



2012 Expenditure Data

CATEGORY	TOTAL
Benefits	\$10,594,623.36
Capital	\$11,424,210.38
Compensation	\$35,163,047.20
Maintenance and Operations	\$16,986,502.21
Payment on Debt	\$7,437,185.97
Travel	\$1,534,541.38
University Scholarships	\$5,076,127.52

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Arkansas Public Employees	01-MAY-2012	\$8,567.29
Benefits	Arkansas Public Employees	01-NOV-2011	\$3,416.85
Benefits	Arkansas Public Employees	02-APR-2012	\$3,936.98
Benefits	Arkansas Public Employees	02-SEP-2011	\$3,608.81
Benefits	Arkansas Public Employees	03-JAN-2012	\$5,373.52
Benefits	Arkansas Public Employees	05-AUG-2011	\$3,454.72
Benefits	Arkansas Public Employees	06-MAR-2012	\$3,946.46
Benefits	Arkansas Public Employees	07-FEB-2012	\$3,849.75
Benefits	Arkansas Public Employees	10-JAN-2012	\$3,795.07
Benefits	Arkansas Public Employees	11-JUL-2011	\$3,254.07
Benefits	Arkansas Public Employees	11-JUN-2012	\$3,839.14
Benefits	Arkansas Public Employees	13-DEC-2011	\$3,750.65
Benefits	Arkansas Public Employees	14-MAY-2012	\$4,050.86
Benefits	Arkansas Public Employees	15-NOV-2011	\$3,450.93
Benefits	Arkansas Public Employees	16-SEP-2011	\$3,843.70
Benefits	Arkansas Public Employees	17-APR-2012	\$4,093.51
Benefits	Arkansas Public Employees	18-OCT-2011	\$3,760.88
Benefits	Arkansas Public Employees	19-AUG-2011	\$4,061.15
Benefits	Arkansas Public Employees	20-MAR-2012	\$4,043.97
Benefits	Arkansas Public Employees	21-FEB-2012	\$3,821.89
Benefits	Arkansas Public Employees	22-DEC-2011	\$3,572.71
Benefits	Arkansas Public Employees	22-JUL-2011	\$3,572.29
Benefits	Arkansas Public Employees	22-JUN-2012	\$5,222.65
Benefits	Arkansas Public Employees	24-JAN-2012	\$4,225.92
Benefits	Arkansas Public Employees	25-MAY-2012	\$3,804.84
Benefits	Arkansas Public Employees	27-JAN-2012	\$5,169.03
Benefits	Arkansas Public Employees	27-JUN-2012	\$3,724.34
Benefits	Arkansas Public Employees	27-MAR-2012	\$5,088.34
Benefits	Arkansas Public Employees	27-OCT-2011	\$5,356.54
Benefits	Arkansas Public Employees	28-FEB-2012	\$5,088.34
Benefits	Arkansas Public Employees	29-JUL-2011	\$1,742.32
Benefits	Arkansas Public Employees	29-NOV-2011	\$8,965.22
Benefits	Arkansas Public Employees	30-AUG-2011	\$2,236.22

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Arkansas Public Employees	30-MAY-2012	\$6,830.07
Benefits	Arkansas Public Employees	30-SEP-2011	\$8,957.82
Benefits	Arkansas Teachers Retirement	03-JAN-2012	\$14,850.54
Benefits	Arkansas Teachers Retirement	27-JAN-2012	\$13,504.70
Benefits	Arkansas Teachers Retirement	27-MAR-2012	\$13,388.33
Benefits	Arkansas Teachers Retirement	27-OCT-2011	\$13,204.41
Benefits	Arkansas Teachers Retirement	28-FEB-2012	\$13,551.67
Benefits	Arkansas Teachers Retirement	29-JUL-2011	\$12,616.25
Benefits	Arkansas Teachers Retirement	29-NOV-2011	\$13,799.47
Benefits	Arkansas Teachers Retirement	30-AUG-2011	\$12,863.20
Benefits	Arkansas Teachers Retirement	30-SEP-2011	\$13,269.27
Benefits	Arkansas Workers' Comp	14-FEB-2012	\$15,795.03
Benefits	Beran, Paul	01-JUL-2011	\$2,783.33
Benefits	Beran, Paul	18-OCT-2011	\$2,200.04
Benefits	Beran, Paul	19-APR-2012	\$3,333.33
Benefits	Beran, Paul	20-DEC-2011	\$3,333.33
Benefits	Beran, Paul	22-NOV-2011	\$3,333.33
Benefits	Beran, Paul	23-FEB-2012	\$3,333.33
Benefits	Beran, Paul	23-SEP-2011	\$2,783.33
Benefits	Beran, Paul	24-JAN-2012	\$3,333.33
Benefits	Beran, Paul	24-MAY-2012	\$3,333.33
Benefits	Beran, Paul	26-AUG-2011	\$2,783.33
Benefits	Beran, Paul	27-MAR-2012	\$3,333.33
Benefits	Beran, Paul	27-OCT-2011	\$3,333.33
Benefits	Beran, Paul	29-JUL-2011	\$2,783.33
Benefits	Bhasin, Bileau	07-OCT-2011	\$7,083.23
Benefits	Bhasin, Bileau	20-OCT-2011	\$1,904.34
Benefits	Carrasco, Rebecca	09-SEP-2011	\$793.47
Benefits	Crane, John	19-AUG-2011	\$3,000.00
Benefits	DFA Workers Compensation	27-JUL-2011	\$25,884.04
Benefits	Department of Finance &	27-JUL-2011	\$27,609.64
Benefits	Foss, Emily	02-SEP-2011	\$1,354.25
Benefits	Frizzell, Robert	16-SEP-2011	\$3,500.00
Benefits	Huang, Steward	12-OCT-2011	\$141.36
Benefits	Huang, Steward	12-OCT-2011	-\$141.36
Benefits	Huang, Steward	13-OCT-2011	\$70.68
Benefits	Huang, Steward	30-SEP-2011	\$1,822.96
Benefits	Hutchison, Brandon	08-DEC-2011	\$1,151.56
Benefits	Hutchison, Brandon	26-JAN-2012	\$14.86
Benefits	Internal Revenue Service, FICA	01-AUG-2011	\$442.34
Benefits	Internal Revenue Service, FICA	02-NOV-2011	\$13,175.04
Benefits	Internal Revenue Service, FICA	03-APR-2012	\$12,704.59
Benefits	Internal Revenue Service, FICA	04-JUN-2012	\$202,103.32
Benefits	Internal Revenue Service, FICA	05-JAN-2012	\$197,316.54
Benefits	Internal Revenue Service, FICA	06-MAR-2012	\$12,891.17
Benefits	Internal Revenue Service, FICA	06-SEP-2011	\$13,128.46
Benefits	Internal Revenue Service, FICA	08-DEC-2011	\$15,062.40
Benefits	Internal Revenue Service, FICA	09-SEP-2011	\$933.30
Benefits	Internal Revenue Service, FICA	10-FEB-2012	\$191,756.88
Benefits	Internal Revenue Service, FICA	11-JUL-2011	\$570.69

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Internal Revenue Service, FICA	11-OCT-2011	\$202,233.84
Benefits	Internal Revenue Service, FICA	12-MAR-2012	\$160.65
Benefits	Internal Revenue Service, FICA	13-JUL-2011	\$13,177.95
Benefits	Internal Revenue Service, FICA	14-JUN-2012	\$11,915.18
Benefits	Internal Revenue Service, FICA	14-NOV-2011	\$252.45
Benefits	Internal Revenue Service, FICA	15-AUG-2011	\$14,166.45
Benefits	Internal Revenue Service, FICA	15-DEC-2011	\$13,146.58
Benefits	Internal Revenue Service, FICA	15-JUN-2012	\$49.16
Benefits	Internal Revenue Service, FICA	15-MAY-2012	\$13,448.55
Benefits	Internal Revenue Service, FICA	17-JAN-2012	\$12,462.81
Benefits	Internal Revenue Service, FICA	17-OCT-2011	\$566.10
Benefits	Internal Revenue Service, FICA	18-NOV-2011	\$12,992.12
Benefits	Internal Revenue Service, FICA	19-JAN-2012	\$267.75
Benefits	Internal Revenue Service, FICA	20-OCT-2011	\$12,949.58
Benefits	Internal Revenue Service, FICA	21-FEB-2012	\$13,085.38
Benefits	Internal Revenue Service, FICA	21-MAY-2012	\$13,252.16
Benefits	Internal Revenue Service, FICA	22-JUL-2011	\$11,059.06
Benefits	Internal Revenue Service, FICA	23-AUG-2011	\$12,895.53
Benefits	Internal Revenue Service, FICA	24-JAN-2012	\$12,922.85
Benefits	Internal Revenue Service, FICA	26-APR-2012	\$14,234.66
Benefits	Internal Revenue Service, FICA	26-JUL-2011	\$12,885.59
Benefits	Internal Revenue Service, FICA	26-SEP-2011	\$12,886.28
Benefits	Internal Revenue Service, FICA	27-JUN-2012	\$17,327.05
Benefits	Internal Revenue Service, FICA	29-AUG-2011	\$38.25
Benefits	Internal Revenue Service, FICA	29-FEB-2012	\$195,944.96
Benefits	Internal Revenue Service, FICA	29-JUN-2012	\$178,779.92
Benefits	Internal Revenue Service, FICA	30-APR-2012	\$194,294.09
Benefits	Internal Revenue Service, FICA	30-AUG-2011	\$144,578.65
Benefits	Internal Revenue Service, FICA	30-JUL-2011	\$147,903.71
Benefits	Internal Revenue Service, FICA	30-MAR-2012	\$207,902.17
Benefits	Internal Revenue Service, FICA	30-MAY-2012	\$13,385.52
Benefits	Internal Revenue Service, FICA	30-NOV-2011	\$198,620.63
Benefits	Internal Revenue Service, FICA	31-OCT-2011	\$189,172.03
Benefits	Jamison, Jennifer	05-AUG-2011	\$789.34
Benefits	Lee, Bun	13-DEC-2011	\$3,000.00
Benefits	Lewallen, John	31-JAN-2012	\$2,253.03
Benefits	McGinnis, David	19-AUG-2011	\$970.62
Benefits	McLaughlan, Brian	16-FEB-2012	\$1,498.26
Benefits	Mishra, Tarakeshwar	07-OCT-2011	\$283.21
Benefits	Pierce, William	09-MAY-2012	\$2,003.04
Benefits	Regions Bank	01-JUL-2011	\$1,700,000.00
Benefits	Regions Bank	05-JAN-2012	\$1,700,000.00
Benefits	Regions Bank	20-APR-2012	\$450,000.00
Benefits	Regions Bank	20-DEC-2011	\$264,663.00
Benefits	Regions Bank	22-JUN-2012	\$25,665.40
Benefits	Ricci, Susan	09-SEP-2011	\$1,668.19
Benefits	Standard Insurance Company T3	01-MAY-2012	\$40,103.51
Benefits	Standard Insurance Company T3	02-FEB-2012	\$12,176.93
Benefits	Standard Insurance Company T3	03-JAN-2012	\$39,727.12
Benefits	Standard Insurance Company T3	05-JUL-2011	\$11,088.12

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Standard Insurance Company T3	27-JAN-2012	\$28,220.90
Benefits	Standard Insurance Company T3	27-JUN-2012	\$27,945.53
Benefits	Standard Insurance Company T3	27-MAR-2012	\$40,194.09
Benefits	Standard Insurance Company T3	27-OCT-2011	\$37,434.60
Benefits	Standard Insurance Company T3	28-FEB-2012	\$40,162.50
Benefits	Standard Insurance Company T3	29-JUL-2011	\$36,874.85
Benefits	Standard Insurance Company T3	29-NOV-2011	\$39,367.87
Benefits	Standard Insurance Company T3	30-AUG-2011	\$36,702.89
Benefits	Standard Insurance Company T3	30-MAY-2012	\$40,240.32
Benefits	Standard Insurance Company T3	30-SEP-2011	\$38,195.39
Benefits	TIAA-CREF, TIAA MATCH	02-NOV-2011	\$13,855.25
Benefits	TIAA-CREF, TIAA MATCH	03-APR-2012	\$13,332.44
Benefits	TIAA-CREF, TIAA MATCH	04-JUN-2012	\$238,667.12
Benefits	TIAA-CREF, TIAA MATCH	05-JAN-2012	\$259,357.20
Benefits	TIAA-CREF, TIAA MATCH	06-MAR-2012	\$13,037.36
Benefits	TIAA-CREF, TIAA MATCH	06-SEP-2011	\$13,452.78
Benefits	TIAA-CREF, TIAA MATCH	09-SEP-2011	\$1,312.50
Benefits	TIAA-CREF, TIAA MATCH	10-FEB-2012	\$257,247.64
Benefits	TIAA-CREF, TIAA MATCH	11-OCT-2011	\$252,504.88
Benefits	TIAA-CREF, TIAA MATCH	13-JUL-2011	\$13,230.06
Benefits	TIAA-CREF, TIAA MATCH	14-JUN-2012	\$14,153.17
Benefits	TIAA-CREF, TIAA MATCH	14-NOV-2011	\$330.00
Benefits	TIAA-CREF, TIAA MATCH	15-AUG-2011	\$14,983.12
Benefits	TIAA-CREF, TIAA MATCH	15-DEC-2011	\$33,561.57
Benefits	TIAA-CREF, TIAA MATCH	15-MAY-2012	\$13,418.80
Benefits	TIAA-CREF, TIAA MATCH	17-JAN-2012	\$13,384.04
Benefits	TIAA-CREF, TIAA MATCH	17-OCT-2011	\$660.00
Benefits	TIAA-CREF, TIAA MATCH	18-NOV-2011	\$13,602.50
Benefits	TIAA-CREF, TIAA MATCH	20-OCT-2011	\$13,414.45
Benefits	TIAA-CREF, TIAA MATCH	21-FEB-2012	\$13,291.88
Benefits	TIAA-CREF, TIAA MATCH	21-MAY-2012	\$13,745.48
Benefits	TIAA-CREF, TIAA MATCH	22-JUL-2011	\$6,567.90
Benefits	TIAA-CREF, TIAA MATCH	23-AUG-2011	\$13,326.85
Benefits	TIAA-CREF, TIAA MATCH	24-JAN-2012	\$13,572.43
Benefits	TIAA-CREF, TIAA MATCH	26-APR-2012	\$13,483.48
Benefits	TIAA-CREF, TIAA MATCH	26-JUL-2011	\$13,214.90
Benefits	TIAA-CREF, TIAA MATCH	26-SEP-2011	\$13,520.41
Benefits	TIAA-CREF, TIAA MATCH	27-JUN-2012	\$17,115.52
Benefits	TIAA-CREF, TIAA MATCH	29-FEB-2012	\$237,600.53
Benefits	TIAA-CREF, TIAA MATCH	29-JUN-2012	\$165,335.21
Benefits	TIAA-CREF, TIAA MATCH	30-APR-2012	\$246,156.64
Benefits	TIAA-CREF, TIAA MATCH	30-AUG-2011	\$138,441.04
Benefits	TIAA-CREF, TIAA MATCH	30-JUL-2011	\$145,753.45
Benefits	TIAA-CREF, TIAA MATCH	30-MAR-2012	\$257,222.87
Benefits	TIAA-CREF, TIAA MATCH	30-MAY-2012	\$13,488.79
Benefits	TIAA-CREF, TIAA MATCH	30-NOV-2011	\$254,638.56
Benefits	TIAA-CREF, TIAA MATCH	31-OCT-2011	\$233,471.46
Benefits	Tarelli, Francesco	06-JUN-2012	\$1,685.00
Benefits	Vangjel, Matthew	09-SEP-2011	\$1,102.55
Benefits	Wiggins, Bradley	11-AUG-2011	\$1,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Benefits	Wuestewald, Todd	27-MAR-2012	\$150.00
Benefits	Zhang, Shikun	26-AUG-2011	\$453.68
Capital	Alfords House of Carpet	05-AUG-2011	\$538.81
Capital	All Auto	06-APR-2012	\$4,500.00
Capital	Apple Computer Inc	16-SEP-2011	\$6,837.96
Capital	Arkansas Business Limited	29-JUL-2011	\$64.95
Capital	Arkansas Democrat Gazette Inc	17-JAN-2012	\$156.00
Capital	Arkansas Glass & Mirror	02-SEP-2011	\$2,418.00
Capital	Arkansas Glass & Mirror	07-OCT-2011	\$2,055.00
Capital	B & H Photo & Video	07-OCT-2011	\$11,518.86
Capital	B & H Photo & Video	13-MAR-2012	\$20,473.80
Capital	Bale Chevrolet	06-MAR-2012	\$25,499.00
Capital	Bedford Camera & Video Inc	10-MAY-2012	\$14,885.15
Capital	Bedford Camera & Video Inc	24-MAY-2012	\$1,524.03
Capital	Blackboard Inc	09-SEP-2011	\$1,376.55
Capital	Blackboard Inc	15-JUL-2011	\$55.19
Capital	Blackboard Inc	22-JUL-2011	\$218.50
Capital	Blackboard Inc	25-JUN-2012	\$9,413.18
Capital	Blaylock Heating and Air	07-OCT-2011	\$19,920.00
Capital	Blaylock Heating and Air	30-SEP-2011	\$3,850.00
Capital	CDI Contractors LLC	02-FEB-2012	\$1,067,664.00
Capital	CDI Contractors LLC	10-NOV-2011	\$698,051.55
Capital	CDI Contractors LLC	14-SEP-2011	\$308,827.00
Capital	CDI Contractors LLC	20-MAR-2012	\$1,059,928.00
Capital	CDI Contractors LLC	22-DEC-2011	\$390,269.00
Capital	CDI Contractors LLC	22-JUN-2012	\$719,965.00
Capital	CDI Contractors LLC	22-MAY-2012	\$790,278.00
Capital	CDI Contractors LLC	22-NOV-2011	\$143,819.00
Capital	CDI Contractors LLC	25-OCT-2011	\$479,521.75
Capital	CDI Contractors LLC	26-APR-2012	\$1,200,647.00
Capital	CDI Contractors LLC	30-JAN-2012	\$842,351.00
Capital	California Customs LLC	02-SEP-2011	\$9,071.01
Capital	California Customs LLC	13-DEC-2011	\$327.75
Capital	CareFusion Solutions LLC	15-JUL-2011	\$943.92
Capital	CentiMark Corporation	23-SEP-2011	\$3,285.00
Capital	Cherokee Building Materials Inc	08-JUL-2011	\$3,239.21
Capital	Cincinnati Insurance Company	16-DEC-2011	\$20,809.88
Capital	Clark Interiors Inc	26-AUG-2011	\$3,950.00
Capital	Commercial Door & Hardware	23-SEP-2011	\$819.38
Capital	Communications Supply	27-JUN-2012	\$911.25
Capital	Coring & Cutting Group Inc	02-SEP-2011	\$707.61
Capital	Datex Inc	22-NOV-2011	\$6,065.19
Capital	Dell Computer Corporation	02-FEB-2012	\$10,736.58
Capital	Dell Computer Corporation	02-SEP-2011	\$192.26
Capital	Dell Computer Corporation	05-AUG-2011	\$38,899.12
Capital	Dell Computer Corporation	06-APR-2012	\$2,345.57
Capital	Dell Computer Corporation	07-FEB-2012	\$36,422.03
Capital	Dell Computer Corporation	08-MAR-2012	\$41,223.32
Capital	Dell Computer Corporation	09-SEP-2011	\$75,424.14
Capital	Dell Computer Corporation	11-APR-2012	\$9,712.87

CATEGORY	PAYEE	DATE	AMOUNT
Capital	Dell Computer Corporation	15-MAR-2012	\$11,405.68
Capital	Dell Computer Corporation	30-MAY-2012	\$4,697.74
Capital	Dell Computer Corporation	30-SEP-2011	\$57,565.61
Capital	Delta Optical Instruments Inc	08-DEC-2011	\$5,461.41
Capital	Department of Finance &	06-MAR-2012	\$42.75
Capital	Department of Finance &	08-JUL-2011	\$46.00
Capital	Department of Finance &	15-DEC-2011	\$6,446.36
Capital	Department of Finance &	26-APR-2012	\$75.50
Capital	Department of Finance &	31-JAN-2012	\$7,053.00
Capital	Dun and Bradstreet, Inc.	14-MAY-2012	\$640.00
Capital	EBSCO Industries Inc	03-APR-2012	\$95.43
Capital	EBSCO Industries Inc	04-APR-2012	\$390.00
Capital	EBSCO Industries Inc	06-DEC-2011	\$460.41
Capital	EBSCO Industries Inc	13-OCT-2011	\$136.67
Capital	EBSCO Industries Inc	26-AUG-2011	\$126.62
Capital	EBSCO Industries Inc	29-JUL-2011	\$5.22
Capital	EBSCO Industries Inc	29-NOV-2011	\$36,020.70
Capital	EBSCO Industries Inc	30-SEP-2011	\$198.68
Capital	Elliott Electric Supply Inc	11-AUG-2011	\$2,282.05
Capital	Expression Through	07-OCT-2011	\$15.30
Capital	Felix Thomson Co	11-AUG-2011	\$3,191.19
Capital	Fisher Scientific Company LLC	22-MAY-2012	\$12,468.25
Capital	Fisher Scientific Company LLC	27-APR-2012	\$13,905.75
Capital	Fitness Resource Group Inc	06-DEC-2011	\$27,197.79
Capital	Flintco, Inc.	14-SEP-2011	\$26,049.65
Capital	Flintco, Inc.	15-JUL-2011	\$57,343.53
Capital	Golf Cars of Arkansas	14-JUN-2012	\$45,607.48
Capital	GovConnection Inc	20-JUN-2012	\$41,855.45
Capital	Guaranty Abstract & Title	21-MAY-2012	\$132,404.88
Capital	Guaranty Abstract & Title	21-MAY-2012	\$132,404.68
Capital	Guaranty Abstract & Title	21-MAY-2012	-\$132,404.88
Capital	Gulf South Infrasytems LLC	13-OCT-2011	\$21,823.78
Capital	Gulf South Infrasytems LLC	13-OCT-2011	\$26,669.02
Capital	H W Wilson Product Line	01-JUN-2012	\$1,048.81
Capital	HF Group LLC	04-MAY-2012	\$236.49
Capital	HF Group LLC	06-DEC-2011	\$76.67
Capital	HF Group LLC	09-SEP-2011	\$75.65
Capital	HF Group LLC	19-AUG-2011	\$447.72
Capital	HF Group LLC	30-SEP-2011	\$57.61
Capital	Heckathorn Construction	01-JUL-2011	\$124,217.45
Capital	Heckathorn Construction	02-SEP-2011	\$32,472.00
Capital	Heckathorn Construction	05-AUG-2011	\$139,542.55
Capital	Heckathorn Construction	05-JAN-2012	\$18,793.00
Capital	Heckathorn Construction	14-SEP-2011	\$58,868.00
Capital	Heckathorn Construction	25-OCT-2011	\$50,196.00
Capital	Henry Schein Inc	13-OCT-2011	\$15,516.99
Capital	Hugg and Hall Equipment Co	06-MAR-2012	\$12,275.33
Capital	InterfaceFLOR	11-AUG-2011	\$1,839.43
Capital	InterfaceFLOR	19-AUG-2011	\$326.72
Capital	InterfaceFLOR	30-SEP-2011	\$256.16

CATEGORY	PAYEE	DATE	AMOUNT
Capital	JE Systems Inc	07-OCT-2011	\$672.50
Capital	JE Systems Inc	23-SEP-2011	\$16,295.41
Capital	KLC Video Security	16-SEP-2011	\$22,302.00
Capital	Lowes Home Centers Inc	23-SEP-2011	\$380.34
Capital	Mayo's Painting	19-AUG-2011	\$2,951.20
Capital	Midwest Library Service	01-JUN-2012	\$26.42
Capital	Midwest Library Service	01-MAR-2012	\$846.93
Capital	Midwest Library Service	01-NOV-2011	\$332.74
Capital	Midwest Library Service	02-FEB-2012	\$34.82
Capital	Midwest Library Service	03-APR-2012	\$94.71
Capital	Midwest Library Service	04-MAY-2012	\$47.61
Capital	Midwest Library Service	05-JAN-2012	\$55.52
Capital	Midwest Library Service	06-DEC-2011	\$142.31
Capital	Midwest Library Service	06-MAR-2012	\$95.34
Capital	Midwest Library Service	06-MAR-2012	\$371.15
Capital	Midwest Library Service	07-OCT-2011	\$128.77
Capital	Midwest Library Service	09-APR-2012	\$734.49
Capital	Midwest Library Service	09-FEB-2012	\$35.09
Capital	Midwest Library Service	09-SEP-2011	\$3,023.66
Capital	Midwest Library Service	10-APR-2012	\$89.17
Capital	Midwest Library Service	12-JAN-2012	\$57.89
Capital	Midwest Library Service	13-MAR-2012	\$77.33
Capital	Midwest Library Service	13-MAR-2012	\$117.29
Capital	Midwest Library Service	14-MAY-2012	\$564.63
Capital	Midwest Library Service	14-MAY-2012	\$36.97
Capital	Midwest Library Service	15-DEC-2011	\$235.35
Capital	Midwest Library Service	16-SEP-2011	\$2,607.26
Capital	Midwest Library Service	17-JAN-2012	\$63.69
Capital	Midwest Library Service	19-AUG-2011	\$341.45
Capital	Midwest Library Service	20-APR-2012	\$1,217.14
Capital	Midwest Library Service	20-APR-2012	\$27.78
Capital	Midwest Library Service	20-DEC-2011	\$42.20
Capital	Midwest Library Service	21-FEB-2012	\$1,270.87
Capital	Midwest Library Service	23-MAY-2012	\$175.50
Capital	Midwest Library Service	24-JAN-2012	\$57.05
Capital	Midwest Library Service	26-JAN-2012	\$91.10
Capital	Midwest Library Service	27-OCT-2011	\$103.72
Capital	Midwest Library Service	28-JUN-2012	\$119.04
Capital	Midwest Library Service	30-APR-2012	\$244.66
Capital	Midwest Library Service	30-SEP-2011	\$334.22
Capital	Mosley Abstract Co.	03-APR-2012	\$117,106.86
Capital	Mosley Abstract Co.	10-JAN-2012	\$144,179.97
Capital	Mosley Abstract Co.	21-MAY-2012	\$120,024.07
Capital	Northwest Arkansas Avionics Inc	29-JUN-2012	\$1,442.11
Capital	Northwest Arkansas Avionics Inc	29-JUN-2012	-\$1,442.11
Capital	Patterson Dental Supply Inc	15-DEC-2011	\$8,888.58
Capital	Pittsburgh Paints	16-SEP-2011	\$588.86
Capital	Pittsburgh Paints	16-SEP-2011	\$160.84
Capital	Preferred Office Products Inc	25-JUN-2012	\$7,257.00
Capital	Presidio Networked Solutions Inc	21-JUN-2012	\$18,243.39

CATEGORY	PAYEE	DATE	AMOUNT
Capital	Presidio Networked Solutions Inc	26-JUN-2012	\$1,914.00
Capital	QwikWay Chemical Co Inc	01-JUL-2011	\$2,949.75
Capital	SKC Communication Products	04-JUN-2012	\$11,361.29
Capital	Sebastian County Sheriff	26-AUG-2011	\$1,977.38
Capital	Shoot-A-Way Inc	16-SEP-2011	\$4,810.00
Capital	Siemens Medical Solutions	23-SEP-2011	\$10,651.87
Capital	Sigler Music Center	19-AUG-2011	\$6,000.01
Capital	Spider Webb Farm Implements	27-APR-2012	\$13,934.00
Capital	Steve Beam Construction Inc	01-DEC-2011	\$76,091.63
Capital	Steve Beam Construction Inc	05-JAN-2012	\$7,390.80
Capital	Steve Beam Construction Inc	10-NOV-2011	\$53,230.80
Capital	Steve Beam Construction Inc	22-DEC-2011	\$11,102.84
Capital	T-N-T, Inc	05-AUG-2011	\$336,385.93
Capital	T-N-T, Inc	16-SEP-2011	\$651,386.93
Capital	T-N-T, Inc	20-MAR-2012	\$9,917.92
Capital	T-N-T, Inc	24-JAN-2012	\$178,318.03
Capital	T-N-T, Inc	25-OCT-2011	\$421,092.51
Capital	Takach Press Corporation	30-APR-2012	\$29,584.00
Capital	The Foundation Center	20-DEC-2011	\$995.00
Capital	Thomas Electric Inc	02-SEP-2011	\$3,500.00
Capital	Times Record	30-SEP-2011	\$109.92
Capital	Tribuilt Construction Group LLC	12-DEC-2011	\$3,885.00
Capital	Tribuilt Construction Group LLC	12-DEC-2011	-\$3,885.00
Capital	VWR International Inc	04-JUN-2012	\$10,530.51
Capital	VWR International Inc	07-MAY-2012	\$6,942.08
Capital	Wards Science	20-DEC-2011	\$6,586.79
Capital	Yeager Hardware Inc	26-AUG-2011	\$110.60
Capital	Zip Medical Supplies LLC	02-SEP-2011	\$4,800.25
Compensation	Abbott, Brian	29-FEB-2012	\$3,800.00
Compensation	Abbott, Brian	30-APR-2012	\$3,800.00
Compensation	Abbott, Brian	30-DEC-2011	\$4,582.50
Compensation	Abbott, Brian	30-MAR-2012	\$3,800.00
Compensation	Abbott, Brian	30-NOV-2011	\$4,582.50
Compensation	Abbott, Brian	30-SEP-2011	\$4,582.50
Compensation	Abbott, Brian	31-JAN-2012	\$3,800.00
Compensation	Abbott, Brian	31-MAY-2012	\$3,800.00
Compensation	Abbott, Brian	31-OCT-2011	\$4,582.50
Compensation	Abbott, Paula	07-DEC-2011	\$420.00
Compensation	Abbott, Paula	29-FEB-2012	\$3,605.00
Compensation	Abbott, Paula	29-JUL-2011	\$5,687.50
Compensation	Abbott, Paula	29-JUN-2012	\$3,605.00
Compensation	Abbott, Paula	30-APR-2012	\$3,605.00
Compensation	Abbott, Paula	30-DEC-2011	\$3,593.34
Compensation	Abbott, Paula	30-MAR-2012	\$3,605.00
Compensation	Abbott, Paula	30-NOV-2011	\$3,500.00
Compensation	Abbott, Paula	30-SEP-2011	\$3,500.00
Compensation	Abbott, Paula	31-AUG-2011	\$7,875.03
Compensation	Abbott, Paula	31-JAN-2012	\$3,605.00
Compensation	Abbott, Paula	31-MAY-2012	\$3,605.00
Compensation	Abbott, Paula	31-OCT-2011	\$3,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Acosta, Floridalma	02-MAY-2012	\$703.19
Compensation	Acosta, Floridalma	02-NOV-2011	\$854.82
Compensation	Acosta, Floridalma	04-APR-2012	\$703.19
Compensation	Acosta, Floridalma	05-OCT-2011	\$727.36
Compensation	Acosta, Floridalma	07-MAR-2012	\$703.19
Compensation	Acosta, Floridalma	07-SEP-2011	\$703.19
Compensation	Acosta, Floridalma	08-FEB-2012	\$703.19
Compensation	Acosta, Floridalma	10-AUG-2011	\$638.99
Compensation	Acosta, Floridalma	11-JAN-2012	\$709.78
Compensation	Acosta, Floridalma	13-JUL-2011	\$638.99
Compensation	Acosta, Floridalma	13-JUN-2012	\$703.19
Compensation	Acosta, Floridalma	14-DEC-2011	\$703.19
Compensation	Acosta, Floridalma	16-MAY-2012	\$703.19
Compensation	Acosta, Floridalma	16-NOV-2011	\$719.67
Compensation	Acosta, Floridalma	18-APR-2012	\$703.19
Compensation	Acosta, Floridalma	19-OCT-2011	\$703.19
Compensation	Acosta, Floridalma	21-MAR-2012	\$772.41
Compensation	Acosta, Floridalma	21-SEP-2011	\$703.19
Compensation	Acosta, Floridalma	22-FEB-2012	\$703.19
Compensation	Acosta, Floridalma	24-AUG-2011	\$638.99
Compensation	Acosta, Floridalma	25-JAN-2012	\$703.19
Compensation	Acosta, Floridalma	27-JUL-2011	\$638.99
Compensation	Acosta, Floridalma	27-JUN-2012	\$611.34
Compensation	Acosta, Floridalma	28-DEC-2011	\$838.33
Compensation	Acosta, Floridalma	30-MAY-2012	\$703.19
Compensation	Acosta, Floridalma	30-NOV-2011	\$703.19
Compensation	Adams, Jeff	07-DEC-2011	\$541.67
Compensation	Adams, Jeff	29-FEB-2012	\$5,525.00
Compensation	Adams, Jeff	29-JUL-2011	\$5,416.67
Compensation	Adams, Jeff	29-JUN-2012	\$5,525.00
Compensation	Adams, Jeff	30-APR-2012	\$5,525.00
Compensation	Adams, Jeff	30-DEC-2011	\$5,525.00
Compensation	Adams, Jeff	30-MAR-2012	\$5,525.00
Compensation	Adams, Jeff	30-NOV-2011	\$5,416.67
Compensation	Adams, Jeff	30-SEP-2011	\$5,416.67
Compensation	Adams, Jeff	31-AUG-2011	\$5,416.67
Compensation	Adams, Jeff	31-JAN-2012	\$5,525.00
Compensation	Adams, Jeff	31-MAY-2012	\$5,525.00
Compensation	Adams, Jeff	31-OCT-2011	\$5,416.67
Compensation	Adams, Jennifer	07-DEC-2011	\$420.00
Compensation	Adams, Jennifer	29-FEB-2012	\$3,593.34
Compensation	Adams, Jennifer	29-JUL-2011	\$2,500.00
Compensation	Adams, Jennifer	29-JUN-2012	\$3,593.34
Compensation	Adams, Jennifer	30-APR-2012	\$3,593.34
Compensation	Adams, Jennifer	30-DEC-2011	\$3,593.34
Compensation	Adams, Jennifer	30-MAR-2012	\$3,593.34
Compensation	Adams, Jennifer	30-NOV-2011	\$3,500.00
Compensation	Adams, Jennifer	30-SEP-2011	\$3,500.00
Compensation	Adams, Jennifer	31-AUG-2011	\$5,000.00
Compensation	Adams, Jennifer	31-JAN-2012	\$3,593.34

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Adams, Jennifer	31-MAY-2012	\$3,593.34
Compensation	Adams, Jennifer	31-OCT-2011	\$3,500.00
Compensation	Adams, Joshua	02-MAY-2012	\$175.50
Compensation	Adams, Joshua	02-NOV-2011	\$90.00
Compensation	Adams, Joshua	04-APR-2012	\$87.75
Compensation	Adams, Joshua	07-MAR-2012	\$130.50
Compensation	Adams, Joshua	08-FEB-2012	\$63.00
Compensation	Adams, Joshua	13-JUN-2012	\$51.75
Compensation	Adams, Joshua	14-DEC-2011	\$72.00
Compensation	Adams, Joshua	16-MAY-2012	\$162.00
Compensation	Adams, Joshua	16-NOV-2011	\$101.25
Compensation	Adams, Joshua	18-APR-2012	\$267.75
Compensation	Adams, Joshua	19-OCT-2011	\$92.25
Compensation	Adams, Joshua	21-MAR-2012	\$162.00
Compensation	Adams, Joshua	22-FEB-2012	\$180.00
Compensation	Adams, Joshua	27-JUN-2012	\$74.25
Compensation	Adams, Joshua	28-DEC-2011	\$18.00
Compensation	Adams, Joshua	30-MAY-2012	\$159.75
Compensation	Adams, Joshua	30-NOV-2011	\$105.75
Compensation	Adams, Pamela	07-DEC-2011	\$466.67
Compensation	Adams, Pamela	29-FEB-2012	\$4,760.00
Compensation	Adams, Pamela	29-JUL-2011	\$4,666.67
Compensation	Adams, Pamela	29-JUN-2012	\$5,833.33
Compensation	Adams, Pamela	30-APR-2012	\$4,760.00
Compensation	Adams, Pamela	30-DEC-2011	\$4,760.00
Compensation	Adams, Pamela	30-MAR-2012	\$4,760.00
Compensation	Adams, Pamela	30-NOV-2011	\$4,666.67
Compensation	Adams, Pamela	30-SEP-2011	\$4,666.67
Compensation	Adams, Pamela	31-AUG-2011	\$4,666.67
Compensation	Adams, Pamela	31-JAN-2012	\$4,760.00
Compensation	Adams, Pamela	31-MAY-2012	\$5,833.33
Compensation	Adams, Pamela	31-OCT-2011	\$4,666.67
Compensation	Adams, Paula	02-MAY-2012	\$1,222.00
Compensation	Adams, Paula	02-NOV-2011	\$1,315.26
Compensation	Adams, Paula	04-APR-2012	\$1,223.90
Compensation	Adams, Paula	05-OCT-2011	\$1,235.33
Compensation	Adams, Paula	07-MAR-2012	\$1,260.07
Compensation	Adams, Paula	07-SEP-2011	\$1,269.59
Compensation	Adams, Paula	08-FEB-2012	\$1,229.61
Compensation	Adams, Paula	10-AUG-2011	\$1,246.75
Compensation	Adams, Paula	11-JAN-2012	\$1,237.23
Compensation	Adams, Paula	13-JUL-2011	\$1,246.75
Compensation	Adams, Paula	13-JUN-2012	\$1,218.19
Compensation	Adams, Paula	14-DEC-2011	\$1,222.00
Compensation	Adams, Paula	16-MAY-2012	\$1,225.80
Compensation	Adams, Paula	16-NOV-2011	\$1,218.20
Compensation	Adams, Paula	18-APR-2012	\$1,229.62
Compensation	Adams, Paula	19-OCT-2011	\$1,241.03
Compensation	Adams, Paula	21-MAR-2012	\$1,218.19
Compensation	Adams, Paula	21-SEP-2011	\$1,225.80

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Adams, Paula	22-FEB-2012	\$1,223.91
Compensation	Adams, Paula	24-AUG-2011	\$1,309.55
Compensation	Adams, Paula	25-JAN-2012	\$1,237.22
Compensation	Adams, Paula	27-JUL-2011	\$1,218.19
Compensation	Adams, Paula	27-JUN-2012	\$1,874.49
Compensation	Adams, Paula	28-DEC-2011	\$1,235.33
Compensation	Adams, Paula	30-MAY-2012	\$1,229.61
Compensation	Adams, Paula	30-NOV-2011	\$1,229.62
Compensation	Aguilar, Heather	02-NOV-2011	\$110.00
Compensation	Aguilar, Heather	04-APR-2012	\$55.00
Compensation	Aguilar, Heather	07-MAR-2012	\$55.00
Compensation	Aguilar, Heather	08-FEB-2012	\$165.00
Compensation	Aguilar, Heather	16-NOV-2011	\$110.00
Compensation	Aguilar, Heather	19-OCT-2011	\$55.00
Compensation	Aguilar, Heather	21-MAR-2012	\$165.00
Compensation	Aguilar, Heather	22-FEB-2012	\$220.00
Compensation	Aguilar, Heather	25-JAN-2012	\$55.00
Compensation	Aguilar, Heather	30-NOV-2011	\$220.00
Compensation	Alderson, Niki	29-FEB-2012	\$975.00
Compensation	Alderson, Niki	30-APR-2012	\$975.00
Compensation	Alderson, Niki	30-MAR-2012	\$975.00
Compensation	Alderson, Niki	31-MAY-2012	\$975.00
Compensation	Alexander, Mary	30-DEC-2011	\$731.25
Compensation	Alexander, Mary	30-NOV-2011	\$731.25
Compensation	Alexander, Mary	30-SEP-2011	\$781.25
Compensation	Alexander, Mary	31-OCT-2011	\$731.25
Compensation	Alexis, Bryan	07-DEC-2011	\$465.85
Compensation	Alexis, Bryan	29-FEB-2012	\$4,315.64
Compensation	Alexis, Bryan	29-JUL-2011	\$5,786.91
Compensation	Alexis, Bryan	29-JUN-2012	\$6,902.31
Compensation	Alexis, Bryan	30-APR-2012	\$4,315.64
Compensation	Alexis, Bryan	30-DEC-2011	\$4,315.64
Compensation	Alexis, Bryan	30-MAR-2012	\$4,315.64
Compensation	Alexis, Bryan	30-NOV-2011	\$4,212.08
Compensation	Alexis, Bryan	30-SEP-2011	\$4,212.08
Compensation	Alexis, Bryan	31-AUG-2011	\$7,870.91
Compensation	Alexis, Bryan	31-JAN-2012	\$3,985.64
Compensation	Alexis, Bryan	31-MAY-2012	\$10,565.64
Compensation	Alexis, Bryan	31-OCT-2011	\$4,212.08
Compensation	Allred, Frankie	29-FEB-2012	\$731.25
Compensation	Allred, Frankie	30-APR-2012	\$731.25
Compensation	Allred, Frankie	30-DEC-2011	\$731.25
Compensation	Allred, Frankie	30-MAR-2012	\$731.25
Compensation	Allred, Frankie	30-NOV-2011	\$731.25
Compensation	Allred, Frankie	30-SEP-2011	\$781.25
Compensation	Allred, Frankie	31-MAY-2012	\$731.25
Compensation	Allred, Frankie	31-OCT-2011	\$731.25
Compensation	Ames, Rebecca	02-NOV-2011	\$317.25
Compensation	Ames, Rebecca	05-OCT-2011	\$335.25
Compensation	Ames, Rebecca	07-MAR-2012	\$27.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ames, Rebecca	07-SEP-2011	\$114.75
Compensation	Ames, Rebecca	08-FEB-2012	\$67.50
Compensation	Ames, Rebecca	10-AUG-2011	\$198.00
Compensation	Ames, Rebecca	13-JUL-2011	\$141.75
Compensation	Ames, Rebecca	14-DEC-2011	\$261.00
Compensation	Ames, Rebecca	16-NOV-2011	\$330.75
Compensation	Ames, Rebecca	18-APR-2012	\$63.00
Compensation	Ames, Rebecca	19-OCT-2011	\$310.50
Compensation	Ames, Rebecca	21-MAR-2012	\$69.75
Compensation	Ames, Rebecca	21-SEP-2011	\$294.75
Compensation	Ames, Rebecca	22-FEB-2012	\$69.75
Compensation	Ames, Rebecca	24-AUG-2011	\$58.50
Compensation	Ames, Rebecca	27-JUL-2011	\$103.50
Compensation	Ames, Rebecca	28-DEC-2011	\$78.75
Compensation	Ames, Rebecca	30-NOV-2011	\$308.25
Compensation	Amos, Dale	07-DEC-2011	\$462.50
Compensation	Amos, Dale	29-FEB-2012	\$3,956.98
Compensation	Amos, Dale	29-JUL-2011	\$7,592.59
Compensation	Amos, Dale	29-JUN-2012	\$3,956.98
Compensation	Amos, Dale	30-APR-2012	\$3,956.98
Compensation	Amos, Dale	30-DEC-2011	\$4,089.48
Compensation	Amos, Dale	30-MAR-2012	\$3,956.98
Compensation	Amos, Dale	30-NOV-2011	\$3,986.67
Compensation	Amos, Dale	30-SEP-2011	\$3,986.67
Compensation	Amos, Dale	31-AUG-2011	\$11,342.62
Compensation	Amos, Dale	31-JAN-2012	\$3,956.98
Compensation	Amos, Dale	31-MAY-2012	\$3,956.98
Compensation	Amos, Dale	31-OCT-2011	\$3,986.67
Compensation	Anderson, Ben	29-FEB-2012	\$1,462.50
Compensation	Anderson, Ben	30-APR-2012	\$1,462.50
Compensation	Anderson, Ben	30-DEC-2011	\$1,462.50
Compensation	Anderson, Ben	30-MAR-2012	\$1,462.50
Compensation	Anderson, Ben	30-NOV-2011	\$1,462.50
Compensation	Anderson, Ben	30-SEP-2011	\$1,462.50
Compensation	Anderson, Ben	31-MAY-2012	\$1,462.50
Compensation	Anderson, Ben	31-OCT-2011	\$1,462.50
Compensation	Anderson, Caitlyn	07-SEP-2011	\$47.50
Compensation	Anderson, Caitlyn	10-AUG-2011	\$591.38
Compensation	Anderson, Caitlyn	13-JUL-2011	\$627.00
Compensation	Anderson, Caitlyn	24-AUG-2011	\$627.00
Compensation	Anderson, Caitlyn	27-JUL-2011	\$579.50
Compensation	Anderson, David	02-MAY-2012	\$1,222.85
Compensation	Anderson, David	02-NOV-2011	\$1,260.50
Compensation	Anderson, David	04-APR-2012	\$1,212.08
Compensation	Anderson, David	05-OCT-2011	\$1,158.30
Compensation	Anderson, David	07-MAR-2012	\$1,215.68
Compensation	Anderson, David	07-SEP-2011	\$1,152.92
Compensation	Anderson, David	08-FEB-2012	\$1,420.09
Compensation	Anderson, David	10-AUG-2011	\$1,131.40
Compensation	Anderson, David	11-JAN-2012	\$1,169.07

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Anderson, David	13-JUL-2011	\$1,147.54
Compensation	Anderson, David	13-JUN-2012	\$1,172.65
Compensation	Anderson, David	14-DEC-2011	\$1,265.88
Compensation	Anderson, David	16-MAY-2012	\$1,169.06
Compensation	Anderson, David	16-NOV-2011	\$1,188.78
Compensation	Anderson, David	18-APR-2012	\$1,192.36
Compensation	Anderson, David	19-OCT-2011	\$1,163.68
Compensation	Anderson, David	21-MAR-2012	\$1,174.44
Compensation	Anderson, David	21-SEP-2011	\$1,384.22
Compensation	Anderson, David	22-FEB-2012	\$1,169.06
Compensation	Anderson, David	24-AUG-2011	\$1,195.95
Compensation	Anderson, David	25-JAN-2012	\$1,371.67
Compensation	Anderson, David	27-JUL-2011	\$1,201.33
Compensation	Anderson, David	27-JUN-2012	\$1,445.90
Compensation	Anderson, David	28-DEC-2011	\$1,411.12
Compensation	Anderson, David	30-MAY-2012	\$1,195.95
Compensation	Anderson, David	30-NOV-2011	\$1,185.19
Compensation	Anderson, Jennifer	02-NOV-2011	\$235.56
Compensation	Anderson, Jennifer	05-OCT-2011	\$294.45
Compensation	Anderson, Jennifer	07-SEP-2011	\$351.08
Compensation	Anderson, Jennifer	11-JAN-2012	\$317.10
Compensation	Anderson, Jennifer	14-DEC-2011	\$866.01
Compensation	Anderson, Jennifer	16-NOV-2011	\$240.09
Compensation	Anderson, Jennifer	19-OCT-2011	\$1,254.30
Compensation	Anderson, Jennifer	21-SEP-2011	\$547.74
Compensation	Anderson, Jennifer	24-AUG-2011	\$1,040.26
Compensation	Anderson, Jennifer	28-DEC-2011	\$597.57
Compensation	Anderson, Jennifer	29-FEB-2012	\$1,193.60
Compensation	Anderson, Jennifer	29-JUN-2012	\$1,193.60
Compensation	Anderson, Jennifer	30-APR-2012	\$1,193.60
Compensation	Anderson, Jennifer	30-MAR-2012	\$1,193.60
Compensation	Anderson, Jennifer	30-NOV-2011	\$1,708.08
Compensation	Anderson, Jennifer	31-JAN-2012	\$1,193.60
Compensation	Anderson, Jennifer	31-MAY-2012	\$1,193.60
Compensation	Anderson, Maurica	29-FEB-2012	\$1,950.00
Compensation	Anderson, Maurica	30-APR-2012	\$1,950.00
Compensation	Anderson, Maurica	30-DEC-2011	\$1,950.00
Compensation	Anderson, Maurica	30-MAR-2012	\$1,950.00
Compensation	Anderson, Maurica	30-NOV-2011	\$1,950.00
Compensation	Anderson, Maurica	30-SEP-2011	\$2,000.00
Compensation	Anderson, Maurica	31-MAY-2012	\$1,950.00
Compensation	Anderson, Maurica	31-OCT-2011	\$1,950.00
Compensation	Andolina, Tricia	02-MAY-2012	\$110.00
Compensation	Andolina, Tricia	16-MAY-2012	\$72.50
Compensation	Andreason, Erik	29-FEB-2012	\$4,106.75
Compensation	Andreason, Erik	29-JUL-2011	\$3,619.25
Compensation	Andreason, Erik	29-JUN-2012	\$4,053.56
Compensation	Andreason, Erik	30-APR-2012	\$4,106.75
Compensation	Andreason, Erik	30-DEC-2011	\$5,081.75
Compensation	Andreason, Erik	30-MAR-2012	\$4,106.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Andreason, Erik	30-NOV-2011	\$5,081.75
Compensation	Andreason, Erik	30-SEP-2011	\$5,081.75
Compensation	Andreason, Erik	31-AUG-2011	\$3,619.25
Compensation	Andreason, Erik	31-JAN-2012	\$3,619.25
Compensation	Andreason, Erik	31-MAY-2012	\$4,106.75
Compensation	Andreason, Erik	31-OCT-2011	\$5,081.75
Compensation	Andrews, Marion	29-JUN-2012	\$672.00
Compensation	Apple, Hui	29-JUN-2012	\$25.00
Compensation	Apple, Hui	30-DEC-2011	\$200.00
Compensation	Apple, Hui	30-SEP-2011	\$25.00
Compensation	Arant, Mark	07-DEC-2011	\$974.58
Compensation	Arant, Mark	29-FEB-2012	\$9,940.75
Compensation	Arant, Mark	29-JUL-2011	\$9,745.83
Compensation	Arant, Mark	29-JUN-2012	\$9,940.75
Compensation	Arant, Mark	30-APR-2012	\$9,940.75
Compensation	Arant, Mark	30-DEC-2011	\$9,940.75
Compensation	Arant, Mark	30-MAR-2012	\$9,940.75
Compensation	Arant, Mark	30-NOV-2011	\$9,745.83
Compensation	Arant, Mark	30-SEP-2011	\$9,745.83
Compensation	Arant, Mark	31-AUG-2011	\$9,745.83
Compensation	Arant, Mark	31-JAN-2012	\$9,940.75
Compensation	Arant, Mark	31-MAY-2012	\$9,940.75
Compensation	Arant, Mark	31-OCT-2011	\$9,745.83
Compensation	Armstrong, Gregory	07-DEC-2011	\$904.58
Compensation	Armstrong, Gregory	08-JUL-2011	\$2,436.00
Compensation	Armstrong, Gregory	29-FEB-2012	\$9,228.58
Compensation	Armstrong, Gregory	29-JUL-2011	\$9,047.67
Compensation	Armstrong, Gregory	29-JUN-2012	\$9,228.58
Compensation	Armstrong, Gregory	30-APR-2012	\$9,228.58
Compensation	Armstrong, Gregory	30-DEC-2011	\$9,228.58
Compensation	Armstrong, Gregory	30-MAR-2012	\$9,228.58
Compensation	Armstrong, Gregory	30-NOV-2011	\$9,047.67
Compensation	Armstrong, Gregory	30-SEP-2011	\$9,047.67
Compensation	Armstrong, Gregory	31-AUG-2011	\$9,047.67
Compensation	Armstrong, Gregory	31-JAN-2012	\$9,228.58
Compensation	Armstrong, Gregory	31-MAY-2012	\$9,228.58
Compensation	Armstrong, Gregory	31-OCT-2011	\$9,047.67
Compensation	Arnold, Kevin	29-FEB-2012	\$1,625.00
Compensation	Arnold, Kevin	30-APR-2012	\$1,625.00
Compensation	Arnold, Kevin	30-DEC-2011	\$4,500.00
Compensation	Arnold, Kevin	30-MAR-2012	\$1,625.00
Compensation	Arnold, Kevin	30-NOV-2011	\$4,500.00
Compensation	Arnold, Kevin	30-SEP-2011	\$4,500.00
Compensation	Arnold, Kevin	31-MAY-2012	\$1,625.00
Compensation	Arnold, Kevin	31-OCT-2011	\$4,500.00
Compensation	Arnoldussen, Valarie	10-JUN-2012	\$600.00
Compensation	Arnoldussen, Valarie	29-FEB-2012	\$4,195.25
Compensation	Arnoldussen, Valarie	29-JUL-2011	\$4,195.25
Compensation	Arnoldussen, Valarie	29-JUN-2012	\$5,202.11
Compensation	Arnoldussen, Valarie	30-APR-2012	\$4,195.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Arnoldussen, Valarie	30-DEC-2011	\$4,195.25
Compensation	Arnoldussen, Valarie	30-MAR-2012	\$4,195.25
Compensation	Arnoldussen, Valarie	30-NOV-2011	\$4,195.25
Compensation	Arnoldussen, Valarie	30-SEP-2011	\$4,195.25
Compensation	Arnoldussen, Valarie	31-AUG-2011	\$4,195.25
Compensation	Arnoldussen, Valarie	31-JAN-2012	\$4,195.25
Compensation	Arnoldussen, Valarie	31-MAY-2012	\$4,195.25
Compensation	Arnoldussen, Valarie	31-OCT-2011	\$4,195.25
Compensation	Atterberry, Vernon	29-FEB-2012	\$812.50
Compensation	Atterberry, Vernon	30-APR-2012	\$812.50
Compensation	Atterberry, Vernon	30-DEC-2011	\$1,625.00
Compensation	Atterberry, Vernon	30-MAR-2012	\$812.50
Compensation	Atterberry, Vernon	30-NOV-2011	\$1,625.00
Compensation	Atterberry, Vernon	30-SEP-2011	\$1,675.00
Compensation	Atterberry, Vernon	31-MAY-2012	\$812.50
Compensation	Atterberry, Vernon	31-OCT-2011	\$1,625.00
Compensation	Babb, Douglas	29-FEB-2012	\$600.00
Compensation	Babb, Douglas	30-APR-2012	\$600.00
Compensation	Babb, Douglas	30-DEC-2011	\$600.00
Compensation	Babb, Douglas	30-MAR-2012	\$600.00
Compensation	Babb, Douglas	30-NOV-2011	\$600.00
Compensation	Babb, Douglas	30-SEP-2011	\$600.00
Compensation	Babb, Douglas	31-MAY-2012	\$600.00
Compensation	Babb, Douglas	31-OCT-2011	\$600.00
Compensation	Baccus, Austin	13-JUL-2011	\$464.00
Compensation	Baccus, Austin	27-JUL-2011	\$186.69
Compensation	Bailey, Brant	27-JUN-2012	\$627.50
Compensation	Bailey, Brian	07-SEP-2011	\$100.00
Compensation	Bailey, Connie	02-MAY-2012	\$360.00
Compensation	Bailey, Connie	02-NOV-2011	\$365.00
Compensation	Bailey, Connie	04-APR-2012	\$90.00
Compensation	Bailey, Connie	05-OCT-2011	\$15.00
Compensation	Bailey, Connie	07-MAR-2012	\$130.00
Compensation	Bailey, Connie	08-FEB-2012	\$85.00
Compensation	Bailey, Connie	14-DEC-2011	\$435.00
Compensation	Bailey, Connie	16-MAY-2012	\$330.00
Compensation	Bailey, Connie	16-NOV-2011	\$540.00
Compensation	Bailey, Connie	18-APR-2012	\$315.00
Compensation	Bailey, Connie	19-OCT-2011	\$370.00
Compensation	Bailey, Connie	21-MAR-2012	\$225.00
Compensation	Bailey, Connie	22-FEB-2012	\$125.00
Compensation	Bailey, Connie	28-DEC-2011	\$395.00
Compensation	Bailey, Connie	30-NOV-2011	\$640.00
Compensation	Bailey, Donald	07-DEC-2011	\$819.58
Compensation	Bailey, Donald	29-FEB-2012	\$6,797.41
Compensation	Bailey, Donald	29-JUL-2011	\$0.00
Compensation	Bailey, Donald	29-JUN-2012	\$6,714.91
Compensation	Bailey, Donald	30-APR-2012	\$6,797.41
Compensation	Bailey, Donald	30-DEC-2011	\$6,714.91
Compensation	Bailey, Donald	30-MAR-2012	\$6,797.41

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bailey, Donald	30-NOV-2011	\$6,519.36
Compensation	Bailey, Donald	30-SEP-2011	\$6,519.36
Compensation	Bailey, Donald	31-AUG-2011	\$6,519.36
Compensation	Bailey, Donald	31-JAN-2012	\$6,714.91
Compensation	Bailey, Donald	31-MAY-2012	\$6,797.41
Compensation	Bailey, Donald	31-OCT-2011	\$6,519.36
Compensation	Bailey, Justin	29-JUN-2012	\$1,083.33
Compensation	Bailey, Terri	07-DEC-2011	\$245.67
Compensation	Bailey, Terri	29-FEB-2012	\$4,177.11
Compensation	Bailey, Terri	29-JUL-2011	\$0.00
Compensation	Bailey, Terri	29-JUN-2012	\$600.00
Compensation	Bailey, Terri	30-APR-2012	\$4,177.11
Compensation	Bailey, Terri	30-DEC-2011	\$4,177.11
Compensation	Bailey, Terri	30-MAR-2012	\$4,177.11
Compensation	Bailey, Terri	30-NOV-2011	\$4,095.22
Compensation	Bailey, Terri	30-SEP-2011	\$4,095.22
Compensation	Bailey, Terri	31-AUG-2011	\$0.00
Compensation	Bailey, Terri	31-JAN-2012	\$4,177.11
Compensation	Bailey, Terri	31-MAY-2012	\$4,177.11
Compensation	Bailey, Terri	31-OCT-2011	\$4,095.22
Compensation	Baker, Aubrey	29-FEB-2012	\$650.00
Compensation	Baker, Aubrey	30-APR-2012	\$650.00
Compensation	Baker, Aubrey	30-DEC-2011	\$1,625.00
Compensation	Baker, Aubrey	30-MAR-2012	\$650.00
Compensation	Baker, Aubrey	30-NOV-2011	\$1,625.00
Compensation	Baker, Aubrey	30-SEP-2011	\$1,675.00
Compensation	Baker, Aubrey	31-MAY-2012	\$650.00
Compensation	Baker, Aubrey	31-OCT-2011	\$1,625.00
Compensation	Baker, Eric	07-DEC-2011	\$442.30
Compensation	Baker, Eric	29-FEB-2012	\$3,784.13
Compensation	Baker, Eric	29-JUL-2011	\$7,457.44
Compensation	Baker, Eric	29-JUN-2012	\$6,534.13
Compensation	Baker, Eric	30-APR-2012	\$3,784.13
Compensation	Baker, Eric	30-DEC-2011	\$4,114.13
Compensation	Baker, Eric	30-MAR-2012	\$3,784.13
Compensation	Baker, Eric	30-NOV-2011	\$4,015.83
Compensation	Baker, Eric	30-SEP-2011	\$4,015.83
Compensation	Baker, Eric	31-AUG-2011	\$4,958.47
Compensation	Baker, Eric	31-JAN-2012	\$3,784.13
Compensation	Baker, Eric	31-MAY-2012	\$3,784.13
Compensation	Baker, Eric	31-OCT-2011	\$4,015.83
Compensation	Baker, Megan	02-NOV-2011	\$51.75
Compensation	Baker, Megan	14-DEC-2011	\$74.25
Compensation	Baker, Megan	16-NOV-2011	\$81.00
Compensation	Baker, Megan	19-OCT-2011	\$63.00
Compensation	Baker, Megan	30-NOV-2011	\$72.00
Compensation	Baker, Rebekah	02-MAY-2012	\$1,020.42
Compensation	Baker, Rebekah	02-NOV-2011	\$1,020.42
Compensation	Baker, Rebekah	04-APR-2012	\$1,020.42
Compensation	Baker, Rebekah	05-OCT-2011	\$1,020.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Baker, Rebekah	07-MAR-2012	\$1,020.42
Compensation	Baker, Rebekah	07-SEP-2011	\$1,020.42
Compensation	Baker, Rebekah	08-FEB-2012	\$1,020.42
Compensation	Baker, Rebekah	10-AUG-2011	\$1,020.42
Compensation	Baker, Rebekah	11-JAN-2012	\$1,020.43
Compensation	Baker, Rebekah	13-JUL-2011	\$1,020.42
Compensation	Baker, Rebekah	13-JUN-2012	\$1,020.43
Compensation	Baker, Rebekah	14-DEC-2011	\$1,020.42
Compensation	Baker, Rebekah	16-MAY-2012	\$1,020.43
Compensation	Baker, Rebekah	16-NOV-2011	\$1,020.43
Compensation	Baker, Rebekah	18-APR-2012	\$1,020.42
Compensation	Baker, Rebekah	19-OCT-2011	\$1,020.42
Compensation	Baker, Rebekah	21-MAR-2012	\$1,020.42
Compensation	Baker, Rebekah	21-SEP-2011	\$1,020.42
Compensation	Baker, Rebekah	22-FEB-2012	\$1,020.42
Compensation	Baker, Rebekah	24-AUG-2011	\$1,020.42
Compensation	Baker, Rebekah	25-JAN-2012	\$1,020.43
Compensation	Baker, Rebekah	27-JUL-2011	\$1,020.42
Compensation	Baker, Rebekah	27-JUN-2012	\$1,298.49
Compensation	Baker, Rebekah	28-DEC-2011	\$1,020.42
Compensation	Baker, Rebekah	30-MAY-2012	\$1,020.42
Compensation	Baker, Rebekah	30-NOV-2011	\$1,198.99
Compensation	Balch, Donald	29-FEB-2012	\$4,400.00
Compensation	Balch, Donald	29-JUN-2012	\$1,083.33
Compensation	Balch, Donald	30-APR-2012	\$4,400.00
Compensation	Balch, Donald	30-DEC-2011	\$1,300.00
Compensation	Balch, Donald	30-MAR-2012	\$4,400.00
Compensation	Balch, Donald	30-NOV-2011	\$1,300.00
Compensation	Balch, Donald	30-SEP-2011	\$1,400.00
Compensation	Balch, Donald	31-JAN-2012	\$4,400.00
Compensation	Balch, Donald	31-MAY-2012	\$4,400.00
Compensation	Balch, Donald	31-OCT-2011	\$1,300.00
Compensation	Baldwin, Amelia	07-DEC-2011	\$966.67
Compensation	Baldwin, Amelia	29-FEB-2012	\$12,298.15
Compensation	Baldwin, Amelia	29-JUL-2011	\$12,083.33
Compensation	Baldwin, Amelia	29-JUN-2012	\$12,298.15
Compensation	Baldwin, Amelia	30-APR-2012	\$12,298.15
Compensation	Baldwin, Amelia	30-DEC-2011	\$12,298.15
Compensation	Baldwin, Amelia	30-MAR-2012	\$12,298.15
Compensation	Baldwin, Amelia	30-NOV-2011	\$12,083.33
Compensation	Baldwin, Amelia	30-SEP-2011	\$12,083.33
Compensation	Baldwin, Amelia	31-AUG-2011	\$12,083.36
Compensation	Baldwin, Amelia	31-JAN-2012	\$12,298.15
Compensation	Baldwin, Amelia	31-MAY-2012	\$12,298.15
Compensation	Baldwin, Amelia	31-OCT-2011	\$12,083.33
Compensation	Bane, Sarah	29-FEB-2012	\$975.00
Compensation	Bane, Sarah	30-APR-2012	\$975.00
Compensation	Bane, Sarah	30-DEC-2011	\$975.00
Compensation	Bane, Sarah	30-MAR-2012	\$975.00
Compensation	Bane, Sarah	30-NOV-2011	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bane, Sarah	30-SEP-2011	\$1,025.00
Compensation	Bane, Sarah	31-MAY-2012	\$975.00
Compensation	Bane, Sarah	31-OCT-2011	\$975.00
Compensation	Barker, Caroline	13-JUN-2012	\$522.00
Compensation	Barker, Caroline	27-JUN-2012	\$588.16
Compensation	Barker, Caroline	30-MAY-2012	\$282.75
Compensation	Barnhill, Edith	07-DEC-2011	\$532.50
Compensation	Barnhill, Edith	29-FEB-2012	\$4,665.87
Compensation	Barnhill, Edith	29-JUL-2011	\$4,175.55
Compensation	Barnhill, Edith	29-JUN-2012	\$4,555.87
Compensation	Barnhill, Edith	30-APR-2012	\$4,665.87
Compensation	Barnhill, Edith	30-DEC-2011	\$4,665.87
Compensation	Barnhill, Edith	30-MAR-2012	\$4,665.87
Compensation	Barnhill, Edith	30-NOV-2011	\$4,547.50
Compensation	Barnhill, Edith	30-SEP-2011	\$4,547.50
Compensation	Barnhill, Edith	31-AUG-2011	\$4,175.58
Compensation	Barnhill, Edith	31-JAN-2012	\$4,555.87
Compensation	Barnhill, Edith	31-MAY-2012	\$4,665.87
Compensation	Barnhill, Edith	31-OCT-2011	\$4,547.50
Compensation	Barrett, Rita	07-DEC-2011	\$855.00
Compensation	Barrett, Rita	08-JUL-2011	\$2,365.07
Compensation	Barrett, Rita	29-FEB-2012	\$8,719.25
Compensation	Barrett, Rita	29-JUL-2011	\$9,119.68
Compensation	Barrett, Rita	29-JUN-2012	\$8,719.25
Compensation	Barrett, Rita	30-APR-2012	\$8,719.25
Compensation	Barrett, Rita	30-DEC-2011	\$8,719.25
Compensation	Barrett, Rita	30-MAR-2012	\$8,719.25
Compensation	Barrett, Rita	30-NOV-2011	\$8,548.25
Compensation	Barrett, Rita	30-SEP-2011	\$8,548.25
Compensation	Barrett, Rita	31-AUG-2011	\$8,548.25
Compensation	Barrett, Rita	31-JAN-2012	\$8,719.25
Compensation	Barrett, Rita	31-MAY-2012	\$8,719.25
Compensation	Barrett, Rita	31-OCT-2011	\$8,548.25
Compensation	Bartels, Erica	31-MAY-2012	\$137.50
Compensation	Baviskar, Sandhya	07-DEC-2011	\$513.00
Compensation	Baviskar, Sandhya	29-FEB-2012	\$5,971.00
Compensation	Baviskar, Sandhya	29-JUL-2011	\$2,041.00
Compensation	Baviskar, Sandhya	29-JUN-2012	\$5,625.00
Compensation	Baviskar, Sandhya	30-APR-2012	\$5,971.00
Compensation	Baviskar, Sandhya	30-DEC-2011	\$5,871.00
Compensation	Baviskar, Sandhya	30-MAR-2012	\$5,971.00
Compensation	Baviskar, Sandhya	30-NOV-2011	\$5,700.00
Compensation	Baviskar, Sandhya	30-SEP-2011	\$5,700.00
Compensation	Baviskar, Sandhya	31-AUG-2011	\$0.00
Compensation	Baviskar, Sandhya	31-JAN-2012	\$5,871.00
Compensation	Baviskar, Sandhya	31-MAY-2012	\$5,971.00
Compensation	Baviskar, Sandhya	31-OCT-2011	\$5,700.00
Compensation	Beall, Wendell	29-FEB-2012	\$975.00
Compensation	Beall, Wendell	30-APR-2012	\$975.00
Compensation	Beall, Wendell	30-DEC-2011	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beall, Wendell	30-MAR-2012	\$975.00
Compensation	Beall, Wendell	30-NOV-2011	\$975.00
Compensation	Beall, Wendell	30-SEP-2011	\$1,025.00
Compensation	Beall, Wendell	31-MAY-2012	\$975.00
Compensation	Beall, Wendell	31-OCT-2011	\$975.00
Compensation	Beals, Richard	13-JUN-2012	\$799.53
Compensation	Beals, Richard	27-JUN-2012	\$810.78
Compensation	Beals, Richard	30-MAY-2012	\$389.78
Compensation	Beard, James	07-DEC-2011	\$953.75
Compensation	Beard, James	29-FEB-2012	\$9,726.42
Compensation	Beard, James	29-JUL-2011	\$9,535.67
Compensation	Beard, James	29-JUN-2012	\$9,726.42
Compensation	Beard, James	30-APR-2012	\$9,726.42
Compensation	Beard, James	30-DEC-2011	\$9,726.42
Compensation	Beard, James	30-MAR-2012	\$9,726.42
Compensation	Beard, James	30-NOV-2011	\$9,535.67
Compensation	Beard, James	30-SEP-2011	\$9,535.67
Compensation	Beard, James	31-AUG-2011	\$9,535.67
Compensation	Beard, James	31-JAN-2012	\$9,726.42
Compensation	Beard, James	31-MAY-2012	\$9,726.42
Compensation	Beard, James	31-OCT-2011	\$9,535.67
Compensation	Beard, Lorna	29-FEB-2012	\$1,462.50
Compensation	Beard, Lorna	29-JUL-2011	\$1,300.00
Compensation	Beard, Lorna	30-APR-2012	\$2,010.96
Compensation	Beard, Lorna	30-DEC-2011	\$1,462.50
Compensation	Beard, Lorna	30-MAR-2012	\$1,462.50
Compensation	Beard, Lorna	30-NOV-2011	\$1,462.50
Compensation	Beard, Lorna	30-SEP-2011	\$1,462.50
Compensation	Beard, Lorna	31-AUG-2011	\$2,650.00
Compensation	Beard, Lorna	31-MAY-2012	\$2,010.96
Compensation	Beard, Lorna	31-OCT-2011	\$1,462.50
Compensation	Beaty, Joni	29-FEB-2012	\$975.00
Compensation	Beaty, Joni	30-APR-2012	\$975.00
Compensation	Beaty, Joni	30-DEC-2011	\$975.00
Compensation	Beaty, Joni	30-MAR-2012	\$975.00
Compensation	Beaty, Joni	30-NOV-2011	\$975.00
Compensation	Beaty, Joni	30-SEP-2011	\$1,025.00
Compensation	Beaty, Joni	31-MAY-2012	\$975.00
Compensation	Beaty, Joni	31-OCT-2011	\$975.00
Compensation	Beckham, Daniel	02-MAY-2012	\$697.12
Compensation	Beckham, Daniel	02-NOV-2011	\$719.79
Compensation	Beckham, Daniel	04-APR-2012	\$697.13
Compensation	Beckham, Daniel	05-OCT-2011	\$690.65
Compensation	Beckham, Daniel	07-MAR-2012	\$771.59
Compensation	Beckham, Daniel	07-SEP-2011	\$800.72
Compensation	Beckham, Daniel	08-FEB-2012	\$702.53
Compensation	Beckham, Daniel	10-AUG-2011	\$690.65
Compensation	Beckham, Daniel	11-JAN-2012	\$690.65
Compensation	Beckham, Daniel	13-JUL-2011	\$690.66
Compensation	Beckham, Daniel	13-JUN-2012	\$758.65

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beckham, Daniel	14-DEC-2011	\$693.90
Compensation	Beckham, Daniel	16-MAY-2012	\$703.60
Compensation	Beckham, Daniel	16-NOV-2011	\$719.79
Compensation	Beckham, Daniel	18-APR-2012	\$690.65
Compensation	Beckham, Daniel	19-OCT-2011	\$729.50
Compensation	Beckham, Daniel	21-MAR-2012	\$690.65
Compensation	Beckham, Daniel	21-SEP-2011	\$690.66
Compensation	Beckham, Daniel	22-FEB-2012	\$690.65
Compensation	Beckham, Daniel	24-AUG-2011	\$690.65
Compensation	Beckham, Daniel	25-JAN-2012	\$697.13
Compensation	Beckham, Daniel	27-JUL-2011	\$692.82
Compensation	Beckham, Daniel	27-JUN-2012	\$892.88
Compensation	Beckham, Daniel	28-DEC-2011	\$693.89
Compensation	Beckham, Daniel	30-MAY-2012	\$700.36
Compensation	Beckham, Daniel	30-NOV-2011	\$690.65
Compensation	Beckum, Leah	02-MAY-2012	\$18.00
Compensation	Beckum, Leah	04-APR-2012	\$27.00
Compensation	Beckum, Leah	07-MAR-2012	\$117.00
Compensation	Beckum, Leah	08-FEB-2012	\$110.25
Compensation	Beckum, Leah	14-DEC-2011	\$58.50
Compensation	Beckum, Leah	18-APR-2012	\$92.25
Compensation	Beckum, Leah	21-MAR-2012	\$72.00
Compensation	Beckum, Leah	22-FEB-2012	\$128.25
Compensation	Beckum, Leah	28-DEC-2011	\$9.00
Compensation	Beckum, Leah	30-NOV-2011	\$90.00
Compensation	Belcher, James	07-DEC-2011	\$1,216.67
Compensation	Belcher, James	08-JUL-2011	\$16,291.64
Compensation	Belcher, James	29-FEB-2012	\$8,646.08
Compensation	Belcher, James	29-JUL-2011	\$8,402.75
Compensation	Belcher, James	29-JUN-2012	\$8,646.08
Compensation	Belcher, James	30-APR-2012	\$8,646.08
Compensation	Belcher, James	30-DEC-2011	\$8,646.08
Compensation	Belcher, James	30-MAR-2012	\$8,646.08
Compensation	Belcher, James	30-NOV-2011	\$8,402.75
Compensation	Belcher, James	30-SEP-2011	\$8,402.75
Compensation	Belcher, James	31-AUG-2011	\$8,402.75
Compensation	Belcher, James	31-JAN-2012	\$8,646.08
Compensation	Belcher, James	31-MAY-2012	\$8,646.08
Compensation	Belcher, James	31-OCT-2011	\$8,402.75
Compensation	Beleele, Charmaine	29-FEB-2012	\$1,822.50
Compensation	Beleele, Charmaine	30-APR-2012	\$1,822.50
Compensation	Beleele, Charmaine	30-DEC-2011	\$1,462.50
Compensation	Beleele, Charmaine	30-MAR-2012	\$1,852.50
Compensation	Beleele, Charmaine	30-NOV-2011	\$1,822.50
Compensation	Beleele, Charmaine	30-SEP-2011	\$1,492.50
Compensation	Beleele, Charmaine	31-AUG-2011	\$290.00
Compensation	Beleele, Charmaine	31-JAN-2012	\$360.00
Compensation	Beleele, Charmaine	31-MAY-2012	\$1,822.50
Compensation	Beleele, Charmaine	31-OCT-2011	\$1,822.50
Compensation	Beleele, Lawrence	29-FEB-2012	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beleele, Lawrence	30-APR-2012	\$975.00
Compensation	Beleele, Lawrence	30-DEC-2011	\$1,462.50
Compensation	Beleele, Lawrence	30-MAR-2012	\$975.00
Compensation	Beleele, Lawrence	30-NOV-2011	\$1,462.50
Compensation	Beleele, Lawrence	30-SEP-2011	\$1,512.50
Compensation	Beleele, Lawrence	31-MAY-2012	\$975.00
Compensation	Beleele, Lawrence	31-OCT-2011	\$1,462.50
Compensation	Bell, Christopher	29-FEB-2012	\$1,462.50
Compensation	Bell, Christopher	30-APR-2012	\$1,462.50
Compensation	Bell, Christopher	30-DEC-2011	\$1,462.50
Compensation	Bell, Christopher	30-MAR-2012	\$1,462.50
Compensation	Bell, Christopher	30-NOV-2011	\$1,462.50
Compensation	Bell, Christopher	30-SEP-2011	\$1,462.50
Compensation	Bell, Christopher	31-MAY-2012	\$1,462.50
Compensation	Bell, Christopher	31-OCT-2011	\$1,462.50
Compensation	Bell, James	30-MAR-2012	\$90.00
Compensation	Bell, James	30-NOV-2011	\$90.00
Compensation	Bell, Lana	29-FEB-2012	\$810.00
Compensation	Bell, Lana	30-APR-2012	\$864.00
Compensation	Bell, Lana	30-DEC-2011	\$661.50
Compensation	Bell, Lana	30-MAR-2012	\$918.00
Compensation	Bell, Lana	30-NOV-2011	\$661.50
Compensation	Bell, Lana	30-SEP-2011	\$954.50
Compensation	Bell, Lana	31-MAY-2012	\$810.00
Compensation	Bell, Lana	31-OCT-2011	\$823.50
Compensation	Bellah, Patrick	29-FEB-2012	\$120.00
Compensation	Bellah, Patrick	30-APR-2012	\$60.00
Compensation	Bellah, Patrick	30-DEC-2011	\$240.00
Compensation	Bellah, Patrick	30-MAR-2012	\$120.00
Compensation	Bellah, Patrick	30-NOV-2011	\$220.00
Compensation	Bellah, Patrick	30-SEP-2011	\$60.00
Compensation	Bellah, Patrick	31-MAY-2012	\$40.00
Compensation	Bellah, Patrick	31-OCT-2011	\$160.00
Compensation	Belt, Sam	29-FEB-2012	\$1,083.33
Compensation	Belt, Sam	29-JUL-2011	\$1,083.33
Compensation	Belt, Sam	30-DEC-2011	\$1,083.33
Compensation	Belt, Sam	30-MAR-2012	\$200.00
Compensation	Belt, Sam	30-NOV-2011	\$1,083.33
Compensation	Belt, Sam	30-SEP-2011	\$1,083.33
Compensation	Belt, Sam	31-AUG-2011	\$1,083.33
Compensation	Belt, Sam	31-JAN-2012	\$1,083.33
Compensation	Belt, Sam	31-OCT-2011	\$1,083.33
Compensation	Benjamin, Arlin	07-DEC-2011	\$480.00
Compensation	Benjamin, Arlin	29-FEB-2012	\$4,106.66
Compensation	Benjamin, Arlin	29-JUL-2011	\$6,500.00
Compensation	Benjamin, Arlin	29-JUN-2012	\$11,806.66
Compensation	Benjamin, Arlin	30-APR-2012	\$4,106.66
Compensation	Benjamin, Arlin	30-DEC-2011	\$4,106.66
Compensation	Benjamin, Arlin	30-MAR-2012	\$4,106.66
Compensation	Benjamin, Arlin	30-NOV-2011	\$4,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Benjamin, Arlin	30-SEP-2011	\$4,000.00
Compensation	Benjamin, Arlin	31-AUG-2011	\$3,999.97
Compensation	Benjamin, Arlin	31-JAN-2012	\$4,106.66
Compensation	Benjamin, Arlin	31-MAY-2012	\$4,106.66
Compensation	Benjamin, Arlin	31-OCT-2011	\$4,000.00
Compensation	Benoit, Nathaniel	02-MAY-2012	\$1,329.89
Compensation	Benoit, Nathaniel	02-NOV-2011	\$1,442.39
Compensation	Benoit, Nathaniel	04-APR-2012	\$1,350.68
Compensation	Benoit, Nathaniel	05-OCT-2011	\$1,302.71
Compensation	Benoit, Nathaniel	07-MAR-2012	\$1,320.34
Compensation	Benoit, Nathaniel	07-SEP-2011	\$1,622.32
Compensation	Benoit, Nathaniel	08-FEB-2012	\$1,331.02
Compensation	Benoit, Nathaniel	10-AUG-2011	\$1,446.33
Compensation	Benoit, Nathaniel	11-JAN-2012	\$1,294.62
Compensation	Benoit, Nathaniel	13-JUL-2011	\$1,300.68
Compensation	Benoit, Nathaniel	13-JUN-2012	\$1,307.84
Compensation	Benoit, Nathaniel	14-DEC-2011	\$1,392.95
Compensation	Benoit, Nathaniel	16-MAY-2012	\$1,447.39
Compensation	Benoit, Nathaniel	16-NOV-2011	\$1,383.24
Compensation	Benoit, Nathaniel	18-APR-2012	\$1,412.46
Compensation	Benoit, Nathaniel	19-OCT-2011	\$1,387.67
Compensation	Benoit, Nathaniel	21-MAR-2012	\$1,325.84
Compensation	Benoit, Nathaniel	21-SEP-2011	\$1,290.57
Compensation	Benoit, Nathaniel	22-FEB-2012	\$1,290.57
Compensation	Benoit, Nathaniel	24-AUG-2011	\$1,385.65
Compensation	Benoit, Nathaniel	25-JAN-2012	\$1,331.03
Compensation	Benoit, Nathaniel	27-JUL-2011	\$1,278.43
Compensation	Benoit, Nathaniel	27-JUN-2012	\$1,679.76
Compensation	Benoit, Nathaniel	28-DEC-2011	\$1,449.42
Compensation	Benoit, Nathaniel	30-MAY-2012	\$1,325.47
Compensation	Benoit, Nathaniel	30-NOV-2011	\$1,513.36
Compensation	Benson, Susan	02-MAY-2012	\$1,246.74
Compensation	Benson, Susan	02-NOV-2011	\$1,218.20
Compensation	Benson, Susan	04-APR-2012	\$1,218.20
Compensation	Benson, Susan	05-OCT-2011	\$1,218.19
Compensation	Benson, Susan	07-MAR-2012	\$1,336.20
Compensation	Benson, Susan	07-SEP-2011	\$1,218.19
Compensation	Benson, Susan	08-FEB-2012	\$1,195.36
Compensation	Benson, Susan	10-AUG-2011	\$1,218.20
Compensation	Benson, Susan	11-JAN-2012	\$1,218.20
Compensation	Benson, Susan	13-JUL-2011	\$1,218.19
Compensation	Benson, Susan	13-JUN-2012	\$1,218.19
Compensation	Benson, Susan	14-DEC-2011	\$1,218.19
Compensation	Benson, Susan	16-MAY-2012	\$1,218.19
Compensation	Benson, Susan	16-NOV-2011	\$1,227.72
Compensation	Benson, Susan	18-APR-2012	\$1,229.61
Compensation	Benson, Susan	19-OCT-2011	\$1,235.32
Compensation	Benson, Susan	21-MAR-2012	\$1,218.19
Compensation	Benson, Susan	21-SEP-2011	\$1,218.20
Compensation	Benson, Susan	22-FEB-2012	\$1,115.41

