter, Michelle	12/18	408.15
Carter, Michelle	01/19	45.36
Carter, Michelle	02/19	252.12
Carter, Michelle	04/19	513.71
Carter, Michelle	06/19	128.52
Cartwright, Richard	07/18	159.60
Cartwright, Richard	09/18	319.20
Cartwright, Richard	09/18	269.64
Cartwright, Richard	09/18	202.74
Cartwright, Richard	01/19	980.70
Cartwright, Richard	02/19	398.58
Cartwright, Richard	03/19	156.59
Cartwright, Richard	04/19	605.33
Cartwright, Richard	05/19	152.04
Cartwright, Richard	06/19	360.36
Cash, Robert	04/19	578.30
Caston, Torrie	07/18	664.17
Caston, Torrie	08/18	72.66
Caston, Torrie	09/18	1,083.51
Caston, Torrie	10/18	202.44
Caston, Torrie	11/18	227.48
Caston, Torrie	12/18	176.32
Caston, Torrie	01/19	157.08
Caston, Torrie	02/19	236.04
Caston, Torrie	03/19	212.52
Caston, Torrie	04/19	117.60
Caston, Torrie	05/19	146.16
Caston, Torrie	06/19	46.20
Caston, Tyler	07/18	375.48
Caston, Tyler	08/18	499.25
Caston, Tyler	09/18	249.90
Caston, Tyler	10/18	92.40
Caston, Tyler	11/18	54.18
Caston, Tyler	12/18	194.04
Caston, Tyler	01/19	49.56
Caston, Tyler	02/19	92.82
Caston, Tyler	03/19	223.44
Caston, Tyler	04/19	186.48
Caston, Tyler	05/19	295.68
Caston, Tyler	06/19	137.37
Caston, Tyler	06/19	63.00
Catfish Farmers of America	02/19	210.00
Catfish Farmers of America	02/19	195.00
Cato, Aaron	11/18	175.56
Cato, Aaron	01/19	220.32
Cato, Aaron	03/19	166.15
Cato, Aaron	05/19	637.66

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Cato, Sarah	07/18	168.00
Cato, Sarah	09/18	359.27
Cato, Sarah	02/19	166.32
Causey, Katrina	07/18	808.15
Causey, Katrina	09/18	807.54
Causey, Katrina	12/18	245.92
Causey, Katrina	03/19	302.40
Causey, Katrina	04/19	189.42
Causey, Katrina	05/19	183.96
Champion Tours and Travel, Inc.	09/18	1,250.00
Champion Tours and Travel, Inc.	01/19	210.00
Champion Tours and Travel, Inc.	04/19	1,190.00
Chaney, Henry	02/19	51.35
Chaney, Rachel	08/18	37.80
Chaney, Rachel	09/18	22.26
Chaney, Rachel	10/18	137.61
Chaney, Rachel	11/18	22.19
Chaney, Rachel	12/18	44.94
Chaney, Rachel	01/19	23.52
Chaney, Rachel	02/19	55.86
Chaney, Rachel	03/19	196.98
Chaney, Rachel	04/19	455.95
Chaney, Rachel	05/19	215.46
Chaney, Rachel	06/19	19.32
Cheevers, Joyce	04/19	21.00
Cheevers, Joyce	05/19	13.44
Cheevers, Joyce	06/19	86.10
Clark, F	07/18	1,277.33
Clark, F	10/18	248.26
Clark, F	11/18	118.56
Clark, F	12/18	164.33
Clark, F	12/18	144.58
Clark, F	02/19	390.00
Clark, F	03/19	276.04
Clark, F	03/19	386.22
Clark, F	04/19	392.89
Clark, F	06/19	118.61
Clark, F	06/19	225.63
Clark, Karen	05/19	25.20
Clark, Nancy	05/19	25.20
Clark, Tracy	12/18	117.00
Clayton, Tara	12/18	37.04
Cleek, Keith	07/18	643.90
Cleek, Keith	07/18	1,004.39
Cleek, Keith	08/18	1,163.74
Cleek, Keith	09/18	1,923.23
Cleek, Keith	10/18	2,823.46
Cleek, Keith	11/18	1,131.20
Cleek, Keith	12/18	898.36
Cleek, Keith	02/19	1,230.57
Cleek, Keith	03/19	1,967.89
Cleek, Keith	03/19	1,528.40
Cleek, Keith	04/19	846.83
Cleek, Keith	05/19	1,783.35
Clement, Carol	08/18	30.24
Clement, Carol	09/18	94.08
Clement, Carol	10/18	1,324.96
Clement, Carol	10/18	149.52
Clement, Carol	11/18	156.24
Clement, Carol	12/18	371.23
Clement, Carol	01/19	78.12
Clement, Carol	02/19	118.44
Clement, Carol	03/19	170.52

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Clement, Carol	04/19	233.52
Clement, Carol	05/19	66.36
Clement, Carol	06/19	90.72
Clemons, Jerry	08/18	143.04
Clemons, Jerry	09/18	128.52
Clemons, Jerry	09/18	68.03
Clemons, Jerry	02/19	77.81
Clemons, Jerry	03/19	8.44
Clemons, Jerry	04/19	93.24
Clemons, Jerry	05/19	126.00
Clemons, Jerry	05/19	87.50
Clevenger, Debra	03/19	162.12
Clevenger, Debra	05/19	161.28
Cline Tours, Inc	09/18	2,058.00
Cline, Sammy	07/18	521.64
Coats, Robert	07/18	651.42
Coats, Robert	08/18	941.95
Coats, Robert	08/18	854.70
Coats, Robert	09/18	943.28
Coats, Robert	10/18	589.92
Coats, Robert	10/18	1,091.01
Coats, Robert	11/18	537.18
Coats, Robert	12/18	398.16
Coats, Robert	12/18	1,199.20
Coats, Robert	01/19	263.16
Coats, Robert	02/19	581.28
Coats, Robert	03/19	427.98
Coats, Robert	04/19	551.70
Coats, Robert	05/19	270.69
Coats, Robert	06/19	845.53
Cody, Mary	09/18	116.76
Cody, Mary	11/18	254.10
Cody, Mary	12/18	56.70
Cody, Mary	01/19	53.76
Cody, Mary	02/19	91.56
Cody, Mary	03/19	103.32
Cody, Mary	04/19	78.54
Cody, Mary	05/19	150.36
Cody, Mary	06/19	39.48
Cofer, Amy	07/18	455.45
Cofer, Amy	08/18	433.38
Cofer, Amy	09/18	272.16
Cofer, Amy	10/18	159.60
Cofer, Amy	11/18	199.92
Cofer, Amy	12/18	183.67
Cofer, Amy	01/19	133.56
Cofer, Amy	02/19	158.34
Cofer, Amy	03/19	448.98
Cofer, Amy	04/19	174.30
Cofer, Amy	05/19	288.96
Cofer, Amy	06/19	138.60
Coffman, MaLinda	08/18	67.20
Coffman, MaLinda	09/18	67.20
Coffman, MaLinda	10/18	151.20
Coffman, MaLinda	11/18	109.20
Coffman, MaLinda	12/18	271.21
Coffman, MaLinda	01/19	26.04
Coffman, MaLinda	02/19	68.04
Coffman, MaLinda	03/19	230.39
Coffman, MaLinda	04/19	117.60
Coffman, MaLinda	05/19	290.45
Coffman, MaLinda	06/19	168.84
Cole, Amy	03/19	56.28

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Cole, Amy	06/19	25.20
Cole, Mary	08/18	26.62
Coley, Annie	05/19	58.80
Collie, Leah	07/18	118.44
Collie, Leah	04/19	98.57
Collins, Billie	08/18	508.22
Collins, Billie	09/18	42.00
Collins, Billie	10/18	137.76
Collins, Billie	11/18	43.68
Collins, Billie	12/18	36.96
Collins, Billie	02/19	177.24
Collins, Billie	02/19	169.68
Collins, Billie	03/19	305.21
Collins, Billie	04/19	82.32
Collins, Billie	05/19	293.81
Collins, Billie	06/19	186.06
Collins, Millie	07/18	10.08
Collins, Millie	08/18	29.40
Collins, Millie	09/18	67.20
Collins, Millie	10/18	118.44
Collins, Millie	11/18	96.60
Collins, Millie	12/18	367.37
Collins, Millie	01/19	21.00
Collins, Millie	02/19	234.21
Collins, Millie	03/19	158.88
Collins, Millie	04/19	204.16
Collins, Millie	05/19	154.37
Collins, Millie	06/19	88.20
Colorado 4-H Foundation, Inc	12/18	10,075.00
Colorado 4-H Foundation, Inc	12/18	900.00
Colorado 4-H Foundation, Inc	01/19	25.00
Conner, Jennifer	09/18	479.00
Conner, Jennifer	10/18	1,836.80
Conner, Jennifer	10/18	457.54
Conner, Jennifer	04/19	1,007.12
Conner, Jennifer	06/19	1,209.79
Conner, Jennifer	06/19	438.74
Conway, Chelsea	07/18	718.82
Conway, Chelsea	08/18	190.68
Conway, Chelsea	09/18	1,168.93
Conway, Chelsea	10/18	202.44
Conway, Chelsea	12/18	419.50
Conway, Chelsea	12/18	689.33
Conway, Chelsea	01/19	86.52
Conway, Chelsea	02/19	225.60
Conway, Chelsea	03/19	500.73
Conway, Chelsea	04/19	362.88
Conway, Chelsea	05/19	581.01
Conway, Chelsea	06/19	219.24
Cook, Juanita	07/18	34.86
Cook, Juanita	09/18	24.36
Cook, Juanita	10/18	45.36
Cook, Juanita	11/18	70.98
Cook, Juanita	12/18	50.40
Cook, Juanita	01/19	22.68
Cook, Juanita	02/19	56.28
Cook, Juanita	03/19	65.52
Cook, Juanita	04/19	52.08
Cook, Juanita	05/19	35.28
Cook, Juanita	06/19	26.88
Cook, Maleigha	07/18	213.36
Cook, Maleigha	08/18	278.88
Cook, Maleigha	09/18	136.92

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Cook, Maleigha	10/18	308.28
Cook, Maleigha	11/18	165.48
Cook, Maleigha	12/18	304.08
Cook, Maleigha	01/19	141.12
Cook, Maleigha	02/19	156.24
Cook, Maleigha	03/19	202.44
Cook, Maleigha	05/19	400.26
Cook, Maleigha	06/19	84.84
Cooley, Christine	07/18	179.34
Cooley, Christine	08/18	305.34
Cooley, Christine	09/18	607.74
Cooley, Christine	10/18	186.48
Cooley, Christine	11/18	310.38
Cooley, Christine	12/18	85.68
Cooley, Christine	01/19	94.08
Cooley, Christine	03/19	414.78
Cooley, Christine	03/19	64.26
Cooley, Christine	04/19	273.00
Cooley, Christine	05/19	199.50
Cooley, Christine	06/19	69.30
Cooper, Anita	07/18	520.16
Cooper, Anita	08/18	196.08
Cooper, Anita	09/18	122.64
Cooper, Anita	10/18	28.56
Cooper, Anita	11/18	228.48
Cooper, Anita	12/18	153.72
Cooper, Anita	01/19	132.72
Cope, Felecia	05/19	115.08
Copeland, Victoria	07/18	415.71
Copeland, Victoria	08/18	165.73
Copeland, Victoria	09/18	181.02
Copeland, Victoria	10/18	91.14
Copeland, Victoria	11/18	118.44
Copeland, Victoria	12/18	133.84
Copeland, Victoria	02/19	179.76
Copeland, Victoria	03/19	294.84
Copeland, Victoria	04/19	381.36
Copeland, Victoria	05/19	332.64
Copeland, Victoria	06/19	167.16
Cowart, Amanda	08/18	9.66
Cowart, Amanda	09/18	6.72
Cowart, Amanda	10/18	50.82
Cowart, Amanda	11/18	62.16
Cowart, Amanda	12/18	41.58
Cowart, Amanda	02/19	70.98
Cowart, Amanda	03/19	41.58
Cowart, Amanda	03/19	18.90
Craighead County Lodging, LLC	12/18	2,963.53
Crane, Alison	07/18	161.28
Crane, Alison	08/18	301.92
Crane, Alison	09/18	111.72
Crane, Alison	10/18	178.92
Crane, Alison	11/18	220.92
Crane, Alison	12/18	84.00
Crane, Alison	01/19	126.84
Crane, Alison	02/19	123.06
Crane, Alison	03/19	111.30
Crane, Alison	04/19	200.34
Crane, Alison	05/19	178.08
Crane, Alison	06/19	201.82
Crockett, Amber	06/19	67.20
Crow, Mitch	06/19	381.88
Crumpler, Donna	05/19	96.60

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Cullum, Katherine	07/18	332.95
Cullum, Katherine	08/18	65.52
Cullum, Katherine	09/18	278.90
Cullum, Katherine	10/18	470.98
Cullum, Katherine	12/18	173.22
Cullum, Katherine	02/19	68.88
Cullum, Katherine	03/19	124.32
Cullum, Katherine	04/19	81.06
Cullum, Katherine	05/19	224.28
Cullum, Katherine	06/19	16.80
Cunningham, Beverly	03/19	65.52
Cunningham, Beverly	05/19	78.12
Cunningham, Kutcher	07/18	520.35
Cunningham, Kutcher	07/18	1,009.24
Cunningham, Kutcher	08/18	571.84
Cunningham, Kutcher	10/18	446.04
Cunningham, Kutcher	10/18	1,105.15
Cunningham, Kutcher	11/18	316.68
Cunningham, Kutcher	11/18	372.63
Cunningham, Kutcher	12/18	307.57
Cunningham, Kutcher	01/19	159.60
Cunningham, Kutcher	02/19	182.28
Cunningham, Kutcher	03/19	429.35
Cunningham, Kutcher	04/19	152.88
Cunningham, Kutcher	05/19	370.44
Cunningham, Kutcher	05/19	296.31
Cunningham, Kutcher	06/19	947.06
Curtis, Melody	05/19	25.20
Cuzzort, Ashley	07/18	91.56
Cuzzort, Ashley	08/18	120.54
Cuzzort, Ashley	09/18	70.56
Cuzzort, Ashley	10/18	79.80
Cuzzort, Ashley	11/18	64.68
Cuzzort, Ashley	12/18	339.51
Cuzzort, Ashley	01/19	123.48
Cuzzort, Ashley	02/19	223.44
Cuzzort, Ashley	03/19	149.52
Cuzzort, Ashley	04/19	350.82
Cuzzort, Ashley	05/19	145.32
Cuzzort, Ashley	06/19	105.84

D

Payee	Date Paid	Amount Paid
Daigle, Courtney	04/19	882.58
Daniels, Michael	07/18	442.13
Daniels, Michael	08/18	1,961.81
Daniels, Michael	09/18	109.20
Daniels, Michael	09/18	1,429.08
Daniels, Michael	10/18	498.66
Daniels, Michael	11/18	345.08
Daniels, Michael	12/18	168.00
Daniels, Michael	02/19	1,300.40
Daniels, Michael	03/19	551.87
Daniels, Michael	04/19	203.28
Daniels, Michael	05/19	359.10
Daniels, Michael	06/19	108.36
Danner, Brandi	07/18	161.28
Danner, Brandi	10/18	17.22
Daughhetee, Cloyis	10/18	809.76
David, Sarah	07/18	1,119.70
David, Sarah	11/18	46.20
David, Sarah	06/19	120.96

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Davis, Allen	07/18	134.40
Davis, Allen	07/18	330.96
Davis, Allen	08/18	155.82
Davis, Allen	09/18	349.44
Davis, Allen	10/18	162.54
Davis, Allen	11/18	881.27
Davis, Allen	11/18	1,091.50
Davis, Allen	12/18	51.44
Davis, Allen	01/19	77.28
Davis, Allen	01/19	265.50
Davis, Allen	02/19	98.70
Davis, Allen	03/19	236.04
Davis, Allen	04/19	165.06
Davis, Allen	05/19	363.72
Davis, Allen	06/19	413.03
Davis, Brandi	07/18	107.10
Davis, Brandi	08/18	209.52
Davis, Brandi	09/18	105.00
Davis, Brandi	10/18	173.88
Davis, Brandi	11/18	100.80
Davis, Brandi	12/18	328.44
Davis, Brandi	01/19	70.56
Davis, Brandi	02/19	304.08
Davis, Brandi	03/19	199.50
Davis, Brandi	04/19	210.84
Davis, Brandi	05/19	258.30
Davis, Brandi	06/19	213.78
Davis, Holli	07/18	62.16
Davis, Holli	08/18	39.48
Davis, Holli	09/18	81.06
Davis, Holli	10/18	111.72
Davis, Holli	11/18	226.38
Davis, Holli	12/18	101.64
Davis, Holli	01/19	62.16
Davis, Holli	02/19	88.62
Davis, Jason	11/18	441.84
Davis, Jason	01/19	645.96
Davis, Jason	01/19	493.08
Davis, Jason	02/19	106.02
Davis, Jason	03/19	148.60
Davis, Jason	05/19	175.92
Davis, Matthew	07/18	826.56
Davis, Matthew	08/18	955.08
Davis, Matthew	09/18	617.40
Davis, Matthew	10/18	252.84
Davis, Matthew	11/18	115.92
Davis, Matthew	12/18	435.60
Davis, Matthew	02/19	1,415.72
Davis, Matthew	03/19	189.84
Davis, Matthew	04/19	78.12
Davis, Matthew	05/19	308.28
Davis, Matthew	06/19	192.36
Davis, Terrell	08/18	1,533.34
Davis, Terrell	08/18	204.96
Davis, Terrell	09/18	223.86
Davis, Terrell	10/18	547.52
Davis, Terrell	11/18	250.32
Davis, Terrell	12/18	520.18
Davis, Terrell	01/19	292.32
Davis, Terrell	02/19	272.16
Davis, Terrell	02/19	693.32
Davis, Terrell	03/19	653.04
Davis, Terrell	04/19	656.56

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Davis, Terrell	05/19	828.58
Davis, Terrell	06/19	174.72
Dawson, Bessie	07/18	157.08
DeQueen/Sevier Co Chamber of Commerce	01/19	100.00
DeRossitte, Debra	07/18	582.18
DeRossitte, Debra	08/18	31.08
DeRossitte, Debra	09/18	403.07
DeRossitte, Debra	10/18	204.96
DeRossitte, Debra	10/18	2,119.89
DeRossitte, Debra	11/18	199.08
DeRossitte, Debra	12/18	271.38
DeRossitte, Debra	01/19	29.40
DeRossitte, Debra	02/19	170.52
DeRossitte, Debra	03/19	63.00
DeRossitte, Debra	04/19	655.54
DeRossitte, Debra	05/19	215.22
DeRossitte, Debra	06/19	74.76
DeVries, Eric	07/18	100.80
DeVries, Eric	12/18	37.80
DeVries, Eric	02/19	282.20
DeVries, Eric	05/19	36.12
Dearin, Rose	03/19	89.04
Dearin, Rose	05/19	89.04
Delozier, Donna	08/18	958.60
Delozier, Donna	03/19	490.35
Dement, Karla	07/18	735.31
Dement, Karla	08/18	417.66
Dement, Karla	09/18	878.64
Dement, Karla	10/18	83.16
Dement, Karla	02/19	298.20
Dement, Karla	03/19	189.73
Dement, Karla	04/19	220.08
Dement, Karla	05/19	322.56
Dement, Karla	06/19	160.44
DiCicco, Michael	08/18	26.04
Dillon, Joseph	09/18	35.81
Dingman, Ashley	07/18	95.76
Dingman, Ashley	07/18	206.45
Dingman, Ashley	11/18	98.28
Dingman, Ashley	01/19	95.76
Dingman, Ashley	02/19	237.33
Dingman, Ashley	04/19	55.26
Dingman, Ashley	04/19	119.70
Dobbins, Catherine	06/19	185.00
Dodge, Diane	07/18	180.60
Dodge, Diane	08/18	114.66
Dodge, Diane	09/18	83.16
Dodge, Diane	10/18	73.92
Dodge, Diane	11/18	102.06
Dodge, Diane	12/18	45.78
Doherty, Ryan	02/19	816.34
Doherty, Ryan	05/19	163.65
Dorn, Wilma	05/19	52.08
Douglas, Hanan	08/18	458.55
Douglas, Hanan	09/18	137.76
Douglas, Hanan	10/18	119.28
Douglas, Hanan	11/18	569.52
Douglas, Hanan	12/18	630.84
Douglas, Hanan	01/19	144.48
Douglas, Hanan	02/19	322.56
Douglas, Hanan	03/19	403.20
Douglas, Hanan	04/19	216.72
Douglas, Hanan	05/19	68.88