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Benson, Susan	24-AUG-2011	\$1,218.20
Compensation	Benson, Susan	25-JAN-2012	\$1,218.19
Compensation	Benson, Susan	27-JUL-2011	\$1,218.19
Compensation	Benson, Susan	27-JUN-2012	\$1,218.19
Compensation	Benson, Susan	28-DEC-2011	\$1,218.19
Compensation	Benson, Susan	30-MAY-2012	\$1,218.19
Compensation	Benson, Susan	30-NOV-2011	\$1,218.20
Compensation	Bentley, Glynnda	29-FEB-2012	\$2,925.00
Compensation	Bentley, Glynnda	29-JUL-2011	\$1,082.00
Compensation	Bentley, Glynnda	29-JUN-2012	\$3,250.00
Compensation	Bentley, Glynnda	30-APR-2012	\$975.00
Compensation	Bentley, Glynnda	30-DEC-2011	\$1,482.81
Compensation	Bentley, Glynnda	30-MAR-2012	\$975.00
Compensation	Bentley, Glynnda	30-NOV-2011	\$1,482.81
Compensation	Bentley, Glynnda	30-SEP-2011	\$1,582.81
Compensation	Bentley, Glynnda	31-MAY-2012	\$975.00
Compensation	Bentley, Glynnda	31-OCT-2011	\$1,482.81
Compensation	Beran, Paul	29-FEB-2012	\$15,833.33
Compensation	Beran, Paul	29-JUL-2011	\$15,045.00
Compensation	Beran, Paul	29-JUN-2012	\$15,833.33
Compensation	Beran, Paul	30-APR-2012	\$15,833.33
Compensation	Beran, Paul	30-DEC-2011	\$15,833.33
Compensation	Beran, Paul	30-MAR-2012	\$15,833.33
Compensation	Beran, Paul	30-NOV-2011	\$15,833.33
Compensation	Beran, Paul	30-SEP-2011	\$15,045.00
Compensation	Beran, Paul	31-AUG-2011	\$15,045.00
Compensation	Beran, Paul	31-JAN-2012	\$15,833.33
Compensation	Beran, Paul	31-MAY-2012	\$15,833.33
Compensation	Beran, Paul	31-OCT-2011	\$18,198.33
Compensation	Bergquist, Arden	30-DEC-2011	\$1,625.00
Compensation	Bergquist, Arden	30-NOV-2011	\$1,625.00
Compensation	Bergquist, Arden	30-SEP-2011	\$1,725.00
Compensation	Bergquist, Arden	31-OCT-2011	\$1,625.00
Compensation	Berlanga-Thames, Eneldia	29-FEB-2012	\$1,462.50
Compensation	Berlanga-Thames, Eneldia	29-JUL-2011	\$975.00
Compensation	Berlanga-Thames, Eneldia	29-JUN-2012	\$1,950.00
Compensation	Berlanga-Thames, Eneldia	30-APR-2012	\$1,462.50
Compensation	Berlanga-Thames, Eneldia	30-DEC-2011	\$731.25
Compensation	Berlanga-Thames, Eneldia	30-MAR-2012	\$1,462.50
Compensation	Berlanga-Thames, Eneldia	30-NOV-2011	\$731.25
Compensation	Berlanga-Thames, Eneldia	30-SEP-2011	\$761.25
Compensation	Berlanga-Thames, Eneldia	31-AUG-2011	\$2,000.00
Compensation	Berlanga-Thames, Eneldia	31-MAY-2012	\$1,462.50
Compensation	Berlanga-Thames, Eneldia	31-OCT-2011	\$731.25
Compensation	Beshears, Lisa	02-MAY-2012	\$785.24
Compensation	Beshears, Lisa	02-NOV-2011	\$785.24
Compensation	Beshears, Lisa	04-APR-2012	\$785.24
Compensation	Beshears, Lisa	05-OCT-2011	\$785.24
Compensation	Beshears, Lisa	07-MAR-2012	\$785.24
Compensation	Beshears, Lisa	07-SEP-2011	\$785.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Beshears, Lisa	08-FEB-2012	\$785.24
Compensation	Beshears, Lisa	10-AUG-2011	\$785.24
Compensation	Beshears, Lisa	11-JAN-2012	\$785.25
Compensation	Beshears, Lisa	13-JUL-2011	\$772.97
Compensation	Beshears, Lisa	13-JUN-2012	\$785.24
Compensation	Beshears, Lisa	14-DEC-2011	\$785.24
Compensation	Beshears, Lisa	16-MAY-2012	\$785.24
Compensation	Beshears, Lisa	16-NOV-2011	\$785.24
Compensation	Beshears, Lisa	18-APR-2012	\$785.24
Compensation	Beshears, Lisa	19-OCT-2011	\$785.24
Compensation	Beshears, Lisa	21-MAR-2012	\$785.25
Compensation	Beshears, Lisa	21-SEP-2011	\$785.24
Compensation	Beshears, Lisa	22-FEB-2012	\$785.25
Compensation	Beshears, Lisa	24-AUG-2011	\$785.24
Compensation	Beshears, Lisa	25-JAN-2012	\$785.23
Compensation	Beshears, Lisa	27-JUL-2011	\$785.24
Compensation	Beshears, Lisa	27-JUN-2012	\$1,397.73
Compensation	Beshears, Lisa	28-DEC-2011	\$785.24
Compensation	Beshears, Lisa	30-MAY-2012	\$785.24
Compensation	Beshears, Lisa	30-NOV-2011	\$785.25
Compensation	Beyer, Matthew	02-MAY-2012	\$198.00
Compensation	Beyer, Matthew	04-APR-2012	\$108.00
Compensation	Beyer, Matthew	07-MAR-2012	\$236.94
Compensation	Beyer, Matthew	18-APR-2012	\$207.00
Compensation	Beyer, Matthew	21-MAR-2012	\$245.25
Compensation	Beyer, Matthew	22-FEB-2012	\$230.19
Compensation	Bhasin, Bileau	29-FEB-2012	\$11,666.67
Compensation	Bhasin, Bileau	29-JUN-2012	\$11,666.67
Compensation	Bhasin, Bileau	30-APR-2012	\$11,666.67
Compensation	Bhasin, Bileau	30-DEC-2011	\$11,666.67
Compensation	Bhasin, Bileau	30-MAR-2012	\$11,666.67
Compensation	Bhasin, Bileau	30-NOV-2011	\$11,666.67
Compensation	Bhasin, Bileau	30-SEP-2011	\$11,666.67
Compensation	Bhasin, Bileau	31-JAN-2012	\$11,666.67
Compensation	Bhasin, Bileau	31-MAY-2012	\$11,666.67
Compensation	Bhasin, Bileau	31-OCT-2011	\$11,666.67
Compensation	Bieber, Martha	07-DEC-2011	\$457.80
Compensation	Bieber, Martha	07-SEP-2011	\$7,500.00
Compensation	Bieber, Martha	29-FEB-2012	\$3,916.70
Compensation	Bieber, Martha	29-JUL-2011	\$6,844.47
Compensation	Bieber, Martha	29-JUN-2012	\$10,875.03
Compensation	Bieber, Martha	30-APR-2012	\$4,164.20
Compensation	Bieber, Martha	30-DEC-2011	\$3,916.70
Compensation	Bieber, Martha	30-MAR-2012	\$4,411.70
Compensation	Bieber, Martha	30-NOV-2011	\$3,815.00
Compensation	Bieber, Martha	30-SEP-2011	\$3,815.00
Compensation	Bieber, Martha	31-AUG-2011	\$3,803.50
Compensation	Bieber, Martha	31-JAN-2012	\$3,916.70
Compensation	Bieber, Martha	31-MAY-2012	\$4,164.20
Compensation	Bieber, Martha	31-OCT-2011	\$3,815.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Biggerstaff, Edward	02-NOV-2011	\$128.25
Compensation	Biggerstaff, Edward	05-OCT-2011	\$126.00
Compensation	Biggerstaff, Edward	07-SEP-2011	\$47.25
Compensation	Biggerstaff, Edward	19-OCT-2011	\$126.00
Compensation	Biggerstaff, Edward	21-SEP-2011	\$117.00
Compensation	Billingsley, Seth	29-FEB-2012	\$975.00
Compensation	Billingsley, Seth	30-APR-2012	\$975.00
Compensation	Billingsley, Seth	30-DEC-2011	\$487.50
Compensation	Billingsley, Seth	30-MAR-2012	\$975.00
Compensation	Billingsley, Seth	30-NOV-2011	\$487.50
Compensation	Billingsley, Seth	30-SEP-2011	\$487.50
Compensation	Billingsley, Seth	31-MAY-2012	\$975.00
Compensation	Billingsley, Seth	31-OCT-2011	\$487.50
Compensation	Bilyeu, Charity	10-AUG-2011	\$422.31
Compensation	Bilyeu, Charity	13-JUL-2011	\$367.94
Compensation	Bilyeu, Charity	13-JUN-2012	\$15.00
Compensation	Bilyeu, Charity	27-JUL-2011	\$391.50
Compensation	Bilyeu, Charity	27-JUN-2012	\$440.63
Compensation	Binz, Chad	29-FEB-2012	\$1,137.50
Compensation	Binz, Chad	30-APR-2012	\$1,137.50
Compensation	Binz, Chad	30-DEC-2011	\$1,137.50
Compensation	Binz, Chad	30-MAR-2012	\$1,137.50
Compensation	Binz, Chad	30-NOV-2011	\$1,137.50
Compensation	Binz, Chad	30-SEP-2011	\$1,137.50
Compensation	Binz, Chad	31-MAY-2012	\$1,137.50
Compensation	Binz, Chad	31-OCT-2011	\$1,137.50
Compensation	Birch, Becky	29-FEB-2012	\$495.00
Compensation	Birch, Becky	29-JUN-2012	\$935.00
Compensation	Birch, Becky	30-APR-2012	\$151.25
Compensation	Birch, Becky	30-MAR-2012	\$288.75
Compensation	Birch, Becky	31-AUG-2011	\$935.00
Compensation	Birgelis, Elaine	29-JUN-2012	\$200.00
Compensation	Birgelis, Elaine	30-APR-2012	\$225.00
Compensation	Birgelis, Elaine	31-MAY-2012	\$200.00
Compensation	Black, Jeffrey	29-FEB-2012	\$487.50
Compensation	Black, Jeffrey	30-APR-2012	\$487.50
Compensation	Black, Jeffrey	30-DEC-2011	\$487.50
Compensation	Black, Jeffrey	30-MAR-2012	\$487.50
Compensation	Black, Jeffrey	30-NOV-2011	\$487.50
Compensation	Black, Jeffrey	30-SEP-2011	\$537.50
Compensation	Black, Jeffrey	31-MAY-2012	\$487.50
Compensation	Black, Jeffrey	31-OCT-2011	\$487.50
Compensation	Blackburn, John	02-NOV-2011	\$1,470.93
Compensation	Blackburn, John	05-OCT-2011	\$1,301.07
Compensation	Blackburn, John	07-SEP-2011	\$1,452.95
Compensation	Blackburn, John	10-AUG-2011	\$1,285.08
Compensation	Blackburn, John	13-JUL-2011	\$1,303.06
Compensation	Blackburn, John	16-NOV-2011	\$775.44
Compensation	Blackburn, John	19-OCT-2011	\$1,279.08
Compensation	Blackburn, John	21-SEP-2011	\$1,279.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Blackburn, John	24-AUG-2011	\$1,317.06
Compensation	Blackburn, John	27-JUL-2011	\$1,293.07
Compensation	Blackburn, John	29-FEB-2012	\$3,429.92
Compensation	Blackburn, John	29-JUN-2012	\$3,841.51
Compensation	Blackburn, John	30-APR-2012	\$3,429.92
Compensation	Blackburn, John	30-DEC-2011	\$3,429.92
Compensation	Blackburn, John	30-MAR-2012	\$3,429.92
Compensation	Blackburn, John	30-NOV-2011	\$3,429.92
Compensation	Blackburn, John	31-JAN-2012	\$3,429.92
Compensation	Blackburn, John	31-MAY-2012	\$3,429.92
Compensation	Blaine, Keith	02-MAY-2012	\$626.47
Compensation	Blaine, Keith	02-NOV-2011	\$626.46
Compensation	Blaine, Keith	04-APR-2012	\$626.47
Compensation	Blaine, Keith	05-OCT-2011	\$670.51
Compensation	Blaine, Keith	07-MAR-2012	\$626.46
Compensation	Blaine, Keith	07-SEP-2011	\$626.40
Compensation	Blaine, Keith	08-FEB-2012	\$664.65
Compensation	Blaine, Keith	11-JAN-2012	\$626.45
Compensation	Blaine, Keith	13-JUN-2012	\$626.47
Compensation	Blaine, Keith	14-DEC-2011	\$626.46
Compensation	Blaine, Keith	16-MAY-2012	\$626.46
Compensation	Blaine, Keith	16-NOV-2011	\$638.21
Compensation	Blaine, Keith	18-APR-2012	\$626.46
Compensation	Blaine, Keith	19-OCT-2011	\$626.46
Compensation	Blaine, Keith	21-MAR-2012	\$626.46
Compensation	Blaine, Keith	21-SEP-2011	\$626.47
Compensation	Blaine, Keith	22-FEB-2012	\$626.46
Compensation	Blaine, Keith	24-AUG-2011	\$655.76
Compensation	Blaine, Keith	25-JAN-2012	\$626.46
Compensation	Blaine, Keith	27-JUN-2012	\$626.47
Compensation	Blaine, Keith	28-DEC-2011	\$749.79
Compensation	Blaine, Keith	30-MAY-2012	\$626.46
Compensation	Blaine, Keith	30-NOV-2011	\$626.46
Compensation	Blair, Douglas	29-JUN-2012	\$1,536.00
Compensation	Blair, Douglas	30-APR-2012	\$915.00
Compensation	Blair, Douglas	30-MAR-2012	\$24.00
Compensation	Blair, Douglas	31-MAY-2012	\$384.00
Compensation	Blair, Elizabeth	02-MAY-2012	\$1,020.43
Compensation	Blair, Elizabeth	02-NOV-2011	\$1,020.42
Compensation	Blair, Elizabeth	04-APR-2012	\$1,020.42
Compensation	Blair, Elizabeth	05-OCT-2011	\$1,020.42
Compensation	Blair, Elizabeth	07-MAR-2012	\$1,020.42
Compensation	Blair, Elizabeth	07-SEP-2011	\$1,020.42
Compensation	Blair, Elizabeth	08-FEB-2012	\$1,020.42
Compensation	Blair, Elizabeth	10-AUG-2011	\$1,020.42
Compensation	Blair, Elizabeth	11-JAN-2012	\$1,020.42
Compensation	Blair, Elizabeth	13-JUL-2011	\$1,020.42
Compensation	Blair, Elizabeth	13-JUN-2012	\$1,020.42
Compensation	Blair, Elizabeth	14-DEC-2011	\$1,020.43
Compensation	Blair, Elizabeth	16-MAY-2012	\$1,020.43

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Blair, Elizabeth	16-NOV-2011	\$1,020.43
Compensation	Blair, Elizabeth	18-APR-2012	\$1,020.42
Compensation	Blair, Elizabeth	19-OCT-2011	\$1,020.42
Compensation	Blair, Elizabeth	21-MAR-2012	\$1,020.42
Compensation	Blair, Elizabeth	21-SEP-2011	\$1,020.42
Compensation	Blair, Elizabeth	22-FEB-2012	\$1,020.43
Compensation	Blair, Elizabeth	24-AUG-2011	\$1,020.42
Compensation	Blair, Elizabeth	25-JAN-2012	\$1,020.42
Compensation	Blair, Elizabeth	27-JUL-2011	\$1,020.42
Compensation	Blair, Elizabeth	27-JUN-2012	\$1,285.74
Compensation	Blair, Elizabeth	28-DEC-2011	\$1,020.42
Compensation	Blair, Elizabeth	30-MAY-2012	\$1,020.43
Compensation	Blair, Elizabeth	30-NOV-2011	\$1,020.42
Compensation	Blair, Linda	02-MAY-2012	\$1,066.12
Compensation	Blair, Linda	02-NOV-2011	\$1,028.60
Compensation	Blair, Linda	04-APR-2012	\$1,037.98
Compensation	Blair, Linda	05-OCT-2011	\$1,033.29
Compensation	Blair, Linda	07-MAR-2012	\$1,069.25
Compensation	Blair, Linda	07-SEP-2011	\$1,031.74
Compensation	Blair, Linda	08-FEB-2012	\$1,000.46
Compensation	Blair, Linda	10-AUG-2011	\$1,088.01
Compensation	Blair, Linda	11-JAN-2012	\$1,012.98
Compensation	Blair, Linda	13-JUL-2011	\$1,028.61
Compensation	Blair, Linda	13-JUN-2012	\$1,028.61
Compensation	Blair, Linda	14-DEC-2011	\$1,000.46
Compensation	Blair, Linda	16-MAY-2012	\$1,052.05
Compensation	Blair, Linda	16-NOV-2011	\$1,000.46
Compensation	Blair, Linda	18-APR-2012	\$1,028.60
Compensation	Blair, Linda	19-OCT-2011	\$1,005.15
Compensation	Blair, Linda	21-MAR-2012	\$1,033.29
Compensation	Blair, Linda	21-SEP-2011	\$1,012.97
Compensation	Blair, Linda	22-FEB-2012	\$1,037.98
Compensation	Blair, Linda	24-AUG-2011	\$1,000.47
Compensation	Blair, Linda	25-JAN-2012	\$1,063.00
Compensation	Blair, Linda	27-JUL-2011	\$1,084.88
Compensation	Blair, Linda	27-JUN-2012	\$1,623.87
Compensation	Blair, Linda	28-DEC-2011	\$1,044.23
Compensation	Blair, Linda	30-MAY-2012	\$1,014.53
Compensation	Blair, Linda	30-NOV-2011	\$1,000.46
Compensation	Blesch, Pamela	07-DEC-2011	\$664.50
Compensation	Blesch, Pamela	08-JUL-2011	\$200.00
Compensation	Blesch, Pamela	29-FEB-2012	\$7,884.33
Compensation	Blesch, Pamela	29-JUL-2011	\$0.00
Compensation	Blesch, Pamela	29-JUN-2012	\$100.00
Compensation	Blesch, Pamela	30-APR-2012	\$7,884.33
Compensation	Blesch, Pamela	30-DEC-2011	\$7,884.33
Compensation	Blesch, Pamela	30-MAR-2012	\$7,884.33
Compensation	Blesch, Pamela	30-NOV-2011	\$7,659.44
Compensation	Blesch, Pamela	30-SEP-2011	\$7,659.44
Compensation	Blesch, Pamela	31-AUG-2011	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Blesch, Pamela	31-JAN-2012	\$7,719.33
Compensation	Blesch, Pamela	31-MAY-2012	\$7,884.33
Compensation	Blesch, Pamela	31-OCT-2011	\$7,659.44
Compensation	Bodine, Robert	29-JUN-2012	\$1,824.00
Compensation	Bogner, John	07-DEC-2011	\$441.67
Compensation	Bogner, John	29-FEB-2012	\$5,166.67
Compensation	Bogner, John	29-JUL-2011	\$4,416.67
Compensation	Bogner, John	29-JUN-2012	\$7,333.33
Compensation	Bogner, John	30-APR-2012	\$5,166.67
Compensation	Bogner, John	30-DEC-2011	\$5,166.67
Compensation	Bogner, John	30-MAR-2012	\$5,166.67
Compensation	Bogner, John	30-NOV-2011	\$4,416.67
Compensation	Bogner, John	30-SEP-2011	\$4,416.67
Compensation	Bogner, John	31-AUG-2011	\$4,416.67
Compensation	Bogner, John	31-JAN-2012	\$5,166.67
Compensation	Bogner, John	31-MAY-2012	\$7,333.33
Compensation	Bogner, John	31-OCT-2011	\$4,416.67
Compensation	Bolsen, Laura	29-JUL-2011	\$2,333.33
Compensation	Bolsen, Laura	30-DEC-2011	\$2,526.41
Compensation	Bolsen, Laura	30-NOV-2011	\$2,333.33
Compensation	Bolsen, Laura	30-SEP-2011	\$2,333.33
Compensation	Bolsen, Laura	31-AUG-2011	\$2,333.33
Compensation	Bolsen, Laura	31-OCT-2011	\$2,333.33
Compensation	Booker, Charles	07-DEC-2011	\$989.67
Compensation	Booker, Charles	29-FEB-2012	\$5,304.35
Compensation	Booker, Charles	29-JUL-2011	\$4,948.33
Compensation	Booker, Charles	29-JUN-2012	\$5,096.75
Compensation	Booker, Charles	30-APR-2012	\$5,304.35
Compensation	Booker, Charles	30-DEC-2011	\$5,096.75
Compensation	Booker, Charles	30-MAR-2012	\$5,304.35
Compensation	Booker, Charles	30-NOV-2011	\$4,948.33
Compensation	Booker, Charles	30-SEP-2011	\$4,948.33
Compensation	Booker, Charles	31-AUG-2011	\$4,948.33
Compensation	Booker, Charles	31-JAN-2012	\$5,096.75
Compensation	Booker, Charles	31-MAY-2012	\$5,304.35
Compensation	Booker, Charles	31-OCT-2011	\$4,948.33
Compensation	Boone, Gary	02-MAY-2012	\$638.99
Compensation	Boone, Gary	02-NOV-2011	\$638.99
Compensation	Boone, Gary	04-APR-2012	\$638.99
Compensation	Boone, Gary	05-OCT-2011	\$526.18
Compensation	Boone, Gary	07-MAR-2012	\$638.99
Compensation	Boone, Gary	07-SEP-2011	\$638.99
Compensation	Boone, Gary	08-FEB-2012	\$638.99
Compensation	Boone, Gary	10-AUG-2011	\$638.99
Compensation	Boone, Gary	11-JAN-2012	\$746.82
Compensation	Boone, Gary	13-JUL-2011	\$638.99
Compensation	Boone, Gary	13-JUN-2012	\$638.99
Compensation	Boone, Gary	14-DEC-2011	\$638.99
Compensation	Boone, Gary	16-MAY-2012	\$638.99
Compensation	Boone, Gary	16-NOV-2011	\$656.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Boone, Gary	18-APR-2012	\$638.99
Compensation	Boone, Gary	19-OCT-2011	\$638.99
Compensation	Boone, Gary	21-MAR-2012	\$638.99
Compensation	Boone, Gary	21-SEP-2011	\$295.53
Compensation	Boone, Gary	22-FEB-2012	\$692.90
Compensation	Boone, Gary	24-AUG-2011	\$638.99
Compensation	Boone, Gary	25-JAN-2012	\$638.99
Compensation	Boone, Gary	27-JUL-2011	\$638.99
Compensation	Boone, Gary	27-JUN-2012	\$817.11
Compensation	Boone, Gary	28-DEC-2011	\$638.99
Compensation	Boone, Gary	30-MAY-2012	\$638.99
Compensation	Boone, Gary	30-NOV-2011	\$638.99
Compensation	Borengasser, James	30-DEC-2011	\$300.00
Compensation	Borengasser, James	30-NOV-2011	\$300.00
Compensation	Borengasser, James	30-SEP-2011	\$300.00
Compensation	Borengasser, James	31-OCT-2011	\$300.00
Compensation	Boster, Jeana	02-MAY-2012	\$725.19
Compensation	Boster, Jeana	02-NOV-2011	\$725.19
Compensation	Boster, Jeana	04-APR-2012	\$725.19
Compensation	Boster, Jeana	05-OCT-2011	\$725.19
Compensation	Boster, Jeana	07-MAR-2012	\$725.20
Compensation	Boster, Jeana	07-SEP-2011	\$725.19
Compensation	Boster, Jeana	08-FEB-2012	\$725.19
Compensation	Boster, Jeana	10-AUG-2011	\$722.93
Compensation	Boster, Jeana	11-JAN-2012	\$725.20
Compensation	Boster, Jeana	13-JUL-2011	\$725.19
Compensation	Boster, Jeana	13-JUN-2012	\$731.99
Compensation	Boster, Jeana	14-DEC-2011	\$725.19
Compensation	Boster, Jeana	16-MAY-2012	\$725.19
Compensation	Boster, Jeana	16-NOV-2011	\$722.92
Compensation	Boster, Jeana	18-APR-2012	\$725.19
Compensation	Boster, Jeana	19-OCT-2011	\$725.19
Compensation	Boster, Jeana	21-MAR-2012	\$725.19
Compensation	Boster, Jeana	21-SEP-2011	\$725.19
Compensation	Boster, Jeana	22-FEB-2012	\$725.19
Compensation	Boster, Jeana	24-AUG-2011	\$725.19
Compensation	Boster, Jeana	25-JAN-2012	\$720.66
Compensation	Boster, Jeana	27-JUL-2011	\$725.19
Compensation	Boster, Jeana	27-JUN-2012	\$913.74
Compensation	Boster, Jeana	28-DEC-2011	\$725.19
Compensation	Boster, Jeana	30-MAY-2012	\$725.19
Compensation	Boster, Jeana	30-NOV-2011	\$203.96
Compensation	Bourne, David	29-FEB-2012	\$975.00
Compensation	Bourne, David	30-APR-2012	\$975.00
Compensation	Bourne, David	30-DEC-2011	\$1,462.50
Compensation	Bourne, David	30-MAR-2012	\$975.00
Compensation	Bourne, David	30-NOV-2011	\$1,462.50
Compensation	Bourne, David	30-SEP-2011	\$1,512.50
Compensation	Bourne, David	31-MAY-2012	\$975.00
Compensation	Bourne, David	31-OCT-2011	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Boyd, Austin	07-DEC-2011	\$472.60
Compensation	Boyd, Austin	29-FEB-2012	\$4,208.37
Compensation	Boyd, Austin	29-JUL-2011	\$5,634.67
Compensation	Boyd, Austin	29-JUN-2012	\$4,043.37
Compensation	Boyd, Austin	30-APR-2012	\$4,208.37
Compensation	Boyd, Austin	30-DEC-2011	\$4,043.37
Compensation	Boyd, Austin	30-MAR-2012	\$4,208.37
Compensation	Boyd, Austin	30-NOV-2011	\$3,938.33
Compensation	Boyd, Austin	30-SEP-2011	\$3,938.33
Compensation	Boyd, Austin	31-AUG-2011	\$9,968.64
Compensation	Boyd, Austin	31-JAN-2012	\$4,043.37
Compensation	Boyd, Austin	31-MAY-2012	\$4,208.37
Compensation	Boyd, Austin	31-OCT-2011	\$3,938.33
Compensation	Boyd, Christopher	02-NOV-2011	\$1,158.30
Compensation	Boyd, Christopher	04-APR-2012	\$1,147.54
Compensation	Boyd, Christopher	05-OCT-2011	\$1,154.71
Compensation	Boyd, Christopher	07-MAR-2012	\$1,147.54
Compensation	Boyd, Christopher	07-SEP-2011	\$1,169.06
Compensation	Boyd, Christopher	08-FEB-2012	\$1,169.06
Compensation	Boyd, Christopher	10-AUG-2011	\$1,174.44
Compensation	Boyd, Christopher	11-JAN-2012	\$1,183.41
Compensation	Boyd, Christopher	13-JUL-2011	\$1,158.30
Compensation	Boyd, Christopher	14-DEC-2011	\$1,158.30
Compensation	Boyd, Christopher	16-NOV-2011	\$1,158.30
Compensation	Boyd, Christopher	18-APR-2012	\$589.91
Compensation	Boyd, Christopher	19-OCT-2011	\$1,174.44
Compensation	Boyd, Christopher	21-MAR-2012	\$1,185.19
Compensation	Boyd, Christopher	21-SEP-2011	\$1,158.30
Compensation	Boyd, Christopher	22-FEB-2012	\$1,152.92
Compensation	Boyd, Christopher	24-AUG-2011	\$1,174.44
Compensation	Boyd, Christopher	25-JAN-2012	\$1,151.12
Compensation	Boyd, Christopher	27-JUL-2011	\$1,154.71
Compensation	Boyd, Christopher	28-DEC-2011	\$1,174.44
Compensation	Boyd, Christopher	29-JUN-2012	\$3,841.51
Compensation	Boyd, Christopher	30-APR-2012	\$3,429.92
Compensation	Boyd, Christopher	30-NOV-2011	\$1,152.92
Compensation	Boyd, Christopher	31-MAY-2012	\$3,429.92
Compensation	Boyd, Cindy	02-MAY-2012	\$1,116.90
Compensation	Boyd, Cindy	02-NOV-2011	\$1,116.90
Compensation	Boyd, Cindy	04-APR-2012	\$1,116.90
Compensation	Boyd, Cindy	05-OCT-2011	\$1,116.90
Compensation	Boyd, Cindy	07-MAR-2012	\$1,116.90
Compensation	Boyd, Cindy	07-SEP-2011	\$1,116.90
Compensation	Boyd, Cindy	08-FEB-2012	\$1,116.91
Compensation	Boyd, Cindy	10-AUG-2011	\$2,016.90
Compensation	Boyd, Cindy	11-JAN-2012	\$1,116.90
Compensation	Boyd, Cindy	13-JUL-2011	\$1,116.90
Compensation	Boyd, Cindy	13-JUN-2012	\$1,116.90
Compensation	Boyd, Cindy	14-DEC-2011	\$1,116.90
Compensation	Boyd, Cindy	16-MAY-2012	\$1,116.90

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Boyd, Cindy	16-NOV-2011	\$1,116.90
Compensation	Boyd, Cindy	18-APR-2012	\$1,116.90
Compensation	Boyd, Cindy	19-OCT-2011	\$1,099.45
Compensation	Boyd, Cindy	21-MAR-2012	\$1,116.90
Compensation	Boyd, Cindy	21-SEP-2011	\$1,116.90
Compensation	Boyd, Cindy	22-FEB-2012	\$1,116.90
Compensation	Boyd, Cindy	24-AUG-2011	\$1,116.90
Compensation	Boyd, Cindy	25-JAN-2012	\$1,116.90
Compensation	Boyd, Cindy	27-JUL-2011	\$1,116.90
Compensation	Boyd, Cindy	27-JUN-2012	\$1,697.69
Compensation	Boyd, Cindy	28-DEC-2011	\$1,116.90
Compensation	Boyd, Cindy	30-MAY-2012	\$1,116.90
Compensation	Boyd, Cindy	30-NOV-2011	\$1,116.90
Compensation	Boyd, Linda	02-MAY-2012	\$525.48
Compensation	Boyd, Linda	02-NOV-2011	\$425.82
Compensation	Boyd, Linda	04-APR-2012	\$464.33
Compensation	Boyd, Linda	05-OCT-2011	\$482.45
Compensation	Boyd, Linda	07-MAR-2012	\$400.91
Compensation	Boyd, Linda	07-SEP-2011	\$532.28
Compensation	Boyd, Linda	08-FEB-2012	\$518.69
Compensation	Boyd, Linda	10-AUG-2011	\$475.65
Compensation	Boyd, Linda	11-JAN-2012	\$335.22
Compensation	Boyd, Linda	13-JUL-2011	\$471.13
Compensation	Boyd, Linda	13-JUN-2012	\$475.65
Compensation	Boyd, Linda	14-DEC-2011	\$468.86
Compensation	Boyd, Linda	16-MAY-2012	\$276.33
Compensation	Boyd, Linda	16-NOV-2011	\$489.24
Compensation	Boyd, Linda	18-APR-2012	\$563.99
Compensation	Boyd, Linda	19-OCT-2011	\$496.04
Compensation	Boyd, Linda	21-MAR-2012	\$523.22
Compensation	Boyd, Linda	21-SEP-2011	\$484.71
Compensation	Boyd, Linda	22-FEB-2012	\$516.42
Compensation	Boyd, Linda	24-AUG-2011	\$514.16
Compensation	Boyd, Linda	25-JAN-2012	\$502.83
Compensation	Boyd, Linda	27-JUL-2011	\$430.35
Compensation	Boyd, Linda	27-JUN-2012	\$545.87
Compensation	Boyd, Linda	28-DEC-2011	\$459.80
Compensation	Boyd, Linda	30-MAY-2012	\$511.89
Compensation	Boyd, Linda	30-NOV-2011	\$539.07
Compensation	Boyd, Rhonda	07-DEC-2011	\$264.17
Compensation	Boyd, Rhonda	29-FEB-2012	\$2,695.00
Compensation	Boyd, Rhonda	29-JUL-2011	\$2,642.17
Compensation	Boyd, Rhonda	29-JUN-2012	\$2,695.00
Compensation	Boyd, Rhonda	30-APR-2012	\$2,695.00
Compensation	Boyd, Rhonda	30-DEC-2011	\$2,695.00
Compensation	Boyd, Rhonda	30-MAR-2012	\$2,695.00
Compensation	Boyd, Rhonda	30-NOV-2011	\$2,642.17
Compensation	Boyd, Rhonda	30-SEP-2011	\$2,642.17
Compensation	Boyd, Rhonda	31-AUG-2011	\$2,588.82
Compensation	Boyd, Rhonda	31-JAN-2012	\$2,695.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Boyd, Rhonda	31-MAY-2012	\$2,695.00
Compensation	Boyd, Rhonda	31-OCT-2011	\$2,642.17
Compensation	Boyette, Hal	07-DEC-2011	\$790.50
Compensation	Boyette, Hal	29-FEB-2012	\$5,428.08
Compensation	Boyette, Hal	29-JUL-2011	\$5,270.00
Compensation	Boyette, Hal	29-JUN-2012	\$5,428.08
Compensation	Boyette, Hal	30-APR-2012	\$5,428.08
Compensation	Boyette, Hal	30-DEC-2011	\$5,428.08
Compensation	Boyette, Hal	30-MAR-2012	\$5,428.08
Compensation	Boyette, Hal	30-NOV-2011	\$5,270.00
Compensation	Boyette, Hal	30-SEP-2011	\$5,270.00
Compensation	Boyette, Hal	31-AUG-2011	\$5,270.00
Compensation	Boyette, Hal	31-JAN-2012	\$5,428.08
Compensation	Boyette, Hal	31-MAY-2012	\$5,428.08
Compensation	Boyette, Hal	31-OCT-2011	\$5,270.00
Compensation	Bracken, Monique	07-DEC-2011	\$300.00
Compensation	Bracken, Monique	29-FEB-2012	\$3,060.00
Compensation	Bracken, Monique	29-JUL-2011	\$3,000.00
Compensation	Bracken, Monique	29-JUN-2012	\$3,060.00
Compensation	Bracken, Monique	30-APR-2012	\$3,060.00
Compensation	Bracken, Monique	30-DEC-2011	\$3,060.00
Compensation	Bracken, Monique	30-MAR-2012	\$3,060.00
Compensation	Bracken, Monique	30-NOV-2011	\$3,000.00
Compensation	Bracken, Monique	30-SEP-2011	\$3,000.00
Compensation	Bracken, Monique	31-AUG-2011	\$3,000.00
Compensation	Bracken, Monique	31-JAN-2012	\$3,060.00
Compensation	Bracken, Monique	31-MAY-2012	\$3,060.00
Compensation	Bracken, Monique	31-OCT-2011	\$3,000.00
Compensation	Bracken, William	29-JUN-2012	\$212.50
Compensation	Bracken, William	30-NOV-2011	\$150.00
Compensation	Bragg, Silas	02-MAY-2012	\$733.42
Compensation	Bragg, Silas	02-NOV-2011	\$733.42
Compensation	Bragg, Silas	04-APR-2012	\$795.30
Compensation	Bragg, Silas	05-OCT-2011	\$788.43
Compensation	Bragg, Silas	07-MAR-2012	\$733.42
Compensation	Bragg, Silas	07-SEP-2011	\$733.42
Compensation	Bragg, Silas	08-FEB-2012	\$733.42
Compensation	Bragg, Silas	10-AUG-2011	\$733.42
Compensation	Bragg, Silas	11-JAN-2012	\$733.42
Compensation	Bragg, Silas	13-JUL-2011	\$733.42
Compensation	Bragg, Silas	13-JUN-2012	\$733.42
Compensation	Bragg, Silas	14-DEC-2011	\$733.42
Compensation	Bragg, Silas	16-MAY-2012	\$784.99
Compensation	Bragg, Silas	16-NOV-2011	\$754.05
Compensation	Bragg, Silas	18-APR-2012	\$733.42
Compensation	Bragg, Silas	19-OCT-2011	\$733.42
Compensation	Bragg, Silas	21-MAR-2012	\$733.42
Compensation	Bragg, Silas	21-SEP-2011	\$733.42
Compensation	Bragg, Silas	22-FEB-2012	\$733.42
Compensation	Bragg, Silas	24-AUG-2011	\$733.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bragg, Silas	25-JAN-2012	\$791.86
Compensation	Bragg, Silas	27-JUL-2011	\$733.42
Compensation	Bragg, Silas	27-JUN-2012	\$1,128.55
Compensation	Bragg, Silas	28-DEC-2011	\$733.42
Compensation	Bragg, Silas	30-MAY-2012	\$733.42
Compensation	Bragg, Silas	30-NOV-2011	\$733.42
Compensation	Brake, Catherine	07-DEC-2011	\$374.17
Compensation	Brake, Catherine	10-AUG-2011	\$900.00
Compensation	Brake, Catherine	29-FEB-2012	\$3,818.08
Compensation	Brake, Catherine	29-JUL-2011	\$3,743.25
Compensation	Brake, Catherine	29-JUN-2012	\$3,818.08
Compensation	Brake, Catherine	30-APR-2012	\$3,818.08
Compensation	Brake, Catherine	30-DEC-2011	\$3,818.08
Compensation	Brake, Catherine	30-MAR-2012	\$3,818.08
Compensation	Brake, Catherine	30-NOV-2011	\$3,743.25
Compensation	Brake, Catherine	30-SEP-2011	\$3,743.25
Compensation	Brake, Catherine	31-AUG-2011	\$3,743.25
Compensation	Brake, Catherine	31-JAN-2012	\$3,818.08
Compensation	Brake, Catherine	31-MAY-2012	\$3,818.08
Compensation	Brake, Catherine	31-OCT-2011	\$3,743.25
Compensation	Bran, Marta	02-MAY-2012	\$748.08
Compensation	Bran, Marta	02-NOV-2011	\$748.07
Compensation	Bran, Marta	04-APR-2012	\$759.77
Compensation	Bran, Marta	05-OCT-2011	\$804.18
Compensation	Bran, Marta	07-MAR-2012	\$748.08
Compensation	Bran, Marta	07-SEP-2011	\$748.07
Compensation	Bran, Marta	08-FEB-2012	\$748.08
Compensation	Bran, Marta	10-AUG-2011	\$748.07
Compensation	Bran, Marta	11-JAN-2012	\$748.07
Compensation	Bran, Marta	13-JUL-2011	\$748.07
Compensation	Bran, Marta	13-JUN-2012	\$748.08
Compensation	Bran, Marta	14-DEC-2011	\$748.06
Compensation	Bran, Marta	16-MAY-2012	\$852.11
Compensation	Bran, Marta	16-NOV-2011	\$769.11
Compensation	Bran, Marta	18-APR-2012	\$755.09
Compensation	Bran, Marta	19-OCT-2011	\$748.07
Compensation	Bran, Marta	21-MAR-2012	\$748.08
Compensation	Bran, Marta	21-SEP-2011	\$748.07
Compensation	Bran, Marta	22-FEB-2012	\$748.08
Compensation	Bran, Marta	24-AUG-2011	\$748.07
Compensation	Bran, Marta	25-JAN-2012	\$807.68
Compensation	Bran, Marta	27-JUL-2011	\$748.07
Compensation	Bran, Marta	27-JUN-2012	\$942.58
Compensation	Bran, Marta	28-DEC-2011	\$748.08
Compensation	Bran, Marta	30-MAY-2012	\$748.07
Compensation	Bran, Marta	30-NOV-2011	\$748.07
Compensation	Brasher, Krystal	02-MAY-2012	\$1,532.07
Compensation	Brasher, Krystal	10-JUN-2012	\$700.00
Compensation	Brasher, Krystal	13-JUN-2012	\$1,532.08
Compensation	Brasher, Krystal	16-MAY-2012	\$1,532.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brasher, Krystal	18-APR-2012	\$766.04
Compensation	Brasher, Krystal	27-JUN-2012	\$2,328.76
Compensation	Brasher, Krystal	29-FEB-2012	\$3,319.50
Compensation	Brasher, Krystal	29-JUL-2011	\$3,319.50
Compensation	Brasher, Krystal	30-DEC-2011	\$3,319.50
Compensation	Brasher, Krystal	30-MAR-2012	\$3,319.50
Compensation	Brasher, Krystal	30-MAY-2012	\$1,532.08
Compensation	Brasher, Krystal	30-NOV-2011	\$3,319.50
Compensation	Brasher, Krystal	30-SEP-2011	\$3,319.50
Compensation	Brasher, Krystal	31-AUG-2011	\$3,319.50
Compensation	Brasher, Krystal	31-JAN-2012	\$3,319.50
Compensation	Brasher, Krystal	31-OCT-2011	\$3,319.50
Compensation	Brassfield, Martin	02-NOV-2011	\$1,857.31
Compensation	Brassfield, Martin	05-OCT-2011	\$1,521.83
Compensation	Brassfield, Martin	07-SEP-2011	\$1,512.39
Compensation	Brassfield, Martin	09-SEP-2011	\$600.00
Compensation	Brassfield, Martin	10-AUG-2011	\$1,696.70
Compensation	Brassfield, Martin	11-JAN-2012	\$1,512.38
Compensation	Brassfield, Martin	13-JUL-2011	\$1,512.38
Compensation	Brassfield, Martin	14-DEC-2011	\$1,583.28
Compensation	Brassfield, Martin	16-NOV-2011	\$1,512.39
Compensation	Brassfield, Martin	19-OCT-2011	\$1,514.75
Compensation	Brassfield, Martin	21-SEP-2011	\$2,426.91
Compensation	Brassfield, Martin	24-AUG-2011	\$1,852.67
Compensation	Brassfield, Martin	27-JUL-2011	\$1,710.88
Compensation	Brassfield, Martin	28-DEC-2011	\$1,845.59
Compensation	Brassfield, Martin	29-FEB-2012	\$4,166.67
Compensation	Brassfield, Martin	29-JUN-2012	\$4,166.67
Compensation	Brassfield, Martin	30-APR-2012	\$4,166.67
Compensation	Brassfield, Martin	30-MAR-2012	\$4,166.67
Compensation	Brassfield, Martin	30-NOV-2011	\$1,680.16
Compensation	Brassfield, Martin	31-JAN-2012	\$4,166.67
Compensation	Brassfield, Martin	31-MAY-2012	\$4,166.67
Compensation	Bratton, Gary	07-DEC-2011	\$583.06
Compensation	Bratton, Gary	29-FEB-2012	\$4,003.67
Compensation	Bratton, Gary	29-JUL-2011	\$3,887.08
Compensation	Bratton, Gary	29-JUN-2012	\$4,003.67
Compensation	Bratton, Gary	30-APR-2012	\$4,003.67
Compensation	Bratton, Gary	30-DEC-2011	\$4,003.67
Compensation	Bratton, Gary	30-MAR-2012	\$4,003.67
Compensation	Bratton, Gary	30-NOV-2011	\$3,887.08
Compensation	Bratton, Gary	30-SEP-2011	\$3,887.08
Compensation	Bratton, Gary	31-AUG-2011	\$3,887.08
Compensation	Bratton, Gary	31-JAN-2012	\$4,003.67
Compensation	Bratton, Gary	31-MAY-2012	\$4,003.67
Compensation	Bratton, Gary	31-OCT-2011	\$3,887.08
Compensation	Bratton, George	31-AUG-2011	\$600.00
Compensation	Breaux, Arleene	29-FEB-2012	\$3,500.00
Compensation	Breaux, Arleene	29-JUL-2011	\$10,587.50
Compensation	Breaux, Arleene	30-MAR-2012	\$7,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Breaux, Arleene	30-SEP-2011	\$10,587.50
Compensation	Breaux, Arleene	31-AUG-2011	\$10,587.50
Compensation	Breaux, Arleene	31-OCT-2011	\$9,040.27
Compensation	Breedlove Sharp, Debbie	07-DEC-2011	\$537.08
Compensation	Breedlove Sharp, Debbie	10-AUG-2011	\$900.00
Compensation	Breedlove Sharp, Debbie	29-FEB-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	29-JUL-2011	\$5,369.17
Compensation	Breedlove Sharp, Debbie	29-JUN-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	30-APR-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	30-DEC-2011	\$5,476.58
Compensation	Breedlove Sharp, Debbie	30-MAR-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	30-NOV-2011	\$5,369.17
Compensation	Breedlove Sharp, Debbie	30-SEP-2011	\$5,369.17
Compensation	Breedlove Sharp, Debbie	31-AUG-2011	\$5,369.17
Compensation	Breedlove Sharp, Debbie	31-JAN-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	31-MAY-2012	\$5,476.58
Compensation	Breedlove Sharp, Debbie	31-OCT-2011	\$5,369.17
Compensation	Breitenberg, Daniel	07-DEC-2011	\$511.05
Compensation	Breitenberg, Daniel	29-FEB-2012	\$5,848.67
Compensation	Breitenberg, Daniel	29-JUL-2011	\$0.00
Compensation	Breitenberg, Daniel	29-JUN-2012	\$3,750.00
Compensation	Breitenberg, Daniel	30-APR-2012	\$5,848.67
Compensation	Breitenberg, Daniel	30-DEC-2011	\$5,848.67
Compensation	Breitenberg, Daniel	30-MAR-2012	\$5,848.67
Compensation	Breitenberg, Daniel	30-NOV-2011	\$5,678.33
Compensation	Breitenberg, Daniel	30-SEP-2011	\$5,678.33
Compensation	Breitenberg, Daniel	31-AUG-2011	\$0.00
Compensation	Breitenberg, Daniel	31-JAN-2012	\$5,848.67
Compensation	Breitenberg, Daniel	31-MAY-2012	\$5,848.67
Compensation	Breitenberg, Daniel	31-OCT-2011	\$5,678.33
Compensation	Brewer, Donna	30-DEC-2011	\$975.00
Compensation	Brewer, Donna	30-NOV-2011	\$975.00
Compensation	Brewer, Donna	30-SEP-2011	\$1,025.00
Compensation	Brewer, Donna	31-OCT-2011	\$975.00
Compensation	Brewton, Carrie	29-FEB-2012	\$2,000.00
Compensation	Brewton, Carrie	30-APR-2012	\$2,000.00
Compensation	Brewton, Carrie	30-DEC-2011	\$3,000.00
Compensation	Brewton, Carrie	30-MAR-2012	\$2,000.00
Compensation	Brewton, Carrie	30-NOV-2011	\$3,000.00
Compensation	Brewton, Carrie	30-SEP-2011	\$3,100.00
Compensation	Brewton, Carrie	31-JAN-2012	\$2,000.00
Compensation	Brewton, Carrie	31-MAY-2012	\$2,000.00
Compensation	Brewton, Carrie	31-OCT-2011	\$3,000.00
Compensation	Briggs, Joshua	02-MAY-2012	\$234.00
Compensation	Briggs, Joshua	02-NOV-2011	\$258.75
Compensation	Briggs, Joshua	04-APR-2012	\$123.75
Compensation	Briggs, Joshua	05-OCT-2011	\$285.75
Compensation	Briggs, Joshua	07-MAR-2012	\$265.50
Compensation	Briggs, Joshua	07-SEP-2011	\$56.25
Compensation	Briggs, Joshua	08-FEB-2012	\$150.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Briggs, Joshua	10-AUG-2011	\$18.00
Compensation	Briggs, Joshua	13-JUN-2012	\$13.50
Compensation	Briggs, Joshua	14-DEC-2011	\$186.75
Compensation	Briggs, Joshua	16-MAY-2012	\$195.75
Compensation	Briggs, Joshua	16-NOV-2011	\$281.25
Compensation	Briggs, Joshua	18-APR-2012	\$254.25
Compensation	Briggs, Joshua	19-OCT-2011	\$254.25
Compensation	Briggs, Joshua	21-MAR-2012	\$261.00
Compensation	Briggs, Joshua	21-SEP-2011	\$207.00
Compensation	Briggs, Joshua	22-FEB-2012	\$290.25
Compensation	Briggs, Joshua	24-AUG-2011	\$49.50
Compensation	Briggs, Joshua	25-JAN-2012	\$9.00
Compensation	Briggs, Joshua	27-JUN-2012	\$36.00
Compensation	Briggs, Joshua	28-DEC-2011	\$83.25
Compensation	Briggs, Joshua	30-NOV-2011	\$294.75
Compensation	Bright, Brittany	29-FEB-2012	\$1,462.50
Compensation	Bright, Brittany	30-APR-2012	\$1,462.50
Compensation	Bright, Brittany	30-DEC-2011	\$785.42
Compensation	Bright, Brittany	30-MAR-2012	\$1,462.50
Compensation	Bright, Brittany	30-NOV-2011	\$785.42
Compensation	Bright, Brittany	30-SEP-2011	\$1,968.75
Compensation	Bright, Brittany	31-MAY-2012	\$1,462.50
Compensation	Bright, Brittany	31-OCT-2011	\$2,410.41
Compensation	Broadwater, Patricia	02-MAY-2012	\$1,052.32
Compensation	Broadwater, Patricia	02-NOV-2011	\$1,052.33
Compensation	Broadwater, Patricia	04-APR-2012	\$1,052.32
Compensation	Broadwater, Patricia	05-OCT-2011	\$1,052.33
Compensation	Broadwater, Patricia	07-MAR-2012	\$1,052.32
Compensation	Broadwater, Patricia	07-SEP-2011	\$1,052.33
Compensation	Broadwater, Patricia	08-FEB-2012	\$1,052.32
Compensation	Broadwater, Patricia	10-AUG-2011	\$1,052.33
Compensation	Broadwater, Patricia	11-JAN-2012	\$1,052.33
Compensation	Broadwater, Patricia	13-JUL-2011	\$1,045.75
Compensation	Broadwater, Patricia	13-JUN-2012	\$1,052.32
Compensation	Broadwater, Patricia	14-DEC-2011	\$1,052.33
Compensation	Broadwater, Patricia	16-MAY-2012	\$1,052.33
Compensation	Broadwater, Patricia	16-NOV-2011	\$1,049.04
Compensation	Broadwater, Patricia	18-APR-2012	\$1,052.32
Compensation	Broadwater, Patricia	19-OCT-2011	\$1,052.33
Compensation	Broadwater, Patricia	21-MAR-2012	\$1,052.33
Compensation	Broadwater, Patricia	21-SEP-2011	\$1,052.32
Compensation	Broadwater, Patricia	22-FEB-2012	\$1,052.33
Compensation	Broadwater, Patricia	24-AUG-2011	\$1,052.33
Compensation	Broadwater, Patricia	25-JAN-2012	\$1,052.32
Compensation	Broadwater, Patricia	27-JUL-2011	\$1,052.32
Compensation	Broadwater, Patricia	27-JUN-2012	\$1,599.54
Compensation	Broadwater, Patricia	28-DEC-2011	\$1,052.33
Compensation	Broadwater, Patricia	30-MAY-2012	\$1,052.33
Compensation	Broadwater, Patricia	30-NOV-2011	\$1,052.33
Compensation	Brodie, Stephen	29-FEB-2012	\$4,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brodie, Stephen	29-JUN-2012	\$4,666.67
Compensation	Brodie, Stephen	30-APR-2012	\$4,666.67
Compensation	Brodie, Stephen	30-DEC-2011	\$4,666.67
Compensation	Brodie, Stephen	30-MAR-2012	\$4,666.67
Compensation	Brodie, Stephen	30-NOV-2011	\$4,666.67
Compensation	Brodie, Stephen	30-SEP-2011	\$5,310.67
Compensation	Brodie, Stephen	31-JAN-2012	\$4,666.67
Compensation	Brodie, Stephen	31-MAY-2012	\$4,666.67
Compensation	Brodie, Stephen	31-OCT-2011	\$4,666.67
Compensation	Brody, Carol	29-FEB-2012	\$577.50
Compensation	Brody, Carol	30-APR-2012	\$577.50
Compensation	Brody, Carol	30-DEC-2011	\$1,102.50
Compensation	Brody, Carol	30-MAR-2012	\$577.50
Compensation	Brody, Carol	30-NOV-2011	\$1,102.50
Compensation	Brody, Carol	30-SEP-2011	\$1,152.50
Compensation	Brody, Carol	31-MAY-2012	\$577.50
Compensation	Brody, Carol	31-OCT-2011	\$1,102.50
Compensation	Brooks, Clint	07-DEC-2011	\$486.25
Compensation	Brooks, Clint	10-AUG-2011	\$600.00
Compensation	Brooks, Clint	29-FEB-2012	\$4,961.42
Compensation	Brooks, Clint	29-JUL-2011	\$4,864.17
Compensation	Brooks, Clint	29-JUN-2012	\$4,961.42
Compensation	Brooks, Clint	30-APR-2012	\$4,961.42
Compensation	Brooks, Clint	30-DEC-2011	\$4,961.42
Compensation	Brooks, Clint	30-MAR-2012	\$4,961.42
Compensation	Brooks, Clint	30-NOV-2011	\$4,864.17
Compensation	Brooks, Clint	30-SEP-2011	\$4,864.17
Compensation	Brooks, Clint	31-AUG-2011	\$4,864.17
Compensation	Brooks, Clint	31-JAN-2012	\$4,961.42
Compensation	Brooks, Clint	31-MAY-2012	\$4,961.42
Compensation	Brooks, Clint	31-OCT-2011	\$4,864.17
Compensation	Brooks, India	13-JUL-2011	\$386.25
Compensation	Brown, Evelyn	29-FEB-2012	\$650.00
Compensation	Brown, Evelyn	30-APR-2012	\$650.00
Compensation	Brown, Evelyn	30-DEC-2011	\$975.00
Compensation	Brown, Evelyn	30-MAR-2012	\$650.00
Compensation	Brown, Evelyn	30-NOV-2011	\$975.00
Compensation	Brown, Evelyn	30-SEP-2011	\$1,025.00
Compensation	Brown, Evelyn	31-MAY-2012	\$650.00
Compensation	Brown, Evelyn	31-OCT-2011	\$975.00
Compensation	Brown, Melissa	02-MAY-2012	\$1,223.97
Compensation	Brown, Melissa	02-NOV-2011	\$1,223.96
Compensation	Brown, Melissa	04-APR-2012	\$1,223.96
Compensation	Brown, Melissa	05-OCT-2011	\$1,223.95
Compensation	Brown, Melissa	07-MAR-2012	\$1,223.97
Compensation	Brown, Melissa	07-SEP-2011	\$1,223.96
Compensation	Brown, Melissa	08-FEB-2012	\$1,223.96
Compensation	Brown, Melissa	10-AUG-2011	\$1,823.96
Compensation	Brown, Melissa	11-JAN-2012	\$1,223.96
Compensation	Brown, Melissa	13-JUL-2011	\$1,223.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brown, Melissa	13-JUN-2012	\$1,223.97
Compensation	Brown, Melissa	14-DEC-2011	\$1,223.96
Compensation	Brown, Melissa	16-MAY-2012	\$1,223.97
Compensation	Brown, Melissa	16-NOV-2011	\$1,223.96
Compensation	Brown, Melissa	18-APR-2012	\$1,223.96
Compensation	Brown, Melissa	19-OCT-2011	\$1,223.97
Compensation	Brown, Melissa	21-MAR-2012	\$1,223.97
Compensation	Brown, Melissa	21-SEP-2011	\$1,223.96
Compensation	Brown, Melissa	22-FEB-2012	\$1,223.96
Compensation	Brown, Melissa	24-AUG-2011	\$1,223.96
Compensation	Brown, Melissa	25-JAN-2012	\$1,223.97
Compensation	Brown, Melissa	27-JUL-2011	\$1,223.97
Compensation	Brown, Melissa	27-JUN-2012	\$1,889.11
Compensation	Brown, Melissa	28-DEC-2011	\$1,223.96
Compensation	Brown, Melissa	30-MAY-2012	\$1,223.97
Compensation	Brown, Melissa	30-NOV-2011	\$1,223.96
Compensation	Brown, Tina	02-MAY-2012	\$1,019.19
Compensation	Brown, Tina	02-NOV-2011	\$1,019.19
Compensation	Brown, Tina	04-APR-2012	\$1,019.20
Compensation	Brown, Tina	05-OCT-2011	\$1,019.19
Compensation	Brown, Tina	07-MAR-2012	\$1,019.19
Compensation	Brown, Tina	07-SEP-2011	\$1,019.18
Compensation	Brown, Tina	08-FEB-2012	\$1,019.19
Compensation	Brown, Tina	10-AUG-2011	\$1,019.18
Compensation	Brown, Tina	10-JUN-2012	\$600.00
Compensation	Brown, Tina	11-JAN-2012	\$1,019.20
Compensation	Brown, Tina	13-JUL-2011	\$1,019.18
Compensation	Brown, Tina	13-JUN-2012	\$1,019.19
Compensation	Brown, Tina	14-DEC-2011	\$1,019.20
Compensation	Brown, Tina	16-MAY-2012	\$1,019.19
Compensation	Brown, Tina	16-NOV-2011	\$1,019.19
Compensation	Brown, Tina	18-APR-2012	\$1,019.19
Compensation	Brown, Tina	19-OCT-2011	\$1,019.19
Compensation	Brown, Tina	21-MAR-2012	\$1,019.19
Compensation	Brown, Tina	21-SEP-2011	\$1,019.18
Compensation	Brown, Tina	22-FEB-2012	\$1,019.19
Compensation	Brown, Tina	24-AUG-2011	\$1,019.18
Compensation	Brown, Tina	25-JAN-2012	\$1,019.19
Compensation	Brown, Tina	27-JUL-2011	\$1,019.18
Compensation	Brown, Tina	27-JUN-2012	\$1,284.18
Compensation	Brown, Tina	28-DEC-2011	\$1,019.19
Compensation	Brown, Tina	30-MAY-2012	\$1,019.19
Compensation	Brown, Tina	30-NOV-2011	\$1,019.19
Compensation	Brown, Travis	07-DEC-2011	\$496.74
Compensation	Brown, Travis	08-JUL-2011	\$200.00
Compensation	Brown, Travis	29-FEB-2012	\$4,579.87
Compensation	Brown, Travis	29-JUL-2011	\$4,327.61
Compensation	Brown, Travis	29-JUN-2012	\$4,449.87
Compensation	Brown, Travis	30-APR-2012	\$4,579.87
Compensation	Brown, Travis	30-DEC-2011	\$4,579.87

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Brown, Travis	30-DEC-2011	\$812.50
Compensation	Brown, Travis	30-MAR-2012	\$4,579.87
Compensation	Brown, Travis	30-NOV-2011	\$4,469.50
Compensation	Brown, Travis	30-NOV-2011	\$812.50
Compensation	Brown, Travis	30-SEP-2011	\$4,419.50
Compensation	Brown, Travis	30-SEP-2011	\$862.50
Compensation	Brown, Travis	31-AUG-2011	\$4,577.61
Compensation	Brown, Travis	31-JAN-2012	\$4,249.87
Compensation	Brown, Travis	31-MAY-2012	\$4,579.87
Compensation	Brown, Travis	31-OCT-2011	\$4,469.50
Compensation	Brown, Travis	31-OCT-2011	\$812.50
Compensation	Brown, Van	08-JUL-2011	\$384.00
Compensation	Brown, Van	29-FEB-2012	\$948.00
Compensation	Brown, Van	29-JUL-2011	\$96.00
Compensation	Brown, Van	29-JUN-2012	\$1,248.00
Compensation	Brown, Van	30-APR-2012	\$576.00
Compensation	Brown, Van	30-DEC-2011	\$864.00
Compensation	Brown, Van	30-MAR-2012	\$864.00
Compensation	Brown, Van	30-NOV-2011	\$948.00
Compensation	Brown, Van	30-SEP-2011	\$864.00
Compensation	Brown, Van	31-AUG-2011	\$480.00
Compensation	Brown, Van	31-JAN-2012	\$942.00
Compensation	Brown, Van	31-MAY-2012	\$960.00
Compensation	Brown, Van	31-OCT-2011	\$864.00
Compensation	Bryant, Julie	07-DEC-2011	\$444.17
Compensation	Bryant, Julie	10-JAN-2012	\$700.00
Compensation	Bryant, Julie	29-FEB-2012	\$4,532.17
Compensation	Bryant, Julie	29-JUL-2011	\$4,443.33
Compensation	Bryant, Julie	29-JUN-2012	\$4,532.17
Compensation	Bryant, Julie	30-APR-2012	\$4,532.17
Compensation	Bryant, Julie	30-DEC-2011	\$4,532.17
Compensation	Bryant, Julie	30-MAR-2012	\$4,532.17
Compensation	Bryant, Julie	30-NOV-2011	\$4,443.33
Compensation	Bryant, Julie	30-SEP-2011	\$4,443.33
Compensation	Bryant, Julie	31-AUG-2011	\$4,443.33
Compensation	Bryant, Julie	31-JAN-2012	\$4,532.17
Compensation	Bryant, Julie	31-MAY-2012	\$4,532.17
Compensation	Bryant, Julie	31-OCT-2011	\$4,443.33
Compensation	Bryant, Leonard	29-FEB-2012	\$1,462.50
Compensation	Bryant, Leonard	30-APR-2012	\$1,462.50
Compensation	Bryant, Leonard	30-DEC-2011	\$1,462.50
Compensation	Bryant, Leonard	30-MAR-2012	\$1,462.50
Compensation	Bryant, Leonard	30-NOV-2011	\$1,462.50
Compensation	Bryant, Leonard	30-SEP-2011	\$1,512.50
Compensation	Bryant, Leonard	31-MAY-2012	\$1,462.50
Compensation	Bryant, Leonard	31-OCT-2011	\$1,462.50
Compensation	Bryant, Rachel	08-JUL-2011	\$276.98
Compensation	Bryant, Rachel	29-JUL-2011	\$40.00
Compensation	Bryant, Rachel	31-AUG-2011	\$508.90
Compensation	Bryhan, Douglas	02-SEP-2011	\$2,625.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bryhan, Douglas	07-DEC-2011	\$517.95
Compensation	Bryhan, Douglas	29-FEB-2012	\$4,431.36
Compensation	Bryhan, Douglas	29-JUL-2011	\$5,429.17
Compensation	Bryhan, Douglas	29-JUN-2012	\$4,431.36
Compensation	Bryhan, Douglas	30-APR-2012	\$4,431.36
Compensation	Bryhan, Douglas	30-DEC-2011	\$4,431.36
Compensation	Bryhan, Douglas	30-MAR-2012	\$4,431.36
Compensation	Bryhan, Douglas	30-NOV-2011	\$4,316.25
Compensation	Bryhan, Douglas	30-SEP-2011	\$4,316.25
Compensation	Bryhan, Douglas	31-AUG-2011	\$6,554.14
Compensation	Bryhan, Douglas	31-JAN-2012	\$4,431.36
Compensation	Bryhan, Douglas	31-MAY-2012	\$4,431.36
Compensation	Bryhan, Douglas	31-OCT-2011	\$4,316.25
Compensation	Bubbus, Micah	29-FEB-2012	\$487.50
Compensation	Bubbus, Micah	30-APR-2012	\$487.50
Compensation	Bubbus, Micah	30-DEC-2011	\$487.50
Compensation	Bubbus, Micah	30-MAR-2012	\$487.50
Compensation	Bubbus, Micah	30-NOV-2011	\$487.50
Compensation	Bubbus, Micah	30-SEP-2011	\$537.50
Compensation	Bubbus, Micah	31-MAY-2012	\$487.50
Compensation	Bubbus, Micah	31-OCT-2011	\$487.50
Compensation	Buchanan, Thomas	07-DEC-2011	\$656.42
Compensation	Buchanan, Thomas	29-FEB-2012	\$5,723.52
Compensation	Buchanan, Thomas	29-JUL-2011	\$9,206.82
Compensation	Buchanan, Thomas	29-JUN-2012	\$15,116.02
Compensation	Buchanan, Thomas	30-APR-2012	\$5,723.52
Compensation	Buchanan, Thomas	30-DEC-2011	\$5,698.52
Compensation	Buchanan, Thomas	30-MAR-2012	\$5,723.52
Compensation	Buchanan, Thomas	30-NOV-2011	\$5,552.67
Compensation	Buchanan, Thomas	30-SEP-2011	\$5,552.67
Compensation	Buchanan, Thomas	31-AUG-2011	\$5,456.79
Compensation	Buchanan, Thomas	31-JAN-2012	\$5,616.02
Compensation	Buchanan, Thomas	31-MAY-2012	\$5,723.52
Compensation	Buchanan, Thomas	31-OCT-2011	\$5,552.67
Compensation	Buckingham, Connie	30-DEC-2011	\$567.00
Compensation	Buckingham, Connie	30-NOV-2011	\$567.00
Compensation	Buckingham, Connie	30-SEP-2011	\$293.00
Compensation	Buckingham, Connie	31-OCT-2011	\$405.00
Compensation	Buergler, Elizabeth	04-APR-2012	\$65.00
Compensation	Buergler, Elizabeth	07-MAR-2012	\$130.00
Compensation	Buergler, Elizabeth	08-FEB-2012	\$195.00
Compensation	Buergler, Elizabeth	14-DEC-2011	\$130.00
Compensation	Buergler, Elizabeth	16-NOV-2011	\$390.00
Compensation	Buergler, Elizabeth	21-MAR-2012	\$195.00
Compensation	Buergler, Elizabeth	22-FEB-2012	\$130.00
Compensation	Buergler, Elizabeth	25-JAN-2012	\$65.00
Compensation	Buergler, Elizabeth	30-NOV-2011	\$260.00
Compensation	Bufkin, Rebecca	02-MAY-2012	\$779.28
Compensation	Bufkin, Rebecca	02-NOV-2011	\$779.28
Compensation	Bufkin, Rebecca	04-APR-2012	\$779.28

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Bufkin, Rebecca	05-OCT-2011	\$793.89
Compensation	Bufkin, Rebecca	07-MAR-2012	\$779.28
Compensation	Bufkin, Rebecca	07-SEP-2011	\$779.28
Compensation	Bufkin, Rebecca	08-FEB-2012	\$779.28
Compensation	Bufkin, Rebecca	10-AUG-2011	\$779.28
Compensation	Bufkin, Rebecca	11-JAN-2012	\$779.27
Compensation	Bufkin, Rebecca	13-JUL-2011	\$779.28
Compensation	Bufkin, Rebecca	13-JUN-2012	\$779.28
Compensation	Bufkin, Rebecca	14-DEC-2011	\$779.28
Compensation	Bufkin, Rebecca	16-MAY-2012	\$779.28
Compensation	Bufkin, Rebecca	16-NOV-2011	\$779.28
Compensation	Bufkin, Rebecca	18-APR-2012	\$779.28
Compensation	Bufkin, Rebecca	19-OCT-2011	\$779.28
Compensation	Bufkin, Rebecca	21-MAR-2012	\$779.28
Compensation	Bufkin, Rebecca	21-SEP-2011	\$779.28
Compensation	Bufkin, Rebecca	22-FEB-2012	\$779.28
Compensation	Bufkin, Rebecca	24-AUG-2011	\$779.28
Compensation	Bufkin, Rebecca	25-JAN-2012	\$779.28
Compensation	Bufkin, Rebecca	27-JUL-2011	\$779.28
Compensation	Bufkin, Rebecca	27-JUN-2012	\$1,184.51
Compensation	Bufkin, Rebecca	28-DEC-2011	\$779.28
Compensation	Bufkin, Rebecca	30-MAY-2012	\$779.28
Compensation	Bufkin, Rebecca	30-NOV-2011	\$779.28
Compensation	Buie-Bottoms, Bella	02-NOV-2011	\$638.99
Compensation	Buie-Bottoms, Bella	05-OCT-2011	\$686.91
Compensation	Buie-Bottoms, Bella	07-SEP-2011	\$638.99
Compensation	Buie-Bottoms, Bella	10-AUG-2011	\$638.99
Compensation	Buie-Bottoms, Bella	11-JAN-2012	\$639.00
Compensation	Buie-Bottoms, Bella	13-JUL-2011	\$638.99
Compensation	Buie-Bottoms, Bella	14-DEC-2011	\$638.99
Compensation	Buie-Bottoms, Bella	16-NOV-2011	\$656.96
Compensation	Buie-Bottoms, Bella	19-OCT-2011	\$638.99
Compensation	Buie-Bottoms, Bella	21-SEP-2011	\$638.99
Compensation	Buie-Bottoms, Bella	24-AUG-2011	\$638.99
Compensation	Buie-Bottoms, Bella	27-JUL-2011	\$638.99
Compensation	Buie-Bottoms, Bella	28-DEC-2011	\$656.96
Compensation	Buie-Bottoms, Bella	30-NOV-2011	\$659.96
Compensation	Burden, Elizabeth	07-DEC-2011	\$385.42
Compensation	Burden, Elizabeth	29-FEB-2012	\$3,931.25
Compensation	Burden, Elizabeth	29-JUL-2011	\$3,854.17
Compensation	Burden, Elizabeth	29-JUN-2012	\$3,931.25
Compensation	Burden, Elizabeth	30-APR-2012	\$3,931.25
Compensation	Burden, Elizabeth	30-DEC-2011	\$3,931.25
Compensation	Burden, Elizabeth	30-MAR-2012	\$3,931.25
Compensation	Burden, Elizabeth	30-NOV-2011	\$3,854.17
Compensation	Burden, Elizabeth	30-SEP-2011	\$3,854.17
Compensation	Burden, Elizabeth	31-AUG-2011	\$3,854.17
Compensation	Burden, Elizabeth	31-JAN-2012	\$3,931.25
Compensation	Burden, Elizabeth	31-MAY-2012	\$3,931.25
Compensation	Burden, Elizabeth	31-OCT-2011	\$3,854.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Burgh, Mark	29-FEB-2012	\$1,462.50
Compensation	Burgh, Mark	30-APR-2012	\$1,462.50
Compensation	Burgh, Mark	30-DEC-2011	\$1,462.50
Compensation	Burgh, Mark	30-MAR-2012	\$1,462.50
Compensation	Burgh, Mark	30-NOV-2011	\$1,462.50
Compensation	Burgh, Mark	30-SEP-2011	\$1,462.50
Compensation	Burgh, Mark	31-MAY-2012	\$1,462.50
Compensation	Burgh, Mark	31-OCT-2011	\$1,462.50
Compensation	Burkey, Cheryl	13-JUL-2011	\$739.70
Compensation	Burkey, Cheryl	27-JUL-2011	\$739.69
Compensation	Burkey, David	29-FEB-2012	\$4,333.33
Compensation	Burkey, David	29-JUL-2011	\$3,791.67
Compensation	Burkey, David	29-JUN-2012	\$4,333.33
Compensation	Burkey, David	30-APR-2012	\$4,333.33
Compensation	Burkey, David	30-DEC-2011	\$4,498.33
Compensation	Burkey, David	30-MAR-2012	\$4,333.33
Compensation	Burkey, David	30-NOV-2011	\$4,498.33
Compensation	Burkey, David	30-SEP-2011	\$4,498.33
Compensation	Burkey, David	31-AUG-2011	\$3,791.67
Compensation	Burkey, David	31-JAN-2012	\$4,333.33
Compensation	Burkey, David	31-MAY-2012	\$4,333.33
Compensation	Burkey, David	31-OCT-2011	\$4,498.33
Compensation	Burnett, Sherry	07-DEC-2011	\$355.42
Compensation	Burnett, Sherry	10-OCT-2011	\$700.00
Compensation	Burnett, Sherry	29-FEB-2012	\$3,625.25
Compensation	Burnett, Sherry	29-JUL-2011	\$3,554.17
Compensation	Burnett, Sherry	29-JUN-2012	\$3,625.25
Compensation	Burnett, Sherry	30-APR-2012	\$3,625.25
Compensation	Burnett, Sherry	30-DEC-2011	\$3,625.25
Compensation	Burnett, Sherry	30-MAR-2012	\$3,625.25
Compensation	Burnett, Sherry	30-NOV-2011	\$3,554.17
Compensation	Burnett, Sherry	30-SEP-2011	\$3,554.17
Compensation	Burnett, Sherry	31-AUG-2011	\$3,554.17
Compensation	Burnett, Sherry	31-JAN-2012	\$3,625.25
Compensation	Burnett, Sherry	31-MAY-2012	\$3,625.25
Compensation	Burnett, Sherry	31-OCT-2011	\$3,554.17
Compensation	Burwell, Sam	29-JUN-2012	\$288.00
Compensation	Bush, Merranda	02-NOV-2011	\$110.00
Compensation	Bush, Merranda	04-APR-2012	\$55.00
Compensation	Bush, Merranda	07-MAR-2012	\$110.00
Compensation	Bush, Merranda	08-FEB-2012	\$110.00
Compensation	Bush, Merranda	14-DEC-2011	\$110.00
Compensation	Bush, Merranda	16-NOV-2011	\$110.00
Compensation	Bush, Merranda	19-OCT-2011	\$55.00
Compensation	Bush, Merranda	21-MAR-2012	\$220.00
Compensation	Bush, Merranda	22-FEB-2012	\$165.00
Compensation	Bush, Merranda	25-JAN-2012	\$110.00
Compensation	Bush, Merranda	30-NOV-2011	\$220.00
Compensation	Buswell, Crystal	13-JUL-2011	\$1,529.00
Compensation	Butler, Ken	07-DEC-2011	\$514.14

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Butler, Ken	29-FEB-2012	\$5,884.00
Compensation	Butler, Ken	29-JUL-2011	\$0.00
Compensation	Butler, Ken	29-JUN-2012	\$3,888.00
Compensation	Butler, Ken	30-APR-2012	\$5,884.00
Compensation	Butler, Ken	30-DEC-2011	\$5,884.00
Compensation	Butler, Ken	30-MAR-2012	\$5,884.00
Compensation	Butler, Ken	30-NOV-2011	\$5,712.67
Compensation	Butler, Ken	30-SEP-2011	\$5,712.67
Compensation	Butler, Ken	31-AUG-2011	\$50.00
Compensation	Butler, Ken	31-JAN-2012	\$5,884.00
Compensation	Butler, Ken	31-MAY-2012	\$5,884.00
Compensation	Butler, Ken	31-OCT-2011	\$5,712.67
Compensation	Bynum, Richard	07-DEC-2011	\$550.00
Compensation	Bynum, Richard	29-FEB-2012	\$5,610.00
Compensation	Bynum, Richard	29-JUL-2011	\$5,500.00
Compensation	Bynum, Richard	29-JUN-2012	\$5,610.00
Compensation	Bynum, Richard	30-APR-2012	\$5,610.00
Compensation	Bynum, Richard	30-DEC-2011	\$5,610.00
Compensation	Bynum, Richard	30-MAR-2012	\$5,610.00
Compensation	Bynum, Richard	30-NOV-2011	\$5,500.00
Compensation	Bynum, Richard	30-SEP-2011	\$5,500.00
Compensation	Bynum, Richard	31-AUG-2011	\$5,500.00
Compensation	Bynum, Richard	31-JAN-2012	\$5,610.00
Compensation	Bynum, Richard	31-MAY-2012	\$5,610.00
Compensation	Bynum, Richard	31-OCT-2011	\$5,500.00
Compensation	Cady, Charles	07-DEC-2011	\$445.66
Compensation	Cady, Charles	29-FEB-2012	\$3,826.62
Compensation	Cady, Charles	29-JUL-2011	\$5,577.42
Compensation	Cady, Charles	29-JUN-2012	\$4,785.10
Compensation	Cady, Charles	30-APR-2012	\$3,826.62
Compensation	Cady, Charles	30-DEC-2011	\$4,021.87
Compensation	Cady, Charles	30-MAR-2012	\$3,826.62
Compensation	Cady, Charles	30-NOV-2011	\$3,922.83
Compensation	Cady, Charles	30-SEP-2011	\$3,922.83
Compensation	Cady, Charles	31-AUG-2011	\$5,627.42
Compensation	Cady, Charles	31-JAN-2012	\$3,812.87
Compensation	Cady, Charles	31-MAY-2012	\$3,826.62
Compensation	Cady, Charles	31-OCT-2011	\$3,922.83
Compensation	Cady, Lisa	29-FEB-2012	\$2,000.00
Compensation	Cady, Lisa	30-APR-2012	\$2,000.00
Compensation	Cady, Lisa	30-DEC-2011	\$1,462.50
Compensation	Cady, Lisa	30-MAR-2012	\$2,000.00
Compensation	Cady, Lisa	30-NOV-2011	\$1,462.50
Compensation	Cady, Lisa	30-SEP-2011	\$1,512.50
Compensation	Cady, Lisa	31-JAN-2012	\$2,000.00
Compensation	Cady, Lisa	31-MAY-2012	\$2,000.00
Compensation	Cady, Lisa	31-OCT-2011	\$1,462.50
Compensation	Callahan, Jodi	07-DEC-2011	\$884.91
Compensation	Callahan, Jodi	29-FEB-2012	\$6,076.42
Compensation	Callahan, Jodi	29-JUL-2011	\$5,899.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Callahan, Jodi	29-JUN-2012	\$6,076.42
Compensation	Callahan, Jodi	30-APR-2012	\$6,076.42
Compensation	Callahan, Jodi	30-DEC-2011	\$6,076.42
Compensation	Callahan, Jodi	30-MAR-2012	\$6,076.42
Compensation	Callahan, Jodi	30-NOV-2011	\$5,899.42
Compensation	Callahan, Jodi	30-SEP-2011	\$5,899.42
Compensation	Callahan, Jodi	31-AUG-2011	\$5,899.42
Compensation	Callahan, Jodi	31-JAN-2012	\$6,076.42
Compensation	Callahan, Jodi	31-MAY-2012	\$6,076.42
Compensation	Callahan, Jodi	31-OCT-2011	\$5,899.42
Compensation	Calvery Carman, Julie	29-FEB-2012	\$1,137.50
Compensation	Calvery Carman, Julie	30-APR-2012	\$1,787.50
Compensation	Calvery Carman, Julie	30-DEC-2011	\$1,625.00
Compensation	Calvery Carman, Julie	30-MAR-2012	\$1,787.50
Compensation	Calvery Carman, Julie	30-NOV-2011	\$1,625.00
Compensation	Calvery Carman, Julie	30-SEP-2011	\$1,625.00
Compensation	Calvery Carman, Julie	31-MAY-2012	\$1,787.50
Compensation	Calvery Carman, Julie	31-OCT-2011	\$1,625.00
Compensation	Camilleri, David	02-NOV-2011	\$638.99
Compensation	Camilleri, David	05-OCT-2011	\$638.99
Compensation	Camilleri, David	07-SEP-2011	\$638.99
Compensation	Camilleri, David	08-FEB-2012	\$638.99
Compensation	Camilleri, David	10-AUG-2011	\$638.99
Compensation	Camilleri, David	11-JAN-2012	\$639.00
Compensation	Camilleri, David	13-JUL-2011	\$638.99
Compensation	Camilleri, David	14-DEC-2011	\$638.99
Compensation	Camilleri, David	16-NOV-2011	\$638.99
Compensation	Camilleri, David	19-OCT-2011	\$638.99
Compensation	Camilleri, David	21-SEP-2011	\$737.83
Compensation	Camilleri, David	24-AUG-2011	\$639.00
Compensation	Camilleri, David	25-JAN-2012	\$638.99
Compensation	Camilleri, David	27-JUL-2011	\$638.99
Compensation	Camilleri, David	28-DEC-2011	\$638.99
Compensation	Camilleri, David	30-NOV-2011	\$638.99
Compensation	Camilleri, Tammy	05-OCT-2011	\$670.94
Compensation	Camilleri, Tammy	07-SEP-2011	\$638.99
Compensation	Camilleri, Tammy	10-AUG-2011	\$638.99
Compensation	Camilleri, Tammy	13-JUL-2011	\$638.99
Compensation	Camilleri, Tammy	19-OCT-2011	\$601.05
Compensation	Camilleri, Tammy	21-SEP-2011	\$638.99
Compensation	Camilleri, Tammy	24-AUG-2011	\$638.99
Compensation	Camilleri, Tammy	27-JUL-2011	\$638.99
Compensation	Camp, Pamela	02-MAY-2012	\$933.38
Compensation	Camp, Pamela	02-NOV-2011	\$933.38
Compensation	Camp, Pamela	04-APR-2012	\$933.38
Compensation	Camp, Pamela	05-OCT-2011	\$624.20
Compensation	Camp, Pamela	07-MAR-2012	\$933.37
Compensation	Camp, Pamela	07-SEP-2011	\$603.78
Compensation	Camp, Pamela	08-FEB-2012	\$930.47
Compensation	Camp, Pamela	10-AUG-2011	\$733.51

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Camp, Pamela	11-JAN-2012	\$933.38
Compensation	Camp, Pamela	13-JUL-2011	\$930.46
Compensation	Camp, Pamela	13-JUN-2012	\$933.38
Compensation	Camp, Pamela	14-DEC-2011	\$930.47
Compensation	Camp, Pamela	16-MAY-2012	\$933.38
Compensation	Camp, Pamela	16-NOV-2011	\$930.46
Compensation	Camp, Pamela	18-APR-2012	\$933.38
Compensation	Camp, Pamela	19-OCT-2011	\$837.12
Compensation	Camp, Pamela	21-MAR-2012	\$933.38
Compensation	Camp, Pamela	21-SEP-2011	\$842.95
Compensation	Camp, Pamela	22-FEB-2012	\$927.54
Compensation	Camp, Pamela	24-AUG-2011	\$793.38
Compensation	Camp, Pamela	25-JAN-2012	\$933.38
Compensation	Camp, Pamela	27-JUL-2011	\$933.38
Compensation	Camp, Pamela	27-JUN-2012	\$1,164.39
Compensation	Camp, Pamela	28-DEC-2011	\$933.38
Compensation	Camp, Pamela	30-MAY-2012	\$930.46
Compensation	Camp, Pamela	30-NOV-2011	\$933.38
Compensation	Campbell, Lori	02-NOV-2011	\$110.00
Compensation	Campbell, Lori	04-APR-2012	\$55.00
Compensation	Campbell, Lori	07-MAR-2012	\$55.00
Compensation	Campbell, Lori	08-FEB-2012	\$110.00
Compensation	Campbell, Lori	14-DEC-2011	\$110.00
Compensation	Campbell, Lori	16-NOV-2011	\$110.00
Compensation	Campbell, Lori	19-OCT-2011	\$55.00
Compensation	Campbell, Lori	21-MAR-2012	\$220.00
Compensation	Campbell, Lori	22-FEB-2012	\$165.00
Compensation	Campbell, Lori	25-JAN-2012	\$110.00
Compensation	Campbell, Lori	30-NOV-2011	\$165.00
Compensation	Canada, Jennifer	07-DEC-2011	\$375.00
Compensation	Canada, Jennifer	29-FEB-2012	\$3,825.00
Compensation	Canada, Jennifer	29-JUL-2011	\$3,750.00
Compensation	Canada, Jennifer	29-JUN-2012	\$3,825.00
Compensation	Canada, Jennifer	30-APR-2012	\$3,825.00
Compensation	Canada, Jennifer	30-DEC-2011	\$3,825.00
Compensation	Canada, Jennifer	30-MAR-2012	\$3,825.00
Compensation	Canada, Jennifer	30-NOV-2011	\$3,750.00
Compensation	Canada, Jennifer	30-SEP-2011	\$3,750.00
Compensation	Canada, Jennifer	31-AUG-2011	\$3,750.00
Compensation	Canada, Jennifer	31-JAN-2012	\$3,825.00
Compensation	Canada, Jennifer	31-MAY-2012	\$3,825.00
Compensation	Canada, Jennifer	31-OCT-2011	\$3,750.00
Compensation	Card, Sherry	07-DEC-2011	\$348.08
Compensation	Card, Sherry	29-FEB-2012	\$3,858.67
Compensation	Card, Sherry	29-JUL-2011	\$3,480.75
Compensation	Card, Sherry	29-JUN-2012	\$3,858.67
Compensation	Card, Sherry	30-APR-2012	\$3,858.67
Compensation	Card, Sherry	30-DEC-2011	\$3,550.33
Compensation	Card, Sherry	30-MAR-2012	\$3,858.67
Compensation	Card, Sherry	30-NOV-2011	\$3,480.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Card, Sherry	30-SEP-2011	\$3,480.75
Compensation	Card, Sherry	31-AUG-2011	\$3,480.75
Compensation	Card, Sherry	31-JAN-2012	\$3,858.67
Compensation	Card, Sherry	31-MAY-2012	\$3,858.67
Compensation	Card, Sherry	31-OCT-2011	\$3,480.75
Compensation	Carlson, Kathryn	02-MAY-2012	\$63.00
Compensation	Carlson, Kathryn	16-MAY-2012	\$47.25
Compensation	Carlson, Kathryn	18-APR-2012	\$36.00
Compensation	Carr, Yolanda	07-DEC-2011	\$543.98
Compensation	Carr, Yolanda	29-FEB-2012	\$5,548.58
Compensation	Carr, Yolanda	29-JUL-2011	\$5,439.75
Compensation	Carr, Yolanda	29-JUN-2012	\$5,548.58
Compensation	Carr, Yolanda	30-APR-2012	\$5,548.58
Compensation	Carr, Yolanda	30-DEC-2011	\$5,548.58
Compensation	Carr, Yolanda	30-MAR-2012	\$5,548.58
Compensation	Carr, Yolanda	30-NOV-2011	\$5,439.75
Compensation	Carr, Yolanda	30-SEP-2011	\$5,439.75
Compensation	Carr, Yolanda	31-AUG-2011	\$5,439.75
Compensation	Carr, Yolanda	31-JAN-2012	\$5,548.58
Compensation	Carr, Yolanda	31-MAY-2012	\$5,548.58
Compensation	Carr, Yolanda	31-OCT-2011	\$5,439.75
Compensation	Carrasco, Rebecca	29-FEB-2012	\$4,583.33
Compensation	Carrasco, Rebecca	29-JUN-2012	\$4,583.33
Compensation	Carrasco, Rebecca	30-APR-2012	\$4,583.33
Compensation	Carrasco, Rebecca	30-DEC-2011	\$4,583.33
Compensation	Carrasco, Rebecca	30-MAR-2012	\$4,583.33
Compensation	Carrasco, Rebecca	30-NOV-2011	\$4,583.33
Compensation	Carrasco, Rebecca	30-SEP-2011	\$4,583.33
Compensation	Carrasco, Rebecca	31-AUG-2011	\$3,666.67
Compensation	Carrasco, Rebecca	31-JAN-2012	\$4,583.33
Compensation	Carrasco, Rebecca	31-MAY-2012	\$4,583.33
Compensation	Carrasco, Rebecca	31-OCT-2011	\$4,583.33
Compensation	Carrillos, Rosa	02-MAY-2012	\$766.79
Compensation	Carrillos, Rosa	02-NOV-2011	\$638.99
Compensation	Carrillos, Rosa	04-APR-2012	\$638.99
Compensation	Carrillos, Rosa	05-OCT-2011	\$686.91
Compensation	Carrillos, Rosa	07-MAR-2012	\$638.99
Compensation	Carrillos, Rosa	07-SEP-2011	\$638.99
Compensation	Carrillos, Rosa	08-FEB-2012	\$638.99
Compensation	Carrillos, Rosa	10-AUG-2011	\$638.99
Compensation	Carrillos, Rosa	11-JAN-2012	\$639.00
Compensation	Carrillos, Rosa	13-JUL-2011	\$638.99
Compensation	Carrillos, Rosa	13-JUN-2012	\$0.00
Compensation	Carrillos, Rosa	14-DEC-2011	\$639.00
Compensation	Carrillos, Rosa	16-MAY-2012	\$511.19
Compensation	Carrillos, Rosa	16-NOV-2011	\$656.96
Compensation	Carrillos, Rosa	18-APR-2012	\$638.99
Compensation	Carrillos, Rosa	19-OCT-2011	\$638.99
Compensation	Carrillos, Rosa	21-MAR-2012	\$710.88
Compensation	Carrillos, Rosa	21-SEP-2011	\$638.99

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Carrillos, Rosa	22-FEB-2012	\$638.99
Compensation	Carrillos, Rosa	24-AUG-2011	\$638.99
Compensation	Carrillos, Rosa	25-JAN-2012	\$638.99
Compensation	Carrillos, Rosa	27-JUL-2011	\$639.00
Compensation	Carrillos, Rosa	27-JUN-2012	\$332.28
Compensation	Carrillos, Rosa	28-DEC-2011	\$638.99
Compensation	Carrillos, Rosa	30-MAY-2012	\$125.80
Compensation	Carrillos, Rosa	30-NOV-2011	\$638.99
Compensation	Carsello, Jerri	29-JUL-2011	\$8,623.48
Compensation	Carson, Jo	29-FEB-2012	\$975.00
Compensation	Carson, Jo	30-APR-2012	\$975.00
Compensation	Carson, Jo	30-DEC-2011	\$975.00
Compensation	Carson, Jo	30-MAR-2012	\$975.00
Compensation	Carson, Jo	30-NOV-2011	\$975.00
Compensation	Carson, Jo	30-SEP-2011	\$1,025.00
Compensation	Carson, Jo	31-MAY-2012	\$975.00
Compensation	Carson, Jo	31-OCT-2011	\$975.00
Compensation	Carter, Angela	29-FEB-2012	\$812.50
Compensation	Carter, Angela	29-JUN-2012	\$600.00
Compensation	Carter, Angela	30-APR-2012	\$812.50
Compensation	Carter, Angela	30-DEC-2011	\$487.50
Compensation	Carter, Angela	30-MAR-2012	\$962.50
Compensation	Carter, Angela	30-NOV-2011	\$487.50
Compensation	Carter, Angela	30-SEP-2011	\$537.50
Compensation	Carter, Angela	31-MAY-2012	\$812.50
Compensation	Carter, Angela	31-OCT-2011	\$487.50
Compensation	Carter, David	07-DEC-2011	\$462.50
Compensation	Carter, David	29-FEB-2012	\$3,973.48
Compensation	Carter, David	29-JUL-2011	\$3,842.59
Compensation	Carter, David	29-JUN-2012	\$4,556.98
Compensation	Carter, David	30-APR-2012	\$3,973.48
Compensation	Carter, David	30-DEC-2011	\$3,974.58
Compensation	Carter, David	30-MAR-2012	\$3,973.48
Compensation	Carter, David	30-NOV-2011	\$3,871.77
Compensation	Carter, David	30-SEP-2011	\$3,871.77
Compensation	Carter, David	31-AUG-2011	\$3,842.62
Compensation	Carter, David	31-JAN-2012	\$3,956.98
Compensation	Carter, David	31-MAY-2012	\$3,973.48
Compensation	Carter, David	31-OCT-2011	\$3,871.77
Compensation	Carter, Donald	13-JUL-2011	\$550.00
Compensation	Carter, Donald	27-JUL-2011	\$517.50
Compensation	Carter, Vivian	30-NOV-2011	\$150.00
Compensation	Casey, Penny	02-MAY-2012	\$845.07
Compensation	Casey, Penny	02-NOV-2011	\$845.07
Compensation	Casey, Penny	04-APR-2012	\$845.08
Compensation	Casey, Penny	05-OCT-2011	\$845.08
Compensation	Casey, Penny	07-MAR-2012	\$845.08
Compensation	Casey, Penny	07-SEP-2011	\$845.08
Compensation	Casey, Penny	08-FEB-2012	\$845.08
Compensation	Casey, Penny	10-AUG-2011	\$845.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Casey, Penny	11-JAN-2012	\$845.08
Compensation	Casey, Penny	13-JUL-2011	\$845.08
Compensation	Casey, Penny	13-JUN-2012	\$845.08
Compensation	Casey, Penny	14-DEC-2011	\$845.08
Compensation	Casey, Penny	16-MAY-2012	\$845.08
Compensation	Casey, Penny	16-NOV-2011	\$845.08
Compensation	Casey, Penny	18-APR-2012	\$845.08
Compensation	Casey, Penny	19-OCT-2011	\$845.08
Compensation	Casey, Penny	21-MAR-2012	\$845.08
Compensation	Casey, Penny	21-SEP-2011	\$845.08
Compensation	Casey, Penny	22-FEB-2012	\$845.07
Compensation	Casey, Penny	24-AUG-2011	\$845.08
Compensation	Casey, Penny	25-JAN-2012	\$845.08
Compensation	Casey, Penny	27-JUL-2011	\$845.08
Compensation	Casey, Penny	27-JUN-2012	\$1,504.22
Compensation	Casey, Penny	28-DEC-2011	\$845.07
Compensation	Casey, Penny	30-MAY-2012	\$845.08
Compensation	Casey, Penny	30-NOV-2011	\$845.08
Compensation	Cashion, Scott	29-FEB-2012	\$1,462.50
Compensation	Cashion, Scott	30-APR-2012	\$1,462.50
Compensation	Cashion, Scott	30-DEC-2011	\$1,462.50
Compensation	Cashion, Scott	30-MAR-2012	\$1,462.50
Compensation	Cashion, Scott	30-NOV-2011	\$1,462.50
Compensation	Cashion, Scott	30-SEP-2011	\$1,512.50
Compensation	Cashion, Scott	31-MAY-2012	\$1,462.50
Compensation	Cashion, Scott	31-OCT-2011	\$1,462.50
Compensation	Cast, Darlynn	07-DEC-2011	\$538.93
Compensation	Cast, Darlynn	29-FEB-2012	\$5,497.08
Compensation	Cast, Darlynn	29-JUL-2011	\$5,389.33
Compensation	Cast, Darlynn	29-JUN-2012	\$5,497.08
Compensation	Cast, Darlynn	30-APR-2012	\$5,497.08
Compensation	Cast, Darlynn	30-DEC-2011	\$5,497.08
Compensation	Cast, Darlynn	30-MAR-2012	\$5,497.08
Compensation	Cast, Darlynn	30-NOV-2011	\$5,389.33
Compensation	Cast, Darlynn	30-SEP-2011	\$5,389.33
Compensation	Cast, Darlynn	31-AUG-2011	\$5,389.33
Compensation	Cast, Darlynn	31-JAN-2012	\$5,497.08
Compensation	Cast, Darlynn	31-MAY-2012	\$5,497.08
Compensation	Cast, Darlynn	31-OCT-2011	\$5,389.33
Compensation	Caton, Rhonda	07-DEC-2011	\$444.33
Compensation	Caton, Rhonda	10-OCT-2011	\$800.00
Compensation	Caton, Rhonda	29-FEB-2012	\$4,532.17
Compensation	Caton, Rhonda	29-JUL-2011	\$4,443.33
Compensation	Caton, Rhonda	29-JUN-2012	\$4,532.17
Compensation	Caton, Rhonda	30-APR-2012	\$4,532.17
Compensation	Caton, Rhonda	30-DEC-2011	\$4,532.17
Compensation	Caton, Rhonda	30-MAR-2012	\$4,532.17
Compensation	Caton, Rhonda	30-NOV-2011	\$4,443.33
Compensation	Caton, Rhonda	30-SEP-2011	\$4,443.33
Compensation	Caton, Rhonda	31-AUG-2011	\$4,443.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Caton, Rhonda	31-JAN-2012	\$4,532.17
Compensation	Caton, Rhonda	31-MAY-2012	\$4,532.17
Compensation	Caton, Rhonda	31-OCT-2011	\$4,443.33
Compensation	Catron-Ping, Peggy	29-FEB-2012	\$975.00
Compensation	Catron-Ping, Peggy	30-APR-2012	\$975.00
Compensation	Catron-Ping, Peggy	30-MAR-2012	\$975.00
Compensation	Catron-Ping, Peggy	31-MAY-2012	\$975.00
Compensation	Cavner, Jackie	29-FEB-2012	\$487.50
Compensation	Cavner, Jackie	30-APR-2012	\$487.50
Compensation	Cavner, Jackie	30-DEC-2011	\$975.00
Compensation	Cavner, Jackie	30-MAR-2012	\$487.50
Compensation	Cavner, Jackie	30-NOV-2011	\$975.00
Compensation	Cavner, Jackie	30-SEP-2011	\$1,025.00
Compensation	Cavner, Jackie	31-MAY-2012	\$487.50
Compensation	Cavner, Jackie	31-OCT-2011	\$975.00
Compensation	Chaffin, Linda	13-JUL-2011	\$548.38
Compensation	Champlin, Jeffrey	29-FEB-2012	\$975.00
Compensation	Champlin, Jeffrey	30-APR-2012	\$975.00
Compensation	Champlin, Jeffrey	30-DEC-2011	\$975.00
Compensation	Champlin, Jeffrey	30-MAR-2012	\$975.00
Compensation	Champlin, Jeffrey	30-NOV-2011	\$975.00
Compensation	Champlin, Jeffrey	30-SEP-2011	\$975.00
Compensation	Champlin, Jeffrey	31-MAY-2012	\$975.00
Compensation	Champlin, Jeffrey	31-OCT-2011	\$975.00
Compensation	Chandler, JoAnn	07-DEC-2011	\$289.98
Compensation	Chandler, JoAnn	29-FEB-2012	\$2,957.75
Compensation	Chandler, JoAnn	29-JUL-2011	\$2,899.75
Compensation	Chandler, JoAnn	29-JUN-2012	\$2,957.75
Compensation	Chandler, JoAnn	30-APR-2012	\$2,957.75
Compensation	Chandler, JoAnn	30-DEC-2011	\$2,957.75
Compensation	Chandler, JoAnn	30-MAR-2012	\$2,957.75
Compensation	Chandler, JoAnn	30-NOV-2011	\$2,899.75
Compensation	Chandler, JoAnn	30-SEP-2011	\$2,899.75
Compensation	Chandler, JoAnn	31-AUG-2011	\$2,899.75
Compensation	Chandler, JoAnn	31-JAN-2012	\$2,957.75
Compensation	Chandler, JoAnn	31-MAY-2012	\$2,957.75
Compensation	Chandler, JoAnn	31-OCT-2011	\$2,899.75
Compensation	Chang, Kaiguo	29-JUL-2011	\$8,639.30
Compensation	Chapman, Victoria	02-MAY-2012	\$1,417.93
Compensation	Chapman, Victoria	02-NOV-2011	\$1,391.83
Compensation	Chapman, Victoria	04-APR-2012	\$1,391.83
Compensation	Chapman, Victoria	05-OCT-2011	\$1,404.88
Compensation	Chapman, Victoria	07-MAR-2012	\$1,391.82
Compensation	Chapman, Victoria	07-SEP-2011	\$1,404.88
Compensation	Chapman, Victoria	08-FEB-2012	\$1,450.55
Compensation	Chapman, Victoria	10-AUG-2011	\$1,391.83
Compensation	Chapman, Victoria	10-JUN-2012	\$800.00
Compensation	Chapman, Victoria	11-JAN-2012	\$1,391.83
Compensation	Chapman, Victoria	13-JUL-2011	\$1,391.83
Compensation	Chapman, Victoria	13-JUN-2012	\$1,461.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Chapman, Victoria	14-DEC-2011	\$1,391.83
Compensation	Chapman, Victoria	16-MAY-2012	\$1,476.64
Compensation	Chapman, Victoria	16-NOV-2011	\$1,391.83
Compensation	Chapman, Victoria	18-APR-2012	\$1,502.74
Compensation	Chapman, Victoria	19-OCT-2011	\$1,391.83
Compensation	Chapman, Victoria	21-MAR-2012	\$1,391.83
Compensation	Chapman, Victoria	21-SEP-2011	\$1,417.93
Compensation	Chapman, Victoria	22-FEB-2012	\$1,391.83
Compensation	Chapman, Victoria	24-AUG-2011	\$1,391.83
Compensation	Chapman, Victoria	25-JAN-2012	\$1,570.16
Compensation	Chapman, Victoria	27-JUL-2011	\$1,391.82
Compensation	Chapman, Victoria	27-JUN-2012	\$2,174.30
Compensation	Chapman, Victoria	28-DEC-2011	\$1,400.53
Compensation	Chapman, Victoria	30-MAY-2012	\$1,763.71
Compensation	Chapman, Victoria	30-NOV-2011	\$1,391.83
Compensation	Chen, Chun-yu	08-JUL-2011	\$577.50
Compensation	Chen, Chun-yu	29-JUL-2011	\$385.00
Compensation	Chen, Lin	29-FEB-2012	\$1,625.00
Compensation	Chen, Lin	29-JUN-2012	\$25.00
Compensation	Chen, Lin	30-APR-2012	\$1,625.00
Compensation	Chen, Lin	30-DEC-2011	\$2,075.00
Compensation	Chen, Lin	30-MAR-2012	\$1,625.00
Compensation	Chen, Lin	30-NOV-2011	\$1,625.00
Compensation	Chen, Lin	30-SEP-2011	\$1,700.00
Compensation	Chen, Lin	31-MAY-2012	\$1,625.00
Compensation	Chen, Lin	31-OCT-2011	\$1,625.00
Compensation	Cherry, Rockland	01-AUG-2011	\$433.00
Compensation	Cherry, Rockland	29-FEB-2012	\$2,437.50
Compensation	Cherry, Rockland	29-JUL-2011	\$217.00
Compensation	Cherry, Rockland	30-APR-2012	\$1,462.50
Compensation	Cherry, Rockland	30-DEC-2011	\$433.36
Compensation	Cherry, Rockland	30-MAR-2012	\$812.50
Compensation	Cherry, Rockland	30-NOV-2011	\$1,733.32
Compensation	Cherry, Rockland	30-SEP-2011	\$975.00
Compensation	Cherry, Rockland	31-MAY-2012	\$487.50
Compensation	Cherry, Rockland	31-OCT-2011	\$2,058.32
Compensation	Chestnut, Castello	13-JUL-2011	\$734.71
Compensation	Chestnut, Castello	27-JUL-2011	\$734.71
Compensation	Chilton, Larry	07-DEC-2011	\$354.17
Compensation	Chilton, Larry	29-FEB-2012	\$3,612.50
Compensation	Chilton, Larry	29-JUL-2011	\$3,541.67
Compensation	Chilton, Larry	29-JUN-2012	\$3,612.50
Compensation	Chilton, Larry	30-APR-2012	\$3,612.50
Compensation	Chilton, Larry	30-DEC-2011	\$3,612.50
Compensation	Chilton, Larry	30-MAR-2012	\$3,612.50
Compensation	Chilton, Larry	30-NOV-2011	\$3,541.67
Compensation	Chilton, Larry	30-SEP-2011	\$3,541.67
Compensation	Chilton, Larry	31-AUG-2011	\$3,541.67
Compensation	Chilton, Larry	31-JAN-2012	\$3,612.50
Compensation	Chilton, Larry	31-MAY-2012	\$3,612.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Chilton, Larry	31-OCT-2011	\$3,541.67
Compensation	Chitwood, Jessica	02-MAY-2012	\$220.50
Compensation	Chitwood, Jessica	02-NOV-2011	\$324.00
Compensation	Chitwood, Jessica	04-APR-2012	\$132.75
Compensation	Chitwood, Jessica	05-OCT-2011	\$267.75
Compensation	Chitwood, Jessica	07-MAR-2012	\$227.25
Compensation	Chitwood, Jessica	07-SEP-2011	\$105.75
Compensation	Chitwood, Jessica	08-FEB-2012	\$90.00
Compensation	Chitwood, Jessica	10-AUG-2011	\$123.75
Compensation	Chitwood, Jessica	13-JUL-2011	\$6.75
Compensation	Chitwood, Jessica	14-DEC-2011	\$240.75
Compensation	Chitwood, Jessica	16-NOV-2011	\$276.75
Compensation	Chitwood, Jessica	18-APR-2012	\$173.25
Compensation	Chitwood, Jessica	19-OCT-2011	\$312.75
Compensation	Chitwood, Jessica	21-MAR-2012	\$135.00
Compensation	Chitwood, Jessica	21-SEP-2011	\$234.00
Compensation	Chitwood, Jessica	22-FEB-2012	\$189.00
Compensation	Chitwood, Jessica	24-AUG-2011	\$11.25
Compensation	Chitwood, Jessica	25-JAN-2012	\$36.00
Compensation	Chitwood, Jessica	27-JUL-2011	\$45.00
Compensation	Chitwood, Jessica	30-NOV-2011	\$317.25
Compensation	Christian, Nichelle	07-DEC-2011	\$350.00
Compensation	Christian, Nichelle	29-FEB-2012	\$3,570.00
Compensation	Christian, Nichelle	29-JUL-2011	\$3,500.00
Compensation	Christian, Nichelle	29-JUN-2012	\$3,570.00
Compensation	Christian, Nichelle	30-APR-2012	\$3,570.00
Compensation	Christian, Nichelle	30-DEC-2011	\$3,570.00
Compensation	Christian, Nichelle	30-MAR-2012	\$3,570.00
Compensation	Christian, Nichelle	30-NOV-2011	\$3,500.00
Compensation	Christian, Nichelle	30-SEP-2011	\$3,500.00
Compensation	Christian, Nichelle	31-AUG-2011	\$3,500.00
Compensation	Christian, Nichelle	31-JAN-2012	\$3,570.00
Compensation	Christian, Nichelle	31-MAY-2012	\$3,570.00
Compensation	Christian, Nichelle	31-OCT-2011	\$3,500.00
Compensation	Christiansen, James	07-DEC-2011	\$743.64
Compensation	Christiansen, James	29-FEB-2012	\$6,362.26
Compensation	Christiansen, James	29-JUL-2011	\$7,432.85
Compensation	Christiansen, James	29-JUN-2012	\$6,362.26
Compensation	Christiansen, James	30-APR-2012	\$6,362.26
Compensation	Christiansen, James	30-DEC-2011	\$6,362.26
Compensation	Christiansen, James	30-MAR-2012	\$6,362.26
Compensation	Christiansen, James	30-NOV-2011	\$6,197.00
Compensation	Christiansen, James	30-SEP-2011	\$6,197.00
Compensation	Christiansen, James	31-AUG-2011	\$6,182.88
Compensation	Christiansen, James	31-JAN-2012	\$6,362.26
Compensation	Christiansen, James	31-MAY-2012	\$6,362.26
Compensation	Christiansen, James	31-OCT-2011	\$6,197.00
Compensation	Chuga, Maria	02-NOV-2011	\$639.00
Compensation	Chuga, Maria	05-OCT-2011	\$686.91
Compensation	Chuga, Maria	07-SEP-2011	\$638.99

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Chuga, Maria	10-AUG-2011	\$638.99
Compensation	Chuga, Maria	13-JUL-2011	\$638.99
Compensation	Chuga, Maria	16-NOV-2011	\$656.96
Compensation	Chuga, Maria	19-OCT-2011	\$638.99
Compensation	Chuga, Maria	21-SEP-2011	\$638.99
Compensation	Chuga, Maria	24-AUG-2011	\$638.99
Compensation	Chuga, Maria	27-JUL-2011	\$638.99
Compensation	Chuga, Maria	30-NOV-2011	\$638.99
Compensation	Cialone, Ernest	07-DEC-2011	\$492.19
Compensation	Cialone, Ernest	29-FEB-2012	\$5,962.89
Compensation	Cialone, Ernest	29-JUL-2011	\$694.33
Compensation	Cialone, Ernest	29-JUN-2012	\$0.00
Compensation	Cialone, Ernest	30-APR-2012	\$5,962.89
Compensation	Cialone, Ernest	30-DEC-2011	\$5,987.89
Compensation	Cialone, Ernest	30-MAR-2012	\$5,962.89
Compensation	Cialone, Ernest	30-NOV-2011	\$5,823.78
Compensation	Cialone, Ernest	30-SEP-2011	\$5,823.78
Compensation	Cialone, Ernest	31-AUG-2011	\$0.00
Compensation	Cialone, Ernest	31-JAN-2012	\$5,632.89
Compensation	Cialone, Ernest	31-MAY-2012	\$5,962.89
Compensation	Cialone, Ernest	31-OCT-2011	\$5,823.78
Compensation	Clairday, Jerri	02-MAY-2012	\$950.96
Compensation	Clairday, Jerri	02-NOV-2011	\$950.95
Compensation	Clairday, Jerri	04-APR-2012	\$950.97
Compensation	Clairday, Jerri	05-OCT-2011	\$950.95
Compensation	Clairday, Jerri	07-MAR-2012	\$950.96
Compensation	Clairday, Jerri	07-SEP-2011	\$950.95
Compensation	Clairday, Jerri	08-FEB-2012	\$950.96
Compensation	Clairday, Jerri	10-AUG-2011	\$950.96
Compensation	Clairday, Jerri	11-JAN-2012	\$950.96
Compensation	Clairday, Jerri	13-JUL-2011	\$950.95
Compensation	Clairday, Jerri	13-JUN-2012	\$950.95
Compensation	Clairday, Jerri	14-DEC-2011	\$950.95
Compensation	Clairday, Jerri	16-MAY-2012	\$950.96
Compensation	Clairday, Jerri	16-NOV-2011	\$950.96
Compensation	Clairday, Jerri	18-APR-2012	\$950.96
Compensation	Clairday, Jerri	19-OCT-2011	\$950.96
Compensation	Clairday, Jerri	21-MAR-2012	\$950.96
Compensation	Clairday, Jerri	21-SEP-2011	\$950.96
Compensation	Clairday, Jerri	22-FEB-2012	\$950.96
Compensation	Clairday, Jerri	24-AUG-2011	\$950.96
Compensation	Clairday, Jerri	25-JAN-2012	\$950.96
Compensation	Clairday, Jerri	27-JUL-2011	\$950.95
Compensation	Clairday, Jerri	27-JUN-2012	\$950.96
Compensation	Clairday, Jerri	28-DEC-2011	\$950.95
Compensation	Clairday, Jerri	30-MAY-2012	\$950.95
Compensation	Clairday, Jerri	30-NOV-2011	\$950.95
Compensation	Clem, Bryan	13-JUN-2012	\$1,103.94
Compensation	Clem, Bryan	16-MAY-2012	\$1,288.52
Compensation	Clem, Bryan	27-JUN-2012	\$1,135.59

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Clem, Bryan	30-MAY-2012	\$1,156.68
Compensation	Cloninger, Robert	07-DEC-2011	\$502.89
Compensation	Cloninger, Robert	29-FEB-2012	\$5,865.33
Compensation	Cloninger, Robert	29-JUL-2011	\$5,332.67
Compensation	Cloninger, Robert	29-JUN-2012	\$1,666.67
Compensation	Cloninger, Robert	30-APR-2012	\$5,865.33
Compensation	Cloninger, Robert	30-DEC-2011	\$5,805.33
Compensation	Cloninger, Robert	30-MAR-2012	\$5,865.33
Compensation	Cloninger, Robert	30-NOV-2011	\$5,637.67
Compensation	Cloninger, Robert	30-SEP-2011	\$5,637.67
Compensation	Cloninger, Robert	31-AUG-2011	\$5,050.00
Compensation	Cloninger, Robert	31-JAN-2012	\$5,755.33
Compensation	Cloninger, Robert	31-MAY-2012	\$5,865.33
Compensation	Cloninger, Robert	31-OCT-2011	\$5,637.67
Compensation	Cloud, Philip	02-MAY-2012	\$292.50
Compensation	Cloud, Philip	02-NOV-2011	\$288.00
Compensation	Cloud, Philip	04-APR-2012	\$99.00
Compensation	Cloud, Philip	05-OCT-2011	\$306.00
Compensation	Cloud, Philip	07-MAR-2012	\$216.00
Compensation	Cloud, Philip	07-SEP-2011	\$135.00
Compensation	Cloud, Philip	08-FEB-2012	\$198.00
Compensation	Cloud, Philip	10-AUG-2011	\$200.25
Compensation	Cloud, Philip	13-JUL-2011	\$315.00
Compensation	Cloud, Philip	14-DEC-2011	\$180.00
Compensation	Cloud, Philip	16-NOV-2011	\$267.75
Compensation	Cloud, Philip	18-APR-2012	\$297.00
Compensation	Cloud, Philip	19-OCT-2011	\$258.75
Compensation	Cloud, Philip	21-MAR-2012	\$216.00
Compensation	Cloud, Philip	21-SEP-2011	\$272.25
Compensation	Cloud, Philip	22-FEB-2012	\$225.00
Compensation	Cloud, Philip	24-AUG-2011	\$99.00
Compensation	Cloud, Philip	25-JAN-2012	\$67.50
Compensation	Cloud, Philip	27-JUL-2011	\$191.25
Compensation	Cloud, Philip	28-DEC-2011	\$54.00
Compensation	Cloud, Philip	30-NOV-2011	\$290.25
Compensation	Clyde, Anthony	30-DEC-2011	\$650.00
Compensation	Clyde, Anthony	30-NOV-2011	\$650.00
Compensation	Clyde, Anthony	30-SEP-2011	\$650.00
Compensation	Clyde, Anthony	31-OCT-2011	\$650.00
Compensation	Coats, Angela	30-DEC-2011	\$487.50
Compensation	Coats, Angela	30-NOV-2011	\$487.50
Compensation	Coats, Angela	30-SEP-2011	\$487.50
Compensation	Coats, Angela	31-OCT-2011	\$487.50
Compensation	Cockrell, Kevin	02-MAY-2012	\$595.14
Compensation	Cockrell, Kevin	04-APR-2012	\$567.68
Compensation	Cockrell, Kevin	13-JUN-2012	\$626.47
Compensation	Cockrell, Kevin	16-MAY-2012	\$667.57
Compensation	Cockrell, Kevin	18-APR-2012	\$626.46
Compensation	Cockrell, Kevin	21-MAR-2012	\$649.89
Compensation	Cockrell, Kevin	27-JUN-2012	\$638.21

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cockrell, Kevin	30-MAY-2012	\$626.46
Compensation	Cole, Alisa	07-DEC-2011	\$806.51
Compensation	Cole, Alisa	29-FEB-2012	\$5,538.08
Compensation	Cole, Alisa	29-JUL-2011	\$5,376.75
Compensation	Cole, Alisa	29-JUN-2012	\$5,538.08
Compensation	Cole, Alisa	30-APR-2012	\$5,538.08
Compensation	Cole, Alisa	30-DEC-2011	\$5,538.08
Compensation	Cole, Alisa	30-MAR-2012	\$5,538.08
Compensation	Cole, Alisa	30-NOV-2011	\$5,376.75
Compensation	Cole, Alisa	30-SEP-2011	\$5,376.75
Compensation	Cole, Alisa	31-AUG-2011	\$5,376.75
Compensation	Cole, Alisa	31-JAN-2012	\$5,538.08
Compensation	Cole, Alisa	31-MAY-2012	\$5,538.08
Compensation	Cole, Alisa	31-OCT-2011	\$5,376.75
Compensation	Cole, Timeka	13-JUN-2012	\$362.50
Compensation	Cole, Timeka	27-JUN-2012	\$469.44
Compensation	Coleman, Alexis	02-MAY-2012	\$330.00
Compensation	Coleman, Alexis	02-NOV-2011	\$303.60
Compensation	Coleman, Alexis	04-APR-2012	\$301.40
Compensation	Coleman, Alexis	05-OCT-2011	\$323.40
Compensation	Coleman, Alexis	07-MAR-2012	\$330.00
Compensation	Coleman, Alexis	07-SEP-2011	\$319.00
Compensation	Coleman, Alexis	08-FEB-2012	\$426.80
Compensation	Coleman, Alexis	10-AUG-2011	\$314.60
Compensation	Coleman, Alexis	11-JAN-2012	\$162.80
Compensation	Coleman, Alexis	13-JUL-2011	\$358.60
Compensation	Coleman, Alexis	13-JUN-2012	\$270.60
Compensation	Coleman, Alexis	14-DEC-2011	\$321.20
Compensation	Coleman, Alexis	16-MAY-2012	\$308.00
Compensation	Coleman, Alexis	16-NOV-2011	\$338.80
Compensation	Coleman, Alexis	18-APR-2012	\$330.00
Compensation	Coleman, Alexis	19-OCT-2011	\$314.60
Compensation	Coleman, Alexis	21-MAR-2012	\$321.20
Compensation	Coleman, Alexis	21-SEP-2011	\$316.80
Compensation	Coleman, Alexis	22-FEB-2012	\$334.40
Compensation	Coleman, Alexis	24-AUG-2011	\$323.40
Compensation	Coleman, Alexis	25-JAN-2012	\$316.80
Compensation	Coleman, Alexis	27-JUL-2011	\$286.00
Compensation	Coleman, Alexis	27-JUN-2012	\$382.80
Compensation	Coleman, Alexis	28-DEC-2011	\$352.00
Compensation	Coleman, Alexis	30-MAY-2012	\$206.80
Compensation	Coleman, Alexis	30-NOV-2011	\$323.40
Compensation	Coleman, Katrina	29-FEB-2012	\$3,333.33
Compensation	Coleman, Katrina	29-JUN-2012	\$3,333.33
Compensation	Coleman, Katrina	30-APR-2012	\$3,333.33
Compensation	Coleman, Katrina	30-DEC-2011	\$3,443.33
Compensation	Coleman, Katrina	30-MAR-2012	\$3,333.33
Compensation	Coleman, Katrina	30-NOV-2011	\$3,443.33
Compensation	Coleman, Katrina	30-SEP-2011	\$3,443.33
Compensation	Coleman, Katrina	31-JAN-2012	\$3,333.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Coleman, Katrina	31-MAY-2012	\$3,333.33
Compensation	Coleman, Katrina	31-OCT-2011	\$3,443.33
Compensation	Coleman, Martha	07-DEC-2011	\$418.75
Compensation	Coleman, Martha	10-OCT-2011	\$800.00
Compensation	Coleman, Martha	29-FEB-2012	\$4,271.25
Compensation	Coleman, Martha	29-JUL-2011	\$4,187.50
Compensation	Coleman, Martha	29-JUN-2012	\$4,271.25
Compensation	Coleman, Martha	30-APR-2012	\$4,271.25
Compensation	Coleman, Martha	30-DEC-2011	\$4,271.25
Compensation	Coleman, Martha	30-MAR-2012	\$4,271.25
Compensation	Coleman, Martha	30-NOV-2011	\$4,187.50
Compensation	Coleman, Martha	30-SEP-2011	\$4,187.50
Compensation	Coleman, Martha	31-AUG-2011	\$5,187.50
Compensation	Coleman, Martha	31-JAN-2012	\$4,271.25
Compensation	Coleman, Martha	31-MAY-2012	\$4,271.25
Compensation	Coleman, Martha	31-OCT-2011	\$4,187.50
Compensation	Collier, Anita	07-DEC-2011	\$420.75
Compensation	Collier, Anita	29-FEB-2012	\$4,291.67
Compensation	Collier, Anita	29-JUL-2011	\$4,207.50
Compensation	Collier, Anita	29-JUN-2012	\$4,916.67
Compensation	Collier, Anita	30-APR-2012	\$4,291.67
Compensation	Collier, Anita	30-DEC-2011	\$4,291.67
Compensation	Collier, Anita	30-MAR-2012	\$4,291.67
Compensation	Collier, Anita	30-NOV-2011	\$4,207.50
Compensation	Collier, Anita	30-SEP-2011	\$4,207.50
Compensation	Collier, Anita	31-AUG-2011	\$4,207.50
Compensation	Collier, Anita	31-JAN-2012	\$4,291.67
Compensation	Collier, Anita	31-MAY-2012	\$4,916.67
Compensation	Collier, Anita	31-OCT-2011	\$4,207.50
Compensation	Collins, Jo	02-MAY-2012	\$1,013.45
Compensation	Collins, Jo	02-NOV-2011	\$1,013.45
Compensation	Collins, Jo	04-APR-2012	\$1,013.45
Compensation	Collins, Jo	05-OCT-2011	\$1,051.45
Compensation	Collins, Jo	07-MAR-2012	\$1,018.19
Compensation	Collins, Jo	07-SEP-2011	\$1,041.95
Compensation	Collins, Jo	08-FEB-2012	\$1,021.36
Compensation	Collins, Jo	10-AUG-2011	\$1,021.36
Compensation	Collins, Jo	11-JAN-2012	\$1,013.45
Compensation	Collins, Jo	13-JUL-2011	\$1,056.19
Compensation	Collins, Jo	13-JUN-2012	\$1,013.44
Compensation	Collins, Jo	14-DEC-2011	\$1,013.45
Compensation	Collins, Jo	16-MAY-2012	\$1,013.45
Compensation	Collins, Jo	16-NOV-2011	\$1,018.20
Compensation	Collins, Jo	18-APR-2012	\$1,013.45
Compensation	Collins, Jo	19-OCT-2011	\$1,018.20
Compensation	Collins, Jo	21-MAR-2012	\$1,022.95
Compensation	Collins, Jo	21-SEP-2011	\$1,019.78
Compensation	Collins, Jo	22-FEB-2012	\$1,022.95
Compensation	Collins, Jo	24-AUG-2011	\$1,018.20
Compensation	Collins, Jo	25-JAN-2012	\$1,026.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Collins, Jo	27-JUL-2011	\$1,030.86
Compensation	Collins, Jo	27-JUN-2012	\$1,305.45
Compensation	Collins, Jo	28-DEC-2011	\$1,018.20
Compensation	Collins, Jo	30-MAY-2012	\$1,018.20
Compensation	Collins, Jo	30-NOV-2011	\$1,013.45
Compensation	Conrad, Loretta	07-DEC-2011	\$446.74
Compensation	Conrad, Loretta	08-JUL-2011	\$100.00
Compensation	Conrad, Loretta	29-FEB-2012	\$3,822.17
Compensation	Conrad, Loretta	29-JUL-2011	\$6,411.41
Compensation	Conrad, Loretta	29-JUN-2012	\$5,032.17
Compensation	Conrad, Loretta	30-APR-2012	\$3,822.17
Compensation	Conrad, Loretta	30-DEC-2011	\$3,822.17
Compensation	Conrad, Loretta	30-MAR-2012	\$3,822.17
Compensation	Conrad, Loretta	30-NOV-2011	\$3,722.83
Compensation	Conrad, Loretta	30-SEP-2011	\$3,722.83
Compensation	Conrad, Loretta	31-AUG-2011	\$9,011.41
Compensation	Conrad, Loretta	31-JAN-2012	\$3,822.17
Compensation	Conrad, Loretta	31-MAY-2012	\$3,822.17
Compensation	Conrad, Loretta	31-OCT-2011	\$3,722.83
Compensation	Cooper, David	07-DEC-2011	\$508.28
Compensation	Cooper, David	29-FEB-2012	\$5,817.00
Compensation	Cooper, David	29-JUL-2011	\$1,000.00
Compensation	Cooper, David	29-JUN-2012	\$2,750.00
Compensation	Cooper, David	30-APR-2012	\$5,817.00
Compensation	Cooper, David	30-DEC-2011	\$5,817.00
Compensation	Cooper, David	30-MAR-2012	\$5,817.00
Compensation	Cooper, David	30-NOV-2011	\$5,647.56
Compensation	Cooper, David	30-SEP-2011	\$5,647.56
Compensation	Cooper, David	31-AUG-2011	\$0.00
Compensation	Cooper, David	31-JAN-2012	\$5,817.00
Compensation	Cooper, David	31-MAY-2012	\$5,817.00
Compensation	Cooper, David	31-OCT-2011	\$5,647.56
Compensation	Coplin, Karla	02-MAY-2012	\$1,329.54
Compensation	Coplin, Karla	02-NOV-2011	\$1,299.09
Compensation	Coplin, Karla	04-APR-2012	\$1,299.09
Compensation	Coplin, Karla	05-OCT-2011	\$1,366.08
Compensation	Coplin, Karla	07-MAR-2012	\$1,299.09
Compensation	Coplin, Karla	07-SEP-2011	\$1,390.43
Compensation	Coplin, Karla	08-FEB-2012	\$1,321.42
Compensation	Coplin, Karla	10-AUG-2011	\$2,235.63
Compensation	Coplin, Karla	11-JAN-2012	\$1,299.09
Compensation	Coplin, Karla	13-JUL-2011	\$1,707.08
Compensation	Coplin, Karla	13-JUN-2012	\$1,305.18
Compensation	Coplin, Karla	14-DEC-2011	\$1,299.09
Compensation	Coplin, Karla	16-MAY-2012	\$1,341.72
Compensation	Coplin, Karla	16-NOV-2011	\$1,299.09
Compensation	Coplin, Karla	18-APR-2012	\$1,317.36
Compensation	Coplin, Karla	19-OCT-2011	\$1,317.36
Compensation	Coplin, Karla	21-MAR-2012	\$1,317.36
Compensation	Coplin, Karla	21-SEP-2011	\$1,512.22

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Coplin, Karla	22-FEB-2012	\$1,311.27
Compensation	Coplin, Karla	24-AUG-2011	\$1,351.87
Compensation	Coplin, Karla	25-JAN-2012	\$1,364.04
Compensation	Coplin, Karla	27-JUL-2011	\$1,307.21
Compensation	Coplin, Karla	27-JUN-2012	\$1,998.97
Compensation	Coplin, Karla	28-DEC-2011	\$1,327.51
Compensation	Coplin, Karla	30-MAY-2012	\$1,335.63
Compensation	Coplin, Karla	30-NOV-2011	\$1,299.09
Compensation	Coppinger, Steven	29-JUL-2011	\$650.00
Compensation	Coppinger, Steven	30-DEC-2011	\$487.50
Compensation	Coppinger, Steven	30-NOV-2011	\$487.50
Compensation	Coppinger, Steven	30-SEP-2011	\$487.50
Compensation	Coppinger, Steven	31-AUG-2011	\$1,350.00
Compensation	Coppinger, Steven	31-OCT-2011	\$487.50
Compensation	Corbett, Lucius	07-DEC-2011	\$550.00
Compensation	Corbett, Lucius	10-MAY-2012	\$800.00
Compensation	Corbett, Lucius	29-FEB-2012	\$5,610.00
Compensation	Corbett, Lucius	29-JUL-2011	\$5,500.00
Compensation	Corbett, Lucius	29-JUN-2012	\$5,610.00
Compensation	Corbett, Lucius	30-APR-2012	\$5,610.00
Compensation	Corbett, Lucius	30-DEC-2011	\$5,610.00
Compensation	Corbett, Lucius	30-MAR-2012	\$5,610.00
Compensation	Corbett, Lucius	30-NOV-2011	\$5,500.00
Compensation	Corbett, Lucius	30-SEP-2011	\$5,500.00
Compensation	Corbett, Lucius	31-AUG-2011	\$5,500.00
Compensation	Corbett, Lucius	31-JAN-2012	\$5,610.00
Compensation	Corbett, Lucius	31-MAY-2012	\$5,610.00
Compensation	Corbett, Lucius	31-OCT-2011	\$5,500.00
Compensation	Cornelius, Patsy	07-DEC-2011	\$664.50
Compensation	Cornelius, Patsy	08-JUL-2011	\$100.00
Compensation	Cornelius, Patsy	29-FEB-2012	\$5,905.20
Compensation	Cornelius, Patsy	29-JUL-2011	\$5,524.07
Compensation	Cornelius, Patsy	29-JUN-2012	\$5,685.20
Compensation	Cornelius, Patsy	30-APR-2012	\$5,905.20
Compensation	Cornelius, Patsy	30-DEC-2011	\$5,795.20
Compensation	Cornelius, Patsy	30-MAR-2012	\$5,905.20
Compensation	Cornelius, Patsy	30-NOV-2011	\$5,647.50
Compensation	Cornelius, Patsy	30-SEP-2011	\$5,647.50
Compensation	Cornelius, Patsy	31-AUG-2011	\$5,724.07
Compensation	Cornelius, Patsy	31-JAN-2012	\$5,685.20
Compensation	Cornelius, Patsy	31-MAY-2012	\$5,905.20
Compensation	Cornelius, Patsy	31-OCT-2011	\$5,647.50
Compensation	Cornell, Chester	29-JUL-2011	\$650.00
Compensation	Cornell, Chester	30-DEC-2011	\$1,462.50
Compensation	Cornell, Chester	30-NOV-2011	\$1,462.50
Compensation	Cornell, Chester	30-SEP-2011	\$1,462.50
Compensation	Cornell, Chester	31-AUG-2011	\$1,300.00
Compensation	Cornell, Chester	31-OCT-2011	\$1,462.50
Compensation	Cornell, Joseph	29-FEB-2012	\$1,462.50
Compensation	Cornell, Joseph	30-APR-2012	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cornell, Joseph	30-DEC-2011	\$1,462.50
Compensation	Cornell, Joseph	30-MAR-2012	\$1,462.50
Compensation	Cornell, Joseph	30-NOV-2011	\$1,462.50
Compensation	Cornell, Joseph	30-SEP-2011	\$1,512.50
Compensation	Cornell, Joseph	31-MAY-2012	\$1,462.50
Compensation	Cornell, Joseph	31-OCT-2011	\$1,462.50
Compensation	Corrigan, Shawna	02-NOV-2011	\$991.29
Compensation	Corrigan, Shawna	05-OCT-2011	\$991.28
Compensation	Corrigan, Shawna	07-SEP-2011	\$991.29
Compensation	Corrigan, Shawna	08-FEB-2012	\$991.28
Compensation	Corrigan, Shawna	10-AUG-2011	\$991.28
Compensation	Corrigan, Shawna	11-JAN-2012	\$991.29
Compensation	Corrigan, Shawna	13-JUL-2011	\$991.29
Compensation	Corrigan, Shawna	14-DEC-2011	\$991.29
Compensation	Corrigan, Shawna	16-NOV-2011	\$991.28
Compensation	Corrigan, Shawna	19-OCT-2011	\$991.28
Compensation	Corrigan, Shawna	21-SEP-2011	\$991.29
Compensation	Corrigan, Shawna	22-FEB-2012	\$638.57
Compensation	Corrigan, Shawna	24-AUG-2011	\$991.29
Compensation	Corrigan, Shawna	25-JAN-2012	\$991.28
Compensation	Corrigan, Shawna	27-JUL-2011	\$991.29
Compensation	Corrigan, Shawna	28-DEC-2011	\$991.28
Compensation	Corrigan, Shawna	29-FEB-2012	\$2,215.32
Compensation	Corrigan, Shawna	29-JUN-2012	\$2,666.67
Compensation	Corrigan, Shawna	30-APR-2012	\$2,666.67
Compensation	Corrigan, Shawna	30-MAR-2012	\$2,666.67
Compensation	Corrigan, Shawna	30-NOV-2011	\$991.29
Compensation	Corrigan, Shawna	31-MAY-2012	\$2,666.67
Compensation	Cowan, Susan	07-DEC-2011	\$205.30
Compensation	Cowan, Susan	29-FEB-2012	\$2,094.08
Compensation	Cowan, Susan	29-JUL-2011	\$2,053.00
Compensation	Cowan, Susan	29-JUN-2012	\$2,094.08
Compensation	Cowan, Susan	30-APR-2012	\$2,094.08
Compensation	Cowan, Susan	30-DEC-2011	\$2,094.08
Compensation	Cowan, Susan	30-MAR-2012	\$2,094.08
Compensation	Cowan, Susan	30-NOV-2011	\$2,053.00
Compensation	Cowan, Susan	30-SEP-2011	\$2,053.00
Compensation	Cowan, Susan	31-AUG-2011	\$2,053.00
Compensation	Cowan, Susan	31-JAN-2012	\$2,094.08
Compensation	Cowan, Susan	31-MAY-2012	\$2,094.08
Compensation	Cowan, Susan	31-OCT-2011	\$2,053.00
Compensation	Cowart, Danny	07-DEC-2011	\$758.33
Compensation	Cowart, Danny	29-FEB-2012	\$10,598.64
Compensation	Cowart, Danny	29-JUL-2011	\$7,583.33
Compensation	Cowart, Danny	30-DEC-2011	\$7,735.00
Compensation	Cowart, Danny	30-NOV-2011	\$7,583.33
Compensation	Cowart, Danny	30-SEP-2011	\$7,583.33
Compensation	Cowart, Danny	31-AUG-2011	\$7,583.33
Compensation	Cowart, Danny	31-JAN-2012	\$7,735.00
Compensation	Cowart, Danny	31-OCT-2011	\$7,583.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Cox, Jonathan	02-MAY-2012	\$1,169.06
Compensation	Cox, Jonathan	02-NOV-2011	\$1,152.92
Compensation	Cox, Jonathan	04-APR-2012	\$1,147.53
Compensation	Cox, Jonathan	05-OCT-2011	\$1,158.30
Compensation	Cox, Jonathan	07-MAR-2012	\$1,255.12
Compensation	Cox, Jonathan	07-SEP-2011	\$1,147.54
Compensation	Cox, Jonathan	08-FEB-2012	\$1,147.54
Compensation	Cox, Jonathan	10-AUG-2011	\$1,147.54
Compensation	Cox, Jonathan	11-JAN-2012	\$1,147.55
Compensation	Cox, Jonathan	13-JUL-2011	\$1,147.53
Compensation	Cox, Jonathan	13-JUN-2012	\$1,181.60
Compensation	Cox, Jonathan	14-DEC-2011	\$1,176.23
Compensation	Cox, Jonathan	16-MAY-2012	\$1,147.54
Compensation	Cox, Jonathan	16-NOV-2011	\$1,158.30
Compensation	Cox, Jonathan	18-APR-2012	\$1,158.30
Compensation	Cox, Jonathan	19-OCT-2011	\$1,158.30
Compensation	Cox, Jonathan	21-MAR-2012	\$1,147.54
Compensation	Cox, Jonathan	21-SEP-2011	\$1,147.54
Compensation	Cox, Jonathan	22-FEB-2012	\$1,143.95
Compensation	Cox, Jonathan	24-AUG-2011	\$1,147.54
Compensation	Cox, Jonathan	25-JAN-2012	\$1,147.54
Compensation	Cox, Jonathan	27-JUL-2011	\$1,147.54
Compensation	Cox, Jonathan	27-JUN-2012	\$1,749.65
Compensation	Cox, Jonathan	28-DEC-2011	\$1,147.54
Compensation	Cox, Jonathan	30-MAY-2012	\$1,154.71
Compensation	Cox, Jonathan	30-NOV-2011	\$1,151.13
Compensation	Cox, Leroy	07-DEC-2011	\$920.45
Compensation	Cox, Leroy	29-FEB-2012	\$6,320.42
Compensation	Cox, Leroy	29-JUL-2011	\$6,136.33
Compensation	Cox, Leroy	29-JUN-2012	\$6,320.42
Compensation	Cox, Leroy	30-APR-2012	\$6,320.42
Compensation	Cox, Leroy	30-DEC-2011	\$6,320.42
Compensation	Cox, Leroy	30-MAR-2012	\$6,320.42
Compensation	Cox, Leroy	30-NOV-2011	\$6,136.33
Compensation	Cox, Leroy	30-SEP-2011	\$6,136.33
Compensation	Cox, Leroy	31-AUG-2011	\$6,136.33
Compensation	Cox, Leroy	31-JAN-2012	\$6,320.42
Compensation	Cox, Leroy	31-MAY-2012	\$6,320.42
Compensation	Cox, Leroy	31-OCT-2011	\$6,136.33
Compensation	Crane, John	29-FEB-2012	\$4,000.00
Compensation	Crane, John	29-JUN-2012	\$4,000.00
Compensation	Crane, John	30-APR-2012	\$4,000.00
Compensation	Crane, John	30-DEC-2011	\$4,000.00
Compensation	Crane, John	30-MAR-2012	\$4,000.00
Compensation	Crane, John	30-NOV-2011	\$4,000.00
Compensation	Crane, John	30-SEP-2011	\$4,000.00
Compensation	Crane, John	31-JAN-2012	\$4,000.00
Compensation	Crane, John	31-MAY-2012	\$4,000.00
Compensation	Crane, John	31-OCT-2011	\$4,000.00
Compensation	Crawford, Michael	07-DEC-2011	\$420.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Crawford, Michael	08-JUL-2011	\$50.00
Compensation	Crawford, Michael	29-FEB-2012	\$4,806.67
Compensation	Crawford, Michael	29-JUL-2011	\$1,668.00
Compensation	Crawford, Michael	29-JUN-2012	\$550.00
Compensation	Crawford, Michael	30-APR-2012	\$4,806.67
Compensation	Crawford, Michael	30-DEC-2011	\$4,806.67
Compensation	Crawford, Michael	30-MAR-2012	\$4,806.67
Compensation	Crawford, Michael	30-NOV-2011	\$4,666.67
Compensation	Crawford, Michael	30-SEP-2011	\$4,766.67
Compensation	Crawford, Michael	31-AUG-2011	\$250.00
Compensation	Crawford, Michael	31-JAN-2012	\$4,806.67
Compensation	Crawford, Michael	31-MAY-2012	\$4,806.67
Compensation	Crawford, Michael	31-OCT-2011	\$4,716.67
Compensation	Creekmore, Richard	29-FEB-2012	\$4,333.33
Compensation	Creekmore, Richard	29-JUL-2011	\$3,429.92
Compensation	Creekmore, Richard	29-JUN-2012	\$4,333.33
Compensation	Creekmore, Richard	30-APR-2012	\$4,333.33
Compensation	Creekmore, Richard	30-DEC-2011	\$4,333.33
Compensation	Creekmore, Richard	30-MAR-2012	\$4,333.33
Compensation	Creekmore, Richard	30-NOV-2011	\$3,429.92
Compensation	Creekmore, Richard	30-SEP-2011	\$3,429.92
Compensation	Creekmore, Richard	31-AUG-2011	\$3,429.92
Compensation	Creekmore, Richard	31-JAN-2012	\$4,333.33
Compensation	Creekmore, Richard	31-MAY-2012	\$4,333.33
Compensation	Creekmore, Richard	31-OCT-2011	\$3,429.92
Compensation	Cullum, Peter	07-DEC-2011	\$310.16
Compensation	Cullum, Peter	29-FEB-2012	\$3,163.75
Compensation	Cullum, Peter	29-JUL-2011	\$3,101.75
Compensation	Cullum, Peter	29-JUN-2012	\$3,163.75
Compensation	Cullum, Peter	30-APR-2012	\$3,163.75
Compensation	Cullum, Peter	30-DEC-2011	\$3,163.75
Compensation	Cullum, Peter	30-MAR-2012	\$3,163.75
Compensation	Cullum, Peter	30-NOV-2011	\$3,101.75
Compensation	Cullum, Peter	30-SEP-2011	\$3,101.75
Compensation	Cullum, Peter	31-AUG-2011	\$3,101.75
Compensation	Cullum, Peter	31-JAN-2012	\$3,163.75
Compensation	Cullum, Peter	31-MAY-2012	\$3,163.75
Compensation	Cullum, Peter	31-OCT-2011	\$3,101.75
Compensation	Cunningham, Glenn	30-APR-2012	\$175.00
Compensation	Cunningham, Sofia	29-FEB-2012	\$731.25
Compensation	Cunningham, Sofia	30-APR-2012	\$731.25
Compensation	Cunningham, Sofia	30-DEC-2011	\$731.25
Compensation	Cunningham, Sofia	30-MAR-2012	\$731.25
Compensation	Cunningham, Sofia	30-NOV-2011	\$731.25
Compensation	Cunningham, Sofia	30-SEP-2011	\$806.25
Compensation	Cunningham, Sofia	31-MAY-2012	\$1,001.25
Compensation	Cunningham, Sofia	31-OCT-2011	\$931.25
Compensation	Curlett, Mark	07-DEC-2011	\$393.50
Compensation	Curlett, Mark	29-FEB-2012	\$4,013.67
Compensation	Curlett, Mark	29-JUL-2011	\$3,935.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Curlett, Mark	29-JUN-2012	\$4,013.67
Compensation	Curlett, Mark	30-APR-2012	\$4,233.67
Compensation	Curlett, Mark	30-DEC-2011	\$4,013.67
Compensation	Curlett, Mark	30-MAR-2012	\$4,233.67
Compensation	Curlett, Mark	30-NOV-2011	\$3,935.00
Compensation	Curlett, Mark	30-SEP-2011	\$4,265.00
Compensation	Curlett, Mark	31-AUG-2011	\$3,935.00
Compensation	Curlett, Mark	31-JAN-2012	\$4,013.67
Compensation	Curlett, Mark	31-MAY-2012	\$4,233.67
Compensation	Curlett, Mark	31-OCT-2011	\$4,265.00
Compensation	Curlin, Hannah	30-APR-2012	\$500.00
Compensation	Curlin, Hannah	30-MAR-2012	\$500.00
Compensation	Curlin, Hannah	30-NOV-2011	\$500.00
Compensation	Curlin, Hannah	31-MAY-2012	\$500.00
Compensation	Curlin, Hannah	31-OCT-2011	\$500.00
Compensation	Curtis, Sean	07-DEC-2011	\$471.59
Compensation	Curtis, Sean	29-FEB-2012	\$4,443.07
Compensation	Curtis, Sean	29-JUL-2011	\$7,730.76
Compensation	Curtis, Sean	29-JUN-2012	\$6,123.07
Compensation	Curtis, Sean	30-APR-2012	\$4,476.40
Compensation	Curtis, Sean	30-DEC-2011	\$4,525.57
Compensation	Curtis, Sean	30-MAR-2012	\$4,476.40
Compensation	Curtis, Sean	30-NOV-2011	\$4,420.75
Compensation	Curtis, Sean	30-SEP-2011	\$4,420.75
Compensation	Curtis, Sean	31-AUG-2011	\$7,668.26
Compensation	Curtis, Sean	31-JAN-2012	\$4,368.07
Compensation	Curtis, Sean	31-MAY-2012	\$4,476.40
Compensation	Curtis, Sean	31-OCT-2011	\$4,420.75
Compensation	Daggs, Monica	07-DEC-2011	\$390.00
Compensation	Daggs, Monica	29-FEB-2012	\$3,337.75
Compensation	Daggs, Monica	29-JUL-2011	\$3,250.00
Compensation	Daggs, Monica	29-JUN-2012	\$3,415.75
Compensation	Daggs, Monica	30-APR-2012	\$3,337.75
Compensation	Daggs, Monica	30-DEC-2011	\$3,337.75
Compensation	Daggs, Monica	30-MAR-2012	\$3,337.75
Compensation	Daggs, Monica	30-NOV-2011	\$3,250.00
Compensation	Daggs, Monica	30-SEP-2011	\$3,250.00
Compensation	Daggs, Monica	31-AUG-2011	\$3,250.00
Compensation	Daggs, Monica	31-JAN-2012	\$3,337.75
Compensation	Daggs, Monica	31-MAY-2012	\$3,337.75
Compensation	Daggs, Monica	31-OCT-2011	\$3,250.00
Compensation	Daily, Carl	30-DEC-2011	\$487.50
Compensation	Daily, Carl	30-NOV-2011	\$487.50
Compensation	Daily, Carl	30-SEP-2011	\$487.50
Compensation	Daily, Carl	31-OCT-2011	\$487.50
Compensation	Dalke, David	29-FEB-2012	\$2,500.00
Compensation	Dalke, David	30-APR-2012	\$2,500.00
Compensation	Dalke, David	30-MAR-2012	\$2,500.00
Compensation	Dalke, David	31-MAY-2012	\$2,500.00
Compensation	Danciu, John	08-JUL-2011	\$300.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Danciu, John	29-FEB-2012	\$700.00
Compensation	Danciu, John	29-JUL-2011	\$300.00
Compensation	Danciu, John	29-JUN-2012	\$280.00
Compensation	Danciu, John	30-APR-2012	\$700.00
Compensation	Danciu, John	30-MAR-2012	\$350.00
Compensation	Danciu, John	30-NOV-2011	\$350.00
Compensation	Danciu, John	30-SEP-2011	\$420.00
Compensation	Danciu, John	31-AUG-2011	\$600.00
Compensation	Danciu, John	31-MAY-2012	\$70.00
Compensation	Danciu, John	31-OCT-2011	\$70.00
Compensation	Daniels, Michael	02-MAY-2012	\$1,309.54
Compensation	Daniels, Michael	02-NOV-2011	\$1,309.54
Compensation	Daniels, Michael	04-APR-2012	\$1,309.53
Compensation	Daniels, Michael	05-OCT-2011	\$1,334.08
Compensation	Daniels, Michael	07-MAR-2012	\$1,309.53
Compensation	Daniels, Michael	07-SEP-2011	\$1,309.54
Compensation	Daniels, Michael	08-FEB-2012	\$1,309.53
Compensation	Daniels, Michael	10-AUG-2011	\$2,209.54
Compensation	Daniels, Michael	11-JAN-2012	\$1,309.55
Compensation	Daniels, Michael	13-JUL-2011	\$1,309.53
Compensation	Daniels, Michael	13-JUN-2012	\$1,309.53
Compensation	Daniels, Michael	14-DEC-2011	\$1,309.54
Compensation	Daniels, Michael	16-MAY-2012	\$1,309.54
Compensation	Daniels, Michael	16-NOV-2011	\$1,309.54
Compensation	Daniels, Michael	18-APR-2012	\$1,334.08
Compensation	Daniels, Michael	19-OCT-2011	\$1,309.54
Compensation	Daniels, Michael	21-MAR-2012	\$1,309.54
Compensation	Daniels, Michael	21-SEP-2011	\$1,309.54
Compensation	Daniels, Michael	22-FEB-2012	\$1,309.54
Compensation	Daniels, Michael	24-AUG-2011	\$1,309.54
Compensation	Daniels, Michael	25-JAN-2012	\$1,309.53
Compensation	Daniels, Michael	27-JUL-2011	\$1,309.53
Compensation	Daniels, Michael	27-JUN-2012	\$1,674.57
Compensation	Daniels, Michael	28-DEC-2011	\$1,309.54
Compensation	Daniels, Michael	30-MAY-2012	\$1,309.54
Compensation	Daniels, Michael	30-NOV-2011	\$1,309.53
Compensation	Daniels, Sharon	02-MAY-2012	\$785.25
Compensation	Daniels, Sharon	02-NOV-2011	\$785.25
Compensation	Daniels, Sharon	04-APR-2012	\$785.24
Compensation	Daniels, Sharon	05-OCT-2011	\$785.24
Compensation	Daniels, Sharon	07-MAR-2012	\$785.24
Compensation	Daniels, Sharon	07-SEP-2011	\$785.24
Compensation	Daniels, Sharon	08-FEB-2012	\$785.24
Compensation	Daniels, Sharon	10-AUG-2011	\$785.24
Compensation	Daniels, Sharon	10-NOV-2011	\$600.00
Compensation	Daniels, Sharon	11-JAN-2012	\$785.25
Compensation	Daniels, Sharon	13-JUL-2011	\$785.24
Compensation	Daniels, Sharon	13-JUN-2012	\$785.24
Compensation	Daniels, Sharon	14-DEC-2011	\$785.24
Compensation	Daniels, Sharon	16-MAY-2012	\$785.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Daniels, Sharon	16-NOV-2011	\$785.24
Compensation	Daniels, Sharon	18-APR-2012	\$785.24
Compensation	Daniels, Sharon	19-OCT-2011	\$785.24
Compensation	Daniels, Sharon	21-MAR-2012	\$785.24
Compensation	Daniels, Sharon	21-SEP-2011	\$785.24
Compensation	Daniels, Sharon	22-FEB-2012	\$785.24
Compensation	Daniels, Sharon	24-AUG-2011	\$785.24
Compensation	Daniels, Sharon	25-JAN-2012	\$785.24
Compensation	Daniels, Sharon	27-JUL-2011	\$785.23
Compensation	Daniels, Sharon	27-JUN-2012	\$1,193.57
Compensation	Daniels, Sharon	28-DEC-2011	\$785.23
Compensation	Daniels, Sharon	30-MAY-2012	\$785.24
Compensation	Daniels, Sharon	30-NOV-2011	\$785.24
Compensation	Dart, Charles	08-JUL-2011	\$378.00
Compensation	Dart, Charles	29-FEB-2012	\$864.00
Compensation	Dart, Charles	29-JUL-2011	\$288.00
Compensation	Dart, Charles	29-JUN-2012	\$1,440.00
Compensation	Dart, Charles	30-APR-2012	\$672.00
Compensation	Dart, Charles	30-MAR-2012	\$192.00
Compensation	Dart, Charles	30-NOV-2011	\$480.00
Compensation	Dart, Charles	30-SEP-2011	\$576.00
Compensation	Dart, Charles	31-AUG-2011	\$768.00
Compensation	Dart, Charles	31-MAY-2012	\$384.00
Compensation	Dart, Charles	31-OCT-2011	\$480.00
Compensation	Davidson, Pamela	07-DEC-2011	\$498.25
Compensation	Davidson, Pamela	13-APR-2012	\$2,500.00
Compensation	Davidson, Pamela	29-FEB-2012	\$4,290.32
Compensation	Davidson, Pamela	29-JUL-2011	\$4,140.18
Compensation	Davidson, Pamela	29-JUN-2012	\$4,262.82
Compensation	Davidson, Pamela	30-APR-2012	\$4,290.32
Compensation	Davidson, Pamela	30-DEC-2011	\$4,592.82
Compensation	Davidson, Pamela	30-MAR-2012	\$4,290.32
Compensation	Davidson, Pamela	30-NOV-2011	\$4,482.08
Compensation	Davidson, Pamela	30-SEP-2011	\$4,482.08
Compensation	Davidson, Pamela	31-AUG-2011	\$4,140.21
Compensation	Davidson, Pamela	31-JAN-2012	\$4,262.82
Compensation	Davidson, Pamela	31-MAY-2012	\$4,290.32
Compensation	Davidson, Pamela	31-OCT-2011	\$4,482.08
Compensation	Davis, Alesia	07-DEC-2011	\$715.00
Compensation	Davis, Alesia	29-FEB-2012	\$6,227.22
Compensation	Davis, Alesia	29-JUL-2011	\$5,944.44
Compensation	Davis, Alesia	29-JUN-2012	\$6,117.22
Compensation	Davis, Alesia	30-APR-2012	\$6,227.22
Compensation	Davis, Alesia	30-DEC-2011	\$6,227.22
Compensation	Davis, Alesia	30-MAR-2012	\$6,227.22
Compensation	Davis, Alesia	30-NOV-2011	\$6,068.33
Compensation	Davis, Alesia	30-SEP-2011	\$6,068.33
Compensation	Davis, Alesia	31-AUG-2011	\$5,944.47
Compensation	Davis, Alesia	31-JAN-2012	\$6,117.22
Compensation	Davis, Alesia	31-MAY-2012	\$6,227.22

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Davis, Alesia	31-OCT-2011	\$6,068.33
Compensation	Davis, Carlee	08-FEB-2012	\$30.00
Compensation	Davis, Carlee	16-MAY-2012	\$15.00
Compensation	Davis, Carlee	16-NOV-2011	\$32.50
Compensation	Davis, Carlee	18-APR-2012	\$20.00
Compensation	Davis, Carlee	21-MAR-2012	\$57.50
Compensation	Davis, Carlee	22-FEB-2012	\$27.50
Compensation	Davis, Cheryl	10-AUG-2011	\$800.00
Compensation	Davis, Cheryl	29-FEB-2012	\$3,967.08
Compensation	Davis, Cheryl	29-JUL-2011	\$3,967.08
Compensation	Davis, Cheryl	29-JUN-2012	\$4,443.13
Compensation	Davis, Cheryl	30-APR-2012	\$3,967.08
Compensation	Davis, Cheryl	30-DEC-2011	\$3,967.08
Compensation	Davis, Cheryl	30-MAR-2012	\$3,967.08
Compensation	Davis, Cheryl	30-NOV-2011	\$3,967.08
Compensation	Davis, Cheryl	30-SEP-2011	\$3,967.08
Compensation	Davis, Cheryl	31-AUG-2011	\$3,967.08
Compensation	Davis, Cheryl	31-JAN-2012	\$3,967.08
Compensation	Davis, Cheryl	31-MAY-2012	\$3,967.08
Compensation	Davis, Cheryl	31-OCT-2011	\$3,967.08
Compensation	Davis, John	29-JUL-2011	\$1,300.00
Compensation	Davis, John	31-AUG-2011	\$2,600.00
Compensation	Davis, Pamela	29-JUL-2011	\$650.00
Compensation	Davis, Sara	07-DEC-2011	\$564.31
Compensation	Davis, Sara	29-FEB-2012	\$5,052.99
Compensation	Davis, Sara	29-JUL-2011	\$4,690.07
Compensation	Davis, Sara	29-JUN-2012	\$4,827.99
Compensation	Davis, Sara	30-APR-2012	\$4,977.99
Compensation	Davis, Sara	30-DEC-2011	\$4,827.99
Compensation	Davis, Sara	30-MAR-2012	\$4,977.99
Compensation	Davis, Sara	30-NOV-2011	\$4,702.58
Compensation	Davis, Sara	30-SEP-2011	\$4,702.58
Compensation	Davis, Sara	31-AUG-2011	\$4,690.10
Compensation	Davis, Sara	31-JAN-2012	\$4,827.99
Compensation	Davis, Sara	31-MAY-2012	\$4,827.99
Compensation	Davis, Sara	31-OCT-2011	\$4,702.58
Compensation	Davis, Sheila	02-MAY-2012	\$725.19
Compensation	Davis, Sheila	02-NOV-2011	\$725.19
Compensation	Davis, Sheila	04-APR-2012	\$725.19
Compensation	Davis, Sheila	07-MAR-2012	\$725.19
Compensation	Davis, Sheila	08-FEB-2012	\$725.19
Compensation	Davis, Sheila	11-JAN-2012	\$725.20
Compensation	Davis, Sheila	13-JUN-2012	\$725.19
Compensation	Davis, Sheila	14-DEC-2011	\$725.19
Compensation	Davis, Sheila	16-MAY-2012	\$725.19
Compensation	Davis, Sheila	16-NOV-2011	\$725.19
Compensation	Davis, Sheila	18-APR-2012	\$725.19
Compensation	Davis, Sheila	19-OCT-2011	\$362.60
Compensation	Davis, Sheila	21-MAR-2012	\$725.19
Compensation	Davis, Sheila	22-FEB-2012	\$725.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Davis, Sheila	25-JAN-2012	\$725.19
Compensation	Davis, Sheila	27-JUN-2012	\$725.19
Compensation	Davis, Sheila	28-DEC-2011	\$725.19
Compensation	Davis, Sheila	30-MAY-2012	\$725.19
Compensation	Davis, Sheila	30-NOV-2011	\$725.19
Compensation	Dawson, Brittany	10-AUG-2011	\$362.50
Compensation	Dawson, Brittany	13-JUL-2011	\$353.44
Compensation	Dawson, Brittany	13-JUN-2012	\$288.19
Compensation	Dawson, Brittany	24-AUG-2011	\$157.69
Compensation	Dawson, Brittany	27-JUL-2011	\$357.06
Compensation	Dawson, Brittany	27-JUN-2012	\$465.81
Compensation	Dawson, Brittany	29-FEB-2012	\$762.05
Compensation	Dawson, Brittany	30-APR-2012	\$762.05
Compensation	Dawson, Brittany	30-DEC-2011	\$666.80
Compensation	Dawson, Brittany	30-MAR-2012	\$762.05
Compensation	Dawson, Brittany	30-NOV-2011	\$762.05
Compensation	Dawson, Brittany	30-SEP-2011	\$762.05
Compensation	Dawson, Brittany	31-AUG-2011	\$762.05
Compensation	Dawson, Brittany	31-JAN-2012	\$792.86
Compensation	Dawson, Brittany	31-MAY-2012	\$666.80
Compensation	Dawson, Brittany	31-OCT-2011	\$762.05
Compensation	DeWitt, Kelly	07-DEC-2011	\$289.47
Compensation	DeWitt, Kelly	29-FEB-2012	\$2,952.58
Compensation	DeWitt, Kelly	29-JUL-2011	\$2,894.67
Compensation	DeWitt, Kelly	29-JUN-2012	\$2,952.58
Compensation	DeWitt, Kelly	30-APR-2012	\$2,952.58
Compensation	DeWitt, Kelly	30-DEC-2011	\$2,952.58
Compensation	DeWitt, Kelly	30-MAR-2012	\$2,952.58
Compensation	DeWitt, Kelly	30-NOV-2011	\$2,894.67
Compensation	DeWitt, Kelly	30-SEP-2011	\$2,894.67
Compensation	DeWitt, Kelly	31-AUG-2011	\$2,894.67
Compensation	DeWitt, Kelly	31-JAN-2012	\$2,952.58
Compensation	DeWitt, Kelly	31-MAY-2012	\$2,952.58
Compensation	DeWitt, Kelly	31-OCT-2011	\$2,894.67
Compensation	Delay, Robert	29-FEB-2012	\$1,840.00
Compensation	Delay, Robert	30-APR-2012	\$1,520.00
Compensation	Delay, Robert	30-DEC-2011	\$1,120.00
Compensation	Delay, Robert	30-MAR-2012	\$1,520.00
Compensation	Delay, Robert	30-NOV-2011	\$1,120.00
Compensation	Delay, Robert	30-SEP-2011	\$1,120.00
Compensation	Delay, Robert	31-MAY-2012	\$1,680.00
Compensation	Delay, Robert	31-OCT-2011	\$1,120.00
Compensation	Delcour, Ricky	02-MAY-2012	\$1,267.43
Compensation	Delcour, Ricky	02-NOV-2011	\$1,125.04
Compensation	Delcour, Ricky	04-APR-2012	\$1,135.58
Compensation	Delcour, Ricky	05-OCT-2011	\$1,125.03
Compensation	Delcour, Ricky	07-MAR-2012	\$1,125.03
Compensation	Delcour, Ricky	07-SEP-2011	\$1,335.98
Compensation	Delcour, Ricky	08-FEB-2012	\$1,299.06
Compensation	Delcour, Ricky	10-AUG-2011	\$1,620.76