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Douglas, Hanan	06/19	134.65
Douglas, Hanan	06/19	66.36
Downey, Ashdon	07/18	33.60
Downey, Ashdon	08/18	6.72
Downey, Ashdon	09/18	21.00
Downey, Ashdon	10/18	13.44
Downey, Ashdon	11/18	33.74
Downey, Ashdon	12/18	81.48
Downey, Ashdon	01/19	25.20
Downey, Ashdon	02/19	84.42
Downey, Ashdon	03/19	67.20
Downey, Ashdon	04/19	61.32
Downey, Ashdon	05/19	115.92
Downey, Ashdon	06/19	87.36
Draper, Kristal	07/18	71.40
Draper, Kristal	08/18	161.28
Draper, Kristal	09/18	143.88
Draper, Kristal	10/18	182.28
Draper, Kristal	11/18	160.44
Draper, Kristal	12/18	80.22
Draper, Kristal	01/19	54.60
Draper, Kristal	02/19	157.92
Draper, Kristal	03/19	157.08
Draper, Kristal	04/19	178.08
Draper, Kristal	05/19	194.46
Draper, Kristal	06/19	212.10
Driggers, Jimmy	07/18	373.80
Driggers, Jimmy	08/18	758.78
Driggers, Jimmy	10/18	389.76
Driggers, Jimmy	10/18	226.80
Driggers, Jimmy	11/18	514.08
Driggers, Jimmy	12/18	295.68
Driggers, Jimmy	01/19	129.78
Driggers, Jimmy	02/19	322.98
Driggers, Jimmy	03/19	293.58
Driggers, Jimmy	04/19	520.52
Driggers, Jimmy	05/19	575.94
Driggers, Jimmy	06/19	690.90
Drombetta, Stephanie	05/19	25.20
Due, Carla	07/18	515.92
Due, Carla	08/18	101.64
Due, Carla	09/18	139.86
Due, Carla	09/18	268.58
Due, Carla	10/18	820.25
Due, Carla	11/18	107.94
Due, Carla	12/18	542.28
Due, Carla	12/18	334.27
Due, Carla	02/19	133.14
Due, Carla	03/19	413.83
Due, Carla	04/19	377.64
Due, Carla	05/19	163.00
Due, Carla	06/19	168.42
Dunn, Julianne	09/18	483.16
Dunn, Julianne	10/18	167.96
Dunn, Julianne	11/18	647.06
Dunn, Julianne	11/18	304.12
Dunn, Julianne	11/18	182.28
Dunn, Julianne	12/18	270.06
Dunn, Julianne	12/18	235.59
Dunn, Julianne	02/19	117.60
Dunn, Julianne	02/19	100.00
Dunn, Julianne	03/19	158.76
Dunn, Julianne	04/19	501.96

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Dunn, Julianne	05/19	149.77
Dunn, Julianne	06/19	540.12
Dunn, Julianne	06/19	163.15
Duquette, Joseph	12/18	42.44
Duxmen Lodge, LLC	09/18	4,230.00
Dykes, Alexander	06/19	109.88

E

Payee	Date Paid	Amount Paid
Easley, Elizabeth	07/18	490.77
Easley, Elizabeth	08/18	945.65
Easley, Elizabeth	09/18	179.76
Easley, Elizabeth	10/18	239.40
Easley, Elizabeth	11/18	520.81
Easley, Elizabeth	12/18	533.39
Easley, Elizabeth	01/19	215.88
Easley, Elizabeth	02/19	635.78
Easley, Elizabeth	03/19	682.08
Easley, Elizabeth	04/19	304.08
Easley, Elizabeth	05/19	617.83
Easley, Elizabeth	06/19	254.94
Edwards, Caramie	07/18	173.04
Edwards, Caramie	08/18	182.28
Edwards, Caramie	09/18	70.56
Edwards, Caramie	10/18	225.96
Edwards, Caramie	11/18	412.44
Edwards, Caramie	12/18	107.94
Edwards, Caramie	01/19	262.92
Edwards, Caramie	02/19	155.40
Edwards, Caramie	03/19	423.36
Edwards, Caramie	04/19	580.33
Edwards, Caramie	05/19	220.92
Edwards, Caramie	06/19	321.72
Edwards, Caramie	06/19	145.32
Edwards, Rachel	10/18	67.20
Edwards, Rachel	11/18	64.68
Edwards, Rachel	12/18	88.20
Edwards, Rachel	01/19	42.00
Edwards, Rachel	02/19	50.40
Edwards, Rachel	03/19	16.80
Edwards, Rachel	05/19	120.12
Edwards, Terrika	05/19	30.24
Elam, Rollins	08/18	164.07
Elam, Rollins	09/18	58.37
Elam, Rollins	06/19	148.32
Elkins, Christopher	07/18	313.13
Elkins, Christopher	08/18	327.88
Elkins, Christopher	09/18	244.14
Elkins, Christopher	10/18	84.11
Elkins, Christopher	02/19	233.01
Ellison, Chandra	10/18	5.88
Ellison, Chandra	03/19	84.00
Ellison, Ginger	05/19	71.40
Emerson, Michael	08/18	341.20
Emerson, Michael	12/18	81.80
Emerson, Michael	06/19	285.01
Emory University	12/18	1,675.00
Engle, Janelle	08/18	194.46
Engle, Janelle	09/18	87.78
Engle, Janelle	10/18	126.42
Engle, Janelle	11/18	40.74
Engle, Janelle	12/18	89.46

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Engle, Janelle	01/19	43.68
Engle, Janelle	02/19	94.92
Engle, Janelle	05/19	89.04
Engle, Janelle	06/19	89.46
English, Charla	09/18	3.78
Enoch, Sarah	07/18	385.14
Enoch, Sarah	08/18	585.41
Enoch, Sarah	09/18	167.16
Enoch, Sarah	10/18	81.06
Enoch, Sarah	11/18	78.96
Enoch, Sarah	01/19	310.80
Enoch, Sarah	01/19	195.72
Enoch, Sarah	02/19	200.76
Enoch, Sarah	03/19	238.56
Enoch, Sarah	04/19	231.00
Enoch, Sarah	05/19	294.00
Epsilon Sigma Phi	11/18	95.00
Espinoza, Leonel	07/18	1,406.58
Espinoza, Leonel	08/18	1,288.56
Espinoza, Leonel	09/18	814.80
Espinoza, Leonel	10/18	757.68
Espinoza, Leonel	11/18	886.20
Espinoza, Leonel	12/18	746.76
Espinoza, Leonel	02/19	1,221.72
Espinoza, Leonel	03/19	208.62
Espinoza, Leonel	06/19	1,420.44
Evans, Nancy	01/19	5.04
Evans, Nancy	04/19	181.86
Evans, Nancy	05/19	7.56
Evans, Nancy	06/19	123.48

F

Payee	Date Paid	Amount Paid
FRESHFARM Markets Inc	10/18	2,475.00
Fall, Tracy	07/18	162.12
Fall, Tracy	10/18	52.08
Fall, Tracy	12/18	17.64
Fall, Tracy	03/19	77.28
Farabough, John	07/18	648.90
Farabough, John	08/18	656.88
Farabough, John	09/18	640.92
Farabough, John	10/18	288.12
Farabough, John	11/18	324.24
Farabough, John	12/18	383.88
Farabough, John	01/19	71.40
Farabough, John	02/19	721.40
Farabough, John	03/19	259.98
Farabough, John	04/19	372.12
Farabough, John	05/19	447.30
Farabough, John	06/19	489.30
Farnam, Tammy	11/18	14.28
Farnam, Tammy	05/19	37.80
Faske, Travis	08/18	448.28
Faske, Travis	09/18	134.78
Faske, Travis	10/18	953.19
Faske, Travis	11/18	81.27
Faske, Travis	11/18	82.50
Faske, Travis	12/18	112.89
Faske, Travis	12/18	660.91
Faske, Travis	12/18	58.84
Faske, Travis	01/19	380.11
Faske, Travis	02/19	91.51

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Faske, Travis	02/19	122.63
Faske, Travis	02/19	287.82
Faske, Travis	03/19	371.82
Faske, Travis	03/19	181.97
Faske, Travis	04/19	111.72
Faske, Travis	06/19	132.95
Felcor Myrtle Beach Kingston Lessee, LLC	10/18	14,541.36
Felts, Stephen	12/18	37.04
Felts, Stephen	01/19	135.38
Fenton, Clyde	12/18	165.97
Fenton, Clyde	12/18	190.12
Fenton, Clyde	02/19	194.82
Fenton, Clyde	02/19	338.44
Fenton, Clyde	03/19	436.68
Fenton, Clyde	03/19	314.15
Fenton, Clyde	04/19	202.44
Fenton, Clyde	05/19	156.36
Fenton, Clyde	06/19	102.90
FieldWatch, Inc	03/19	6,500.00
Fields, Erica	07/18	469.71
Fields, Erica	08/18	203.09
Fields, Erica	09/18	252.93
Fields, Erica	10/18	176.65
Fields, Erica	12/18	44.52
Fields, Erica	12/18	196.74
Fields, Erica	02/19	272.68
Fields, Erica	03/19	167.03
Fields, Erica	04/19	119.51
Fields, Erica	05/19	122.28
Fields, Erica	06/19	589.64
Finkenbinder, Ariel	11/18	296.94
Fish, JoAnn	05/19	25.20
Flaherty, Gay	05/19	19.13
Fleming, Rita	10/18	1,135.69
Fleming, Rita	05/19	2,011.44
Floyd, Chase	04/19	443.01
Food Distribution Research Society	12/18	114,518.42
Ford, Victor	07/18	2,682.33
Ford, Victor	08/18	2,662.55
Ford, Victor	09/18	3,277.94
Ford, Victor	10/18	1,616.28
Ford, Victor	11/18	3,238.73
Ford, Victor	12/18	2,189.37
Ford, Victor	01/19	1,580.83
Ford, Victor	02/19	2,887.70
Ford, Victor	03/19	2,434.24
Ford, Victor	04/19	3,143.49
Ford, Victor	05/19	2,793.89
Ford, Victor	06/19	2,868.94
Ford, Victor	06/19	336.06
Forrest, Jenifer	03/19	336.21
Forrest, Jenifer	05/19	37.80
Forst, Randy	07/18	206.99
Forst, Randy	07/18	500.82
Forst, Randy	08/18	270.48
Forst, Randy	09/18	199.30
Forst, Randy	09/18	217.06
Forst, Randy	10/18	153.72
Forst, Randy	10/18	34.79
Forst, Randy	11/18	135.24
Forst, Randy	11/18	214.09
Forst, Randy	12/18	46.02
Forst, Randy	02/19	516.06

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Forst, Randy	03/19	167.62
Forst, Randy	04/19	262.08
Forst, Randy	05/19	857.62
Forst, Randy	06/19	262.50
Forst, Randy	06/19	144.48
Forte, Mattie	12/18	159.09
Foster, Ashley	09/18	44.94
Foster, Ashley	10/18	149.42
Foster, Ashley	12/18	23.94
Foster, Jamie	05/19	141.12
Foster, Olivia	07/18	330.96
Foster, Olivia	09/18	247.80
Foster, Olivia	09/18	234.78
Foster, Olivia	11/18	384.90
Foster, Olivia	01/19	96.60
Foster, Olivia	03/19	565.32
Foster, Olivia	04/19	318.36
Frachiseur, Kimberly	07/18	143.22
Frachiseur, Kimberly	08/18	467.74
Frachiseur, Kimberly	09/18	31.08
Frachiseur, Kimberly	10/18	85.68
Frachiseur, Kimberly	11/18	30.24
Frachiseur, Kimberly	12/18	352.54
Frachiseur, Kimberly	02/19	70.98
Frachiseur, Kimberly	04/19	168.84
Frachiseur, Kimberly	06/19	58.80
Franks, Bernie	08/18	67.20
Franks, Bernie	09/18	810.88
Franks, Bernie	10/18	275.81
Franks, Bernie	11/18	432.03
Franks, Bernie	12/18	438.75
Franks, Bernie	12/18	189.25
Franks, Bernie	02/19	182.70
Franks, Bernie	03/19	452.09
Franks, Bernie	03/19	172.60
Franks, Bernie	04/19	149.19
Franks, Bernie	04/19	247.38
Franks, Bernie	05/19	445.25
Franks, Bernie	06/19	285.97
Free, Norwyn	09/18	383.34
Free, Norwyn	02/19	786.79
Free, Norwyn	04/19	85.60
Free, Norwyn	06/19	125.16
Freel, Ellis	01/19	3.20
Freel, Grayson	01/19	3.20
Freeze, Dave	07/18	593.04
Freeze, Dave	08/18	510.72
Freeze, Dave	09/18	555.24
Freeze, Dave	10/18	476.50
Freeze, Dave	11/18	579.27
Freeze, Dave	12/18	80.64
Freeze, Dave	01/19	10.08
Freeze, Dave	02/19	876.58
Freeze, Dave	03/19	274.90
Freeze, Dave	04/19	440.58
Freeze, Dave	05/19	248.22
Freeze, Dave	06/19	421.68
Freyaldenhoven, Michael	10/18	204.32
Freyaldenhoven, Michael	11/18	35.28
Frizzell, Donna	08/18	61.32
Frizzell, Donna	12/18	48.62
Frizzell, Donna	02/19	37.00
Frizzell, Donna	06/19	43.68

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Frizzell, Katherine	07/18	609.35
Frizzell, Katherine	08/18	227.64
Frizzell, Katherine	09/18	126.00
Frizzell, Katherine	10/18	87.36
Frizzell, Katherine	11/18	127.68
Frizzell, Katherine	12/18	270.57
Frizzell, Katherine	01/19	23.52
Frizzell, Katherine	02/19	183.96
Frizzell, Katherine	03/19	188.16
Frizzell, Katherine	04/19	530.52
Frizzell, Katherine	05/19	75.60
Frizzell, Katherine	06/19	95.76
Frizzell, Trent	10/18	182.76
Frizzell, Trent	10/18	332.34
Fryer, Julia	03/19	227.82
Fryer, Julia	04/19	185.70
Fryer, Julia	05/19	231.32
Fryer, Julia	05/19	37.80
Fryer, Julia	05/19	47.43
Fryer, Julia	06/19	39.98
Fryer, Matthew	07/18	806.40
Fryer, Matthew	08/18	636.10
Fryer, Matthew	08/18	750.00
Fryer, Matthew	09/18	543.06
Fryer, Matthew	10/18	368.34
Fryer, Matthew	11/18	278.88
Fryer, Matthew	12/18	506.53
Fryer, Matthew	01/19	112.56
Fryer, Matthew	02/19	183.94
Fryer, Matthew	06/19	13.54
Funderburg, Sherry	05/19	25.20

G

Payee	Date Paid	Amount Paid
Gadberry, Michael	07/18	323.24
Gadberry, Michael	09/18	524.99
Gadberry, Michael	12/18	539.28
Gadberry, Michael	02/19	650.58
Gadberry, Michael	03/19	62.26
Gadberry, Michael	04/19	700.98
Galaxy Conference	02/19	100.00
Galaxy Conference	05/19	300.00
Garcia, Debra	09/18	351.51
Garcia, Debra	09/18	312.51
Garcia, Debra	10/18	55.86
Garcia, Debra	11/18	15.54
Garcia, Debra	11/18	215.37
Garcia, Debra	12/18	4.20
Garcia, Debra	02/19	260.15
Garcia, Debra	04/19	4.20
Garcia, Debra	05/19	40.32
Garcia, Debra	05/19	420.33
Garcia, Debra	06/19	152.88
Garcia, Debra	06/19	204.38
Gardner, Angela	07/18	68.88
Gardner, Angela	08/18	42.95
Gardner, Angela	09/18	388.85
Gardner, Angela	09/18	37.22
Gardner, Angela	11/18	66.82
Gardner, Angela	02/19	27.64
Gardner, Angela	04/19	41.26
Gardner, Angela	05/19	177.43

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Gardner, Angela	05/19	25.20
Gardner, Angela	06/19	175.55
Gardner, Jana	01/19	73.81
Gardner, Zachary	10/18	67.20
Gardner, Zachary	11/18	420.00
Gardner, Zachary	12/18	325.92
Gardner, Zachary	01/19	178.92
Gardner, Zachary	02/19	447.30
Gardner, Zachary	03/19	302.40
Gardner, Zachary	04/19	318.36
Gardner, Zachary	05/19	426.72
Gardner, Zachary	06/19	298.62
Garner, Serena	11/18	12.60
Gavin, John	07/18	414.54
Gavin, John	08/18	409.50
Gavin, John	09/18	250.74
Gavin, John	10/18	262.92
Gavin, John	12/18	345.24
Gavin, John	02/19	245.28
Gavin, John	04/19	626.22
Gavin, John	05/19	430.92
Gavin, John	06/19	420.84
Gavin, John	06/19	539.28
George, Alexandria	07/18	464.42
George, Alexandria	08/18	150.36
George, Ashley	11/18	180.06
Georgia 4-H Foundation	07/18	135.00
Gibson, Clay	07/18	449.40
Gibson, Clay	09/18	1,245.72
Gibson, Clay	02/19	114.05
Gibson, Clay	02/19	784.56
Gibson, Clay	06/19	893.76
Gibson, Clay	06/19	699.72
Gilbert, Ricki	09/18	39.00
Gilbert, Stephanie	12/18	107.52
Gilbert, Stephanie	01/19	179.34
Gilbert, Stephanie	02/19	205.80
Ginn, Herbert	07/18	409.92
Ginn, Herbert	08/18	398.16
Ginn, Herbert	09/18	372.12
Ginn, Herbert	10/18	231.42
Ginn, Herbert	11/18	300.72
Ginn, Herbert	12/18	62.16
Ginn, Herbert	01/19	128.52
Ginn, Herbert	02/19	131.50
Ginn, Herbert	04/19	233.94
Ginn, Herbert	05/19	635.46
Ginn, Herbert	06/19	412.02
Global Food and Ag Network, LLC	12/18	1,793.60
Goff, Anna	07/18	784.82
Goff, Anna	08/18	92.76
Goff, Anna	09/18	102.90
Goff, Anna	10/18	161.70
Goff, Anna	11/18	85.89
Goff, Anna	12/18	284.33
Goff, Anna	12/18	302.70
Goff, Anna	02/19	67.20
Goff, Anna	02/19	63.00
Goff, Anna	03/19	920.73
Goff, Anna	03/19	61.04
Goff, Anna	04/19	555.82
Goff, Anna	05/19	97.44
Goff, Anna	06/19	88.20

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Goings, Julie	07/18	170.52
Goings, Julie	08/18	110.04
Goings, Julie	09/18	499.20
Goings, Julie	10/18	67.20
Goings, Julie	11/18	251.16
Goings, Julie	12/18	224.54
Goings, Julie	01/19	106.68
Goings, Julie	02/19	288.54
Goings, Julie	03/19	306.60
Goings, Julie	04/19	175.56
Goings, Julie	05/19	225.12
Goings, Julie	06/19	234.63
Golden, Bonnie	06/19	113.40
Goldmon, Dewayne	04/19	392.28
Goodson, Robert	07/18	1,268.40
Goodson, Robert	08/18	750.00
Goodson, Robert	08/18	1,084.02
Goodson, Robert	09/18	962.64
Goodson, Robert	10/18	693.84
Goodson, Robert	11/18	656.04
Goodson, Robert	12/18	276.02
Goodson, Robert	01/19	160.86
Goodson, Robert	02/19	239.92
Goodson, Robert	02/19	707.06
Goodson, Robert	03/19	435.54
Goodson, Robert	04/19	498.54
Goodson, Robert	05/19	462.00
Goodson, Robert	06/19	1,033.20
Gordon, Brett	07/18	541.80
Gordon, Brett	08/18	743.88
Gordon, Brett	08/18	766.92
Gordon, Brett	09/18	497.28
Gordon, Brett	10/18	202.02
Gordon, Brett	12/18	148.68
Gordon, Brett	12/18	134.40
Gordon, Brett	01/19	72.24
Gordon, Brett	02/19	275.07
Gordon, Brett	02/19	123.74
Gordon, Brett	04/19	348.60
Gordon, Brett	05/19	288.54
Gossett, Connie	11/18	915.94
Graves, Barbara	05/19	119.28
Green, Deborah	06/19	50.40
Green, Kathryn	07/18	191.51
Green, Kathryn	07/18	118.44
Green, Kathryn	08/18	167.16
Green, Kathryn	09/18	87.36
Green, Kathryn	10/18	91.56
Green, Kathryn	11/18	236.04
Green, Kathryn	12/18	145.74
Green, Kathryn	01/19	34.44
Green, Kathryn	02/19	119.28
Green, Kathryn	03/19	121.80
Green, Kathryn	04/19	154.14
Green, Kathryn	05/19	228.90
Green, Kathryn	06/19	104.16
Green, Olivia	12/18	330.73
Green, Olivia	01/19	154.56
Green, Olivia	02/19	179.76
Green, Olivia	03/19	178.08
Green, Olivia	04/19	345.15
Green, Olivia	05/19	42.84
Green, Olivia	06/19	158.76

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
GreenStor Holdings, LLC	08/18	2,500.00
GreenStor Holdings, LLC	02/19	4,937.50
GreenStor Holdings, LLC	04/19	1,275.00
GreenStor Holdings, LLC	05/19	2,137.50
Greer, Amanda	07/18	382.62
Greer, Amanda	08/18	59.64
Greer, Amanda	08/18	60.00
Greer, Amanda	10/18	157.08
Greer, Amanda	01/19	844.83
Gregg, Autumn	03/19	60.00
Gresham, Keith	07/18	317.10
Gresham, Keith	08/18	520.38
Gresham, Keith	09/18	173.46
Gresham, Keith	10/18	300.30
Gresham, Keith	11/18	311.64
Gresham, Keith	12/18	230.58
Gresham, Keith	01/19	38.64
Gresham, Keith	02/19	355.74
Gresham, Keith	03/19	471.24
Gresham, Keith	04/19	197.82
Gresham, Keith	05/19	502.74
Gresham, Keith	06/19	343.98
Griffin, Blair	07/18	929.88
Griffin, Blair	08/18	827.48
Griffin, Blair	08/18	750.00
Griffin, Blair	09/18	1,095.00
Griffin, Blair	10/18	1,012.58
Griffin, Blair	11/18	712.32
Griffin, Blair	12/18	698.05
Griffin, Blair	01/19	606.72
Griffin, Blair	02/19	1,159.99
Griffin, Blair	03/19	920.64
Griffin, Blair	04/19	603.96
Griffin, Blair	05/19	1,036.92
Griffin, Blair	06/19	878.22
Griffin, Carey	07/18	689.64
Griffin, Carey	08/18	674.10
Griffin, Carey	09/18	712.74
Griffin, Carey	12/18	562.80
Griffin, Carey	02/19	483.84
Griffin, Carey	03/19	327.60
Griffin, Carey	04/19	383.88
Griffin, Carey	05/19	400.68
Griffin, Carey	06/19	428.40
Griffin, Cody	07/18	1,107.96
Griffin, Cody	08/18	848.82
Griffin, Cody	09/18	762.30
Griffin, Cody	10/18	692.16
Griffin, Cody	11/18	421.26
Griffin, Cody	12/18	152.04
Griffin, Cody	12/18	388.05
Griffin, Cody	02/19	183.32
Griffin, Cody	02/19	270.24
Griffin, Cody	04/19	615.30
Griffin, Cody	06/19	362.88
Griffin, Daniel	07/18	236.88
Griffin, Daniel	08/18	559.63
Griffin, Daniel	08/18	750.00
Griffin, Daniel	09/18	173.88
Griffin, Daniel	10/18	207.48
Griffin, Daniel	11/18	275.52
Griffin, Daniel	12/18	285.56
Griffin, Daniel	01/19	78.12