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Delcour, Ricky	11-JAN-2012	\$1,125.05
Compensation	Delcour, Ricky	13-JUL-2011	\$1,125.03
Compensation	Delcour, Ricky	13-JUN-2012	\$1,125.04
Compensation	Delcour, Ricky	14-DEC-2011	\$1,130.31
Compensation	Delcour, Ricky	16-MAY-2012	\$1,304.33
Compensation	Delcour, Ricky	16-NOV-2011	\$1,125.03
Compensation	Delcour, Ricky	18-APR-2012	\$1,132.07
Compensation	Delcour, Ricky	19-OCT-2011	\$1,125.04
Compensation	Delcour, Ricky	21-MAR-2012	\$1,125.04
Compensation	Delcour, Ricky	21-SEP-2011	\$1,343.00
Compensation	Delcour, Ricky	22-FEB-2012	\$1,125.04
Compensation	Delcour, Ricky	24-AUG-2011	\$1,364.10
Compensation	Delcour, Ricky	25-JAN-2012	\$1,239.30
Compensation	Delcour, Ricky	27-JUL-2011	\$1,125.03
Compensation	Delcour, Ricky	27-JUN-2012	\$1,417.55
Compensation	Delcour, Ricky	28-DEC-2011	\$1,219.97
Compensation	Delcour, Ricky	30-MAY-2012	\$1,214.69
Compensation	Delcour, Ricky	30-NOV-2011	\$1,125.04
Compensation	Delpechitre, Prabath	29-JUN-2012	\$3,429.92
Compensation	Delpechitre, Prabath	31-MAY-2012	\$2,216.20
Compensation	Devero, Susan	07-DEC-2011	\$420.75
Compensation	Devero, Susan	29-FEB-2012	\$4,291.67
Compensation	Devero, Susan	29-JUL-2011	\$4,207.50
Compensation	Devero, Susan	29-JUN-2012	\$4,291.67
Compensation	Devero, Susan	30-APR-2012	\$4,291.67
Compensation	Devero, Susan	30-DEC-2011	\$4,291.67
Compensation	Devero, Susan	30-MAR-2012	\$4,291.67
Compensation	Devero, Susan	30-NOV-2011	\$4,207.50
Compensation	Devero, Susan	30-SEP-2011	\$4,207.50
Compensation	Devero, Susan	31-AUG-2011	\$4,207.50
Compensation	Devero, Susan	31-JAN-2012	\$4,291.67
Compensation	Devero, Susan	31-MAY-2012	\$4,291.67
Compensation	Devero, Susan	31-OCT-2011	\$4,207.50
Compensation	Diamond, Sandy	29-FEB-2012	\$1,050.00
Compensation	Diamond, Sandy	30-APR-2012	\$1,050.00
Compensation	Diamond, Sandy	30-DEC-2011	\$385.00
Compensation	Diamond, Sandy	30-MAR-2012	\$1,050.00
Compensation	Diamond, Sandy	30-NOV-2011	\$495.00
Compensation	Diamond, Sandy	31-MAY-2012	\$1,050.00
Compensation	Diamond, Sandy	31-OCT-2011	\$522.50
Compensation	Dickinson, Janet	07-DEC-2011	\$954.96
Compensation	Dickinson, Janet	08-JUL-2011	\$400.00
Compensation	Dickinson, Janet	29-FEB-2012	\$7,410.69
Compensation	Dickinson, Janet	29-JUL-2011	\$6,618.50
Compensation	Dickinson, Janet	30-APR-2012	\$7,110.69
Compensation	Dickinson, Janet	30-DEC-2011	\$7,635.69
Compensation	Dickinson, Janet	30-MAR-2012	\$7,635.69
Compensation	Dickinson, Janet	30-NOV-2011	\$7,081.67
Compensation	Dickinson, Janet	30-SEP-2011	\$6,631.67
Compensation	Dickinson, Janet	31-AUG-2011	\$6,631.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Dickinson, Janet	31-JAN-2012	\$6,810.69
Compensation	Dickinson, Janet	31-MAY-2012	\$20,432.07
Compensation	Dickinson, Janet	31-OCT-2011	\$6,631.67
Compensation	Dillman, Matthew	02-MAY-2012	\$355.61
Compensation	Dillman, Matthew	04-APR-2012	\$326.16
Compensation	Dillman, Matthew	07-MAR-2012	\$298.98
Compensation	Dillman, Matthew	08-FEB-2012	\$203.00
Compensation	Dillman, Matthew	13-JUN-2012	\$326.16
Compensation	Dillman, Matthew	16-MAY-2012	\$330.69
Compensation	Dillman, Matthew	18-APR-2012	\$339.75
Compensation	Dillman, Matthew	21-MAR-2012	\$326.16
Compensation	Dillman, Matthew	22-FEB-2012	\$278.60
Compensation	Dillman, Matthew	27-JUN-2012	\$353.34
Compensation	Dillman, Matthew	30-MAY-2012	\$346.55
Compensation	Doak, John	07-DEC-2011	\$574.61
Compensation	Doak, John	29-FEB-2012	\$5,081.12
Compensation	Doak, John	29-JUL-2011	\$2,567.00
Compensation	Doak, John	29-JUN-2012	\$9,916.12
Compensation	Doak, John	30-APR-2012	\$5,081.12
Compensation	Doak, John	30-DEC-2011	\$5,081.12
Compensation	Doak, John	30-MAR-2012	\$5,081.12
Compensation	Doak, John	30-NOV-2011	\$4,953.42
Compensation	Doak, John	30-SEP-2011	\$4,953.42
Compensation	Doak, John	31-AUG-2011	\$133.00
Compensation	Doak, John	31-JAN-2012	\$4,916.12
Compensation	Doak, John	31-MAY-2012	\$8,831.12
Compensation	Doak, John	31-OCT-2011	\$4,953.42
Compensation	Dooly, Jessica	30-APR-2012	\$280.00
Compensation	Dooly, Jessica	30-DEC-2011	\$290.00
Compensation	Dooly, Jessica	30-MAR-2012	\$420.00
Compensation	Dooly, Jessica	30-NOV-2011	\$435.00
Compensation	Dooly, Jessica	30-SEP-2011	\$120.00
Compensation	Dooly, Jessica	31-JAN-2012	\$40.00
Compensation	Dooly, Jessica	31-MAY-2012	\$285.00
Compensation	Dooly, Jessica	31-OCT-2011	\$300.00
Compensation	Dooly, Leslie	29-FEB-2012	\$2,195.00
Compensation	Dooly, Leslie	29-JUN-2012	\$697.50
Compensation	Dooly, Leslie	30-APR-2012	\$2,117.50
Compensation	Dooly, Leslie	30-DEC-2011	\$1,857.50
Compensation	Dooly, Leslie	30-MAR-2012	\$1,810.00
Compensation	Dooly, Leslie	30-NOV-2011	\$1,905.00
Compensation	Dooly, Leslie	30-SEP-2011	\$1,830.00
Compensation	Dooly, Leslie	31-JAN-2012	\$137.50
Compensation	Dooly, Leslie	31-MAY-2012	\$1,977.50
Compensation	Dooly, Leslie	31-OCT-2011	\$2,015.00
Compensation	Dornaus Kelly, Margaret	29-FEB-2012	\$1,462.50
Compensation	Dornaus Kelly, Margaret	30-APR-2012	\$1,462.50
Compensation	Dornaus Kelly, Margaret	30-DEC-2011	\$1,462.50
Compensation	Dornaus Kelly, Margaret	30-MAR-2012	\$1,462.50
Compensation	Dornaus Kelly, Margaret	30-NOV-2011	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Dornaus Kelly, Margaret	30-SEP-2011	\$1,462.50
Compensation	Dornaus Kelly, Margaret	31-MAY-2012	\$1,462.50
Compensation	Dornaus Kelly, Margaret	31-OCT-2011	\$1,462.50
Compensation	Doty, Shohn	07-DEC-2011	\$285.31
Compensation	Doty, Shohn	29-FEB-2012	\$3,743.50
Compensation	Doty, Shohn	29-JUL-2011	\$3,686.42
Compensation	Doty, Shohn	29-JUN-2012	\$3,743.50
Compensation	Doty, Shohn	30-APR-2012	\$3,743.50
Compensation	Doty, Shohn	30-DEC-2011	\$3,743.50
Compensation	Doty, Shohn	30-MAR-2012	\$3,743.50
Compensation	Doty, Shohn	30-NOV-2011	\$3,686.42
Compensation	Doty, Shohn	30-SEP-2011	\$3,686.42
Compensation	Doty, Shohn	31-AUG-2011	\$3,686.42
Compensation	Doty, Shohn	31-JAN-2012	\$3,743.50
Compensation	Doty, Shohn	31-MAY-2012	\$3,743.50
Compensation	Doty, Shohn	31-OCT-2011	\$3,686.42
Compensation	Doubrava, Darin	07-DEC-2011	\$680.50
Compensation	Doubrava, Darin	10-JUN-2012	\$700.00
Compensation	Doubrava, Darin	29-FEB-2012	\$7,428.58
Compensation	Doubrava, Darin	29-JUL-2011	\$6,805.00
Compensation	Doubrava, Darin	29-JUN-2012	\$6,941.08
Compensation	Doubrava, Darin	30-APR-2012	\$7,428.58
Compensation	Doubrava, Darin	30-DEC-2011	\$7,428.58
Compensation	Doubrava, Darin	30-MAR-2012	\$7,428.58
Compensation	Doubrava, Darin	30-NOV-2011	\$7,292.50
Compensation	Doubrava, Darin	30-SEP-2011	\$7,292.50
Compensation	Doubrava, Darin	31-AUG-2011	\$6,805.00
Compensation	Doubrava, Darin	31-JAN-2012	\$6,941.08
Compensation	Doubrava, Darin	31-MAY-2012	\$7,428.58
Compensation	Doubrava, Darin	31-OCT-2011	\$7,292.50
Compensation	DuVaul, Stacey	07-DEC-2011	\$446.74
Compensation	DuVaul, Stacey	29-FEB-2012	\$5,112.78
Compensation	DuVaul, Stacey	29-JUL-2011	\$0.00
Compensation	DuVaul, Stacey	29-JUN-2012	\$0.00
Compensation	DuVaul, Stacey	30-APR-2012	\$5,112.78
Compensation	DuVaul, Stacey	30-DEC-2011	\$5,112.78
Compensation	DuVaul, Stacey	30-MAR-2012	\$5,112.78
Compensation	DuVaul, Stacey	30-NOV-2011	\$4,963.78
Compensation	DuVaul, Stacey	30-SEP-2011	\$4,963.78
Compensation	DuVaul, Stacey	31-AUG-2011	\$0.00
Compensation	DuVaul, Stacey	31-JAN-2012	\$5,112.78
Compensation	DuVaul, Stacey	31-MAY-2012	\$5,112.78
Compensation	DuVaul, Stacey	31-OCT-2011	\$4,963.78
Compensation	Dugan, Dillon	10-AUG-2011	\$580.00
Compensation	Dugan, Dillon	13-JUL-2011	\$580.00
Compensation	Dugan, Dillon	13-JUN-2012	\$240.00
Compensation	Dugan, Dillon	24-AUG-2011	\$464.00
Compensation	Dugan, Dillon	27-JUL-2011	\$522.00
Compensation	Dugan, Dillon	27-JUN-2012	\$608.44
Compensation	Dugan, Jimmie	07-DEC-2011	\$391.80

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Dugan, Jimmie	08-JUL-2011	\$90.00
Compensation	Dugan, Jimmie	29-FEB-2012	\$3,852.04
Compensation	Dugan, Jimmie	29-JUL-2011	\$4,327.63
Compensation	Dugan, Jimmie	29-JUN-2012	\$3,352.04
Compensation	Dugan, Jimmie	30-APR-2012	\$3,402.04
Compensation	Dugan, Jimmie	30-DEC-2011	\$3,377.04
Compensation	Dugan, Jimmie	30-MAR-2012	\$3,452.04
Compensation	Dugan, Jimmie	30-NOV-2011	\$3,290.00
Compensation	Dugan, Jimmie	30-SEP-2011	\$3,290.00
Compensation	Dugan, Jimmie	31-AUG-2011	\$6,544.60
Compensation	Dugan, Jimmie	31-JAN-2012	\$3,352.04
Compensation	Dugan, Jimmie	31-MAY-2012	\$5,752.04
Compensation	Dugan, Jimmie	31-OCT-2011	\$3,290.00
Compensation	Dunagin, David	01-AUG-2011	\$433.00
Compensation	Dunagin, David	29-FEB-2012	\$487.50
Compensation	Dunagin, David	29-JUL-2011	\$217.00
Compensation	Dunagin, David	30-APR-2012	\$487.50
Compensation	Dunagin, David	30-MAR-2012	\$487.50
Compensation	Dunagin, David	31-AUG-2011	\$1,300.00
Compensation	Dunagin, David	31-MAY-2012	\$487.50
Compensation	Duncan, Roy	07-DEC-2011	\$379.23
Compensation	Duncan, Roy	29-FEB-2012	\$3,868.08
Compensation	Duncan, Roy	29-JUL-2011	\$3,792.25
Compensation	Duncan, Roy	29-JUN-2012	\$3,868.08
Compensation	Duncan, Roy	30-APR-2012	\$3,868.08
Compensation	Duncan, Roy	30-DEC-2011	\$3,868.08
Compensation	Duncan, Roy	30-MAR-2012	\$3,868.08
Compensation	Duncan, Roy	30-NOV-2011	\$3,792.25
Compensation	Duncan, Roy	30-SEP-2011	\$3,792.25
Compensation	Duncan, Roy	31-AUG-2011	\$3,792.25
Compensation	Duncan, Roy	31-JAN-2012	\$3,868.08
Compensation	Duncan, Roy	31-MAY-2012	\$3,868.08
Compensation	Duncan, Roy	31-OCT-2011	\$3,792.25
Compensation	Dunmire, Judith	29-FEB-2012	\$4,500.00
Compensation	Dunmire, Judith	29-JUN-2012	\$4,500.00
Compensation	Dunmire, Judith	30-APR-2012	\$4,500.00
Compensation	Dunmire, Judith	30-DEC-2011	\$4,500.00
Compensation	Dunmire, Judith	30-MAR-2012	\$4,500.00
Compensation	Dunmire, Judith	30-NOV-2011	\$4,500.00
Compensation	Dunmire, Judith	30-SEP-2011	\$4,500.00
Compensation	Dunmire, Judith	31-AUG-2011	\$2,700.00
Compensation	Dunmire, Judith	31-JAN-2012	\$4,500.00
Compensation	Dunmire, Judith	31-MAY-2012	\$4,500.00
Compensation	Dunmire, Judith	31-OCT-2011	\$4,500.00
Compensation	Dupens, Alvin	29-JUL-2011	\$2,928.33
Compensation	Dupens, Alvin	30-NOV-2011	\$2,990.68
Compensation	Dupens, Alvin	30-SEP-2011	\$2,928.33
Compensation	Dupens, Alvin	31-AUG-2011	\$2,928.33
Compensation	Dupens, Alvin	31-OCT-2011	\$2,928.33
Compensation	Durham, Sarah	07-DEC-2011	\$459.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Durham, Sarah	29-FEB-2012	\$3,934.14
Compensation	Durham, Sarah	29-JUL-2011	\$5,070.37
Compensation	Durham, Sarah	29-JUN-2012	\$11,434.14
Compensation	Durham, Sarah	30-APR-2012	\$3,934.14
Compensation	Durham, Sarah	30-DEC-2011	\$4,264.14
Compensation	Durham, Sarah	30-MAR-2012	\$3,934.14
Compensation	Durham, Sarah	30-NOV-2011	\$4,161.92
Compensation	Durham, Sarah	30-SEP-2011	\$4,161.92
Compensation	Durham, Sarah	31-AUG-2011	\$3,820.37
Compensation	Durham, Sarah	31-JAN-2012	\$3,934.14
Compensation	Durham, Sarah	31-MAY-2012	\$3,934.14
Compensation	Durham, Sarah	31-OCT-2011	\$4,161.92
Compensation	Dye, Rodney	02-MAY-2012	\$1,206.78
Compensation	Dye, Rodney	02-NOV-2011	\$1,237.23
Compensation	Dye, Rodney	04-APR-2012	\$1,218.19
Compensation	Dye, Rodney	05-OCT-2011	\$1,218.19
Compensation	Dye, Rodney	07-MAR-2012	\$1,332.40
Compensation	Dye, Rodney	07-SEP-2011	\$1,218.19
Compensation	Dye, Rodney	08-FEB-2012	\$1,218.19
Compensation	Dye, Rodney	10-AUG-2011	\$1,218.20
Compensation	Dye, Rodney	11-JAN-2012	\$1,218.20
Compensation	Dye, Rodney	13-JUL-2011	\$1,218.19
Compensation	Dye, Rodney	13-JUN-2012	\$1,279.10
Compensation	Dye, Rodney	14-DEC-2011	\$1,218.19
Compensation	Dye, Rodney	16-MAY-2012	\$1,241.03
Compensation	Dye, Rodney	16-NOV-2011	\$1,218.20
Compensation	Dye, Rodney	18-APR-2012	\$1,218.20
Compensation	Dye, Rodney	19-OCT-2011	\$1,218.19
Compensation	Dye, Rodney	21-MAR-2012	\$1,218.19
Compensation	Dye, Rodney	21-SEP-2011	\$1,383.79
Compensation	Dye, Rodney	22-FEB-2012	\$1,218.19
Compensation	Dye, Rodney	24-AUG-2011	\$1,218.19
Compensation	Dye, Rodney	25-JAN-2012	\$1,218.19
Compensation	Dye, Rodney	27-JUL-2011	\$1,218.20
Compensation	Dye, Rodney	27-JUN-2012	\$1,851.65
Compensation	Dye, Rodney	28-DEC-2011	\$1,218.19
Compensation	Dye, Rodney	30-MAY-2012	\$1,218.19
Compensation	Dye, Rodney	30-NOV-2011	\$1,225.80
Compensation	Dyer, Melanie	02-MAY-2012	\$991.28
Compensation	Dyer, Melanie	02-NOV-2011	\$991.28
Compensation	Dyer, Melanie	04-APR-2012	\$991.29
Compensation	Dyer, Melanie	05-OCT-2011	\$991.28
Compensation	Dyer, Melanie	07-MAR-2012	\$991.28
Compensation	Dyer, Melanie	07-SEP-2011	\$994.39
Compensation	Dyer, Melanie	08-FEB-2012	\$991.29
Compensation	Dyer, Melanie	10-AUG-2011	\$991.29
Compensation	Dyer, Melanie	11-JAN-2012	\$997.48
Compensation	Dyer, Melanie	13-JUL-2011	\$1,047.04
Compensation	Dyer, Melanie	13-JUN-2012	\$991.29
Compensation	Dyer, Melanie	14-DEC-2011	\$991.29

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Dyer, Melanie	16-MAY-2012	\$991.28
Compensation	Dyer, Melanie	16-NOV-2011	\$991.28
Compensation	Dyer, Melanie	18-APR-2012	\$991.28
Compensation	Dyer, Melanie	19-OCT-2011	\$991.29
Compensation	Dyer, Melanie	21-MAR-2012	\$991.29
Compensation	Dyer, Melanie	21-SEP-2011	\$991.28
Compensation	Dyer, Melanie	22-FEB-2012	\$991.28
Compensation	Dyer, Melanie	24-AUG-2011	\$991.28
Compensation	Dyer, Melanie	25-JAN-2012	\$991.28
Compensation	Dyer, Melanie	27-JUL-2011	\$991.29
Compensation	Dyer, Melanie	27-JUN-2012	\$1,516.05
Compensation	Dyer, Melanie	28-DEC-2011	\$988.19
Compensation	Dyer, Melanie	30-MAY-2012	\$991.28
Compensation	Dyer, Melanie	30-NOV-2011	\$991.28
Compensation	Eaton, Christopher	29-FEB-2012	\$1,462.50
Compensation	Eaton, Christopher	30-APR-2012	\$1,462.50
Compensation	Eaton, Christopher	30-DEC-2011	\$1,462.50
Compensation	Eaton, Christopher	30-MAR-2012	\$1,462.50
Compensation	Eaton, Christopher	30-NOV-2011	\$1,462.50
Compensation	Eaton, Christopher	30-SEP-2011	\$1,512.50
Compensation	Eaton, Christopher	31-MAY-2012	\$1,462.50
Compensation	Eaton, Christopher	31-OCT-2011	\$1,462.50
Compensation	Eckert, Harold	02-NOV-2011	\$1,324.78
Compensation	Eckert, Harold	05-OCT-2011	\$1,237.23
Compensation	Eckert, Harold	07-SEP-2011	\$1,720.69
Compensation	Eckert, Harold	10-AUG-2011	\$1,383.79
Compensation	Eckert, Harold	11-JAN-2012	\$1,237.23
Compensation	Eckert, Harold	13-JUL-2011	\$1,301.94
Compensation	Eckert, Harold	14-DEC-2011	\$1,233.43
Compensation	Eckert, Harold	16-NOV-2011	\$1,218.20
Compensation	Eckert, Harold	19-OCT-2011	\$1,229.62
Compensation	Eckert, Harold	21-SEP-2011	\$1,897.71
Compensation	Eckert, Harold	24-AUG-2011	\$1,703.56
Compensation	Eckert, Harold	27-JUL-2011	\$1,471.35
Compensation	Eckert, Harold	28-DEC-2011	\$1,709.27
Compensation	Eckert, Harold	30-NOV-2011	\$1,332.40
Compensation	Efurd, Melissa	07-DEC-2011	\$701.73
Compensation	Efurd, Melissa	29-FEB-2012	\$5,263.27
Compensation	Efurd, Melissa	29-JUL-2011	\$5,111.35
Compensation	Efurd, Melissa	29-JUN-2012	\$5,263.27
Compensation	Efurd, Melissa	30-APR-2012	\$5,263.27
Compensation	Efurd, Melissa	30-DEC-2011	\$5,263.27
Compensation	Efurd, Melissa	30-MAR-2012	\$5,263.27
Compensation	Efurd, Melissa	30-NOV-2011	\$5,116.75
Compensation	Efurd, Melissa	30-SEP-2011	\$5,116.75
Compensation	Efurd, Melissa	31-AUG-2011	\$5,316.75
Compensation	Efurd, Melissa	31-JAN-2012	\$5,263.27
Compensation	Efurd, Melissa	31-MAY-2012	\$5,263.27
Compensation	Efurd, Melissa	31-OCT-2011	\$5,116.75
Compensation	Eller, Patricia	07-DEC-2011	\$526.06

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Eller, Patricia	09-DEC-2011	\$600.00
Compensation	Eller, Patricia	29-FEB-2012	\$5,365.83
Compensation	Eller, Patricia	29-JUL-2011	\$5,260.58
Compensation	Eller, Patricia	29-JUN-2012	\$5,365.83
Compensation	Eller, Patricia	30-APR-2012	\$5,365.83
Compensation	Eller, Patricia	30-DEC-2011	\$5,365.83
Compensation	Eller, Patricia	30-MAR-2012	\$5,365.83
Compensation	Eller, Patricia	30-NOV-2011	\$5,260.58
Compensation	Eller, Patricia	30-SEP-2011	\$5,260.58
Compensation	Eller, Patricia	31-AUG-2011	\$5,260.58
Compensation	Eller, Patricia	31-JAN-2012	\$5,365.83
Compensation	Eller, Patricia	31-MAY-2012	\$5,365.83
Compensation	Eller, Patricia	31-OCT-2011	\$5,260.58
Compensation	Ellis, James	29-FEB-2012	\$480.00
Compensation	Ellis, James	30-APR-2012	\$480.00
Compensation	Ellis, James	30-MAR-2012	\$480.00
Compensation	Ellis, James	31-MAY-2012	\$480.00
Compensation	Elmore, Angela	07-DEC-2011	\$751.60
Compensation	Elmore, Angela	29-FEB-2012	\$5,161.00
Compensation	Elmore, Angela	29-JUL-2011	\$5,010.67
Compensation	Elmore, Angela	29-JUN-2012	\$5,161.00
Compensation	Elmore, Angela	30-APR-2012	\$5,161.00
Compensation	Elmore, Angela	30-DEC-2011	\$5,161.00
Compensation	Elmore, Angela	30-MAR-2012	\$5,161.00
Compensation	Elmore, Angela	30-NOV-2011	\$5,010.67
Compensation	Elmore, Angela	30-SEP-2011	\$5,010.67
Compensation	Elmore, Angela	31-AUG-2011	\$5,010.67
Compensation	Elmore, Angela	31-JAN-2012	\$5,161.00
Compensation	Elmore, Angela	31-MAY-2012	\$5,161.00
Compensation	Elmore, Angela	31-OCT-2011	\$5,010.67
Compensation	Embry, Alana	29-FEB-2012	\$1,462.50
Compensation	Embry, Alana	30-APR-2012	\$1,462.50
Compensation	Embry, Alana	30-DEC-2011	\$975.00
Compensation	Embry, Alana	30-MAR-2012	\$1,462.50
Compensation	Embry, Alana	30-NOV-2011	\$975.00
Compensation	Embry, Alana	30-SEP-2011	\$1,025.00
Compensation	Embry, Alana	31-MAY-2012	\$1,462.50
Compensation	Embry, Alana	31-OCT-2011	\$975.00
Compensation	Engel, Mary	02-MAY-2012	\$1,064.34
Compensation	Engel, Mary	02-NOV-2011	\$1,589.94
Compensation	Engel, Mary	04-APR-2012	\$1,235.16
Compensation	Engel, Mary	05-OCT-2011	\$1,675.35
Compensation	Engel, Mary	07-MAR-2012	\$597.87
Compensation	Engel, Mary	07-SEP-2011	\$1,228.59
Compensation	Engel, Mary	08-FEB-2012	\$1,156.32
Compensation	Engel, Mary	10-AUG-2011	\$1,287.72
Compensation	Engel, Mary	11-JAN-2012	\$854.10
Compensation	Engel, Mary	13-JUL-2011	\$1,300.86
Compensation	Engel, Mary	13-JUN-2012	\$1,215.45
Compensation	Engel, Mary	14-DEC-2011	\$676.71

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Engel, Mary	16-MAY-2012	\$1,110.33
Compensation	Engel, Mary	16-NOV-2011	\$965.79
Compensation	Engel, Mary	18-APR-2012	\$1,097.19
Compensation	Engel, Mary	19-OCT-2011	\$1,872.45
Compensation	Engel, Mary	21-MAR-2012	\$1,202.31
Compensation	Engel, Mary	21-SEP-2011	\$1,622.79
Compensation	Engel, Mary	22-FEB-2012	\$1,169.46
Compensation	Engel, Mary	24-AUG-2011	\$1,392.84
Compensation	Engel, Mary	25-JAN-2012	\$1,123.47
Compensation	Engel, Mary	27-JUL-2011	\$1,583.37
Compensation	Engel, Mary	27-JUN-2012	\$1,951.29
Compensation	Engel, Mary	28-DEC-2011	\$946.08
Compensation	Engel, Mary	30-MAY-2012	\$1,038.06
Compensation	Engel, Mary	30-NOV-2011	\$1,038.06
Compensation	England, Janice	29-FEB-2012	\$1,509.38
Compensation	England, Janice	30-APR-2012	\$1,509.38
Compensation	England, Janice	30-DEC-2011	\$2,500.00
Compensation	England, Janice	30-MAR-2012	\$1,509.38
Compensation	England, Janice	30-NOV-2011	\$2,500.00
Compensation	England, Janice	30-SEP-2011	\$2,500.00
Compensation	England, Janice	31-MAY-2012	\$1,509.38
Compensation	England, Janice	31-OCT-2011	\$2,500.00
Compensation	English, Charleigh	13-JUL-2011	\$902.00
Compensation	English, Charleigh	27-JUL-2011	\$198.00
Compensation	Eppinger, Elizabeth	07-DEC-2011	\$375.00
Compensation	Eppinger, Elizabeth	29-FEB-2012	\$3,825.00
Compensation	Eppinger, Elizabeth	29-JUL-2011	\$3,437.50
Compensation	Eppinger, Elizabeth	29-JUN-2012	\$4,166.67
Compensation	Eppinger, Elizabeth	30-APR-2012	\$4,508.42
Compensation	Eppinger, Elizabeth	30-DEC-2011	\$3,825.00
Compensation	Eppinger, Elizabeth	30-MAR-2012	\$3,825.00
Compensation	Eppinger, Elizabeth	30-NOV-2011	\$3,750.00
Compensation	Eppinger, Elizabeth	30-SEP-2011	\$3,750.00
Compensation	Eppinger, Elizabeth	31-AUG-2011	\$3,750.00
Compensation	Eppinger, Elizabeth	31-JAN-2012	\$3,825.00
Compensation	Eppinger, Elizabeth	31-MAY-2012	\$4,166.67
Compensation	Eppinger, Elizabeth	31-OCT-2011	\$3,750.00
Compensation	Escobar, Anthony	10-AUG-2011	\$580.00
Compensation	Escobar, Anthony	13-JUL-2011	\$580.00
Compensation	Escobar, Anthony	27-JUL-2011	\$522.00
Compensation	Evans, Joshua	02-MAY-2012	\$45.00
Compensation	Evans, Joshua	02-NOV-2011	\$65.25
Compensation	Evans, Joshua	04-APR-2012	\$27.00
Compensation	Evans, Joshua	05-OCT-2011	\$204.75
Compensation	Evans, Joshua	07-MAR-2012	\$83.25
Compensation	Evans, Joshua	07-SEP-2011	\$40.50
Compensation	Evans, Joshua	08-FEB-2012	\$60.75
Compensation	Evans, Joshua	14-DEC-2011	\$56.25
Compensation	Evans, Joshua	16-MAY-2012	\$81.00
Compensation	Evans, Joshua	16-NOV-2011	\$119.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Evans, Joshua	18-APR-2012	\$99.00
Compensation	Evans, Joshua	19-OCT-2011	\$112.50
Compensation	Evans, Joshua	21-MAR-2012	\$83.25
Compensation	Evans, Joshua	21-SEP-2011	\$157.50
Compensation	Evans, Joshua	22-FEB-2012	\$81.00
Compensation	Evans, Joshua	27-JUN-2012	\$92.25
Compensation	Evans, Joshua	28-DEC-2011	\$6.75
Compensation	Evans, Joshua	30-NOV-2011	\$108.00
Compensation	Ezekiel, Candace	07-DEC-2011	\$264.40
Compensation	Ezekiel, Candace	29-FEB-2012	\$2,696.92
Compensation	Ezekiel, Candace	29-JUL-2011	\$2,644.00
Compensation	Ezekiel, Candace	29-JUN-2012	\$2,696.92
Compensation	Ezekiel, Candace	30-APR-2012	\$2,696.92
Compensation	Ezekiel, Candace	30-DEC-2011	\$2,696.92
Compensation	Ezekiel, Candace	30-MAR-2012	\$2,696.92
Compensation	Ezekiel, Candace	30-NOV-2011	\$2,644.00
Compensation	Ezekiel, Candace	30-SEP-2011	\$2,644.00
Compensation	Ezekiel, Candace	31-AUG-2011	\$2,644.00
Compensation	Ezekiel, Candace	31-JAN-2012	\$2,696.92
Compensation	Ezekiel, Candace	31-MAY-2012	\$2,696.92
Compensation	Ezekiel, Candace	31-OCT-2011	\$2,644.00
Compensation	Fair, Linda	07-DEC-2011	\$480.00
Compensation	Fair, Linda	29-FEB-2012	\$4,106.66
Compensation	Fair, Linda	29-JUL-2011	\$4,100.00
Compensation	Fair, Linda	29-JUN-2012	\$4,106.66
Compensation	Fair, Linda	30-APR-2012	\$4,106.66
Compensation	Fair, Linda	30-DEC-2011	\$4,106.66
Compensation	Fair, Linda	30-MAR-2012	\$4,106.66
Compensation	Fair, Linda	30-NOV-2011	\$4,000.00
Compensation	Fair, Linda	30-SEP-2011	\$4,000.00
Compensation	Fair, Linda	31-AUG-2011	\$4,399.97
Compensation	Fair, Linda	31-JAN-2012	\$4,106.66
Compensation	Fair, Linda	31-MAY-2012	\$4,106.66
Compensation	Fair, Linda	31-OCT-2011	\$4,000.00
Compensation	Falkner, Jennifer	07-DEC-2011	\$289.47
Compensation	Falkner, Jennifer	29-FEB-2012	\$2,952.58
Compensation	Falkner, Jennifer	29-JUL-2011	\$2,894.67
Compensation	Falkner, Jennifer	29-JUN-2012	\$2,952.58
Compensation	Falkner, Jennifer	30-APR-2012	\$2,952.58
Compensation	Falkner, Jennifer	30-DEC-2011	\$2,952.58
Compensation	Falkner, Jennifer	30-MAR-2012	\$2,952.58
Compensation	Falkner, Jennifer	30-NOV-2011	\$2,894.67
Compensation	Falkner, Jennifer	30-SEP-2011	\$2,894.67
Compensation	Falkner, Jennifer	31-AUG-2011	\$2,894.67
Compensation	Falkner, Jennifer	31-JAN-2012	\$2,952.58
Compensation	Falkner, Jennifer	31-MAY-2012	\$2,952.58
Compensation	Falkner, Jennifer	31-OCT-2011	\$2,894.67
Compensation	Farmer, Stephen	30-DEC-2011	\$1,950.00
Compensation	Farmer, Stephen	30-NOV-2011	\$1,950.00
Compensation	Farmer, Stephen	30-SEP-2011	\$2,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Farmer, Stephen	31-OCT-2011	\$1,950.00
Compensation	Farrar, Larry	02-MAY-2012	\$1,306.70
Compensation	Farrar, Larry	02-NOV-2011	\$1,306.70
Compensation	Farrar, Larry	04-APR-2012	\$1,306.70
Compensation	Farrar, Larry	05-OCT-2011	\$1,306.70
Compensation	Farrar, Larry	07-MAR-2012	\$1,318.95
Compensation	Farrar, Larry	07-SEP-2011	\$1,306.70
Compensation	Farrar, Larry	08-FEB-2012	\$1,306.70
Compensation	Farrar, Larry	10-APR-2012	\$700.00
Compensation	Farrar, Larry	10-AUG-2011	\$1,306.70
Compensation	Farrar, Larry	11-JAN-2012	\$1,306.70
Compensation	Farrar, Larry	13-JUL-2011	\$1,355.70
Compensation	Farrar, Larry	13-JUN-2012	\$1,306.70
Compensation	Farrar, Larry	14-DEC-2011	\$1,306.70
Compensation	Farrar, Larry	16-MAY-2012	\$1,306.70
Compensation	Farrar, Larry	16-NOV-2011	\$1,306.70
Compensation	Farrar, Larry	18-APR-2012	\$1,306.69
Compensation	Farrar, Larry	19-OCT-2011	\$1,306.70
Compensation	Farrar, Larry	21-MAR-2012	\$1,306.70
Compensation	Farrar, Larry	21-SEP-2011	\$1,306.70
Compensation	Farrar, Larry	22-FEB-2012	\$1,306.70
Compensation	Farrar, Larry	24-AUG-2011	\$1,306.69
Compensation	Farrar, Larry	25-JAN-2012	\$1,306.70
Compensation	Farrar, Larry	27-JUL-2011	\$1,372.03
Compensation	Farrar, Larry	27-JUN-2012	\$2,010.68
Compensation	Farrar, Larry	28-DEC-2011	\$1,306.70
Compensation	Farrar, Larry	30-MAY-2012	\$1,306.70
Compensation	Farrar, Larry	30-NOV-2011	\$1,306.70
Compensation	Farrell, Joan	29-FEB-2012	\$2,750.00
Compensation	Farrell, Joan	29-JUN-2012	\$2,750.00
Compensation	Farrell, Joan	30-APR-2012	\$2,750.00
Compensation	Farrell, Joan	30-DEC-2011	\$2,750.00
Compensation	Farrell, Joan	30-MAR-2012	\$2,750.00
Compensation	Farrell, Joan	30-NOV-2011	\$2,750.00
Compensation	Farrell, Joan	30-SEP-2011	\$2,750.00
Compensation	Farrell, Joan	31-AUG-2011	\$1,270.00
Compensation	Farrell, Joan	31-JAN-2012	\$2,750.00
Compensation	Farrell, Joan	31-MAY-2012	\$2,750.00
Compensation	Farrell, Joan	31-OCT-2011	\$2,750.00
Compensation	Farvour, Jennifer	02-MAY-2012	\$761.88
Compensation	Farvour, Jennifer	02-NOV-2011	\$661.70
Compensation	Farvour, Jennifer	04-APR-2012	\$739.22
Compensation	Farvour, Jennifer	05-OCT-2011	\$708.68
Compensation	Farvour, Jennifer	07-MAR-2012	\$626.47
Compensation	Farvour, Jennifer	07-SEP-2011	\$714.56
Compensation	Farvour, Jennifer	08-FEB-2012	\$749.79
Compensation	Farvour, Jennifer	10-AUG-2011	\$626.46
Compensation	Farvour, Jennifer	11-JAN-2012	\$635.26
Compensation	Farvour, Jennifer	13-JUL-2011	\$626.47
Compensation	Farvour, Jennifer	13-JUN-2012	\$729.51

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Farvour, Jennifer	14-DEC-2011	\$626.46
Compensation	Farvour, Jennifer	16-MAY-2012	\$690.66
Compensation	Farvour, Jennifer	16-NOV-2011	\$749.79
Compensation	Farvour, Jennifer	18-APR-2012	\$774.82
Compensation	Farvour, Jennifer	19-OCT-2011	\$661.70
Compensation	Farvour, Jennifer	21-MAR-2012	\$690.66
Compensation	Farvour, Jennifer	21-SEP-2011	\$626.47
Compensation	Farvour, Jennifer	22-FEB-2012	\$779.16
Compensation	Farvour, Jennifer	24-AUG-2011	\$626.46
Compensation	Farvour, Jennifer	25-JAN-2012	\$691.07
Compensation	Farvour, Jennifer	27-JUL-2011	\$626.47
Compensation	Farvour, Jennifer	27-JUN-2012	\$1,062.75
Compensation	Farvour, Jennifer	28-DEC-2011	\$626.46
Compensation	Farvour, Jennifer	30-MAY-2012	\$735.97
Compensation	Farvour, Jennifer	30-NOV-2011	\$702.81
Compensation	Faulk, Larry	07-DEC-2011	\$886.70
Compensation	Faulk, Larry	29-FEB-2012	\$10,147.78
Compensation	Faulk, Larry	29-JUL-2011	\$2,500.00
Compensation	Faulk, Larry	29-JUN-2012	\$0.00
Compensation	Faulk, Larry	30-APR-2012	\$10,147.78
Compensation	Faulk, Larry	30-DEC-2011	\$10,147.78
Compensation	Faulk, Larry	30-MAR-2012	\$10,147.78
Compensation	Faulk, Larry	30-NOV-2011	\$9,852.22
Compensation	Faulk, Larry	30-SEP-2011	\$9,852.22
Compensation	Faulk, Larry	31-AUG-2011	\$5,000.00
Compensation	Faulk, Larry	31-JAN-2012	\$10,147.78
Compensation	Faulk, Larry	31-MAY-2012	\$10,147.78
Compensation	Faulk, Larry	31-OCT-2011	\$9,852.22
Compensation	Fay, Lori	29-JUN-2012	\$175.00
Compensation	Fears, Tarrah	14-DEC-2011	\$81.00
Compensation	Fears, Tarrah	16-NOV-2011	\$40.50
Compensation	Fears, Tarrah	30-NOV-2011	\$108.00
Compensation	Ferguson, Judy	02-MAY-2012	\$529.20
Compensation	Ferguson, Judy	02-NOV-2011	\$558.33
Compensation	Ferguson, Judy	04-APR-2012	\$529.20
Compensation	Ferguson, Judy	05-OCT-2011	\$483.07
Compensation	Ferguson, Judy	07-MAR-2012	\$478.22
Compensation	Ferguson, Judy	07-SEP-2011	\$492.78
Compensation	Ferguson, Judy	08-FEB-2012	\$553.47
Compensation	Ferguson, Judy	10-AUG-2011	\$534.05
Compensation	Ferguson, Judy	11-JAN-2012	\$434.52
Compensation	Ferguson, Judy	13-JUL-2011	\$538.90
Compensation	Ferguson, Judy	13-JUN-2012	\$543.76
Compensation	Ferguson, Judy	14-DEC-2011	\$548.62
Compensation	Ferguson, Judy	16-MAY-2012	\$514.63
Compensation	Ferguson, Judy	16-NOV-2011	\$541.33
Compensation	Ferguson, Judy	18-APR-2012	\$480.65
Compensation	Ferguson, Judy	19-OCT-2011	\$504.92
Compensation	Ferguson, Judy	21-MAR-2012	\$512.20
Compensation	Ferguson, Judy	21-SEP-2011	\$543.76

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ferguson, Judy	22-FEB-2012	\$529.20
Compensation	Ferguson, Judy	24-AUG-2011	\$541.33
Compensation	Ferguson, Judy	25-JAN-2012	\$577.75
Compensation	Ferguson, Judy	27-JUL-2011	\$519.49
Compensation	Ferguson, Judy	27-JUN-2012	\$555.90
Compensation	Ferguson, Judy	28-DEC-2011	\$524.34
Compensation	Ferguson, Judy	30-MAY-2012	\$480.65
Compensation	Ferguson, Judy	30-NOV-2011	\$485.50
Compensation	Files, Jane	29-FEB-2012	\$1,462.50
Compensation	Files, Jane	30-APR-2012	\$1,462.50
Compensation	Files, Jane	30-DEC-2011	\$1,462.50
Compensation	Files, Jane	30-MAR-2012	\$1,462.50
Compensation	Files, Jane	30-NOV-2011	\$1,462.50
Compensation	Files, Jane	30-SEP-2011	\$1,512.50
Compensation	Files, Jane	31-MAY-2012	\$1,462.50
Compensation	Files, Jane	31-OCT-2011	\$1,462.50
Compensation	Filippelli, Carolyn	07-DEC-2011	\$324.03
Compensation	Filippelli, Carolyn	10-OCT-2011	\$900.00
Compensation	Filippelli, Carolyn	29-FEB-2012	\$5,508.44
Compensation	Filippelli, Carolyn	29-JUL-2011	\$0.00
Compensation	Filippelli, Carolyn	29-JUN-2012	\$0.00
Compensation	Filippelli, Carolyn	30-APR-2012	\$5,508.44
Compensation	Filippelli, Carolyn	30-DEC-2011	\$5,508.44
Compensation	Filippelli, Carolyn	30-MAR-2012	\$5,508.44
Compensation	Filippelli, Carolyn	30-NOV-2011	\$5,400.44
Compensation	Filippelli, Carolyn	30-SEP-2011	\$5,400.44
Compensation	Filippelli, Carolyn	31-AUG-2011	\$0.00
Compensation	Filippelli, Carolyn	31-JAN-2012	\$5,508.44
Compensation	Filippelli, Carolyn	31-MAY-2012	\$5,508.44
Compensation	Filippelli, Carolyn	31-OCT-2011	\$5,400.44
Compensation	Findlay, Debbie	07-DEC-2011	\$578.14
Compensation	Findlay, Debbie	29-FEB-2012	\$3,969.92
Compensation	Findlay, Debbie	29-JUL-2011	\$3,854.17
Compensation	Findlay, Debbie	29-JUN-2012	\$3,969.92
Compensation	Findlay, Debbie	30-APR-2012	\$3,969.92
Compensation	Findlay, Debbie	30-DEC-2011	\$3,969.92
Compensation	Findlay, Debbie	30-MAR-2012	\$3,969.92
Compensation	Findlay, Debbie	30-NOV-2011	\$3,854.17
Compensation	Findlay, Debbie	30-SEP-2011	\$3,854.17
Compensation	Findlay, Debbie	31-AUG-2011	\$3,854.17
Compensation	Findlay, Debbie	31-JAN-2012	\$3,969.92
Compensation	Findlay, Debbie	31-MAY-2012	\$3,969.92
Compensation	Findlay, Debbie	31-OCT-2011	\$3,854.17
Compensation	Finley, James	29-FEB-2012	\$1,160.00
Compensation	Finley, James	30-APR-2012	\$1,320.00
Compensation	Finley, James	30-DEC-2011	\$560.00
Compensation	Finley, James	30-MAR-2012	\$1,320.00
Compensation	Finley, James	30-NOV-2011	\$560.00
Compensation	Finley, James	30-SEP-2011	\$610.00
Compensation	Finley, James	31-MAY-2012	\$1,160.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Finley, James	31-OCT-2011	\$560.00
Compensation	Flanagan, Carly	07-DEC-2011	\$126.00
Compensation	Flanagan, Carly	29-FEB-2012	\$1,785.00
Compensation	Flanagan, Carly	29-JUL-2011	\$1,750.00
Compensation	Flanagan, Carly	29-JUN-2012	\$1,785.00
Compensation	Flanagan, Carly	30-APR-2012	\$1,785.00
Compensation	Flanagan, Carly	30-DEC-2011	\$1,785.00
Compensation	Flanagan, Carly	30-MAR-2012	\$1,785.00
Compensation	Flanagan, Carly	30-NOV-2011	\$1,750.00
Compensation	Flanagan, Carly	30-SEP-2011	\$1,750.00
Compensation	Flanagan, Carly	31-AUG-2011	\$1,750.00
Compensation	Flanagan, Carly	31-JAN-2012	\$1,785.00
Compensation	Flanagan, Carly	31-MAY-2012	\$1,785.00
Compensation	Flanagan, Carly	31-OCT-2011	\$1,750.00
Compensation	Flatte, Jodee	07-MAR-2012	\$93.50
Compensation	Flatte, Jodee	13-JUL-2011	\$467.50
Compensation	Flatte, Jodee	13-JUN-2012	\$22.00
Compensation	Flatte, Jodee	27-JUL-2011	\$137.50
Compensation	Flatte, Jodee	27-JUN-2012	\$577.50
Compensation	Fleer, Nathan	02-MAY-2012	\$114.75
Compensation	Fleer, Nathan	04-APR-2012	\$78.75
Compensation	Fleer, Nathan	07-MAR-2012	\$76.50
Compensation	Fleer, Nathan	16-MAY-2012	\$87.75
Compensation	Fleer, Nathan	18-APR-2012	\$114.75
Compensation	Fleer, Nathan	21-MAR-2012	\$166.50
Compensation	Fleer, Nathan	27-JUN-2012	\$227.25
Compensation	Flippo, Christopher	07-DEC-2011	\$458.33
Compensation	Flippo, Christopher	29-FEB-2012	\$4,675.00
Compensation	Flippo, Christopher	29-JUL-2011	\$4,583.33
Compensation	Flippo, Christopher	29-JUN-2012	\$4,675.00
Compensation	Flippo, Christopher	30-APR-2012	\$4,675.00
Compensation	Flippo, Christopher	30-DEC-2011	\$4,675.00
Compensation	Flippo, Christopher	30-MAR-2012	\$4,675.00
Compensation	Flippo, Christopher	30-NOV-2011	\$4,583.33
Compensation	Flippo, Christopher	30-SEP-2011	\$4,583.33
Compensation	Flippo, Christopher	31-AUG-2011	\$4,583.33
Compensation	Flippo, Christopher	31-JAN-2012	\$4,675.00
Compensation	Flippo, Christopher	31-MAY-2012	\$4,675.00
Compensation	Flippo, Christopher	31-OCT-2011	\$4,583.33
Compensation	Flores, Gloria	02-MAY-2012	\$683.40
Compensation	Flores, Gloria	02-NOV-2011	\$683.40
Compensation	Flores, Gloria	04-APR-2012	\$683.40
Compensation	Flores, Gloria	05-OCT-2011	\$734.66
Compensation	Flores, Gloria	07-MAR-2012	\$683.40
Compensation	Flores, Gloria	07-SEP-2011	\$683.40
Compensation	Flores, Gloria	08-FEB-2012	\$683.40
Compensation	Flores, Gloria	10-AUG-2011	\$683.40
Compensation	Flores, Gloria	11-JAN-2012	\$683.40
Compensation	Flores, Gloria	13-JUL-2011	\$683.40
Compensation	Flores, Gloria	13-JUN-2012	\$683.40

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Flores, Gloria	14-DEC-2011	\$683.40
Compensation	Flores, Gloria	16-MAY-2012	\$683.40
Compensation	Flores, Gloria	16-NOV-2011	\$694.08
Compensation	Flores, Gloria	18-APR-2012	\$683.40
Compensation	Flores, Gloria	19-OCT-2011	\$683.40
Compensation	Flores, Gloria	21-MAR-2012	\$683.40
Compensation	Flores, Gloria	21-SEP-2011	\$683.40
Compensation	Flores, Gloria	22-FEB-2012	\$683.40
Compensation	Flores, Gloria	24-AUG-2011	\$683.40
Compensation	Flores, Gloria	25-JAN-2012	\$683.40
Compensation	Flores, Gloria	27-JUL-2011	\$683.40
Compensation	Flores, Gloria	27-JUN-2012	\$873.89
Compensation	Flores, Gloria	28-DEC-2011	\$683.40
Compensation	Flores, Gloria	30-MAY-2012	\$779.50
Compensation	Flores, Gloria	30-NOV-2011	\$734.66
Compensation	Floyd, Kandace	29-FEB-2012	\$2,741.17
Compensation	Floyd, Kandace	29-JUL-2011	\$2,741.17
Compensation	Floyd, Kandace	29-JUN-2012	\$3,070.11
Compensation	Floyd, Kandace	30-APR-2012	\$2,741.17
Compensation	Floyd, Kandace	30-DEC-2011	\$2,977.17
Compensation	Floyd, Kandace	30-MAR-2012	\$2,741.17
Compensation	Floyd, Kandace	30-NOV-2011	\$2,741.17
Compensation	Floyd, Kandace	30-SEP-2011	\$2,766.17
Compensation	Floyd, Kandace	31-AUG-2011	\$2,741.17
Compensation	Floyd, Kandace	31-JAN-2012	\$2,741.17
Compensation	Floyd, Kandace	31-MAY-2012	\$2,741.17
Compensation	Floyd, Kandace	31-OCT-2011	\$2,741.17
Compensation	Fonville, Joshua	02-MAY-2012	\$174.25
Compensation	Fonville, Joshua	13-JUL-2011	\$1,166.00
Compensation	Fonville, Joshua	13-JUN-2012	\$33.00
Compensation	Fonville, Joshua	16-MAY-2012	\$391.00
Compensation	Fonville, Joshua	18-APR-2012	\$63.75
Compensation	Fonville, Joshua	27-JUL-2011	\$522.50
Compensation	Fonville, Joshua	27-JUN-2012	\$1,028.50
Compensation	Fonville, Joshua	30-MAY-2012	\$76.50
Compensation	Ford, Monte	29-FEB-2012	\$487.50
Compensation	Ford, Monte	30-APR-2012	\$487.50
Compensation	Ford, Monte	30-DEC-2011	\$812.50
Compensation	Ford, Monte	30-MAR-2012	\$487.50
Compensation	Ford, Monte	30-NOV-2011	\$812.50
Compensation	Ford, Monte	30-SEP-2011	\$862.50
Compensation	Ford, Monte	31-MAY-2012	\$487.50
Compensation	Ford, Monte	31-OCT-2011	\$812.50
Compensation	Forrester, Tommy	02-MAY-2012	\$75.00
Compensation	Forrester, Tommy	02-NOV-2011	\$87.50
Compensation	Forrester, Tommy	04-APR-2012	\$156.25
Compensation	Forrester, Tommy	05-OCT-2011	\$81.25
Compensation	Forrester, Tommy	07-MAR-2012	\$37.50
Compensation	Forrester, Tommy	08-JUL-2011	\$75.00
Compensation	Forrester, Tommy	14-DEC-2011	\$87.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Forrester, Tommy	16-MAY-2012	\$75.00
Compensation	Forrester, Tommy	16-NOV-2011	\$75.00
Compensation	Forrester, Tommy	18-APR-2012	\$81.25
Compensation	Forrester, Tommy	19-OCT-2011	\$187.50
Compensation	Forrester, Tommy	21-MAR-2012	\$75.00
Compensation	Forrester, Tommy	21-SEP-2011	\$37.50
Compensation	Forrester, Tommy	22-FEB-2012	\$62.50
Compensation	Forrester, Tommy	27-JUN-2012	\$37.50
Compensation	Forrester, Tommy	28-DEC-2011	\$43.75
Compensation	Forrester, Tommy	29-JUL-2011	\$37.50
Compensation	Forrester, Tommy	30-NOV-2011	\$75.00
Compensation	Forrester, Tommy	31-AUG-2011	\$112.50
Compensation	Foss, Emily	29-FEB-2012	\$4,555.56
Compensation	Foss, Emily	29-JUN-2012	\$6,550.00
Compensation	Foss, Emily	30-APR-2012	\$4,555.56
Compensation	Foss, Emily	30-DEC-2011	\$4,665.56
Compensation	Foss, Emily	30-MAR-2012	\$4,555.56
Compensation	Foss, Emily	30-NOV-2011	\$4,665.56
Compensation	Foss, Emily	30-SEP-2011	\$4,665.56
Compensation	Foss, Emily	31-JAN-2012	\$4,555.56
Compensation	Foss, Emily	31-MAY-2012	\$4,555.56
Compensation	Foss, Emily	31-OCT-2011	\$4,665.56
Compensation	Fout, Pamela	07-DEC-2011	\$667.99
Compensation	Fout, Pamela	10-AUG-2011	\$900.00
Compensation	Fout, Pamela	29-FEB-2012	\$6,813.50
Compensation	Fout, Pamela	29-JUL-2011	\$6,679.92
Compensation	Fout, Pamela	29-JUN-2012	\$6,813.50
Compensation	Fout, Pamela	30-APR-2012	\$6,813.50
Compensation	Fout, Pamela	30-DEC-2011	\$6,813.50
Compensation	Fout, Pamela	30-MAR-2012	\$6,813.50
Compensation	Fout, Pamela	30-NOV-2011	\$6,679.92
Compensation	Fout, Pamela	30-SEP-2011	\$6,679.92
Compensation	Fout, Pamela	31-AUG-2011	\$6,679.92
Compensation	Fout, Pamela	31-JAN-2012	\$6,813.50
Compensation	Fout, Pamela	31-MAY-2012	\$6,813.50
Compensation	Fout, Pamela	31-OCT-2011	\$6,679.92
Compensation	Fowler, Robyn	29-FEB-2012	\$731.25
Compensation	Fowler, Robyn	29-JUN-2012	\$2,925.00
Compensation	Fowler, Robyn	30-APR-2012	\$731.25
Compensation	Fowler, Robyn	30-DEC-2011	\$731.25
Compensation	Fowler, Robyn	30-MAR-2012	\$731.25
Compensation	Fowler, Robyn	30-NOV-2011	\$731.25
Compensation	Fowler, Robyn	30-SEP-2011	\$781.25
Compensation	Fowler, Robyn	31-MAY-2012	\$731.25
Compensation	Fowler, Robyn	31-OCT-2011	\$731.25
Compensation	Francis, Melony	29-JUL-2011	\$1,400.00
Compensation	Francis, Melony	29-JUN-2012	\$2,100.00
Compensation	Francis, Melony	30-DEC-2011	\$1,050.00
Compensation	Francis, Melony	30-NOV-2011	\$1,050.00
Compensation	Francis, Melony	30-SEP-2011	\$1,100.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Francis, Melony	31-OCT-2011	\$1,050.00
Compensation	Francis, Ruth	07-DEC-2011	\$417.49
Compensation	Francis, Ruth	10-JUN-2012	\$600.00
Compensation	Francis, Ruth	29-FEB-2012	\$4,258.42
Compensation	Francis, Ruth	29-JUL-2011	\$4,174.92
Compensation	Francis, Ruth	29-JUN-2012	\$4,258.42
Compensation	Francis, Ruth	30-APR-2012	\$4,258.42
Compensation	Francis, Ruth	30-DEC-2011	\$4,258.42
Compensation	Francis, Ruth	30-MAR-2012	\$4,258.42
Compensation	Francis, Ruth	30-NOV-2011	\$4,174.92
Compensation	Francis, Ruth	30-SEP-2011	\$4,174.92
Compensation	Francis, Ruth	31-AUG-2011	\$4,174.92
Compensation	Francis, Ruth	31-JAN-2012	\$4,258.42
Compensation	Francis, Ruth	31-MAY-2012	\$4,258.42
Compensation	Francis, Ruth	31-OCT-2011	\$4,174.92
Compensation	Franklin, Jillian	02-NOV-2011	\$49.25
Compensation	Franklin, Jillian	05-OCT-2011	\$30.81
Compensation	Franklin, Jillian	10-AUG-2011	\$300.00
Compensation	Franklin, Jillian	13-JUL-2011	\$476.25
Compensation	Franklin, Jillian	16-NOV-2011	\$90.81
Compensation	Franklin, Jillian	19-OCT-2011	\$94.88
Compensation	Franklin, Jillian	27-JUL-2011	\$204.38
Compensation	Franklin, Jillian	30-NOV-2011	\$48.81
Compensation	Franklin, Marvin	29-FEB-2012	\$1,462.50
Compensation	Franklin, Marvin	29-JUL-2011	\$1,300.00
Compensation	Franklin, Marvin	30-APR-2012	\$1,462.50
Compensation	Franklin, Marvin	30-DEC-2011	\$1,462.50
Compensation	Franklin, Marvin	30-MAR-2012	\$1,462.50
Compensation	Franklin, Marvin	30-NOV-2011	\$1,462.50
Compensation	Franklin, Marvin	30-SEP-2011	\$1,512.50
Compensation	Franklin, Marvin	31-AUG-2011	\$2,600.00
Compensation	Franklin, Marvin	31-MAY-2012	\$1,462.50
Compensation	Franklin, Marvin	31-OCT-2011	\$1,462.50
Compensation	Frederick, Veronica	07-DEC-2011	\$553.75
Compensation	Frederick, Veronica	10-APR-2012	\$600.00
Compensation	Frederick, Veronica	29-FEB-2012	\$5,648.25
Compensation	Frederick, Veronica	29-JUL-2011	\$5,537.50
Compensation	Frederick, Veronica	29-JUN-2012	\$5,648.25
Compensation	Frederick, Veronica	30-APR-2012	\$5,648.25
Compensation	Frederick, Veronica	30-DEC-2011	\$5,648.25
Compensation	Frederick, Veronica	30-MAR-2012	\$5,648.25
Compensation	Frederick, Veronica	30-NOV-2011	\$5,537.50
Compensation	Frederick, Veronica	30-SEP-2011	\$5,537.50
Compensation	Frederick, Veronica	31-AUG-2011	\$5,537.50
Compensation	Frederick, Veronica	31-JAN-2012	\$5,648.25
Compensation	Frederick, Veronica	31-MAY-2012	\$5,648.25
Compensation	Frederick, Veronica	31-OCT-2011	\$5,537.50
Compensation	Frederick, William	27-JUN-2012	\$593.59
Compensation	Freeman, Donna	07-SEP-2011	\$38.25
Compensation	Freeman, Donna	10-AUG-2011	\$310.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Freeman, Donna	24-AUG-2011	\$191.25
Compensation	Freeman, Donna	27-JUL-2011	\$231.75
Compensation	Freeman, Laura	07-DEC-2011	\$289.47
Compensation	Freeman, Laura	29-FEB-2012	\$2,952.58
Compensation	Freeman, Laura	29-JUL-2011	\$2,894.67
Compensation	Freeman, Laura	29-JUN-2012	\$2,952.58
Compensation	Freeman, Laura	30-APR-2012	\$2,952.58
Compensation	Freeman, Laura	30-DEC-2011	\$2,952.58
Compensation	Freeman, Laura	30-MAR-2012	\$2,952.58
Compensation	Freeman, Laura	30-NOV-2011	\$2,894.67
Compensation	Freeman, Laura	30-SEP-2011	\$2,894.67
Compensation	Freeman, Laura	31-AUG-2011	\$2,894.67
Compensation	Freeman, Laura	31-JAN-2012	\$2,952.58
Compensation	Freeman, Laura	31-MAY-2012	\$2,952.58
Compensation	Freeman, Laura	31-OCT-2011	\$2,894.67
Compensation	Freeman, Natalie	30-MAR-2012	\$75.00
Compensation	Freeman, Sharon	02-MAY-2012	\$909.02
Compensation	Freeman, Sharon	02-NOV-2011	\$909.02
Compensation	Freeman, Sharon	04-APR-2012	\$903.33
Compensation	Freeman, Sharon	05-OCT-2011	\$909.02
Compensation	Freeman, Sharon	07-MAR-2012	\$909.01
Compensation	Freeman, Sharon	07-SEP-2011	\$909.02
Compensation	Freeman, Sharon	08-FEB-2012	\$909.01
Compensation	Freeman, Sharon	10-AUG-2011	\$909.02
Compensation	Freeman, Sharon	11-JAN-2012	\$909.02
Compensation	Freeman, Sharon	13-JUL-2011	\$909.01
Compensation	Freeman, Sharon	13-JUN-2012	\$909.02
Compensation	Freeman, Sharon	14-DEC-2011	\$909.01
Compensation	Freeman, Sharon	16-MAY-2012	\$909.02
Compensation	Freeman, Sharon	16-NOV-2011	\$909.02
Compensation	Freeman, Sharon	18-APR-2012	\$909.02
Compensation	Freeman, Sharon	19-OCT-2011	\$909.02
Compensation	Freeman, Sharon	21-MAR-2012	\$909.02
Compensation	Freeman, Sharon	21-SEP-2011	\$909.01
Compensation	Freeman, Sharon	22-FEB-2012	\$909.02
Compensation	Freeman, Sharon	24-AUG-2011	\$909.02
Compensation	Freeman, Sharon	25-JAN-2012	\$909.01
Compensation	Freeman, Sharon	27-JUL-2011	\$909.02
Compensation	Freeman, Sharon	27-JUN-2012	\$909.02
Compensation	Freeman, Sharon	28-DEC-2011	\$909.02
Compensation	Freeman, Sharon	30-MAY-2012	\$909.01
Compensation	Freeman, Sharon	30-NOV-2011	\$909.01
Compensation	Frizzell, Robert	29-FEB-2012	\$6,666.67
Compensation	Frizzell, Robert	29-JUN-2012	\$6,666.67
Compensation	Frizzell, Robert	30-APR-2012	\$6,666.67
Compensation	Frizzell, Robert	30-DEC-2011	\$6,666.67
Compensation	Frizzell, Robert	30-MAR-2012	\$6,666.67
Compensation	Frizzell, Robert	30-NOV-2011	\$6,666.67
Compensation	Frizzell, Robert	30-SEP-2011	\$6,666.67
Compensation	Frizzell, Robert	31-JAN-2012	\$6,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Frizzell, Robert	31-MAY-2012	\$6,666.67
Compensation	Frizzell, Robert	31-OCT-2011	\$6,666.67
Compensation	Frost, Blake	07-DEC-2011	\$433.33
Compensation	Frost, Blake	29-FEB-2012	\$4,420.00
Compensation	Frost, Blake	29-JUL-2011	\$4,333.33
Compensation	Frost, Blake	29-JUN-2012	\$4,420.00
Compensation	Frost, Blake	30-APR-2012	\$4,420.00
Compensation	Frost, Blake	30-DEC-2011	\$4,420.00
Compensation	Frost, Blake	30-MAR-2012	\$4,420.00
Compensation	Frost, Blake	30-NOV-2011	\$4,333.33
Compensation	Frost, Blake	30-SEP-2011	\$4,333.33
Compensation	Frost, Blake	31-AUG-2011	\$4,333.33
Compensation	Frost, Blake	31-JAN-2012	\$4,420.00
Compensation	Frost, Blake	31-MAY-2012	\$4,420.00
Compensation	Frost, Blake	31-OCT-2011	\$4,333.33
Compensation	Frost, Colleen	02-MAY-2012	\$288.75
Compensation	Frost, Colleen	02-NOV-2011	\$206.25
Compensation	Frost, Colleen	04-APR-2012	\$140.25
Compensation	Frost, Colleen	05-OCT-2011	\$198.00
Compensation	Frost, Colleen	07-MAR-2012	\$192.50
Compensation	Frost, Colleen	07-SEP-2011	\$121.00
Compensation	Frost, Colleen	08-FEB-2012	\$239.25
Compensation	Frost, Colleen	10-AUG-2011	\$44.00
Compensation	Frost, Colleen	13-JUL-2011	\$88.00
Compensation	Frost, Colleen	13-JUN-2012	\$22.00
Compensation	Frost, Colleen	14-DEC-2011	\$154.00
Compensation	Frost, Colleen	16-MAY-2012	\$335.50
Compensation	Frost, Colleen	16-NOV-2011	\$222.75
Compensation	Frost, Colleen	18-APR-2012	\$231.00
Compensation	Frost, Colleen	19-OCT-2011	\$167.75
Compensation	Frost, Colleen	21-MAR-2012	\$280.50
Compensation	Frost, Colleen	21-SEP-2011	\$203.50
Compensation	Frost, Colleen	22-FEB-2012	\$137.50
Compensation	Frost, Colleen	24-AUG-2011	\$22.00
Compensation	Frost, Colleen	27-JUL-2011	\$71.50
Compensation	Frost, Colleen	27-JUN-2012	\$44.00
Compensation	Frost, Colleen	28-DEC-2011	\$335.50
Compensation	Frost, Colleen	30-NOV-2011	\$242.00
Compensation	Fudge, Dennis	02-AUG-2011	-\$1,250.00
Compensation	Fudge, Dennis	07-DEC-2011	\$987.01
Compensation	Fudge, Dennis	29-FEB-2012	\$7,194.17
Compensation	Fudge, Dennis	29-JUL-2011	\$8,246.75
Compensation	Fudge, Dennis	29-JUN-2012	\$7,194.17
Compensation	Fudge, Dennis	30-APR-2012	\$7,194.17
Compensation	Fudge, Dennis	30-DEC-2011	\$7,194.17
Compensation	Fudge, Dennis	30-MAR-2012	\$7,194.17
Compensation	Fudge, Dennis	30-NOV-2011	\$6,996.75
Compensation	Fudge, Dennis	30-SEP-2011	\$6,996.75
Compensation	Fudge, Dennis	31-AUG-2011	\$6,996.75
Compensation	Fudge, Dennis	31-JAN-2012	\$7,194.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fudge, Dennis	31-MAY-2012	\$7,194.17
Compensation	Fudge, Dennis	31-OCT-2011	\$6,996.75
Compensation	Fuentes, Bryan	02-MAY-2012	\$220.50
Compensation	Fuentes, Bryan	02-NOV-2011	\$285.75
Compensation	Fuentes, Bryan	04-APR-2012	\$96.75
Compensation	Fuentes, Bryan	05-OCT-2011	\$297.00
Compensation	Fuentes, Bryan	07-MAR-2012	\$234.00
Compensation	Fuentes, Bryan	07-SEP-2011	\$38.25
Compensation	Fuentes, Bryan	08-FEB-2012	\$153.00
Compensation	Fuentes, Bryan	13-JUN-2012	\$24.75
Compensation	Fuentes, Bryan	14-DEC-2011	\$87.75
Compensation	Fuentes, Bryan	16-MAY-2012	\$159.75
Compensation	Fuentes, Bryan	16-NOV-2011	\$283.50
Compensation	Fuentes, Bryan	18-APR-2012	\$276.75
Compensation	Fuentes, Bryan	19-OCT-2011	\$276.75
Compensation	Fuentes, Bryan	21-MAR-2012	\$281.25
Compensation	Fuentes, Bryan	21-SEP-2011	\$144.00
Compensation	Fuentes, Bryan	22-FEB-2012	\$243.00
Compensation	Fuentes, Bryan	27-JUN-2012	\$99.00
Compensation	Fuentes, Bryan	28-DEC-2011	\$27.00
Compensation	Fuentes, Bryan	30-NOV-2011	\$168.75
Compensation	Fuentes, Lili	02-MAY-2012	\$683.40
Compensation	Fuentes, Lili	02-NOV-2011	\$683.40
Compensation	Fuentes, Lili	04-APR-2012	\$683.40
Compensation	Fuentes, Lili	05-OCT-2011	\$734.66
Compensation	Fuentes, Lili	07-MAR-2012	\$766.69
Compensation	Fuentes, Lili	07-SEP-2011	\$683.40
Compensation	Fuentes, Lili	08-FEB-2012	\$683.40
Compensation	Fuentes, Lili	10-AUG-2011	\$683.40
Compensation	Fuentes, Lili	11-JAN-2012	\$683.40
Compensation	Fuentes, Lili	13-JUL-2011	\$683.40
Compensation	Fuentes, Lili	13-JUN-2012	\$683.40
Compensation	Fuentes, Lili	14-DEC-2011	\$683.40
Compensation	Fuentes, Lili	16-MAY-2012	\$683.40
Compensation	Fuentes, Lili	16-NOV-2011	\$785.91
Compensation	Fuentes, Lili	18-APR-2012	\$785.91
Compensation	Fuentes, Lili	19-OCT-2011	\$683.40
Compensation	Fuentes, Lili	21-MAR-2012	\$683.40
Compensation	Fuentes, Lili	21-SEP-2011	\$683.40
Compensation	Fuentes, Lili	22-FEB-2012	\$683.40
Compensation	Fuentes, Lili	24-AUG-2011	\$683.40
Compensation	Fuentes, Lili	25-JAN-2012	\$747.47
Compensation	Fuentes, Lili	27-JUL-2011	\$683.40
Compensation	Fuentes, Lili	27-JUN-2012	\$861.08
Compensation	Fuentes, Lili	28-DEC-2011	\$683.40
Compensation	Fuentes, Lili	30-MAY-2012	\$683.40
Compensation	Fuentes, Lili	30-NOV-2011	\$760.28
Compensation	Fulbright, Sydney	07-DEC-2011	\$912.73
Compensation	Fulbright, Sydney	08-JUL-2011	\$200.00
Compensation	Fulbright, Sydney	29-FEB-2012	\$6,184.10

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fulbright, Sydney	29-JUL-2011	\$5,592.65
Compensation	Fulbright, Sydney	29-JUN-2012	\$6,284.10
Compensation	Fulbright, Sydney	30-APR-2012	\$6,184.10
Compensation	Fulbright, Sydney	30-DEC-2011	\$6,184.10
Compensation	Fulbright, Sydney	30-MAR-2012	\$6,184.10
Compensation	Fulbright, Sydney	30-NOV-2011	\$6,021.50
Compensation	Fulbright, Sydney	30-SEP-2011	\$6,021.50
Compensation	Fulbright, Sydney	31-AUG-2011	\$6,221.50
Compensation	Fulbright, Sydney	31-JAN-2012	\$6,184.10
Compensation	Fulbright, Sydney	31-MAY-2012	\$6,184.10
Compensation	Fulbright, Sydney	31-OCT-2011	\$6,021.50
Compensation	Fulenwider, Gail	07-DEC-2011	\$574.61
Compensation	Fulenwider, Gail	29-FEB-2012	\$6,796.11
Compensation	Fulenwider, Gail	29-JUL-2011	\$2,133.00
Compensation	Fulenwider, Gail	29-JUN-2012	\$2,189.00
Compensation	Fulenwider, Gail	30-APR-2012	\$6,796.11
Compensation	Fulenwider, Gail	30-DEC-2011	\$6,796.11
Compensation	Fulenwider, Gail	30-MAR-2012	\$6,796.11
Compensation	Fulenwider, Gail	30-NOV-2011	\$6,604.56
Compensation	Fulenwider, Gail	30-SEP-2011	\$6,604.56
Compensation	Fulenwider, Gail	31-AUG-2011	\$2,134.00
Compensation	Fulenwider, Gail	31-JAN-2012	\$6,576.11
Compensation	Fulenwider, Gail	31-MAY-2012	\$6,796.11
Compensation	Fulenwider, Gail	31-OCT-2011	\$6,604.56
Compensation	Fulmer, Deborah	07-DEC-2011	\$568.47
Compensation	Fulmer, Deborah	29-FEB-2012	\$6,616.89
Compensation	Fulmer, Deborah	29-JUL-2011	\$3,333.00
Compensation	Fulmer, Deborah	29-JUN-2012	\$0.00
Compensation	Fulmer, Deborah	30-APR-2012	\$6,616.89
Compensation	Fulmer, Deborah	30-DEC-2011	\$6,671.89
Compensation	Fulmer, Deborah	30-MAR-2012	\$6,616.89
Compensation	Fulmer, Deborah	30-NOV-2011	\$6,482.44
Compensation	Fulmer, Deborah	30-SEP-2011	\$6,482.44
Compensation	Fulmer, Deborah	31-AUG-2011	\$3,633.00
Compensation	Fulmer, Deborah	31-JAN-2012	\$6,616.89
Compensation	Fulmer, Deborah	31-MAY-2012	\$6,616.89
Compensation	Fulmer, Deborah	31-OCT-2011	\$6,482.44
Compensation	Fulmer, Roland	29-FEB-2012	\$600.00
Compensation	Fulmer, Roland	29-FEB-2012	\$1,462.50
Compensation	Fulmer, Roland	29-JUN-2012	\$650.00
Compensation	Fulmer, Roland	30-APR-2012	\$1,462.50
Compensation	Fulmer, Roland	30-APR-2012	\$600.00
Compensation	Fulmer, Roland	30-DEC-2011	\$600.00
Compensation	Fulmer, Roland	30-DEC-2011	\$1,462.50
Compensation	Fulmer, Roland	30-MAR-2012	\$1,462.50
Compensation	Fulmer, Roland	30-MAR-2012	\$600.00
Compensation	Fulmer, Roland	30-NOV-2011	\$1,462.50
Compensation	Fulmer, Roland	30-NOV-2011	\$600.00
Compensation	Fulmer, Roland	30-SEP-2011	\$650.00
Compensation	Fulmer, Roland	30-SEP-2011	\$1,512.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Fulmer, Roland	31-MAY-2012	\$600.00
Compensation	Fulmer, Roland	31-MAY-2012	\$1,462.50
Compensation	Fulmer, Roland	31-OCT-2011	\$600.00
Compensation	Fulmer, Roland	31-OCT-2011	\$1,462.50
Compensation	Furner, Coletta	10-AUG-2011	\$900.00
Compensation	Furner, Coletta	29-FEB-2012	\$3,396.92
Compensation	Furner, Coletta	29-JUL-2011	\$3,396.92
Compensation	Furner, Coletta	29-JUN-2012	\$4,619.82
Compensation	Furner, Coletta	30-APR-2012	\$3,396.92
Compensation	Furner, Coletta	30-DEC-2011	\$3,396.92
Compensation	Furner, Coletta	30-MAR-2012	\$3,396.92
Compensation	Furner, Coletta	30-NOV-2011	\$3,396.92
Compensation	Furner, Coletta	30-SEP-2011	\$3,396.92
Compensation	Furner, Coletta	31-AUG-2011	\$3,396.92
Compensation	Furner, Coletta	31-JAN-2012	\$3,396.92
Compensation	Furner, Coletta	31-MAY-2012	\$3,396.92
Compensation	Furner, Coletta	31-OCT-2011	\$3,396.92
Compensation	Gabel, Terrance	07-DEC-2011	\$1,596.42
Compensation	Gabel, Terrance	29-FEB-2012	\$8,221.58
Compensation	Gabel, Terrance	29-JUL-2011	\$7,982.08
Compensation	Gabel, Terrance	29-JUN-2012	\$8,221.58
Compensation	Gabel, Terrance	30-APR-2012	\$8,221.58
Compensation	Gabel, Terrance	30-DEC-2011	\$8,221.58
Compensation	Gabel, Terrance	30-MAR-2012	\$8,221.58
Compensation	Gabel, Terrance	30-NOV-2011	\$7,982.08
Compensation	Gabel, Terrance	30-SEP-2011	\$7,982.08
Compensation	Gabel, Terrance	31-AUG-2011	\$7,982.08
Compensation	Gabel, Terrance	31-JAN-2012	\$8,221.58
Compensation	Gabel, Terrance	31-MAY-2012	\$8,221.58
Compensation	Gabel, Terrance	31-OCT-2011	\$7,982.08
Compensation	Galdamez, Mayra	13-JUL-2011	\$691.48
Compensation	Galdamez, Mayra	27-JUL-2011	\$691.48
Compensation	Galinato, Michael	07-DEC-2011	\$472.56
Compensation	Galinato, Michael	29-FEB-2012	\$3,395.51
Compensation	Galinato, Michael	29-JUL-2011	\$3,264.23
Compensation	Galinato, Michael	29-JUN-2012	\$9,856.53
Compensation	Galinato, Michael	30-APR-2012	\$3,395.51
Compensation	Galinato, Michael	30-DEC-2011	\$3,285.51
Compensation	Galinato, Michael	30-MAR-2012	\$3,395.51
Compensation	Galinato, Michael	30-NOV-2011	\$3,200.92
Compensation	Galinato, Michael	30-SEP-2011	\$3,200.92
Compensation	Galinato, Michael	31-AUG-2011	\$3,264.26
Compensation	Galinato, Michael	31-JAN-2012	\$3,285.51
Compensation	Galinato, Michael	31-MAY-2012	\$3,395.51
Compensation	Galinato, Michael	31-OCT-2011	\$3,200.92
Compensation	Gallimore, Ana	07-DEC-2011	\$289.47
Compensation	Gallimore, Ana	29-FEB-2012	\$2,952.58
Compensation	Gallimore, Ana	29-JUL-2011	\$2,894.67
Compensation	Gallimore, Ana	29-JUN-2012	\$2,952.58
Compensation	Gallimore, Ana	30-APR-2012	\$2,952.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gallimore, Ana	30-DEC-2011	\$2,952.58
Compensation	Gallimore, Ana	30-MAR-2012	\$2,952.58
Compensation	Gallimore, Ana	30-NOV-2011	\$2,894.67
Compensation	Gallimore, Ana	30-SEP-2011	\$2,894.67
Compensation	Gallimore, Ana	31-AUG-2011	\$2,894.67
Compensation	Gallimore, Ana	31-JAN-2012	\$2,952.58
Compensation	Gallimore, Ana	31-MAY-2012	\$2,952.58
Compensation	Gallimore, Ana	31-OCT-2011	\$2,894.67
Compensation	Galloway, Pamela	07-MAR-2012	\$93.50
Compensation	Galloway, Pamela	13-JUL-2011	\$792.00
Compensation	Garcia, Maria	02-MAY-2012	\$638.99
Compensation	Garcia, Maria	02-NOV-2011	\$638.99
Compensation	Garcia, Maria	04-APR-2012	\$638.99
Compensation	Garcia, Maria	05-OCT-2011	\$686.91
Compensation	Garcia, Maria	07-MAR-2012	\$638.99
Compensation	Garcia, Maria	07-SEP-2011	\$638.99
Compensation	Garcia, Maria	08-FEB-2012	\$638.99
Compensation	Garcia, Maria	10-AUG-2011	\$638.99
Compensation	Garcia, Maria	11-JAN-2012	\$740.84
Compensation	Garcia, Maria	13-JUL-2011	\$702.89
Compensation	Garcia, Maria	13-JUN-2012	\$638.99
Compensation	Garcia, Maria	14-DEC-2011	\$638.99
Compensation	Garcia, Maria	16-MAY-2012	\$695.90
Compensation	Garcia, Maria	16-NOV-2011	\$656.96
Compensation	Garcia, Maria	18-APR-2012	\$638.99
Compensation	Garcia, Maria	19-OCT-2011	\$638.99
Compensation	Garcia, Maria	21-MAR-2012	\$638.99
Compensation	Garcia, Maria	21-SEP-2011	\$638.99
Compensation	Garcia, Maria	22-FEB-2012	\$638.99
Compensation	Garcia, Maria	24-AUG-2011	\$638.99
Compensation	Garcia, Maria	25-JAN-2012	\$638.99
Compensation	Garcia, Maria	27-JUL-2011	\$639.00
Compensation	Garcia, Maria	27-JUN-2012	\$817.11
Compensation	Garcia, Maria	28-DEC-2011	\$638.99
Compensation	Garcia, Maria	30-MAY-2012	\$638.99
Compensation	Garcia, Maria	30-NOV-2011	\$638.99
Compensation	Gardner, Ryan	29-JUL-2011	\$8,021.45
Compensation	Garland, Stephen	13-JUL-2011	\$715.49
Compensation	Gamer, Dana	07-DEC-2011	\$646.72
Compensation	Gamer, Dana	29-FEB-2012	\$7,401.44
Compensation	Gamer, Dana	29-JUL-2011	\$0.00
Compensation	Gamer, Dana	29-JUN-2012	\$0.00
Compensation	Gamer, Dana	30-APR-2012	\$7,401.44
Compensation	Gamer, Dana	30-DEC-2011	\$7,401.44
Compensation	Gamer, Dana	30-MAR-2012	\$7,401.44
Compensation	Gamer, Dana	30-NOV-2011	\$7,185.78
Compensation	Gamer, Dana	30-SEP-2011	\$7,185.78
Compensation	Gamer, Dana	31-AUG-2011	\$0.00
Compensation	Gamer, Dana	31-JAN-2012	\$7,401.44
Compensation	Gamer, Dana	31-MAY-2012	\$7,401.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gamer, Dana	31-OCT-2011	\$7,185.78
Compensation	Gamer, Kristine	07-DEC-2011	\$497.35
Compensation	Gamer, Kristine	29-FEB-2012	\$4,420.10
Compensation	Gamer, Kristine	29-JUL-2011	\$6,007.68
Compensation	Gamer, Kristine	29-JUN-2012	\$9,880.10
Compensation	Gamer, Kristine	30-APR-2012	\$4,420.10
Compensation	Gamer, Kristine	30-DEC-2011	\$4,255.10
Compensation	Gamer, Kristine	30-MAR-2012	\$4,420.10
Compensation	Gamer, Kristine	30-NOV-2011	\$4,144.58
Compensation	Gamer, Kristine	30-SEP-2011	\$4,144.58
Compensation	Gamer, Kristine	31-AUG-2011	\$4,132.71
Compensation	Gamer, Kristine	31-JAN-2012	\$4,255.10
Compensation	Gamer, Kristine	31-MAY-2012	\$4,420.10
Compensation	Gamer, Kristine	31-OCT-2011	\$4,144.58
Compensation	Gamer, Ronald	29-FEB-2012	\$120.00
Compensation	Gamer, Ronald	29-JUN-2012	\$210.00
Compensation	Gamer, Ronald	30-APR-2012	\$790.00
Compensation	Gamer, Ronald	30-DEC-2011	\$440.00
Compensation	Gamer, Ronald	30-MAR-2012	\$765.00
Compensation	Gamer, Ronald	30-NOV-2011	\$675.00
Compensation	Gamer, Ronald	30-SEP-2011	\$80.00
Compensation	Gamer, Ronald	31-JAN-2012	\$80.00
Compensation	Gamer, Ronald	31-MAY-2012	\$590.00
Compensation	Gamer, Ronald	31-OCT-2011	\$415.00
Compensation	Gartrell, Everett	02-MAY-2012	\$1,218.19
Compensation	Gartrell, Everett	02-NOV-2011	\$1,229.61
Compensation	Gartrell, Everett	04-APR-2012	\$1,229.61
Compensation	Gartrell, Everett	05-OCT-2011	\$1,218.20
Compensation	Gartrell, Everett	07-MAR-2012	\$1,161.09
Compensation	Gartrell, Everett	07-SEP-2011	\$1,218.19
Compensation	Gartrell, Everett	08-FEB-2012	\$1,218.20
Compensation	Gartrell, Everett	10-AUG-2011	\$1,218.19
Compensation	Gartrell, Everett	11-JAN-2012	\$1,218.20
Compensation	Gartrell, Everett	13-JUL-2011	\$1,218.20
Compensation	Gartrell, Everett	13-JUN-2012	\$1,218.19
Compensation	Gartrell, Everett	14-DEC-2011	\$1,218.20
Compensation	Gartrell, Everett	16-MAY-2012	\$1,214.38
Compensation	Gartrell, Everett	16-NOV-2011	\$1,218.20
Compensation	Gartrell, Everett	18-APR-2012	\$1,229.61
Compensation	Gartrell, Everett	19-OCT-2011	\$1,223.90
Compensation	Gartrell, Everett	21-MAR-2012	\$1,218.19
Compensation	Gartrell, Everett	21-SEP-2011	\$1,292.42
Compensation	Gartrell, Everett	22-FEB-2012	\$1,218.19
Compensation	Gartrell, Everett	24-AUG-2011	\$1,218.19
Compensation	Gartrell, Everett	25-JAN-2012	\$1,218.19
Compensation	Gartrell, Everett	27-JUL-2011	\$1,218.19
Compensation	Gartrell, Everett	27-JUN-2012	\$1,218.19
Compensation	Gartrell, Everett	28-DEC-2011	\$1,218.20
Compensation	Gartrell, Everett	30-MAY-2012	\$1,218.19
Compensation	Gartrell, Everett	30-NOV-2011	\$1,218.20