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Griffin, Daniel	02/19	166.32
Griffin, Daniel	03/19	328.86
Griffin, Daniel	04/19	194.88
Griffin, Daniel	05/19	146.31
Griffin, Daniel	05/19	336.84
Griffin, Daniel	06/19	354.48
Griffith, Andrew	03/19	935.82
Grimes, Christopher	07/18	375.48
Grimes, Christopher	08/18	862.16
Grimes, Christopher	08/18	393.12
Grimes, Christopher	09/18	509.46
Grimes, Christopher	10/18	169.26
Grimes, Christopher	11/18	67.20
Grimes, Christopher	12/18	300.88
Grimes, Christopher	01/19	121.80
Grimes, Christopher	02/19	408.16
Grimes, Christopher	03/19	126.84
Grimes, Christopher	04/19	94.92
Grimes, Christopher	05/19	275.10
Grimes, Christopher	06/19	194.04
Groce, Mary	07/18	670.57
Groce, Mary	08/18	140.70
Groce, Mary	09/18	121.80
Groce, Mary	10/18	36.96
Groce, Mary	10/18	2,313.37
Groce, Mary	11/18	211.68
Groce, Mary	04/19	291.48
Groce, Mary	05/19	118.02
Groce, Mary	06/19	271.32
Grubbs, Reagan	08/18	32.87
Guffey, Caroll	08/18	179.25
Guiltner, Ashton	06/19	10.08
Gunsaulis, Johnny	07/18	157.92
Gunsaulis, Johnny	09/18	87.36
Gunsaulis, Johnny	10/18	92.40
Gunsaulis, Johnny	11/18	291.48
Gunsaulis, Johnny	01/19	101.22
Gunsaulis, Johnny	01/19	256.62
Gunsaulis, Johnny	02/19	65.94
Gunsaulis, Johnny	03/19	79.80
Gunsaulis, Johnny	04/19	73.08
Gunsaulis, Johnny	05/19	135.66
Gunsaulis, Johnny	06/19	823.62

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Payee	Date Paid	Amount Paid
Haigwood, Whitney	06/19	129.36
Hale, Juiiliann	08/18	13.38
Hale, Kenneth	10/18	213.38
Hale, Kenneth	12/18	29.10
Hale, Vickie	05/19	50.40
Hall, Patsy	07/18	8.40
Hall, Patsy	08/18	25.20
Hall, Patsy	09/18	56.70
Hall, Patsy	10/18	62.58
Hall, Patsy	11/18	68.88
Hall, Patsy	12/18	58.38
Hall, Patsy	01/19	33.60
Hall, Patsy	02/19	71.40
Hall, Patsy	03/19	72.66
Hall, Patsy	04/19	35.70
Hall, Patsy	05/19	65.10

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Hall, Patsy	06/19	45.36
Haller, Brian	07/18	127.68
Haller, Brian	08/18	368.50
Haller, Brian	09/18	262.92
Haller, Brian	10/18	98.28
Haller, Brian	11/18	316.26
Haller, Brian	12/18	207.48
Haller, Brian	02/19	194.46
Haller, Brian	03/19	183.12
Haller, Brian	04/19	85.68
Haller, Brian	05/19	220.92
Haller, Brian	06/19	183.96
Ham, Brianna	07/18	12.60
Ham, Brianna	07/18	10.92
Ham, Brianna	08/18	6.30
Ham, Brianna	03/19	13.44
Ham, Brianna	04/19	22.68
Ham, Brianna	05/19	44.10
Ham, Brianna	06/19	42.42
Ham, Cindy	07/18	157.92
Ham, Cindy	01/19	136.92
Ham, Cindy	02/19	78.96
Ham, Cindy	04/19	76.44
Ham, Cindy	05/19	1,498.70
Ham, Cindy	06/19	187.32
Hammack, Jean	04/19	6.72
Hammack, Jean	05/19	11.76
Hammack, Jean	06/19	47.04
Hammond, Beverly	07/18	271.32
Hammonds, Charla	07/18	439.03
Hammonds, Charla	08/18	181.02
Hammonds, Charla	09/18	187.74
Hammonds, Charla	10/18	282.66
Hammonds, Charla	11/18	254.94
Hammonds, Charla	12/18	195.52
Hammonds, Charla	01/19	106.26
Hammonds, Charla	02/19	52.92
Hammonds, Charla	03/19	471.66
Hammonds, Charla	04/19	201.60
Hammonds, Charla	05/19	161.70
Hammonds, Charla	06/19	246.96
Harberson, Cecilia	11/18	102.48
Harberson, Cecilia	03/19	102.48
Harberson, Cecilia	05/19	128.14
Hardin, Joshua	07/18	110.16
Hardin, Joshua	08/18	53.90
Hardke, Jarrod	07/18	518.60
Hardke, Jarrod	09/18	543.36
Hardke, Jarrod	11/18	1,621.72
Hardke, Jarrod	04/19	649.44
Hardke, Jarrod	06/19	386.45
Harms, Sandra	07/18	100.80
Harms, Sandra	08/18	53.76
Harms, Sandra	09/18	93.51
Harms, Sandra	10/18	120.96
Harms, Sandra	11/18	177.24
Harms, Sandra	12/18	188.16
Harms, Sandra	12/18	220.08
Harms, Sandra	02/19	62.58
Harms, Sandra	03/19	228.48
Harms, Sandra	04/19	195.30
Harms, Sandra	05/19	128.52
Harms, Sandra	06/19	10.08

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Harper, Robert	07/18	247.38
Harper, Robert	08/18	409.08
Harper, Robert	09/18	296.52
Harper, Robert	09/18	750.00
Harper, Robert	10/18	253.68
Harper, Robert	11/18	216.72
Harper, Robert	12/18	155.40
Harper, Robert	01/19	173.46
Harper, Robert	02/19	582.72
Harper, Robert	03/19	207.90
Harper, Robert	04/19	319.20
Harper, Robert	05/19	270.06
Harper, Robert	06/19	275.94
Harris, Kylie	03/19	142.38
Harris, Kylie	03/19	117.60
Harris, Kylie	04/19	377.16
Harris, Kylie	05/19	199.92
Harris, Kylie	06/19	230.16
Harris, Louvenia	07/18	96.18
Harris, Louvenia	08/18	238.14
Harris, Louvenia	09/18	396.90
Harris, Louvenia	10/18	178.92
Harris, Louvenia	11/18	122.64
Harris, Louvenia	12/18	106.68
Harris, Louvenia	02/19	163.80
Harris, Louvenia	03/19	144.48
Harris, Louvenia	04/19	95.34
Harris, Louvenia	05/19	160.86
Harris, Louvenia	06/19	170.52
Hawk, Tracy	07/18	100.71
Hawk, Tracy	08/18	429.86
Hawk, Tracy	09/18	193.11
Hawk, Tracy	02/19	698.96
Hawk, Tracy	03/19	1,167.43
Hawk, Tracy	06/19	1,127.21
Hawkins, Emily	07/18	110.88
Hawkins, Emily	08/18	502.92
Hawkins, Emily	09/18	42.00
Hawkins, Emily	12/18	147.84
Hawkins, Emily	02/19	81.48
Hawkins, Emily	03/19	139.44
Hawkins, Emily	04/19	84.00
Hawkins, Emily	05/19	72.24
Hawkins, Emily	06/19	139.44
Hays, Emily	08/18	123.48
Hays, Emily	09/18	119.28
Hays, Emily	10/18	17.64
Hays, Emily	11/18	210.42
Hays, Emily	12/18	101.22
Hays, Emily	02/19	20.16
Hays, Emily	03/19	112.56
Head, Debra	08/18	173.04
Head, Debra	09/18	890.96
Head, Debra	10/18	448.52
Head, Debra	10/18	657.37
Head, Debra	11/18	378.84
Head, Debra	12/18	246.12
Head, Debra	12/18	650.52
Head, Debra	02/19	92.40
Head, Debra	03/19	520.21
Head, Debra	03/19	159.60
Head, Debra	04/19	177.14
Head, Debra	05/19	35.28

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Head, Debra	06/19	86.88
Hearne, Burnita	10/18	75.72
Hearne, Burnita	03/19	69.72
Hearne, Burnita	04/19	69.72
Hearne, Burnita	05/19	96.35
Heck, Amy	07/18	157.08
Heck, Amy	10/18	146.16
Heck, Amy	12/18	170.10
Heck, Amy	03/19	399.84
Heck, Amy	06/19	147.00
Heck, Amy	06/19	219.24
Hedges, Amy	07/18	235.68
Hedges, Amy	08/18	1,003.23
Hedges, Amy	04/19	68.88
Hedges, Amy	05/19	143.64
Heifer Project International	09/18	1,137.96
Helms, Brian	08/18	398.92
Helms, Brian	09/18	133.17
Helms, Brian	09/18	21.53
Helms, Brian	11/18	18.64
Helms, Brian	02/19	64.68
Helms, Brian	03/19	45.36
Helms, Brian	04/19	194.04
Helms, Brian	05/19	134.40
Helms, Brian	06/19	76.29
Helms, Brian	06/19	152.63
Helms, Leigh	07/18	500.82
Helms, Leigh	08/18	362.14
Helms, Leigh	09/18	100.38
Helms, Leigh	10/18	162.54
Helms, Leigh	11/18	229.74
Helms, Leigh	12/18	467.85
Helms, Leigh	01/19	148.26
Henderson, Darrin	07/18	244.44
Henderson, Darrin	08/18	357.00
Henderson, Darrin	09/18	167.16
Henderson, Darrin	10/18	208.32
Henderson, Darrin	11/18	345.24
Henderson, Darrin	12/18	124.32
Henderson, Darrin	01/19	178.08
Henderson, Darrin	02/19	174.72
Henderson, Darrin	03/19	339.36
Henderson, Darrin	04/19	176.40
Henderson, Darrin	05/19	375.48
Henderson, Darrin	06/19	220.08
Hendrix, Laura	07/18	270.67
Hendrix, Laura	08/18	231.08
Hendrix, Laura	08/18	211.89
Hendrix, Laura	10/18	533.13
Hendrix, Laura	11/18	304.92
Hendrix, Laura	12/18	318.36
Hendrix, Laura	12/18	175.00
Hendrix, Laura	04/19	167.16
Hendrix, Laura	04/19	814.63
Hendrix, Laura	06/19	918.30
Hendrix, Laura	06/19	120.96
Hensley, Denyse	07/18	50.40
Hensley, Denyse	08/18	69.24
Hensley, Denyse	09/18	47.04
Hensley, Denyse	11/18	28.56
Hensley, Denyse	03/19	163.80
Hensley, Denyse	03/19	16.80
Hensley, Denyse	04/19	13.44

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Hensley, Denyse	05/19	125.16
Hensley, Denyse	06/19	16.80
Hernandez, Blanca	07/18	39.48
Hernandez, Blanca	08/18	36.12
Hernandez, Blanca	09/18	381.79
Hernandez, Blanca	10/18	58.80
Hernandez, Blanca	10/18	1,592.10
Hernandez, Blanca	11/18	167.16
Hernandez, Blanca	12/18	67.20
Hernandez, Blanca	01/19	31.92
Hernandez, Blanca	02/19	110.04
Hernandez, Blanca	03/19	121.38
Hernandez, Blanca	04/19	237.30
Hernandez, Blanca	05/19	111.30
Hernandez, Blanca	06/19	74.34
Herndon, Bill	03/19	164.44
Herrera, Lizabeth	02/19	730.35
Herrera, Lizabeth	02/19	414.11
Herrera, Lizabeth	03/19	123.19
Herring, Rex	07/18	563.73
Herring, Rex	08/18	726.57
Herring, Rex	08/18	73.42
Herring, Rex	09/18	258.72
Herring, Rex	10/18	503.72
Herring, Rex	11/18	818.55
Herring, Rex	12/18	178.92
Herring, Rex	01/19	145.32
Herring, Rex	02/19	462.00
Herring, Rex	03/19	330.96
Herring, Rex	04/19	686.00
Herring, Rex	05/19	679.43
Herring, Rex	06/19	218.40
Hicks, LeAnna	07/18	125.16
Hicks, LeAnna	08/18	96.18
Hicks, LeAnna	09/18	216.72
Hicks, LeAnna	10/18	126.84
Hicks, LeAnna	11/18	121.38
Hicks, LeAnna	12/18	96.18
Hicks, LeAnna	12/18	143.64
Hicks, LeAnna	02/19	142.80
Hicks, LeAnna	03/19	153.72
Hicks, LeAnna	04/19	128.52
Hicks, LeAnna	05/19	71.82
Hicks, LeAnna	06/19	126.84
Highsmith, Stacie	07/18	32.76
Highsmith, Stacie	09/18	36.12
Highsmith, Stacie	10/18	65.52
Highsmith, Stacie	11/18	102.90
Highsmith, Stacie	12/18	75.60
Highsmith, Stacie	01/19	56.70
Hightower, Mary	08/18	84.42
Hightower, Mary	10/18	84.42
Hightower, Mary	12/18	168.84
Hightower, Mary	01/19	98.70
Hightower, Mary	02/19	172.62
Hightower, Mary	03/19	402.78
Hightower, Mary	04/19	116.76
Hightower, Mary	06/19	747.74
Hill, Casey	05/19	25.20
Hill, Zachary	05/19	162.40
Hilton, Abigail	05/19	25.20
Hohenshell, Kaley	10/18	123.19
Holland, Kathryn	08/18	13.44

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Holland, Kathryn	09/18	108.36
Holland, Kathryn	12/18	10.08
Holland, Kathryn	02/19	1,114.27
Holland, Kathryn	03/19	124.32
Hollis, Robin	05/19	10.08
Holmes, Laura	10/18	21.84
Holmes, Laura	11/18	21.00
Holmes, Laura	12/18	147.00
Homod, Alyse	07/18	24.36
Homod, Alyse	08/18	17.64
Homod, Alyse	09/18	13.44
Homod, Alyse	11/18	17.64
Homod, Alyse	12/18	17.64
Homod, Alyse	01/19	24.36
Homod, Alyse	02/19	20.16
Homod, Alyse	03/19	26.88
Homod, Alyse	05/19	42.00
Homod, Alyse	06/19	26.88
Hopkins, John	10/18	282.88
Hopkins, John	02/19	54.83
Hopkins, John	04/19	53.60
Horton, Marsha	07/18	490.16
Horton, Marsha	08/18	173.40
Horton, Marsha	09/18	131.46
Horton, Marsha	10/18	117.60
Horton, Marsha	11/18	212.94
Horton, Marsha	12/18	311.24
Horton, Marsha	01/19	55.44
Horton, Marsha	02/19	85.68
Horton, Marsha	03/19	452.76
Horton, Marsha	04/19	294.74
Horton, Marsha	05/19	89.46
Horton, Marsha	06/19	58.80
Horton, Phillip	07/18	620.34
Horton, Phillip	08/18	509.88
Horton, Phillip	08/18	1,231.67
Horton, Phillip	09/18	603.30
Horton, Phillip	10/18	134.82
Horton, Phillip	11/18	350.04
Horton, Phillip	12/18	53.76
Horton, Phillip	01/19	85.68
Horton, Phillip	02/19	133.26
Horton, Phillip	02/19	799.38
Horton, Phillip	02/19	149.73
Horton, Phillip	03/19	209.16
Horton, Phillip	04/19	557.47
Horton, Phillip	05/19	407.82
Horton, Phillip	06/19	564.06
Hortus, Ltd.	10/18	1,505.00
Hotz, Alden	06/19	152.04
Howell, Allison	07/18	1,090.71
Howell, Allison	07/18	798.18
Howell, Allison	08/18	1,635.51
Howell, Allison	09/18	450.66
Howell, Allison	10/18	393.96
Howell, Allison	11/18	305.34
Howell, Allison	12/18	326.68
Howell, Allison	01/19	182.52
Howell, Allison	01/19	40.32
Howell, Allison	02/19	928.64
Howell, Allison	03/19	360.36
Howell, Allison	04/19	217.56
Howell, Allison	05/19	589.68

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Howell, Allison	06/19	371.28
Huber, Alyssa	08/18	122.64
Huber, Alyssa	09/18	88.20
Huber, Alyssa	11/18	20.16
Huber, Alyssa	12/18	25.20
Huber, Alyssa	03/19	19.32
Huddleston, Megan	08/18	257.04
Huddleston, Megan	09/18	231.42
Huddleston, Megan	10/18	212.52
Huddleston, Megan	11/18	321.30
Huddleston, Megan	12/18	266.28
Huddleston, Megan	01/19	189.00
Huddleston, Megan	02/19	384.72
Huddleston, Megan	03/19	315.84
Huddleston, Megan	04/19	215.04
Huddleston, Megan	05/19	307.44
Huddleston, Megan	06/19	64.68
Huffman, Kimberly	07/18	78.12
Huffman, Kimberly	10/18	156.66
Huffman, Kimberly	12/18	31.92
Huffman, Kimberly	02/19	131.88
Huffman, Kimberly	02/19	34.44
Huffman, Kimberly	03/19	98.28
Huffman, Kimberly	04/19	19.32
Hugen, Alicia	07/18	174.30
Hugen, Alicia	08/18	62.16
Hugen, Alicia	12/18	135.24
Hugen, Alicia	01/19	88.62
Hugen, Alicia	02/19	157.92
Hugen, Alicia	03/19	103.32
Hugen, Alicia	04/19	118.44
Hugen, Alicia	05/19	97.44
Hugen, Alicia	06/19	46.20
Hunt-Thornhill, Kimberly	07/18	27.72
Hunt-Thornhill, Kimberly	08/18	19.32
Hunthrop, Jennie	05/19	67.20
Hurd, Katherine	08/18	172.11

Payee	Date Paid	Amount Paid
Ince, Jean	07/18	377.64
Ince, Jean	08/18	402.67
Ince, Jean	09/18	162.96
Ince, Jean	10/18	388.44
Ince, Jean	11/18	178.92
Ince, Jean	12/18	107.71
Ince, Jean	01/19	165.50
Ince, Jean	02/19	91.14
Ince, Jean	03/19	199.63
Ince, Jean	04/19	199.08
Ince, Jean	05/19	335.81
Ince, Jean	06/19	263.76
Ince, Lauren	07/18	91.56
Ince, Lauren	08/18	183.12
Ingle, Crystal	12/18	51.12
Ingle, Crystal	01/19	58.80
Ingle, Crystal	03/19	32.76
Inn at Carnall Hall	01/19	139.61
International Association of Lions Clubs	06/19	2,832.26
Ismanov, Mukhammadzakhra	09/18	260.40
Ismanov, Mukhammadzakhra	11/18	334.32
Ismanov, Mukhammadzakhra	03/19	11.12

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Ismanov, Mukhammadzakhra	05/19	191.52
Ivy, Shaura	05/19	90.72

J

Payee	Date Paid	Amount Paid
Jackson, Heather	08/18	390.77
Jackson, Heather	05/19	163.38
Jackson, Heather	06/19	497.39
Jackson, Resha	07/18	180.60
Jackson, Resha	08/18	170.94
Jackson, Resha	09/18	251.58
Jackson, Resha	10/18	186.06
Jackson, Resha	11/18	139.44
Jackson, Resha	12/18	169.68
Jackson, Resha	01/19	132.30
Jackson, Resha	02/19	208.74
Jackson, Resha	03/19	196.56
Jackson, Resha	04/19	210.84
Jackson, Resha	05/19	129.36
Jackson, Resha	06/19	182.28
Jacobs, Rhonda	08/18	107.52
James, Susan	05/19	16.80
James, Theresa	07/18	524.64
James, Theresa	08/18	21.84
James, Theresa	09/18	219.19
James, Theresa	10/18	1,434.14
James, Theresa	11/18	47.46
James, Theresa	12/18	122.14
James, Theresa	02/19	116.76
James, Theresa	03/19	214.20
James, Theresa	04/19	694.46
James, Theresa	05/19	197.40
James, Theresa	06/19	31.08
Jarding, Casey	07/18	225.96
Jarding, Casey	08/18	391.28
Jarding, Casey	09/18	123.48
Jarding, Casey	10/18	257.46
Jarding, Casey	11/18	171.78
Jarding, Casey	12/18	361.52
Jarding, Casey	01/19	232.68
Jarding, Casey	02/19	58.38
Jarding, Casey	03/19	362.88
Jarding, Casey	04/19	521.73
Jarding, Casey	05/19	166.74
Jarding, Casey	06/19	321.72
Jennings, John	08/18	176.40
Jennings, John	09/18	244.43
Jennings, John	10/18	202.44
Jennings, John	12/18	74.34
Jennings, John	01/19	18.36
Jennings, John	02/19	987.10
Jennings, John	03/19	190.29
Jennings, John	04/19	173.88
Jennings, John	05/19	250.32
Jennings, John	06/19	150.36
Jennings, John	06/19	717.15
Johnson, Cheryl	07/18	121.80
Johnson, Cheryl	08/18	105.42
Johnson, Cheryl	09/18	29.82
Johnson, Cheryl	10/18	68.88
Johnson, Cheryl	11/18	81.48
Johnson, Cheryl	12/18	79.38