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gates, Bree	07-DEC-2011	\$216.67
Compensation	Gates, Bree	29-FEB-2012	\$2,210.00
Compensation	Gates, Bree	29-JUL-2011	\$2,166.67
Compensation	Gates, Bree	29-JUN-2012	\$2,210.00
Compensation	Gates, Bree	30-APR-2012	\$2,210.00
Compensation	Gates, Bree	30-DEC-2011	\$2,210.00
Compensation	Gates, Bree	30-MAR-2012	\$2,210.00
Compensation	Gates, Bree	30-NOV-2011	\$2,166.67
Compensation	Gates, Bree	30-SEP-2011	\$2,166.67
Compensation	Gates, Bree	31-AUG-2011	\$2,166.67
Compensation	Gates, Bree	31-JAN-2012	\$2,210.00
Compensation	Gates, Bree	31-MAY-2012	\$2,210.00
Compensation	Gates, Bree	31-OCT-2011	\$2,166.67
Compensation	Gates, Kevin	29-FEB-2012	\$2,125.00
Compensation	Gates, Kevin	29-JUN-2012	\$2,125.00
Compensation	Gates, Kevin	30-APR-2012	\$2,125.00
Compensation	Gates, Kevin	30-DEC-2011	\$2,125.00
Compensation	Gates, Kevin	30-MAR-2012	\$2,125.00
Compensation	Gates, Kevin	30-NOV-2011	\$2,125.00
Compensation	Gates, Kevin	30-SEP-2011	\$2,125.00
Compensation	Gates, Kevin	31-AUG-2011	\$2,125.00
Compensation	Gates, Kevin	31-JAN-2012	\$2,125.00
Compensation	Gates, Kevin	31-MAY-2012	\$2,125.00
Compensation	Gates, Kevin	31-OCT-2011	\$2,125.00
Compensation	Gean, Stephanie	30-APR-2012	\$333.33
Compensation	Gean, Stephanie	30-DEC-2011	\$100.00
Compensation	Gean, Stephanie	30-MAR-2012	\$333.33
Compensation	Gean, Stephanie	30-NOV-2011	\$600.00
Compensation	Gean, Stephanie	31-MAY-2012	\$533.33
Compensation	Gean, Stephanie	31-OCT-2011	\$500.00
Compensation	Gibbons, Linda	29-FEB-2012	\$975.00
Compensation	Gibbons, Linda	29-JUL-2011	\$750.00
Compensation	Gibbons, Linda	29-JUN-2012	\$1,300.00
Compensation	Gibbons, Linda	30-APR-2012	\$975.00
Compensation	Gibbons, Linda	30-DEC-2011	\$975.00
Compensation	Gibbons, Linda	30-MAR-2012	\$975.00
Compensation	Gibbons, Linda	30-NOV-2011	\$975.00
Compensation	Gibbons, Linda	30-SEP-2011	\$975.00
Compensation	Gibbons, Linda	31-AUG-2011	\$800.00
Compensation	Gibbons, Linda	31-MAY-2012	\$975.00
Compensation	Gibbons, Linda	31-OCT-2011	\$975.00
Compensation	Gilbert, Betty	02-MAY-2012	\$626.46
Compensation	Gilbert, Betty	04-APR-2012	\$620.59
Compensation	Gilbert, Betty	07-MAR-2012	\$626.47
Compensation	Gilbert, Betty	08-FEB-2012	\$626.47
Compensation	Gilbert, Betty	11-JAN-2012	\$250.56
Compensation	Gilbert, Betty	13-JUN-2012	\$626.46
Compensation	Gilbert, Betty	16-MAY-2012	\$563.82
Compensation	Gilbert, Betty	18-APR-2012	\$328.89
Compensation	Gilbert, Betty	21-MAR-2012	\$313.23

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gilbert, Betty	22-FEB-2012	\$626.46
Compensation	Gilbert, Betty	25-JAN-2012	\$635.28
Compensation	Gilbert, Betty	27-JUN-2012	\$638.21
Compensation	Gilbert, Betty	28-DEC-2011	\$655.76
Compensation	Gilbert, Betty	30-MAY-2012	\$626.47
Compensation	Gilbert, Carl	07-DEC-2011	\$1,043.54
Compensation	Gilbert, Carl	08-JUL-2011	\$12,731.52
Compensation	Gilbert, Carl	29-FEB-2012	\$7,165.58
Compensation	Gilbert, Carl	29-JUL-2011	\$6,956.92
Compensation	Gilbert, Carl	29-JUN-2012	\$5,208.93
Compensation	Gilbert, Carl	30-APR-2012	\$7,165.58
Compensation	Gilbert, Carl	30-DEC-2011	\$7,165.58
Compensation	Gilbert, Carl	30-MAR-2012	\$7,165.58
Compensation	Gilbert, Carl	30-NOV-2011	\$6,956.92
Compensation	Gilbert, Carl	30-SEP-2011	\$6,956.92
Compensation	Gilbert, Carl	31-AUG-2011	\$6,956.92
Compensation	Gilbert, Carl	31-JAN-2012	\$7,165.58
Compensation	Gilbert, Carl	31-MAY-2012	\$7,165.58
Compensation	Gilbert, Carl	31-OCT-2011	\$6,956.92
Compensation	Gilliam, Glenna	07-DEC-2011	\$264.22
Compensation	Gilliam, Glenna	29-FEB-2012	\$2,695.00
Compensation	Gilliam, Glenna	29-JUL-2011	\$2,642.17
Compensation	Gilliam, Glenna	29-JUN-2012	\$2,695.00
Compensation	Gilliam, Glenna	30-APR-2012	\$2,695.00
Compensation	Gilliam, Glenna	30-DEC-2011	\$2,695.00
Compensation	Gilliam, Glenna	30-MAR-2012	\$2,695.00
Compensation	Gilliam, Glenna	30-NOV-2011	\$2,642.17
Compensation	Gilliam, Glenna	30-SEP-2011	\$2,642.17
Compensation	Gilliam, Glenna	31-AUG-2011	\$2,642.17
Compensation	Gilliam, Glenna	31-JAN-2012	\$2,695.00
Compensation	Gilliam, Glenna	31-MAY-2012	\$2,695.00
Compensation	Gilliam, Glenna	31-OCT-2011	\$2,642.17
Compensation	Gilliam, Joseph	08-JUL-2011	\$715.61
Compensation	Gilliam, Joseph	29-FEB-2012	\$2,137.56
Compensation	Gilliam, Joseph	29-JUL-2011	\$1,561.25
Compensation	Gilliam, Joseph	29-JUN-2012	\$1,893.81
Compensation	Gilliam, Joseph	30-APR-2012	\$2,137.56
Compensation	Gilliam, Joseph	30-DEC-2011	\$2,137.56
Compensation	Gilliam, Joseph	30-MAR-2012	\$2,137.56
Compensation	Gilliam, Joseph	30-NOV-2011	\$2,137.56
Compensation	Gilliam, Joseph	30-SEP-2011	\$1,893.81
Compensation	Gilliam, Joseph	31-AUG-2011	\$1,893.81
Compensation	Gilliam, Joseph	31-JAN-2012	\$1,893.81
Compensation	Gilliam, Joseph	31-MAY-2012	\$2,137.56
Compensation	Gilliam, Joseph	31-OCT-2011	\$1,893.81
Compensation	Gipson, Jonathan	07-DEC-2011	\$366.23
Compensation	Gipson, Jonathan	29-FEB-2012	\$3,735.58
Compensation	Gipson, Jonathan	29-JUL-2011	\$3,662.33
Compensation	Gipson, Jonathan	29-JUN-2012	\$3,735.58
Compensation	Gipson, Jonathan	30-APR-2012	\$3,735.58

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gipson, Jonathan	30-DEC-2011	\$3,735.58
Compensation	Gipson, Jonathan	30-MAR-2012	\$3,735.58
Compensation	Gipson, Jonathan	30-NOV-2011	\$3,662.33
Compensation	Gipson, Jonathan	30-SEP-2011	\$3,662.33
Compensation	Gipson, Jonathan	31-AUG-2011	\$3,662.33
Compensation	Gipson, Jonathan	31-JAN-2012	\$3,735.58
Compensation	Gipson, Jonathan	31-MAY-2012	\$3,735.58
Compensation	Gipson, Jonathan	31-OCT-2011	\$3,662.33
Compensation	Goad, Deborah	29-FEB-2012	\$3,750.00
Compensation	Goad, Deborah	29-JUN-2012	\$3,750.00
Compensation	Goad, Deborah	30-APR-2012	\$3,750.00
Compensation	Goad, Deborah	30-DEC-2011	\$3,750.00
Compensation	Goad, Deborah	30-MAR-2012	\$3,750.00
Compensation	Goad, Deborah	30-NOV-2011	\$3,750.00
Compensation	Goad, Deborah	30-SEP-2011	\$3,750.00
Compensation	Goad, Deborah	31-JAN-2012	\$3,750.00
Compensation	Goad, Deborah	31-MAY-2012	\$3,750.00
Compensation	Goad, Deborah	31-OCT-2011	\$3,750.00
Compensation	Godavarthi, Swapna	02-MAY-2012	\$37.50
Compensation	Godavarthi, Swapna	02-NOV-2011	\$95.00
Compensation	Godavarthi, Swapna	04-APR-2012	\$20.00
Compensation	Godavarthi, Swapna	05-OCT-2011	\$80.00
Compensation	Godavarthi, Swapna	07-MAR-2012	\$37.50
Compensation	Godavarthi, Swapna	07-SEP-2011	\$55.00
Compensation	Godavarthi, Swapna	08-FEB-2012	\$37.50
Compensation	Godavarthi, Swapna	13-JUL-2011	\$110.00
Compensation	Godavarthi, Swapna	14-DEC-2011	\$62.50
Compensation	Godavarthi, Swapna	16-NOV-2011	\$107.50
Compensation	Godavarthi, Swapna	18-APR-2012	\$37.50
Compensation	Godavarthi, Swapna	19-OCT-2011	\$97.50
Compensation	Godavarthi, Swapna	21-MAR-2012	\$22.50
Compensation	Godavarthi, Swapna	21-SEP-2011	\$100.00
Compensation	Godavarthi, Swapna	22-FEB-2012	\$40.00
Compensation	Godavarthi, Swapna	28-DEC-2011	\$20.00
Compensation	Godavarthi, Swapna	30-NOV-2011	\$105.00
Compensation	Gomez, Sabrina	29-FEB-2012	\$4,101.67
Compensation	Gomez, Sabrina	29-JUN-2012	\$3,991.67
Compensation	Gomez, Sabrina	30-APR-2012	\$4,101.67
Compensation	Gomez, Sabrina	30-DEC-2011	\$3,991.67
Compensation	Gomez, Sabrina	30-MAR-2012	\$4,101.67
Compensation	Gomez, Sabrina	30-NOV-2011	\$3,991.67
Compensation	Gomez, Sabrina	30-SEP-2011	\$4,041.67
Compensation	Gomez, Sabrina	31-JAN-2012	\$3,991.67
Compensation	Gomez, Sabrina	31-MAY-2012	\$4,101.67
Compensation	Gomez, Sabrina	31-OCT-2011	\$3,991.67
Compensation	Goodson, Derek	07-DEC-2011	\$456.07
Compensation	Goodson, Derek	29-FEB-2012	\$4,121.91
Compensation	Goodson, Derek	29-JUL-2011	\$3,789.06
Compensation	Goodson, Derek	29-JUN-2012	\$3,901.91
Compensation	Goodson, Derek	30-APR-2012	\$4,121.91

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Goodson, Derek	30-DEC-2011	\$3,901.91
Compensation	Goodson, Derek	30-MAR-2012	\$4,121.91
Compensation	Goodson, Derek	30-NOV-2011	\$3,800.58
Compensation	Goodson, Derek	30-SEP-2011	\$3,800.58
Compensation	Goodson, Derek	31-AUG-2011	\$3,839.06
Compensation	Goodson, Derek	31-JAN-2012	\$3,901.91
Compensation	Goodson, Derek	31-MAY-2012	\$4,121.91
Compensation	Goodson, Derek	31-OCT-2011	\$3,800.58
Compensation	Goodwin, Matthew	29-FEB-2012	\$1,462.50
Compensation	Goodwin, Matthew	29-JUL-2011	\$650.00
Compensation	Goodwin, Matthew	29-JUN-2012	\$650.00
Compensation	Goodwin, Matthew	30-APR-2012	\$1,462.50
Compensation	Goodwin, Matthew	30-DEC-2011	\$1,462.50
Compensation	Goodwin, Matthew	30-MAR-2012	\$1,462.50
Compensation	Goodwin, Matthew	30-NOV-2011	\$1,462.50
Compensation	Goodwin, Matthew	30-SEP-2011	\$1,462.50
Compensation	Goodwin, Matthew	31-AUG-2011	\$650.00
Compensation	Goodwin, Matthew	31-MAY-2012	\$1,462.50
Compensation	Goodwin, Matthew	31-OCT-2011	\$1,462.50
Compensation	Gordon, Kimberley	07-DEC-2011	\$816.39
Compensation	Gordon, Kimberley	29-FEB-2012	\$5,605.83
Compensation	Gordon, Kimberley	29-JUL-2011	\$5,442.58
Compensation	Gordon, Kimberley	29-JUN-2012	\$5,605.83
Compensation	Gordon, Kimberley	30-APR-2012	\$5,605.83
Compensation	Gordon, Kimberley	30-DEC-2011	\$5,605.83
Compensation	Gordon, Kimberley	30-MAR-2012	\$5,605.83
Compensation	Gordon, Kimberley	30-NOV-2011	\$5,442.58
Compensation	Gordon, Kimberley	30-SEP-2011	\$5,442.58
Compensation	Gordon, Kimberley	31-AUG-2011	\$5,442.58
Compensation	Gordon, Kimberley	31-JAN-2012	\$5,605.83
Compensation	Gordon, Kimberley	31-MAY-2012	\$5,605.83
Compensation	Gordon, Kimberley	31-OCT-2011	\$5,442.58
Compensation	Gorukanti, Anuradha	10-AUG-2011	\$47.25
Compensation	Gorukanti, Anuradha	24-AUG-2011	\$18.00
Compensation	Gorukanti, Anuradha	27-JUL-2011	\$18.00
Compensation	Graham, Beatrice	02-MAY-2012	\$1,092.66
Compensation	Graham, Beatrice	02-NOV-2011	\$1,092.66
Compensation	Graham, Beatrice	04-APR-2012	\$1,092.66
Compensation	Graham, Beatrice	05-OCT-2011	\$1,092.66
Compensation	Graham, Beatrice	07-MAR-2012	\$1,092.66
Compensation	Graham, Beatrice	07-SEP-2011	\$1,092.66
Compensation	Graham, Beatrice	08-FEB-2012	\$1,092.66
Compensation	Graham, Beatrice	10-AUG-2011	\$1,092.66
Compensation	Graham, Beatrice	10-MAY-2012	\$600.00
Compensation	Graham, Beatrice	11-JAN-2012	\$1,092.65
Compensation	Graham, Beatrice	13-JUL-2011	\$1,092.66
Compensation	Graham, Beatrice	13-JUN-2012	\$1,092.66
Compensation	Graham, Beatrice	14-DEC-2011	\$1,092.65
Compensation	Graham, Beatrice	16-MAY-2012	\$1,092.65
Compensation	Graham, Beatrice	16-NOV-2011	\$1,092.66

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Graham, Beatrice	18-APR-2012	\$1,092.66
Compensation	Graham, Beatrice	19-OCT-2011	\$1,092.66
Compensation	Graham, Beatrice	21-MAR-2012	\$1,092.65
Compensation	Graham, Beatrice	21-SEP-2011	\$1,092.66
Compensation	Graham, Beatrice	22-FEB-2012	\$1,092.65
Compensation	Graham, Beatrice	24-AUG-2011	\$1,092.65
Compensation	Graham, Beatrice	25-JAN-2012	\$1,092.66
Compensation	Graham, Beatrice	27-JUL-2011	\$1,092.66
Compensation	Graham, Beatrice	27-JUN-2012	\$1,376.74
Compensation	Graham, Beatrice	28-DEC-2011	\$1,092.65
Compensation	Graham, Beatrice	30-MAY-2012	\$1,092.66
Compensation	Graham, Beatrice	30-NOV-2011	\$1,092.66
Compensation	Graham, Harlan	02-MAY-2012	\$626.46
Compensation	Graham, Harlan	13-JUN-2012	\$626.47
Compensation	Graham, Harlan	16-MAY-2012	\$626.46
Compensation	Graham, Harlan	18-APR-2012	\$618.63
Compensation	Graham, Harlan	27-JUN-2012	\$626.46
Compensation	Graham, Harlan	30-MAY-2012	\$626.46
Compensation	Graham, Joe	29-FEB-2012	\$487.50
Compensation	Graham, Joe	30-APR-2012	\$487.50
Compensation	Graham, Joe	30-DEC-2011	\$487.50
Compensation	Graham, Joe	30-MAR-2012	\$487.50
Compensation	Graham, Joe	30-NOV-2011	\$487.50
Compensation	Graham, Joe	30-SEP-2011	\$537.50
Compensation	Graham, Joe	31-MAY-2012	\$487.50
Compensation	Graham, Joe	31-OCT-2011	\$487.50
Compensation	Gran, Erik	16-MAY-2012	\$205.00
Compensation	Green, Emily	29-FEB-2012	\$2,750.00
Compensation	Green, Emily	29-JUN-2012	\$2,750.00
Compensation	Green, Emily	30-APR-2012	\$2,750.00
Compensation	Green, Emily	30-DEC-2011	\$2,750.00
Compensation	Green, Emily	30-MAR-2012	\$2,750.00
Compensation	Green, Emily	30-NOV-2011	\$2,750.00
Compensation	Green, Emily	30-SEP-2011	\$3,427.00
Compensation	Green, Emily	31-JAN-2012	\$2,750.00
Compensation	Green, Emily	31-MAY-2012	\$2,750.00
Compensation	Green, Emily	31-OCT-2011	\$2,750.00
Compensation	Green, Sarah	08-FEB-2012	\$259.19
Compensation	Green, Sarah	29-FEB-2012	\$2,730.00
Compensation	Green, Sarah	29-JUN-2012	\$1,423.00
Compensation	Green, Sarah	30-APR-2012	\$2,500.00
Compensation	Green, Sarah	30-MAR-2012	\$2,500.00
Compensation	Green, Sarah	31-MAY-2012	\$2,500.00
Compensation	Gregory, Stacy	29-FEB-2012	\$1,625.00
Compensation	Gregory, Stacy	29-JUL-2011	\$2,166.00
Compensation	Gregory, Stacy	29-JUN-2012	\$4,332.00
Compensation	Gregory, Stacy	30-APR-2012	\$1,625.00
Compensation	Gregory, Stacy	30-DEC-2011	\$1,625.00
Compensation	Gregory, Stacy	30-MAR-2012	\$1,625.00
Compensation	Gregory, Stacy	30-NOV-2011	\$1,625.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gregory, Stacy	30-SEP-2011	\$1,625.00
Compensation	Gregory, Stacy	31-AUG-2011	\$2,166.00
Compensation	Gregory, Stacy	31-MAY-2012	\$1,625.00
Compensation	Gregory, Stacy	31-OCT-2011	\$1,625.00
Compensation	Grill, Kara	30-NOV-2011	\$660.00
Compensation	Grill, Kara	31-JAN-2012	\$82.50
Compensation	Grill, Kara	31-OCT-2011	\$660.00
Compensation	Grimes, Amy	29-FEB-2012	\$487.50
Compensation	Grimes, Amy	30-APR-2012	\$487.50
Compensation	Grimes, Amy	30-DEC-2011	\$325.00
Compensation	Grimes, Amy	30-MAR-2012	\$487.50
Compensation	Grimes, Amy	30-NOV-2011	\$325.00
Compensation	Grimes, Amy	30-SEP-2011	\$375.00
Compensation	Grimes, Amy	31-MAY-2012	\$487.50
Compensation	Grimes, Amy	31-OCT-2011	\$325.00
Compensation	Grizzle, Jody	07-DEC-2011	\$395.23
Compensation	Grizzle, Jody	29-FEB-2012	\$3,381.43
Compensation	Grizzle, Jody	29-JUL-2011	\$3,282.63
Compensation	Grizzle, Jody	29-JUN-2012	\$3,381.43
Compensation	Grizzle, Jody	30-APR-2012	\$3,381.43
Compensation	Grizzle, Jody	30-DEC-2011	\$3,381.43
Compensation	Grizzle, Jody	30-MAR-2012	\$3,381.43
Compensation	Grizzle, Jody	30-NOV-2011	\$3,293.58
Compensation	Grizzle, Jody	30-SEP-2011	\$3,293.58
Compensation	Grizzle, Jody	31-AUG-2011	\$3,332.60
Compensation	Grizzle, Jody	31-JAN-2012	\$3,381.43
Compensation	Grizzle, Jody	31-MAY-2012	\$3,381.43
Compensation	Grizzle, Jody	31-OCT-2011	\$3,293.58
Compensation	Gross, Carolyn	29-JUL-2011	\$3,310.75
Compensation	Gross, Carolyn	30-DEC-2011	\$3,310.75
Compensation	Gross, Carolyn	30-NOV-2011	\$3,310.75
Compensation	Gross, Carolyn	30-SEP-2011	\$3,310.75
Compensation	Gross, Carolyn	31-AUG-2011	\$3,310.75
Compensation	Gross, Carolyn	31-JAN-2012	\$4,804.62
Compensation	Gross, Carolyn	31-OCT-2011	\$3,310.75
Compensation	Grounds, Samuel	07-DEC-2011	\$237.39
Compensation	Grounds, Samuel	29-FEB-2012	\$0.00
Compensation	Grounds, Samuel	29-JUL-2011	\$2,642.17
Compensation	Grounds, Samuel	29-JUN-2012	\$2,010.87
Compensation	Grounds, Samuel	30-APR-2012	\$1,451.13
Compensation	Grounds, Samuel	30-DEC-2011	\$0.00
Compensation	Grounds, Samuel	30-MAR-2012	\$0.00
Compensation	Grounds, Samuel	30-NOV-2011	\$1,262.63
Compensation	Grounds, Samuel	30-SEP-2011	\$2,642.17
Compensation	Grounds, Samuel	31-AUG-2011	\$2,642.17
Compensation	Grounds, Samuel	31-JAN-2012	\$2,166.36
Compensation	Grounds, Samuel	31-MAY-2012	\$2,695.00
Compensation	Grounds, Samuel	31-OCT-2011	\$2,642.17
Compensation	Guerra, Jill	07-DEC-2011	\$737.27
Compensation	Guerra, Jill	29-FEB-2012	\$6,307.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Guerra, Jill	29-JUL-2011	\$6,129.83
Compensation	Guerra, Jill	29-JUN-2012	\$6,307.77
Compensation	Guerra, Jill	30-APR-2012	\$6,307.77
Compensation	Guerra, Jill	30-DEC-2011	\$6,472.77
Compensation	Guerra, Jill	30-MAR-2012	\$6,307.77
Compensation	Guerra, Jill	30-NOV-2011	\$6,308.92
Compensation	Guerra, Jill	30-SEP-2011	\$6,308.92
Compensation	Guerra, Jill	31-AUG-2011	\$6,129.80
Compensation	Guerra, Jill	31-JAN-2012	\$6,307.77
Compensation	Guerra, Jill	31-MAY-2012	\$6,307.77
Compensation	Guerra, Jill	31-OCT-2011	\$6,308.92
Compensation	Guerra-Monje, Pablo	07-DEC-2011	\$462.50
Compensation	Guerra-Monje, Pablo	29-FEB-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	29-JUL-2011	\$4,675.59
Compensation	Guerra-Monje, Pablo	29-JUN-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	30-APR-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	30-DEC-2011	\$4,056.98
Compensation	Guerra-Monje, Pablo	30-MAR-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	30-NOV-2011	\$3,954.17
Compensation	Guerra-Monje, Pablo	30-SEP-2011	\$3,954.17
Compensation	Guerra-Monje, Pablo	31-AUG-2011	\$6,342.62
Compensation	Guerra-Monje, Pablo	31-JAN-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	31-MAY-2012	\$3,956.98
Compensation	Guerra-Monje, Pablo	31-OCT-2011	\$3,954.17
Compensation	Gunselman, Richard	02-MAY-2012	\$1,090.29
Compensation	Gunselman, Richard	02-NOV-2011	\$990.07
Compensation	Gunselman, Richard	04-APR-2012	\$971.84
Compensation	Gunselman, Richard	05-OCT-2011	\$1,002.11
Compensation	Gunselman, Richard	07-MAR-2012	\$1,053.85
Compensation	Gunselman, Richard	07-SEP-2011	\$1,113.80
Compensation	Gunselman, Richard	08-FEB-2012	\$1,274.02
Compensation	Gunselman, Richard	10-AUG-2011	\$496.40
Compensation	Gunselman, Richard	11-JAN-2012	\$971.85
Compensation	Gunselman, Richard	13-JUN-2012	\$971.84
Compensation	Gunselman, Richard	14-DEC-2011	\$980.96
Compensation	Gunselman, Richard	16-MAY-2012	\$1,026.52
Compensation	Gunselman, Richard	16-NOV-2011	\$1,017.41
Compensation	Gunselman, Richard	18-APR-2012	\$971.85
Compensation	Gunselman, Richard	19-OCT-2011	\$985.52
Compensation	Gunselman, Richard	21-MAR-2012	\$971.85
Compensation	Gunselman, Richard	21-SEP-2011	\$988.14
Compensation	Gunselman, Richard	22-FEB-2012	\$1,208.74
Compensation	Gunselman, Richard	24-AUG-2011	\$750.81
Compensation	Gunselman, Richard	25-JAN-2012	\$823.03
Compensation	Gunselman, Richard	27-JUL-2011	\$794.24
Compensation	Gunselman, Richard	27-JUN-2012	\$971.84
Compensation	Gunselman, Richard	28-DEC-2011	\$971.85
Compensation	Gunselman, Richard	30-MAY-2012	\$1,026.52
Compensation	Gunselman, Richard	30-NOV-2011	\$1,003.74
Compensation	Gushing, Sharon	02-MAY-2012	\$1,387.70

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Gushing, Sharon	02-NOV-2011	\$1,274.22
Compensation	Gushing, Sharon	04-APR-2012	\$1,373.77
Compensation	Gushing, Sharon	05-OCT-2011	\$1,310.05
Compensation	Gushing, Sharon	07-MAR-2012	\$1,369.78
Compensation	Gushing, Sharon	07-SEP-2011	\$1,495.22
Compensation	Gushing, Sharon	08-FEB-2012	\$1,274.21
Compensation	Gushing, Sharon	10-AUG-2011	\$1,321.99
Compensation	Gushing, Sharon	11-JAN-2012	\$1,274.22
Compensation	Gushing, Sharon	13-JUL-2011	\$1,387.69
Compensation	Gushing, Sharon	13-JUN-2012	\$1,278.20
Compensation	Gushing, Sharon	14-DEC-2011	\$1,274.21
Compensation	Gushing, Sharon	16-MAY-2012	\$1,357.84
Compensation	Gushing, Sharon	16-NOV-2011	\$1,274.22
Compensation	Gushing, Sharon	18-APR-2012	\$1,320.01
Compensation	Gushing, Sharon	19-OCT-2011	\$1,274.21
Compensation	Gushing, Sharon	21-MAR-2012	\$1,403.62
Compensation	Gushing, Sharon	21-SEP-2011	\$1,288.14
Compensation	Gushing, Sharon	22-FEB-2012	\$1,393.68
Compensation	Gushing, Sharon	24-AUG-2011	\$1,399.65
Compensation	Gushing, Sharon	25-JAN-2012	\$1,274.21
Compensation	Gushing, Sharon	27-JUL-2011	\$1,274.22
Compensation	Gushing, Sharon	27-JUN-2012	\$1,990.57
Compensation	Gushing, Sharon	28-DEC-2011	\$1,274.21
Compensation	Gushing, Sharon	30-MAY-2012	\$1,401.63
Compensation	Gushing, Sharon	30-NOV-2011	\$1,274.21
Compensation	Gyurov, Boyko	07-DEC-2011	\$492.80
Compensation	Gyurov, Boyko	29-FEB-2012	\$5,749.78
Compensation	Gyurov, Boyko	29-JUL-2011	\$0.00
Compensation	Gyurov, Boyko	29-JUN-2012	\$0.00
Compensation	Gyurov, Boyko	30-APR-2012	\$5,749.78
Compensation	Gyurov, Boyko	30-DEC-2011	\$5,639.78
Compensation	Gyurov, Boyko	30-MAR-2012	\$5,749.78
Compensation	Gyurov, Boyko	30-NOV-2011	\$5,475.56
Compensation	Gyurov, Boyko	30-SEP-2011	\$5,475.56
Compensation	Gyurov, Boyko	31-AUG-2011	\$0.00
Compensation	Gyurov, Boyko	31-JAN-2012	\$5,639.78
Compensation	Gyurov, Boyko	31-MAY-2012	\$5,749.78
Compensation	Gyurov, Boyko	31-OCT-2011	\$5,475.56
Compensation	Haberer, Patti	02-MAY-2012	\$984.70
Compensation	Haberer, Patti	02-NOV-2011	\$984.69
Compensation	Haberer, Patti	04-APR-2012	\$984.70
Compensation	Haberer, Patti	05-OCT-2011	\$984.69
Compensation	Haberer, Patti	07-MAR-2012	\$984.69
Compensation	Haberer, Patti	07-SEP-2011	\$984.69
Compensation	Haberer, Patti	08-FEB-2012	\$984.69
Compensation	Haberer, Patti	10-AUG-2011	\$984.69
Compensation	Haberer, Patti	10-JUN-2012	\$700.00
Compensation	Haberer, Patti	11-JAN-2012	\$984.70
Compensation	Haberer, Patti	13-JUL-2011	\$984.70
Compensation	Haberer, Patti	13-JUN-2012	\$984.69

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Haberer, Patti	14-DEC-2011	\$984.70
Compensation	Haberer, Patti	16-MAY-2012	\$984.69
Compensation	Haberer, Patti	16-NOV-2011	\$984.69
Compensation	Haberer, Patti	18-APR-2012	\$984.69
Compensation	Haberer, Patti	19-OCT-2011	\$984.69
Compensation	Haberer, Patti	21-MAR-2012	\$984.69
Compensation	Haberer, Patti	21-SEP-2011	\$984.69
Compensation	Haberer, Patti	22-FEB-2012	\$984.69
Compensation	Haberer, Patti	24-AUG-2011	\$984.69
Compensation	Haberer, Patti	25-JAN-2012	\$984.69
Compensation	Haberer, Patti	27-JUL-2011	\$984.70
Compensation	Haberer, Patti	27-JUN-2012	\$1,496.74
Compensation	Haberer, Patti	28-DEC-2011	\$984.70
Compensation	Haberer, Patti	30-MAY-2012	\$984.70
Compensation	Haberer, Patti	30-NOV-2011	\$984.69
Compensation	Hagans, Miranda	29-FEB-2012	\$1,279.69
Compensation	Hagans, Miranda	30-APR-2012	\$1,279.69
Compensation	Hagans, Miranda	30-DEC-2011	\$304.69
Compensation	Hagans, Miranda	30-MAR-2012	\$1,279.69
Compensation	Hagans, Miranda	30-NOV-2011	\$304.69
Compensation	Hagans, Miranda	30-SEP-2011	\$304.69
Compensation	Hagans, Miranda	31-MAY-2012	\$1,279.69
Compensation	Hagans, Miranda	31-OCT-2011	\$304.69
Compensation	Hale, Georgia	07-DEC-2011	\$1,067.61
Compensation	Hale, Georgia	29-FEB-2012	\$10,889.58
Compensation	Hale, Georgia	29-JUL-2011	\$10,676.08
Compensation	Hale, Georgia	29-JUN-2012	\$10,889.58
Compensation	Hale, Georgia	30-APR-2012	\$10,889.58
Compensation	Hale, Georgia	30-DEC-2011	\$10,889.58
Compensation	Hale, Georgia	30-MAR-2012	\$10,889.58
Compensation	Hale, Georgia	30-NOV-2011	\$10,676.08
Compensation	Hale, Georgia	30-SEP-2011	\$10,676.08
Compensation	Hale, Georgia	31-AUG-2011	\$10,676.08
Compensation	Hale, Georgia	31-JAN-2012	\$10,889.58
Compensation	Hale, Georgia	31-MAY-2012	\$10,889.58
Compensation	Hale, Georgia	31-OCT-2011	\$10,676.08
Compensation	Hales, Laurie	29-FEB-2012	\$1,008.28
Compensation	Hales, Laurie	29-JUN-2012	\$137.50
Compensation	Hales, Laurie	30-APR-2012	\$907.82
Compensation	Hales, Laurie	30-DEC-2011	\$686.99
Compensation	Hales, Laurie	30-MAR-2012	\$1,105.74
Compensation	Hales, Laurie	30-NOV-2011	\$864.01
Compensation	Hales, Laurie	30-SEP-2011	\$672.73
Compensation	Hales, Laurie	31-JAN-2012	\$154.04
Compensation	Hales, Laurie	31-MAY-2012	\$869.54
Compensation	Hales, Laurie	31-OCT-2011	\$913.03
Compensation	Hall, Diana	02-MAY-2012	\$785.23
Compensation	Hall, Diana	02-NOV-2011	\$785.23
Compensation	Hall, Diana	04-APR-2012	\$785.23
Compensation	Hall, Diana	05-OCT-2011	\$785.23

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hall, Diana	07-MAR-2012	\$785.23
Compensation	Hall, Diana	07-SEP-2011	\$785.22
Compensation	Hall, Diana	08-FEB-2012	\$785.23
Compensation	Hall, Diana	10-AUG-2011	\$785.23
Compensation	Hall, Diana	11-JAN-2012	\$785.23
Compensation	Hall, Diana	13-JUL-2011	\$785.24
Compensation	Hall, Diana	13-JUN-2012	\$785.23
Compensation	Hall, Diana	14-DEC-2011	\$785.23
Compensation	Hall, Diana	16-MAY-2012	\$785.23
Compensation	Hall, Diana	16-NOV-2011	\$785.23
Compensation	Hall, Diana	18-APR-2012	\$785.24
Compensation	Hall, Diana	19-OCT-2011	\$785.23
Compensation	Hall, Diana	21-MAR-2012	\$785.23
Compensation	Hall, Diana	21-SEP-2011	\$785.22
Compensation	Hall, Diana	22-FEB-2012	\$785.23
Compensation	Hall, Diana	24-AUG-2011	\$785.23
Compensation	Hall, Diana	25-JAN-2012	\$785.22
Compensation	Hall, Diana	27-JUL-2011	\$785.23
Compensation	Hall, Diana	27-JUN-2012	\$989.38
Compensation	Hall, Diana	28-DEC-2011	\$785.23
Compensation	Hall, Diana	30-MAY-2012	\$785.23
Compensation	Hall, Diana	30-NOV-2011	\$785.23
Compensation	Hall, Lauren	29-FEB-2012	\$975.00
Compensation	Hall, Lauren	30-APR-2012	\$975.00
Compensation	Hall, Lauren	30-DEC-2011	\$812.50
Compensation	Hall, Lauren	30-MAR-2012	\$975.00
Compensation	Hall, Lauren	30-NOV-2011	\$812.50
Compensation	Hall, Lauren	30-SEP-2011	\$862.50
Compensation	Hall, Lauren	31-MAY-2012	\$975.00
Compensation	Hall, Lauren	31-OCT-2011	\$812.50
Compensation	Hall, Tanya	29-FEB-2012	\$487.50
Compensation	Hall, Tanya	30-APR-2012	\$487.50
Compensation	Hall, Tanya	30-MAR-2012	\$487.50
Compensation	Hall, Tanya	31-MAY-2012	\$487.50
Compensation	Hankins, Carolyn	07-DEC-2011	\$563.43
Compensation	Hankins, Carolyn	10-JUN-2012	\$700.00
Compensation	Hankins, Carolyn	29-FEB-2012	\$5,747.00
Compensation	Hankins, Carolyn	29-JUL-2011	\$5,634.33
Compensation	Hankins, Carolyn	29-JUN-2012	\$5,747.00
Compensation	Hankins, Carolyn	30-APR-2012	\$5,747.00
Compensation	Hankins, Carolyn	30-DEC-2011	\$5,747.00
Compensation	Hankins, Carolyn	30-MAR-2012	\$5,747.00
Compensation	Hankins, Carolyn	30-NOV-2011	\$5,634.33
Compensation	Hankins, Carolyn	30-SEP-2011	\$5,634.33
Compensation	Hankins, Carolyn	31-AUG-2011	\$5,634.33
Compensation	Hankins, Carolyn	31-JAN-2012	\$5,747.00
Compensation	Hankins, Carolyn	31-MAY-2012	\$5,747.00
Compensation	Hankins, Carolyn	31-OCT-2011	\$5,634.33
Compensation	Hansen, Casey	29-FEB-2012	\$487.50
Compensation	Hansen, Casey	30-APR-2012	\$487.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hansen, Casey	30-MAR-2012	\$487.50
Compensation	Hansen, Casey	31-MAY-2012	\$487.50
Compensation	Hansen, Farreol	29-FEB-2012	\$487.50
Compensation	Hansen, Farreol	30-APR-2012	\$487.50
Compensation	Hansen, Farreol	30-DEC-2011	\$487.50
Compensation	Hansen, Farreol	30-MAR-2012	\$487.50
Compensation	Hansen, Farreol	30-NOV-2011	\$1,462.50
Compensation	Hansen, Farreol	30-SEP-2011	\$537.50
Compensation	Hansen, Farreol	31-MAY-2012	\$487.50
Compensation	Hansen, Farreol	31-OCT-2011	\$1,462.50
Compensation	Haralson, Justin	02-NOV-2011	\$60.75
Compensation	Haralson, Justin	04-APR-2012	\$15.75
Compensation	Haralson, Justin	05-OCT-2011	\$65.25
Compensation	Haralson, Justin	07-MAR-2012	\$20.25
Compensation	Haralson, Justin	08-FEB-2012	\$29.25
Compensation	Haralson, Justin	14-DEC-2011	\$36.00
Compensation	Haralson, Justin	16-NOV-2011	\$49.50
Compensation	Haralson, Justin	18-APR-2012	\$22.50
Compensation	Haralson, Justin	19-OCT-2011	\$63.00
Compensation	Haralson, Justin	21-MAR-2012	\$11.25
Compensation	Haralson, Justin	21-SEP-2011	\$65.25
Compensation	Haralson, Justin	22-FEB-2012	\$40.50
Compensation	Haralson, Justin	30-NOV-2011	\$58.50
Compensation	Harden, James	31-AUG-2011	\$1,800.00
Compensation	Hardgraves, Virginia	29-FEB-2012	\$5,220.00
Compensation	Hardgraves, Virginia	29-JUN-2012	\$0.00
Compensation	Hardgraves, Virginia	30-APR-2012	\$5,220.00
Compensation	Hardgraves, Virginia	30-DEC-2011	\$5,220.00
Compensation	Hardgraves, Virginia	30-MAR-2012	\$5,220.00
Compensation	Hardgraves, Virginia	30-NOV-2011	\$5,220.00
Compensation	Hardgraves, Virginia	30-SEP-2011	\$5,220.00
Compensation	Hardgraves, Virginia	31-JAN-2012	\$5,000.00
Compensation	Hardgraves, Virginia	31-MAY-2012	\$5,220.00
Compensation	Hardgraves, Virginia	31-OCT-2011	\$5,220.00
Compensation	Hardin, Joe	07-DEC-2011	\$915.67
Compensation	Hardin, Joe	29-FEB-2012	\$9,339.83
Compensation	Hardin, Joe	29-JUL-2011	\$9,156.67
Compensation	Hardin, Joe	29-JUN-2012	\$9,339.83
Compensation	Hardin, Joe	30-APR-2012	\$9,339.83
Compensation	Hardin, Joe	30-DEC-2011	\$9,339.83
Compensation	Hardin, Joe	30-MAR-2012	\$9,339.83
Compensation	Hardin, Joe	30-NOV-2011	\$9,156.67
Compensation	Hardin, Joe	30-SEP-2011	\$9,156.67
Compensation	Hardin, Joe	31-AUG-2011	\$9,156.67
Compensation	Hardin, Joe	31-JAN-2012	\$9,339.83
Compensation	Hardin, Joe	31-MAY-2012	\$9,339.83
Compensation	Hardin, Joe	31-OCT-2011	\$9,156.67
Compensation	Hargis, Tammi	02-MAY-2012	\$147.13
Compensation	Hargis, Tammi	02-NOV-2011	\$238.08
Compensation	Hargis, Tammi	04-APR-2012	\$101.65

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hargis, Tammi	05-OCT-2011	\$240.75
Compensation	Hargis, Tammi	07-MAR-2012	\$157.83
Compensation	Hargis, Tammi	07-SEP-2011	\$90.95
Compensation	Hargis, Tammi	08-FEB-2012	\$251.45
Compensation	Hargis, Tammi	10-AUG-2011	\$66.88
Compensation	Hargis, Tammi	13-JUL-2011	\$192.60
Compensation	Hargis, Tammi	13-JUN-2012	\$69.55
Compensation	Hargis, Tammi	14-DEC-2011	\$192.60
Compensation	Hargis, Tammi	16-MAY-2012	\$310.30
Compensation	Hargis, Tammi	16-NOV-2011	\$235.40
Compensation	Hargis, Tammi	18-APR-2012	\$203.30
Compensation	Hargis, Tammi	19-OCT-2011	\$192.60
Compensation	Hargis, Tammi	21-MAR-2012	\$238.08
Compensation	Hargis, Tammi	21-SEP-2011	\$240.75
Compensation	Hargis, Tammi	22-FEB-2012	\$251.45
Compensation	Hargis, Tammi	24-AUG-2011	\$163.18
Compensation	Hargis, Tammi	25-JAN-2012	\$45.48
Compensation	Hargis, Tammi	27-JUL-2011	\$197.95
Compensation	Hargis, Tammi	27-JUN-2012	\$195.28
Compensation	Hargis, Tammi	28-DEC-2011	\$275.53
Compensation	Hargis, Tammi	30-NOV-2011	\$238.08
Compensation	Harmon, Bonnie	07-DEC-2011	\$503.84
Compensation	Harmon, Bonnie	10-JAN-2012	\$900.00
Compensation	Harmon, Bonnie	29-FEB-2012	\$5,139.17
Compensation	Harmon, Bonnie	29-JUL-2011	\$5,038.42
Compensation	Harmon, Bonnie	29-JUN-2012	\$5,139.17
Compensation	Harmon, Bonnie	30-APR-2012	\$5,139.17
Compensation	Harmon, Bonnie	30-DEC-2011	\$5,139.17
Compensation	Harmon, Bonnie	30-MAR-2012	\$5,139.17
Compensation	Harmon, Bonnie	30-NOV-2011	\$5,038.42
Compensation	Harmon, Bonnie	30-SEP-2011	\$5,038.42
Compensation	Harmon, Bonnie	31-AUG-2011	\$5,038.42
Compensation	Harmon, Bonnie	31-JAN-2012	\$5,139.17
Compensation	Harmon, Bonnie	31-MAY-2012	\$5,139.17
Compensation	Harmon, Bonnie	31-OCT-2011	\$5,038.42
Compensation	Harmon, Casey	07-DEC-2011	\$738.83
Compensation	Harmon, Casey	29-FEB-2012	\$5,073.25
Compensation	Harmon, Casey	29-JUL-2011	\$4,925.50
Compensation	Harmon, Casey	29-JUN-2012	\$5,173.25
Compensation	Harmon, Casey	30-APR-2012	\$5,073.25
Compensation	Harmon, Casey	30-DEC-2011	\$5,073.25
Compensation	Harmon, Casey	30-MAR-2012	\$5,073.25
Compensation	Harmon, Casey	30-NOV-2011	\$4,925.50
Compensation	Harmon, Casey	30-SEP-2011	\$4,925.50
Compensation	Harmon, Casey	31-AUG-2011	\$4,925.50
Compensation	Harmon, Casey	31-JAN-2012	\$5,073.25
Compensation	Harmon, Casey	31-MAY-2012	\$5,073.25
Compensation	Harmon, Casey	31-OCT-2011	\$4,925.50
Compensation	Harmon, Jeff	07-DEC-2011	\$758.33
Compensation	Harmon, Jeff	29-FEB-2012	\$7,735.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harmon, Jeff	29-JUL-2011	\$7,583.33
Compensation	Harmon, Jeff	29-JUN-2012	\$7,735.00
Compensation	Harmon, Jeff	30-APR-2012	\$7,735.00
Compensation	Harmon, Jeff	30-DEC-2011	\$7,735.00
Compensation	Harmon, Jeff	30-MAR-2012	\$7,735.00
Compensation	Harmon, Jeff	30-NOV-2011	\$7,583.33
Compensation	Harmon, Jeff	30-SEP-2011	\$7,583.33
Compensation	Harmon, Jeff	31-AUG-2011	\$7,583.33
Compensation	Harmon, Jeff	31-JAN-2012	\$7,735.00
Compensation	Harmon, Jeff	31-MAY-2012	\$7,735.00
Compensation	Harmon, Jeff	31-OCT-2011	\$7,583.33
Compensation	Harmon, Karen	02-MAY-2012	\$968.49
Compensation	Harmon, Karen	02-NOV-2011	\$968.50
Compensation	Harmon, Karen	04-APR-2012	\$968.49
Compensation	Harmon, Karen	05-OCT-2011	\$968.49
Compensation	Harmon, Karen	07-MAR-2012	\$968.49
Compensation	Harmon, Karen	07-SEP-2011	\$968.49
Compensation	Harmon, Karen	08-FEB-2012	\$968.49
Compensation	Harmon, Karen	10-APR-2012	\$600.00
Compensation	Harmon, Karen	10-AUG-2011	\$968.49
Compensation	Harmon, Karen	11-JAN-2012	\$968.50
Compensation	Harmon, Karen	13-JUL-2011	\$968.49
Compensation	Harmon, Karen	13-JUN-2012	\$968.49
Compensation	Harmon, Karen	14-DEC-2011	\$968.49
Compensation	Harmon, Karen	16-MAY-2012	\$968.49
Compensation	Harmon, Karen	16-NOV-2011	\$968.49
Compensation	Harmon, Karen	18-APR-2012	\$968.49
Compensation	Harmon, Karen	19-OCT-2011	\$968.49
Compensation	Harmon, Karen	21-MAR-2012	\$986.65
Compensation	Harmon, Karen	21-SEP-2011	\$971.52
Compensation	Harmon, Karen	22-FEB-2012	\$968.49
Compensation	Harmon, Karen	24-AUG-2011	\$968.49
Compensation	Harmon, Karen	25-JAN-2012	\$968.49
Compensation	Harmon, Karen	27-JUL-2011	\$968.50
Compensation	Harmon, Karen	27-JUN-2012	\$1,544.74
Compensation	Harmon, Karen	28-DEC-2011	\$968.49
Compensation	Harmon, Karen	30-MAY-2012	\$968.49
Compensation	Harmon, Karen	30-NOV-2011	\$968.49
Compensation	Harpenau, Dale	07-DEC-2011	\$690.48
Compensation	Harpenau, Dale	10-AUG-2011	\$600.00
Compensation	Harpenau, Dale	29-FEB-2012	\$7,042.83
Compensation	Harpenau, Dale	29-JUL-2011	\$6,904.75
Compensation	Harpenau, Dale	29-JUN-2012	\$7,042.83
Compensation	Harpenau, Dale	30-APR-2012	\$7,042.83
Compensation	Harpenau, Dale	30-DEC-2011	\$7,042.83
Compensation	Harpenau, Dale	30-MAR-2012	\$7,042.83
Compensation	Harpenau, Dale	30-NOV-2011	\$6,904.75
Compensation	Harpenau, Dale	30-SEP-2011	\$6,904.75
Compensation	Harpenau, Dale	31-AUG-2011	\$6,904.75
Compensation	Harpenau, Dale	31-JAN-2012	\$7,042.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harpenau, Dale	31-MAY-2012	\$7,042.83
Compensation	Harpenau, Dale	31-OCT-2011	\$6,904.75
Compensation	Harper, Kay	07-DEC-2011	\$513.00
Compensation	Harper, Kay	29-FEB-2012	\$4,719.00
Compensation	Harper, Kay	29-JUL-2011	\$4,262.96
Compensation	Harper, Kay	29-JUN-2012	\$4,689.00
Compensation	Harper, Kay	30-APR-2012	\$4,719.00
Compensation	Harper, Kay	30-DEC-2011	\$4,664.00
Compensation	Harper, Kay	30-MAR-2012	\$4,719.00
Compensation	Harper, Kay	30-NOV-2011	\$4,550.00
Compensation	Harper, Kay	30-SEP-2011	\$4,550.00
Compensation	Harper, Kay	31-AUG-2011	\$4,262.99
Compensation	Harper, Kay	31-JAN-2012	\$4,389.00
Compensation	Harper, Kay	31-MAY-2012	\$4,719.00
Compensation	Harper, Kay	31-OCT-2011	\$4,550.00
Compensation	Harper, Lori	02-MAY-2012	\$1,049.96
Compensation	Harper, Lori	02-NOV-2011	\$1,049.97
Compensation	Harper, Lori	04-APR-2012	\$1,049.97
Compensation	Harper, Lori	05-OCT-2011	\$1,049.96
Compensation	Harper, Lori	07-MAR-2012	\$1,049.96
Compensation	Harper, Lori	07-SEP-2011	\$1,049.96
Compensation	Harper, Lori	08-FEB-2012	\$1,049.97
Compensation	Harper, Lori	10-AUG-2011	\$1,049.97
Compensation	Harper, Lori	11-JAN-2012	\$1,049.96
Compensation	Harper, Lori	13-JUL-2011	\$1,049.97
Compensation	Harper, Lori	13-JUN-2012	\$1,049.97
Compensation	Harper, Lori	14-DEC-2011	\$1,046.68
Compensation	Harper, Lori	16-MAY-2012	\$1,049.96
Compensation	Harper, Lori	16-NOV-2011	\$1,049.97
Compensation	Harper, Lori	18-APR-2012	\$1,049.96
Compensation	Harper, Lori	19-OCT-2011	\$1,049.96
Compensation	Harper, Lori	21-MAR-2012	\$1,049.96
Compensation	Harper, Lori	21-SEP-2011	\$1,049.97
Compensation	Harper, Lori	22-FEB-2012	\$1,049.96
Compensation	Harper, Lori	24-AUG-2011	\$1,049.96
Compensation	Harper, Lori	25-JAN-2012	\$1,049.97
Compensation	Harper, Lori	27-JUL-2011	\$1,049.97
Compensation	Harper, Lori	27-JUN-2012	\$1,630.40
Compensation	Harper, Lori	28-DEC-2011	\$1,049.96
Compensation	Harper, Lori	30-MAY-2012	\$1,046.68
Compensation	Harper, Lori	30-NOV-2011	\$1,049.96
Compensation	Harris, John	02-MAY-2012	\$638.99
Compensation	Harris, John	02-NOV-2011	\$638.99
Compensation	Harris, John	04-APR-2012	\$636.99
Compensation	Harris, John	05-OCT-2011	\$638.99
Compensation	Harris, John	07-MAR-2012	\$638.99
Compensation	Harris, John	07-SEP-2011	\$638.99
Compensation	Harris, John	08-FEB-2012	\$636.99
Compensation	Harris, John	10-AUG-2011	\$638.99
Compensation	Harris, John	11-JAN-2012	\$638.99

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harris, John	13-JUL-2011	\$635.00
Compensation	Harris, John	13-JUN-2012	\$637.00
Compensation	Harris, John	14-DEC-2011	\$638.99
Compensation	Harris, John	16-MAY-2012	\$637.00
Compensation	Harris, John	16-NOV-2011	\$636.99
Compensation	Harris, John	18-APR-2012	\$636.99
Compensation	Harris, John	19-OCT-2011	\$629.01
Compensation	Harris, John	21-MAR-2012	\$638.99
Compensation	Harris, John	21-SEP-2011	\$722.86
Compensation	Harris, John	22-FEB-2012	\$638.99
Compensation	Harris, John	24-AUG-2011	\$638.99
Compensation	Harris, John	25-JAN-2012	\$636.99
Compensation	Harris, John	27-JUL-2011	\$639.00
Compensation	Harris, John	27-JUN-2012	\$801.14
Compensation	Harris, John	28-DEC-2011	\$639.00
Compensation	Harris, John	30-MAY-2012	\$623.02
Compensation	Harris, John	30-NOV-2011	\$638.99
Compensation	Harris, Kyle	07-DEC-2011	\$289.98
Compensation	Harris, Kyle	29-FEB-2012	\$2,957.75
Compensation	Harris, Kyle	29-JUL-2011	\$2,899.75
Compensation	Harris, Kyle	30-DEC-2011	\$2,957.75
Compensation	Harris, Kyle	30-MAR-2012	\$3,344.50
Compensation	Harris, Kyle	30-NOV-2011	\$2,899.75
Compensation	Harris, Kyle	30-SEP-2011	\$2,899.75
Compensation	Harris, Kyle	31-AUG-2011	\$2,899.75
Compensation	Harris, Kyle	31-JAN-2012	\$2,957.75
Compensation	Harris, Kyle	31-OCT-2011	\$2,899.75
Compensation	Harvel, Barbara	29-FEB-2012	\$2,550.00
Compensation	Harvel, Barbara	29-JUL-2011	\$2,550.00
Compensation	Harvel, Barbara	29-JUN-2012	\$2,550.00
Compensation	Harvel, Barbara	30-APR-2012	\$2,550.00
Compensation	Harvel, Barbara	30-DEC-2011	\$2,550.00
Compensation	Harvel, Barbara	30-MAR-2012	\$2,550.00
Compensation	Harvel, Barbara	30-NOV-2011	\$2,550.00
Compensation	Harvel, Barbara	30-SEP-2011	\$2,550.00
Compensation	Harvel, Barbara	31-AUG-2011	\$2,550.00
Compensation	Harvel, Barbara	31-JAN-2012	\$2,550.00
Compensation	Harvel, Barbara	31-MAY-2012	\$2,550.00
Compensation	Harvel, Barbara	31-OCT-2011	\$2,550.00
Compensation	Harvey, Jana	29-FEB-2012	\$1,462.50
Compensation	Harvey, Jana	29-JUL-2011	\$650.00
Compensation	Harvey, Jana	30-APR-2012	\$1,462.50
Compensation	Harvey, Jana	30-DEC-2011	\$1,462.50
Compensation	Harvey, Jana	30-MAR-2012	\$1,462.50
Compensation	Harvey, Jana	30-NOV-2011	\$1,462.50
Compensation	Harvey, Jana	30-SEP-2011	\$1,462.50
Compensation	Harvey, Jana	31-AUG-2011	\$1,350.00
Compensation	Harvey, Jana	31-MAY-2012	\$1,462.50
Compensation	Harvey, Jana	31-OCT-2011	\$1,462.50
Compensation	Harvey, Jon	30-NOV-2011	\$120.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Harvey, Jon	30-SEP-2011	\$30.00
Compensation	Harvey, Jon	31-OCT-2011	\$240.00
Compensation	Harvey, Melissa	30-DEC-2011	\$1,137.50
Compensation	Harvey, Melissa	30-NOV-2011	\$1,137.50
Compensation	Harvey, Melissa	30-SEP-2011	\$1,512.50
Compensation	Harvey, Melissa	31-OCT-2011	\$2,112.50
Compensation	Hawking, Nancy	07-DEC-2011	\$1,083.13
Compensation	Hawking, Nancy	29-FEB-2012	\$7,437.50
Compensation	Hawking, Nancy	29-JUL-2011	\$7,220.83
Compensation	Hawking, Nancy	29-JUN-2012	\$7,437.50
Compensation	Hawking, Nancy	30-APR-2012	\$7,437.50
Compensation	Hawking, Nancy	30-DEC-2011	\$7,437.50
Compensation	Hawking, Nancy	30-MAR-2012	\$7,437.50
Compensation	Hawking, Nancy	30-NOV-2011	\$7,220.83
Compensation	Hawking, Nancy	30-SEP-2011	\$7,220.83
Compensation	Hawking, Nancy	31-AUG-2011	\$7,220.83
Compensation	Hawking, Nancy	31-JAN-2012	\$7,437.50
Compensation	Hawking, Nancy	31-MAY-2012	\$7,437.50
Compensation	Hawking, Nancy	31-OCT-2011	\$7,220.83
Compensation	Hayden, Kimi	07-DEC-2011	\$367.23
Compensation	Hayden, Kimi	10-MAY-2012	\$700.00
Compensation	Hayden, Kimi	29-FEB-2012	\$3,745.75
Compensation	Hayden, Kimi	29-JUL-2011	\$3,672.33
Compensation	Hayden, Kimi	29-JUN-2012	\$3,745.75
Compensation	Hayden, Kimi	30-APR-2012	\$3,745.75
Compensation	Hayden, Kimi	30-DEC-2011	\$3,745.75
Compensation	Hayden, Kimi	30-MAR-2012	\$3,745.75
Compensation	Hayden, Kimi	30-NOV-2011	\$3,672.33
Compensation	Hayden, Kimi	30-SEP-2011	\$3,672.33
Compensation	Hayden, Kimi	31-AUG-2011	\$3,672.33
Compensation	Hayden, Kimi	31-JAN-2012	\$3,745.75
Compensation	Hayden, Kimi	31-MAY-2012	\$3,745.75
Compensation	Hayden, Kimi	31-OCT-2011	\$3,672.33
Compensation	Hayes, Natlynn	29-FEB-2012	\$325.00
Compensation	Hayes, Natlynn	30-APR-2012	\$325.00
Compensation	Hayes, Natlynn	30-DEC-2011	\$812.50
Compensation	Hayes, Natlynn	30-MAR-2012	\$325.00
Compensation	Hayes, Natlynn	30-NOV-2011	\$812.50
Compensation	Hayes, Natlynn	30-SEP-2011	\$812.50
Compensation	Hayes, Natlynn	31-MAY-2012	\$325.00
Compensation	Hayes, Natlynn	31-OCT-2011	\$812.50
Compensation	Hayes, Thomas	07-DEC-2011	\$668.33
Compensation	Hayes, Thomas	29-FEB-2012	\$8,919.77
Compensation	Hayes, Thomas	29-JUL-2011	\$9,588.52
Compensation	Hayes, Thomas	29-JUN-2012	\$12,669.77
Compensation	Hayes, Thomas	30-APR-2012	\$8,919.77
Compensation	Hayes, Thomas	30-DEC-2011	\$8,919.77
Compensation	Hayes, Thomas	30-MAR-2012	\$8,919.77
Compensation	Hayes, Thomas	30-NOV-2011	\$8,771.25
Compensation	Hayes, Thomas	30-SEP-2011	\$8,771.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hayes, Thomas	31-AUG-2011	\$8,338.55
Compensation	Hayes, Thomas	31-JAN-2012	\$8,919.77
Compensation	Hayes, Thomas	31-MAY-2012	\$12,669.77
Compensation	Hayes, Thomas	31-OCT-2011	\$8,771.25
Compensation	Hays, Steven	02-MAY-2012	\$1,068.38
Compensation	Hays, Steven	02-NOV-2011	\$865.32
Compensation	Hays, Steven	04-APR-2012	\$1,056.27
Compensation	Hays, Steven	05-OCT-2011	\$954.75
Compensation	Hays, Steven	07-MAR-2012	\$1,190.95
Compensation	Hays, Steven	07-SEP-2011	\$880.46
Compensation	Hays, Steven	08-FEB-2012	\$1,045.68
Compensation	Hays, Steven	10-AUG-2011	\$880.46
Compensation	Hays, Steven	10-JAN-2012	\$700.00
Compensation	Hays, Steven	11-JAN-2012	\$1,102.36
Compensation	Hays, Steven	13-JUL-2011	\$880.46
Compensation	Hays, Steven	13-JUN-2012	\$1,035.09
Compensation	Hays, Steven	14-DEC-2011	\$892.84
Compensation	Hays, Steven	16-MAY-2012	\$1,059.30
Compensation	Hays, Steven	16-NOV-2011	\$950.62
Compensation	Hays, Steven	18-APR-2012	\$1,054.76
Compensation	Hays, Steven	19-OCT-2011	\$963.00
Compensation	Hays, Steven	21-MAR-2012	\$1,068.38
Compensation	Hays, Steven	21-SEP-2011	\$896.97
Compensation	Hays, Steven	22-FEB-2012	\$1,032.06
Compensation	Hays, Steven	24-AUG-2011	\$880.46
Compensation	Hays, Steven	25-JAN-2012	\$1,159.17
Compensation	Hays, Steven	27-JUL-2011	\$880.46
Compensation	Hays, Steven	27-JUN-2012	\$1,329.27
Compensation	Hays, Steven	28-DEC-2011	\$975.38
Compensation	Hays, Steven	30-MAY-2012	\$1,022.98
Compensation	Hays, Steven	30-NOV-2011	\$888.70
Compensation	Hebert, Anne	29-JUN-2012	\$360.00
Compensation	Heinrichs, Joseph	02-MAY-2012	\$108.00
Compensation	Heinrichs, Joseph	02-NOV-2011	\$229.50
Compensation	Heinrichs, Joseph	04-APR-2012	\$63.00
Compensation	Heinrichs, Joseph	07-MAR-2012	\$74.25
Compensation	Heinrichs, Joseph	08-FEB-2012	\$81.00
Compensation	Heinrichs, Joseph	14-DEC-2011	\$121.50
Compensation	Heinrichs, Joseph	16-MAY-2012	\$51.75
Compensation	Heinrichs, Joseph	16-NOV-2011	\$254.25
Compensation	Heinrichs, Joseph	18-APR-2012	\$132.75
Compensation	Heinrichs, Joseph	21-MAR-2012	\$117.00
Compensation	Heinrichs, Joseph	22-FEB-2012	\$94.50
Compensation	Heinrichs, Joseph	28-DEC-2011	\$31.50
Compensation	Heinrichs, Joseph	30-NOV-2011	\$184.50
Compensation	Henderson, Pamela	29-FEB-2012	\$2,762.50
Compensation	Henderson, Pamela	29-JUL-2011	\$650.00
Compensation	Henderson, Pamela	30-APR-2012	\$487.50
Compensation	Henderson, Pamela	30-DEC-2011	\$1,625.00
Compensation	Henderson, Pamela	30-MAR-2012	\$2,762.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Henderson, Pamela	30-NOV-2011	\$1,625.00
Compensation	Henderson, Pamela	30-SEP-2011	\$1,625.00
Compensation	Henderson, Pamela	31-AUG-2011	\$700.00
Compensation	Henderson, Pamela	31-MAY-2012	\$487.50
Compensation	Henderson, Pamela	31-OCT-2011	\$1,625.00
Compensation	Henderson, Roy	29-FEB-2012	\$4,496.67
Compensation	Henderson, Roy	29-JUN-2012	\$11,666.67
Compensation	Henderson, Roy	30-APR-2012	\$4,496.67
Compensation	Henderson, Roy	30-DEC-2011	\$4,496.67
Compensation	Henderson, Roy	30-MAR-2012	\$4,496.67
Compensation	Henderson, Roy	30-NOV-2011	\$4,496.67
Compensation	Henderson, Roy	30-SEP-2011	\$4,496.67
Compensation	Henderson, Roy	31-JAN-2012	\$4,166.67
Compensation	Henderson, Roy	31-MAY-2012	\$4,496.67
Compensation	Henderson, Roy	31-OCT-2011	\$4,496.67
Compensation	Hendricks, Jacob	29-FEB-2012	\$1,137.50
Compensation	Hendricks, Jacob	30-APR-2012	\$1,137.50
Compensation	Hendricks, Jacob	30-DEC-2011	\$1,137.50
Compensation	Hendricks, Jacob	30-MAR-2012	\$1,137.50
Compensation	Hendricks, Jacob	30-NOV-2011	\$1,137.50
Compensation	Hendricks, Jacob	30-SEP-2011	\$1,187.50
Compensation	Hendricks, Jacob	31-MAY-2012	\$1,137.50
Compensation	Hendricks, Jacob	31-OCT-2011	\$1,137.50
Compensation	Henehan, Brian	07-DEC-2011	\$564.31
Compensation	Henehan, Brian	29-FEB-2012	\$6,458.22
Compensation	Henehan, Brian	29-JUL-2011	\$0.00
Compensation	Henehan, Brian	29-JUN-2012	\$0.00
Compensation	Henehan, Brian	30-APR-2012	\$6,458.22
Compensation	Henehan, Brian	30-DEC-2011	\$6,458.22
Compensation	Henehan, Brian	30-MAR-2012	\$6,458.22
Compensation	Henehan, Brian	30-NOV-2011	\$6,270.11
Compensation	Henehan, Brian	30-SEP-2011	\$6,270.11
Compensation	Henehan, Brian	31-AUG-2011	\$0.00
Compensation	Henehan, Brian	31-JAN-2012	\$6,458.22
Compensation	Henehan, Brian	31-MAY-2012	\$6,458.22
Compensation	Henehan, Brian	31-OCT-2011	\$6,270.11
Compensation	Henehan, Rosa	29-JUN-2012	\$3,333.33
Compensation	Henriksen, Matthew	29-FEB-2012	\$1,462.50
Compensation	Henriksen, Matthew	30-APR-2012	\$1,462.50
Compensation	Henriksen, Matthew	30-DEC-2011	\$1,462.50
Compensation	Henriksen, Matthew	30-MAR-2012	\$1,462.50
Compensation	Henriksen, Matthew	30-NOV-2011	\$1,462.50
Compensation	Henriksen, Matthew	30-SEP-2011	\$1,462.50
Compensation	Henriksen, Matthew	31-MAY-2012	\$1,462.50
Compensation	Henriksen, Matthew	31-OCT-2011	\$1,462.50
Compensation	Henson, Laura	07-DEC-2011	\$351.75
Compensation	Henson, Laura	29-FEB-2012	\$3,587.83
Compensation	Henson, Laura	29-JUL-2011	\$3,517.50
Compensation	Henson, Laura	29-JUN-2012	\$3,587.83
Compensation	Henson, Laura	30-APR-2012	\$3,587.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Henson, Laura	30-DEC-2011	\$3,587.83
Compensation	Henson, Laura	30-MAR-2012	\$3,587.83
Compensation	Henson, Laura	30-NOV-2011	\$3,517.50
Compensation	Henson, Laura	30-SEP-2011	\$3,517.50
Compensation	Henson, Laura	31-AUG-2011	\$3,517.50
Compensation	Henson, Laura	31-JAN-2012	\$3,587.83
Compensation	Henson, Laura	31-MAY-2012	\$3,587.83
Compensation	Henson, Laura	31-OCT-2011	\$3,517.50
Compensation	Hepler, Carl	02-MAY-2012	\$837.02
Compensation	Hepler, Carl	02-NOV-2011	\$799.54
Compensation	Hepler, Carl	04-APR-2012	\$825.76
Compensation	Hepler, Carl	05-OCT-2011	\$908.23
Compensation	Hepler, Carl	07-MAR-2012	\$863.25
Compensation	Hepler, Carl	07-SEP-2011	\$983.17
Compensation	Hepler, Carl	08-FEB-2012	\$803.28
Compensation	Hepler, Carl	10-AUG-2011	\$799.54
Compensation	Hepler, Carl	11-JAN-2012	\$799.55
Compensation	Hepler, Carl	13-JUL-2011	\$799.53
Compensation	Hepler, Carl	13-JUN-2012	\$799.53
Compensation	Hepler, Carl	14-DEC-2011	\$799.54
Compensation	Hepler, Carl	16-MAY-2012	\$949.45
Compensation	Hepler, Carl	16-NOV-2011	\$799.54
Compensation	Hepler, Carl	18-APR-2012	\$799.54
Compensation	Hepler, Carl	19-OCT-2011	\$867.00
Compensation	Hepler, Carl	21-MAR-2012	\$804.54
Compensation	Hepler, Carl	21-SEP-2011	\$921.96
Compensation	Hepler, Carl	22-FEB-2012	\$803.29
Compensation	Hepler, Carl	24-AUG-2011	\$915.72
Compensation	Hepler, Carl	25-JAN-2012	\$802.04
Compensation	Hepler, Carl	27-JUL-2011	\$799.53
Compensation	Hepler, Carl	27-JUN-2012	\$1,007.41
Compensation	Hepler, Carl	28-DEC-2011	\$817.03
Compensation	Hepler, Carl	30-MAY-2012	\$799.54
Compensation	Hepler, Carl	30-NOV-2011	\$799.54
Compensation	Hester, Tracy	07-DEC-2011	\$350.00
Compensation	Hester, Tracy	29-FEB-2012	\$3,570.00
Compensation	Hester, Tracy	29-JUL-2011	\$3,661.53
Compensation	Hester, Tracy	29-JUN-2012	\$3,570.00
Compensation	Hester, Tracy	30-APR-2012	\$3,570.00
Compensation	Hester, Tracy	30-DEC-2011	\$3,570.00
Compensation	Hester, Tracy	30-MAR-2012	\$3,570.00
Compensation	Hester, Tracy	30-NOV-2011	\$3,500.00
Compensation	Hester, Tracy	30-SEP-2011	\$3,500.00
Compensation	Hester, Tracy	31-AUG-2011	\$3,500.00
Compensation	Hester, Tracy	31-JAN-2012	\$3,570.00
Compensation	Hester, Tracy	31-MAY-2012	\$3,570.00
Compensation	Hester, Tracy	31-OCT-2011	\$3,500.00
Compensation	Heydorn, Oliver	07-DEC-2011	\$463.51
Compensation	Heydorn, Oliver	29-FEB-2012	\$5,304.67
Compensation	Heydorn, Oliver	29-JUL-2011	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Heydorn, Oliver	29-JUN-2012	\$0.00
Compensation	Heydorn, Oliver	30-APR-2012	\$5,304.67
Compensation	Heydorn, Oliver	30-DEC-2011	\$5,304.67
Compensation	Heydorn, Oliver	30-MAR-2012	\$5,304.67
Compensation	Heydorn, Oliver	30-NOV-2011	\$5,150.11
Compensation	Heydorn, Oliver	30-SEP-2011	\$5,150.11
Compensation	Heydorn, Oliver	31-AUG-2011	\$0.00
Compensation	Heydorn, Oliver	31-JAN-2012	\$5,304.67
Compensation	Heydorn, Oliver	31-MAY-2012	\$5,304.67
Compensation	Heydorn, Oliver	31-OCT-2011	\$5,150.11
Compensation	Hibbs, Michael	29-FEB-2012	\$2,754.06
Compensation	Hibbs, Michael	29-JUL-2011	\$680.36
Compensation	Hibbs, Michael	29-JUN-2012	\$1,500.52
Compensation	Hibbs, Michael	30-APR-2012	\$2,120.30
Compensation	Hibbs, Michael	30-DEC-2011	\$2,604.94
Compensation	Hibbs, Michael	30-MAR-2012	\$2,549.02
Compensation	Hibbs, Michael	30-NOV-2011	\$2,977.74
Compensation	Hibbs, Michael	30-SEP-2011	\$3,117.54
Compensation	Hibbs, Michael	31-AUG-2011	\$2,768.04
Compensation	Hibbs, Michael	31-JAN-2012	\$2,227.48
Compensation	Hibbs, Michael	31-MAY-2012	\$2,171.56
Compensation	Hibbs, Michael	31-OCT-2011	\$2,507.08
Compensation	Hice, Elizabeth	02-MAY-2012	\$1,125.04
Compensation	Hice, Elizabeth	02-NOV-2011	\$1,125.04
Compensation	Hice, Elizabeth	04-APR-2012	\$1,125.04
Compensation	Hice, Elizabeth	05-OCT-2011	\$1,125.03
Compensation	Hice, Elizabeth	07-MAR-2012	\$1,125.03
Compensation	Hice, Elizabeth	07-SEP-2011	\$1,125.04
Compensation	Hice, Elizabeth	08-FEB-2012	\$1,125.03
Compensation	Hice, Elizabeth	10-AUG-2011	\$1,125.04
Compensation	Hice, Elizabeth	11-JAN-2012	\$1,125.05
Compensation	Hice, Elizabeth	13-JUL-2011	\$1,125.03
Compensation	Hice, Elizabeth	13-JUN-2012	\$1,125.04
Compensation	Hice, Elizabeth	14-DEC-2011	\$1,125.05
Compensation	Hice, Elizabeth	16-MAY-2012	\$1,125.04
Compensation	Hice, Elizabeth	16-NOV-2011	\$1,125.03
Compensation	Hice, Elizabeth	18-APR-2012	\$1,125.05
Compensation	Hice, Elizabeth	19-OCT-2011	\$1,125.03
Compensation	Hice, Elizabeth	21-MAR-2012	\$1,125.04
Compensation	Hice, Elizabeth	21-SEP-2011	\$1,125.03
Compensation	Hice, Elizabeth	22-FEB-2012	\$1,125.04
Compensation	Hice, Elizabeth	24-AUG-2011	\$1,125.04
Compensation	Hice, Elizabeth	25-JAN-2012	\$1,125.03
Compensation	Hice, Elizabeth	27-JUL-2011	\$1,125.03
Compensation	Hice, Elizabeth	27-JUN-2012	\$1,417.55
Compensation	Hice, Elizabeth	28-DEC-2011	\$1,125.04
Compensation	Hice, Elizabeth	30-MAY-2012	\$1,125.03
Compensation	Hice, Elizabeth	30-NOV-2011	\$1,125.04
Compensation	Hicks, Katherine	07-DEC-2011	\$650.00
Compensation	Hicks, Katherine	29-FEB-2012	\$5,726.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hicks, Katherine	29-JUL-2011	\$5,416.67
Compensation	Hicks, Katherine	29-JUN-2012	\$5,561.11
Compensation	Hicks, Katherine	30-APR-2012	\$5,726.11
Compensation	Hicks, Katherine	30-DEC-2011	\$5,726.11
Compensation	Hicks, Katherine	30-MAR-2012	\$5,726.11
Compensation	Hicks, Katherine	30-NOV-2011	\$5,581.67
Compensation	Hicks, Katherine	30-SEP-2011	\$5,581.67
Compensation	Hicks, Katherine	31-AUG-2011	\$5,416.61
Compensation	Hicks, Katherine	31-JAN-2012	\$5,561.11
Compensation	Hicks, Katherine	31-MAY-2012	\$5,726.11
Compensation	Hicks, Katherine	31-OCT-2011	\$5,331.67
Compensation	Higgins, Billy	07-DEC-2011	\$605.52
Compensation	Higgins, Billy	29-FEB-2012	\$6,929.78
Compensation	Higgins, Billy	29-JUL-2011	\$5,000.00
Compensation	Higgins, Billy	29-JUN-2012	\$7,250.00
Compensation	Higgins, Billy	30-APR-2012	\$6,929.78
Compensation	Higgins, Billy	30-DEC-2011	\$6,929.78
Compensation	Higgins, Billy	30-MAR-2012	\$6,929.78
Compensation	Higgins, Billy	30-NOV-2011	\$6,728.00
Compensation	Higgins, Billy	30-SEP-2011	\$6,728.00
Compensation	Higgins, Billy	31-AUG-2011	\$2,500.00
Compensation	Higgins, Billy	31-JAN-2012	\$6,929.78
Compensation	Higgins, Billy	31-MAY-2012	\$6,929.78
Compensation	Higgins, Billy	31-OCT-2011	\$6,728.00
Compensation	Hightower, John	07-DEC-2011	\$921.79
Compensation	Hightower, John	29-FEB-2012	\$6,329.58
Compensation	Hightower, John	29-JUL-2011	\$6,145.25
Compensation	Hightower, John	29-JUN-2012	\$6,329.58
Compensation	Hightower, John	30-APR-2012	\$6,329.58
Compensation	Hightower, John	30-DEC-2011	\$6,329.58
Compensation	Hightower, John	30-MAR-2012	\$6,329.58
Compensation	Hightower, John	30-NOV-2011	\$6,145.25
Compensation	Hightower, John	30-SEP-2011	\$6,145.25
Compensation	Hightower, John	31-AUG-2011	\$6,145.25
Compensation	Hightower, John	31-JAN-2012	\$6,329.58
Compensation	Hightower, John	31-MAY-2012	\$6,329.58
Compensation	Hightower, John	31-OCT-2011	\$6,145.25
Compensation	Hill, Ashley	02-MAY-2012	\$1,173.48
Compensation	Hill, Ashley	13-JUN-2012	\$1,023.61
Compensation	Hill, Ashley	16-MAY-2012	\$1,020.42
Compensation	Hill, Ashley	27-JUN-2012	\$1,012.45
Compensation	Hill, Ashley	30-MAY-2012	\$1,106.52
Compensation	Hill, Carol	02-MAY-2012	\$1,170.49
Compensation	Hill, Carol	02-NOV-2011	\$1,170.49
Compensation	Hill, Carol	04-APR-2012	\$1,170.49
Compensation	Hill, Carol	05-OCT-2011	\$1,170.49
Compensation	Hill, Carol	07-MAR-2012	\$1,170.49
Compensation	Hill, Carol	07-SEP-2011	\$1,170.49
Compensation	Hill, Carol	08-FEB-2012	\$1,170.49
Compensation	Hill, Carol	10-AUG-2011	\$1,170.49