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Johnson, Cheryl	01/19	52.08
Johnson, Cheryl	02/19	84.00
Johnson, Cheryl	03/19	94.92
Johnson, Cheryl	04/19	90.30
Johnson, Cheryl	05/19	97.44
Johnson, Cheryl	06/19	81.48
Johnson, Crystal	07/18	264.46
Johnson, Crystal	08/18	155.82
Johnson, Crystal	09/18	410.58
Johnson, Crystal	10/18	154.56
Johnson, Crystal	11/18	321.30
Johnson, Crystal	12/18	428.82
Johnson, Crystal	01/19	129.36
Johnson, Crystal	02/19	169.68
Johnson, Crystal	03/19	121.80
Johnson, Crystal	04/19	356.58
Johnson, Crystal	05/19	298.62
Johnson, Crystal	06/19	199.50
Johnson, Del	08/18	334.91
Johnson, Del	09/18	697.20
Johnson, Del	04/19	323.44
Johnson, Eva	05/19	25.20
Johnson, Glenda	07/18	19.74
Johnson, Glenda	06/19	16.38
Johnson, Sara	07/18	204.96
Johnson, Sara	08/18	553.14
Johnson, Sara	09/18	108.36
Johnson, Sara	10/18	102.90
Johnson, Sara	11/18	248.64
Johnson, Sara	12/18	156.24
Johnson, Sara	01/19	36.12
Johnson, Sara	02/19	105.00
Johnson, Sara	03/19	154.98
Johnson, Sara	04/19	509.34
Johnson, Sara	05/19	138.18
Johnson, Sara	06/19	183.12
Jones, Amanda	08/18	17.64

K

Payee	Date Paid	Amount Paid
Keaton, Mark	07/18	441.02
Keaton, Mark	08/18	147.42
Keaton, Mark	08/18	750.00
Keaton, Mark	09/18	196.14
Keaton, Mark	10/18	131.88
Keaton, Mark	11/18	371.28
Keaton, Mark	12/18	217.18
Keaton, Mark	01/19	54.60
Keene, Tyler	07/18	188.16
Keene, Tyler	10/18	161.28
Keene, Tyler	11/18	247.80
Keene, Tyler	04/19	415.05
Kelley, Jason	07/18	534.62
Kelley, Jason	07/18	94.92
Kelley, Jason	08/18	142.80
Kelley, Jason	09/18	27.72
Kelley, Jason	11/18	826.09
Kelley, Jason	12/18	42.00
Kelley, Jason	02/19	218.69
Kelley, Jason	03/19	534.24
Kelley, Jason	04/19	26.04
Kelley, Jason	05/19	54.60

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Kelley, Steven	07/18	412.02
Kelley, Steven	08/18	388.08
Kelley, Steven	10/18	746.03
Kelley, Steven	11/18	338.62
Kelley, Steven	01/19	81.48
Kelley, Steven	02/19	837.68
Kelley, Steven	05/19	188.16
Kelley, Steven	06/19	328.86
Kelly, Lelia	10/18	291.36
Kiefer, Kristen	05/19	25.20
Kimbrough, Chelsey	08/18	447.94
Kimbrough, Chelsey	09/18	300.92
Kimbrough, Chelsey	10/18	465.80
Kimbrough, Chelsey	11/18	199.75
Kimbrough, Chelsey	11/18	317.00
Kimbrough, Chelsey	01/19	178.08
Kimbrough, Chelsey	02/19	192.04
Kimbrough, Chelsey	03/19	252.68
Kimbrough, Chelsey	04/19	405.12
Kimbrough, Chelsey	05/19	244.28
Kimbrough, Chelsey	06/19	700.98
Kimbrough, Chelsey	06/19	334.76
King Kat Inc	09/18	1,444.26
Kirk, Sandra	05/19	115.92
Kizer, Mary	07/18	1,149.87
Kizer, Mary	09/18	82.74
Kizer, Mary	11/18	323.40
Kizer, Mary	11/18	2,239.76
Kizer, Mary	12/18	319.62
Kizer, Mary	01/19	239.40
Kizer, Mary	01/19	242.29
Kizer, Mary	02/19	168.42
Kizer, Mary	05/19	109.20
Kizer, Mary	06/19	579.90
Klerk, Richard	07/18	250.74
Klerk, Richard	08/18	283.08
Klerk, Richard	09/18	143.22
Klerk, Richard	10/18	170.94
Klerk, Richard	12/18	101.64
Klerk, Richard	12/18	260.26
Klerk, Richard	01/19	33.60
Klerk, Richard	02/19	459.65
Klerk, Richard	03/19	23.52
Klerk, Richard	04/19	161.28
Klerk, Richard	05/19	423.36
Klerk, Richard	06/19	239.82
Knapp, Tyler	09/18	301.60
Knapp, Tyler	12/18	937.21
Knoles, Linzey	10/18	50.40
Knoles, Linzey	11/18	12.60
Knoles, Linzey	01/19	18.48
Knoles, Linzey	02/19	49.98
Knoles, Linzey	03/19	68.04
Knoles, Linzey	04/19	19.32
Knox, Bruce	05/19	2,650.62
Knox, Taylor	08/18	155.40
Knox, Taylor	02/19	264.15
Knox, Taylor	05/19	39.48
Kreul, Debra	01/19	99.12
Kreul, Debra	02/19	57.96
Kreul, Debra	03/19	57.96
Kreul, Debra	04/19	67.20
Kreul, Debra	05/19	61.32

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Kreul, Debra	06/19	43.68
Kroll, Samantha	07/18	358.98
Kroll, Samantha	07/18	457.16
Kroll, Samantha	08/18	485.09
Kroll, Samantha	09/18	251.16
Kroll, Samantha	10/18	176.40
Kroll, Samantha	11/18	481.27
Kroll, Samantha	12/18	329.24
Kroll, Samantha	01/19	189.84
Kroll, Samantha	01/19	344.40
Kroll, Samantha	02/19	225.96
Kroll, Samantha	03/19	679.84
Kroll, Samantha	04/19	180.32
Kroll, Samantha	05/19	450.22
Kroll, Samantha	06/19	405.36
Krummel, Kim	07/18	129.36
Krummel, Kim	08/18	116.76
Krummel, Kim	09/18	236.40
Krummel, Kim	10/18	74.76
Krummel, Kim	11/18	146.16
Krummel, Kim	12/18	105.00
Krummel, Kim	01/19	40.32
Krummel, Kim	02/19	63.00
Krummel, Kim	03/19	211.68
Krummel, Kim	04/19	52.92
Krummel, Kim	05/19	212.52
Krummel, Kim	06/19	254.94
Kurtzo, Fawn	07/18	50.40
Kurtzo, Fawn	09/18	85.68
Kurtzo, Fawn	10/18	67.20
Kurtzo, Fawn	11/18	112.14
Kurtzo, Fawn	12/18	11.76
Kurtzo, Fawn	01/19	60.48
Kurtzo, Fawn	03/19	186.48
Kurtzo, Fawn	04/19	38.64
Kurtzo, Fawn	05/19	133.56
Kurtzo, Fawn	06/19	72.66
Kurz, Bernard	07/18	287.38
Kurz, Bernard	08/18	275.94
Kurz, Bernard	10/18	252.42
Kurz, Bernard	11/18	333.90
Kurz, Bernard	12/18	489.66
Kurz, Bernard	12/18	181.69
Kurz, Bernard	01/19	23.52
Kurz, Bernard	02/19	385.12
Kurz, Bernard	04/19	78.72
Kurz, Bernard	05/19	113.40
Kurz, Bernard	06/19	457.65
Kurz, Bernard	06/19	214.29
Kurz, Terri	10/18	165.48
Kutz, Mesa	06/19	58.80

L

Payee	Date Paid	Amount Paid
Lancaster, Meredith	11/18	163.80
Lancaster, Meredith	05/19	161.28
Lancaster, Shawn	07/18	421.26
Lancaster, Shawn	08/18	956.01
Lancaster, Shawn	09/18	340.20
Lancaster, Shawn	10/18	328.86
Lancaster, Shawn	11/18	220.50
Lancaster, Shawn	12/18	193.62

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Lancaster, Shawn	01/19	109.20
Lancaster, Shawn	02/19	406.17
Lancaster, Shawn	03/19	359.10
Lancaster, Shawn	04/19	410.34
Lancaster, Shawn	05/19	560.09
Lancaster, Shawn	06/19	532.56
Landrum, Anna	02/19	36.12
Landrum, Anna	03/19	23.94
Landrum, Anna	05/19	93.24
Landrum, Anna	06/19	28.56
Langley, Eva	08/18	212.52
Langley, Eva	09/18	288.96
Langley, Eva	10/18	351.12
Langley, Eva	11/18	257.04
Langley, Eva	12/18	168.84
Langley, Eva	01/19	173.88
Langley, Eva	02/19	257.04
Langley, Eva	03/19	157.92
Latham, Kristina	07/18	172.20
Latus, Linda	07/18	352.80
Latus, Linda	08/18	355.32
Latus, Linda	09/18	33.60
Latus, Linda	10/18	51.24
Latus, Linda	11/18	258.72
Latus, Linda	12/18	61.32
Latus, Linda	01/19	61.32
Latus, Linda	02/19	131.04
Latus, Linda	03/19	151.20
Latus, Linda	05/19	85.68
Latus, Linda	05/19	91.56
Latus, Linda	06/19	12.60
Laws, Tammy	05/19	140.28
Lawson, Kevin	07/18	531.72
Lawson, Kevin	08/18	570.64
Lawson, Kevin	08/18	762.72
Lawson, Kevin	09/18	436.80
Lawson, Kevin	10/18	243.18
Lawson, Kevin	11/18	245.28
Lawson, Kevin	12/18	284.76
Lawson, Kevin	01/19	74.34
Lawson, Kevin	02/19	43.69
Lawson, Kevin	02/19	173.88
Lawson, Kevin	03/19	161.28
Lawson, Kevin	04/19	307.86
Lawson, Kevin	05/19	301.14
Lawson, Kevin	06/19	367.92
Lea, Daisy	11/18	327.38
Lee, Jacquelyn	09/18	25.20
Lee, Jacquelyn	10/18	143.90
Lee, Jacquelyn	12/18	122.98
Lee, Jacquelyn	12/18	1,556.17
Lee, Jacquelyn	02/19	1,298.21
Lee, Jacquelyn	03/19	186.13
Lee, Jacquelyn	05/19	159.63
Lee, Jacquelyn	06/19	326.51
Leffew, Megan	03/19	957.22
Lephiew, Jerri	07/18	63.84
Lephiew, Jerri	08/18	388.92
Lephiew, Jerri	09/18	177.24
Lephiew, Jerri	10/18	57.54
Lephiew, Jerri	11/18	317.94
Lephiew, Jerri	12/18	204.12
Lephiew, Jerri	01/19	18.48

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Lephiew, Jerri	02/19	248.64
Lephiew, Jerri	03/19	375.48
Lephiew, Jerri	03/19	494.94
Lephiew, Jerri	05/19	391.86
Lephiew, Jerri	06/19	244.02
Liang, Yi	10/18	1,515.08
Liang, Yi	01/19	161.28
Liang, Yi	02/19	967.92
Liang, Yi	04/19	161.28
Liang, Yi	06/19	161.28
Lingo, Amanda	07/18	60.48
Lipsey, Rachel	09/18	16.80
Lipsey, Rachel	10/18	57.12
Lipsey, Rachel	11/18	161.28
Lipsey, Rachel	12/18	50.40
Lipsey, Rachel	01/19	67.20
Lipton, Anna	07/18	73.08
Lipton, Anna	08/18	95.34
Lipton, Anna	09/18	127.68
Lipton, Anna	10/18	71.40
Lipton, Anna	11/18	137.34
Lipton, Anna	12/18	154.56
Lipton, Anna	01/19	27.72
Lipton, Anna	02/19	139.44
Lipton, Anna	04/19	149.10
Lipton, Anna	04/19	97.86
Lipton, Anna	05/19	102.06
Lipton, Anna	06/19	64.68
Little Rock Tours	09/18	800.00
Little Rock Tours	09/18	1,125.00
Little Rock Tours	03/19	1,100.00
Little Rock Tours	03/19	1,315.00
Little Rock Tours	04/19	2,160.00
Little Rock Tours	05/19	3,200.00
Little Rock Tours	06/19	9,800.00
Littlefield, Christa	08/18	18.48
Littlefield, Christa	09/18	20.16
Littlefield, Christa	10/18	22.68
Littlefield, Christa	11/18	19.32
Littlefield, Christa	05/19	141.77
Lockhart, Armenta	11/18	178.84
Lockley, Alta	07/18	731.95
Lockley, Alta	08/18	45.36
Lockley, Alta	09/18	93.24
Lockley, Alta	10/18	254.94
Lockley, Alta	11/18	193.62
Lockley, Alta	12/18	294.02
Lockley, Alta	01/19	192.36
Lockley, Alta	02/19	384.72
Lockley, Alta	03/19	275.94
Lockley, Alta	04/19	487.68
Lockley, Alta	05/19	298.20
Lockley, Alta	06/19	202.44
Loftin, Kelly	07/18	78.12
Loftin, Kelly	09/18	29.40
Loftin, Kelly	10/18	187.37
Loftin, Kelly	12/18	341.04
Loftin, Kelly	01/19	147.84
Loftin, Kelly	02/19	1,038.96
Loftin, Kelly	03/19	214.24
Loftin, Kelly	04/19	481.44
Loftin, Kelly	06/19	143.00
Lonoke Area Chamber of Commerce	01/19	125.00

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Looney, Charles	08/18	258.72
Looney, Charles	11/18	422.12
Looney, Charles	12/18	93.37
Looney, Charles	01/19	143.64
Looney, Charles	02/19	959.67
Looney, Charles	03/19	123.37
Looney, Charles	03/19	240.04
Looney, Charles	04/19	309.12
Looney, Charles	05/19	36.22
Looney, Charles	06/19	142.06
Looney, Charles	06/19	59.81
Looney, Charles	06/19	67.22
Looney, Charles	06/19	36.17
Lorenz, Gustav	08/18	157.92
Lorenz, Gustav	09/18	179.36
Lorenz, Gustav	10/18	66.00
Lorenz, Gustav	10/18	152.49
Lorenz, Gustav	11/18	266.75
Lorenz, Gustav	11/18	452.99
Lorenz, Gustav	12/18	353.88
Lorenz, Gustav	01/19	239.96
Lorenz, Gustav	02/19	787.25
Lorenz, Gustav	03/19	420.84
Lorenz, Gustav	03/19	247.73
Love, Cathy	07/18	104.58
Love, Cathy	08/18	226.80
Love, Cathy	09/18	696.41
Love, Cathy	10/18	146.16
Love, Cathy	11/18	135.24
Love, Cathy	12/18	300.30
Love, Cathy	01/19	197.40
Love, Cathy	02/19	393.54
Love, Cathy	03/19	552.40
Love, Cathy	04/19	322.51
Love, Cathy	05/19	208.13
Love, Cathy	06/19	307.02
Love, Mary	08/18	93.24
Love, Mary	09/18	304.08
Love, Mary	10/18	38.64
Love, Mary	11/18	164.22
Love, Mary	12/18	121.80
Love, Mary	12/18	26.88
Love, Mary	12/18	167.92
Love, Mary	03/19	85.68
Love, Mary	04/19	239.40
Love, Mary	05/19	269.13
Love, Mary	05/19	270.23
Love, Mary	06/19	18.48
Luney, Gabrielle	10/18	8.40
Luney, Teresa	07/18	55.44
Luney, Teresa	08/18	37.80
Lynn, Melisa	03/19	113.40
Lynn, Melisa	05/19	110.88

M

Payee	Date Paid	Amount Paid
Mabry, Charles	09/18	139.44
Mabry, Charles	10/18	633.21
Mabry, Charles	11/18	289.44
Mabry, Charles	11/18	438.06
Mabry, Charles	01/19	321.72
Mabry, Charles	02/19	750.12

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Mabry, Charles	03/19	439.32
Mabry, Charles	04/19	562.80
Mabry, Charles	05/19	252.00
Macejewski, Courtney	10/18	14.70
Macejewski, Courtney	02/19	32.76
Macejewski, Courtney	03/19	37.80
Macejewski, Courtney	04/19	29.40
Macejewski, Courtney	05/19	78.96
Maddox, Patricia	08/18	217.48
Maddox, Patricia	12/18	50.40
Maddox, Patricia	01/19	50.40
Maddox, Patricia	05/19	50.40
Maddox, Patricia	06/19	75.60
Mader, Bryan	08/18	1,992.98
Mader, Bryan	08/18	147.84
Mader, Bryan	09/18	194.88
Mader, Bryan	10/18	147.84
Mader, Bryan	11/18	73.92
Mader, Bryan	02/19	204.96
Mader, Bryan	02/19	1,092.88
Magee, Kimberly	07/18	621.60
Magee, Kimberly	08/18	730.92
Magee, Kimberly	08/18	626.92
Magee, Kimberly	09/18	680.48
Magee, Kimberly	10/18	490.24
Magee, Kimberly	11/18	155.55
Magee, Kimberly	11/18	583.80
Magee, Kimberly	12/18	950.19
Magee, Kimberly	01/19	406.84
Magee, Kimberly	02/19	529.20
Magee, Kimberly	02/19	100.00
Magee, Kimberly	02/19	753.62
Magee, Kimberly	03/19	421.68
Magee, Kimberly	04/19	689.47
Magee, Kimberly	05/19	750.96
Magee, Kimberly	06/19	1,126.44
Maginot, Jane	07/18	39.48
Maginot, Jane	09/18	78.54
Maginot, Jane	10/18	85.26
Maginot, Jane	11/18	118.02
Maginot, Jane	12/18	220.92
Maginot, Jane	01/19	57.96
Maginot, Jane	02/19	89.88
Maginot, Jane	03/19	139.02
Maginot, Jane	04/19	73.08
Maginot, Jane	05/19	243.60
Maginot, Jane	06/19	152.88
Malone, Melanie	07/18	248.11
Malone, Melanie	08/18	12.60
Malone, Melanie	09/18	88.20
Malone, Melanie	10/18	71.40
Malone, Melanie	11/18	83.16
Malone, Melanie	12/18	64.68
Manuel, Cheyenne	02/19	106.91
Marcy, John	07/18	2,093.13
Marcy, John	07/18	1,402.04
Marcy, John	08/18	342.56
Marcy, John	08/18	1,100.76
Marcy, John	10/18	968.00
Marcy, John	01/19	744.00
Marcy, John	02/19	1,291.44
Marcy, John	03/19	398.77
Marcy, John	03/19	554.28

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Marcy, John	03/19	372.36
Marcy, John	04/19	183.96
Marcy, John	06/19	265.44
Marcy, John	06/19	185.00
Marcy, John	06/19	1,126.01
Marshall, Casey	02/19	254.60
Marshall, Linda	10/18	207.99
Marshall, Susie	07/18	755.60
Martin, Bridgett	07/18	439.56
Martin, Bridgett	09/18	540.02
Martin, Bridgett	10/18	984.49
Martin, Bridgett	11/18	165.48
Martin, Bridgett	12/18	166.38
Martin, Bridgett	01/19	18.06
Martin, Bridgett	02/19	109.20
Martin, Bridgett	03/19	110.04
Martin, Bridgett	03/19	388.29
Martin, Bridgett	04/19	241.71
Martin, Bridgett	05/19	507.78
Martin, Bridgett	06/19	44.94
Martin, Bridgett	06/19	261.24
Martin, Cynthia	03/19	98.28
Martin, Cynthia	06/19	112.56
Mashburn, Diane	09/18	168.34
Mashburn, Diane	11/18	315.98
Mashburn, Diane	12/18	312.13
Mashburn, Diane	05/19	290.50
Mashburn, Diane	05/19	63.00
Mashburn, Diane	06/19	222.38
Massey, Colin	07/18	143.64
Massey, Colin	08/18	1,269.52
Massey, Colin	09/18	35.28
Massey, Colin	10/18	18.48
Massey, Colin	11/18	27.72
Massey, Colin	12/18	47.88
Massey, Colin	01/19	28.56
Massey, Colin	03/19	64.68
Massey, Colin	04/19	296.52
Massey, Colin	05/19	197.40
Massey, Colin	06/19	252.00
Matlock, Ronald	07/18	369.18
Matlock, Ronald	08/18	328.44
Matlock, Ronald	09/18	409.92
Matlock, Ronald	10/18	200.76
Matlock, Ronald	11/18	291.48
Matlock, Ronald	12/18	221.76
Matlock, Ronald	01/19	128.52
Matlock, Ronald	02/19	272.16
Matlock, Ronald	03/19	362.88
Matlock, Ronald	04/19	341.38
Matlock, Ronald	05/19	237.72
Matlock, Ronald	06/19	349.02
Mayfield, Rachel	09/18	37.80
Mayfield, Rachel	10/18	18.48
Mayfield, Rachel	11/18	42.00
Mayfield, Rachel	12/18	58.38
Mayfield, Rachel	01/19	61.32
Mazzanti, Deborah	07/18	60.48
Mazzanti, Deborah	11/18	19.32
Mazzanti, Deborah	01/19	38.64
Mazzanti, Deborah	02/19	38.64
Mazzanti, Deborah	03/19	19.32
Mazzanti, Deborah	04/19	38.64