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hill, Carol	10-JUN-2012	\$700.00
Compensation	Hill, Carol	11-JAN-2012	\$1,170.49
Compensation	Hill, Carol	13-JUL-2011	\$1,170.49
Compensation	Hill, Carol	13-JUN-2012	\$1,170.49
Compensation	Hill, Carol	14-DEC-2011	\$1,170.49
Compensation	Hill, Carol	16-MAY-2012	\$1,170.49
Compensation	Hill, Carol	16-NOV-2011	\$1,170.49
Compensation	Hill, Carol	18-APR-2012	\$1,170.49
Compensation	Hill, Carol	19-OCT-2011	\$1,170.49
Compensation	Hill, Carol	21-MAR-2012	\$1,170.48
Compensation	Hill, Carol	21-SEP-2011	\$1,170.49
Compensation	Hill, Carol	22-FEB-2012	\$1,170.49
Compensation	Hill, Carol	24-AUG-2011	\$1,170.49
Compensation	Hill, Carol	25-JAN-2012	\$1,170.49
Compensation	Hill, Carol	27-JUL-2011	\$1,170.49
Compensation	Hill, Carol	27-JUN-2012	\$1,801.08
Compensation	Hill, Carol	28-DEC-2011	\$1,170.49
Compensation	Hill, Carol	30-MAY-2012	\$1,170.48
Compensation	Hill, Carol	30-NOV-2011	\$1,170.49
Compensation	Hill, Jessica	02-MAY-2012	\$980.95
Compensation	Hill, Jessica	02-NOV-2011	\$994.63
Compensation	Hill, Jessica	04-APR-2012	\$982.47
Compensation	Hill, Jessica	05-OCT-2011	\$1,008.29
Compensation	Hill, Jessica	07-MAR-2012	\$983.99
Compensation	Hill, Jessica	07-SEP-2011	\$1,008.29
Compensation	Hill, Jessica	08-FEB-2012	\$994.62
Compensation	Hill, Jessica	10-AUG-2011	\$980.96
Compensation	Hill, Jessica	11-JAN-2012	\$971.84
Compensation	Hill, Jessica	13-JUL-2011	\$985.51
Compensation	Hill, Jessica	13-JUN-2012	\$979.44
Compensation	Hill, Jessica	14-DEC-2011	\$980.95
Compensation	Hill, Jessica	16-MAY-2012	\$990.07
Compensation	Hill, Jessica	16-NOV-2011	\$985.52
Compensation	Hill, Jessica	18-APR-2012	\$971.85
Compensation	Hill, Jessica	19-OCT-2011	\$999.18
Compensation	Hill, Jessica	21-MAR-2012	\$994.63
Compensation	Hill, Jessica	21-SEP-2011	\$1,029.55
Compensation	Hill, Jessica	22-FEB-2012	\$985.52
Compensation	Hill, Jessica	24-AUG-2011	\$980.96
Compensation	Hill, Jessica	25-JAN-2012	\$1,005.25
Compensation	Hill, Jessica	27-JUL-2011	\$985.51
Compensation	Hill, Jessica	27-JUN-2012	\$1,481.77
Compensation	Hill, Jessica	28-DEC-2011	\$980.95
Compensation	Hill, Jessica	30-MAY-2012	\$985.52
Compensation	Hill, Jessica	30-NOV-2011	\$980.95
Compensation	Hill, Sammy	02-MAY-2012	\$1,434.97
Compensation	Hill, Sammy	02-NOV-2011	\$1,484.93
Compensation	Hill, Sammy	04-APR-2012	\$1,452.95
Compensation	Hill, Sammy	05-OCT-2011	\$1,446.96
Compensation	Hill, Sammy	07-MAR-2012	\$1,309.06

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hill, Sammy	07-SEP-2011	\$1,674.80
Compensation	Hill, Sammy	08-FEB-2012	\$1,520.91
Compensation	Hill, Sammy	10-AUG-2011	\$1,458.95
Compensation	Hill, Sammy	11-JAN-2012	\$1,678.79
Compensation	Hill, Sammy	13-JUL-2011	\$1,524.90
Compensation	Hill, Sammy	13-JUN-2012	\$1,347.03
Compensation	Hill, Sammy	14-DEC-2011	\$1,375.02
Compensation	Hill, Sammy	16-MAY-2012	\$1,554.88
Compensation	Hill, Sammy	16-NOV-2011	\$1,321.05
Compensation	Hill, Sammy	18-APR-2012	\$1,428.97
Compensation	Hill, Sammy	19-OCT-2011	\$1,283.08
Compensation	Hill, Sammy	21-MAR-2012	\$1,416.98
Compensation	Hill, Sammy	21-SEP-2011	\$1,472.94
Compensation	Hill, Sammy	22-FEB-2012	\$1,291.08
Compensation	Hill, Sammy	24-AUG-2011	\$1,428.97
Compensation	Hill, Sammy	25-JAN-2012	\$1,406.99
Compensation	Hill, Sammy	27-JUL-2011	\$1,532.90
Compensation	Hill, Sammy	27-JUN-2012	\$1,611.64
Compensation	Hill, Sammy	28-DEC-2011	\$1,650.81
Compensation	Hill, Sammy	30-MAY-2012	\$1,718.77
Compensation	Hill, Sammy	30-NOV-2011	\$1,359.02
Compensation	Hill, Thomas	07-DEC-2011	\$424.20
Compensation	Hill, Thomas	29-FEB-2012	\$0.00
Compensation	Hill, Thomas	29-JUL-2011	\$3,523.78
Compensation	Hill, Thomas	30-DEC-2011	\$3,629.30
Compensation	Hill, Thomas	30-NOV-2011	\$3,535.00
Compensation	Hill, Thomas	30-SEP-2011	\$3,535.00
Compensation	Hill, Thomas	31-AUG-2011	\$3,523.75
Compensation	Hill, Thomas	31-OCT-2011	\$3,535.00
Compensation	Hilliard, Dustin	02-MAY-2012	\$198.00
Compensation	Hilliard, Dustin	02-NOV-2011	\$184.50
Compensation	Hilliard, Dustin	04-APR-2012	\$130.50
Compensation	Hilliard, Dustin	05-OCT-2011	\$238.50
Compensation	Hilliard, Dustin	07-MAR-2012	\$265.50
Compensation	Hilliard, Dustin	07-SEP-2011	\$54.00
Compensation	Hilliard, Dustin	08-FEB-2012	\$139.50
Compensation	Hilliard, Dustin	10-AUG-2011	\$54.00
Compensation	Hilliard, Dustin	13-JUL-2011	\$99.00
Compensation	Hilliard, Dustin	13-JUN-2012	\$9.00
Compensation	Hilliard, Dustin	14-DEC-2011	\$123.75
Compensation	Hilliard, Dustin	16-MAY-2012	\$132.75
Compensation	Hilliard, Dustin	16-NOV-2011	\$252.00
Compensation	Hilliard, Dustin	18-APR-2012	\$195.75
Compensation	Hilliard, Dustin	19-OCT-2011	\$168.75
Compensation	Hilliard, Dustin	21-MAR-2012	\$276.75
Compensation	Hilliard, Dustin	21-SEP-2011	\$180.00
Compensation	Hilliard, Dustin	22-FEB-2012	\$285.75
Compensation	Hilliard, Dustin	24-AUG-2011	\$31.50
Compensation	Hilliard, Dustin	27-JUL-2011	\$146.25
Compensation	Hilliard, Dustin	27-JUN-2012	\$24.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hilliard, Dustin	28-DEC-2011	\$47.25
Compensation	Hilliard, Dustin	30-NOV-2011	\$276.75
Compensation	Hinkle, Rebekah	13-JUN-2012	\$18.00
Compensation	Hinkle, Rebekah	27-JUN-2012	\$72.00
Compensation	Hinkson, James	29-FEB-2012	\$975.00
Compensation	Hinkson, James	29-JUL-2011	\$1,300.00
Compensation	Hinkson, James	29-JUN-2012	\$650.00
Compensation	Hinkson, James	30-APR-2012	\$975.00
Compensation	Hinkson, James	30-DEC-2011	\$1,462.50
Compensation	Hinkson, James	30-MAR-2012	\$975.00
Compensation	Hinkson, James	30-NOV-2011	\$1,462.50
Compensation	Hinkson, James	30-SEP-2011	\$1,512.50
Compensation	Hinkson, James	31-AUG-2011	\$1,300.00
Compensation	Hinkson, James	31-MAY-2012	\$975.00
Compensation	Hinkson, James	31-OCT-2011	\$1,462.50
Compensation	Hobson, Joshua	13-JUN-2012	\$522.00
Compensation	Hobson, Joshua	27-JUN-2012	\$578.19
Compensation	Hobson, Joshua	30-MAY-2012	\$282.75
Compensation	Hogue, Betty	04-APR-2012	\$55.00
Compensation	Hogue, Betty	07-MAR-2012	\$110.00
Compensation	Hogue, Betty	08-FEB-2012	\$165.00
Compensation	Hogue, Betty	14-DEC-2011	\$110.00
Compensation	Hogue, Betty	16-NOV-2011	\$165.00
Compensation	Hogue, Betty	21-MAR-2012	\$220.00
Compensation	Hogue, Betty	22-FEB-2012	\$220.00
Compensation	Hogue, Betty	25-JAN-2012	\$110.00
Compensation	Hogue, Betty	30-NOV-2011	\$220.00
Compensation	Holiman, Rodney	07-DEC-2011	\$700.00
Compensation	Holiman, Rodney	29-FEB-2012	\$7,140.00
Compensation	Holiman, Rodney	29-JUL-2011	\$7,000.00
Compensation	Holiman, Rodney	29-JUN-2012	\$9,935.78
Compensation	Holiman, Rodney	30-APR-2012	\$7,140.00
Compensation	Holiman, Rodney	30-DEC-2011	\$7,140.00
Compensation	Holiman, Rodney	30-MAR-2012	\$7,140.00
Compensation	Holiman, Rodney	30-NOV-2011	\$7,000.00
Compensation	Holiman, Rodney	30-SEP-2011	\$7,000.00
Compensation	Holiman, Rodney	31-AUG-2011	\$7,000.00
Compensation	Holiman, Rodney	31-JAN-2012	\$7,140.00
Compensation	Holiman, Rodney	31-MAY-2012	\$7,140.00
Compensation	Holiman, Rodney	31-OCT-2011	\$7,000.00
Compensation	Holland, David	01-AUG-2011	\$0.00
Compensation	Holland, Helen	08-JUL-2011	\$400.00
Compensation	Holland, Helen	29-FEB-2012	\$3,111.11
Compensation	Holland, Helen	30-APR-2012	\$3,111.11
Compensation	Holland, Helen	30-DEC-2011	\$3,111.11
Compensation	Holland, Helen	30-MAR-2012	\$3,111.11
Compensation	Holland, Helen	30-NOV-2011	\$3,111.11
Compensation	Holland, Helen	30-SEP-2011	\$3,111.11
Compensation	Holland, Helen	31-JAN-2012	\$3,111.11
Compensation	Holland, Helen	31-MAY-2012	\$3,111.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Holland, Helen	31-OCT-2011	\$3,111.11
Compensation	Holland, John	07-DEC-2011	\$276.00
Compensation	Holland, John	29-FEB-2012	\$2,815.17
Compensation	Holland, John	29-JUL-2011	\$2,760.00
Compensation	Holland, John	29-JUN-2012	\$2,815.17
Compensation	Holland, John	30-APR-2012	\$2,815.17
Compensation	Holland, John	30-DEC-2011	\$2,815.17
Compensation	Holland, John	30-MAR-2012	\$2,815.17
Compensation	Holland, John	30-NOV-2011	\$2,760.00
Compensation	Holland, John	30-SEP-2011	\$2,760.00
Compensation	Holland, John	31-AUG-2011	\$2,760.00
Compensation	Holland, John	31-JAN-2012	\$2,815.17
Compensation	Holland, John	31-MAY-2012	\$2,815.17
Compensation	Holland, John	31-OCT-2011	\$2,760.00
Compensation	Holland, Maegan	13-JUL-2011	\$500.26
Compensation	Holland, Maegan	27-JUL-2011	\$221.13
Compensation	Holland, Michele	29-FEB-2012	\$3,750.00
Compensation	Holland, Michele	29-JUL-2011	\$2,712.00
Compensation	Holland, Michele	29-JUN-2012	\$3,750.00
Compensation	Holland, Michele	30-APR-2012	\$3,750.00
Compensation	Holland, Michele	30-DEC-2011	\$3,750.00
Compensation	Holland, Michele	30-MAR-2012	\$3,750.00
Compensation	Holland, Michele	30-NOV-2011	\$3,750.00
Compensation	Holland, Michele	30-SEP-2011	\$3,750.00
Compensation	Holland, Michele	31-AUG-2011	\$3,750.00
Compensation	Holland, Michele	31-JAN-2012	\$3,750.00
Compensation	Holland, Michele	31-MAY-2012	\$3,750.00
Compensation	Holland, Michele	31-OCT-2011	\$3,750.00
Compensation	Holland, Theresa	30-NOV-2011	\$175.00
Compensation	Holt, Cody	29-FEB-2012	\$650.00
Compensation	Holt, Cody	30-APR-2012	\$650.00
Compensation	Holt, Cody	30-MAR-2012	\$650.00
Compensation	Holt, Cody	31-MAY-2012	\$650.00
Compensation	Holtby, Jordan	13-JUN-2012	\$20.25
Compensation	Holtby, Jordan	27-JUN-2012	\$114.75
Compensation	Holwick, Angela	29-FEB-2012	\$5,581.67
Compensation	Holwick, Angela	29-JUN-2012	\$0.00
Compensation	Holwick, Angela	30-APR-2012	\$5,581.67
Compensation	Holwick, Angela	30-DEC-2011	\$5,581.67
Compensation	Holwick, Angela	30-MAR-2012	\$5,581.67
Compensation	Holwick, Angela	30-NOV-2011	\$5,581.67
Compensation	Holwick, Angela	30-SEP-2011	\$5,581.67
Compensation	Holwick, Angela	31-JAN-2012	\$5,416.67
Compensation	Holwick, Angela	31-MAY-2012	\$21,831.62
Compensation	Holwick, Angela	31-OCT-2011	\$5,581.67
Compensation	Hooks, Wesley	29-FEB-2012	\$3,612.50
Compensation	Hooks, Wesley	29-JUL-2011	\$3,550.67
Compensation	Hooks, Wesley	29-JUN-2012	\$3,612.50
Compensation	Hooks, Wesley	30-APR-2012	\$3,612.50
Compensation	Hooks, Wesley	30-DEC-2011	\$3,550.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hooks, Wesley	30-MAR-2012	\$3,612.50
Compensation	Hooks, Wesley	30-NOV-2011	\$3,550.67
Compensation	Hooks, Wesley	30-SEP-2011	\$3,550.67
Compensation	Hooks, Wesley	31-AUG-2011	\$3,550.67
Compensation	Hooks, Wesley	31-JAN-2012	\$3,612.50
Compensation	Hooks, Wesley	31-MAY-2012	\$3,612.50
Compensation	Hooks, Wesley	31-OCT-2011	\$3,550.67
Compensation	Hope, Mary	02-MAY-2012	\$215.00
Compensation	Hope, Mary	02-NOV-2011	\$300.00
Compensation	Hope, Mary	04-APR-2012	\$115.00
Compensation	Hope, Mary	05-OCT-2011	\$305.00
Compensation	Hope, Mary	07-MAR-2012	\$187.50
Compensation	Hope, Mary	07-SEP-2011	\$147.50
Compensation	Hope, Mary	08-FEB-2012	\$142.50
Compensation	Hope, Mary	14-DEC-2011	\$202.50
Compensation	Hope, Mary	16-MAY-2012	\$117.50
Compensation	Hope, Mary	16-NOV-2011	\$312.50
Compensation	Hope, Mary	18-APR-2012	\$227.50
Compensation	Hope, Mary	19-OCT-2011	\$305.00
Compensation	Hope, Mary	21-MAR-2012	\$207.50
Compensation	Hope, Mary	21-SEP-2011	\$322.50
Compensation	Hope, Mary	22-FEB-2012	\$212.50
Compensation	Hope, Mary	28-DEC-2011	\$52.50
Compensation	Hope, Mary	30-NOV-2011	\$312.50
Compensation	Horine, Dale	29-JUL-2011	\$510.00
Compensation	Horine, Dale	31-AUG-2011	\$510.00
Compensation	Horn, Robert	07-DEC-2011	\$635.25
Compensation	Horn, Robert	09-SEP-2011	\$700.00
Compensation	Horn, Robert	29-FEB-2012	\$11,900.00
Compensation	Horn, Robert	29-JUL-2011	\$10,587.50
Compensation	Horn, Robert	29-JUN-2012	\$11,900.00
Compensation	Horn, Robert	30-APR-2012	\$11,900.00
Compensation	Horn, Robert	30-DEC-2011	\$12,431.42
Compensation	Horn, Robert	30-MAR-2012	\$11,900.00
Compensation	Horn, Robert	30-NOV-2011	\$11,666.67
Compensation	Horn, Robert	30-SEP-2011	\$10,587.50
Compensation	Horn, Robert	31-AUG-2011	\$10,587.50
Compensation	Horn, Robert	31-JAN-2012	\$11,900.00
Compensation	Horn, Robert	31-MAY-2012	\$11,900.00
Compensation	Horn, Robert	31-OCT-2011	\$11,666.67
Compensation	Horne, Margaret	07-DEC-2011	\$558.56
Compensation	Horne, Margaret	29-FEB-2012	\$6,522.44
Compensation	Horne, Margaret	29-JUL-2011	\$3,403.33
Compensation	Horne, Margaret	29-JUN-2012	\$3,194.45
Compensation	Horne, Margaret	30-APR-2012	\$6,522.44
Compensation	Horne, Margaret	30-DEC-2011	\$6,417.44
Compensation	Horne, Margaret	30-MAR-2012	\$6,522.44
Compensation	Horne, Margaret	30-NOV-2011	\$6,231.22
Compensation	Horne, Margaret	30-SEP-2011	\$6,231.22
Compensation	Horne, Margaret	31-AUG-2011	\$4,583.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Horne, Margaret	31-JAN-2012	\$6,392.44
Compensation	Horne, Margaret	31-MAY-2012	\$6,522.44
Compensation	Horne, Margaret	31-OCT-2011	\$6,231.22
Compensation	Hotz, Susan	29-FEB-2012	\$1,107.00
Compensation	Hotz, Susan	30-APR-2012	\$1,161.00
Compensation	Hotz, Susan	30-DEC-2011	\$1,566.00
Compensation	Hotz, Susan	30-MAR-2012	\$999.00
Compensation	Hotz, Susan	30-NOV-2011	\$1,566.00
Compensation	Hotz, Susan	30-SEP-2011	\$1,616.00
Compensation	Hotz, Susan	31-MAY-2012	\$1,107.00
Compensation	Hotz, Susan	31-OCT-2011	\$1,350.00
Compensation	Huang, Steward	29-FEB-2012	\$4,083.33
Compensation	Huang, Steward	29-JUN-2012	\$11,583.33
Compensation	Huang, Steward	30-APR-2012	\$4,083.33
Compensation	Huang, Steward	30-DEC-2011	\$4,413.33
Compensation	Huang, Steward	30-MAR-2012	\$4,083.33
Compensation	Huang, Steward	30-NOV-2011	\$4,413.33
Compensation	Huang, Steward	30-SEP-2011	\$4,413.33
Compensation	Huang, Steward	31-JAN-2012	\$4,083.33
Compensation	Huang, Steward	31-MAY-2012	\$4,083.33
Compensation	Huang, Steward	31-OCT-2011	\$4,413.33
Compensation	Hubbard, Charles	30-DEC-2011	\$600.00
Compensation	Hubbard, Charles	30-NOV-2011	\$600.00
Compensation	Hubbard, Charles	30-SEP-2011	\$650.00
Compensation	Hubbard, Charles	31-OCT-2011	\$600.00
Compensation	Hubbard, Donald	29-FEB-2012	\$487.50
Compensation	Hubbard, Donald	30-APR-2012	\$487.50
Compensation	Hubbard, Donald	30-DEC-2011	\$487.50
Compensation	Hubbard, Donald	30-MAR-2012	\$487.50
Compensation	Hubbard, Donald	30-NOV-2011	\$487.50
Compensation	Hubbard, Donald	30-SEP-2011	\$537.50
Compensation	Hubbard, Donald	31-MAY-2012	\$487.50
Compensation	Hubbard, Donald	31-OCT-2011	\$487.50
Compensation	Hubbell, Jenny	02-MAY-2012	\$1,020.42
Compensation	Hubbell, Jenny	02-NOV-2011	\$510.21
Compensation	Hubbell, Jenny	04-APR-2012	\$1,020.42
Compensation	Hubbell, Jenny	07-MAR-2012	\$1,020.42
Compensation	Hubbell, Jenny	08-FEB-2012	\$1,020.43
Compensation	Hubbell, Jenny	11-JAN-2012	\$1,007.66
Compensation	Hubbell, Jenny	13-JUN-2012	\$1,020.42
Compensation	Hubbell, Jenny	14-DEC-2011	\$1,020.43
Compensation	Hubbell, Jenny	16-MAY-2012	\$1,020.42
Compensation	Hubbell, Jenny	16-NOV-2011	\$1,020.42
Compensation	Hubbell, Jenny	18-APR-2012	\$1,020.42
Compensation	Hubbell, Jenny	21-MAR-2012	\$1,020.42
Compensation	Hubbell, Jenny	22-FEB-2012	\$1,020.42
Compensation	Hubbell, Jenny	25-JAN-2012	\$1,020.42
Compensation	Hubbell, Jenny	27-JUN-2012	\$1,020.43
Compensation	Hubbell, Jenny	28-DEC-2011	\$1,020.42
Compensation	Hubbell, Jenny	30-MAY-2012	\$1,020.43

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hubbell, Jenny	30-NOV-2011	\$1,020.43
Compensation	Hubbs, Craig	02-MAY-2012	\$626.47
Compensation	Hubbs, Craig	04-APR-2012	\$626.47
Compensation	Hubbs, Craig	07-MAR-2012	\$626.47
Compensation	Hubbs, Craig	08-FEB-2012	\$661.71
Compensation	Hubbs, Craig	11-JAN-2012	\$321.03
Compensation	Hubbs, Craig	13-JUN-2012	\$626.47
Compensation	Hubbs, Craig	16-MAY-2012	\$626.47
Compensation	Hubbs, Craig	18-APR-2012	\$626.46
Compensation	Hubbs, Craig	21-MAR-2012	\$679.32
Compensation	Hubbs, Craig	22-FEB-2012	\$726.30
Compensation	Hubbs, Craig	25-JAN-2012	\$632.34
Compensation	Hubbs, Craig	27-JUN-2012	\$638.21
Compensation	Hubbs, Craig	28-DEC-2011	\$776.15
Compensation	Hubbs, Craig	30-MAY-2012	\$673.44
Compensation	Huckelbury, Robert	07-DEC-2011	\$300.42
Compensation	Huckelbury, Robert	29-FEB-2012	\$3,064.25
Compensation	Huckelbury, Robert	29-JUL-2011	\$3,004.17
Compensation	Huckelbury, Robert	29-JUN-2012	\$3,064.25
Compensation	Huckelbury, Robert	30-APR-2012	\$3,064.25
Compensation	Huckelbury, Robert	30-DEC-2011	\$3,229.25
Compensation	Huckelbury, Robert	30-MAR-2012	\$3,064.25
Compensation	Huckelbury, Robert	30-NOV-2011	\$3,169.17
Compensation	Huckelbury, Robert	30-SEP-2011	\$3,169.17
Compensation	Huckelbury, Robert	31-AUG-2011	\$3,004.17
Compensation	Huckelbury, Robert	31-JAN-2012	\$3,064.25
Compensation	Huckelbury, Robert	31-MAY-2012	\$3,064.25
Compensation	Huckelbury, Robert	31-OCT-2011	\$3,169.17
Compensation	Hudson, Virginia	08-JUL-2011	\$463.75
Compensation	Hudson, Virginia	29-FEB-2012	\$1,955.00
Compensation	Hudson, Virginia	29-JUN-2012	\$500.00
Compensation	Hudson, Virginia	30-APR-2012	\$1,535.00
Compensation	Hudson, Virginia	30-DEC-2011	\$1,790.00
Compensation	Hudson, Virginia	30-MAR-2012	\$1,572.50
Compensation	Hudson, Virginia	30-NOV-2011	\$1,772.50
Compensation	Hudson, Virginia	30-SEP-2011	\$1,560.00
Compensation	Hudson, Virginia	31-MAY-2012	\$1,412.50
Compensation	Hudson, Virginia	31-OCT-2011	\$1,897.50
Compensation	Huggins, Ricky	29-FEB-2012	\$975.00
Compensation	Huggins, Ricky	30-APR-2012	\$975.00
Compensation	Huggins, Ricky	30-DEC-2011	\$1,462.50
Compensation	Huggins, Ricky	30-MAR-2012	\$975.00
Compensation	Huggins, Ricky	30-NOV-2011	\$1,462.50
Compensation	Huggins, Ricky	30-SEP-2011	\$1,462.50
Compensation	Huggins, Ricky	31-MAY-2012	\$975.00
Compensation	Huggins, Ricky	31-OCT-2011	\$1,462.50
Compensation	Hughes, Kerri	07-DEC-2011	\$350.00
Compensation	Hughes, Kerri	29-FEB-2012	\$4,166.67
Compensation	Hughes, Kerri	29-JUL-2011	\$3,500.00
Compensation	Hughes, Kerri	29-JUN-2012	\$4,166.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hughes, Kerri	30-APR-2012	\$4,166.67
Compensation	Hughes, Kerri	30-DEC-2011	\$4,836.67
Compensation	Hughes, Kerri	30-MAR-2012	\$4,166.67
Compensation	Hughes, Kerri	30-NOV-2011	\$4,766.67
Compensation	Hughes, Kerri	30-SEP-2011	\$3,500.00
Compensation	Hughes, Kerri	31-AUG-2011	\$3,550.00
Compensation	Hughes, Kerri	31-JAN-2012	\$4,166.67
Compensation	Hughes, Kerri	31-MAY-2012	\$4,166.67
Compensation	Hughes, Kerri	31-OCT-2011	\$4,700.00
Compensation	Hulsey, Carl	02-MAY-2012	\$1,052.23
Compensation	Hulsey, Carl	02-NOV-2011	\$1,045.73
Compensation	Hulsey, Carl	04-APR-2012	\$1,055.49
Compensation	Hulsey, Carl	05-OCT-2011	\$1,040.85
Compensation	Hulsey, Carl	07-MAR-2012	\$1,079.87
Compensation	Hulsey, Carl	07-SEP-2011	\$1,157.95
Compensation	Hulsey, Carl	08-FEB-2012	\$1,050.60
Compensation	Hulsey, Carl	10-AUG-2011	\$1,045.73
Compensation	Hulsey, Carl	11-JAN-2012	\$1,060.37
Compensation	Hulsey, Carl	13-JUL-2011	\$1,037.58
Compensation	Hulsey, Carl	13-JUN-2012	\$1,040.84
Compensation	Hulsey, Carl	14-DEC-2011	\$1,040.85
Compensation	Hulsey, Carl	16-MAY-2012	\$1,060.37
Compensation	Hulsey, Carl	16-NOV-2011	\$1,040.85
Compensation	Hulsey, Carl	18-APR-2012	\$1,206.73
Compensation	Hulsey, Carl	19-OCT-2011	\$1,040.85
Compensation	Hulsey, Carl	21-MAR-2012	\$1,055.48
Compensation	Hulsey, Carl	21-SEP-2011	\$1,099.39
Compensation	Hulsey, Carl	22-FEB-2012	\$1,040.85
Compensation	Hulsey, Carl	24-AUG-2011	\$1,055.49
Compensation	Hulsey, Carl	25-JAN-2012	\$1,040.85
Compensation	Hulsey, Carl	27-JUL-2011	\$1,040.84
Compensation	Hulsey, Carl	27-JUN-2012	\$1,611.35
Compensation	Hulsey, Carl	28-DEC-2011	\$1,037.59
Compensation	Hulsey, Carl	30-MAY-2012	\$1,042.47
Compensation	Hulsey, Carl	30-NOV-2011	\$1,065.24
Compensation	Huneycutt, Mark	02-MAY-2012	\$619.65
Compensation	Huneycutt, Mark	02-NOV-2011	\$315.90
Compensation	Huneycutt, Mark	04-APR-2012	\$100.24
Compensation	Huneycutt, Mark	07-MAR-2012	\$100.24
Compensation	Huneycutt, Mark	16-MAY-2012	\$850.50
Compensation	Huneycutt, Mark	16-NOV-2011	\$400.95
Compensation	Huneycutt, Mark	18-APR-2012	\$288.56
Compensation	Huneycutt, Mark	19-OCT-2011	\$66.83
Compensation	Huneycutt, Mark	21-MAR-2012	\$82.01
Compensation	Huneycutt, Mark	22-FEB-2012	\$60.75
Compensation	Huneycutt, Mark	30-MAY-2012	\$905.18
Compensation	Huneycutt, Mark	30-NOV-2011	\$864.17
Compensation	Huneycutt, Mark	31-AUG-2011	\$157.95
Compensation	Hunt, Barbara	07-DEC-2011	\$950.00
Compensation	Hunt, Barbara	14-JUL-2011	\$5,205.90

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Hunt, Barbara	29-FEB-2012	\$6,523.33
Compensation	Hunt, Barbara	29-JUL-2011	\$6,333.33
Compensation	Hunt, Barbara	29-JUN-2012	\$6,523.33
Compensation	Hunt, Barbara	30-APR-2012	\$6,523.33
Compensation	Hunt, Barbara	30-DEC-2011	\$6,523.33
Compensation	Hunt, Barbara	30-MAR-2012	\$6,523.33
Compensation	Hunt, Barbara	30-NOV-2011	\$6,333.33
Compensation	Hunt, Barbara	30-SEP-2011	\$6,333.33
Compensation	Hunt, Barbara	31-AUG-2011	\$6,333.33
Compensation	Hunt, Barbara	31-JAN-2012	\$6,523.33
Compensation	Hunt, Barbara	31-MAY-2012	\$6,523.33
Compensation	Hunt, Barbara	31-OCT-2011	\$6,333.33
Compensation	Hunter, Jason	29-FEB-2012	\$812.50
Compensation	Hunter, Jason	29-JUN-2012	\$650.00
Compensation	Hunter, Jason	30-APR-2012	\$812.50
Compensation	Hunter, Jason	30-DEC-2011	\$975.00
Compensation	Hunter, Jason	30-MAR-2012	\$812.50
Compensation	Hunter, Jason	30-NOV-2011	\$975.00
Compensation	Hunter, Jason	30-SEP-2011	\$1,025.00
Compensation	Hunter, Jason	31-MAY-2012	\$812.50
Compensation	Hunter, Jason	31-OCT-2011	\$975.00
Compensation	Hurst, Marshal	29-FEB-2012	\$4,337.50
Compensation	Hurst, Marshal	29-JUN-2012	\$4,337.50
Compensation	Hurst, Marshal	30-APR-2012	\$4,337.50
Compensation	Hurst, Marshal	30-DEC-2011	\$4,337.50
Compensation	Hurst, Marshal	30-MAR-2012	\$4,337.50
Compensation	Hurst, Marshal	30-NOV-2011	\$4,337.50
Compensation	Hurst, Marshal	30-SEP-2011	\$4,337.50
Compensation	Hurst, Marshal	31-AUG-2011	\$2,469.00
Compensation	Hurst, Marshal	31-JAN-2012	\$4,337.50
Compensation	Hurst, Marshal	31-MAY-2012	\$4,337.50
Compensation	Hurst, Marshal	31-OCT-2011	\$4,337.50
Compensation	Husarik, Stephen	07-DEC-2011	\$677.63
Compensation	Husarik, Stephen	08-JUL-2011	\$100.00
Compensation	Husarik, Stephen	13-APR-2012	\$2,500.00
Compensation	Husarik, Stephen	29-FEB-2012	\$8,362.89
Compensation	Husarik, Stephen	29-JUL-2011	\$3,750.00
Compensation	Husarik, Stephen	29-JUN-2012	\$2,500.00
Compensation	Husarik, Stephen	30-APR-2012	\$8,362.89
Compensation	Husarik, Stephen	30-DEC-2011	\$8,032.89
Compensation	Husarik, Stephen	30-MAR-2012	\$8,362.89
Compensation	Husarik, Stephen	30-NOV-2011	\$7,807.00
Compensation	Husarik, Stephen	30-SEP-2011	\$7,807.00
Compensation	Husarik, Stephen	31-AUG-2011	\$5,100.00
Compensation	Husarik, Stephen	31-JAN-2012	\$8,032.89
Compensation	Husarik, Stephen	31-MAY-2012	\$8,362.89
Compensation	Husarik, Stephen	31-OCT-2011	\$7,807.00
Compensation	Huskison, William	29-FEB-2012	\$525.00
Compensation	Huskison, William	29-JUL-2011	\$234.00
Compensation	Huskison, William	29-JUN-2012	\$466.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Huskison, William	30-APR-2012	\$525.00
Compensation	Huskison, William	30-DEC-2011	\$1,050.00
Compensation	Huskison, William	30-MAR-2012	\$525.00
Compensation	Huskison, William	30-NOV-2011	\$1,050.00
Compensation	Huskison, William	30-SEP-2011	\$1,100.00
Compensation	Huskison, William	31-MAY-2012	\$525.00
Compensation	Huskison, William	31-OCT-2011	\$1,050.00
Compensation	Hutchison, Brandon	29-FEB-2012	\$4,103.33
Compensation	Hutchison, Brandon	29-JUN-2012	\$14,103.33
Compensation	Hutchison, Brandon	30-APR-2012	\$4,103.33
Compensation	Hutchison, Brandon	30-DEC-2011	\$4,103.33
Compensation	Hutchison, Brandon	30-MAR-2012	\$4,103.33
Compensation	Hutchison, Brandon	30-NOV-2011	\$4,103.33
Compensation	Hutchison, Brandon	30-SEP-2011	\$4,103.33
Compensation	Hutchison, Brandon	31-JAN-2012	\$4,103.33
Compensation	Hutchison, Brandon	31-MAY-2012	\$4,103.33
Compensation	Hutchison, Brandon	31-OCT-2011	\$4,103.33
Compensation	Imanda, Silvia	07-DEC-2011	\$650.00
Compensation	Imanda, Silvia	29-FEB-2012	\$5,781.11
Compensation	Imanda, Silvia	29-JUL-2011	\$7,083.67
Compensation	Imanda, Silvia	29-JUN-2012	\$5,561.11
Compensation	Imanda, Silvia	30-APR-2012	\$5,781.11
Compensation	Imanda, Silvia	30-DEC-2011	\$5,781.11
Compensation	Imanda, Silvia	30-MAR-2012	\$5,781.11
Compensation	Imanda, Silvia	30-NOV-2011	\$5,636.67
Compensation	Imanda, Silvia	30-SEP-2011	\$5,636.67
Compensation	Imanda, Silvia	31-AUG-2011	\$7,082.61
Compensation	Imanda, Silvia	31-JAN-2012	\$5,561.11
Compensation	Imanda, Silvia	31-MAY-2012	\$5,781.11
Compensation	Imanda, Silvia	31-OCT-2011	\$5,636.67
Compensation	Ivey, Lynda	02-NOV-2011	\$719.87
Compensation	Ivey, Lynda	05-OCT-2011	\$639.00
Compensation	Ivey, Lynda	07-SEP-2011	\$732.87
Compensation	Ivey, Lynda	10-AUG-2011	\$639.00
Compensation	Ivey, Lynda	11-JAN-2012	\$639.00
Compensation	Ivey, Lynda	13-JUL-2011	\$639.00
Compensation	Ivey, Lynda	14-DEC-2011	\$639.00
Compensation	Ivey, Lynda	16-NOV-2011	\$649.99
Compensation	Ivey, Lynda	19-OCT-2011	\$639.00
Compensation	Ivey, Lynda	21-SEP-2011	\$639.00
Compensation	Ivey, Lynda	24-AUG-2011	\$639.00
Compensation	Ivey, Lynda	25-JAN-2012	\$701.90
Compensation	Ivey, Lynda	27-JUL-2011	\$639.00
Compensation	Ivey, Lynda	28-DEC-2011	\$675.94
Compensation	Ivey, Lynda	30-NOV-2011	\$639.00
Compensation	Jackson, Amelia	29-JUL-2011	\$11,048.14
Compensation	Jackson, Jack	07-DEC-2011	\$579.26
Compensation	Jackson, Jack	13-APR-2012	\$2,500.00
Compensation	Jackson, Jack	29-FEB-2012	\$6,629.22
Compensation	Jackson, Jack	29-JUL-2011	\$4,950.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jackson, Jack	29-JUN-2012	\$2,250.00
Compensation	Jackson, Jack	30-APR-2012	\$6,629.22
Compensation	Jackson, Jack	30-DEC-2011	\$7,929.22
Compensation	Jackson, Jack	30-MAR-2012	\$6,629.22
Compensation	Jackson, Jack	30-NOV-2011	\$6,436.22
Compensation	Jackson, Jack	30-SEP-2011	\$6,436.22
Compensation	Jackson, Jack	31-AUG-2011	\$0.00
Compensation	Jackson, Jack	31-JAN-2012	\$6,629.22
Compensation	Jackson, Jack	31-MAY-2012	\$6,629.22
Compensation	Jackson, Jack	31-OCT-2011	\$6,436.22
Compensation	Jackson, Jean	07-DEC-2011	\$273.66
Compensation	Jackson, Jean	10-JAN-2012	\$600.00
Compensation	Jackson, Jean	29-FEB-2012	\$4,652.22
Compensation	Jackson, Jean	29-JUL-2011	\$0.00
Compensation	Jackson, Jean	29-JUN-2012	\$0.00
Compensation	Jackson, Jean	30-APR-2012	\$4,652.22
Compensation	Jackson, Jean	30-DEC-2011	\$4,652.22
Compensation	Jackson, Jean	30-MAR-2012	\$4,652.22
Compensation	Jackson, Jean	30-NOV-2011	\$4,561.00
Compensation	Jackson, Jean	30-SEP-2011	\$4,561.00
Compensation	Jackson, Jean	31-AUG-2011	\$0.00
Compensation	Jackson, Jean	31-JAN-2012	\$4,652.22
Compensation	Jackson, Jean	31-MAY-2012	\$4,652.22
Compensation	Jackson, Jean	31-OCT-2011	\$4,561.00
Compensation	Jackson, Randy	07-DEC-2011	\$508.56
Compensation	Jackson, Randy	29-FEB-2012	\$4,405.96
Compensation	Jackson, Randy	29-JUL-2011	\$4,226.00
Compensation	Jackson, Randy	29-JUN-2012	\$4,350.96
Compensation	Jackson, Randy	30-APR-2012	\$4,405.96
Compensation	Jackson, Randy	30-DEC-2011	\$4,350.96
Compensation	Jackson, Randy	30-MAR-2012	\$4,405.96
Compensation	Jackson, Randy	30-NOV-2011	\$4,238.00
Compensation	Jackson, Randy	30-SEP-2011	\$4,238.00
Compensation	Jackson, Randy	31-AUG-2011	\$4,226.03
Compensation	Jackson, Randy	31-JAN-2012	\$4,350.96
Compensation	Jackson, Randy	31-MAY-2012	\$4,405.96
Compensation	Jackson, Randy	31-OCT-2011	\$4,238.00
Compensation	Jacobson, Barbara	29-FEB-2012	\$2,925.00
Compensation	Jacobson, Barbara	30-APR-2012	\$975.00
Compensation	Jacobson, Barbara	30-DEC-2011	\$975.00
Compensation	Jacobson, Barbara	30-MAR-2012	\$975.00
Compensation	Jacobson, Barbara	30-NOV-2011	\$975.00
Compensation	Jacobson, Barbara	30-SEP-2011	\$1,025.00
Compensation	Jacobson, Barbara	31-MAY-2012	\$975.00
Compensation	Jacobson, Barbara	31-OCT-2011	\$2,925.00
Compensation	Jamerson, Charla	30-DEC-2011	\$975.00
Compensation	Jamerson, Charla	30-NOV-2011	\$975.00
Compensation	Jamerson, Charla	30-SEP-2011	\$1,025.00
Compensation	Jamerson, Charla	31-OCT-2011	\$975.00
Compensation	James, Olan	29-FEB-2012	\$2,486.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	James, Olan	29-JUL-2011	\$2,486.33
Compensation	James, Olan	29-JUN-2012	\$2,784.69
Compensation	James, Olan	30-APR-2012	\$2,486.33
Compensation	James, Olan	30-DEC-2011	\$2,486.33
Compensation	James, Olan	30-MAR-2012	\$2,486.33
Compensation	James, Olan	30-NOV-2011	\$2,486.33
Compensation	James, Olan	30-SEP-2011	\$2,486.33
Compensation	James, Olan	31-AUG-2011	\$2,486.33
Compensation	James, Olan	31-JAN-2012	\$2,486.33
Compensation	James, Olan	31-MAY-2012	\$2,486.33
Compensation	James, Olan	31-OCT-2011	\$2,486.33
Compensation	Jamison, Jennifer	29-FEB-2012	\$4,383.33
Compensation	Jamison, Jennifer	29-JUN-2012	\$4,333.33
Compensation	Jamison, Jennifer	30-APR-2012	\$4,383.33
Compensation	Jamison, Jennifer	30-DEC-2011	\$4,333.33
Compensation	Jamison, Jennifer	30-MAR-2012	\$4,383.33
Compensation	Jamison, Jennifer	30-NOV-2011	\$4,333.33
Compensation	Jamison, Jennifer	30-SEP-2011	\$4,333.33
Compensation	Jamison, Jennifer	31-JAN-2012	\$4,333.33
Compensation	Jamison, Jennifer	31-MAY-2012	\$4,383.33
Compensation	Jamison, Jennifer	31-OCT-2011	\$4,333.33
Compensation	Janci, Meghan	02-MAY-2012	\$1,244.02
Compensation	Janci, Meghan	02-NOV-2011	\$1,351.08
Compensation	Janci, Meghan	04-APR-2012	\$1,231.10
Compensation	Janci, Meghan	05-OCT-2011	\$1,391.68
Compensation	Janci, Meghan	07-MAR-2012	\$1,203.41
Compensation	Janci, Meghan	07-SEP-2011	\$1,227.42
Compensation	Janci, Meghan	08-FEB-2012	\$1,371.38
Compensation	Janci, Meghan	10-AUG-2011	\$1,264.33
Compensation	Janci, Meghan	11-JAN-2012	\$1,668.54
Compensation	Janci, Meghan	13-JUL-2011	\$1,275.40
Compensation	Janci, Meghan	13-JUN-2012	\$1,364.00
Compensation	Janci, Meghan	14-DEC-2011	\$1,561.49
Compensation	Janci, Meghan	16-MAY-2012	\$1,380.61
Compensation	Janci, Meghan	16-NOV-2011	\$1,197.88
Compensation	Janci, Meghan	18-APR-2012	\$1,271.71
Compensation	Janci, Meghan	19-OCT-2011	\$1,232.95
Compensation	Janci, Meghan	21-MAR-2012	\$1,196.04
Compensation	Janci, Meghan	21-SEP-2011	\$1,421.22
Compensation	Janci, Meghan	22-FEB-2012	\$1,242.18
Compensation	Janci, Meghan	24-AUG-2011	\$1,402.76
Compensation	Janci, Meghan	25-JAN-2012	\$1,349.23
Compensation	Janci, Meghan	27-JUL-2011	\$1,371.39
Compensation	Janci, Meghan	27-JUN-2012	\$1,488.40
Compensation	Janci, Meghan	28-DEC-2011	\$1,485.82
Compensation	Janci, Meghan	30-MAY-2012	\$1,292.01
Compensation	Janci, Meghan	30-NOV-2011	\$1,314.16
Compensation	Jennen, Lacey	07-DEC-2011	\$416.67
Compensation	Jennen, Lacey	29-FEB-2012	\$4,250.00
Compensation	Jennen, Lacey	29-JUL-2011	\$1,923.12

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jennen, Lacey	29-JUN-2012	\$4,250.00
Compensation	Jennen, Lacey	30-APR-2012	\$4,250.00
Compensation	Jennen, Lacey	30-DEC-2011	\$4,250.00
Compensation	Jennen, Lacey	30-MAR-2012	\$4,250.00
Compensation	Jennen, Lacey	30-NOV-2011	\$4,166.67
Compensation	Jennen, Lacey	30-SEP-2011	\$4,166.67
Compensation	Jennen, Lacey	31-AUG-2011	\$4,166.67
Compensation	Jennen, Lacey	31-JAN-2012	\$4,250.00
Compensation	Jennen, Lacey	31-MAY-2012	\$4,250.00
Compensation	Jennen, Lacey	31-OCT-2011	\$4,166.67
Compensation	Jennings Davis, Jennifer	07-DEC-2011	\$554.17
Compensation	Jennings Davis, Jennifer	29-FEB-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	29-JUL-2011	\$5,833.33
Compensation	Jennings Davis, Jennifer	29-JUN-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	30-APR-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	30-DEC-2011	\$5,525.00
Compensation	Jennings Davis, Jennifer	30-MAR-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	30-NOV-2011	\$5,416.67
Compensation	Jennings Davis, Jennifer	30-SEP-2011	\$5,416.67
Compensation	Jennings Davis, Jennifer	31-AUG-2011	\$5,942.30
Compensation	Jennings Davis, Jennifer	31-JAN-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	31-MAY-2012	\$5,525.00
Compensation	Jennings Davis, Jennifer	31-OCT-2011	\$5,416.67
Compensation	Jennings, Kelly	07-DEC-2011	\$538.16
Compensation	Jennings, Kelly	29-FEB-2012	\$4,604.22
Compensation	Jennings, Kelly	29-JUL-2011	\$8,055.40
Compensation	Jennings, Kelly	29-JUN-2012	\$10,854.22
Compensation	Jennings, Kelly	30-APR-2012	\$4,604.22
Compensation	Jennings, Kelly	30-DEC-2011	\$4,629.22
Compensation	Jennings, Kelly	30-MAR-2012	\$4,604.22
Compensation	Jennings, Kelly	30-NOV-2011	\$4,509.67
Compensation	Jennings, Kelly	30-SEP-2011	\$4,509.67
Compensation	Jennings, Kelly	31-AUG-2011	\$6,972.40
Compensation	Jennings, Kelly	31-JAN-2012	\$4,604.22
Compensation	Jennings, Kelly	31-MAY-2012	\$4,604.22
Compensation	Jennings, Kelly	31-OCT-2011	\$4,509.67
Compensation	Jensen, Aaron	10-AUG-2011	\$598.13
Compensation	Jensen, Aaron	13-JUL-2011	\$682.00
Compensation	Jensen, Aaron	24-AUG-2011	\$406.00
Compensation	Jensen, Aaron	27-JUL-2011	\$522.00
Compensation	Jeter, Karen	29-JUL-2011	\$400.00
Compensation	Johnson, Clinton	10-AUG-2011	\$331.69
Compensation	Johnson, Clinton	13-JUL-2011	\$384.25
Compensation	Johnson, Clinton	27-JUL-2011	\$333.50
Compensation	Johnson, Daniel	29-JUL-2011	\$650.00
Compensation	Johnson, Daniel	31-AUG-2011	\$1,300.00
Compensation	Johnson, Marilyn	02-MAY-2012	\$626.46
Compensation	Johnson, Marilyn	04-APR-2012	\$630.39
Compensation	Johnson, Marilyn	07-MAR-2012	\$567.68
Compensation	Johnson, Marilyn	13-JUN-2012	\$626.47

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Johnson, Marilyn	16-MAY-2012	\$626.46
Compensation	Johnson, Marilyn	18-APR-2012	\$626.46
Compensation	Johnson, Marilyn	21-MAR-2012	\$626.40
Compensation	Johnson, Marilyn	27-JUN-2012	\$634.29
Compensation	Johnson, Marilyn	30-MAY-2012	\$626.46
Compensation	Johnson, Rosa	02-MAY-2012	\$749.82
Compensation	Johnson, Rosa	02-NOV-2011	\$772.51
Compensation	Johnson, Rosa	04-APR-2012	\$691.49
Compensation	Johnson, Rosa	05-OCT-2011	\$743.34
Compensation	Johnson, Rosa	07-MAR-2012	\$691.48
Compensation	Johnson, Rosa	07-SEP-2011	\$691.49
Compensation	Johnson, Rosa	08-FEB-2012	\$785.48
Compensation	Johnson, Rosa	10-AUG-2011	\$691.48
Compensation	Johnson, Rosa	11-JAN-2012	\$808.16
Compensation	Johnson, Rosa	13-JUL-2011	\$691.48
Compensation	Johnson, Rosa	13-JUN-2012	\$691.49
Compensation	Johnson, Rosa	14-DEC-2011	\$691.49
Compensation	Johnson, Rosa	16-MAY-2012	\$691.47
Compensation	Johnson, Rosa	16-NOV-2011	\$704.45
Compensation	Johnson, Rosa	18-APR-2012	\$691.48
Compensation	Johnson, Rosa	19-OCT-2011	\$691.48
Compensation	Johnson, Rosa	21-MAR-2012	\$749.82
Compensation	Johnson, Rosa	21-SEP-2011	\$691.49
Compensation	Johnson, Rosa	22-FEB-2012	\$769.27
Compensation	Johnson, Rosa	24-AUG-2011	\$691.48
Compensation	Johnson, Rosa	25-JAN-2012	\$691.49
Compensation	Johnson, Rosa	27-JUL-2011	\$691.48
Compensation	Johnson, Rosa	27-JUN-2012	\$879.91
Compensation	Johnson, Rosa	28-DEC-2011	\$691.48
Compensation	Johnson, Rosa	30-MAY-2012	\$691.48
Compensation	Johnson, Rosa	30-NOV-2011	\$759.55
Compensation	Johnson, Rosemary	07-DEC-2011	\$266.67
Compensation	Johnson, Rosemary	29-FEB-2012	\$2,298.62
Compensation	Johnson, Rosemary	29-JUL-2011	\$2,666.67
Compensation	Johnson, Rosemary	30-DEC-2011	\$2,720.00
Compensation	Johnson, Rosemary	30-MAR-2012	\$15.69
Compensation	Johnson, Rosemary	30-NOV-2011	\$2,666.67
Compensation	Johnson, Rosemary	30-SEP-2011	\$2,666.67
Compensation	Johnson, Rosemary	31-AUG-2011	\$2,666.67
Compensation	Johnson, Rosemary	31-JAN-2012	\$2,720.00
Compensation	Johnson, Rosemary	31-OCT-2011	\$2,666.67
Compensation	Johnson-Sanders, Tiffany	02-MAY-2012	\$1,244.42
Compensation	Johnson-Sanders, Tiffany	02-NOV-2011	\$1,317.84
Compensation	Johnson-Sanders, Tiffany	04-APR-2012	\$1,430.80
Compensation	Johnson-Sanders, Tiffany	05-OCT-2011	\$1,283.95
Compensation	Johnson-Sanders, Tiffany	07-MAR-2012	\$1,346.08
Compensation	Johnson-Sanders, Tiffany	07-SEP-2011	\$1,283.95
Compensation	Johnson-Sanders, Tiffany	08-FEB-2012	\$1,359.27
Compensation	Johnson-Sanders, Tiffany	10-AUG-2011	\$1,442.09
Compensation	Johnson-Sanders, Tiffany	11-JAN-2012	\$1,835.57

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Johnson-Sanders, Tiffany	13-JUL-2011	\$1,436.45
Compensation	Johnson-Sanders, Tiffany	13-JUN-2012	\$1,221.83
Compensation	Johnson-Sanders, Tiffany	14-DEC-2011	\$1,521.17
Compensation	Johnson-Sanders, Tiffany	16-MAY-2012	\$1,282.08
Compensation	Johnson-Sanders, Tiffany	16-NOV-2011	\$1,253.84
Compensation	Johnson-Sanders, Tiffany	18-APR-2012	\$1,204.88
Compensation	Johnson-Sanders, Tiffany	19-OCT-2011	\$1,238.77
Compensation	Johnson-Sanders, Tiffany	21-MAR-2012	\$1,257.61
Compensation	Johnson-Sanders, Tiffany	21-SEP-2011	\$1,442.10
Compensation	Johnson-Sanders, Tiffany	22-FEB-2012	\$1,261.36
Compensation	Johnson-Sanders, Tiffany	24-AUG-2011	\$1,523.05
Compensation	Johnson-Sanders, Tiffany	25-JAN-2012	\$1,332.91
Compensation	Johnson-Sanders, Tiffany	27-JUL-2011	\$1,331.03
Compensation	Johnson-Sanders, Tiffany	27-JUN-2012	\$1,518.15
Compensation	Johnson-Sanders, Tiffany	28-DEC-2011	\$1,408.20
Compensation	Johnson-Sanders, Tiffany	30-MAY-2012	\$1,391.27
Compensation	Johnson-Sanders, Tiffany	30-NOV-2011	\$1,274.54
Compensation	Johnston, Max	07-DEC-2011	\$595.68
Compensation	Johnston, Max	29-FEB-2012	\$6,831.08
Compensation	Johnston, Max	29-JUL-2011	\$2,708.00
Compensation	Johnston, Max	29-JUN-2012	\$972.23
Compensation	Johnston, Max	30-APR-2012	\$6,831.08
Compensation	Johnston, Max	30-DEC-2011	\$6,817.22
Compensation	Johnston, Max	30-MAR-2012	\$6,831.08
Compensation	Johnston, Max	30-NOV-2011	\$6,618.67
Compensation	Johnston, Max	30-SEP-2011	\$6,618.67
Compensation	Johnston, Max	31-AUG-2011	\$1,925.00
Compensation	Johnston, Max	31-JAN-2012	\$6,817.22
Compensation	Johnston, Max	31-MAY-2012	\$6,831.08
Compensation	Johnston, Max	31-OCT-2011	\$6,618.67
Compensation	Jolie, Danielle	29-FEB-2012	\$2,750.00
Compensation	Jolie, Danielle	29-JUN-2012	\$2,750.00
Compensation	Jolie, Danielle	30-APR-2012	\$2,750.00
Compensation	Jolie, Danielle	30-DEC-2011	\$2,750.00
Compensation	Jolie, Danielle	30-MAR-2012	\$2,750.00
Compensation	Jolie, Danielle	30-NOV-2011	\$2,750.00
Compensation	Jolie, Danielle	30-SEP-2011	\$3,046.00
Compensation	Jolie, Danielle	31-JAN-2012	\$2,750.00
Compensation	Jolie, Danielle	31-MAY-2012	\$2,750.00
Compensation	Jolie, Danielle	31-OCT-2011	\$2,750.00
Compensation	Jolliffe, David	30-SEP-2011	\$750.00
Compensation	Jones, Bobby	07-DEC-2011	\$857.31
Compensation	Jones, Bobby	29-FEB-2012	\$5,886.92
Compensation	Jones, Bobby	29-JUL-2011	\$5,715.42
Compensation	Jones, Bobby	29-JUN-2012	\$5,886.92
Compensation	Jones, Bobby	30-APR-2012	\$5,886.92
Compensation	Jones, Bobby	30-DEC-2011	\$5,886.92
Compensation	Jones, Bobby	30-MAR-2012	\$5,886.92
Compensation	Jones, Bobby	30-NOV-2011	\$5,715.42
Compensation	Jones, Bobby	30-SEP-2011	\$5,715.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Bobby	31-AUG-2011	\$5,715.42
Compensation	Jones, Bobby	31-JAN-2012	\$5,886.92
Compensation	Jones, Bobby	31-MAY-2012	\$5,886.92
Compensation	Jones, Bobby	31-OCT-2011	\$5,715.42
Compensation	Jones, Danielle	07-SEP-2011	\$76.00
Compensation	Jones, Danielle	10-AUG-2011	\$579.50
Compensation	Jones, Danielle	13-JUL-2011	\$703.00
Compensation	Jones, Danielle	24-AUG-2011	\$722.00
Compensation	Jones, Danielle	27-JUL-2011	\$688.75
Compensation	Jones, James	29-JUN-2012	\$150.00
Compensation	Jones, James	30-NOV-2011	\$150.00
Compensation	Jones, James	30-SEP-2011	\$25.00
Compensation	Jones, James	31-MAY-2012	\$175.00
Compensation	Jones, John	07-DEC-2011	\$974.58
Compensation	Jones, John	29-FEB-2012	\$9,940.75
Compensation	Jones, John	29-JUL-2011	\$9,745.83
Compensation	Jones, John	29-JUN-2012	\$9,940.75
Compensation	Jones, John	30-APR-2012	\$9,940.75
Compensation	Jones, John	30-DEC-2011	\$9,940.75
Compensation	Jones, John	30-MAR-2012	\$9,940.75
Compensation	Jones, John	30-NOV-2011	\$9,745.83
Compensation	Jones, John	30-SEP-2011	\$9,745.83
Compensation	Jones, John	31-AUG-2011	\$9,745.83
Compensation	Jones, John	31-JAN-2012	\$9,940.75
Compensation	Jones, John	31-MAY-2012	\$9,940.75
Compensation	Jones, John	31-OCT-2011	\$9,745.83
Compensation	Jones, Kenda	10-MAR-2012	\$600.00
Compensation	Jones, Kenda	29-FEB-2012	\$3,520.67
Compensation	Jones, Kenda	29-JUL-2011	\$3,520.67
Compensation	Jones, Kenda	29-JUN-2012	\$4,365.63
Compensation	Jones, Kenda	30-APR-2012	\$3,520.67
Compensation	Jones, Kenda	30-DEC-2011	\$3,520.67
Compensation	Jones, Kenda	30-MAR-2012	\$3,520.67
Compensation	Jones, Kenda	30-NOV-2011	\$3,520.67
Compensation	Jones, Kenda	30-SEP-2011	\$3,520.67
Compensation	Jones, Kenda	31-AUG-2011	\$3,520.67
Compensation	Jones, Kenda	31-JAN-2012	\$3,520.67
Compensation	Jones, Kenda	31-MAY-2012	\$3,520.67
Compensation	Jones, Kenda	31-OCT-2011	\$3,520.67
Compensation	Jones, Kevin	07-DEC-2011	\$472.30
Compensation	Jones, Kevin	08-JUL-2011	\$200.00
Compensation	Jones, Kevin	29-FEB-2012	\$4,040.80
Compensation	Jones, Kevin	29-JUL-2011	\$7,424.44
Compensation	Jones, Kevin	29-JUN-2012	\$11,640.80
Compensation	Jones, Kevin	30-APR-2012	\$4,040.80
Compensation	Jones, Kevin	30-DEC-2011	\$4,138.40
Compensation	Jones, Kevin	30-MAR-2012	\$4,040.80
Compensation	Jones, Kevin	30-NOV-2011	\$4,033.43
Compensation	Jones, Kevin	30-SEP-2011	\$4,033.43
Compensation	Jones, Kevin	31-AUG-2011	\$8,674.47

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Kevin	31-JAN-2012	\$4,040.80
Compensation	Jones, Kevin	31-MAY-2012	\$4,040.80
Compensation	Jones, Kevin	31-OCT-2011	\$4,033.43
Compensation	Jones, Larry	29-FEB-2012	\$1,462.50
Compensation	Jones, Larry	30-APR-2012	\$1,462.50
Compensation	Jones, Larry	30-DEC-2011	\$1,462.50
Compensation	Jones, Larry	30-MAR-2012	\$1,462.50
Compensation	Jones, Larry	30-NOV-2011	\$1,462.50
Compensation	Jones, Larry	30-SEP-2011	\$1,512.50
Compensation	Jones, Larry	31-MAY-2012	\$1,462.50
Compensation	Jones, Larry	31-OCT-2011	\$1,462.50
Compensation	Jones, Lori	07-DEC-2011	\$292.83
Compensation	Jones, Lori	29-FEB-2012	\$2,986.92
Compensation	Jones, Lori	29-JUL-2011	\$2,928.33
Compensation	Jones, Lori	29-JUN-2012	\$2,986.92
Compensation	Jones, Lori	30-APR-2012	\$2,986.92
Compensation	Jones, Lori	30-DEC-2011	\$2,986.92
Compensation	Jones, Lori	30-MAR-2012	\$2,986.92
Compensation	Jones, Lori	30-NOV-2011	\$2,928.33
Compensation	Jones, Lori	30-SEP-2011	\$2,928.33
Compensation	Jones, Lori	31-AUG-2011	\$2,928.33
Compensation	Jones, Lori	31-JAN-2012	\$2,986.92
Compensation	Jones, Lori	31-MAY-2012	\$2,986.92
Compensation	Jones, Lori	31-OCT-2011	\$2,928.33
Compensation	Jones, Marianne	08-JUL-2011	\$319.80
Compensation	Jones, Marianne	29-FEB-2012	\$1,766.43
Compensation	Jones, Marianne	29-JUL-2011	\$564.46
Compensation	Jones, Marianne	29-JUN-2012	\$258.34
Compensation	Jones, Marianne	30-APR-2012	\$1,528.27
Compensation	Jones, Marianne	30-DEC-2011	\$1,911.61
Compensation	Jones, Marianne	30-MAR-2012	\$1,823.59
Compensation	Jones, Marianne	30-NOV-2011	\$1,409.13
Compensation	Jones, Marianne	30-SEP-2011	\$1,555.56
Compensation	Jones, Marianne	31-AUG-2011	\$289.20
Compensation	Jones, Marianne	31-JAN-2012	\$270.84
Compensation	Jones, Marianne	31-MAY-2012	\$1,290.51
Compensation	Jones, Marianne	31-OCT-2011	\$1,547.16
Compensation	Jones, Mitzi	07-DEC-2011	\$435.17
Compensation	Jones, Mitzi	29-FEB-2012	\$3,723.08
Compensation	Jones, Mitzi	29-JUL-2011	\$6,149.09
Compensation	Jones, Mitzi	29-JUN-2012	\$4,890.08
Compensation	Jones, Mitzi	30-APR-2012	\$3,723.08
Compensation	Jones, Mitzi	30-DEC-2011	\$3,723.08
Compensation	Jones, Mitzi	30-MAR-2012	\$3,723.08
Compensation	Jones, Mitzi	30-NOV-2011	\$3,626.42
Compensation	Jones, Mitzi	30-SEP-2011	\$3,626.42
Compensation	Jones, Mitzi	31-AUG-2011	\$3,681.09
Compensation	Jones, Mitzi	31-JAN-2012	\$3,723.08
Compensation	Jones, Mitzi	31-MAY-2012	\$3,723.08
Compensation	Jones, Mitzi	31-OCT-2011	\$3,626.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Shelbie	02-MAY-2012	\$67.50
Compensation	Jones, Shelbie	02-NOV-2011	\$47.25
Compensation	Jones, Shelbie	04-APR-2012	\$31.50
Compensation	Jones, Shelbie	07-MAR-2012	\$49.50
Compensation	Jones, Shelbie	08-FEB-2012	\$18.00
Compensation	Jones, Shelbie	14-DEC-2011	\$29.25
Compensation	Jones, Shelbie	16-MAY-2012	\$56.25
Compensation	Jones, Shelbie	16-NOV-2011	\$40.50
Compensation	Jones, Shelbie	18-APR-2012	\$83.25
Compensation	Jones, Shelbie	19-OCT-2011	\$72.00
Compensation	Jones, Shelbie	21-MAR-2012	\$49.50
Compensation	Jones, Shelbie	22-FEB-2012	\$67.50
Compensation	Jones, Shelbie	28-DEC-2011	\$42.75
Compensation	Jones, Shelbie	30-MAY-2012	\$40.50
Compensation	Jones, Shelbie	30-NOV-2011	\$56.25
Compensation	Jones, Sherrie	30-DEC-2011	\$975.00
Compensation	Jones, Sherrie	30-NOV-2011	\$975.00
Compensation	Jones, Sherrie	30-SEP-2011	\$1,025.00
Compensation	Jones, Sherrie	31-OCT-2011	\$975.00
Compensation	Jones, Stacey	07-DEC-2011	\$875.00
Compensation	Jones, Stacey	10-AUG-2011	\$900.00
Compensation	Jones, Stacey	29-FEB-2012	\$8,925.00
Compensation	Jones, Stacey	29-JUL-2011	\$8,750.00
Compensation	Jones, Stacey	29-JUN-2012	\$8,925.00
Compensation	Jones, Stacey	30-APR-2012	\$8,925.00
Compensation	Jones, Stacey	30-DEC-2011	\$8,925.00
Compensation	Jones, Stacey	30-MAR-2012	\$8,925.00
Compensation	Jones, Stacey	30-NOV-2011	\$8,750.00
Compensation	Jones, Stacey	30-SEP-2011	\$8,750.00
Compensation	Jones, Stacey	31-AUG-2011	\$8,750.00
Compensation	Jones, Stacey	31-JAN-2012	\$8,925.00
Compensation	Jones, Stacey	31-MAY-2012	\$8,925.00
Compensation	Jones, Stacey	31-OCT-2011	\$8,750.00
Compensation	Jones, Victoria	30-NOV-2011	\$135.94
Compensation	Jones, Virginia	02-MAY-2012	\$1,218.20
Compensation	Jones, Virginia	02-NOV-2011	\$1,218.20
Compensation	Jones, Virginia	04-APR-2012	\$1,218.19
Compensation	Jones, Virginia	05-OCT-2011	\$1,218.19
Compensation	Jones, Virginia	07-MAR-2012	\$1,218.20
Compensation	Jones, Virginia	07-SEP-2011	\$1,218.19
Compensation	Jones, Virginia	08-FEB-2012	\$1,218.20
Compensation	Jones, Virginia	10-APR-2012	\$600.00
Compensation	Jones, Virginia	10-AUG-2011	\$1,218.19
Compensation	Jones, Virginia	11-JAN-2012	\$1,218.19
Compensation	Jones, Virginia	13-JUL-2011	\$1,218.19
Compensation	Jones, Virginia	13-JUN-2012	\$1,218.19
Compensation	Jones, Virginia	14-DEC-2011	\$1,218.20
Compensation	Jones, Virginia	16-MAY-2012	\$1,218.19
Compensation	Jones, Virginia	16-NOV-2011	\$1,218.19
Compensation	Jones, Virginia	18-APR-2012	\$1,218.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jones, Virginia	19-OCT-2011	\$1,218.19
Compensation	Jones, Virginia	21-MAR-2012	\$1,218.19
Compensation	Jones, Virginia	21-SEP-2011	\$1,218.20
Compensation	Jones, Virginia	22-FEB-2012	\$1,218.19
Compensation	Jones, Virginia	24-AUG-2011	\$1,218.20
Compensation	Jones, Virginia	25-JAN-2012	\$1,218.20
Compensation	Jones, Virginia	27-JUL-2011	\$1,218.20
Compensation	Jones, Virginia	27-JUN-2012	\$1,534.93
Compensation	Jones, Virginia	28-DEC-2011	\$1,218.19
Compensation	Jones, Virginia	30-MAY-2012	\$1,218.20
Compensation	Jones, Virginia	30-NOV-2011	\$1,218.20
Compensation	Jones, Wilbert	02-NOV-2011	\$638.99
Compensation	Jones, Wilbert	05-OCT-2011	\$638.99
Compensation	Jones, Wilbert	07-SEP-2011	\$638.99
Compensation	Jones, Wilbert	10-AUG-2011	\$638.99
Compensation	Jones, Wilbert	11-JAN-2012	\$569.10
Compensation	Jones, Wilbert	13-JUL-2011	\$638.99
Compensation	Jones, Wilbert	14-DEC-2011	\$671.95
Compensation	Jones, Wilbert	16-NOV-2011	\$638.99
Compensation	Jones, Wilbert	19-OCT-2011	\$638.99
Compensation	Jones, Wilbert	21-SEP-2011	\$638.99
Compensation	Jones, Wilbert	24-AUG-2011	\$638.99
Compensation	Jones, Wilbert	27-JUL-2011	\$639.00
Compensation	Jones, Wilbert	28-DEC-2011	\$639.00
Compensation	Jones, Wilbert	30-NOV-2011	\$638.99
Compensation	Jones, Wittney	29-FEB-2012	\$1,462.50
Compensation	Jones, Wittney	29-JUL-2011	\$650.00
Compensation	Jones, Wittney	29-JUN-2012	\$650.00
Compensation	Jones, Wittney	30-APR-2012	\$1,462.50
Compensation	Jones, Wittney	30-DEC-2011	\$1,462.50
Compensation	Jones, Wittney	30-MAR-2012	\$1,462.50
Compensation	Jones, Wittney	30-NOV-2011	\$1,462.50
Compensation	Jones, Wittney	30-SEP-2011	\$1,462.50
Compensation	Jones, Wittney	31-AUG-2011	\$700.00
Compensation	Jones, Wittney	31-MAY-2012	\$1,462.50
Compensation	Jones, Wittney	31-OCT-2011	\$1,462.50
Compensation	Jordan, Amy	01-JUL-2011	\$7,500.00
Compensation	Jordan, Amy	07-DEC-2011	\$502.60
Compensation	Jordan, Amy	29-FEB-2012	\$5,852.00
Compensation	Jordan, Amy	29-JUL-2011	\$0.00
Compensation	Jordan, Amy	29-JUN-2012	\$8,420.00
Compensation	Jordan, Amy	30-APR-2012	\$5,852.00
Compensation	Jordan, Amy	30-DEC-2011	\$5,752.00
Compensation	Jordan, Amy	30-MAR-2012	\$5,852.00
Compensation	Jordan, Amy	30-NOV-2011	\$5,584.44
Compensation	Jordan, Amy	30-SEP-2011	\$5,584.44
Compensation	Jordan, Amy	31-AUG-2011	\$0.00
Compensation	Jordan, Amy	31-JAN-2012	\$5,752.00
Compensation	Jordan, Amy	31-MAY-2012	\$5,852.00
Compensation	Jordan, Amy	31-OCT-2011	\$5,584.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Jordan, Dianna	10-JUN-2012	\$700.00
Compensation	Jordan, Dianna	29-FEB-2012	\$3,933.67
Compensation	Jordan, Dianna	29-JUL-2011	\$3,933.67
Compensation	Jordan, Dianna	29-JUN-2012	\$4,877.74
Compensation	Jordan, Dianna	30-APR-2012	\$3,933.67
Compensation	Jordan, Dianna	30-DEC-2011	\$3,933.67
Compensation	Jordan, Dianna	30-MAR-2012	\$3,933.67
Compensation	Jordan, Dianna	30-NOV-2011	\$3,933.67
Compensation	Jordan, Dianna	30-SEP-2011	\$3,933.67
Compensation	Jordan, Dianna	31-AUG-2011	\$3,933.67
Compensation	Jordan, Dianna	31-JAN-2012	\$3,933.67
Compensation	Jordan, Dianna	31-MAY-2012	\$3,933.67
Compensation	Jordan, Dianna	31-OCT-2011	\$3,933.67
Compensation	Jostad, Jayne	31-MAY-2012	\$250.00
Compensation	Julian, Ronnie	02-MAY-2012	\$865.74
Compensation	Julian, Ronnie	02-NOV-2011	\$865.74
Compensation	Julian, Ronnie	04-APR-2012	\$865.74
Compensation	Julian, Ronnie	05-OCT-2011	\$869.80
Compensation	Julian, Ronnie	07-MAR-2012	\$941.49
Compensation	Julian, Ronnie	07-SEP-2011	\$865.74
Compensation	Julian, Ronnie	08-FEB-2012	\$865.74
Compensation	Julian, Ronnie	09-SEP-2011	\$800.00
Compensation	Julian, Ronnie	10-AUG-2011	\$865.74
Compensation	Julian, Ronnie	11-JAN-2012	\$865.75
Compensation	Julian, Ronnie	13-JUL-2011	\$865.74
Compensation	Julian, Ronnie	13-JUN-2012	\$865.74
Compensation	Julian, Ronnie	14-DEC-2011	\$869.81
Compensation	Julian, Ronnie	16-MAY-2012	\$873.86
Compensation	Julian, Ronnie	16-NOV-2011	\$865.74
Compensation	Julian, Ronnie	18-APR-2012	\$873.86
Compensation	Julian, Ronnie	19-OCT-2011	\$869.80
Compensation	Julian, Ronnie	21-MAR-2012	\$865.74
Compensation	Julian, Ronnie	21-SEP-2011	\$873.86
Compensation	Julian, Ronnie	22-FEB-2012	\$865.75
Compensation	Julian, Ronnie	24-AUG-2011	\$865.74
Compensation	Julian, Ronnie	25-JAN-2012	\$865.74
Compensation	Julian, Ronnie	27-JUL-2011	\$865.74
Compensation	Julian, Ronnie	27-JUN-2012	\$1,324.05
Compensation	Julian, Ronnie	28-DEC-2011	\$865.75
Compensation	Julian, Ronnie	30-MAY-2012	\$865.74
Compensation	Julian, Ronnie	30-NOV-2011	\$865.74
Compensation	Jurecka, Heather	30-DEC-2011	\$661.50
Compensation	Jurecka, Heather	30-NOV-2011	\$661.50
Compensation	Jurecka, Heather	30-SEP-2011	\$661.50
Compensation	Jurecka, Heather	31-OCT-2011	\$661.50
Compensation	Kang, Youngmi	07-DEC-2011	\$715.00
Compensation	Kang, Youngmi	29-FEB-2012	\$8,347.78
Compensation	Kang, Youngmi	29-JUL-2011	\$133.00
Compensation	Kang, Youngmi	29-JUN-2012	\$2,000.00
Compensation	Kang, Youngmi	30-APR-2012	\$8,347.78