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Mazzanti, Deborah	05/19	19.32
Mazzanti, Deborah	06/19	38.64
McAdoo, Tammy	11/18	46.20
McAdoo, Tammy	02/19	55.44
McAdoo, Tammy	04/19	84.00
McAfee, Carol	08/18	136.10
McClelland, Amy	08/18	36.12
McClelland, Amy	11/18	24.36
McClelland, Amy	02/19	1,080.69
McClelland, Amy	05/19	92.40
McClelland, Amy	06/19	102.48
McClintock, Michael	07/18	133.98
McClintock, Michael	08/18	753.52
McClintock, Michael	09/18	309.12
McClintock, Michael	10/18	34.44
McClintock, Michael	11/18	197.40
McClintock, Michael	12/18	167.58
McClintock, Michael	01/19	66.36
McClintock, Michael	02/19	120.12
McClintock, Michael	02/19	506.55
McClintock, Michael	03/19	312.48
McClintock, Michael	04/19	251.58
McClintock, Michael	06/19	918.12
McCray, Hazelene	09/18	138.60
McCray, Hazelene	10/18	97.02
McCray, Hazelene	11/18	205.38
McCray, Hazelene	12/18	102.06
McCray, Hazelene	01/19	110.04
McCray, Hazelene	02/19	228.90
McCray, Hazelene	03/19	252.00
McCray, Hazelene	04/19	280.89
McCray, Hazelene	05/19	215.46
McCray, Hazelene	06/19	76.02
McCree, Buffren	09/18	37.80
McCree, Buffren	05/19	37.80
McCullars, Layton	10/18	529.20
McCullars, Layton	01/19	211.70
McCullars, Layton	03/19	159.67
McCullars, Layton	05/19	209.16
McCullough, Stacey	08/18	232.31
McCullough, Stacey	09/18	821.22
McCullough, Stacey	09/18	129.41
McCullough, Stacey	10/18	278.04
McCullough, Stacey	11/18	766.07
McCullough, Stacey	11/18	469.49
McCullough, Stacey	12/18	1,628.28
McCullough, Stacey	12/18	697.35
McCullough, Stacey	12/18	161.28
McCullough, Stacey	02/19	234.54
McCullough, Stacey	03/19	1,306.41
McCullough, Stacey	04/19	362.04
McCullough, Stacey	05/19	263.15
McCullough, Stacey	06/19	327.60
McCullough, Stacey	06/19	1,582.72
McFadden, Matthew	02/19	95.00
McGarrh, Lauren	07/18	555.58
McGarrh, Lauren	08/18	131.80
McGarrh, Lauren	09/18	67.20
McGarrh, Lauren	10/18	103.32
McGarrh, Lauren	11/18	121.80
McGarrh, Lauren	12/18	155.61
McGarrh, Lauren	01/19	90.72
McGarrh, Lauren	02/19	194.46

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
McGarrh, Lauren	03/19	269.22
McGarrh, Lauren	04/19	139.86
McGarrh, Lauren	05/19	295.26
McGarrh, Lauren	06/19	204.96
McGaugh, Jayson	07/18	240.66
McGaugh, Jayson	07/18	174.72
McGaugh, Jayson	09/18	169.68
McGaugh, Jayson	10/18	187.32
McGaugh, Jayson	10/18	264.18
McGaugh, Jayson	11/18	179.76
McGaugh, Jayson	12/18	250.32
McGaugh, Jayson	01/19	118.44
McGaugh, Jayson	02/19	189.00
McGaugh, Jayson	03/19	350.28
McGaugh, Jayson	04/19	281.82
McGaugh, Jayson	05/19	440.16
McGaugh, Jayson	06/19	394.80
McGeeney, Patrick	10/18	385.46
McGeeney, Patrick	11/18	86.10
McGeeney, Patrick	02/19	278.53
McGeeney, Patrick	05/19	91.56
McGeeney, Patrick	06/19	240.24
McGinley, Brad	07/18	598.31
McGinley, Brad	09/18	266.70
McGinley, Brad	10/18	593.44
McGinley, Brad	01/19	226.80
McGinley, Brad	02/19	438.62
McGinley, Brad	06/19	103.52
McGinley, Brad	06/19	605.11
McGinnis, Sandra	11/18	109.20
McGinnis, Sandra	03/19	119.28
McGinnis, Sandra	04/19	109.20
McGinnis, Sandra	05/19	121.80
McKenzie, Tonya	04/19	18.06
McKenzie, Tonya	05/19	370.02
McKenzie, Tonya	06/19	340.62
McKnight, Benjamin	09/18	178.40
McLeod, Alexandria	07/18	183.96
McLeod, Alexandria	08/18	105.42
McLeod, Alexandria	09/18	325.18
McLeod, Alexandria	10/18	145.32
McLeod, Alexandria	11/18	272.58
McLeod, Alexandria	12/18	402.78
McLeod, Alexandria	01/19	166.74
McLeod, Alexandria	02/19	215.46
McLeod, Alexandria	03/19	128.94
McLeod, Alexandria	04/19	215.46
McLeod, Alexandria	05/19	188.16
McLeod, Alexandria	06/19	124.74
McManus, Trudy	07/18	556.29
McManus, Trudy	08/18	25.20
McManus, Trudy	09/18	74.76
McManus, Trudy	11/18	49.56
McManus, Trudy	12/18	172.39
McManus, Trudy	02/19	74.76
McManus, Trudy	03/19	52.08
McManus, Trudy	04/19	128.52
McManus, Trudy	05/19	96.18
McManus, Trudy	06/19	208.74
McMinn, John	07/18	377.71
McMinn, John	07/18	271.66
McMinn, John	08/18	273.57
McMinn, John	09/18	411.40

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
McMinn, John	10/18	438.01
McMinn, John	12/18	41.16
McMinn, John	02/19	417.64
McMinn, John	02/19	321.08
McMinn, John	04/19	299.46
McMinn, John	05/19	274.84
McMinn, John	06/19	561.05
McMinn, John	06/19	108.73
McMinn, John	06/19	223.94
McPeake, Rebecca	07/18	425.88
McPeake, Rebecca	08/18	1,632.97
McPeake, Rebecca	08/18	2,786.40
McPeake, Rebecca	09/18	594.56
McPeake, Rebecca	11/18	530.46
McPeake, Rebecca	01/19	607.74
McPeake, Rebecca	03/19	663.18
McPeake, Rebecca	05/19	1,282.04
McPherson, James	12/18	54.88
McPherson, James	01/19	217.00
McPherson, James	02/19	130.81
McWhirt, Amanda	07/18	1,273.34
McWhirt, Amanda	08/18	757.25
McWhirt, Amanda	10/18	294.57
McWhirt, Amanda	10/18	148.76
McWhirt, Amanda	01/19	621.32
McWhirt, Amanda	01/19	297.58
McWhirt, Amanda	02/19	1,350.18
McWhirt, Amanda	03/19	278.91
McWhirt, Amanda	03/19	368.31
McWhirt, Amanda	05/19	999.94
Mendenhall, Joyce	05/19	180.41
Metzger, Sarah	07/18	695.77
Metzger, Sarah	08/18	277.25
Metzger, Sarah	09/18	214.20
Metzger, Sarah	10/18	295.68
Metzger, Sarah	10/18	341.08
Metzger, Sarah	11/18	194.88
Metzger, Sarah	12/18	488.80
Metzger, Sarah	02/19	199.08
Metzger, Sarah	03/19	207.48
Metzger, Sarah	04/19	287.28
Metzger, Sarah	05/19	128.94
Metzger, Sarah	06/19	151.20
Meux, Chris	04/19	52.08
Meux, Chris	06/19	42.00
Michael, Amy	10/18	35.18
Milam, Jeffrey	07/18	60.48
Miller, Christina	08/18	86.00
Miller, Christina	05/19	64.07
Miller, Debra	07/18	372.89
Miller, Debra	08/18	120.12
Miller, Debra	09/18	412.53
Miller, Debra	10/18	103.32
Miller, Debra	11/18	153.72
Miller, Debra	12/18	285.36
Miller, Debra	01/19	190.29
Miller, Debra	03/19	522.06
Miller, Debra	04/19	409.50
Miller, Debra	05/19	137.76
Miller, Debra	06/19	343.56
Miller, Dixie	06/19	59.22
Miller, Jewell	10/18	34.08
Miller, Jewell	10/18	57.76

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Miller, Jewell	02/19	13.44
Miller, Jewell	05/19	12.60
Miller, Jewell	05/19	6.72
Miller, Wayne	09/18	292.69
Miller, Wayne	11/18	120.00
Miller, Wayne	02/19	18.48
Miller, Wayne	05/19	29.82
Miller, Wayne	05/19	150.00
Miller, Wayne	06/19	51.24
Miller, Wayne	06/19	1,128.91
Mishler, Karley	07/18	21.00
Mishler, Karley	08/18	51.24
Mishler, Karley	09/18	185.22
Mishler, Karley	10/18	57.12
Mishler, Karley	11/18	107.52
Mishler, Karley	12/18	244.44
Mishler, Karley	01/19	89.46
Mishler, Karley	02/19	206.10
Mishler, Karley	03/19	94.50
Mishler, Karley	04/19	32.34
Mishler, Karley	05/19	40.74
Mishler, Karley	06/19	25.62
Missouri Forage & Grassland Council	05/19	325.00
Mizell, Paige	05/19	314.16
Mobley, Michelle	07/18	194.88
Mobley, Michelle	08/18	304.44
Mobley, Michelle	09/18	513.56
Mobley, Michelle	11/18	313.32
Mobley, Michelle	12/18	123.48
Mobley, Michelle	02/19	136.92
Mobley, Michelle	03/19	330.76
Mobley, Michelle	04/19	16.80
Mobley, Michelle	05/19	183.84
Mobley, Michelle	06/19	161.28
Monk, Amy	07/18	436.20
Monk, Amy	09/18	84.00
Monk, Amy	09/18	172.20
Monk, Amy	11/18	981.38
Monk, Amy	12/18	425.04
Monk, Amy	01/19	47.88
Monk, Amy	01/19	314.19
Monk, Amy	02/19	195.72
Monk, Amy	03/19	163.32
Monk, Amy	04/19	330.58
Monk, Amy	05/19	350.00
Monk, Amy	05/19	468.27
Monk, Amy	06/19	227.22
Montgomery, Phalon	07/18	159.60
Moody, Emilee	08/18	102.45
Moody, Emilee	09/18	271.32
Moody, Emilee	10/18	218.40
Moody, Emilee	11/18	189.42
Moody, Emilee	12/18	297.04
Moody, Emilee	01/19	138.79
Moody, Emilee	02/19	355.82
Moody, Emilee	03/19	267.23
Moody, Emilee	04/19	440.39
Moody, Emilee	05/19	351.96
Moody, Emilee	06/19	66.78
Moody, Wanda	02/19	44.52
Moody, Wanda	04/19	27.72
Moody, Wanda	05/19	171.95
Moody, Wanda	06/19	32.34

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Moore, Felicia	12/18	180.60
Moore, Felicia	01/19	10.08
Moore, Felicia	02/19	140.28
Moore, Felicia	03/19	116.76
Moore, Felicia	04/19	85.26
Moore, Felicia	05/19	61.32
Moore, Felicia	06/19	119.28
Moore, Randy	03/19	105.83
Mooreland, Debbie	04/19	476.55
Morian, Diana	08/18	461.84
Morian, Diana	09/18	335.25
Morian, Diana	10/18	107.52
Morian, Diana	12/18	441.84
Morian, Diana	02/19	142.80
Morian, Diana	03/19	76.68
Morian, Diana	06/19	220.92
Morrilton Area Chamber of Commerce	03/19	100.00
Morrow, Alicia	08/18	6.72
Morrow, Jennifer	07/18	13.44
Morrow, Jennifer	08/18	176.64
Morrow, Jennifer	09/18	54.60
Morrow, Jennifer	10/18	120.12
Morrow, Jennifer	11/18	268.93
Morrow, Jennifer	12/18	204.96
Morrow, Jennifer	06/19	28.56
Mount Magazine State Park	09/18	2,985.43
Mount Sequoyah	02/19	891.77
Mountain Home Charter Service, Inc	04/19	5,175.00

N

Payee	Date Paid	Amount Paid
NEAFCS	08/18	100.00
NEAFCS	10/18	120.00
NEAFCS	11/18	120.00
NEAFCS	11/18	220.00
NEAFCS	11/18	440.00
NEAFCS	11/18	100.00
NEAFCS	12/18	120.00
NEAFCS	01/19	120.00
NEAFCS	04/19	120.00
NIX Taco Grill Jonesboro, LLC	10/18	300.74
National 4-H Center	03/19	1,786.00
National 4-H Center	05/19	13,064.67
National 4-H Council	03/19	13,064.66
National 4-H Council	04/19	13,064.67
National Association of Extension Progra	01/19	75.00
National Cattlemen's Beef Association	12/18	150.00
Neal, Darren	07/18	218.64
Neal, Darren	07/18	97.44
Neal, Darren	08/18	195.72
Neal, Darren	09/18	180.18
Neal, Darren	10/18	189.84
Neal, Darren	11/18	78.12
Neal, Darren	12/18	180.60
Neal, Darren	01/19	70.56
Neal, Darren	02/19	303.24
Neal, Darren	03/19	520.24
Neal, Darren	04/19	276.36
Neal, Darren	05/19	367.92
Neal, Darren	06/19	229.32
Neal, Darren	06/19	254.52
Neal, Ryan	07/18	348.44

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Neal, Ryan	08/18	65.52
Neal, Ryan	09/18	583.51
Neal, Ryan	10/18	246.61
Neal, Ryan	11/18	273.00
Neal, Ryan	12/18	43.68
Neal, Ryan	01/19	43.68
Neal, Ryan	02/19	521.66
Neal, Ryan	02/19	110.04
Neal, Ryan	03/19	187.32
Neal, Ryan	04/19	54.60
Neal, Ryan	05/19	197.40
Neal, Ryan	06/19	1,208.18
Netterstrom Higgins, Kristin	08/18	458.32
Netterstrom Higgins, Kristin	09/18	147.00
Netterstrom Higgins, Kristin	10/18	395.27
Netterstrom Higgins, Kristin	11/18	318.84
Netterstrom Higgins, Kristin	03/19	50.40
Netterstrom Higgins, Kristin	04/19	369.07
Netterstrom Higgins, Kristin	05/19	41.16
Netterstrom Higgins, Kristin	06/19	316.10
Netterstrom Higgins, Kristin	06/19	243.58
Newberry, Kendall	06/19	265.00
Newton, Jane	08/18	215.04
Newton, Jane	09/18	23.52
Newton, Jane	11/18	58.80
Newton, Jane	12/18	194.64
Newton, Jane	02/19	112.56
Newton, Jane	03/19	63.84
Newton, Jane	04/19	139.44
Newton, Jane	05/19	75.60
Newton, Jane	06/19	94.92
Newton, Joshua	05/19	89.04
Nichols, Nicole	07/18	388.08
Nichols, Nicole	08/18	188.16
Nichols, Nicole	09/18	309.12
Nichols, Nicole	10/18	161.70
Nichols, Nicole	11/18	226.38
Nichols, Nicole	12/18	227.22
Nichols, Nicole	01/19	153.72
Nichols, Nicole	02/19	1,983.20
Nichols, Nicole	03/19	305.76
Nichols, Nicole	04/19	240.66
Nichols, Nicole	05/19	239.40
Nichols, Nicole	06/19	263.76
Nipper, Elena	05/19	54.60
Nipper, Elena	06/19	60.90
Nipper, Elena	06/19	7.56
Nipper, Stephen	08/18	46.81
Nipper, Stephen	02/19	238.79
NorthWest Arkansas Community College	09/18	108.15
Norton, Kevin	07/18	784.14
Norton, Kevin	08/18	730.80
Norton, Kevin	09/18	745.08
Norton, Kevin	10/18	372.54
Norton, Kevin	11/18	372.54
Norton, Kevin	12/18	277.62
Norton, Kevin	01/19	104.09
Norton, Kevin	01/19	84.84
Norton, Kevin	02/19	394.82
Norton, Kevin	03/19	348.60
Norton, Kevin	04/19	725.34
Norton, Kevin	05/19	572.46
Norton, Kevin	06/19	501.06

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Norton, Michael	12/18	63.84
Nutt, Vonda	12/18	133.56

O

Payee	Date Paid	Amount Paid
Oglesby, Thelma	05/19	109.20
Oliphant, Linda	04/19	212.52
Oliphant, Linda	05/19	39.29
Orlowski, Sara	03/19	662.93
Orlowski, Sara	04/19	300.21
Orlowski, Sara	06/19	109.37
Ortiz de Lizardi, Maria	07/18	32.76
Ortiz de Lizardi, Maria	08/18	49.98
Ortiz de Lizardi, Maria	10/18	22.68
Ortiz de Lizardi, Maria	11/18	26.04
Ortiz de Lizardi, Maria	12/18	31.08
Ortiz de Lizardi, Maria	02/19	43.68
Osborne, Mitzi	07/18	2.94
Osborne, Mitzi	10/18	32.76
Osborne, Mitzi	11/18	26.88
Osborne, Mitzi	12/18	21.00
Osborne, Mitzi	01/19	21.00
Osborne, Mitzi	03/19	21.00
Osborne, Mitzi	04/19	26.88
Osborne, Mitzi	05/19	21.00
Osceola/South Mississippi County Chamber	10/18	85.00
Oswald, Araceli	07/18	244.44
Oswald, Araceli	08/18	220.44
Oswald, Araceli	09/18	174.72
Oswald, Araceli	10/18	133.56
Oswald, Araceli	11/18	162.96
Oswald, Araceli	12/18	247.80
Oswald, Araceli	02/19	90.72
Oswald, Araceli	02/19	63.00
Oswald, Araceli	03/19	199.08
Oswald, Araceli	04/19	218.40
Oswald, Araceli	05/19	255.36
Ouachita Society of American Foresters	12/18	95.00
Ouei, Patricia	07/18	258.17
Ouei, Patricia	08/18	114.46
Ouei, Patricia	09/18	128.94
Ouei, Patricia	10/18	81.06
Ouei, Patricia	12/18	57.96
Ouei, Patricia	01/19	204.12
Ouei, Patricia	02/19	62.58
Ouei, Patricia	03/19	78.12
Ouei, Patricia	04/19	113.40
Ouei, Patricia	05/19	295.68
Ouei, Patricia	06/19	122.64

P

Payee	Date Paid	Amount Paid
PD Rosemont Associates, LLC	04/19	5,000.00
Palenske, Caitlin	07/18	782.88
Palenske, Caitlin	08/18	599.76
Palenske, Caitlin	09/18	396.90
Palenske, Caitlin	10/18	188.16
Palenske, Caitlin	11/18	213.36
Palenske, Caitlin	01/19	183.12
Palenske, Caitlin	02/19	195.72
Palenske, Caitlin	03/19	405.72
Palenske, Caitlin	05/19	1,013.46

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Palenske, Caitlin	05/19	278.04
Parker, Russell	07/18	1,060.08
Parker, Russell	08/18	819.84
Parker, Russell	09/18	797.16
Parker, Russell	10/18	364.98
Parker, Russell	11/18	361.20
Parker, Russell	12/18	294.00
Parker, Russell	01/19	63.42
Parker, Russell	02/19	638.52
Parker, Russell	03/19	396.90
Parker, Russell	04/19	338.52
Parker, Russell	05/19	788.76
Parker, Russell	06/19	652.26
Paskewitz, Michael	07/18	607.06
Paskewitz, Michael	08/18	790.99
Paskewitz, Michael	09/18	312.48
Paskewitz, Michael	10/18	137.34
Paskewitz, Michael	11/18	199.92
Paskewitz, Michael	12/18	293.28
Paskewitz, Michael	01/19	179.76
Paskewitz, Michael	02/19	309.54
Paskewitz, Michael	03/19	490.10
Paskewitz, Michael	04/19	375.48
Paskewitz, Michael	05/19	461.16
Paskewitz, Michael	06/19	367.08
Passmore, Aryani	11/18	23.10
Passmore, Aryani	12/18	26.46
Passmore, Aryani	02/19	57.54
Passmore, Aryani	03/19	57.54
Passmore, Aryani	04/19	112.56
Passmore, Aryani	05/19	38.22
Passmore, Aryani	06/19	29.82
Payne, Shawn	07/18	431.34
Payne, Shawn	08/18	376.32
Payne, Shawn	09/18	336.42
Payne, Shawn	10/18	601.86
Payne, Shawn	11/18	438.14
Payne, Shawn	12/18	133.44
Payne, Shawn	12/18	325.92
Payne, Shawn	02/19	873.93
Payne, Shawn	03/19	159.60
Payne, Shawn	04/19	225.96
Payne, Shawn	05/19	354.90
Payne, Shawn	06/19	410.76
Pennington, John	07/18	171.78
Pennington, John	08/18	72.66
Pennington, John	09/18	295.68
Pennington, John	10/18	184.38
Pennington, John	11/18	241.50
Pennington, John	12/18	186.90
Pennington, John	01/19	110.46
Pennington, John	03/19	873.99
Pennington, John	04/19	408.66
Pennington, John	05/19	217.98
Pennington, John	06/19	122.64
Pennington, John	06/19	2,104.11
Penny, Weston	03/19	95.98
Perkins, Jimmy	07/18	656.04
Perkins, Jimmy	08/18	838.49
Perkins, Jimmy	08/18	896.95
Perkins, Jimmy	10/18	787.08
Perkins, Jimmy	11/18	1,131.48
Perkins, Jimmy	12/18	303.24

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Perkins, Jimmy	02/19	1,161.05
Perkins, Jimmy	04/19	1,332.32
Perkins, Jimmy	05/19	692.16
Perkins, Jimmy	06/19	971.04
Perry County Area Chamber of Commerce	09/18	50.00
Peterson, Mark	07/18	31.92
Peterson, Mark	12/18	353.62
Peterson, Mark	01/19	131.04
Peterson, Mark	03/19	86.52
Peterson, Mark	04/19	256.06
Peterson, Mark	05/19	8.40
Peterson, Mark	06/19	203.87
Peña, Esmeralda	07/18	131.88
Peña, Esmeralda	08/18	82.32
Peña, Esmeralda	09/18	66.36
Peña, Esmeralda	10/18	46.20
Peña, Esmeralda	11/18	89.46
Peña, Esmeralda	12/18	100.38
Peña, Esmeralda	01/19	31.92
Peña, Esmeralda	02/19	60.90
Peña, Esmeralda	03/19	93.24
Peña, Esmeralda	04/19	47.04
Peña, Esmeralda	05/19	65.52
Peña, Esmeralda	06/19	87.36
Phelps, Elisabeth	07/18	398.88
Phelps, Elisabeth	09/18	115.51
Phelps, Elisabeth	12/18	131.88
Phelps, Elisabeth	01/19	100.00
Phelps, Elisabeth	05/19	132.72
Phifer, Iris	07/18	459.24
Phifer, Iris	08/18	706.42
Phifer, Iris	09/18	283.92
Phifer, Iris	10/18	2,182.96
Phifer, Iris	10/18	104.16
Phifer, Iris	11/18	378.84
Phifer, Iris	12/18	284.92
Phifer, Iris	01/19	254.52
Phifer, Iris	02/19	432.60
Philipp, Dirk	03/19	108.10
Phillips, Allie	07/18	128.10
Phillips, Allie	10/18	130.20
Philyaw Perez, Amanda	07/18	96.78
Philyaw Perez, Amanda	08/18	79.11
Philyaw Perez, Amanda	09/18	220.00
Philyaw Perez, Amanda	09/18	45.97
Philyaw Perez, Amanda	09/18	447.01
Philyaw Perez, Amanda	11/18	169.64
Philyaw Perez, Amanda	12/18	262.95
Philyaw Perez, Amanda	12/18	153.15
Philyaw Perez, Amanda	12/18	41.16
Philyaw Perez, Amanda	01/19	279.10
Philyaw Perez, Amanda	01/19	319.75
Philyaw Perez, Amanda	02/19	56.16
Philyaw Perez, Amanda	03/19	252.31
Philyaw Perez, Amanda	03/19	208.32
Philyaw Perez, Amanda	04/19	10.92
Philyaw Perez, Amanda	05/19	41.26
Philyaw Perez, Amanda	06/19	150.00
Pickle, Susan	07/18	931.73
Pickle, Susan	08/18	274.68
Pickle, Susan	09/18	162.96
Pickle, Susan	10/18	850.00
Pickle, Susan	10/18	317.10

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Pickle, Susan	11/18	157.08
Pickle, Susan	12/18	463.09
Pickle, Susan	01/19	481.72
Pickle, Susan	02/19	223.02
Pickle, Susan	03/19	194.04
Pickle, Susan	04/19	406.31
Pickle, Susan	05/19	333.56
Pickle, Susan	06/19	582.40
Pineda, Martha	10/18	14.28
Pineda, Martha	11/18	26.04
Pineda, Martha	01/19	28.56
Pineda, Martha	02/19	38.64
Pineda, Martha	03/19	69.72
Pineda, Martha	04/19	77.28
Pineda, Martha	05/19	44.52
Pineda, Martha	06/19	25.20
Pinson, Shelbi	07/18	80.64
Pinson, Shelbi	08/18	97.44
Pinson, Shelbi	09/18	29.40
Pinson, Shelbi	10/18	165.06
Pinson, Shelbi	11/18	175.14
Pinson, Shelbi	12/18	253.07
Pinson, Shelbi	01/19	215.88
Pinson, Shelbi	02/19	166.32
Pinson, Shelbi	03/19	198.24
Pinson, Shelbi	04/19	58.80
Pinson, Shelbi	05/19	312.90
Pinson, Shelbi	06/19	101.64
Pitman, Justin	08/18	156.24
Pitman, Justin	10/18	972.74
Pitman, Justin	03/19	89.88
Pitman, Justin	04/19	258.36
Pitman, Zoe	01/19	3.20
Plummer, Wesley	10/18	182.76
Plummer, Wesley	10/18	332.34
Plummer, Wesley	12/18	55.33
Plummer, William	12/18	56.79
Plummer, William	01/19	219.83
Plummer, William	02/19	137.74
Plummer, William	02/19	70.05
Plunk, Melisa	02/19	157.08
Plunkett, Richard	11/18	909.15
Pohlman, Nick	03/19	243.98
Pohlman, Tami	03/19	70.00
Poling, Mary	10/18	127.39
Poling, Mary	01/19	431.11
Poling, Mary	04/19	69.40
Poling, Mary	05/19	37.80
Poling, Mary	06/19	89.03
Powell, Bobby	07/18	354.48
Powell, Bobby	08/18	186.06
Powell, Bobby	09/18	576.66
Powell, Bobby	10/18	224.70
Powell, Bobby	11/18	384.72
Powell, Bobby	12/18	454.02
Powell, Bobby	01/19	115.92
Powell, Bobby	01/19	75.00
Powell, Bobby	02/19	280.71
Powell, Bobby	02/19	432.96
Powell, Bobby	02/19	99.47
Powell, Bobby	03/19	354.48
Powell, Bobby	04/19	359.94
Powell, Bobby	05/19	430.50

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Powell, Bobby	06/19	412.02
Prewett, Kyleen	07/18	194.46
Prewett, Kyleen	06/19	360.47
Price, Andrea	05/19	25.20
Price, Ben	09/18	1,710.44
Price, Rachael	08/18	352.03
Price, Rachael	11/18	186.48
Price, Rachael	03/19	279.41
Pruett, Pamela	07/18	817.47
Pruett, Pamela	08/18	32.76
Pruett, Pamela	09/18	318.38
Pruett, Pamela	10/18	100.80
Pruett, Pamela	10/18	390.10
Pruett, Pamela	11/18	477.19
Pruett, Pamela	12/18	404.32
Pruett, Pamela	12/18	27.72
Pruett, Pamela	02/19	96.60
Pruett, Pamela	03/19	109.20
Pruett, Pamela	04/19	1,164.88
Pruett, Pamela	05/19	210.84
Pruett, Pamela	06/19	221.76
Puckett, Sandra	08/18	22.26
Pugh, Pamela	07/18	7.56
Pugh, Pamela	08/18	10.08
Pugh, Pamela	09/18	10.92
Pugh, Pamela	10/18	8.40
Pugh, Pamela	11/18	8.40
Pugh, Pamela	12/18	6.72
Pugh, Pamela	01/19	8.40
Pugh, Pamela	02/19	9.24
Pugh, Pamela	03/19	10.08
Pugh, Pamela	04/19	10.08
Pugh, Pamela	05/19	9.24
Pugh, Pamela	06/19	11.76

Q

Payee	Date Paid	Amount Paid
Quality Deer Management Association	09/18	465.00
Quality Inn	09/18	6,443.62

R

Payee	Date Paid	Amount Paid
Ragan Communications Inc	04/19	1,445.00
Rainey, Ronald	07/18	673.24
Rainey, Ronald	08/18	386.69
Rainey, Ronald	09/18	98.89
Rainey, Ronald	09/18	525.27
Rainey, Ronald	10/18	232.63
Rainey, Ronald	10/18	316.10
Rainey, Ronald	10/18	822.84
Rainey, Ronald	11/18	208.85
Rainey, Ronald	11/18	604.22
Rainey, Ronald	01/19	745.75
Rainey, Ronald	01/19	387.88
Rainey, Ronald	02/19	232.72
Rainey, Ronald	03/19	1,436.25
Rainey, Ronald	03/19	586.41
Rainey, Ronald	04/19	445.67
Rainey, Ronald	04/19	347.60
Rainey, Ronald	04/19	614.88
Rainey, Ronald	05/19	458.11
Rainey, Ronald	05/19	168.61

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Rainey, Ronald	06/19	84.55
Rainey, Ronald	06/19	725.46
Rainey, Ronald	06/19	527.68
Randolph, Raven	06/19	84.84
Ray, Linda	09/18	195.80
Ream, Sherry	10/18	86.10
Ream, Sherry	11/18	149.52
Ream, Sherry	12/18	77.22
Reddick, Sharon	06/19	45.36
Reed, Courtney	07/18	34.44
Reed, Courtney	08/18	36.12
Reed, Courtney	09/18	188.16
Reed, Courtney	10/18	62.16
Reed, Courtney	11/18	255.36
Reed, Courtney	12/18	282.24
Reed, Courtney	01/19	112.56
Reed, Courtney	02/19	193.20
Reed, Courtney	03/19	156.24
Reed, Courtney	04/19	168.84
Reed, Courtney	05/19	167.16
Reed, Courtney	06/19	84.00
Reed, Heather	08/18	78.12
Reed, Heather	09/18	114.24
Reed, Heather	10/18	1,096.08
Reed, Heather	10/18	126.00
Reed, Heather	11/18	220.08
Reed, Heather	12/18	299.42
Reed, Heather	01/19	296.90
Reed, Heather	02/19	243.44
Reed, Heather	03/19	247.80
Reed, Heather	04/19	145.32
Reed, Heather	05/19	175.56
Reed, Heather	06/19	168.84
Reinhart, Nathan	07/18	740.04
Reinhart, Nathan	08/18	475.56
Reinhart, Nathan	09/18	83.16
Reinhart, Nathan	10/18	117.60
Reinhart, Nathan	11/18	37.80
Reinhart, Nathan	12/18	135.24
Reinhart, Nathan	01/19	55.44
Reinhart, Nathan	02/19	367.14
Reinhart, Nathan	03/19	306.54
Reinhart, Nathan	04/19	99.96
Reinhart, Nathan	05/19	197.40
Reinhart, Nathan	06/19	90.72
Reyes, Angelica	07/18	74.76
Reyes, Angelica	08/18	101.22
Reyes, Angelica	09/18	102.48
Reyes, Angelica	10/18	107.52
Reyes, Angelica	11/18	156.24
Reyes, Angelica	12/18	81.48
Reyes, Angelica	01/19	64.68
Reyes, Angelica	02/19	230.16
Reyes, Angelica	03/19	178.92
Reyes, Angelica	04/19	155.40
Reyes, Angelica	05/19	98.28
Reyes, Angelica	06/19	201.60
Reyes, Elia	07/18	370.44
Reyes, Elia	08/18	241.08
Reyes, Elia	09/18	85.68
Reyes, Elia	10/18	98.28
Reyes, Elia	12/18	272.16
Reyes, Elia	12/18	114.66

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Reyes, Elia	01/19	123.48
Reyes, Elia	02/19	162.96
Reyes, Elia	03/19	160.44
Reyes, Elia	04/19	159.60
Reyes, Elia	05/19	216.72
Reyes, Elia	06/19	181.44
Reynolds, Sharon	07/18	622.38
Reynolds, Sharon	08/18	479.60
Reynolds, Sharon	09/18	1,959.60
Reynolds, Sharon	10/18	213.36
Reynolds, Sharon	11/18	366.72
Reynolds, Sharon	12/18	453.85
Reynolds, Sharon	01/19	911.27
Reynolds, Sharon	01/19	215.60
Reynolds, Sharon	02/19	286.45
Reynolds, Sharon	04/19	373.62
Reynolds, Sharon	05/19	1,404.98
Rhoades, Shaun	07/18	283.92
Rhoades, Shaun	08/18	1,781.44
Rhoades, Shaun	10/18	115.92
Rhoades, Shaun	12/18	113.40
Rhoades, Shaun	03/19	418.32
Rhoades, Shaun	04/19	391.44
Rhoades, Shaun	05/19	175.56
Rhoades, Shaun	06/19	215.88
Richmond, Tyler	07/18	81.90
Richmond, Tyler	08/18	76.82
Richmond, Tyler	01/19	61.35
Riddick, Genean	08/18	174.72
Riddick, Genean	02/19	30.24
Riddick, Genean	05/19	25.20
Riley, Tommy	08/18	114.07
Riley, Tommy	08/18	228.99
Riley, Tommy	10/18	218.41
Rittman, Allison	09/18	191.04
Rittman, Allison	11/18	975.20
Robbins, James	07/18	943.08
Robbins, James	08/18	442.73
Robbins, James	09/18	68.25
Robbins, James	11/18	521.75
Robbins, James	11/18	856.65
Robbins, James	11/18	267.69
Robbins, James	02/19	327.48
Robbins, James	02/19	551.77
Robbins, James	05/19	125.40
Robertson, Jerica	07/18	74.76
Robertson, Jerica	08/18	118.44
Robertson, Jerica	09/18	15.12
Robertson, Jerica	09/18	128.52
Robertson, Marshall	09/18	21.84
Robertson, Marshall	10/18	51.88
Robertson, Marshall	11/18	974.97
Robertson, Marshall	11/18	100.80
Robertson, Marshall	12/18	113.40
Robertson, Marshall	02/19	57.12
Robertson, Marshall	03/19	134.40
Robertson, Marshall	04/19	302.96
Robertson, Marshall	05/19	67.20
Robertson, Marshall	06/19	83.58
Robertson, William	08/18	359.27
Robertson, William	10/18	623.18
Robertson, William	01/19	1,305.46
Robertson, William	02/19	497.17

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Robertson, William	03/19	440.46
Robertson, William	06/19	88.20
Robinson, Julie	07/18	47.49
Robinson, Julie	07/18	81.92
Robinson, Julie	08/18	201.24
Robinson, Julie	09/18	227.90
Robinson, Julie	11/18	399.07
Robinson, Julie	12/18	322.29
Robinson, Julie	02/19	211.72
Robinson, Julie	02/19	162.54
Robinson, Julie	03/19	183.51
Robinson, Julie	04/19	371.18
Robinson, Julie	05/19	196.60
Robinson, Julie	05/19	372.28
Robinson, Julie	06/19	162.96
Rodtnick, Kerry	07/18	708.85
Rodtnick, Kerry	08/18	192.31
Rodtnick, Kerry	09/18	265.40
Rodtnick, Kerry	10/18	175.56
Rodtnick, Kerry	11/18	188.16
Rodtnick, Kerry	02/19	711.02
Rodtnick, Kerry	04/19	357.00
Rodtnick, Kerry	05/19	60.48
Rodtnick, Kerry	06/19	174.72
Roebke, Tracy	11/18	3.36
Roebke, Tracy	12/18	47.88
Roebke, Tracy	01/19	35.28
Rogers, Kelley	06/19	199.50
Rogers, Kelly	05/19	84.00
Rogers, Melanie	06/19	63.84
Rogers, Melanie	06/19	89.88
Rogers, Stephany	07/18	185.00
Rogers, Stephany	08/18	448.55
Rogers, Stephany	09/18	107.52
Rogers, Stephany	10/18	35.28
Rogers, Stephany	12/18	62.16
Rogers, Stephany	01/19	20.16
Rogers, Stephany	01/19	10.92
Rogers, Stephany	02/19	31.92
Rogers, Stephany	03/19	148.68
Rogers, Stephany	04/19	44.52
Rogers, Stephany	05/19	122.64
Rogers, Stephany	06/19	71.40
Rooney, Laura	07/18	23.52
Rooney, Laura	03/19	15.12
Rooney, Laura	04/19	36.96
Rooney, Laura	05/19	78.96
Ross, Aaron	06/19	154.65
Ross, Jenny	07/18	407.82
Ross, Jenny	07/18	322.14
Ross, Jenny	08/18	400.00
Ross, Jenny	01/19	238.56
Ross, Jenny	02/19	260.40
Ross, William	08/18	69.40
Ross, William	09/18	263.20
Ross, William	11/18	2,393.35
Ross, William	12/18	837.23
Ross, William	01/19	60.66
Ross, William	03/19	1,616.95
Rotary International	07/18	235.00
Rothberg, Donna	09/18	220.49
Rothberg, Donna	10/18	16.20
Rothberg, Donna	10/18	300.00

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Rothberg, Donna	04/19	38.04
Rowbotham, Jeannie	07/18	53.34
Rowbotham, Jeannie	08/18	110.04
Rowbotham, Jeannie	09/18	41.16
Rowbotham, Jeannie	02/19	38.64
Rowbotham, Jeannie	03/19	324.24
Rowbotham, Jeannie	04/19	30.24
Rowbotham, Jeannie	05/19	223.02
Rowbotham, Jeannie	06/19	204.96
Rowe, Kimberly	07/18	231.00
Rowe, Kimberly	01/19	176.40
Rowe, Kimberly	04/19	531.76
Rowe, Kimberly	06/19	161.28
Rozeboom, Glenda	07/18	90.72
Rozeboom, Glenda	03/19	120.96
Rucker, Lindsey	07/18	127.68
Rucker, Lindsey	08/18	72.24
Rucker, Lindsey	09/18	35.28
Rucker, Lindsey	10/18	26.04
Rucker, Lindsey	11/18	82.32
Rucker, Lindsey	12/18	130.20
Rucker, Lindsey	01/19	88.20
Rucker, Lindsey	02/19	200.76
Rucker, Lindsey	03/19	150.36
Rucker, Lindsey	04/19	110.88
Rucker, Lindsey	05/19	58.80
Rucker, Lindsey	06/19	155.40
Runsick, Brad	07/18	379.68
Runsick, Brad	08/18	503.60
Runsick, Brad	08/18	103.74
Runsick, Brad	08/18	750.00
Runsick, Brad	09/18	31.08
Runsick, Brad	10/18	121.38
Runsick, Brad	11/18	130.20
Runsick, Brad	12/18	172.20
Runsick, Brad	01/19	47.88
Runsick, Brad	02/19	74.76
Runsick, Brad	03/19	321.30
Runsick, Brad	04/19	307.44
Runsick, Brad	05/19	223.25
Runsick, Brad	06/19	268.38
Runsick, Stewart	08/18	493.92
Runsick, Stewart	08/18	1,423.66
Runsick, Stewart	09/18	376.74
Runsick, Stewart	10/18	507.36
Runsick, Stewart	11/18	655.66
Runsick, Stewart	12/18	486.36
Runsick, Stewart	01/19	252.84
Runsick, Stewart	02/19	402.68
Runsick, Stewart	03/19	246.96
Runsick, Stewart	04/19	458.64
Runsick, Stewart	05/19	752.38
Runsick, Stewart	06/19	595.56
Rural Life Conference SAFHS	01/19	50.00
Rural Life Conference SAFHS	01/19	100.00
Rural Life Conference SAFHS	01/19	200.00
Rushing, Jaret	07/18	354.90
Rushing, Jaret	08/18	606.46
Rushing, Jaret	08/18	276.36
Rushing, Jaret	09/18	239.40
Rushing, Jaret	10/18	135.66
Rushing, Jaret	11/18	791.28
Rushing, Jaret	12/18	237.72

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Rushing, Jaret	01/19	113.82
Rushing, Jaret	02/19	511.14
Rushing, Jaret	03/19	207.90
Rushing, Jaret	04/19	291.48
Rushing, Jaret	05/19	240.66
Rushing, Jaret	06/19	263.76
Russell, Elizabeth	03/19	275.38
Russell, Elizabeth	04/19	4.20
Russell, Elizabeth	05/19	216.88
Russell, Mark	07/18	229.32
Russell, Mark	08/18	1,309.47
Russell, Mark	09/18	107.52
Russell, Mark	10/18	32.76
Russell, Mark	11/18	309.96
Russell, Mark	12/18	194.04
Russell, Mark	01/19	161.28
Russell, Mark	02/19	537.60
Russell, Mark	02/19	362.58
Russell, Mark	03/19	800.10
Russell, Mark	04/19	336.00
Russell, Mark	05/19	230.16

S

Payee	Date Paid	Amount Paid
S Stewart & Associates, Inc	03/19	4,745.00
Sadaka, Sammy	08/18	1,816.30
Sadaka, Sammy	10/18	402.66
Sadaka, Sammy	01/19	255.87
Sadaka, Sammy	02/19	285.60
Sadaka, Sammy	03/19	696.62
Sadaka, Sammy	03/19	399.84
Sadaka, Sammy	04/19	769.44
Sadaka, Sammy	05/19	504.00
Sadaka, Sammy	06/19	821.36
Salak-Johnson, Janeen	04/19	315.95
Sampson, Janice	06/19	35.28
Sanders, Sherri	07/18	1,167.33
Sanders, Sherri	08/18	1,205.58
Sanders, Sherri	08/18	183.12
Sanders, Sherri	09/18	467.88
Sanders, Sherri	10/18	220.92
Sanders, Sherri	11/18	293.16
Sanders, Sherri	12/18	202.86
Sanders, Sherri	01/19	94.50
Sanders, Sherri	02/19	545.39
Sanders, Sherri	03/19	376.74
Sanders, Sherri	04/19	186.90
Sanders, Sherri	05/19	548.94
Sanders, Sherri	06/19	297.36
Sartor, Martha	07/18	27.72
Sartor, Martha	08/18	609.11
Sartor, Martha	09/18	67.80
Sartor, Martha	10/18	1,267.91
Sartor, Martha	10/18	1,610.65
Sartor, Martha	11/18	139.26
Sartor, Martha	12/18	12.60
Sartor, Martha	01/19	25.20
Sartor, Martha	02/19	113.40
Sartor, Martha	03/19	1,079.64
Sartor, Martha	03/19	45.78
Sartor, Martha	03/19	791.29
Sartor, Martha	03/19	1,335.32