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kang, Youngmi	30-DEC-2011	\$8,347.78
Compensation	Kang, Youngmi	30-MAR-2012	\$8,347.78
Compensation	Kang, Youngmi	30-NOV-2011	\$8,220.56
Compensation	Kang, Youngmi	30-SEP-2011	\$8,220.56
Compensation	Kang, Youngmi	31-AUG-2011	\$267.00
Compensation	Kang, Youngmi	31-JAN-2012	\$8,182.78
Compensation	Kang, Youngmi	31-MAY-2012	\$8,347.78
Compensation	Kang, Youngmi	31-OCT-2011	\$8,220.56
Compensation	Kannan, Ragupathy	07-DEC-2011	\$676.62
Compensation	Kannan, Ragupathy	29-FEB-2012	\$7,793.56
Compensation	Kannan, Ragupathy	29-JUL-2011	\$3,534.00
Compensation	Kannan, Ragupathy	29-JUN-2012	\$100.00
Compensation	Kannan, Ragupathy	30-APR-2012	\$7,843.56
Compensation	Kannan, Ragupathy	30-DEC-2011	\$7,851.06
Compensation	Kannan, Ragupathy	30-MAR-2012	\$7,893.56
Compensation	Kannan, Ragupathy	30-NOV-2011	\$7,625.50
Compensation	Kannan, Ragupathy	30-SEP-2011	\$7,625.50
Compensation	Kannan, Ragupathy	31-AUG-2011	\$7,066.00
Compensation	Kannan, Ragupathy	31-JAN-2012	\$7,743.56
Compensation	Kannan, Ragupathy	31-MAY-2012	\$11,593.56
Compensation	Kannan, Ragupathy	31-OCT-2011	\$7,625.50
Compensation	Keener, Laura	02-NOV-2011	\$63.75
Compensation	Keener, Laura	13-JUL-2011	\$1,028.50
Compensation	Keener, Laura	16-NOV-2011	\$25.50
Compensation	Keener, Laura	19-OCT-2011	\$46.75
Compensation	Keener, Laura	30-NOV-2011	\$199.75
Compensation	Keith, Cody	02-MAY-2012	\$45.00
Compensation	Keith, Cody	04-APR-2012	\$42.75
Compensation	Keith, Cody	16-MAY-2012	\$36.00
Compensation	Keith, Cody	18-APR-2012	\$69.75
Compensation	Keith, Cody	21-MAR-2012	\$49.50
Compensation	Kelly, Francis	04-APR-2012	\$446.79
Compensation	Kelly, Francis	07-MAR-2012	\$457.87
Compensation	Kelly, Francis	08-FEB-2012	\$428.33
Compensation	Kelly, Francis	21-MAR-2012	\$443.10
Compensation	Kelly, Francis	22-FEB-2012	\$472.64
Compensation	Kelly, Peggy	29-JUL-2011	\$4,831.33
Compensation	Kelly, Peggy	31-AUG-2011	\$7,804.56
Compensation	Kenney, Sharon	29-FEB-2012	\$1,462.50
Compensation	Kenney, Sharon	30-APR-2012	\$1,462.50
Compensation	Kenney, Sharon	30-DEC-2011	\$1,787.50
Compensation	Kenney, Sharon	30-MAR-2012	\$1,462.50
Compensation	Kenney, Sharon	30-NOV-2011	\$1,787.50
Compensation	Kenney, Sharon	30-SEP-2011	\$1,837.50
Compensation	Kenney, Sharon	31-MAY-2012	\$1,462.50
Compensation	Kenney, Sharon	31-OCT-2011	\$1,787.50
Compensation	Kerkhover, Austin	29-JUL-2011	\$8,492.35
Compensation	Keyes, Mandy	07-DEC-2011	\$344.33
Compensation	Keyes, Mandy	10-JUN-2012	\$600.00
Compensation	Keyes, Mandy	29-FEB-2012	\$3,512.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Keyes, Mandy	29-JUL-2011	\$3,443.33
Compensation	Keyes, Mandy	29-JUN-2012	\$3,512.17
Compensation	Keyes, Mandy	30-APR-2012	\$3,512.17
Compensation	Keyes, Mandy	30-DEC-2011	\$3,512.17
Compensation	Keyes, Mandy	30-MAR-2012	\$3,512.17
Compensation	Keyes, Mandy	30-NOV-2011	\$3,443.33
Compensation	Keyes, Mandy	30-SEP-2011	\$3,443.33
Compensation	Keyes, Mandy	31-AUG-2011	\$3,443.33
Compensation	Keyes, Mandy	31-JAN-2012	\$3,512.17
Compensation	Keyes, Mandy	31-MAY-2012	\$3,512.17
Compensation	Keyes, Mandy	31-OCT-2011	\$3,443.33
Compensation	Keys, Joshua	02-NOV-2011	\$36.00
Compensation	Keys, Joshua	05-OCT-2011	\$60.75
Compensation	Keys, Joshua	14-DEC-2011	\$56.25
Compensation	Keys, Joshua	16-NOV-2011	\$108.00
Compensation	Keys, Joshua	19-OCT-2011	\$90.00
Compensation	Keys, Joshua	30-NOV-2011	\$105.75
Compensation	Kidder, Bradley	29-FEB-2012	\$1,462.50
Compensation	Kidder, Bradley	30-APR-2012	\$1,462.50
Compensation	Kidder, Bradley	30-DEC-2011	\$1,462.50
Compensation	Kidder, Bradley	30-MAR-2012	\$1,462.50
Compensation	Kidder, Bradley	30-NOV-2011	\$1,462.50
Compensation	Kidder, Bradley	30-SEP-2011	\$1,512.50
Compensation	Kidder, Bradley	31-MAY-2012	\$1,462.50
Compensation	Kidder, Bradley	31-OCT-2011	\$1,462.50
Compensation	Kilgore, Yolanda	02-MAY-2012	\$545.87
Compensation	Kilgore, Yolanda	02-NOV-2011	\$543.60
Compensation	Kilgore, Yolanda	04-APR-2012	\$278.60
Compensation	Kilgore, Yolanda	07-MAR-2012	\$437.15
Compensation	Kilgore, Yolanda	08-FEB-2012	\$545.87
Compensation	Kilgore, Yolanda	11-JAN-2012	\$391.85
Compensation	Kilgore, Yolanda	13-JUN-2012	\$530.01
Compensation	Kilgore, Yolanda	14-DEC-2011	\$525.48
Compensation	Kilgore, Yolanda	16-MAY-2012	\$536.81
Compensation	Kilgore, Yolanda	16-NOV-2011	\$545.87
Compensation	Kilgore, Yolanda	18-APR-2012	\$491.51
Compensation	Kilgore, Yolanda	19-OCT-2011	\$543.60
Compensation	Kilgore, Yolanda	21-MAR-2012	\$548.13
Compensation	Kilgore, Yolanda	22-FEB-2012	\$520.95
Compensation	Kilgore, Yolanda	25-JAN-2012	\$536.81
Compensation	Kilgore, Yolanda	27-JUN-2012	\$543.60
Compensation	Kilgore, Yolanda	28-DEC-2011	\$489.24
Compensation	Kilgore, Yolanda	30-MAY-2012	\$491.51
Compensation	Kilgore, Yolanda	30-NOV-2011	\$441.68
Compensation	Killough, Lance	07-DEC-2011	\$284.40
Compensation	Killough, Lance	29-FEB-2012	\$2,900.92
Compensation	Killough, Lance	29-JUL-2011	\$2,844.00
Compensation	Killough, Lance	29-JUN-2012	\$2,900.92
Compensation	Killough, Lance	30-APR-2012	\$2,900.92
Compensation	Killough, Lance	30-DEC-2011	\$2,900.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Killough, Lance	30-MAR-2012	\$2,900.92
Compensation	Killough, Lance	30-NOV-2011	\$2,844.00
Compensation	Killough, Lance	30-SEP-2011	\$2,844.00
Compensation	Killough, Lance	31-AUG-2011	\$2,844.00
Compensation	Killough, Lance	31-JAN-2012	\$2,900.92
Compensation	Killough, Lance	31-MAY-2012	\$2,900.92
Compensation	Killough, Lance	31-OCT-2011	\$2,844.00
Compensation	Kim, Dae-Young	07-DEC-2011	\$460.00
Compensation	Kim, Dae-Young	29-FEB-2012	\$5,264.44
Compensation	Kim, Dae-Young	29-JUL-2011	\$1,250.00
Compensation	Kim, Dae-Young	29-JUN-2012	\$1,250.00
Compensation	Kim, Dae-Young	30-APR-2012	\$5,264.44
Compensation	Kim, Dae-Young	30-DEC-2011	\$5,264.44
Compensation	Kim, Dae-Young	30-MAR-2012	\$5,264.44
Compensation	Kim, Dae-Young	30-NOV-2011	\$5,111.11
Compensation	Kim, Dae-Young	30-SEP-2011	\$5,111.11
Compensation	Kim, Dae-Young	31-AUG-2011	\$1,250.00
Compensation	Kim, Dae-Young	31-JAN-2012	\$5,264.44
Compensation	Kim, Dae-Young	31-MAY-2012	\$5,264.44
Compensation	Kim, Dae-Young	31-OCT-2011	\$5,111.11
Compensation	Kincannon, Mark	29-FEB-2012	\$833.33
Compensation	Kincannon, Mark	29-JUN-2012	\$833.33
Compensation	Kincannon, Mark	30-APR-2012	\$833.33
Compensation	Kincannon, Mark	30-DEC-2011	\$833.33
Compensation	Kincannon, Mark	30-MAR-2012	\$833.33
Compensation	Kincannon, Mark	30-NOV-2011	\$833.33
Compensation	Kincannon, Mark	30-SEP-2011	\$833.33
Compensation	Kincannon, Mark	31-AUG-2011	\$307.69
Compensation	Kincannon, Mark	31-JAN-2012	\$833.33
Compensation	Kincannon, Mark	31-MAY-2012	\$833.33
Compensation	Kincannon, Mark	31-OCT-2011	\$833.33
Compensation	Kincannon, Pettus	30-APR-2012	\$175.00
Compensation	Kincannon, Pettus	31-MAY-2012	\$200.00
Compensation	King, James	10-AUG-2011	\$700.00
Compensation	King, James	29-FEB-2012	\$4,023.92
Compensation	King, James	29-JUL-2011	\$4,023.92
Compensation	King, James	29-JUN-2012	\$4,506.79
Compensation	King, James	30-APR-2012	\$4,023.92
Compensation	King, James	30-DEC-2011	\$4,023.92
Compensation	King, James	30-MAR-2012	\$4,023.92
Compensation	King, James	30-NOV-2011	\$4,023.92
Compensation	King, James	30-SEP-2011	\$4,023.92
Compensation	King, James	31-AUG-2011	\$4,023.92
Compensation	King, James	31-JAN-2012	\$4,023.92
Compensation	King, James	31-MAY-2012	\$4,023.92
Compensation	King, James	31-OCT-2011	\$4,023.92
Compensation	King, Laura	29-FEB-2012	\$1,462.50
Compensation	King, Laura	30-APR-2012	\$1,462.50
Compensation	King, Laura	30-DEC-2011	\$975.00
Compensation	King, Laura	30-MAR-2012	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	King, Laura	30-NOV-2011	\$975.00
Compensation	King, Laura	30-SEP-2011	\$1,025.00
Compensation	King, Laura	31-MAY-2012	\$1,462.50
Compensation	King, Laura	31-OCT-2011	\$975.00
Compensation	King, Meiah	02-MAY-2012	\$17.50
Compensation	King, Meiah	02-NOV-2011	\$72.50
Compensation	King, Meiah	04-APR-2012	\$27.50
Compensation	King, Meiah	07-MAR-2012	\$60.00
Compensation	King, Meiah	07-SEP-2011	\$12.50
Compensation	King, Meiah	08-FEB-2012	\$60.00
Compensation	King, Meiah	14-DEC-2011	\$30.00
Compensation	King, Meiah	16-MAY-2012	\$147.50
Compensation	King, Meiah	18-APR-2012	\$240.00
Compensation	King, Meiah	21-MAR-2012	\$225.00
Compensation	King, Meiah	22-FEB-2012	\$57.50
Compensation	King, Meiah	25-JAN-2012	\$27.50
Compensation	Kirk, Danny	02-MAY-2012	\$704.47
Compensation	Kirk, Danny	02-NOV-2011	\$767.21
Compensation	Kirk, Danny	04-APR-2012	\$704.47
Compensation	Kirk, Danny	05-OCT-2011	\$757.31
Compensation	Kirk, Danny	07-MAR-2012	\$720.98
Compensation	Kirk, Danny	07-SEP-2011	\$810.14
Compensation	Kirk, Danny	08-FEB-2012	\$770.51
Compensation	Kirk, Danny	10-AUG-2011	\$704.47
Compensation	Kirk, Danny	11-JAN-2012	\$826.65
Compensation	Kirk, Danny	13-JUL-2011	\$704.47
Compensation	Kirk, Danny	13-JUN-2012	\$744.10
Compensation	Kirk, Danny	14-DEC-2011	\$704.46
Compensation	Kirk, Danny	16-MAY-2012	\$757.31
Compensation	Kirk, Danny	16-NOV-2011	\$777.12
Compensation	Kirk, Danny	18-APR-2012	\$704.47
Compensation	Kirk, Danny	19-OCT-2011	\$876.18
Compensation	Kirk, Danny	21-MAR-2012	\$704.47
Compensation	Kirk, Danny	21-SEP-2011	\$704.47
Compensation	Kirk, Danny	22-FEB-2012	\$704.47
Compensation	Kirk, Danny	24-AUG-2011	\$704.47
Compensation	Kirk, Danny	25-JAN-2012	\$704.47
Compensation	Kirk, Danny	27-JUL-2011	\$704.47
Compensation	Kirk, Danny	27-JUN-2012	\$1,084.00
Compensation	Kirk, Danny	28-DEC-2011	\$704.46
Compensation	Kirk, Danny	30-MAY-2012	\$770.51
Compensation	Kirk, Danny	30-NOV-2011	\$707.77
Compensation	Kite, Steven	07-DEC-2011	\$470.00
Compensation	Kite, Steven	29-FEB-2012	\$4,178.61
Compensation	Kite, Steven	29-JUL-2011	\$3,983.67
Compensation	Kite, Steven	29-JUN-2012	\$4,021.11
Compensation	Kite, Steven	30-APR-2012	\$4,178.61
Compensation	Kite, Steven	30-DEC-2011	\$4,128.61
Compensation	Kite, Steven	30-MAR-2012	\$4,178.61
Compensation	Kite, Steven	30-NOV-2011	\$4,024.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kite, Steven	30-SEP-2011	\$4,024.17
Compensation	Kite, Steven	31-AUG-2011	\$3,916.61
Compensation	Kite, Steven	31-JAN-2012	\$4,021.11
Compensation	Kite, Steven	31-MAY-2012	\$4,178.61
Compensation	Kite, Steven	31-OCT-2011	\$4,024.17
Compensation	Kithinji, Michael	07-DEC-2011	\$452.40
Compensation	Kithinji, Michael	29-FEB-2012	\$3,870.52
Compensation	Kithinji, Michael	29-JUL-2011	\$7,508.52
Compensation	Kithinji, Michael	29-JUN-2012	\$9,288.52
Compensation	Kithinji, Michael	30-APR-2012	\$3,870.52
Compensation	Kithinji, Michael	30-DEC-2011	\$3,870.52
Compensation	Kithinji, Michael	30-MAR-2012	\$3,870.52
Compensation	Kithinji, Michael	30-NOV-2011	\$3,770.00
Compensation	Kithinji, Michael	30-SEP-2011	\$3,770.00
Compensation	Kithinji, Michael	31-AUG-2011	\$6,258.52
Compensation	Kithinji, Michael	31-JAN-2012	\$3,870.52
Compensation	Kithinji, Michael	31-MAY-2012	\$3,870.52
Compensation	Kithinji, Michael	31-OCT-2011	\$3,770.00
Compensation	Kliner, Helen	07-DEC-2011	\$328.61
Compensation	Kliner, Helen	10-AUG-2011	\$600.00
Compensation	Kliner, Helen	29-FEB-2012	\$3,351.83
Compensation	Kliner, Helen	29-JUL-2011	\$2,745.76
Compensation	Kliner, Helen	29-JUN-2012	\$3,351.83
Compensation	Kliner, Helen	30-APR-2012	\$3,351.83
Compensation	Kliner, Helen	30-DEC-2011	\$3,351.83
Compensation	Kliner, Helen	30-MAR-2012	\$3,351.83
Compensation	Kliner, Helen	30-NOV-2011	\$3,286.08
Compensation	Kliner, Helen	30-SEP-2011	\$2,451.91
Compensation	Kliner, Helen	31-AUG-2011	\$3,286.08
Compensation	Kliner, Helen	31-JAN-2012	\$3,351.83
Compensation	Kliner, Helen	31-MAY-2012	\$3,351.83
Compensation	Kliner, Helen	31-OCT-2011	\$3,286.08
Compensation	Knight, Jocelyn	29-FEB-2012	\$975.00
Compensation	Knight, Jocelyn	30-APR-2012	\$975.00
Compensation	Knight, Jocelyn	30-DEC-2011	\$975.00
Compensation	Knight, Jocelyn	30-MAR-2012	\$975.00
Compensation	Knight, Jocelyn	30-NOV-2011	\$975.00
Compensation	Knight, Jocelyn	30-SEP-2011	\$975.00
Compensation	Knight, Jocelyn	31-MAY-2012	\$975.00
Compensation	Knight, Jocelyn	31-OCT-2011	\$975.00
Compensation	Knight, Joshua	08-JUL-2011	\$131.25
Compensation	Knight, Joshua	29-FEB-2012	\$5,030.00
Compensation	Knight, Joshua	29-JUN-2012	\$500.00
Compensation	Knight, Joshua	30-APR-2012	\$4,670.00
Compensation	Knight, Joshua	30-DEC-2011	\$3,496.25
Compensation	Knight, Joshua	30-MAR-2012	\$4,540.00
Compensation	Knight, Joshua	30-NOV-2011	\$2,461.25
Compensation	Knight, Joshua	30-SEP-2011	\$2,426.25
Compensation	Knight, Joshua	31-JAN-2012	\$4,400.00
Compensation	Knight, Joshua	31-MAY-2012	\$5,690.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Knight, Joshua	31-OCT-2011	\$2,496.25
Compensation	Knubley, Christopher	07-DEC-2011	\$420.08
Compensation	Knubley, Christopher	29-FEB-2012	\$4,972.56
Compensation	Knubley, Christopher	29-JUL-2011	\$4,375.00
Compensation	Knubley, Christopher	29-JUN-2012	\$6,250.00
Compensation	Knubley, Christopher	30-APR-2012	\$4,972.56
Compensation	Knubley, Christopher	30-DEC-2011	\$4,972.56
Compensation	Knubley, Christopher	30-MAR-2012	\$4,972.56
Compensation	Knubley, Christopher	30-NOV-2011	\$4,832.56
Compensation	Knubley, Christopher	30-SEP-2011	\$4,832.56
Compensation	Knubley, Christopher	31-AUG-2011	\$3,750.00
Compensation	Knubley, Christopher	31-JAN-2012	\$4,807.56
Compensation	Knubley, Christopher	31-MAY-2012	\$4,972.56
Compensation	Knubley, Christopher	31-OCT-2011	\$4,832.56
Compensation	Koch, Debbie	07-DEC-2011	\$715.00
Compensation	Koch, Debbie	29-FEB-2012	\$6,566.48
Compensation	Koch, Debbie	29-JUL-2011	\$6,294.78
Compensation	Koch, Debbie	29-JUN-2012	\$6,326.48
Compensation	Koch, Debbie	30-APR-2012	\$6,126.48
Compensation	Koch, Debbie	30-DEC-2011	\$6,346.48
Compensation	Koch, Debbie	30-MAR-2012	\$6,126.48
Compensation	Koch, Debbie	30-NOV-2011	\$6,261.67
Compensation	Koch, Debbie	30-SEP-2011	\$6,261.67
Compensation	Koch, Debbie	31-AUG-2011	\$7,103.28
Compensation	Koch, Debbie	31-JAN-2012	\$6,126.48
Compensation	Koch, Debbie	31-MAY-2012	\$6,126.48
Compensation	Koch, Debbie	31-OCT-2011	\$6,261.67
Compensation	Koch, Todd	07-DEC-2011	\$267.58
Compensation	Koch, Todd	29-FEB-2012	\$2,729.33
Compensation	Koch, Todd	29-JUL-2011	\$2,675.83
Compensation	Koch, Todd	29-JUN-2012	\$2,729.33
Compensation	Koch, Todd	30-APR-2012	\$2,729.33
Compensation	Koch, Todd	30-DEC-2011	\$2,729.33
Compensation	Koch, Todd	30-MAR-2012	\$2,729.33
Compensation	Koch, Todd	30-NOV-2011	\$2,675.83
Compensation	Koch, Todd	30-SEP-2011	\$2,675.83
Compensation	Koch, Todd	31-AUG-2011	\$2,675.83
Compensation	Koch, Todd	31-JAN-2012	\$2,729.33
Compensation	Koch, Todd	31-MAY-2012	\$2,729.33
Compensation	Koch, Todd	31-OCT-2011	\$2,675.83
Compensation	Kosteli, Maria-Christina	07-DEC-2011	\$362.50
Compensation	Kosteli, Maria-Christina	29-FEB-2012	\$3,697.50
Compensation	Kosteli, Maria-Christina	29-JUL-2011	\$3,102.15
Compensation	Kosteli, Maria-Christina	29-JUN-2012	\$170.66
Compensation	Kosteli, Maria-Christina	30-APR-2012	\$3,697.50
Compensation	Kosteli, Maria-Christina	30-DEC-2011	\$3,697.50
Compensation	Kosteli, Maria-Christina	30-JAN-2012	\$0.00
Compensation	Kosteli, Maria-Christina	30-MAR-2012	\$3,697.50
Compensation	Kosteli, Maria-Christina	30-NOV-2011	\$3,625.00
Compensation	Kosteli, Maria-Christina	30-SEP-2011	\$3,625.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Kosteli, Maria-Christina	31-AUG-2011	\$2,788.45
Compensation	Kosteli, Maria-Christina	31-JAN-2012	\$3,697.50
Compensation	Kosteli, Maria-Christina	31-MAY-2012	\$3,697.50
Compensation	Kosteli, Maria-Christina	31-OCT-2011	\$3,625.00
Compensation	Kovach, Jani	02-MAY-2012	\$1,280.00
Compensation	Kovach, Jani	02-NOV-2011	\$808.00
Compensation	Kovach, Jani	04-APR-2012	\$1,376.00
Compensation	Kovach, Jani	05-OCT-2011	\$800.00
Compensation	Kovach, Jani	07-MAR-2012	\$1,192.00
Compensation	Kovach, Jani	07-SEP-2011	\$804.00
Compensation	Kovach, Jani	08-FEB-2012	\$1,242.00
Compensation	Kovach, Jani	11-JAN-2012	\$680.00
Compensation	Kovach, Jani	13-JUN-2012	\$1,136.00
Compensation	Kovach, Jani	14-DEC-2011	\$1,110.00
Compensation	Kovach, Jani	16-MAY-2012	\$1,172.00
Compensation	Kovach, Jani	16-NOV-2011	\$844.00
Compensation	Kovach, Jani	18-APR-2012	\$1,302.00
Compensation	Kovach, Jani	19-OCT-2011	\$800.00
Compensation	Kovach, Jani	21-MAR-2012	\$1,280.00
Compensation	Kovach, Jani	21-SEP-2011	\$804.00
Compensation	Kovach, Jani	22-FEB-2012	\$1,304.00
Compensation	Kovach, Jani	24-AUG-2011	\$812.00
Compensation	Kovach, Jani	25-JAN-2012	\$1,368.00
Compensation	Kovach, Jani	28-DEC-2011	\$1,180.00
Compensation	Kovach, Jani	30-MAY-2012	\$1,264.00
Compensation	Kovach, Jani	30-NOV-2011	\$1,288.00
Compensation	Kowata, Yoko	29-FEB-2012	\$800.00
Compensation	Kowata, Yoko	30-APR-2012	\$800.00
Compensation	Kowata, Yoko	30-DEC-2011	\$800.00
Compensation	Kowata, Yoko	30-MAR-2012	\$800.00
Compensation	Kowata, Yoko	30-NOV-2011	\$800.00
Compensation	Kowata, Yoko	30-SEP-2011	\$800.00
Compensation	Kowata, Yoko	31-AUG-2011	\$296.36
Compensation	Kowata, Yoko	31-JAN-2012	\$800.00
Compensation	Kowata, Yoko	31-MAY-2012	\$295.36
Compensation	Kowata, Yoko	31-OCT-2011	\$800.00
Compensation	Krasko, Corey	02-MAY-2012	\$1,071.46
Compensation	Krasko, Corey	02-NOV-2011	\$601.02
Compensation	Krasko, Corey	04-APR-2012	\$1,071.46
Compensation	Krasko, Corey	07-MAR-2012	\$1,116.67
Compensation	Krasko, Corey	08-FEB-2012	\$1,156.85
Compensation	Krasko, Corey	11-JAN-2012	\$1,051.36
Compensation	Krasko, Corey	13-JUN-2012	\$1,071.46
Compensation	Krasko, Corey	14-DEC-2011	\$1,071.46
Compensation	Krasko, Corey	16-MAY-2012	\$1,071.46
Compensation	Krasko, Corey	16-NOV-2011	\$1,061.42
Compensation	Krasko, Corey	18-APR-2012	\$1,076.48
Compensation	Krasko, Corey	21-MAR-2012	\$1,093.22
Compensation	Krasko, Corey	22-FEB-2012	\$1,071.46
Compensation	Krasko, Corey	25-JAN-2012	\$967.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Krasko, Corey	27-JUN-2012	\$1,108.30
Compensation	Krasko, Corey	28-DEC-2011	\$1,166.89
Compensation	Krasko, Corey	30-MAY-2012	\$1,071.46
Compensation	Krasko, Corey	30-NOV-2011	\$1,094.89
Compensation	Kratzberg, Kathryn	07-DEC-2011	\$300.00
Compensation	Kratzberg, Kathryn	29-FEB-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	29-JUL-2011	\$3,000.00
Compensation	Kratzberg, Kathryn	29-JUN-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	30-APR-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	30-DEC-2011	\$3,060.00
Compensation	Kratzberg, Kathryn	30-MAR-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	30-NOV-2011	\$3,000.00
Compensation	Kratzberg, Kathryn	30-SEP-2011	\$3,000.00
Compensation	Kratzberg, Kathryn	31-AUG-2011	\$3,000.00
Compensation	Kratzberg, Kathryn	31-JAN-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	31-MAY-2012	\$3,060.00
Compensation	Kratzberg, Kathryn	31-OCT-2011	\$3,000.00
Compensation	Krehbiel, Lee	07-DEC-2011	\$1,058.75
Compensation	Krehbiel, Lee	29-FEB-2012	\$11,211.75
Compensation	Krehbiel, Lee	29-JUL-2011	\$11,000.00
Compensation	Krehbiel, Lee	29-JUN-2012	\$11,211.75
Compensation	Krehbiel, Lee	30-APR-2012	\$11,211.75
Compensation	Krehbiel, Lee	30-DEC-2011	\$11,211.75
Compensation	Krehbiel, Lee	30-MAR-2012	\$11,211.75
Compensation	Krehbiel, Lee	30-NOV-2011	\$11,000.00
Compensation	Krehbiel, Lee	30-SEP-2011	\$11,000.00
Compensation	Krehbiel, Lee	31-AUG-2011	\$11,000.00
Compensation	Krehbiel, Lee	31-JAN-2012	\$11,211.75
Compensation	Krehbiel, Lee	31-MAY-2012	\$11,211.75
Compensation	Krehbiel, Lee	31-OCT-2011	\$11,000.00
Compensation	Krein, Dustin	02-MAY-2012	\$508.20
Compensation	Krein, Dustin	02-NOV-2011	\$508.20
Compensation	Krein, Dustin	04-APR-2012	\$517.00
Compensation	Krein, Dustin	05-OCT-2011	\$468.60
Compensation	Krein, Dustin	07-MAR-2012	\$457.60
Compensation	Krein, Dustin	07-SEP-2011	\$510.40
Compensation	Krein, Dustin	08-FEB-2012	\$510.40
Compensation	Krein, Dustin	10-AUG-2011	\$510.40
Compensation	Krein, Dustin	11-JAN-2012	\$211.20
Compensation	Krein, Dustin	13-JUL-2011	\$510.40
Compensation	Krein, Dustin	14-DEC-2011	\$510.40
Compensation	Krein, Dustin	16-MAY-2012	\$510.40
Compensation	Krein, Dustin	16-NOV-2011	\$334.40
Compensation	Krein, Dustin	18-APR-2012	\$506.00
Compensation	Krein, Dustin	19-OCT-2011	\$510.40
Compensation	Krein, Dustin	21-MAR-2012	\$506.00
Compensation	Krein, Dustin	21-SEP-2011	\$510.40
Compensation	Krein, Dustin	22-FEB-2012	\$495.00
Compensation	Krein, Dustin	24-AUG-2011	\$508.20
Compensation	Krein, Dustin	25-JAN-2012	\$510.40

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Krein, Dustin	27-JUL-2011	\$481.80
Compensation	Krein, Dustin	28-DEC-2011	\$508.20
Compensation	Krein, Dustin	30-MAY-2012	\$499.40
Compensation	Krein, Dustin	30-NOV-2011	\$510.40
Compensation	Krepps, Robert	02-MAY-2012	\$546.87
Compensation	Krepps, Robert	02-NOV-2011	\$1,497.59
Compensation	Krepps, Robert	04-APR-2012	\$0.00
Compensation	Krepps, Robert	05-OCT-2011	\$1,482.88
Compensation	Krepps, Robert	07-MAR-2012	\$1,316.87
Compensation	Krepps, Robert	07-SEP-2011	\$1,625.90
Compensation	Krepps, Robert	08-FEB-2012	\$1,346.16
Compensation	Krepps, Robert	10-AUG-2011	\$1,693.21
Compensation	Krepps, Robert	11-JAN-2012	\$1,987.68
Compensation	Krepps, Robert	13-JUL-2011	\$1,026.45
Compensation	Krepps, Robert	13-JUN-2012	\$1,346.16
Compensation	Krepps, Robert	14-DEC-2011	\$1,367.19
Compensation	Krepps, Robert	16-MAY-2012	\$1,384.01
Compensation	Krepps, Robert	16-NOV-2011	\$1,346.15
Compensation	Krepps, Robert	18-APR-2012	\$0.00
Compensation	Krepps, Robert	19-OCT-2011	\$1,491.29
Compensation	Krepps, Robert	21-MAR-2012	\$0.00
Compensation	Krepps, Robert	21-SEP-2011	\$1,592.25
Compensation	Krepps, Robert	22-FEB-2012	\$1,346.15
Compensation	Krepps, Robert	24-AUG-2011	\$1,863.58
Compensation	Krepps, Robert	25-JAN-2012	\$1,346.16
Compensation	Krepps, Robert	27-JUL-2011	\$1,384.02
Compensation	Krepps, Robert	27-JUN-2012	\$1,696.16
Compensation	Krepps, Robert	28-DEC-2011	\$1,604.86
Compensation	Krepps, Robert	30-MAY-2012	\$1,346.15
Compensation	Krepps, Robert	30-NOV-2011	\$1,396.63
Compensation	Kuehn, Kermit	07-DEC-2011	\$795.67
Compensation	Kuehn, Kermit	29-FEB-2012	\$10,124.06
Compensation	Kuehn, Kermit	29-JUL-2011	\$13,263.43
Compensation	Kuehn, Kermit	29-JUN-2012	\$15,124.06
Compensation	Kuehn, Kermit	30-APR-2012	\$10,124.06
Compensation	Kuehn, Kermit	30-DEC-2011	\$10,124.06
Compensation	Kuehn, Kermit	30-MAR-2012	\$10,124.06
Compensation	Kuehn, Kermit	30-NOV-2011	\$9,947.25
Compensation	Kuehn, Kermit	30-SEP-2011	\$7,651.69
Compensation	Kuehn, Kermit	31-AUG-2011	\$13,262.46
Compensation	Kuehn, Kermit	31-JAN-2012	\$10,124.06
Compensation	Kuehn, Kermit	31-MAY-2012	\$10,124.06
Compensation	Kuehn, Kermit	31-OCT-2011	\$9,947.25
Compensation	LaMar, Sondra	09-SEP-2011	\$900.00
Compensation	LaMar, Sondra	29-FEB-2012	\$5,160.33
Compensation	LaMar, Sondra	29-JUL-2011	\$5,160.33
Compensation	LaMar, Sondra	29-JUN-2012	\$6,398.81
Compensation	LaMar, Sondra	30-APR-2012	\$5,160.33
Compensation	LaMar, Sondra	30-DEC-2011	\$5,160.33
Compensation	LaMar, Sondra	30-MAR-2012	\$5,160.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	LaMar, Sondra	30-NOV-2011	\$5,160.33
Compensation	LaMar, Sondra	30-SEP-2011	\$5,160.33
Compensation	LaMar, Sondra	31-AUG-2011	\$5,160.33
Compensation	LaMar, Sondra	31-JAN-2012	\$5,160.33
Compensation	LaMar, Sondra	31-MAY-2012	\$5,160.33
Compensation	LaMar, Sondra	31-OCT-2011	\$5,160.33
Compensation	Landers-Gandy, Sandra	10-OCT-2011	\$600.00
Compensation	Landers-Gandy, Sandra	29-FEB-2012	\$3,900.17
Compensation	Landers-Gandy, Sandra	29-JUL-2011	\$3,900.17
Compensation	Landers-Gandy, Sandra	29-JUN-2012	\$4,368.19
Compensation	Landers-Gandy, Sandra	30-APR-2012	\$3,900.17
Compensation	Landers-Gandy, Sandra	30-DEC-2011	\$3,900.17
Compensation	Landers-Gandy, Sandra	30-MAR-2012	\$3,900.17
Compensation	Landers-Gandy, Sandra	30-NOV-2011	\$3,900.17
Compensation	Landers-Gandy, Sandra	30-SEP-2011	\$3,900.17
Compensation	Landers-Gandy, Sandra	31-AUG-2011	\$3,900.17
Compensation	Landers-Gandy, Sandra	31-JAN-2012	\$3,900.17
Compensation	Landers-Gandy, Sandra	31-MAY-2012	\$3,900.17
Compensation	Landers-Gandy, Sandra	31-OCT-2011	\$3,900.17
Compensation	Lane, Greta	29-JUL-2011	\$300.00
Compensation	Lane, Greta	30-APR-2012	\$250.00
Compensation	Lane, Jerry	29-JUL-2011	\$450.00
Compensation	Lane, Jerry	30-APR-2012	\$480.00
Compensation	Lange, Barbara	07-DEC-2011	\$933.33
Compensation	Lange, Barbara	29-FEB-2012	\$9,520.00
Compensation	Lange, Barbara	29-JUL-2011	\$9,333.33
Compensation	Lange, Barbara	29-JUN-2012	\$9,520.00
Compensation	Lange, Barbara	30-APR-2012	\$9,520.00
Compensation	Lange, Barbara	30-DEC-2011	\$9,520.00
Compensation	Lange, Barbara	30-MAR-2012	\$9,520.00
Compensation	Lange, Barbara	30-NOV-2011	\$9,333.33
Compensation	Lange, Barbara	30-SEP-2011	\$9,333.33
Compensation	Lange, Barbara	31-AUG-2011	\$9,333.33
Compensation	Lange, Barbara	31-JAN-2012	\$9,520.00
Compensation	Lange, Barbara	31-MAY-2012	\$9,520.00
Compensation	Lange, Barbara	31-OCT-2011	\$9,333.33
Compensation	Langley, Zachariah	07-DEC-2011	\$275.00
Compensation	Langley, Zachariah	29-FEB-2012	\$2,805.00
Compensation	Langley, Zachariah	29-JUL-2011	\$2,750.00
Compensation	Langley, Zachariah	29-JUN-2012	\$2,805.00
Compensation	Langley, Zachariah	30-APR-2012	\$2,805.00
Compensation	Langley, Zachariah	30-DEC-2011	\$2,805.00
Compensation	Langley, Zachariah	30-MAR-2012	\$2,805.00
Compensation	Langley, Zachariah	30-NOV-2011	\$2,750.00
Compensation	Langley, Zachariah	30-SEP-2011	\$2,750.00
Compensation	Langley, Zachariah	31-AUG-2011	\$2,750.00
Compensation	Langley, Zachariah	31-JAN-2012	\$2,805.00
Compensation	Langley, Zachariah	31-MAY-2012	\$2,805.00
Compensation	Langley, Zachariah	31-OCT-2011	\$2,750.00
Compensation	Langwell, Kimberly	13-APR-2012	\$2,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Langwell, Kimberly	29-FEB-2012	\$2,808.00
Compensation	Langwell, Kimberly	30-APR-2012	\$2,862.00
Compensation	Langwell, Kimberly	30-DEC-2011	\$2,895.75
Compensation	Langwell, Kimberly	30-MAR-2012	\$2,808.00
Compensation	Langwell, Kimberly	30-NOV-2011	\$2,895.75
Compensation	Langwell, Kimberly	30-SEP-2011	\$2,895.75
Compensation	Langwell, Kimberly	31-MAY-2012	\$2,808.00
Compensation	Langwell, Kimberly	31-OCT-2011	\$2,679.75
Compensation	Larkin, Garland	29-FEB-2012	\$731.25
Compensation	Larkin, Garland	30-APR-2012	\$731.25
Compensation	Larkin, Garland	30-DEC-2011	\$731.25
Compensation	Larkin, Garland	30-MAR-2012	\$731.25
Compensation	Larkin, Garland	30-NOV-2011	\$731.25
Compensation	Larkin, Garland	30-SEP-2011	\$781.25
Compensation	Larkin, Garland	31-MAY-2012	\$731.25
Compensation	Larkin, Garland	31-OCT-2011	\$731.25
Compensation	Lasiter, Brenda	07-DEC-2011	\$551.51
Compensation	Lasiter, Brenda	29-FEB-2012	\$4,828.51
Compensation	Lasiter, Brenda	29-JUL-2011	\$4,666.86
Compensation	Lasiter, Brenda	29-JUN-2012	\$4,718.51
Compensation	Lasiter, Brenda	30-APR-2012	\$4,828.51
Compensation	Lasiter, Brenda	30-DEC-2011	\$4,718.51
Compensation	Lasiter, Brenda	30-MAR-2012	\$4,828.51
Compensation	Lasiter, Brenda	30-NOV-2011	\$4,595.92
Compensation	Lasiter, Brenda	30-SEP-2011	\$4,595.92
Compensation	Lasiter, Brenda	31-AUG-2011	\$4,666.86
Compensation	Lasiter, Brenda	31-JAN-2012	\$4,718.51
Compensation	Lasiter, Brenda	31-MAY-2012	\$8,578.51
Compensation	Lasiter, Brenda	31-OCT-2011	\$4,595.92
Compensation	Law, Virginia	02-MAY-2012	\$695.00
Compensation	Law, Virginia	02-NOV-2011	\$1,760.00
Compensation	Law, Virginia	04-APR-2012	\$642.70
Compensation	Law, Virginia	05-OCT-2011	\$520.00
Compensation	Law, Virginia	07-MAR-2012	\$622.50
Compensation	Law, Virginia	08-FEB-2012	\$1,467.50
Compensation	Law, Virginia	08-JUL-2011	\$450.00
Compensation	Law, Virginia	13-JUN-2012	\$90.00
Compensation	Law, Virginia	14-DEC-2011	\$850.00
Compensation	Law, Virginia	16-MAY-2012	\$1,595.00
Compensation	Law, Virginia	16-NOV-2011	\$1,000.00
Compensation	Law, Virginia	18-APR-2012	\$1,650.00
Compensation	Law, Virginia	19-OCT-2011	\$647.50
Compensation	Law, Virginia	21-MAR-2012	\$1,042.40
Compensation	Law, Virginia	22-FEB-2012	\$550.00
Compensation	Law, Virginia	25-JAN-2012	\$500.00
Compensation	Law, Virginia	27-JUN-2012	\$127.50
Compensation	Law, Virginia	28-DEC-2011	\$1,110.00
Compensation	Law, Virginia	29-FEB-2012	\$650.00
Compensation	Law, Virginia	30-MAY-2012	\$390.00
Compensation	Law, Virginia	30-NOV-2011	\$1,540.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Law, Virginia	30-SEP-2011	\$1,675.00
Compensation	Lawrence, Lindsay	07-DEC-2011	\$472.60
Compensation	Lawrence, Lindsay	29-FEB-2012	\$4,043.37
Compensation	Lawrence, Lindsay	29-JUL-2011	\$6,426.67
Compensation	Lawrence, Lindsay	29-JUN-2012	\$9,293.37
Compensation	Lawrence, Lindsay	30-APR-2012	\$4,043.37
Compensation	Lawrence, Lindsay	30-DEC-2011	\$4,043.37
Compensation	Lawrence, Lindsay	30-MAR-2012	\$4,043.37
Compensation	Lawrence, Lindsay	30-NOV-2011	\$3,938.33
Compensation	Lawrence, Lindsay	30-SEP-2011	\$3,938.33
Compensation	Lawrence, Lindsay	31-AUG-2011	\$3,926.64
Compensation	Lawrence, Lindsay	31-JAN-2012	\$4,043.37
Compensation	Lawrence, Lindsay	31-MAY-2012	\$4,043.37
Compensation	Lawrence, Lindsay	31-OCT-2011	\$3,938.33
Compensation	Layne, Anna	07-DEC-2011	\$292.83
Compensation	Layne, Anna	29-FEB-2012	\$2,986.92
Compensation	Layne, Anna	29-JUL-2011	\$2,928.33
Compensation	Layne, Anna	29-JUN-2012	\$2,986.92
Compensation	Layne, Anna	30-APR-2012	\$2,986.92
Compensation	Layne, Anna	30-DEC-2011	\$2,986.92
Compensation	Layne, Anna	30-MAR-2012	\$2,986.92
Compensation	Layne, Anna	30-NOV-2011	\$2,928.33
Compensation	Layne, Anna	30-SEP-2011	\$2,928.33
Compensation	Layne, Anna	31-AUG-2011	\$2,928.33
Compensation	Layne, Anna	31-JAN-2012	\$2,986.92
Compensation	Layne, Anna	31-MAY-2012	\$2,986.92
Compensation	Layne, Anna	31-OCT-2011	\$2,928.33
Compensation	Lee, Ann-Gee	07-DEC-2011	\$450.00
Compensation	Lee, Ann-Gee	29-FEB-2012	\$5,150.00
Compensation	Lee, Ann-Gee	29-JUL-2011	\$2,500.00
Compensation	Lee, Ann-Gee	29-JUN-2012	\$0.00
Compensation	Lee, Ann-Gee	30-APR-2012	\$5,150.00
Compensation	Lee, Ann-Gee	30-DEC-2011	\$5,150.00
Compensation	Lee, Ann-Gee	30-MAR-2012	\$5,150.00
Compensation	Lee, Ann-Gee	30-NOV-2011	\$5,000.00
Compensation	Lee, Ann-Gee	30-SEP-2011	\$5,000.00
Compensation	Lee, Ann-Gee	31-AUG-2011	\$0.00
Compensation	Lee, Ann-Gee	31-JAN-2012	\$5,150.00
Compensation	Lee, Ann-Gee	31-MAY-2012	\$5,150.00
Compensation	Lee, Ann-Gee	31-OCT-2011	\$5,000.00
Compensation	Lee, Bun	29-FEB-2012	\$5,833.33
Compensation	Lee, Bun	29-JUN-2012	\$8,333.33
Compensation	Lee, Bun	30-APR-2012	\$5,833.33
Compensation	Lee, Bun	30-DEC-2011	\$5,833.33
Compensation	Lee, Bun	30-MAR-2012	\$5,833.33
Compensation	Lee, Bun	30-NOV-2011	\$5,833.33
Compensation	Lee, Bun	30-SEP-2011	\$5,833.33
Compensation	Lee, Bun	31-JAN-2012	\$5,833.33
Compensation	Lee, Bun	31-MAY-2012	\$9,583.33
Compensation	Lee, Bun	31-OCT-2011	\$5,833.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lee, Charles	08-JUL-2011	\$787.50
Compensation	Lee, Charles	29-JUL-2011	\$262.50
Compensation	Lee, Lawrence	07-DEC-2011	\$985.95
Compensation	Lee, Lawrence	08-JUL-2011	\$1,643.00
Compensation	Lee, Lawrence	29-FEB-2012	\$6,770.17
Compensation	Lee, Lawrence	29-JUL-2011	\$6,573.00
Compensation	Lee, Lawrence	29-JUN-2012	\$6,770.17
Compensation	Lee, Lawrence	30-APR-2012	\$6,770.17
Compensation	Lee, Lawrence	30-DEC-2011	\$6,770.17
Compensation	Lee, Lawrence	30-MAR-2012	\$6,770.17
Compensation	Lee, Lawrence	30-NOV-2011	\$6,573.00
Compensation	Lee, Lawrence	30-SEP-2011	\$6,573.00
Compensation	Lee, Lawrence	31-AUG-2011	\$6,573.00
Compensation	Lee, Lawrence	31-JAN-2012	\$6,770.17
Compensation	Lee, Lawrence	31-MAY-2012	\$6,770.17
Compensation	Lee, Lawrence	31-OCT-2011	\$6,573.00
Compensation	Lee, Lisa	02-MAY-2012	\$988.19
Compensation	Lee, Lisa	02-NOV-2011	\$997.48
Compensation	Lee, Lisa	04-APR-2012	\$1,003.68
Compensation	Lee, Lisa	05-OCT-2011	\$991.28
Compensation	Lee, Lisa	07-MAR-2012	\$1,012.97
Compensation	Lee, Lisa	07-SEP-2011	\$991.29
Compensation	Lee, Lisa	08-FEB-2012	\$1,006.78
Compensation	Lee, Lisa	10-AUG-2011	\$1,011.41
Compensation	Lee, Lisa	11-JAN-2012	\$991.27
Compensation	Lee, Lisa	13-JUL-2011	\$1,102.81
Compensation	Lee, Lisa	13-JUN-2012	\$1,006.77
Compensation	Lee, Lisa	14-DEC-2011	\$991.29
Compensation	Lee, Lisa	16-MAY-2012	\$991.29
Compensation	Lee, Lisa	16-NOV-2011	\$991.28
Compensation	Lee, Lisa	18-APR-2012	\$994.38
Compensation	Lee, Lisa	19-OCT-2011	\$1,023.81
Compensation	Lee, Lisa	21-MAR-2012	\$1,017.61
Compensation	Lee, Lisa	21-SEP-2011	\$991.29
Compensation	Lee, Lisa	22-FEB-2012	\$995.93
Compensation	Lee, Lisa	24-AUG-2011	\$991.28
Compensation	Lee, Lisa	25-JAN-2012	\$1,030.02
Compensation	Lee, Lisa	27-JUL-2011	\$1,030.01
Compensation	Lee, Lisa	27-JUN-2012	\$1,543.92
Compensation	Lee, Lisa	28-DEC-2011	\$1,009.87
Compensation	Lee, Lisa	30-MAY-2012	\$991.29
Compensation	Lee, Lisa	30-NOV-2011	\$991.29
Compensation	Lee, Ryan	02-MAY-2012	\$543.60
Compensation	Lee, Ryan	02-NOV-2011	\$326.16
Compensation	Lee, Ryan	04-APR-2012	\$443.94
Compensation	Lee, Ryan	05-OCT-2011	\$301.25
Compensation	Lee, Ryan	07-MAR-2012	\$502.83
Compensation	Lee, Ryan	07-SEP-2011	\$330.69
Compensation	Lee, Ryan	08-FEB-2012	\$514.16
Compensation	Lee, Ryan	10-AUG-2011	\$319.37

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lee, Ryan	11-JAN-2012	\$421.29
Compensation	Lee, Ryan	13-JUL-2011	\$319.37
Compensation	Lee, Ryan	13-JUN-2012	\$559.46
Compensation	Lee, Ryan	14-DEC-2011	\$285.39
Compensation	Lee, Ryan	16-MAY-2012	\$534.54
Compensation	Lee, Ryan	16-NOV-2011	\$326.16
Compensation	Lee, Ryan	18-APR-2012	\$514.16
Compensation	Lee, Ryan	19-OCT-2011	\$344.28
Compensation	Lee, Ryan	21-MAR-2012	\$523.22
Compensation	Lee, Ryan	21-SEP-2011	\$321.63
Compensation	Lee, Ryan	22-FEB-2012	\$453.00
Compensation	Lee, Ryan	24-AUG-2011	\$310.31
Compensation	Lee, Ryan	25-JAN-2012	\$543.60
Compensation	Lee, Ryan	27-JUL-2011	\$328.43
Compensation	Lee, Ryan	27-JUN-2012	\$539.07
Compensation	Lee, Ryan	28-DEC-2011	\$348.81
Compensation	Lee, Ryan	30-MAY-2012	\$618.35
Compensation	Lee, Ryan	30-NOV-2011	\$314.84
Compensation	Leger, Raymond	02-MAY-2012	\$638.99
Compensation	Leger, Raymond	02-NOV-2011	\$638.99
Compensation	Leger, Raymond	04-APR-2012	\$638.99
Compensation	Leger, Raymond	05-OCT-2011	\$686.91
Compensation	Leger, Raymond	07-MAR-2012	\$638.99
Compensation	Leger, Raymond	07-SEP-2011	\$638.99
Compensation	Leger, Raymond	08-FEB-2012	\$638.99
Compensation	Leger, Raymond	10-AUG-2011	\$638.99
Compensation	Leger, Raymond	11-JAN-2012	\$638.99
Compensation	Leger, Raymond	13-JUL-2011	\$638.99
Compensation	Leger, Raymond	13-JUN-2012	\$638.99
Compensation	Leger, Raymond	14-DEC-2011	\$638.99
Compensation	Leger, Raymond	16-MAY-2012	\$638.99
Compensation	Leger, Raymond	16-NOV-2011	\$638.99
Compensation	Leger, Raymond	18-APR-2012	\$638.99
Compensation	Leger, Raymond	19-OCT-2011	\$638.99
Compensation	Leger, Raymond	21-MAR-2012	\$638.99
Compensation	Leger, Raymond	21-SEP-2011	\$638.99
Compensation	Leger, Raymond	22-FEB-2012	\$638.99
Compensation	Leger, Raymond	24-AUG-2011	\$638.99
Compensation	Leger, Raymond	25-JAN-2012	\$638.99
Compensation	Leger, Raymond	27-JUL-2011	\$638.99
Compensation	Leger, Raymond	27-JUN-2012	\$817.11
Compensation	Leger, Raymond	28-DEC-2011	\$638.99
Compensation	Leger, Raymond	30-MAY-2012	\$638.99
Compensation	Leger, Raymond	30-NOV-2011	\$638.99
Compensation	Lehman, Cheryl	08-JUL-2011	\$400.00
Compensation	Lehman, Cheryl	29-FEB-2012	\$3,888.89
Compensation	Lehman, Cheryl	30-APR-2012	\$3,888.89
Compensation	Lehman, Cheryl	30-DEC-2011	\$3,888.89
Compensation	Lehman, Cheryl	30-MAR-2012	\$3,888.89
Compensation	Lehman, Cheryl	30-NOV-2011	\$3,888.89

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lehman, Cheryl	30-SEP-2011	\$3,888.89
Compensation	Lehman, Cheryl	31-JAN-2012	\$3,888.89
Compensation	Lehman, Cheryl	31-MAY-2012	\$3,888.89
Compensation	Lehman, Cheryl	31-OCT-2011	\$3,888.89
Compensation	Lennon, Charles	07-DEC-2011	\$426.14
Compensation	Lennon, Charles	29-FEB-2012	\$3,645.83
Compensation	Lennon, Charles	29-JUL-2011	\$3,539.93
Compensation	Lennon, Charles	29-JUN-2012	\$3,645.83
Compensation	Lennon, Charles	30-APR-2012	\$3,645.83
Compensation	Lennon, Charles	30-DEC-2011	\$3,645.83
Compensation	Lennon, Charles	30-MAR-2012	\$3,645.83
Compensation	Lennon, Charles	30-NOV-2011	\$3,551.17
Compensation	Lennon, Charles	30-SEP-2011	\$3,551.17
Compensation	Lennon, Charles	31-AUG-2011	\$3,689.90
Compensation	Lennon, Charles	31-JAN-2012	\$3,645.83
Compensation	Lennon, Charles	31-MAY-2012	\$3,645.83
Compensation	Lennon, Charles	31-OCT-2011	\$3,551.17
Compensation	Lennon, Lisa	02-MAY-2012	\$991.28
Compensation	Lennon, Lisa	02-NOV-2011	\$994.39
Compensation	Lennon, Lisa	04-APR-2012	\$991.28
Compensation	Lennon, Lisa	05-OCT-2011	\$995.94
Compensation	Lennon, Lisa	07-MAR-2012	\$991.28
Compensation	Lennon, Lisa	07-SEP-2011	\$991.28
Compensation	Lennon, Lisa	08-FEB-2012	\$991.28
Compensation	Lennon, Lisa	10-AUG-2011	\$991.28
Compensation	Lennon, Lisa	11-JAN-2012	\$997.48
Compensation	Lennon, Lisa	13-JUL-2011	\$1,074.93
Compensation	Lennon, Lisa	13-JUN-2012	\$994.38
Compensation	Lennon, Lisa	14-DEC-2011	\$991.29
Compensation	Lennon, Lisa	16-MAY-2012	\$991.28
Compensation	Lennon, Lisa	16-NOV-2011	\$991.28
Compensation	Lennon, Lisa	18-APR-2012	\$991.28
Compensation	Lennon, Lisa	19-OCT-2011	\$991.28
Compensation	Lennon, Lisa	21-MAR-2012	\$991.28
Compensation	Lennon, Lisa	21-SEP-2011	\$991.28
Compensation	Lennon, Lisa	22-FEB-2012	\$991.29
Compensation	Lennon, Lisa	24-AUG-2011	\$991.28
Compensation	Lennon, Lisa	25-JAN-2012	\$991.28
Compensation	Lennon, Lisa	27-JUL-2011	\$991.28
Compensation	Lennon, Lisa	27-JUN-2012	\$1,520.69
Compensation	Lennon, Lisa	28-DEC-2011	\$991.28
Compensation	Lennon, Lisa	30-MAY-2012	\$995.93
Compensation	Lennon, Lisa	30-NOV-2011	\$991.28
Compensation	Lewallen, John	29-FEB-2012	\$4,583.33
Compensation	Lewallen, John	29-JUN-2012	\$8,333.33
Compensation	Lewallen, John	30-APR-2012	\$4,583.33
Compensation	Lewallen, John	30-DEC-2011	\$4,583.33
Compensation	Lewallen, John	30-MAR-2012	\$4,583.33
Compensation	Lewallen, John	30-NOV-2011	\$4,583.33
Compensation	Lewallen, John	30-SEP-2011	\$4,583.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lewallen, John	31-JAN-2012	\$4,583.33
Compensation	Lewallen, John	31-MAY-2012	\$4,583.33
Compensation	Lewallen, John	31-OCT-2011	\$4,583.33
Compensation	Lewelling, Kevin	07-DEC-2011	\$815.52
Compensation	Lewelling, Kevin	29-FEB-2012	\$9,333.22
Compensation	Lewelling, Kevin	29-JUL-2011	\$0.00
Compensation	Lewelling, Kevin	29-JUN-2012	\$0.00
Compensation	Lewelling, Kevin	30-APR-2012	\$9,333.22
Compensation	Lewelling, Kevin	30-DEC-2011	\$9,333.22
Compensation	Lewelling, Kevin	30-MAR-2012	\$9,333.22
Compensation	Lewelling, Kevin	30-NOV-2011	\$9,061.33
Compensation	Lewelling, Kevin	30-SEP-2011	\$9,061.33
Compensation	Lewelling, Kevin	31-AUG-2011	\$0.00
Compensation	Lewelling, Kevin	31-JAN-2012	\$9,333.22
Compensation	Lewelling, Kevin	31-MAY-2012	\$9,333.22
Compensation	Lewelling, Kevin	31-OCT-2011	\$9,061.33
Compensation	Lewis, Luanne	07-DEC-2011	\$543.30
Compensation	Lewis, Luanne	29-FEB-2012	\$4,648.24
Compensation	Lewis, Luanne	29-JUL-2011	\$5,522.03
Compensation	Lewis, Luanne	29-JUN-2012	\$4,648.24
Compensation	Lewis, Luanne	30-APR-2012	\$4,648.24
Compensation	Lewis, Luanne	30-DEC-2011	\$4,648.24
Compensation	Lewis, Luanne	30-MAR-2012	\$4,648.24
Compensation	Lewis, Luanne	30-NOV-2011	\$4,527.50
Compensation	Lewis, Luanne	30-SEP-2011	\$4,527.50
Compensation	Lewis, Luanne	31-AUG-2011	\$4,515.16
Compensation	Lewis, Luanne	31-JAN-2012	\$4,648.24
Compensation	Lewis, Luanne	31-MAY-2012	\$4,648.24
Compensation	Lewis, Luanne	31-OCT-2011	\$4,527.50
Compensation	Lewis, Thomas	02-MAY-2012	\$1,445.26
Compensation	Lewis, Thomas	02-NOV-2011	\$1,377.48
Compensation	Lewis, Thomas	04-APR-2012	\$1,481.04
Compensation	Lewis, Thomas	05-OCT-2011	\$1,507.38
Compensation	Lewis, Thomas	07-MAR-2012	\$1,484.79
Compensation	Lewis, Thomas	07-SEP-2011	\$1,473.50
Compensation	Lewis, Thomas	08-FEB-2012	\$1,593.99
Compensation	Lewis, Thomas	10-AUG-2011	\$1,490.44
Compensation	Lewis, Thomas	11-JAN-2012	\$1,972.41
Compensation	Lewis, Thomas	13-JUL-2011	\$1,296.84
Compensation	Lewis, Thomas	13-JUN-2012	\$1,616.59
Compensation	Lewis, Thomas	14-DEC-2011	\$1,618.47
Compensation	Lewis, Thomas	16-MAY-2012	\$1,690.01
Compensation	Lewis, Thomas	16-NOV-2011	\$1,462.20
Compensation	Lewis, Thomas	18-APR-2012	\$1,450.92
Compensation	Lewis, Thomas	19-OCT-2011	\$1,450.91
Compensation	Lewis, Thomas	21-MAR-2012	\$1,454.68
Compensation	Lewis, Thomas	21-SEP-2011	\$1,919.69
Compensation	Lewis, Thomas	22-FEB-2012	\$1,456.56
Compensation	Lewis, Thomas	24-AUG-2011	\$1,738.95
Compensation	Lewis, Thomas	25-JAN-2012	\$1,695.66

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lewis, Thomas	27-JUL-2011	\$1,669.00
Compensation	Lewis, Thomas	27-JUN-2012	\$1,668.16
Compensation	Lewis, Thomas	28-DEC-2011	\$1,354.90
Compensation	Lewis, Thomas	30-MAY-2012	\$1,287.73
Compensation	Lewis, Thomas	30-NOV-2011	\$1,323.50
Compensation	Lightner, Roger	29-FEB-2012	\$975.00
Compensation	Lightner, Roger	30-APR-2012	\$975.00
Compensation	Lightner, Roger	30-DEC-2011	\$1,137.50
Compensation	Lightner, Roger	30-MAR-2012	\$975.00
Compensation	Lightner, Roger	30-NOV-2011	\$1,137.50
Compensation	Lightner, Roger	30-SEP-2011	\$1,187.50
Compensation	Lightner, Roger	31-MAY-2012	\$975.00
Compensation	Lightner, Roger	31-OCT-2011	\$1,137.50
Compensation	Liles, Alex	29-FEB-2012	\$1,760.00
Compensation	Liles, Alex	30-APR-2012	\$1,760.00
Compensation	Liles, Alex	30-DEC-2011	\$1,462.50
Compensation	Liles, Alex	30-MAR-2012	\$1,760.00
Compensation	Liles, Alex	30-NOV-2011	\$1,462.50
Compensation	Liles, Alex	30-SEP-2011	\$1,512.50
Compensation	Liles, Alex	31-JAN-2012	\$1,760.00
Compensation	Liles, Alex	31-MAY-2012	\$1,760.00
Compensation	Liles, Alex	31-OCT-2011	\$1,462.50
Compensation	Lisk, Lynn	07-DEC-2011	\$837.90
Compensation	Lisk, Lynn	29-FEB-2012	\$5,753.58
Compensation	Lisk, Lynn	29-JUL-2011	\$5,586.00
Compensation	Lisk, Lynn	29-JUN-2012	\$5,753.58
Compensation	Lisk, Lynn	30-APR-2012	\$5,753.58
Compensation	Lisk, Lynn	30-DEC-2011	\$5,753.58
Compensation	Lisk, Lynn	30-MAR-2012	\$5,753.58
Compensation	Lisk, Lynn	30-NOV-2011	\$5,586.00
Compensation	Lisk, Lynn	30-SEP-2011	\$5,586.00
Compensation	Lisk, Lynn	31-AUG-2011	\$5,586.00
Compensation	Lisk, Lynn	31-JAN-2012	\$5,753.58
Compensation	Lisk, Lynn	31-MAY-2012	\$5,753.58
Compensation	Lisk, Lynn	31-OCT-2011	\$5,586.00
Compensation	Litchy, Alison	07-DEC-2011	\$292.83
Compensation	Litchy, Alison	29-FEB-2012	\$2,986.92
Compensation	Litchy, Alison	29-JUL-2011	\$2,928.33
Compensation	Litchy, Alison	29-JUN-2012	\$2,986.92
Compensation	Litchy, Alison	30-APR-2012	\$2,986.92
Compensation	Litchy, Alison	30-DEC-2011	\$2,986.92
Compensation	Litchy, Alison	30-MAR-2012	\$2,986.92
Compensation	Litchy, Alison	30-NOV-2011	\$2,928.33
Compensation	Litchy, Alison	30-SEP-2011	\$2,928.33
Compensation	Litchy, Alison	31-AUG-2011	\$2,928.33
Compensation	Litchy, Alison	31-JAN-2012	\$2,986.92
Compensation	Litchy, Alison	31-MAY-2012	\$2,986.92
Compensation	Litchy, Alison	31-OCT-2011	\$2,928.33
Compensation	Little, Pat	04-APR-2012	\$55.00
Compensation	Little, Pat	07-MAR-2012	\$110.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Little, Pat	08-FEB-2012	\$165.00
Compensation	Little, Pat	21-MAR-2012	\$220.00
Compensation	Little, Pat	22-FEB-2012	\$220.00
Compensation	Little, Pat	25-JAN-2012	\$110.00
Compensation	Little, Pat	30-DEC-2011	\$577.50
Compensation	Little, Pat	30-NOV-2011	\$742.50
Compensation	Little, Pat	30-SEP-2011	\$577.50
Compensation	Little, Pat	31-OCT-2011	\$577.50
Compensation	Lloyd, Mark	07-DEC-2011	\$469.17
Compensation	Lloyd, Mark	29-FEB-2012	\$4,785.50
Compensation	Lloyd, Mark	29-JUL-2011	\$4,691.67
Compensation	Lloyd, Mark	29-JUN-2012	\$4,785.50
Compensation	Lloyd, Mark	30-APR-2012	\$4,785.50
Compensation	Lloyd, Mark	30-DEC-2011	\$4,785.50
Compensation	Lloyd, Mark	30-MAR-2012	\$4,785.50
Compensation	Lloyd, Mark	30-NOV-2011	\$4,691.67
Compensation	Lloyd, Mark	30-SEP-2011	\$4,691.67
Compensation	Lloyd, Mark	31-AUG-2011	\$4,691.67
Compensation	Lloyd, Mark	31-JAN-2012	\$4,785.50
Compensation	Lloyd, Mark	31-MAY-2012	\$4,785.50
Compensation	Lloyd, Mark	31-OCT-2011	\$4,691.67
Compensation	Lloyd, Stephanie	08-JUL-2011	\$135.00
Compensation	Lloyd, Stephanie	31-AUG-2011	\$195.00
Compensation	Lonberger, John	29-JUL-2011	\$140.00
Compensation	Lonberger, John	30-DEC-2011	\$812.50
Compensation	Lonberger, John	30-NOV-2011	\$812.50
Compensation	Lonberger, John	30-SEP-2011	\$862.50
Compensation	Lonberger, John	31-OCT-2011	\$812.50
Compensation	London, Stephanie	07-DEC-2011	\$269.37
Compensation	London, Stephanie	29-FEB-2012	\$2,747.50
Compensation	London, Stephanie	29-JUL-2011	\$2,693.67
Compensation	London, Stephanie	29-JUN-2012	\$2,747.50
Compensation	London, Stephanie	30-APR-2012	\$2,747.50
Compensation	London, Stephanie	30-DEC-2011	\$2,747.50
Compensation	London, Stephanie	30-MAR-2012	\$2,747.50
Compensation	London, Stephanie	30-NOV-2011	\$2,693.67
Compensation	London, Stephanie	30-SEP-2011	\$2,693.67
Compensation	London, Stephanie	31-AUG-2011	\$2,693.67
Compensation	London, Stephanie	31-JAN-2012	\$2,747.50
Compensation	London, Stephanie	31-MAY-2012	\$2,747.50
Compensation	London, Stephanie	31-OCT-2011	\$2,693.67
Compensation	Long, Nadine	02-MAY-2012	\$385.77
Compensation	Long, Nadine	02-NOV-2011	\$378.84
Compensation	Long, Nadine	04-APR-2012	\$362.67
Compensation	Long, Nadine	05-OCT-2011	\$425.04
Compensation	Long, Nadine	07-MAR-2012	\$177.87
Compensation	Long, Nadine	07-SEP-2011	\$392.70
Compensation	Long, Nadine	08-FEB-2012	\$360.36
Compensation	Long, Nadine	10-AUG-2011	\$249.48
Compensation	Long, Nadine	11-JAN-2012	\$293.37

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Long, Nadine	13-JUL-2011	\$508.20
Compensation	Long, Nadine	13-JUN-2012	\$436.59
Compensation	Long, Nadine	14-DEC-2011	\$540.54
Compensation	Long, Nadine	16-MAY-2012	\$323.40
Compensation	Long, Nadine	16-NOV-2011	\$261.03
Compensation	Long, Nadine	18-APR-2012	\$258.72
Compensation	Long, Nadine	19-OCT-2011	\$503.58
Compensation	Long, Nadine	21-MAR-2012	\$369.60
Compensation	Long, Nadine	21-SEP-2011	\$321.09
Compensation	Long, Nadine	22-FEB-2012	\$196.35
Compensation	Long, Nadine	24-AUG-2011	\$385.77
Compensation	Long, Nadine	25-JAN-2012	\$360.36
Compensation	Long, Nadine	27-JUL-2011	\$281.82
Compensation	Long, Nadine	28-DEC-2011	\$404.25
Compensation	Long, Nadine	30-MAY-2012	\$346.50
Compensation	Long, Nadine	30-NOV-2011	\$385.77
Compensation	Long, Robert	29-JUN-2012	\$5,666.67
Compensation	Long, Robert	30-APR-2012	\$5,666.67
Compensation	Long, Robert	30-MAR-2012	\$3,139.00
Compensation	Long, Robert	31-MAY-2012	\$5,666.67
Compensation	Long, Rosemarie	08-JUL-2011	\$1,870.00
Compensation	Long, Rosemarie	29-FEB-2012	\$605.00
Compensation	Long, Rosemarie	29-JUN-2012	\$1,870.00
Compensation	Long, Rosemarie	30-APR-2012	\$495.00
Compensation	Long, Rosemarie	30-DEC-2011	\$495.00
Compensation	Long, Rosemarie	30-MAR-2012	\$330.00
Compensation	Long, Rosemarie	30-NOV-2011	\$275.00
Compensation	Long, Rosemarie	31-OCT-2011	\$660.00
Compensation	Lopez, David	29-FEB-2012	\$1,462.50
Compensation	Lopez, David	30-APR-2012	\$1,462.50
Compensation	Lopez, David	30-DEC-2011	\$1,462.50
Compensation	Lopez, David	30-MAR-2012	\$1,462.50
Compensation	Lopez, David	30-NOV-2011	\$1,462.50
Compensation	Lopez, David	30-SEP-2011	\$1,462.50
Compensation	Lopez, David	31-MAY-2012	\$1,462.50
Compensation	Lopez, David	31-OCT-2011	\$1,462.50
Compensation	Loseke, Stacy	29-FEB-2012	\$975.00
Compensation	Loseke, Stacy	29-JUL-2011	\$6,010.74
Compensation	Loseke, Stacy	30-APR-2012	\$975.00
Compensation	Loseke, Stacy	30-DEC-2011	\$975.00
Compensation	Loseke, Stacy	30-MAR-2012	\$975.00
Compensation	Loseke, Stacy	30-NOV-2011	\$975.00
Compensation	Loseke, Stacy	30-SEP-2011	\$975.00
Compensation	Loseke, Stacy	31-MAY-2012	\$975.00
Compensation	Loseke, Stacy	31-OCT-2011	\$975.00
Compensation	Lowrey, Robert	07-DEC-2011	\$547.45
Compensation	Lowrey, Robert	29-FEB-2012	\$6,265.22
Compensation	Lowrey, Robert	29-JUL-2011	\$0.00
Compensation	Lowrey, Robert	29-JUN-2012	\$0.00
Compensation	Lowrey, Robert	30-APR-2012	\$6,265.22

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Lowrey, Robert	30-DEC-2011	\$6,265.22
Compensation	Lowrey, Robert	30-MAR-2012	\$6,265.22
Compensation	Lowrey, Robert	30-NOV-2011	\$6,082.78
Compensation	Lowrey, Robert	30-SEP-2011	\$6,082.78
Compensation	Lowrey, Robert	31-AUG-2011	\$0.00
Compensation	Lowrey, Robert	31-JAN-2012	\$6,265.22
Compensation	Lowrey, Robert	31-MAY-2012	\$6,265.22
Compensation	Lowrey, Robert	31-OCT-2011	\$6,082.78
Compensation	Loyd, Marta	07-DEC-2011	\$1,058.75
Compensation	Loyd, Marta	10-MAY-2012	\$600.00
Compensation	Loyd, Marta	29-FEB-2012	\$11,900.00
Compensation	Loyd, Marta	29-JUL-2011	\$11,666.67
Compensation	Loyd, Marta	29-JUN-2012	\$11,900.00
Compensation	Loyd, Marta	30-APR-2012	\$11,900.00
Compensation	Loyd, Marta	30-DEC-2011	\$12,007.92
Compensation	Loyd, Marta	30-MAR-2012	\$11,900.00
Compensation	Loyd, Marta	30-NOV-2011	\$11,666.67
Compensation	Loyd, Marta	30-SEP-2011	\$11,666.67
Compensation	Loyd, Marta	31-AUG-2011	\$11,666.67
Compensation	Loyd, Marta	31-JAN-2012	\$11,900.00
Compensation	Loyd, Marta	31-MAY-2012	\$11,900.00
Compensation	Loyd, Marta	31-OCT-2011	\$11,666.67
Compensation	Luebke, Monica	07-DEC-2011	\$591.22
Compensation	Luebke, Monica	29-FEB-2012	\$6,791.22
Compensation	Luebke, Monica	29-JUL-2011	\$3,750.00
Compensation	Luebke, Monica	29-JUN-2012	\$4,850.00
Compensation	Luebke, Monica	30-APR-2012	\$6,791.22
Compensation	Luebke, Monica	30-DEC-2011	\$6,766.22
Compensation	Luebke, Monica	30-MAR-2012	\$6,791.22
Compensation	Luebke, Monica	30-NOV-2011	\$6,569.11
Compensation	Luebke, Monica	30-SEP-2011	\$6,569.11
Compensation	Luebke, Monica	31-AUG-2011	\$2,500.00
Compensation	Luebke, Monica	31-JAN-2012	\$6,766.22
Compensation	Luebke, Monica	31-MAY-2012	\$6,791.22
Compensation	Luebke, Monica	31-OCT-2011	\$6,569.11
Compensation	Lumpkin, Keri	02-MAY-2012	\$839.50
Compensation	Lumpkin, Keri	13-JUN-2012	\$767.30
Compensation	Lumpkin, Keri	16-MAY-2012	\$836.88
Compensation	Lumpkin, Keri	27-JUN-2012	\$836.88
Compensation	Lumpkin, Keri	30-MAY-2012	\$826.39
Compensation	Maciel, Mauricio	13-JUN-2012	\$55.00
Compensation	Maciel, Mauricio	27-JUN-2012	\$1,276.00
Compensation	Mackey, Andrew	29-FEB-2012	\$487.50
Compensation	Mackey, Andrew	30-APR-2012	\$487.50
Compensation	Mackey, Andrew	30-DEC-2011	\$1,137.50
Compensation	Mackey, Andrew	30-MAR-2012	\$487.50
Compensation	Mackey, Andrew	30-NOV-2011	\$1,137.50
Compensation	Mackey, Andrew	30-SEP-2011	\$1,187.50
Compensation	Mackey, Andrew	31-MAY-2012	\$487.50
Compensation	Mackey, Andrew	31-OCT-2011	\$1,137.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Magallanes, Francisco	13-JUN-2012	\$39.88
Compensation	Magallanes, Francisco	27-JUN-2012	\$464.00
Compensation	Magallanes, Francisco	31-MAY-2012	\$666.80
Compensation	Magee, Jared	29-FEB-2012	\$1,462.50
Compensation	Magee, Jared	30-APR-2012	\$1,462.50
Compensation	Magee, Jared	30-DEC-2011	\$1,462.50
Compensation	Magee, Jared	30-MAR-2012	\$1,462.50
Compensation	Magee, Jared	30-NOV-2011	\$1,462.50
Compensation	Magee, Jared	30-SEP-2011	\$1,512.50
Compensation	Magee, Jared	31-MAY-2012	\$1,462.50
Compensation	Magee, Jared	31-OCT-2011	\$1,462.50
Compensation	Mahar, Mark	07-DEC-2011	\$500.00
Compensation	Mahar, Mark	29-FEB-2012	\$5,100.00
Compensation	Mahar, Mark	29-JUL-2011	\$5,000.00
Compensation	Mahar, Mark	29-JUN-2012	\$5,100.00
Compensation	Mahar, Mark	30-APR-2012	\$5,100.00
Compensation	Mahar, Mark	30-DEC-2011	\$5,100.00
Compensation	Mahar, Mark	30-MAR-2012	\$5,100.00
Compensation	Mahar, Mark	30-NOV-2011	\$5,000.00
Compensation	Mahar, Mark	30-SEP-2011	\$5,000.00
Compensation	Mahar, Mark	31-AUG-2011	\$5,000.00
Compensation	Mahar, Mark	31-JAN-2012	\$5,100.00
Compensation	Mahar, Mark	31-MAY-2012	\$5,100.00
Compensation	Mahar, Mark	31-OCT-2011	\$5,000.00
Compensation	Maher, Daniel	07-DEC-2011	\$502.50
Compensation	Maher, Daniel	08-JUL-2011	\$100.00
Compensation	Maher, Daniel	29-FEB-2012	\$5,750.78
Compensation	Maher, Daniel	29-JUL-2011	\$5,083.00
Compensation	Maher, Daniel	29-JUN-2012	\$6,250.00
Compensation	Maher, Daniel	30-APR-2012	\$5,750.78
Compensation	Maher, Daniel	30-DEC-2011	\$5,750.78
Compensation	Maher, Daniel	30-MAR-2012	\$5,750.78
Compensation	Maher, Daniel	30-NOV-2011	\$5,583.33
Compensation	Maher, Daniel	30-SEP-2011	\$5,583.33
Compensation	Maher, Daniel	31-AUG-2011	\$6,334.00
Compensation	Maher, Daniel	31-JAN-2012	\$5,750.78
Compensation	Maher, Daniel	31-MAY-2012	\$5,750.78
Compensation	Maher, Daniel	31-OCT-2011	\$5,583.33
Compensation	Mailer, Janet	02-MAY-2012	\$1,042.01
Compensation	Mailer, Janet	02-NOV-2011	\$1,042.01
Compensation	Mailer, Janet	04-APR-2012	\$1,042.01
Compensation	Mailer, Janet	05-OCT-2011	\$1,042.01
Compensation	Mailer, Janet	07-MAR-2012	\$1,042.01
Compensation	Mailer, Janet	07-SEP-2011	\$1,042.01
Compensation	Mailer, Janet	08-FEB-2012	\$1,042.01
Compensation	Mailer, Janet	09-DEC-2011	\$600.00
Compensation	Mailer, Janet	10-AUG-2011	\$1,042.01
Compensation	Mailer, Janet	11-JAN-2012	\$1,042.00
Compensation	Mailer, Janet	13-JUL-2011	\$1,042.01
Compensation	Mailer, Janet	13-JUN-2012	\$1,042.01

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mailer, Janet	14-DEC-2011	\$1,038.75
Compensation	Mailer, Janet	16-MAY-2012	\$1,038.75
Compensation	Mailer, Janet	16-NOV-2011	\$1,042.01
Compensation	Mailer, Janet	18-APR-2012	\$1,042.01
Compensation	Mailer, Janet	19-OCT-2011	\$1,042.01
Compensation	Mailer, Janet	21-MAR-2012	\$1,042.01
Compensation	Mailer, Janet	21-SEP-2011	\$1,042.01
Compensation	Mailer, Janet	22-FEB-2012	\$1,038.75
Compensation	Mailer, Janet	24-AUG-2011	\$1,042.01
Compensation	Mailer, Janet	25-JAN-2012	\$1,038.75
Compensation	Mailer, Janet	27-JUL-2011	\$1,042.00
Compensation	Mailer, Janet	27-JUN-2012	\$1,332.46
Compensation	Mailer, Janet	28-DEC-2011	\$1,042.01
Compensation	Mailer, Janet	30-MAY-2012	\$1,042.01
Compensation	Mailer, Janet	30-NOV-2011	\$1,042.01
Compensation	Major, David	29-JUN-2012	\$2,750.00
Compensation	Major, David	30-APR-2012	\$2,750.00
Compensation	Major, David	31-MAY-2012	\$2,750.00
Compensation	Mancia, Milagro	02-MAY-2012	\$702.89
Compensation	Mancia, Milagro	02-NOV-2011	\$638.99
Compensation	Mancia, Milagro	04-APR-2012	\$702.88
Compensation	Mancia, Milagro	05-OCT-2011	\$686.91
Compensation	Mancia, Milagro	07-MAR-2012	\$702.89
Compensation	Mancia, Milagro	07-SEP-2011	\$638.99
Compensation	Mancia, Milagro	08-FEB-2012	\$702.89
Compensation	Mancia, Milagro	10-AUG-2011	\$638.99
Compensation	Mancia, Milagro	11-JAN-2012	\$746.82
Compensation	Mancia, Milagro	13-JUL-2011	\$638.99
Compensation	Mancia, Milagro	13-JUN-2012	\$702.89
Compensation	Mancia, Milagro	14-DEC-2011	\$639.00
Compensation	Mancia, Milagro	16-MAY-2012	\$755.60
Compensation	Mancia, Milagro	16-NOV-2011	\$656.96
Compensation	Mancia, Milagro	18-APR-2012	\$702.88
Compensation	Mancia, Milagro	19-OCT-2011	\$638.99
Compensation	Mancia, Milagro	21-MAR-2012	\$702.88
Compensation	Mancia, Milagro	21-SEP-2011	\$638.99
Compensation	Mancia, Milagro	22-FEB-2012	\$702.89
Compensation	Mancia, Milagro	24-AUG-2011	\$638.99
Compensation	Mancia, Milagro	25-JAN-2012	\$638.99
Compensation	Mancia, Milagro	27-JUL-2011	\$638.99
Compensation	Mancia, Milagro	27-JUN-2012	\$1,068.38
Compensation	Mancia, Milagro	28-DEC-2011	\$698.90
Compensation	Mancia, Milagro	30-MAY-2012	\$702.89
Compensation	Mancia, Milagro	30-NOV-2011	\$638.99
Compensation	Maness, Linda	02-MAY-2012	\$1,082.67
Compensation	Maness, Linda	02-NOV-2011	\$1,101.00
Compensation	Maness, Linda	04-APR-2012	\$1,066.01
Compensation	Maness, Linda	05-OCT-2011	\$1,091.00
Compensation	Maness, Linda	07-MAR-2012	\$1,066.02
Compensation	Maness, Linda	07-SEP-2011	\$1,069.34

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Maness, Linda	08-FEB-2012	\$1,066.02
Compensation	Maness, Linda	10-AUG-2011	\$1,071.02
Compensation	Maness, Linda	10-OCT-2011	\$800.00
Compensation	Maness, Linda	11-JAN-2012	\$1,066.01
Compensation	Maness, Linda	13-JUL-2011	\$1,069.35
Compensation	Maness, Linda	13-JUN-2012	\$1,069.34
Compensation	Maness, Linda	14-DEC-2011	\$1,066.02
Compensation	Maness, Linda	16-MAY-2012	\$1,066.02
Compensation	Maness, Linda	16-NOV-2011	\$1,066.02
Compensation	Maness, Linda	18-APR-2012	\$1,106.00
Compensation	Maness, Linda	19-OCT-2011	\$1,066.02
Compensation	Maness, Linda	21-MAR-2012	\$1,071.02
Compensation	Maness, Linda	21-SEP-2011	\$1,066.02
Compensation	Maness, Linda	22-FEB-2012	\$1,076.01
Compensation	Maness, Linda	24-AUG-2011	\$1,106.00
Compensation	Maness, Linda	25-JAN-2012	\$1,084.35
Compensation	Maness, Linda	27-JUL-2011	\$1,069.35
Compensation	Maness, Linda	27-JUN-2012	\$1,640.34
Compensation	Maness, Linda	28-DEC-2011	\$1,066.02
Compensation	Maness, Linda	30-MAY-2012	\$1,066.02
Compensation	Maness, Linda	30-NOV-2011	\$1,071.02
Compensation	Mann, George	29-FEB-2012	\$975.00
Compensation	Mann, George	30-APR-2012	\$975.00
Compensation	Mann, George	30-DEC-2011	\$1,462.50
Compensation	Mann, George	30-MAR-2012	\$975.00
Compensation	Mann, George	30-NOV-2011	\$1,462.50
Compensation	Mann, George	30-SEP-2011	\$1,462.50
Compensation	Mann, George	31-MAY-2012	\$1,475.00
Compensation	Mann, George	31-OCT-2011	\$1,462.50
Compensation	Mann, Shawn	02-NOV-2011	\$101.50
Compensation	Mann, Shawn	05-OCT-2011	\$112.38
Compensation	Mann, Shawn	07-SEP-2011	\$303.59
Compensation	Mann, Shawn	08-FEB-2012	\$29.00
Compensation	Mann, Shawn	10-AUG-2011	\$308.13
Compensation	Mann, Shawn	11-JAN-2012	\$92.44
Compensation	Mann, Shawn	13-JUL-2011	\$435.00
Compensation	Mann, Shawn	13-JUN-2012	\$193.94
Compensation	Mann, Shawn	14-DEC-2011	\$101.50
Compensation	Mann, Shawn	16-NOV-2011	\$105.13
Compensation	Mann, Shawn	19-OCT-2011	\$112.38
Compensation	Mann, Shawn	21-SEP-2011	\$130.50
Compensation	Mann, Shawn	22-FEB-2012	\$34.44
Compensation	Mann, Shawn	24-AUG-2011	\$396.94
Compensation	Mann, Shawn	25-JAN-2012	\$77.94
Compensation	Mann, Shawn	27-JUL-2011	\$320.81
Compensation	Mann, Shawn	27-JUN-2012	\$380.63
Compensation	Mann, Shawn	28-DEC-2011	\$29.00
Compensation	Mann, Shawn	30-NOV-2011	\$103.31
Compensation	Mann, Stephanie	07-DEC-2011	\$450.00
Compensation	Mann, Stephanie	29-FEB-2012	\$3,850.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mann, Stephanie	29-JUL-2011	\$3,750.00
Compensation	Mann, Stephanie	29-JUN-2012	\$3,850.00
Compensation	Mann, Stephanie	30-APR-2012	\$3,850.00
Compensation	Mann, Stephanie	30-DEC-2011	\$3,863.75
Compensation	Mann, Stephanie	30-MAR-2012	\$3,850.00
Compensation	Mann, Stephanie	30-NOV-2011	\$3,763.75
Compensation	Mann, Stephanie	30-SEP-2011	\$3,763.75
Compensation	Mann, Stephanie	31-AUG-2011	\$3,800.00
Compensation	Mann, Stephanie	31-JAN-2012	\$3,850.00
Compensation	Mann, Stephanie	31-MAY-2012	\$3,850.00
Compensation	Mann, Stephanie	31-OCT-2011	\$3,763.75
Compensation	Manning, Chase	05-OCT-2011	\$976.41
Compensation	Manning, Chase	07-SEP-2011	\$971.85
Compensation	Manning, Chase	10-AUG-2011	\$971.84
Compensation	Manning, Chase	13-JUL-2011	\$731.20
Compensation	Manning, Chase	21-SEP-2011	\$1,093.32
Compensation	Manning, Chase	24-AUG-2011	\$971.85
Compensation	Manning, Chase	27-JUL-2011	\$971.84
Compensation	Manuel, Marc	29-FEB-2012	\$2,333.33
Compensation	Manuel, Marc	29-JUN-2012	\$2,333.33
Compensation	Manuel, Marc	30-APR-2012	\$2,333.33
Compensation	Manuel, Marc	30-MAR-2012	\$2,333.33
Compensation	Manuel, Marc	31-JAN-2012	\$1,184.59
Compensation	Manuel, Marc	31-MAY-2012	\$2,333.33
Compensation	Marshall, Margie	02-MAY-2012	\$390.83
Compensation	Marshall, Margie	02-NOV-2011	\$395.68
Compensation	Marshall, Margie	04-APR-2012	\$388.40
Compensation	Marshall, Margie	05-OCT-2011	\$395.68
Compensation	Marshall, Margie	07-MAR-2012	\$388.40
Compensation	Marshall, Margie	07-SEP-2011	\$405.39
Compensation	Marshall, Margie	08-FEB-2012	\$388.40
Compensation	Marshall, Margie	10-AUG-2011	\$390.83
Compensation	Marshall, Margie	11-JAN-2012	\$347.13
Compensation	Marshall, Margie	13-JUL-2011	\$388.40
Compensation	Marshall, Margie	13-JUN-2012	\$330.14
Compensation	Marshall, Margie	14-DEC-2011	\$427.24
Compensation	Marshall, Margie	16-MAY-2012	\$388.40
Compensation	Marshall, Margie	16-NOV-2011	\$390.83
Compensation	Marshall, Margie	18-APR-2012	\$395.68
Compensation	Marshall, Margie	19-OCT-2011	\$371.41
Compensation	Marshall, Margie	21-MAR-2012	\$395.68
Compensation	Marshall, Margie	21-SEP-2011	\$388.40
Compensation	Marshall, Margie	22-FEB-2012	\$393.26
Compensation	Marshall, Margie	24-AUG-2011	\$388.40
Compensation	Marshall, Margie	25-JAN-2012	\$432.10
Compensation	Marshall, Margie	27-JUL-2011	\$388.40
Compensation	Marshall, Margie	27-JUN-2012	\$291.30
Compensation	Marshall, Margie	28-DEC-2011	\$388.40
Compensation	Marshall, Margie	30-MAY-2012	\$291.30
Compensation	Marshall, Margie	30-NOV-2011	\$371.41