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Sartor, Martha	04/19	81.48
Sartor, Martha	05/19	170.10
Sartor, Martha	06/19	30.66
Sayger, Andrew	10/18	175.98
Sayger, Andrew	11/18	400.68
Sayger, Andrew	12/18	238.14
Sayger, Andrew	01/19	173.88
Sayger, Andrew	02/19	99.90
Sayger, Andrew	02/19	301.14
Sayger, Andrew	03/19	447.10
Sayger, Andrew	04/19	301.98
Sayger, Andrew	05/19	480.06
Sayger, Andrew	06/19	367.92
Scaife, Skyler	05/19	33.60
Scaife, Skyler	06/19	42.00
Schafer, Joseph	02/19	89.88
Schafer, Tiffany	04/19	26.04
Schafer, Tiffany	06/19	5.88
Schmidt, Nina	07/18	21.00
Schmidt, Nina	08/18	25.20
Schmidt, Nina	09/18	100.80
Schmidt, Nina	10/18	130.62
Schmidt, Nina	11/18	41.58
Schmidt, Nina	12/18	42.84
Schmidt, Nina	01/19	40.32
Schmidt, Nina	02/19	182.70
Schmidt, Nina	03/19	167.58
Schmidt, Nina	04/19	168.84
Schmidt, Nina	05/19	125.58
Schmidt, Nina	06/19	3.36
Schneider, Debra	05/19	151.43
Schrick, Brittney	10/18	285.54
Schrick, Brittney	11/18	268.20
Schrick, Brittney	12/18	69.81
Schrick, Brittney	12/18	81.48
Schrick, Brittney	12/18	35.28
Schrick, Brittney	02/19	241.92
Schrick, Brittney	03/19	79.80
Schrick, Brittney	04/19	73.08
Schrick, Brittney	05/19	198.48
Schrick, Brittney	06/19	89.04
Schrick, Brittney	06/19	97.02
Scifres, Burl	09/18	1,260.53
Seago, Paula	05/19	13.44
See, Brian	07/18	271.32
See, Brian	08/18	852.48
See, Brian	09/18	117.60
See, Brian	10/18	148.68
See, Brian	11/18	277.20
See, Brian	12/18	57.12
See, Brian	01/19	57.12
See, Brian	02/19	136.08
See, Brian	03/19	74.56
See, Brian	04/19	97.86
See, Brian	05/19	265.02
See, Brian	06/19	303.24
Seefeld, Valerie	07/18	55.44
Seefeld, Valerie	07/18	111.89
Seefeld, Valerie	08/18	313.68
Seefeld, Valerie	09/18	170.94
Seefeld, Valerie	10/18	278.46
Seefeld, Valerie	11/18	264.60
Seefeld, Valerie	12/18	384.30

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Seefeld, Valerie	12/18	272.94
Seefeld, Valerie	01/19	98.70
Seefeld, Valerie	02/19	401.10
Seefeld, Valerie	03/19	387.79
Seefeld, Valerie	04/19	344.38
Seefeld, Valerie	05/19	298.99
Seefeld, Valerie	05/19	480.90
Self, Andrew	12/18	272.64
Shaw, Melissa	03/19	20.16
Shaw, Melissa	06/19	26.04
Sheba's Restaurant, Inc	05/19	7,771.00
Shelby-McMiller, Cherrhonda	07/18	77.28
Shelby-McMiller, Cherrhonda	08/18	125.16
Shelby-McMiller, Cherrhonda	10/18	72.24
Shelby-McMiller, Cherrhonda	11/18	75.60
Shelby-McMiller, Cherrhonda	12/18	69.72
Shelby-McMiller, Cherrhonda	01/19	70.56
Shelby-McMiller, Cherrhonda	02/19	76.86
Shelby-McMiller, Cherrhonda	03/19	74.24
Shelby-McMiller, Cherrhonda	04/19	77.28
Shelby-McMiller, Cherrhonda	05/19	57.96
Shelby-McMiller, Cherrhonda	06/19	42.84
Sherman, Tracey	07/18	103.32
Shofner, Janice	07/18	586.49
Shofner, Janice	09/18	294.36
Shofner, Janice	12/18	233.52
Shofner, Janice	01/19	41.16
Shofner, Janice	01/19	285.78
Shofner, Janice	04/19	397.32
Shofner, Janice	04/19	304.92
Shofner, Janice	05/19	332.55
Shofner, Kirby	12/18	1,283.52
Silva, Jacqueline	07/18	133.98
Silva, Jacqueline	08/18	142.38
Silva, Jacqueline	09/18	124.35
Silva, Jacqueline	10/18	99.12
Silva, Jacqueline	11/18	129.78
Silva, Jacqueline	12/18	182.28
Silva, Jacqueline	01/19	115.08
Silva, Jacqueline	02/19	230.16
Silva, Jacqueline	03/19	242.55
Silva, Jacqueline	04/19	65.52
Silva, Jacqueline	05/19	174.72
Silva, Jacqueline	06/19	121.38
Simmons, Michael	02/19	238.37
Simon, Eric	09/18	170.10
Simon, Kenneth	08/18	17.64
Simon, Kenneth	11/18	150.75
Simon, Kenneth	12/18	90.07
Simon, Kenneth	01/19	24.80
Simon, Kenneth	01/19	219.53
Simon, Kenneth	03/19	215.04
Simon, Kenneth	06/19	15.96
Simon, Rebecca	08/18	135.24
Simon, Rebecca	10/18	163.79
Simon, Rebecca	03/19	465.18
Simon, Rebecca	06/19	41.16
Simpson, Amy	07/18	349.02
Simpson, Amy	09/18	459.48
Simpson, Amy	11/18	483.42
Simpson, Amy	02/19	453.18
Simpson, Amy	02/19	74.42
Simpson, Amy	03/19	131.04

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Simpson, Amy	04/19	130.62
Simpson, Amy	06/19	379.68
Simpson, Linda	07/18	8.40
Simpson, Linda	08/18	47.04
Simpson, Linda	09/18	101.64
Simpson, Linda	12/18	10.92
Simpson, Linda	12/18	10.08
Simpson, Linda	01/19	14.28
Simpson, Linda	02/19	31.08
Simpson, Linda	04/19	14.28
Simpson, Linda	05/19	55.44
Simpson, Linda	06/19	58.38
Sims, Phillip	07/18	577.63
Sims, Phillip	08/18	398.85
Sims, Phillip	09/18	136.08
Sims, Phillip	10/18	160.44
Sims, Phillip	11/18	57.54
Sims, Phillip	12/18	61.32
Sims, Phillip	01/19	94.08
Sims, Phillip	02/19	439.20
Sims, Phillip	04/19	109.20
Sims, Phillip	05/19	234.36
Sims, Phillip	06/19	146.16
Singleton, Brittany	08/18	597.05
Singleton, Brittany	09/18	288.01
Sisk, Courteney	05/19	87.36
Sisk, Courteney	06/19	204.96
Sisk, Gabrielle	06/19	21.00
Skinner, Gretchen	11/18	305.51
Skogen, Tor	03/19	95.98
Sky Capital Group, LP	12/18	2,708.94
Smallwood, Janet	05/19	114.24
Smith, Amanda	03/19	170.95
Smith, Amanda	06/19	106.39
Smith, Emily	12/18	211.07
Smith, Emily	04/19	239.43
Smith, Emily	06/19	256.11
Smith, Jeff	02/19	799.21
Smith, Jessica	12/18	487.38
Smith, Jessica	05/19	29.60
Smith, Sherrie	08/18	382.51
Smith, Sherrie	10/18	193.59
Smith, Sherrie	03/19	245.49
Smith, Sherrie	04/19	385.31
Smith, Sherrie	05/19	106.58
Smith, Sherrie	06/19	164.04
Sorensen, Shawnee	07/18	601.81
Sorensen, Shawnee	08/18	444.78
Sorensen, Shawnee	09/18	519.12
Sorensen, Shawnee	10/18	309.96
Sorensen, Shawnee	12/18	444.36
Sorensen, Shawnee	12/18	680.82
Sorensen, Shawnee	01/19	114.24
Sorensen, Shawnee	02/19	233.10
Sorensen, Shawnee	03/19	185.64
Soto, Carina	01/19	112.56
Southwind Operations, LLC	03/19	2,189.20
Spickes, Christa	08/18	128.52
Spinks, Courtney	07/18	44.94
Spinks, Courtney	11/18	30.24
Spinks, Courtney	01/19	506.63
Spinks, Courtney	03/19	277.62
Spradley, James	09/18	1,133.25

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Spradley, James	10/18	504.33
Spradley, James	01/19	124.93
Spradley, James	02/19	1,132.87
Spradley, James	02/19	143.70
Spradley, James	03/19	1,947.05
Spradley, James	04/19	141.34
Spradley, Patricia	07/18	115.08
Spradley, Patricia	08/18	101.64
Spradley, Patricia	09/18	82.32
Spradley, Patricia	10/18	63.42
Spradley, Patricia	11/18	179.76
Spradley, Patricia	12/18	98.70
Spradley, Patricia	01/19	120.96
Spradley, Patricia	02/19	89.46
Spradley, Patricia	03/19	159.18
Spradley, Patricia	04/19	143.64
Spradley, Patricia	05/19	163.80
Spradley, Patricia	06/19	155.40
Spring Street Hotel Opco LLC	08/18	1,324.20
Springboard Enterprises	10/18	10,723.50
Spurlock, Terry	08/18	428.00
Stacy, Sarah	09/18	95.76
Stacy, Sarah	10/18	52.92
Stacy, Sarah	11/18	142.38
Stacy, Sarah	12/18	126.84
Stacy, Sarah	02/19	147.84
Stacy, Sarah	03/19	238.56
Stacy, Sarah	04/19	138.60
Stacy, Sarah	05/19	153.30
Stacy, Sarah	06/19	113.40
Starkville Hotel Group II, LLC	06/19	2,185.45
Statham-Cleek, Keith	06/19	1,058.64
Steele, David	05/19	25.20
Stegall, Linda	07/18	20.16
Stegall, Linda	08/18	5.04
Stegall, Linda	09/18	56.28
Stegall, Linda	10/18	97.44
Stegall, Linda	11/18	111.72
Stegall, Linda	04/19	95.76
Stegall, Linda	05/19	187.32
Sterner, Rebecca	08/18	666.26
Sterner, Rebecca	09/18	21.84
Sterner, Rebecca	10/18	202.44
Sterner, Rebecca	11/18	309.12
Sterner, Rebecca	12/18	246.12
Sterner, Rebecca	01/19	105.84
Sterner, Rebecca	02/19	273.84
Sterner, Rebecca	03/19	381.27
Sterner, Rebecca	04/19	246.96
Sterner, Rebecca	05/19	267.96
Sterner, Rebecca	06/19	160.59
Sterner, Rebecca	06/19	228.35
Stevens, Ora	12/18	1,641.36
Stewart, Angela	12/18	178.81
Stewart, Angela	04/19	339.87
Stewart, Angela	06/19	196.20
Stiles, Hugh	08/18	194.00
Stiles, Hugh	09/18	330.24
Stiles, Hugh	02/19	586.32
Stiles, Hugh	03/19	280.56
Stiles, Hugh	04/19	174.72
Stokes, Phyllis	05/19	120.96
Stone, Sarah	08/18	266.70

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Stone, Sarah	09/18	28.56
Stone, Sarah	10/18	103.32
Stone, Sarah	11/18	184.80
Stone, Sarah	12/18	85.26
Stone, Sarah	01/19	194.04
Stone, Sarah	02/19	413.28
Stone, Sarah	03/19	207.48
Stone, Sarah	04/19	144.48
Stone, Sarah	05/19	181.44
Stone, Sarah	06/19	175.14
Stone, Stacey	08/18	469.56
Stone, Stacey	09/18	62.16
Stone, Stacey	10/18	200.76
Stone, Stacey	11/18	480.12
Stone, Stacey	12/18	252.84
Stone, Stacey	02/19	240.24
Stone, Stacey	03/19	330.54
Stone, Stacey	04/19	333.20
Stone, Stacey	05/19	310.80
Stone, Stacey	06/19	281.38
Stone, Steven	07/18	341.04
Stone, Steven	09/18	557.76
Stone, Steven	11/18	243.60
Stone, Steven	02/19	349.86
Stone, Steven	03/19	107.52
Stone, Steven	04/19	142.80
Stone, Steven	05/19	396.48
Stone, Steven	06/19	295.68
Stoner, Marcia	09/18	58.80
Stoner, Marcia	10/18	54.18
Stoner, Marcia	11/18	31.50
Stoner, Marcia	12/18	54.18
Stoner, Marcia	01/19	94.50
Stoner, Marcia	02/19	57.12
Stoner, Marcia	03/19	54.18
Stoner, Marcia	04/19	53.76
Stoner, Marcia	05/19	61.32
Stoner, Marcia	06/19	40.74
Street, Jessica	07/18	542.38
Street, Jessica	09/18	297.72
Street, Jessica	11/18	518.28
Street, Jessica	01/19	128.52
Street, Jessica	02/19	248.64
Street, Jessica	04/19	288.36
Street, Jessica	04/19	214.20
Street, Jessica	04/19	406.56
Street, Jessica	05/19	764.43
Street, Jessica	06/19	619.02
Street, Jessica	06/19	56.28
Strickland, Allison	08/18	12.60
Strickland, Allison	09/18	9.24
Strickland, Allison	10/18	45.78
Strickland, Allison	11/18	48.30
Strickland, Allison	12/18	77.70
Strickland, Allison	01/19	40.74
Strickland, Allison	02/19	108.36
Strickland, Allison	03/19	226.38
Strickland, Allison	04/19	160.86
Strickland, Allison	05/19	80.64
Strickland, Allison	06/19	44.94
Stringfellow, Dana	07/18	31.50
Stringfellow, Dana	08/18	29.40
Stringfellow, Dana	09/18	147.84

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Stringfellow, Dana	11/18	149.52
Stringfellow, Dana	02/19	45.36
Stringfellow, Dana	03/19	134.40
Stringfellow, Dana	04/19	24.36
Stringfellow, Dana	05/19	212.33
Stringfellow, Dana	06/19	26.88
Stroud, Cody	08/18	190.68
Stroud, Cody	09/18	217.98
Stroud, Cody	10/18	152.04
Stroud, Cody	12/18	241.08
Stroud, Cody	12/18	524.62
Stroud, Cody	01/19	126.84
Stroud, Cody	02/19	228.48
Stroud, Cody	03/19	427.98
Stroud, Cody	04/19	289.80
Stroud, Cody	05/19	464.52
Stroud, Cody	06/19	267.96
Studebaker, Glenn	07/18	1,038.75
Studebaker, Glenn	08/18	131.82
Studebaker, Glenn	09/18	430.19
Studebaker, Glenn	10/18	688.38
Studebaker, Glenn	10/18	123.21
Studebaker, Glenn	11/18	1,146.44
Studebaker, Glenn	12/18	1,153.51
Studebaker, Glenn	01/19	1,262.61
Studebaker, Glenn	01/19	373.80
Studebaker, Glenn	02/19	2,409.46
Studebaker, Glenn	03/19	1,535.55
Studebaker, Glenn	03/19	1,535.12
Studebaker, Glenn	03/19	535.16
Studebaker, Glenn	04/19	1,095.35
Studebaker, Glenn	05/19	1,370.59
Studebaker, Glenn	06/19	770.07
Sullivan, Scott	04/19	177.23
Summerford, Kimberly	08/18	50.40
Summerford, Kimberly	11/18	26.88
Summerford, Kimberly	12/18	28.20
Summerford, Kimberly	05/19	63.00
Summers, Grace	07/18	353.66
Summers, Grace	03/19	695.13
Sutherland, Glenda	12/18	105.00
Sutherland, Glenda	05/19	143.03
Sweeney, Cherrie	07/18	169.68
Sweeney, Cherrie	08/18	475.09
Sweeney, Cherrie	09/18	94.08
Sweeney, Cherrie	10/18	89.88
Sweeney, Cherrie	11/18	228.48
Sweeney, Cherrie	12/18	175.56
Sweeney, Cherrie	01/19	156.24
Sweeney, Cherrie	02/19	109.20
Sweeney, Cherrie	03/19	201.60
Sweeney, Cherrie	04/19	152.88
Sweeney, Cherrie	05/19	340.20
Sweeney, Cherrie	06/19	102.48
Sweet, Judy	07/18	98.28
Sweet, Judy	09/18	36.12
Sweet, Judy	11/18	81.48

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Payee	Date Paid	Amount Paid
Taillon, Nichole	10/18	366.05
Taillon, Nichole	12/18	28.56

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Taillon, Nichole	01/19	215.92
Taillon, Nichole	02/19	66.52
Tallent, Amy	12/18	166.32
Tallent, Amy	02/19	114.63
Tallent, Amy	02/19	309.49
Tallent, Amy	03/19	194.88
Tallent, Amy	04/19	458.64
Tallent, Amy	05/19	368.34
Tallent, Amy	06/19	232.26
Taylor, Gloria	05/19	114.24
Taylor, Jesse	07/18	207.48
Taylor, Jesse	08/18	949.02
Taylor, Jesse	09/18	222.60
Taylor, Jesse	10/18	195.72
Taylor, Jesse	11/18	182.28
Taylor, Jesse	12/18	88.20
Taylor, Jesse	01/19	138.60
Taylor, Jesse	02/19	474.52
Taylor, Jesse	03/19	241.92
Taylor, Jesse	04/19	119.70
Taylor, Jesse	05/19	327.60
Taylor, Jesse	06/19	279.72
Teague, Katherine	07/18	189.00
Teague, Katherine	08/18	275.32
Teague, Katherine	09/18	75.60
Teague, Katherine	10/18	52.92
Teague, Katherine	11/18	80.64
Teague, Katherine	12/18	364.14
Teague, Katherine	01/19	222.80
Teague, Katherine	02/19	1,324.85
Teague, Katherine	02/19	199.08
Teague, Katherine	03/19	213.85
Teague, Katherine	04/19	367.66
Teague, Katherine	05/19	228.48
Teague, Katherine	06/19	2,067.75
Teague, Katherine	06/19	56.28
Teel, Lillie	02/19	20.16
Teel, Lillie	05/19	95.76
Tenison, Tammy	06/19	22.68
Thiesse, Branon	07/18	616.56
Thiesse, Branon	08/18	375.90
Thiesse, Branon	09/18	518.28
Thiesse, Branon	10/18	398.16
Thiesse, Branon	11/18	253.26
Thiesse, Branon	12/18	167.16
Thiesse, Branon	01/19	99.96
Thiesse, Branon	02/19	441.26
Thiesse, Branon	03/19	105.84
Thiesse, Branon	04/19	119.28
Thiesse, Branon	05/19	459.48
Thiesse, Branon	06/19	222.18
Thomas-Scott, Priscella	08/18	88.36
Thomas-Scott, Priscella	11/18	190.68
Thomas-Scott, Priscella	12/18	100.81
Thomas-Scott, Priscella	01/19	125.70
Thomas-Scott, Priscella	04/19	260.76
Thomas-Scott, Priscella	06/19	199.08
Thomason, Susan	07/18	161.28
Thomason, Susan	09/18	77.28
Thomason, Susan	10/18	124.32
Thomason, Susan	11/18	89.88
Thomason, Susan	12/18	119.28
Thomason, Susan	02/19	36.12

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Thomason, Susan	03/19	66.78
Thomason, Susan	04/19	50.40
Thomason, Susan	05/19	63.84
Thomason, Susan	06/19	163.80
Thornton, Lauren	07/18	324.24
Thornton, Lauren	08/18	645.04
Thornton, Lauren	09/18	73.92
Thornton, Lauren	10/18	300.46
Thornton, Lauren	11/18	373.03
Thornton, Lauren	11/18	161.28
Thornton, Lauren	12/18	451.99
Thornton, Lauren	01/19	50.82
Thornton, Lauren	02/19	212.63
Thornton, Lauren	03/19	274.35
Thornton, Lauren	04/19	32.34
Thornton, Lauren	04/19	295.86
Thornton, Lauren	06/19	78.12
Thorpe, Tonisha	09/18	50.04
Thorpe, Tonisha	12/18	464.90
Thorpe, Tonisha	03/19	81.90
Thorpe, Tonisha	04/19	348.32
Thorpe, Tonisha	05/19	29.40
Thorpe, Tonisha	06/19	41.16
Thrash, Benjamin	11/18	94.08
Thrash, Benjamin	12/18	122.76
Thrash, Benjamin	01/19	125.29
Thrash, Benjamin	02/19	258.02
Thrash, Benjamin	02/19	135.24
Thrash, Benjamin	03/19	499.08
Thundervalley Shooting Sports 4-H Club	10/18	250.00
Tichenor, Shawnee	04/19	327.18
Tichenor, Shawnee	05/19	315.42
Tichenor, Shawnee	06/19	666.42
Tichenor, Shawnee	06/19	294.84
Tolbert, Amanda	08/18	438.22
Tomlinson, Christy	05/19	120.12
Tomlinson, Maci	05/19	28.56
Treat, Darby	03/19	35.28
Treat, Darby	04/19	85.68
Treat, Darby	05/19	155.40
Treat, Darby	06/19	126.84
Treat, Julie	07/18	482.06
Treat, Julie	10/18	101.25
Treat, Julie	11/18	65.84
Treat, Julie	01/19	15.58
Treat, Julie	02/19	612.21
Treat, Julie	05/19	91.56
Treat, Julie	06/19	202.04
Treat, Sharon	05/19	26.04
Trigg, Rashauna	05/19	20.16
Trotter, Claudia	06/19	241.08
Tucker, Patricia	05/19	87.36
Turnage, Melissa	07/18	38.64
Turnage, Melissa	08/18	32.34
Turnage, Melissa	09/18	146.58
Turnage, Melissa	10/18	46.20
Turnage, Melissa	11/18	64.68
Turnage, Melissa	12/18	43.68
Turnage, Melissa	01/19	13.44
Turnage, Melissa	02/19	44.52
Turnage, Melissa	03/19	96.60
Turnage, Melissa	04/19	28.56
Turner, Valerie	07/18	531.62

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Turner, Valerie	08/18	426.58
Turner, Valerie	09/18	788.19
Turner, Valerie	10/18	1,838.78
Turner, Valerie	10/18	296.52
Turner, Valerie	11/18	205.80
Turner, Valerie	12/18	298.34
Turner, Valerie	01/19	130.20
Turner, Valerie	02/19	344.40
Turner, Valerie	03/19	359.42
Turner, Valerie	04/19	338.52
Turner, Valerie	05/19	207.48
Turner, Valerie	06/19	133.98
Tyler, Cory	04/19	108.36
Tyler, Cory	05/19	460.97
Tyler, Cory	06/19	638.84
Tyler, Cory	06/19	323.74

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Payee	Date Paid	Amount Paid
U S Bank	07/18	18,524.83
U S Bank	08/18	66,877.83
U S Bank	09/18	42,186.22
U S Bank	10/18	66,680.68
U S Bank	11/18	36,761.20
U S Bank	12/18	36,009.73
U S Bank	01/19	26,132.24
U S Bank	01/19	868.47
U S Bank	02/19	41,916.22
U S Bank	03/19	33,046.84
U S Bank	04/19	29,693.96
U S Bank	05/19	57,901.83
U S Bank	06/19	7,910.52
Univ of Arkansas at Little Rock	02/19	900.00
Univ of Arkansas at Little Rock	04/19	900.00
Univ of Nebraska	07/18	900.00
University of Central Arkansas	09/18	250.00
University of Georgia	03/19	9,750.00
Urrea Romero, Keiddy	08/18	445.69
Urrea Romero, Keiddy	03/19	94.52
Urrea Romero, Keiddy	05/19	330.50
Urrea Romero, Keiddy	05/19	33.60
Utah State University	05/19	410.00

V

Payee	Date Paid	Amount Paid
VanPelt, Kevin	07/18	566.16
VanPelt, Kevin	08/18	563.64
VanPelt, Kevin	09/18	408.24
VanPelt, Kevin	10/18	229.32
VanPelt, Kevin	11/18	295.26
VanPelt, Kevin	12/18	358.68
VanPelt, Kevin	01/19	120.12
VanPelt, Kevin	02/19	191.52
VanPelt, Kevin	03/19	267.96
VanPelt, Kevin	04/19	233.94
VanPelt, Kevin	05/19	246.96
VanPelt, Kevin	06/19	322.56
Vandevender, Karl	07/18	245.28
Vandevender, Karl	04/19	404.04
Vandevender, Karl	04/19	262.92
Vandevender, Karl	05/19	412.86
Vandevender, Karl	06/19	63.00

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Vandevender, Karl	06/19	180.60
Vangilder, Jeri	07/18	409.22
Vangilder, Jeri	08/18	64.68
Vangilder, Jeri	09/18	101.64
Vangilder, Jeri	11/18	140.28
Vangilder, Jeri	12/18	265.78
Vangilder, Jeri	01/19	71.40
Vangilder, Jeri	02/19	31.08
Vangilder, Jeri	03/19	23.52
Vangilder, Jeri	04/19	99.12
Vann, JoAnn	07/18	140.70
Vann, JoAnn	09/18	42.84
Vann, JoAnn	11/18	198.24
Vann, JoAnn	12/18	203.28
Vann, JoAnn	01/19	67.20
Vann, JoAnn	02/19	71.40
Vann, JoAnn	03/19	89.46
Vann, JoAnn	04/19	93.66
Vann, JoAnn	05/19	94.50
Vann, JoAnn	06/19	136.50
Vaughan, Dee	07/18	276.11
Vaughan, Dee	03/19	163.84
Vaughan, Linda	05/19	25.20
Vaught, Carla	07/18	176.40
Vaught, Carla	08/18	1,303.64
Vaught, Carla	09/18	76.44
Vaught, Carla	10/18	263.76
Vaught, Carla	10/18	748.64
Vaught, Carla	12/18	315.00
Verma, Lalit	09/18	288.26
Verma, Lalit	10/18	262.26
Verma, Lalit	11/18	350.40
Verma, Lalit	01/19	302.58
Verma, Lalit	06/19	300.14
Village Charters Inc	10/18	1,350.00
Village Charters Inc	02/19	1,500.00
Vincent, Jessica	07/18	404.23
Vincent, Jessica	08/18	1,033.05
Vincent, Jessica	09/18	97.44
Vincent, Jessica	10/18	345.05
Vincent, Jessica	10/18	64.68
Vincent, Jessica	11/18	99.12
Vincent, Jessica	12/18	261.35
Vincent, Jessica	01/19	103.32
Vincent, Jessica	02/19	178.08
Vincent, Jessica	03/19	331.20
Vincent, Jessica	04/19	457.54
Vincent, Jessica	04/19	563.93
Vincent, Jessica	05/19	1,093.00
Vincent, Jessica	06/19	305.76
Vincent, Jessica	06/19	998.36
Voges, Liesl	07/18	665.24

W

Payee	Date Paid	Amount Paid
Waddell, Laverna	09/18	6.72
Waddell, Laverna	11/18	18.00
Wagoner, Amber	07/18	85.21
Waites, Darby	02/19	25.20
Walker, Shirley	07/18	198.66
Walker, Shirley	08/18	185.22
Walker, Shirley	09/18	176.82

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Walker, Shirley	10/18	206.22
Walker, Shirley	11/18	204.54
Walker, Shirley	01/19	199.08
Walker, Shirley	02/19	210.00
Walker, Shirley	03/19	182.70
Walker, Shirley	04/19	157.50
Walker, Shirley	05/19	165.90
Walker, Shirley	06/19	170.94
Walkingstick, Tamara	07/18	343.04
Walkingstick, Tamara	08/18	220.92
Walkingstick, Tamara	10/18	182.28
Walkingstick, Tamara	11/18	599.34
Walkingstick, Tamara	01/19	176.40
Wallis, Kimberly	03/19	34.86
Wallis, Kimberly	05/19	233.75
Walters, Patricia	05/19	25.20
Walz, Leslie	08/18	417.48
Walz, Leslie	09/18	415.38
Walz, Leslie	10/18	289.38
Walz, Leslie	11/18	422.94
Walz, Leslie	12/18	345.24
Walz, Leslie	01/19	715.12
Walz, Leslie	01/19	68.88
Walz, Leslie	02/19	241.92
Walz, Leslie	03/19	196.98
Walz, Leslie	04/19	256.62
Walz, Leslie	05/19	220.92
Walz, Leslie	06/19	278.04
Wamishe, Yeshi	07/18	30.00
Wamishe, Yeshi	07/18	68.01
Wamishe, Yeshi	03/19	71.40
Wamishe, Yeshi	04/19	202.31
Ward, Heidi	08/18	453.60
Ward, Heidi	09/18	665.18
Ward, Heidi	10/18	165.90
Ward, Heidi	11/18	472.51
Ward, Heidi	12/18	354.48
Ward, Heidi	01/19	14.18
Ward, Heidi	02/19	117.60
Ward, Heidi	02/19	318.59
Ward, Heidi	03/19	281.40
Ward, Heidi	03/19	100.00
Ward, Heidi	03/19	195.00
Ward, Heidi	04/19	357.00
Ward, Heidi	04/19	63.88
Ward, Heidi	05/19	333.90
Ward, Heidi	06/19	138.23
Ward, Heidi	06/19	447.30
Warren, Laura	07/18	127.26
Warren, Laura	08/18	110.88
Warren, Laura	09/18	83.58
Warren, Laura	10/18	76.44
Warren, Laura	11/18	133.98
Warren, Laura	12/18	51.24
Warren, Laura	01/19	55.44
Warren, Laura	02/19	151.62
Warren, Laura	03/19	88.62
Warren, Laura	04/19	117.18
Warren, Laura	05/19	134.82
Warren, Laura	06/19	142.38
Warren, Melissa	07/18	391.22
Warren, Melissa	08/18	466.98
Warren, Melissa	09/18	61.56

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Warren, Melissa	10/18	189.84
Warren, Melissa	11/18	321.72
Warren, Melissa	12/18	180.71
Warren, Melissa	01/19	79.38
Warren, Melissa	02/19	442.26
Warren, Melissa	03/19	227.22
Warren, Melissa	04/19	406.57
Warren, Melissa	05/19	173.04
Warren, Melissa	06/19	113.82
Washburn, Lisa	07/18	90.72
Washburn, Lisa	08/18	741.32
Washburn, Lisa	09/18	268.71
Washburn, Lisa	10/18	381.83
Washburn, Lisa	10/18	294.85
Washburn, Lisa	10/18	595.52
Washburn, Noah	07/18	314.80
Washburn, Noah	08/18	332.64
Washburn, Noah	09/18	608.88
Washburn, Noah	09/18	302.86
Washburn, Noah	10/18	798.73
Washburn, Noah	10/18	10.92
Washburn, Noah	12/18	82.32
Washburn, Noah	05/19	372.12
Washburn, Noah	06/19	207.25
Washington State University	04/19	575.00
Wasson, Leah	11/18	164.70
Watkins, Breana	08/18	319.42
Watkins, Breana	03/19	115.08
Watkins, Breana	05/19	318.78
Watkins, Breana	06/19	113.40
Watson, Onita	06/19	102.29
Watson, Rita	06/19	55.30
Watts, Karen	02/19	12.60
Watts, Karen	04/19	294.80
Watts, Karen	05/19	84.00
Watts, Karen	06/19	12.60
Wayman, Meredith	07/18	172.20
Wayman, Meredith	08/18	128.52
Wayman, Meredith	09/18	332.07
Wayman, Meredith	10/18	1,273.38
Wayman, Meredith	11/18	309.47
Wayman, Meredith	12/18	323.40
Wayman, Meredith	01/19	104.58
Wayman, Meredith	02/19	119.28
Wayman, Meredith	03/19	160.02
Wayman, Meredith	04/19	111.72
Wayman, Meredith	05/19	106.26
Wayman, Meredith	06/19	301.56
Weatherford, Keri	07/18	184.80
Weatherford, Keri	08/18	35.28
Weatherford, Keri	09/18	192.36
Weatherford, Keri	10/18	150.36
Weatherford, Keri	11/18	191.52
Weatherford, Keri	12/18	110.04
Weatherford, Keri	02/19	197.40
Weatherford, Keri	03/19	319.20
Weatherford, Keri	05/19	564.92
Weatherford, Keri	06/19	108.36
Webster, Holli	03/19	136.50
Webster, Holli	04/19	100.38
Webster, Holli	05/19	162.12
Webster, Holli	06/19	160.85
Webster, Stephanie	10/18	50.40

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Webster, Stephanie	01/19	89.88
Webster, Stephanie	02/19	128.52
Webster, Stephanie	03/19	55.44
Webster, Stephanie	05/19	16.80
Webster, Stephanie	06/19	22.26
Weems, Celise	08/18	178.38
Weems, Celise	09/18	293.80
Weems, Celise	10/18	114.40
Weems, Celise	01/19	128.32
Weems, Celise	02/19	111.93
Weems, Celise	04/19	181.34
Weems, Celise	04/19	126.25
Weems, Celise	06/19	111.16
Wells, Megan	07/18	117.18
Wells, Megan	08/18	52.50
Wells, Megan	09/18	91.56
Wells, Megan	10/18	23.94
Wells, Megan	10/18	1,609.76
Wells, Megan	11/18	51.66
Wells, Megan	12/18	285.18
Wells, Megan	01/19	53.34
Wells, Megan	02/19	70.14
Wells, Megan	03/19	210.42
Wells, Megan	04/19	150.36
Wells, Megan	05/19	183.54
Wells, Megan	06/19	133.56
Wesson, Jessica	07/18	229.32
Wesson, Jessica	09/18	318.13
West, Joy	07/18	321.00
West, Joy	08/18	358.26
West, Joy	09/18	225.96
West, Joy	10/18	251.58
West, Joy	11/18	500.00
West, Joy	11/18	317.52
West, Joy	12/18	102.61
West, Joy	01/19	233.52
West, Joy	02/19	129.36
West, Joy	03/19	71.40
West, Joy	04/19	178.50
West, Joy	05/19	261.66
West, Joy	05/19	155.40
West, Joy	05/19	793.97
Whitehead, Myla	04/19	226.98
Whiteley, Sheila	03/19	106.48
Whiteley, Sheila	05/19	164.56
Whiteside, Cynthia	05/19	75.60
Whittington, Anthony	07/18	294.55
Whittlesey, Lisa	02/19	435.22
Wiedower, Rickey	07/18	603.12
Williams, Amy	05/19	126.00
Williams, Annette	07/18	98.70
Williams, Annette	08/18	156.66
Williams, Annette	09/18	169.68
Williams, Annette	10/18	173.46
Williams, Annette	11/18	102.48
Williams, Annette	12/18	49.56
Williams, Annette	02/19	145.32
Williams, Annette	03/19	62.16
Williams, Annette	04/19	173.04
Williams, Annette	05/19	100.80
Williams, Erica	07/18	183.54
Williams, Erica	08/18	133.92
Williams, Erica	09/18	58.80

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Williams, Erica	10/18	81.90
Williams, Erica	11/18	157.50
Williams, Erica	12/18	134.40
Williams, Erica	01/19	112.14
Williams, Erica	02/19	133.56
Williams, Erica	03/19	120.96
Williams, Erica	04/19	217.56
Williams, Erica	05/19	121.80
Williams, Erica	06/19	78.54
Williams, James	02/19	714.10
Williams, Jill	03/19	63.84
Williams, Jill	03/19	26.04
Williams, Jill	04/19	337.69
Williams, Jill	05/19	25.20
Williams, Jordyn	08/18	304.50
Williams, Jordyn	09/18	333.48
Williams, Jordyn	10/18	1,603.17
Williams, Jordyn	12/18	113.40
Williams, Jordyn	02/19	424.42
Williams, Jordyn	04/19	111.72
Williams, Jordyn	05/19	1,661.27
Williams, Jordyn	05/19	398.11
Williams, Laurie	10/18	128.52
Williams, Louise	05/19	186.20
Williams, Sandra	10/18	194.86
Williams, Sandra	04/19	228.80
Williams, Sandra	05/19	380.49
Williams, Shana'	05/19	25.20
Willis, Adam	07/18	89.04
Willis, Adam	08/18	73.08
Willis, Adam	09/18	178.92
Willis, Adam	10/18	451.92
Willis, Adam	11/18	428.71
Willis, Adam	12/18	201.60
Willis, Adam	01/19	126.00
Willis, Adam	02/19	270.24
Willis, Adam	03/19	549.36
Willis, Adam	04/19	399.00
Willis, Adam	05/19	274.68
Willis, Adam	06/19	162.96
Wilson, Addie	07/18	410.73
Wilson, Addie	08/18	163.80
Wilson, Addie	09/18	239.40
Wilson, Addie	10/18	183.12
Wilson, Addie	10/18	1,414.16
Wilson, Addie	11/18	50.40
Wilson, Addie	11/18	42.00
Wilson, Addie	11/18	579.80
Wilson, Addie	02/19	76.44
Wilson, Addie	04/19	625.14
Wilson, Addie	05/19	566.63
Wilson, Addie	06/19	903.37
Wilson, Charles	12/18	585.48
Wilson, Edwin	11/18	550.19
Wilson, Edwin	06/19	164.59
Wilson, Lori	10/18	17.64
Wilson, Lori	11/18	24.78
Wilson, Lori	12/18	19.74
Wilson, Lori	01/19	5.04
Wilson, Lori	02/19	11.76
Wilson, Lori	03/19	31.08
Wilson, Lori	04/19	36.96
Wilson, Lori	05/19	20.16

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Wilson, Lori	06/19	15.12
Wilson, Lynda	10/18	322.22
Wilson, Lynda	11/18	55.44
Wilson, Lynda	02/19	52.08
Wilson, Lynda	04/19	9.66
Wilson, Lynda	05/19	9.66
Wilson, Shea	07/18	525.69
Wilson, Shea	08/18	490.56
Wilson, Shea	09/18	179.76
Wilson, Shea	10/18	183.96
Wilson, Shea	10/18	571.93
Wilson, Shea	11/18	162.12
Wilson, Shea	12/18	315.42
Wilson, Shea	01/19	249.48
Wilson, Shea	02/19	288.12
Wilson, Shea	03/19	303.24
Wilson, Shea	04/19	310.80
Wilson, Shea	05/19	269.64
Wilson, Shea	06/19	273.84
Wimberley, Rickie	07/18	522.48
Wimberley, Rickie	08/18	756.78
Wimberley, Rickie	09/18	220.08
Wimberley, Rickie	10/18	59.22
Wimberley, Rickie	11/18	281.82
Wimberley, Rickie	12/18	225.96
Wimberley, Rickie	02/19	216.62
Wimberley, Rickie	04/19	255.36
Wimberley, Rickie	05/19	328.02
Wimberley, Rickie	06/19	265.02
Womack, Russell	01/19	171.36
Wood, Ann	03/19	53.76
Wood, Melissa	12/18	39.48
Wood, Melissa	01/19	61.74
Wood, Melissa	02/19	41.58
Woodruff, Kristopher	06/19	315.58
Woods, Pia	07/18	469.98
Woods, Pia	09/18	311.22
Woods, Pia	11/18	539.28
Woods, Pia	12/18	149.10
Woods, Pia	01/19	180.60
Woods, Pia	03/19	202.86
Woods, Pia	05/19	187.74
Woods, Pia	05/19	374.22
Workman, Julie	12/18	275.39
Workman, Julie	01/19	99.96
Workman, Julie	02/19	99.54
Workman, Julie	03/19	50.82
Workman, Julie	04/19	178.92
Workman, Julie	04/19	31.08
Works, Jeffrey	07/18	628.32
Works, Jeffrey	08/18	500.22
Works, Jeffrey	09/18	314.16
Works, Jeffrey	10/18	174.30
Works, Jeffrey	11/18	133.56
Works, Jeffrey	12/18	388.76
Works, Jeffrey	01/19	47.04
Works, Jeffrey	02/19	161.70
Works, Jeffrey	03/19	224.28
Works, Jeffrey	04/19	177.24
Works, Jeffrey	05/19	320.04
Works, Jeffrey	06/19	349.44
Wright, Christopher	06/19	325.43
Wyatt, Jeana	11/18	149.52

Travel

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Wyman, Chris	07/18	289.73

Y

Payee	Date Paid	Amount Paid
Yates, Joshua	07/18	167.16
Yates, Joshua	08/18	115.08
Yates, Joshua	09/18	229.32
Yates, Joshua	10/18	108.36
Yates, Joshua	11/18	184.80
Yates, Joshua	12/18	161.70
Yates, Joshua	01/19	50.40
Yates, Joshua	02/19	226.80
Yates, Joshua	03/19	207.06
Yates, Joshua	03/19	226.80
Yates, Joshua	04/19	224.28
Yeyo's El Alma de Mexico, LLC	09/18	577.03
Yingling, Jan	07/18	553.56
Yingling, Jan	08/18	569.10
Yingling, Jan	09/18	418.74
Yingling, Jan	10/18	113.40
Yingling, Jan	11/18	145.32
Yingling, Jan	12/18	341.31
Yingling, Jan	02/19	110.97
Yingling, Jan	02/19	49.17
Yingling, Jan	03/19	119.28
Yingling, Jan	04/19	226.80
Yingling, Jan	05/19	181.44
Yingling, Jan	06/19	372.12
Yost, Rhoda	07/18	48.72
Yost, Rhoda	08/18	15.54
Yost, Rhoda	09/18	47.04
Yost, Rhoda	10/18	47.88
Yost, Rhoda	11/18	53.76
Yost, Rhoda	12/18	54.18
Yost, Rhoda	01/19	55.86
Yost, Rhoda	02/19	69.72
Yost, Rhoda	03/19	57.54
Yost, Rhoda	04/19	94.08
Yost, Rhoda	05/19	87.78
Yost, Rhoda	06/19	82.32
Yost, Rhoda	06/19	32.76
Young, Diedre	07/18	38.64
Young, Diedre	10/18	300.91
Young, Diedre	11/18	236.55
Young, Diedre	02/19	67.20
Young, Diedre	03/19	84.00
Young, Diedre	04/19	289.14
Young, Diedre	05/19	592.82
Young, Diedre	06/19	100.44

Z

Payee	Date Paid	Amount Paid
Zawislak, Jon	08/18	1,129.27
Zawislak, Jon	09/18	29.32
Zawislak, Jon	10/18	418.15
Zawislak, Jon	10/18	23.15
Zawislak, Jon	11/18	335.64
Zawislak, Jon	12/18	80.44
Zawislak, Jon	12/18	289.05
Zawislak, Jon	02/19	400.08
Zawislak, Jon	04/19	146.98
Zawislak, Jon	05/19	268.70