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martin, Jennifer	02-MAY-2012	\$396.00
Compensation	Martin, Jennifer	04-APR-2012	\$264.00
Compensation	Martin, Jennifer	07-MAR-2012	\$462.00
Compensation	Martin, Jennifer	16-MAY-2012	\$528.00
Compensation	Martin, Jennifer	18-APR-2012	\$528.00
Compensation	Martin, Jennifer	21-MAR-2012	\$528.00
Compensation	Martin, Jessica	29-FEB-2012	\$2,741.17
Compensation	Martin, Jessica	29-JUL-2011	\$2,741.17
Compensation	Martin, Jessica	29-JUN-2012	\$3,070.11
Compensation	Martin, Jessica	30-APR-2012	\$2,741.17
Compensation	Martin, Jessica	30-DEC-2011	\$2,741.17
Compensation	Martin, Jessica	30-MAR-2012	\$2,741.17
Compensation	Martin, Jessica	30-NOV-2011	\$2,741.17
Compensation	Martin, Jessica	30-SEP-2011	\$2,741.17
Compensation	Martin, Jessica	31-AUG-2011	\$2,741.17
Compensation	Martin, Jessica	31-JAN-2012	\$2,741.17
Compensation	Martin, Jessica	31-MAY-2012	\$2,741.17
Compensation	Martin, Jessica	31-OCT-2011	\$2,741.17
Compensation	Martin, Julia	02-MAY-2012	\$1,255.39
Compensation	Martin, Julia	02-NOV-2011	\$1,255.38
Compensation	Martin, Julia	04-APR-2012	\$1,255.39
Compensation	Martin, Julia	05-OCT-2011	\$1,255.38
Compensation	Martin, Julia	07-MAR-2012	\$1,247.54
Compensation	Martin, Julia	07-SEP-2011	\$1,255.38
Compensation	Martin, Julia	08-FEB-2012	\$4,117.97
Compensation	Martin, Julia	10-AUG-2011	\$1,255.38
Compensation	Martin, Julia	10-MAY-2012	\$600.00
Compensation	Martin, Julia	11-JAN-2012	\$1,255.38
Compensation	Martin, Julia	13-JUL-2011	\$1,255.39
Compensation	Martin, Julia	13-JUN-2012	\$1,247.54
Compensation	Martin, Julia	14-DEC-2011	\$1,255.38
Compensation	Martin, Julia	16-MAY-2012	\$1,255.38
Compensation	Martin, Julia	16-NOV-2011	\$1,255.38
Compensation	Martin, Julia	18-APR-2012	\$1,255.39
Compensation	Martin, Julia	19-OCT-2011	\$1,255.39
Compensation	Martin, Julia	21-MAR-2012	\$1,255.38
Compensation	Martin, Julia	21-SEP-2011	\$1,255.39
Compensation	Martin, Julia	22-FEB-2012	\$1,255.39
Compensation	Martin, Julia	24-AUG-2011	\$1,255.38
Compensation	Martin, Julia	25-JAN-2012	\$1,255.38
Compensation	Martin, Julia	27-JUL-2011	\$1,255.38
Compensation	Martin, Julia	27-JUN-2012	\$1,581.79
Compensation	Martin, Julia	28-DEC-2011	\$1,255.38
Compensation	Martin, Julia	30-MAY-2012	\$1,255.38
Compensation	Martin, Julia	30-NOV-2011	\$1,255.38
Compensation	Martinez, Janice	02-MAY-2012	\$725.19
Compensation	Martinez, Janice	02-NOV-2011	\$725.19
Compensation	Martinez, Janice	04-APR-2012	\$725.19
Compensation	Martinez, Janice	05-OCT-2011	\$725.19
Compensation	Martinez, Janice	07-MAR-2012	\$725.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martinez, Janice	08-FEB-2012	\$725.19
Compensation	Martinez, Janice	11-JAN-2012	\$725.20
Compensation	Martinez, Janice	13-JUN-2012	\$725.20
Compensation	Martinez, Janice	14-DEC-2011	\$725.19
Compensation	Martinez, Janice	16-MAY-2012	\$725.19
Compensation	Martinez, Janice	16-NOV-2011	\$725.19
Compensation	Martinez, Janice	18-APR-2012	\$725.19
Compensation	Martinez, Janice	19-OCT-2011	\$725.19
Compensation	Martinez, Janice	21-MAR-2012	\$725.19
Compensation	Martinez, Janice	22-FEB-2012	\$725.19
Compensation	Martinez, Janice	25-JAN-2012	\$725.19
Compensation	Martinez, Janice	27-JUN-2012	\$725.19
Compensation	Martinez, Janice	28-DEC-2011	\$725.19
Compensation	Martinez, Janice	30-MAY-2012	\$725.19
Compensation	Martinez, Janice	30-NOV-2011	\$725.19
Compensation	Martinez, Jose	02-NOV-2011	\$0.00
Compensation	Martinez, Jose	05-OCT-2011	\$1,002.19
Compensation	Martinez, Jose	07-SEP-2011	\$1,002.19
Compensation	Martinez, Jose	10-AUG-2011	\$1,002.19
Compensation	Martinez, Jose	11-JAN-2012	\$0.00
Compensation	Martinez, Jose	13-JUL-2011	\$1,002.19
Compensation	Martinez, Jose	14-DEC-2011	\$0.00
Compensation	Martinez, Jose	16-NOV-2011	\$0.00
Compensation	Martinez, Jose	19-OCT-2011	\$331.98
Compensation	Martinez, Jose	21-SEP-2011	\$1,002.19
Compensation	Martinez, Jose	24-AUG-2011	\$1,002.19
Compensation	Martinez, Jose	27-JUL-2011	\$1,002.19
Compensation	Martinez, Jose	28-DEC-2011	\$0.00
Compensation	Martinez, Jose	30-NOV-2011	\$0.00
Compensation	Martinez, Nadine	02-MAY-2012	\$702.86
Compensation	Martinez, Nadine	02-NOV-2011	\$702.86
Compensation	Martinez, Nadine	04-APR-2012	\$702.87
Compensation	Martinez, Nadine	05-OCT-2011	\$702.86
Compensation	Martinez, Nadine	07-MAR-2012	\$702.86
Compensation	Martinez, Nadine	07-SEP-2011	\$702.86
Compensation	Martinez, Nadine	08-FEB-2012	\$702.86
Compensation	Martinez, Nadine	10-AUG-2011	\$702.86
Compensation	Martinez, Nadine	11-JAN-2012	\$702.85
Compensation	Martinez, Nadine	13-JUL-2011	\$702.86
Compensation	Martinez, Nadine	13-JUN-2012	\$702.86
Compensation	Martinez, Nadine	14-DEC-2011	\$702.86
Compensation	Martinez, Nadine	16-MAY-2012	\$689.68
Compensation	Martinez, Nadine	16-NOV-2011	\$702.86
Compensation	Martinez, Nadine	18-APR-2012	\$698.47
Compensation	Martinez, Nadine	19-OCT-2011	\$702.86
Compensation	Martinez, Nadine	21-MAR-2012	\$702.86
Compensation	Martinez, Nadine	21-SEP-2011	\$808.29
Compensation	Martinez, Nadine	22-FEB-2012	\$702.86
Compensation	Martinez, Nadine	24-AUG-2011	\$702.86
Compensation	Martinez, Nadine	25-JAN-2012	\$702.86

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Martinez, Nadine	27-JUL-2011	\$700.67
Compensation	Martinez, Nadine	27-JUN-2012	\$885.60
Compensation	Martinez, Nadine	28-DEC-2011	\$702.86
Compensation	Martinez, Nadine	30-MAY-2012	\$702.86
Compensation	Martinez, Nadine	30-NOV-2011	\$702.86
Compensation	Martinez-Santiago, Madeline	07-DEC-2011	\$433.94
Compensation	Martinez-Santiago, Madeline	29-FEB-2012	\$4,991.22
Compensation	Martinez-Santiago, Madeline	29-JUL-2011	\$5,000.00
Compensation	Martinez-Santiago, Madeline	29-JUN-2012	\$7,500.00
Compensation	Martinez-Santiago, Madeline	30-APR-2012	\$4,991.22
Compensation	Martinez-Santiago, Madeline	30-DEC-2011	\$4,966.22
Compensation	Martinez-Santiago, Madeline	30-MAR-2012	\$4,991.22
Compensation	Martinez-Santiago, Madeline	30-NOV-2011	\$4,821.56
Compensation	Martinez-Santiago, Madeline	30-SEP-2011	\$4,821.56
Compensation	Martinez-Santiago, Madeline	31-AUG-2011	\$4,375.00
Compensation	Martinez-Santiago, Madeline	31-JAN-2012	\$4,966.22
Compensation	Martinez-Santiago, Madeline	31-MAY-2012	\$4,991.22
Compensation	Martinez-Santiago, Madeline	31-OCT-2011	\$4,821.56
Compensation	Martini, John	07-DEC-2011	\$864.60
Compensation	Martini, John	29-FEB-2012	\$5,936.92
Compensation	Martini, John	29-JUL-2011	\$5,764.00
Compensation	Martini, John	29-JUN-2012	\$5,936.92
Compensation	Martini, John	30-APR-2012	\$5,936.92
Compensation	Martini, John	30-DEC-2011	\$5,936.92
Compensation	Martini, John	30-MAR-2012	\$5,936.92
Compensation	Martini, John	30-NOV-2011	\$5,764.00
Compensation	Martini, John	30-SEP-2011	\$5,764.00
Compensation	Martini, John	31-AUG-2011	\$5,764.00
Compensation	Martini, John	31-JAN-2012	\$5,936.92
Compensation	Martini, John	31-MAY-2012	\$5,936.92
Compensation	Martini, John	31-OCT-2011	\$5,764.00
Compensation	Mason, Elizabeth	02-MAY-2012	\$147.00
Compensation	Mason, Elizabeth	16-MAY-2012	\$51.75
Compensation	Mason, Elizabeth	18-APR-2012	\$42.75
Compensation	Mason, Shawna	02-MAY-2012	\$157.50
Compensation	Mason, Shawna	04-APR-2012	\$40.00
Compensation	Mason, Shawna	07-MAR-2012	\$60.00
Compensation	Mason, Shawna	16-MAY-2012	\$65.00
Compensation	Mason, Shawna	18-APR-2012	\$110.00
Compensation	Mason, Shawna	21-MAR-2012	\$57.50
Compensation	Massengale, Ricky	07-DEC-2011	\$866.67
Compensation	Massengale, Ricky	08-JUL-2011	\$16,538.62
Compensation	Massengale, Ricky	29-FEB-2012	\$8,838.25
Compensation	Massengale, Ricky	29-JUL-2011	\$11,039.92
Compensation	Massengale, Ricky	29-JUN-2012	\$8,838.25
Compensation	Massengale, Ricky	30-APR-2012	\$8,838.25
Compensation	Massengale, Ricky	30-DEC-2011	\$8,838.25
Compensation	Massengale, Ricky	30-MAR-2012	\$8,838.25
Compensation	Massengale, Ricky	30-NOV-2011	\$8,664.92
Compensation	Massengale, Ricky	30-SEP-2011	\$8,664.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Massengale, Ricky	31-AUG-2011	\$8,664.92
Compensation	Massengale, Ricky	31-JAN-2012	\$8,838.25
Compensation	Massengale, Ricky	31-MAY-2012	\$8,838.25
Compensation	Massengale, Ricky	31-OCT-2011	\$8,664.92
Compensation	Mathis, Nancy	29-FEB-2012	\$3,943.75
Compensation	Mathis, Nancy	30-APR-2012	\$3,456.25
Compensation	Mathis, Nancy	30-DEC-2011	\$2,947.50
Compensation	Mathis, Nancy	30-MAR-2012	\$3,655.00
Compensation	Mathis, Nancy	30-NOV-2011	\$3,620.00
Compensation	Mathis, Nancy	30-SEP-2011	\$2,893.78
Compensation	Mathis, Nancy	31-AUG-2011	\$850.00
Compensation	Mathis, Nancy	31-MAY-2012	\$3,446.25
Compensation	Mathis, Nancy	31-OCT-2011	\$3,340.00
Compensation	Matney, Gabriel	29-JUL-2011	\$5,000.00
Compensation	Matney, Gabriel	31-AUG-2011	\$5,000.00
Compensation	Matthews, Sandra	29-FEB-2012	\$1,462.50
Compensation	Matthews, Sandra	30-APR-2012	\$1,462.50
Compensation	Matthews, Sandra	30-DEC-2011	\$1,462.50
Compensation	Matthews, Sandra	30-MAR-2012	\$1,462.50
Compensation	Matthews, Sandra	30-NOV-2011	\$1,462.50
Compensation	Matthews, Sandra	30-SEP-2011	\$1,462.50
Compensation	Matthews, Sandra	31-MAY-2012	\$1,462.50
Compensation	Matthews, Sandra	31-OCT-2011	\$1,462.50
Compensation	Mayhan, John	07-DEC-2011	\$458.33
Compensation	Mayhan, John	29-FEB-2012	\$4,675.00
Compensation	Mayhan, John	29-JUL-2011	\$4,583.33
Compensation	Mayhan, John	29-JUN-2012	\$4,675.00
Compensation	Mayhan, John	30-APR-2012	\$4,675.00
Compensation	Mayhan, John	30-DEC-2011	\$4,675.00
Compensation	Mayhan, John	30-MAR-2012	\$4,675.00
Compensation	Mayhan, John	30-NOV-2011	\$4,583.33
Compensation	Mayhan, John	30-SEP-2011	\$4,583.33
Compensation	Mayhan, John	31-AUG-2011	\$4,583.33
Compensation	Mayhan, John	31-JAN-2012	\$4,675.00
Compensation	Mayhan, John	31-MAY-2012	\$4,675.00
Compensation	Mayhan, John	31-OCT-2011	\$4,583.33
Compensation	Mayhan, Sandy	02-MAY-2012	\$725.19
Compensation	Mayhan, Sandy	02-NOV-2011	\$725.19
Compensation	Mayhan, Sandy	04-APR-2012	\$725.19
Compensation	Mayhan, Sandy	07-MAR-2012	\$725.19
Compensation	Mayhan, Sandy	08-FEB-2012	\$725.19
Compensation	Mayhan, Sandy	11-JAN-2012	\$650.42
Compensation	Mayhan, Sandy	13-JUN-2012	\$725.19
Compensation	Mayhan, Sandy	14-DEC-2011	\$725.19
Compensation	Mayhan, Sandy	16-MAY-2012	\$725.19
Compensation	Mayhan, Sandy	16-NOV-2011	\$370.48
Compensation	Mayhan, Sandy	18-APR-2012	\$725.18
Compensation	Mayhan, Sandy	21-MAR-2012	\$725.19
Compensation	Mayhan, Sandy	22-FEB-2012	\$725.19
Compensation	Mayhan, Sandy	25-JAN-2012	\$725.19

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mayhan, Sandy	27-JUN-2012	\$725.19
Compensation	Mayhan, Sandy	28-DEC-2011	\$725.20
Compensation	Mayhan, Sandy	30-MAY-2012	\$725.19
Compensation	Mayhan, Sandy	30-NOV-2011	\$725.19
Compensation	Mayo, David	29-FEB-2012	\$4,166.67
Compensation	Mayo, David	29-JUN-2012	\$4,166.67
Compensation	Mayo, David	30-APR-2012	\$4,166.67
Compensation	Mayo, David	30-DEC-2011	\$4,166.67
Compensation	Mayo, David	30-MAR-2012	\$4,166.67
Compensation	Mayo, David	30-NOV-2011	\$4,166.67
Compensation	Mayo, David	30-SEP-2011	\$4,166.67
Compensation	Mayo, David	31-JAN-2012	\$4,166.67
Compensation	Mayo, David	31-MAY-2012	\$4,166.67
Compensation	Mayo, David	31-OCT-2011	\$4,166.67
Compensation	Mays, Danny	29-FEB-2012	\$1,445.00
Compensation	Mays, Danny	30-APR-2012	\$875.00
Compensation	Mays, Danny	30-DEC-2011	\$1,387.50
Compensation	Mays, Danny	30-MAR-2012	\$935.00
Compensation	Mays, Danny	30-NOV-2011	\$1,727.50
Compensation	Mays, Danny	30-SEP-2011	\$1,060.00
Compensation	Mays, Danny	31-JAN-2012	\$672.50
Compensation	Mays, Danny	31-MAY-2012	\$920.00
Compensation	Mays, Danny	31-OCT-2011	\$1,240.00
Compensation	Mays, Krista	29-FEB-2012	\$895.00
Compensation	Mays, Krista	29-JUN-2012	\$180.00
Compensation	Mays, Krista	30-APR-2012	\$635.00
Compensation	Mays, Krista	30-DEC-2011	\$630.00
Compensation	Mays, Krista	30-MAR-2012	\$865.00
Compensation	Mays, Krista	30-NOV-2011	\$802.50
Compensation	Mays, Krista	30-SEP-2011	\$265.00
Compensation	Mays, Krista	31-JAN-2012	\$212.50
Compensation	Mays, Krista	31-MAY-2012	\$1,090.00
Compensation	Mays, Krista	31-OCT-2011	\$1,270.00
Compensation	McBrayer, Daniel	02-MAY-2012	\$332.50
Compensation	McBrayer, Daniel	02-NOV-2011	\$252.50
Compensation	McBrayer, Daniel	04-APR-2012	\$160.00
Compensation	McBrayer, Daniel	05-OCT-2011	\$325.00
Compensation	McBrayer, Daniel	07-MAR-2012	\$315.00
Compensation	McBrayer, Daniel	07-SEP-2011	\$185.00
Compensation	McBrayer, Daniel	08-FEB-2012	\$295.00
Compensation	McBrayer, Daniel	10-AUG-2011	\$352.50
Compensation	McBrayer, Daniel	13-JUL-2011	\$305.00
Compensation	McBrayer, Daniel	13-JUN-2012	\$125.00
Compensation	McBrayer, Daniel	14-DEC-2011	\$257.50
Compensation	McBrayer, Daniel	16-MAY-2012	\$337.50
Compensation	McBrayer, Daniel	18-APR-2012	\$317.50
Compensation	McBrayer, Daniel	19-OCT-2011	\$340.00
Compensation	McBrayer, Daniel	21-MAR-2012	\$325.00
Compensation	McBrayer, Daniel	21-SEP-2011	\$275.00
Compensation	McBrayer, Daniel	22-FEB-2012	\$330.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McBrayer, Daniel	24-AUG-2011	\$157.50
Compensation	McBrayer, Daniel	25-JAN-2012	\$162.50
Compensation	McBrayer, Daniel	27-JUL-2011	\$315.00
Compensation	McBrayer, Daniel	27-JUN-2012	\$320.00
Compensation	McBrayer, Daniel	28-DEC-2011	\$315.00
Compensation	McBrayer, Daniel	30-NOV-2011	\$287.50
Compensation	McCaleb, Andrea	07-DEC-2011	\$372.59
Compensation	McCaleb, Andrea	10-APR-2012	\$600.00
Compensation	McCaleb, Andrea	29-FEB-2012	\$3,800.42
Compensation	McCaleb, Andrea	29-JUL-2011	\$3,725.92
Compensation	McCaleb, Andrea	29-JUN-2012	\$3,800.42
Compensation	McCaleb, Andrea	30-APR-2012	\$3,800.42
Compensation	McCaleb, Andrea	30-DEC-2011	\$3,800.42
Compensation	McCaleb, Andrea	30-MAR-2012	\$3,800.42
Compensation	McCaleb, Andrea	30-NOV-2011	\$3,725.92
Compensation	McCaleb, Andrea	30-SEP-2011	\$3,725.92
Compensation	McCaleb, Andrea	31-AUG-2011	\$3,725.92
Compensation	McCaleb, Andrea	31-JAN-2012	\$3,800.42
Compensation	McCaleb, Andrea	31-MAY-2012	\$3,800.42
Compensation	McCaleb, Andrea	31-OCT-2011	\$3,725.92
Compensation	McClendon, Beverly	07-DEC-2011	\$823.91
Compensation	McClendon, Beverly	10-AUG-2011	\$900.00
Compensation	McClendon, Beverly	29-FEB-2012	\$8,403.83
Compensation	McClendon, Beverly	29-JUL-2011	\$8,239.08
Compensation	McClendon, Beverly	29-JUN-2012	\$8,403.83
Compensation	McClendon, Beverly	30-APR-2012	\$8,403.83
Compensation	McClendon, Beverly	30-DEC-2011	\$8,403.83
Compensation	McClendon, Beverly	30-MAR-2012	\$8,403.83
Compensation	McClendon, Beverly	30-NOV-2011	\$8,239.08
Compensation	McClendon, Beverly	30-SEP-2011	\$8,239.08
Compensation	McClendon, Beverly	31-AUG-2011	\$8,239.08
Compensation	McClendon, Beverly	31-JAN-2012	\$8,403.83
Compensation	McClendon, Beverly	31-MAY-2012	\$8,403.83
Compensation	McClendon, Beverly	31-OCT-2011	\$8,239.08
Compensation	McClurg, Jerry	29-FEB-2012	\$1,300.00
Compensation	McClurg, Jerry	30-APR-2012	\$867.00
Compensation	McClurg, Jerry	30-MAR-2012	\$2,168.00
Compensation	McClurg, Jerry	31-MAY-2012	\$867.00
Compensation	McCoin, Michael	02-NOV-2011	\$0.00
Compensation	McCoin, Michael	05-OCT-2011	\$327.74
Compensation	McCoin, Michael	07-SEP-2011	\$1,048.76
Compensation	McCoin, Michael	10-AUG-2011	\$983.20
Compensation	McCoin, Michael	11-JAN-2012	\$0.00
Compensation	McCoin, Michael	13-JUL-2011	\$1,038.93
Compensation	McCoin, Michael	14-DEC-2011	\$0.00
Compensation	McCoin, Michael	16-NOV-2011	\$262.19
Compensation	McCoin, Michael	19-OCT-2011	\$0.00
Compensation	McCoin, Michael	21-SEP-2011	\$1,088.09
Compensation	McCoin, Michael	24-AUG-2011	\$1,048.76
Compensation	McCoin, Michael	25-JAN-2012	\$0.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McCain, Michael	27-JUL-2011	\$1,048.76
Compensation	McCain, Michael	28-DEC-2011	\$0.00
Compensation	McCain, Michael	30-NOV-2011	\$0.00
Compensation	McCoy, Joseph	08-JUL-2011	\$350.56
Compensation	McCoy, Joseph	31-AUG-2011	\$2,629.20
Compensation	McCoy, Matthew	07-DEC-2011	\$522.49
Compensation	McCoy, Matthew	08-JUL-2011	\$200.00
Compensation	McCoy, Matthew	29-FEB-2012	\$5,979.56
Compensation	McCoy, Matthew	29-JUL-2011	\$2,700.00
Compensation	McCoy, Matthew	29-JUN-2012	\$1,750.00
Compensation	McCoy, Matthew	30-APR-2012	\$5,979.56
Compensation	McCoy, Matthew	30-DEC-2011	\$5,979.56
Compensation	McCoy, Matthew	30-MAR-2012	\$5,979.56
Compensation	McCoy, Matthew	30-NOV-2011	\$5,805.44
Compensation	McCoy, Matthew	30-SEP-2011	\$5,805.44
Compensation	McCoy, Matthew	31-AUG-2011	\$2,700.00
Compensation	McCoy, Matthew	31-JAN-2012	\$5,979.56
Compensation	McCoy, Matthew	31-MAY-2012	\$5,979.56
Compensation	McCoy, Matthew	31-OCT-2011	\$5,805.44
Compensation	McCoy, Tammy	29-FEB-2012	\$731.25
Compensation	McCoy, Tammy	30-APR-2012	\$731.25
Compensation	McCoy, Tammy	30-DEC-2011	\$1,218.75
Compensation	McCoy, Tammy	30-MAR-2012	\$731.25
Compensation	McCoy, Tammy	30-NOV-2011	\$74.75
Compensation	McCoy, Tammy	30-SEP-2011	\$1,268.75
Compensation	McCoy, Tammy	31-MAY-2012	\$731.25
Compensation	McCoy, Tammy	31-OCT-2011	\$1,218.75
Compensation	McEver, Casey	07-DEC-2011	\$400.00
Compensation	McEver, Casey	29-FEB-2012	\$4,577.78
Compensation	McEver, Casey	29-JUL-2011	\$4,167.00
Compensation	McEver, Casey	29-JUN-2012	\$5,167.00
Compensation	McEver, Casey	30-APR-2012	\$4,577.78
Compensation	McEver, Casey	30-DEC-2011	\$4,907.78
Compensation	McEver, Casey	30-MAR-2012	\$2,042.35
Compensation	McEver, Casey	30-NOV-2011	\$4,774.44
Compensation	McEver, Casey	30-SEP-2011	\$4,774.44
Compensation	McEver, Casey	31-AUG-2011	\$2,500.00
Compensation	McEver, Casey	31-JAN-2012	\$4,577.78
Compensation	McEver, Casey	31-MAY-2012	\$4,577.78
Compensation	McEver, Casey	31-OCT-2011	\$4,774.44
Compensation	McGinnis, David	29-FEB-2012	\$4,000.00
Compensation	McGinnis, David	29-JUN-2012	\$7,750.00
Compensation	McGinnis, David	30-APR-2012	\$4,000.00
Compensation	McGinnis, David	30-DEC-2011	\$4,082.50
Compensation	McGinnis, David	30-MAR-2012	\$4,000.00
Compensation	McGinnis, David	30-NOV-2011	\$4,082.50
Compensation	McGinnis, David	30-SEP-2011	\$4,082.50
Compensation	McGinnis, David	31-JAN-2012	\$4,000.00
Compensation	McGinnis, David	31-MAY-2012	\$4,000.00
Compensation	McGinnis, David	31-OCT-2011	\$4,082.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McGinnis, James	07-DEC-2011	\$830.63
Compensation	McGinnis, James	29-FEB-2012	\$5,703.67
Compensation	McGinnis, James	29-JUL-2011	\$5,537.50
Compensation	McGinnis, James	29-JUN-2012	\$5,703.67
Compensation	McGinnis, James	30-APR-2012	\$5,703.67
Compensation	McGinnis, James	30-DEC-2011	\$5,703.67
Compensation	McGinnis, James	30-MAR-2012	\$5,703.67
Compensation	McGinnis, James	30-NOV-2011	\$5,537.50
Compensation	McGinnis, James	30-SEP-2011	\$5,537.50
Compensation	McGinnis, James	31-AUG-2011	\$5,537.50
Compensation	McGinnis, James	31-JAN-2012	\$5,703.67
Compensation	McGinnis, James	31-MAY-2012	\$5,703.67
Compensation	McGinnis, James	31-OCT-2011	\$5,537.50
Compensation	McGowan, Sandra	07-DEC-2011	\$427.50
Compensation	McGowan, Sandra	29-FEB-2012	\$4,360.50
Compensation	McGowan, Sandra	29-JUL-2011	\$4,275.00
Compensation	McGowan, Sandra	29-JUN-2012	\$4,360.50
Compensation	McGowan, Sandra	30-APR-2012	\$4,360.50
Compensation	McGowan, Sandra	30-DEC-2011	\$4,360.50
Compensation	McGowan, Sandra	30-MAR-2012	\$4,360.50
Compensation	McGowan, Sandra	30-NOV-2011	\$4,275.00
Compensation	McGowan, Sandra	30-SEP-2011	\$4,275.00
Compensation	McGowan, Sandra	31-AUG-2011	\$4,275.00
Compensation	McGowan, Sandra	31-JAN-2012	\$4,360.50
Compensation	McGowan, Sandra	31-MAY-2012	\$4,360.50
Compensation	McGowan, Sandra	31-OCT-2011	\$4,275.00
Compensation	McHugh, Ashley	29-FEB-2012	\$1,462.50
Compensation	McHugh, Ashley	30-APR-2012	\$1,462.50
Compensation	McHugh, Ashley	30-DEC-2011	\$1,462.50
Compensation	McHugh, Ashley	30-MAR-2012	\$1,462.50
Compensation	McHugh, Ashley	30-NOV-2011	\$1,462.50
Compensation	McHugh, Ashley	30-SEP-2011	\$1,512.50
Compensation	McHugh, Ashley	31-MAY-2012	\$1,462.50
Compensation	McHugh, Ashley	31-OCT-2011	\$1,462.50
Compensation	McKim, Billie	02-MAY-2012	\$1,139.38
Compensation	McKim, Billie	02-NOV-2011	\$1,139.38
Compensation	McKim, Billie	04-APR-2012	\$1,139.39
Compensation	McKim, Billie	05-OCT-2011	\$1,139.38
Compensation	McKim, Billie	07-MAR-2012	\$1,139.38
Compensation	McKim, Billie	07-SEP-2011	\$1,139.38
Compensation	McKim, Billie	08-FEB-2012	\$1,139.39
Compensation	McKim, Billie	10-AUG-2011	\$1,139.39
Compensation	McKim, Billie	11-JAN-2012	\$1,139.39
Compensation	McKim, Billie	13-JUL-2011	\$1,139.39
Compensation	McKim, Billie	13-JUN-2012	\$1,139.39
Compensation	McKim, Billie	14-DEC-2011	\$1,139.39
Compensation	McKim, Billie	16-MAY-2012	\$1,139.39
Compensation	McKim, Billie	16-NOV-2011	\$1,139.39
Compensation	McKim, Billie	18-APR-2012	\$1,139.38
Compensation	McKim, Billie	19-OCT-2011	\$1,139.38

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McKim, Billie	21-MAR-2012	\$1,139.39
Compensation	McKim, Billie	21-SEP-2011	\$1,139.39
Compensation	McKim, Billie	22-FEB-2012	\$1,139.39
Compensation	McKim, Billie	24-AUG-2011	\$1,139.39
Compensation	McKim, Billie	25-JAN-2012	\$1,139.38
Compensation	McKim, Billie	27-JUL-2011	\$1,139.38
Compensation	McKim, Billie	27-JUN-2012	\$1,731.86
Compensation	McKim, Billie	28-DEC-2011	\$1,139.39
Compensation	McKim, Billie	30-MAY-2012	\$1,139.39
Compensation	McKim, Billie	30-NOV-2011	\$1,139.39
Compensation	McKinney, Cameron	29-FEB-2012	\$893.75
Compensation	McKinney, Cameron	30-APR-2012	\$893.75
Compensation	McKinney, Cameron	30-MAR-2012	\$893.75
Compensation	McKinney, Cameron	31-MAY-2012	\$893.75
Compensation	McKinney, Charles	29-FEB-2012	\$525.00
Compensation	McKinney, Charles	30-APR-2012	\$525.00
Compensation	McKinney, Charles	30-MAR-2012	\$525.00
Compensation	McKinney, Charles	31-MAY-2012	\$525.00
Compensation	McKinnon, Duncan	29-FEB-2012	\$587.50
Compensation	McKinnon, Duncan	30-APR-2012	\$587.50
Compensation	McKinnon, Duncan	30-MAR-2012	\$587.50
Compensation	McKinnon, Duncan	31-MAY-2012	\$587.50
Compensation	McLain, Colin	07-DEC-2011	\$517.34
Compensation	McLain, Colin	29-FEB-2012	\$4,603.63
Compensation	McLain, Colin	29-JUL-2011	\$4,466.09
Compensation	McLain, Colin	29-JUN-2012	\$4,526.13
Compensation	McLain, Colin	30-APR-2012	\$4,603.63
Compensation	McLain, Colin	30-DEC-2011	\$4,561.13
Compensation	McLain, Colin	30-MAR-2012	\$4,603.63
Compensation	McLain, Colin	30-NOV-2011	\$4,446.17
Compensation	McLain, Colin	30-SEP-2011	\$4,446.17
Compensation	McLain, Colin	31-AUG-2011	\$4,632.09
Compensation	McLain, Colin	31-JAN-2012	\$4,426.13
Compensation	McLain, Colin	31-MAY-2012	\$4,603.63
Compensation	McLain, Colin	31-OCT-2011	\$4,446.17
Compensation	McLain, Kriss	02-MAY-2012	\$608.85
Compensation	McLain, Kriss	02-NOV-2011	\$624.14
Compensation	McLain, Kriss	04-APR-2012	\$616.50
Compensation	McLain, Kriss	07-MAR-2012	\$547.71
Compensation	McLain, Kriss	08-FEB-2012	\$550.26
Compensation	McLain, Kriss	11-JAN-2012	\$504.41
Compensation	McLain, Kriss	13-JUN-2012	\$636.88
Compensation	McLain, Kriss	14-DEC-2011	\$583.38
Compensation	McLain, Kriss	16-MAY-2012	\$593.57
Compensation	McLain, Kriss	16-NOV-2011	\$616.50
Compensation	McLain, Kriss	18-APR-2012	\$557.90
Compensation	McLain, Kriss	21-MAR-2012	\$626.69
Compensation	McLain, Kriss	22-FEB-2012	\$606.31
Compensation	McLain, Kriss	25-JAN-2012	\$641.97
Compensation	McLain, Kriss	27-JUN-2012	\$514.60

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McLain, Kriss	28-DEC-2011	\$608.85
Compensation	McLain, Kriss	30-MAY-2012	\$644.52
Compensation	McLain, Kriss	30-NOV-2011	\$649.61
Compensation	McLaughlan, Brian	29-FEB-2012	\$6,331.11
Compensation	McLaughlan, Brian	29-JUN-2012	\$1,834.00
Compensation	McLaughlan, Brian	30-APR-2012	\$6,331.11
Compensation	McLaughlan, Brian	30-DEC-2011	\$6,331.11
Compensation	McLaughlan, Brian	30-MAR-2012	\$6,331.11
Compensation	McLaughlan, Brian	30-NOV-2011	\$6,331.11
Compensation	McLaughlan, Brian	30-SEP-2011	\$6,331.11
Compensation	McLaughlan, Brian	31-JAN-2012	\$6,111.11
Compensation	McLaughlan, Brian	31-MAY-2012	\$6,331.11
Compensation	McLaughlan, Brian	31-OCT-2011	\$6,331.11
Compensation	McMichael, Carolyn	02-MAY-2012	\$812.18
Compensation	McMichael, Carolyn	02-NOV-2011	\$808.39
Compensation	McMichael, Carolyn	04-APR-2012	\$808.39
Compensation	McMichael, Carolyn	05-OCT-2011	\$937.23
Compensation	McMichael, Carolyn	07-MAR-2012	\$808.39
Compensation	McMichael, Carolyn	07-SEP-2011	\$933.44
Compensation	McMichael, Carolyn	08-FEB-2012	\$812.18
Compensation	McMichael, Carolyn	10-AUG-2011	\$861.44
Compensation	McMichael, Carolyn	11-JAN-2012	\$808.39
Compensation	McMichael, Carolyn	13-JUL-2011	\$914.49
Compensation	McMichael, Carolyn	13-JUN-2012	\$808.39
Compensation	McMichael, Carolyn	14-DEC-2011	\$808.39
Compensation	McMichael, Carolyn	16-MAY-2012	\$880.39
Compensation	McMichael, Carolyn	16-NOV-2011	\$895.53
Compensation	McMichael, Carolyn	18-APR-2012	\$808.39
Compensation	McMichael, Carolyn	19-OCT-2011	\$808.39
Compensation	McMichael, Carolyn	21-MAR-2012	\$808.39
Compensation	McMichael, Carolyn	21-SEP-2011	\$808.39
Compensation	McMichael, Carolyn	22-FEB-2012	\$872.81
Compensation	McMichael, Carolyn	24-AUG-2011	\$808.39
Compensation	McMichael, Carolyn	25-JAN-2012	\$808.39
Compensation	McMichael, Carolyn	27-JUL-2011	\$887.97
Compensation	McMichael, Carolyn	27-JUN-2012	\$1,454.09
Compensation	McMichael, Carolyn	28-DEC-2011	\$978.91
Compensation	McMichael, Carolyn	30-MAY-2012	\$865.23
Compensation	McMichael, Carolyn	30-NOV-2011	\$846.28
Compensation	McMullin, Jan	29-FEB-2012	\$243.75
Compensation	McMullin, Jan	30-APR-2012	\$243.75
Compensation	McMullin, Jan	30-DEC-2011	\$356.25
Compensation	McMullin, Jan	30-MAR-2012	\$243.75
Compensation	McMullin, Jan	30-NOV-2011	\$287.50
Compensation	McMullin, Jan	30-SEP-2011	\$293.75
Compensation	McMullin, Jan	31-MAY-2012	\$243.75
Compensation	McMullin, Jan	31-OCT-2011	\$243.75
Compensation	McMurray, Teddy	30-APR-2012	\$100.00
Compensation	McMurray, Teddy	30-DEC-2011	\$165.00
Compensation	McMurray, Teddy	30-NOV-2011	\$165.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	McMurray, Teddy	30-SEP-2011	\$165.00
Compensation	McMurray, Teddy	31-OCT-2011	\$165.00
Compensation	McPhail, Kenneth	07-DEC-2011	\$925.00
Compensation	McPhail, Kenneth	29-FEB-2012	\$9,435.00
Compensation	McPhail, Kenneth	29-JUL-2011	\$9,250.00
Compensation	McPhail, Kenneth	29-JUN-2012	\$9,435.00
Compensation	McPhail, Kenneth	30-APR-2012	\$9,435.00
Compensation	McPhail, Kenneth	30-DEC-2011	\$9,435.00
Compensation	McPhail, Kenneth	30-MAR-2012	\$9,435.00
Compensation	McPhail, Kenneth	30-NOV-2011	\$9,250.00
Compensation	McPhail, Kenneth	30-SEP-2011	\$9,250.00
Compensation	McPhail, Kenneth	31-AUG-2011	\$9,250.00
Compensation	McPhail, Kenneth	31-JAN-2012	\$9,435.00
Compensation	McPhail, Kenneth	31-MAY-2012	\$9,435.00
Compensation	McPhail, Kenneth	31-OCT-2011	\$9,250.00
Compensation	McPhail, Revonda	02-MAY-2012	\$582.11
Compensation	McPhail, Revonda	02-NOV-2011	\$441.68
Compensation	McPhail, Revonda	04-APR-2012	\$337.49
Compensation	McPhail, Revonda	05-OCT-2011	\$477.92
Compensation	McPhail, Revonda	07-MAR-2012	\$416.76
Compensation	McPhail, Revonda	07-SEP-2011	\$502.83
Compensation	McPhail, Revonda	08-FEB-2012	\$523.22
Compensation	McPhail, Revonda	10-AUG-2011	\$486.98
Compensation	McPhail, Revonda	11-JAN-2012	\$221.97
Compensation	McPhail, Revonda	13-JUL-2011	\$446.21
Compensation	McPhail, Revonda	13-JUN-2012	\$790.49
Compensation	McPhail, Revonda	14-DEC-2011	\$398.64
Compensation	McPhail, Revonda	16-MAY-2012	\$511.89
Compensation	McPhail, Revonda	16-NOV-2011	\$443.94
Compensation	McPhail, Revonda	18-APR-2012	\$518.69
Compensation	McPhail, Revonda	19-OCT-2011	\$464.33
Compensation	McPhail, Revonda	21-MAR-2012	\$530.01
Compensation	McPhail, Revonda	21-SEP-2011	\$414.50
Compensation	McPhail, Revonda	22-FEB-2012	\$607.02
Compensation	McPhail, Revonda	24-AUG-2011	\$398.64
Compensation	McPhail, Revonda	25-JAN-2012	\$342.02
Compensation	McPhail, Revonda	27-JUL-2011	\$462.06
Compensation	McPhail, Revonda	28-DEC-2011	\$534.54
Compensation	McPhail, Revonda	30-MAY-2012	\$568.52
Compensation	McPhail, Revonda	30-NOV-2011	\$484.71
Compensation	McPhate, James	13-JUL-2011	\$292.50
Compensation	McRoberts, Dustin	28-DEC-2011	\$90.63
Compensation	McSpadden, Malinda	08-JUL-2011	\$1,155.00
Compensation	McSpadden, Malinda	30-DEC-2011	\$787.50
Compensation	McSpadden, Malinda	30-NOV-2011	\$1,447.50
Compensation	McSpadden, Malinda	30-SEP-2011	\$837.50
Compensation	McSpadden, Malinda	31-JAN-2012	\$82.50
Compensation	McSpadden, Malinda	31-MAY-2012	\$660.00
Compensation	McSpadden, Malinda	31-OCT-2011	\$1,447.50
Compensation	Meadows, Terry	07-DEC-2011	\$625.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Meadows, Terry	29-FEB-2012	\$6,375.00
Compensation	Meadows, Terry	29-JUL-2011	\$6,250.00
Compensation	Meadows, Terry	29-JUN-2012	\$6,375.00
Compensation	Meadows, Terry	30-APR-2012	\$6,375.00
Compensation	Meadows, Terry	30-DEC-2011	\$6,375.00
Compensation	Meadows, Terry	30-MAR-2012	\$6,375.00
Compensation	Meadows, Terry	30-NOV-2011	\$6,250.00
Compensation	Meadows, Terry	30-SEP-2011	\$6,250.00
Compensation	Meadows, Terry	31-AUG-2011	\$6,250.00
Compensation	Meadows, Terry	31-JAN-2012	\$6,375.00
Compensation	Meadows, Terry	31-MAY-2012	\$6,375.00
Compensation	Meadows, Terry	31-OCT-2011	\$6,250.00
Compensation	Medlin, Wilbur	07-DEC-2011	\$947.30
Compensation	Medlin, Wilbur	29-FEB-2012	\$10,841.33
Compensation	Medlin, Wilbur	29-JUL-2011	\$2,500.00
Compensation	Medlin, Wilbur	29-JUN-2012	\$7,500.00
Compensation	Medlin, Wilbur	30-APR-2012	\$10,841.33
Compensation	Medlin, Wilbur	30-DEC-2011	\$10,841.33
Compensation	Medlin, Wilbur	30-MAR-2012	\$10,841.33
Compensation	Medlin, Wilbur	30-NOV-2011	\$10,525.56
Compensation	Medlin, Wilbur	30-SEP-2011	\$10,525.56
Compensation	Medlin, Wilbur	31-AUG-2011	\$0.00
Compensation	Medlin, Wilbur	31-JAN-2012	\$10,841.33
Compensation	Medlin, Wilbur	31-MAY-2012	\$10,841.33
Compensation	Medlin, Wilbur	31-OCT-2011	\$10,525.56
Compensation	Meeker, Debra	02-MAY-2012	\$652.70
Compensation	Meeker, Debra	02-NOV-2011	\$601.88
Compensation	Meeker, Debra	04-APR-2012	\$658.05
Compensation	Meeker, Debra	05-OCT-2011	\$668.75
Compensation	Meeker, Debra	07-MAR-2012	\$604.55
Compensation	Meeker, Debra	07-SEP-2011	\$671.43
Compensation	Meeker, Debra	08-FEB-2012	\$655.38
Compensation	Meeker, Debra	10-AUG-2011	\$270.18
Compensation	Meeker, Debra	11-JAN-2012	\$502.90
Compensation	Meeker, Debra	13-JUL-2011	\$553.73
Compensation	Meeker, Debra	13-JUN-2012	\$666.08
Compensation	Meeker, Debra	14-DEC-2011	\$596.53
Compensation	Meeker, Debra	16-MAY-2012	\$267.50
Compensation	Meeker, Debra	16-NOV-2011	\$668.75
Compensation	Meeker, Debra	18-APR-2012	\$663.40
Compensation	Meeker, Debra	19-OCT-2011	\$671.43
Compensation	Meeker, Debra	21-MAR-2012	\$666.08
Compensation	Meeker, Debra	21-SEP-2011	\$663.40
Compensation	Meeker, Debra	22-FEB-2012	\$647.35
Compensation	Meeker, Debra	24-AUG-2011	\$652.70
Compensation	Meeker, Debra	25-JAN-2012	\$569.78
Compensation	Meeker, Debra	27-JUL-2011	\$666.08
Compensation	Meeker, Debra	27-JUN-2012	\$687.48
Compensation	Meeker, Debra	28-DEC-2011	\$666.08
Compensation	Meeker, Debra	30-MAY-2012	\$601.88

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Meeker, Debra	30-NOV-2011	\$650.03
Compensation	Merritt, Jason	07-DEC-2011	\$468.96
Compensation	Merritt, Jason	29-FEB-2012	\$4,012.22
Compensation	Merritt, Jason	29-JUL-2011	\$6,812.70
Compensation	Merritt, Jason	29-JUN-2012	\$4,012.22
Compensation	Merritt, Jason	30-APR-2012	\$4,012.22
Compensation	Merritt, Jason	30-DEC-2011	\$4,012.22
Compensation	Merritt, Jason	30-MAR-2012	\$4,012.22
Compensation	Merritt, Jason	30-NOV-2011	\$3,908.00
Compensation	Merritt, Jason	30-SEP-2011	\$3,908.00
Compensation	Merritt, Jason	31-AUG-2011	\$8,946.76
Compensation	Merritt, Jason	31-JAN-2012	\$4,012.22
Compensation	Merritt, Jason	31-MAY-2012	\$4,012.22
Compensation	Merritt, Jason	31-OCT-2011	\$3,908.00
Compensation	Metcalf, Danthea	02-MAY-2012	\$1,279.08
Compensation	Metcalf, Danthea	02-NOV-2011	\$1,279.08
Compensation	Metcalf, Danthea	04-APR-2012	\$1,279.08
Compensation	Metcalf, Danthea	05-OCT-2011	\$1,279.08
Compensation	Metcalf, Danthea	07-MAR-2012	\$1,383.01
Compensation	Metcalf, Danthea	07-SEP-2011	\$1,285.08
Compensation	Metcalf, Danthea	08-FEB-2012	\$1,279.08
Compensation	Metcalf, Danthea	10-AUG-2011	\$1,279.08
Compensation	Metcalf, Danthea	10-OCT-2011	\$600.00
Compensation	Metcalf, Danthea	11-JAN-2012	\$1,279.08
Compensation	Metcalf, Danthea	13-JUL-2011	\$1,363.02
Compensation	Metcalf, Danthea	13-JUN-2012	\$1,279.08
Compensation	Metcalf, Danthea	14-DEC-2011	\$1,279.09
Compensation	Metcalf, Danthea	16-MAY-2012	\$1,279.08
Compensation	Metcalf, Danthea	16-NOV-2011	\$1,279.07
Compensation	Metcalf, Danthea	18-APR-2012	\$1,279.08
Compensation	Metcalf, Danthea	19-OCT-2011	\$1,279.08
Compensation	Metcalf, Danthea	21-MAR-2012	\$1,279.08
Compensation	Metcalf, Danthea	21-SEP-2011	\$1,279.08
Compensation	Metcalf, Danthea	22-FEB-2012	\$1,279.08
Compensation	Metcalf, Danthea	24-AUG-2011	\$1,279.08
Compensation	Metcalf, Danthea	25-JAN-2012	\$1,279.08
Compensation	Metcalf, Danthea	27-JUL-2011	\$1,279.08
Compensation	Metcalf, Danthea	27-JUN-2012	\$1,611.65
Compensation	Metcalf, Danthea	28-DEC-2011	\$1,279.08
Compensation	Metcalf, Danthea	30-MAY-2012	\$1,279.08
Compensation	Metcalf, Danthea	30-NOV-2011	\$1,279.08
Compensation	Michael, Amber	02-MAY-2012	\$74.25
Compensation	Michael, Amber	02-NOV-2011	\$101.25
Compensation	Michael, Amber	04-APR-2012	\$40.50
Compensation	Michael, Amber	07-MAR-2012	\$92.25
Compensation	Michael, Amber	08-FEB-2012	\$51.75
Compensation	Michael, Amber	13-JUN-2012	\$247.50
Compensation	Michael, Amber	14-DEC-2011	\$31.50
Compensation	Michael, Amber	16-MAY-2012	\$96.75
Compensation	Michael, Amber	16-NOV-2011	\$85.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Michael, Amber	18-APR-2012	\$182.25
Compensation	Michael, Amber	19-OCT-2011	\$45.00
Compensation	Michael, Amber	21-MAR-2012	\$110.25
Compensation	Michael, Amber	22-FEB-2012	\$103.50
Compensation	Michael, Amber	27-JUN-2012	\$610.00
Compensation	Michael, Amber	28-DEC-2011	\$81.00
Compensation	Michael, Amber	30-MAY-2012	\$171.00
Compensation	Michael, Amber	30-NOV-2011	\$72.00
Compensation	Mierzwiak, Angela	07-DEC-2011	\$60.23
Compensation	Mierzwiak, Angela	29-FEB-2012	\$4,166.67
Compensation	Mierzwiak, Angela	29-JUL-2011	\$2,416.67
Compensation	Mierzwiak, Angela	29-JUN-2012	\$4,166.67
Compensation	Mierzwiak, Angela	30-APR-2012	\$4,166.67
Compensation	Mierzwiak, Angela	30-DEC-2011	\$4,166.67
Compensation	Mierzwiak, Angela	30-MAR-2012	\$4,166.67
Compensation	Mierzwiak, Angela	30-NOV-2011	\$4,166.67
Compensation	Mierzwiak, Angela	30-SEP-2011	\$4,166.67
Compensation	Mierzwiak, Angela	31-AUG-2011	\$3,938.24
Compensation	Mierzwiak, Angela	31-JAN-2012	\$4,166.67
Compensation	Mierzwiak, Angela	31-MAY-2012	\$4,166.67
Compensation	Mierzwiak, Angela	31-OCT-2011	\$4,166.67
Compensation	Milford, Deebe	07-DEC-2011	\$732.47
Compensation	Milford, Deebe	08-JUL-2011	\$400.00
Compensation	Milford, Deebe	29-FEB-2012	\$5,222.22
Compensation	Milford, Deebe	29-JUL-2011	\$4,823.93
Compensation	Milford, Deebe	29-JUN-2012	\$5,222.22
Compensation	Milford, Deebe	30-APR-2012	\$5,222.22
Compensation	Milford, Deebe	30-DEC-2011	\$5,222.22
Compensation	Milford, Deebe	30-MAR-2012	\$5,222.22
Compensation	Milford, Deebe	30-NOV-2011	\$5,086.58
Compensation	Milford, Deebe	30-SEP-2011	\$5,086.58
Compensation	Milford, Deebe	31-AUG-2011	\$4,823.90
Compensation	Milford, Deebe	31-JAN-2012	\$5,222.22
Compensation	Milford, Deebe	31-MAY-2012	\$5,222.22
Compensation	Milford, Deebe	31-OCT-2011	\$5,086.58
Compensation	Miller, Carol	02-MAY-2012	\$1,669.15
Compensation	Miller, Carol	02-NOV-2011	\$1,806.46
Compensation	Miller, Carol	04-APR-2012	\$1,446.02
Compensation	Miller, Carol	05-OCT-2011	\$1,913.73
Compensation	Miller, Carol	07-MAR-2012	\$1,420.28
Compensation	Miller, Carol	07-SEP-2011	\$2,505.87
Compensation	Miller, Carol	08-FEB-2012	\$1,450.32
Compensation	Miller, Carol	10-AUG-2011	\$2,048.89
Compensation	Miller, Carol	11-JAN-2012	\$1,373.08
Compensation	Miller, Carol	13-JUL-2011	\$1,772.13
Compensation	Miller, Carol	13-JUN-2012	\$1,373.08
Compensation	Miller, Carol	14-DEC-2011	\$1,540.42
Compensation	Miller, Carol	16-MAY-2012	\$1,373.08
Compensation	Miller, Carol	16-NOV-2011	\$1,540.42
Compensation	Miller, Carol	18-APR-2012	\$1,546.86

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Miller, Carol	19-OCT-2011	\$1,956.64
Compensation	Miller, Carol	21-MAR-2012	\$1,463.19
Compensation	Miller, Carol	21-SEP-2011	\$2,218.38
Compensation	Miller, Carol	22-FEB-2012	\$1,564.02
Compensation	Miller, Carol	24-AUG-2011	\$2,074.64
Compensation	Miller, Carol	25-JAN-2012	\$1,405.26
Compensation	Miller, Carol	27-JUL-2011	\$1,849.37
Compensation	Miller, Carol	27-JUN-2012	\$1,747.24
Compensation	Miller, Carol	28-DEC-2011	\$1,566.17
Compensation	Miller, Carol	30-MAY-2012	\$1,454.61
Compensation	Miller, Carol	30-NOV-2011	\$1,398.83
Compensation	Miller, Mary	02-MAY-2012	\$1,076.48
Compensation	Miller, Mary	02-NOV-2011	\$1,071.46
Compensation	Miller, Mary	04-APR-2012	\$1,071.46
Compensation	Miller, Mary	07-MAR-2012	\$1,096.58
Compensation	Miller, Mary	08-FEB-2012	\$1,071.47
Compensation	Miller, Mary	11-JAN-2012	\$1,071.45
Compensation	Miller, Mary	13-JUN-2012	\$1,074.82
Compensation	Miller, Mary	14-DEC-2011	\$1,071.46
Compensation	Miller, Mary	16-MAY-2012	\$1,071.46
Compensation	Miller, Mary	16-NOV-2011	\$1,071.46
Compensation	Miller, Mary	18-APR-2012	\$1,151.82
Compensation	Miller, Mary	19-OCT-2011	\$540.75
Compensation	Miller, Mary	21-MAR-2012	\$1,131.73
Compensation	Miller, Mary	22-FEB-2012	\$1,081.50
Compensation	Miller, Mary	25-JAN-2012	\$1,076.49
Compensation	Miller, Mary	27-JUN-2012	\$1,096.57
Compensation	Miller, Mary	28-DEC-2011	\$1,071.46
Compensation	Miller, Mary	30-MAY-2012	\$1,071.46
Compensation	Miller, Mary	30-NOV-2011	\$1,071.46
Compensation	Miller, Tracy	02-MAY-2012	\$1,147.54
Compensation	Miller, Tracy	02-NOV-2011	\$1,143.95
Compensation	Miller, Tracy	04-APR-2012	\$1,147.54
Compensation	Miller, Tracy	05-OCT-2011	\$1,152.92
Compensation	Miller, Tracy	07-MAR-2012	\$1,147.54
Compensation	Miller, Tracy	07-SEP-2011	\$1,165.47
Compensation	Miller, Tracy	08-FEB-2012	\$1,172.63
Compensation	Miller, Tracy	10-AUG-2011	\$1,147.54
Compensation	Miller, Tracy	11-JAN-2012	\$1,147.55
Compensation	Miller, Tracy	13-JUL-2011	\$1,143.95
Compensation	Miller, Tracy	13-JUN-2012	\$1,147.54
Compensation	Miller, Tracy	14-DEC-2011	\$1,147.54
Compensation	Miller, Tracy	16-MAY-2012	\$1,147.54
Compensation	Miller, Tracy	16-NOV-2011	\$1,147.54
Compensation	Miller, Tracy	18-APR-2012	\$1,147.53
Compensation	Miller, Tracy	19-OCT-2011	\$1,152.92
Compensation	Miller, Tracy	21-MAR-2012	\$1,147.53
Compensation	Miller, Tracy	21-SEP-2011	\$1,158.30
Compensation	Miller, Tracy	22-FEB-2012	\$1,152.92
Compensation	Miller, Tracy	24-AUG-2011	\$1,147.54

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Miller, Tracy	25-JAN-2012	\$1,147.54
Compensation	Miller, Tracy	27-JUL-2011	\$1,147.53
Compensation	Miller, Tracy	27-JUN-2012	\$1,762.19
Compensation	Miller, Tracy	28-DEC-2011	\$1,154.71
Compensation	Miller, Tracy	30-MAY-2012	\$1,147.54
Compensation	Miller, Tracy	30-NOV-2011	\$1,158.30
Compensation	Ming, Michael	07-DEC-2011	\$500.00
Compensation	Ming, Michael	29-FEB-2012	\$5,100.00
Compensation	Ming, Michael	29-JUL-2011	\$5,000.00
Compensation	Ming, Michael	29-JUN-2012	\$5,100.00
Compensation	Ming, Michael	30-APR-2012	\$5,100.00
Compensation	Ming, Michael	30-DEC-2011	\$5,100.00
Compensation	Ming, Michael	30-MAR-2012	\$5,100.00
Compensation	Ming, Michael	30-NOV-2011	\$5,000.00
Compensation	Ming, Michael	30-SEP-2011	\$5,000.00
Compensation	Ming, Michael	31-AUG-2011	\$5,000.00
Compensation	Ming, Michael	31-JAN-2012	\$5,100.00
Compensation	Ming, Michael	31-MAY-2012	\$5,100.00
Compensation	Ming, Michael	31-OCT-2011	\$5,000.00
Compensation	Minnick, Brittany	07-DEC-2011	\$259.17
Compensation	Minnick, Brittany	29-FEB-2012	\$2,643.50
Compensation	Minnick, Brittany	29-JUL-2011	\$2,524.38
Compensation	Minnick, Brittany	29-JUN-2012	\$2,643.50
Compensation	Minnick, Brittany	30-APR-2012	\$2,643.50
Compensation	Minnick, Brittany	30-DEC-2011	\$2,643.50
Compensation	Minnick, Brittany	30-MAR-2012	\$2,643.50
Compensation	Minnick, Brittany	30-NOV-2011	\$2,591.67
Compensation	Minnick, Brittany	30-SEP-2011	\$2,591.67
Compensation	Minnick, Brittany	31-AUG-2011	\$2,591.67
Compensation	Minnick, Brittany	31-JAN-2012	\$2,643.50
Compensation	Minnick, Brittany	31-MAY-2012	\$2,643.50
Compensation	Minnick, Brittany	31-OCT-2011	\$2,591.67
Compensation	Minton, Deborah	02-MAY-2012	\$880.50
Compensation	Minton, Deborah	02-NOV-2011	\$880.50
Compensation	Minton, Deborah	04-APR-2012	\$880.50
Compensation	Minton, Deborah	05-OCT-2011	\$880.50
Compensation	Minton, Deborah	07-MAR-2012	\$880.50
Compensation	Minton, Deborah	07-SEP-2011	\$880.50
Compensation	Minton, Deborah	08-FEB-2012	\$880.50
Compensation	Minton, Deborah	10-AUG-2011	\$880.50
Compensation	Minton, Deborah	11-JAN-2012	\$880.50
Compensation	Minton, Deborah	13-JUL-2011	\$880.50
Compensation	Minton, Deborah	13-JUN-2012	\$880.50
Compensation	Minton, Deborah	14-DEC-2011	\$880.50
Compensation	Minton, Deborah	16-MAY-2012	\$880.50
Compensation	Minton, Deborah	16-NOV-2011	\$880.50
Compensation	Minton, Deborah	18-APR-2012	\$880.50
Compensation	Minton, Deborah	19-OCT-2011	\$880.51
Compensation	Minton, Deborah	21-MAR-2012	\$880.50
Compensation	Minton, Deborah	21-SEP-2011	\$880.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Minton, Deborah	22-FEB-2012	\$880.50
Compensation	Minton, Deborah	24-AUG-2011	\$880.50
Compensation	Minton, Deborah	25-JAN-2012	\$880.50
Compensation	Minton, Deborah	27-JUL-2011	\$880.50
Compensation	Minton, Deborah	27-JUN-2012	\$1,109.43
Compensation	Minton, Deborah	28-DEC-2011	\$880.50
Compensation	Minton, Deborah	30-MAY-2012	\$880.50
Compensation	Minton, Deborah	30-NOV-2011	\$880.50
Compensation	Mishra, Tarakeshwar	29-FEB-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	29-JUN-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	30-APR-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	30-DEC-2011	\$6,250.00
Compensation	Mishra, Tarakeshwar	30-MAR-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	30-NOV-2011	\$6,250.00
Compensation	Mishra, Tarakeshwar	30-SEP-2011	\$6,250.00
Compensation	Mishra, Tarakeshwar	31-AUG-2011	\$3,558.00
Compensation	Mishra, Tarakeshwar	31-JAN-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	31-MAY-2012	\$6,250.00
Compensation	Mishra, Tarakeshwar	31-OCT-2011	\$6,250.00
Compensation	Mitchell, Brenda	07-DEC-2011	\$1,122.72
Compensation	Mitchell, Brenda	10-AUG-2011	\$700.00
Compensation	Mitchell, Brenda	29-FEB-2012	\$11,451.75
Compensation	Mitchell, Brenda	29-JUL-2011	\$11,227.17
Compensation	Mitchell, Brenda	29-JUN-2012	\$11,451.75
Compensation	Mitchell, Brenda	30-APR-2012	\$11,451.75
Compensation	Mitchell, Brenda	30-DEC-2011	\$11,451.75
Compensation	Mitchell, Brenda	30-MAR-2012	\$11,451.75
Compensation	Mitchell, Brenda	30-NOV-2011	\$11,227.17
Compensation	Mitchell, Brenda	30-SEP-2011	\$11,227.17
Compensation	Mitchell, Brenda	31-AUG-2011	\$11,227.17
Compensation	Mitchell, Brenda	31-JAN-2012	\$11,451.75
Compensation	Mitchell, Brenda	31-MAY-2012	\$11,451.75
Compensation	Mitchell, Brenda	31-OCT-2011	\$11,227.17
Compensation	Molder, Bradley	29-JUL-2011	\$2,844.17
Compensation	Molder, Bradley	31-AUG-2011	\$1,033.72
Compensation	Momand, Elizabeth	07-DEC-2011	\$1,095.05
Compensation	Momand, Elizabeth	08-JUL-2011	\$1,826.00
Compensation	Momand, Elizabeth	29-FEB-2012	\$7,519.33
Compensation	Momand, Elizabeth	29-JUL-2011	\$7,300.33
Compensation	Momand, Elizabeth	29-JUN-2012	\$7,519.33
Compensation	Momand, Elizabeth	30-APR-2012	\$7,519.33
Compensation	Momand, Elizabeth	30-DEC-2011	\$7,519.33
Compensation	Momand, Elizabeth	30-MAR-2012	\$7,519.33
Compensation	Momand, Elizabeth	30-NOV-2011	\$7,300.33
Compensation	Momand, Elizabeth	30-SEP-2011	\$7,300.33
Compensation	Momand, Elizabeth	31-AUG-2011	\$7,300.33
Compensation	Momand, Elizabeth	31-JAN-2012	\$7,519.33
Compensation	Momand, Elizabeth	31-MAY-2012	\$7,519.33
Compensation	Momand, Elizabeth	31-OCT-2011	\$7,300.33
Compensation	Monk, Luciana	29-FEB-2012	\$487.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Monk, Luciana	30-APR-2012	\$487.50
Compensation	Monk, Luciana	30-MAR-2012	\$487.50
Compensation	Monk, Luciana	31-MAY-2012	\$487.50
Compensation	Montemayor, Candise	02-MAY-2012	\$470.44
Compensation	Montemayor, Candise	02-NOV-2011	\$674.71
Compensation	Montemayor, Candise	04-APR-2012	\$492.11
Compensation	Montemayor, Candise	05-OCT-2011	\$495.20
Compensation	Montemayor, Candise	07-MAR-2012	\$526.15
Compensation	Montemayor, Candise	07-SEP-2011	\$606.62
Compensation	Montemayor, Candise	08-FEB-2012	\$504.49
Compensation	Montemayor, Candise	10-AUG-2011	\$625.19
Compensation	Montemayor, Candise	11-JAN-2012	\$396.16
Compensation	Montemayor, Candise	13-JUL-2011	\$662.33
Compensation	Montemayor, Candise	13-JUN-2012	\$513.77
Compensation	Montemayor, Candise	14-DEC-2011	\$541.63
Compensation	Montemayor, Candise	16-MAY-2012	\$436.40
Compensation	Montemayor, Candise	16-NOV-2011	\$467.35
Compensation	Montemayor, Candise	18-APR-2012	\$504.49
Compensation	Montemayor, Candise	19-OCT-2011	\$603.53
Compensation	Montemayor, Candise	21-MAR-2012	\$495.20
Compensation	Montemayor, Candise	21-SEP-2011	\$637.57
Compensation	Montemayor, Candise	22-FEB-2012	\$513.77
Compensation	Montemayor, Candise	24-AUG-2011	\$557.10
Compensation	Montemayor, Candise	25-JAN-2012	\$216.65
Compensation	Montemayor, Candise	27-JUL-2011	\$625.19
Compensation	Montemayor, Candise	27-JUN-2012	\$383.78
Compensation	Montemayor, Candise	28-DEC-2011	\$563.29
Compensation	Montemayor, Candise	30-MAY-2012	\$526.15
Compensation	Montemayor, Candise	30-NOV-2011	\$482.82
Compensation	Moody, Rhonda	10-OCT-2011	\$700.00
Compensation	Moody, Rhonda	29-FEB-2012	\$2,834.33
Compensation	Moody, Rhonda	29-JUL-2011	\$2,834.33
Compensation	Moody, Rhonda	29-JUN-2012	\$3,174.45
Compensation	Moody, Rhonda	30-APR-2012	\$2,834.33
Compensation	Moody, Rhonda	30-DEC-2011	\$2,834.33
Compensation	Moody, Rhonda	30-MAR-2012	\$2,834.33
Compensation	Moody, Rhonda	30-NOV-2011	\$2,834.33
Compensation	Moody, Rhonda	30-SEP-2011	\$2,834.33
Compensation	Moody, Rhonda	31-AUG-2011	\$2,834.33
Compensation	Moody, Rhonda	31-JAN-2012	\$2,834.33
Compensation	Moody, Rhonda	31-MAY-2012	\$2,834.33
Compensation	Moody, Rhonda	31-OCT-2011	\$2,834.33
Compensation	Moore, Donna	02-MAY-2012	\$909.01
Compensation	Moore, Donna	02-NOV-2011	\$909.02
Compensation	Moore, Donna	04-APR-2012	\$909.01
Compensation	Moore, Donna	05-OCT-2011	\$909.02
Compensation	Moore, Donna	07-MAR-2012	\$909.01
Compensation	Moore, Donna	07-SEP-2011	\$909.02
Compensation	Moore, Donna	08-FEB-2012	\$909.01
Compensation	Moore, Donna	10-AUG-2011	\$909.01

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Moore, Donna	11-JAN-2012	\$909.02
Compensation	Moore, Donna	13-JUL-2011	\$909.01
Compensation	Moore, Donna	13-JUN-2012	\$909.01
Compensation	Moore, Donna	14-DEC-2011	\$909.01
Compensation	Moore, Donna	16-MAY-2012	\$909.01
Compensation	Moore, Donna	16-NOV-2011	\$909.02
Compensation	Moore, Donna	18-APR-2012	\$909.02
Compensation	Moore, Donna	19-OCT-2011	\$909.02
Compensation	Moore, Donna	21-MAR-2012	\$909.02
Compensation	Moore, Donna	21-SEP-2011	\$909.01
Compensation	Moore, Donna	22-FEB-2012	\$909.01
Compensation	Moore, Donna	24-AUG-2011	\$909.01
Compensation	Moore, Donna	25-JAN-2012	\$909.01
Compensation	Moore, Donna	27-JUL-2011	\$909.01
Compensation	Moore, Donna	27-JUN-2012	\$1,145.36
Compensation	Moore, Donna	28-DEC-2011	\$909.01
Compensation	Moore, Donna	30-MAY-2012	\$909.01
Compensation	Moore, Donna	30-NOV-2011	\$909.02
Compensation	Moore, Monica	07-DEC-2011	\$275.00
Compensation	Moore, Monica	29-FEB-2012	\$2,805.00
Compensation	Moore, Monica	29-JUL-2011	\$2,750.00
Compensation	Moore, Monica	29-JUN-2012	\$2,805.00
Compensation	Moore, Monica	30-APR-2012	\$2,805.00
Compensation	Moore, Monica	30-DEC-2011	\$2,805.00
Compensation	Moore, Monica	30-MAR-2012	\$2,805.00
Compensation	Moore, Monica	30-NOV-2011	\$2,750.00
Compensation	Moore, Monica	30-SEP-2011	\$2,750.00
Compensation	Moore, Monica	31-AUG-2011	\$2,750.00
Compensation	Moore, Monica	31-JAN-2012	\$2,805.00
Compensation	Moore, Monica	31-MAY-2012	\$2,805.00
Compensation	Moore, Monica	31-OCT-2011	\$2,750.00
Compensation	Moore, Nancy	02-MAY-2012	\$1,219.49
Compensation	Moore, Nancy	02-NOV-2011	\$1,213.80
Compensation	Moore, Nancy	04-APR-2012	\$1,213.80
Compensation	Moore, Nancy	05-OCT-2011	\$1,338.97
Compensation	Moore, Nancy	07-MAR-2012	\$1,213.80
Compensation	Moore, Nancy	07-SEP-2011	\$1,236.56
Compensation	Moore, Nancy	08-FEB-2012	\$1,213.80
Compensation	Moore, Nancy	10-AUG-2011	\$1,253.63
Compensation	Moore, Nancy	10-JUN-2012	\$900.00
Compensation	Moore, Nancy	11-JAN-2012	\$1,217.59
Compensation	Moore, Nancy	13-JUL-2011	\$1,240.35
Compensation	Moore, Nancy	13-JUN-2012	\$1,213.80
Compensation	Moore, Nancy	14-DEC-2011	\$1,242.25
Compensation	Moore, Nancy	16-MAY-2012	\$1,230.87
Compensation	Moore, Nancy	16-NOV-2011	\$1,276.39
Compensation	Moore, Nancy	18-APR-2012	\$1,213.80
Compensation	Moore, Nancy	19-OCT-2011	\$1,253.63
Compensation	Moore, Nancy	21-MAR-2012	\$1,213.80
Compensation	Moore, Nancy	21-SEP-2011	\$1,274.49

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Moore, Nancy	22-FEB-2012	\$1,213.80
Compensation	Moore, Nancy	24-AUG-2011	\$1,242.25
Compensation	Moore, Nancy	25-JAN-2012	\$1,213.81
Compensation	Moore, Nancy	27-JUL-2011	\$1,232.77
Compensation	Moore, Nancy	27-JUN-2012	\$1,844.98
Compensation	Moore, Nancy	28-DEC-2011	\$1,213.80
Compensation	Moore, Nancy	30-MAY-2012	\$1,213.80
Compensation	Moore, Nancy	30-NOV-2011	\$1,247.94
Compensation	Moore, Rager	07-DEC-2011	\$543.70
Compensation	Moore, Rager	29-FEB-2012	\$4,676.72
Compensation	Moore, Rager	29-JUL-2011	\$4,518.52
Compensation	Moore, Rager	29-JUN-2012	\$4,651.72
Compensation	Moore, Rager	30-APR-2012	\$4,676.72
Compensation	Moore, Rager	30-DEC-2011	\$4,842.02
Compensation	Moore, Rager	30-MAR-2012	\$4,676.72
Compensation	Moore, Rager	30-NOV-2011	\$4,721.13
Compensation	Moore, Rager	30-SEP-2011	\$4,721.13
Compensation	Moore, Rager	31-AUG-2011	\$4,518.49
Compensation	Moore, Rager	31-JAN-2012	\$4,651.72
Compensation	Moore, Rager	31-MAY-2012	\$4,676.72
Compensation	Moore, Rager	31-OCT-2011	\$4,721.13
Compensation	Morgan, Tamara	29-FEB-2012	\$975.00
Compensation	Morgan, Tamara	30-APR-2012	\$975.00
Compensation	Morgan, Tamara	30-MAR-2012	\$975.00
Compensation	Morgan, Tamara	31-MAY-2012	\$975.00
Compensation	Morgan, Zoe	07-DEC-2011	\$564.31
Compensation	Morgan, Zoe	29-JUL-2011	\$4,690.07
Compensation	Morgan, Zoe	30-DEC-2011	\$11,160.81
Compensation	Morgan, Zoe	30-NOV-2011	\$4,702.58
Compensation	Morgan, Zoe	30-SEP-2011	\$4,702.58
Compensation	Morgan, Zoe	31-AUG-2011	\$4,690.10
Compensation	Morgan, Zoe	31-OCT-2011	\$4,702.58
Compensation	Morrison, Darrell	29-FEB-2012	\$11,666.67
Compensation	Morrison, Darrell	29-JUN-2012	\$11,666.67
Compensation	Morrison, Darrell	30-APR-2012	\$11,666.67
Compensation	Morrison, Darrell	30-DEC-2011	\$11,666.67
Compensation	Morrison, Darrell	30-MAR-2012	\$11,666.67
Compensation	Morrison, Darrell	30-NOV-2011	\$11,666.67
Compensation	Morrison, Darrell	30-SEP-2011	\$11,666.67
Compensation	Morrison, Darrell	31-DEC-2011	\$0.00
Compensation	Morrison, Darrell	31-JAN-2012	\$11,666.67
Compensation	Morrison, Darrell	31-MAY-2012	\$11,666.67
Compensation	Morrison, Darrell	31-OCT-2011	\$11,666.67
Compensation	Morrison, Kelli	02-MAY-2012	\$1,112.81
Compensation	Morrison, Kelli	04-APR-2012	\$1,112.80
Compensation	Morrison, Kelli	07-MAR-2012	\$1,112.81
Compensation	Morrison, Kelli	08-FEB-2012	\$1,112.81
Compensation	Morrison, Kelli	13-JUN-2012	\$1,112.81
Compensation	Morrison, Kelli	16-MAY-2012	\$1,112.81
Compensation	Morrison, Kelli	18-APR-2012	\$1,112.81

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Morrison, Kelli	21-MAR-2012	\$1,112.81
Compensation	Morrison, Kelli	22-FEB-2012	\$1,112.81
Compensation	Morrison, Kelli	25-JAN-2012	\$556.40
Compensation	Morrison, Kelli	27-JUN-2012	\$1,402.14
Compensation	Morrison, Kelli	30-MAY-2012	\$1,112.81
Compensation	Mortenson, Robert	29-FEB-2012	\$1,462.50
Compensation	Mortenson, Robert	30-APR-2012	\$1,462.50
Compensation	Mortenson, Robert	30-DEC-2011	\$1,462.50
Compensation	Mortenson, Robert	30-MAR-2012	\$1,462.50
Compensation	Mortenson, Robert	30-NOV-2011	\$1,462.50
Compensation	Mortenson, Robert	30-SEP-2011	\$1,462.50
Compensation	Mortenson, Robert	31-MAY-2012	\$1,462.50
Compensation	Mortenson, Robert	31-OCT-2011	\$1,462.50
Compensation	Mosley, Carolyn	07-DEC-2011	\$1,002.53
Compensation	Mosley, Carolyn	29-FEB-2012	\$11,392.42
Compensation	Mosley, Carolyn	29-JUL-2011	\$10,025.25
Compensation	Mosley, Carolyn	29-JUN-2012	\$11,392.42
Compensation	Mosley, Carolyn	30-APR-2012	\$11,392.42
Compensation	Mosley, Carolyn	30-DEC-2011	\$11,392.42
Compensation	Mosley, Carolyn	30-MAR-2012	\$11,392.42
Compensation	Mosley, Carolyn	30-NOV-2011	\$15,858.60
Compensation	Mosley, Carolyn	30-SEP-2011	\$10,025.25
Compensation	Mosley, Carolyn	31-AUG-2011	\$10,025.25
Compensation	Mosley, Carolyn	31-JAN-2012	\$11,392.42
Compensation	Mosley, Carolyn	31-MAY-2012	\$11,392.42
Compensation	Mosley, Carolyn	31-OCT-2011	\$10,025.25
Compensation	Mosley, Julia	07-DEC-2011	\$393.83
Compensation	Mosley, Julia	29-FEB-2012	\$4,017.08
Compensation	Mosley, Julia	29-JUL-2011	\$3,938.33
Compensation	Mosley, Julia	29-JUN-2012	\$5,017.08
Compensation	Mosley, Julia	30-APR-2012	\$4,017.08
Compensation	Mosley, Julia	30-DEC-2011	\$4,017.08
Compensation	Mosley, Julia	30-MAR-2012	\$4,017.08
Compensation	Mosley, Julia	30-NOV-2011	\$3,938.33
Compensation	Mosley, Julia	30-SEP-2011	\$3,938.33
Compensation	Mosley, Julia	31-AUG-2011	\$3,938.33
Compensation	Mosley, Julia	31-JAN-2012	\$4,017.08
Compensation	Mosley, Julia	31-MAY-2012	\$4,017.08
Compensation	Mosley, Julia	31-OCT-2011	\$3,938.33
Compensation	Moss, Tony	29-FEB-2012	\$812.50
Compensation	Moss, Tony	30-APR-2012	\$812.50
Compensation	Moss, Tony	30-DEC-2011	\$812.50
Compensation	Moss, Tony	30-MAR-2012	\$812.50
Compensation	Moss, Tony	30-NOV-2011	\$812.50
Compensation	Moss, Tony	30-SEP-2011	\$862.50
Compensation	Moss, Tony	31-MAY-2012	\$812.50
Compensation	Moss, Tony	31-OCT-2011	\$812.50
Compensation	Mullins, Robert	29-FEB-2012	\$975.00
Compensation	Mullins, Robert	30-APR-2012	\$975.00
Compensation	Mullins, Robert	30-DEC-2011	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Mullins, Robert	30-MAR-2012	\$975.00
Compensation	Mullins, Robert	30-NOV-2011	\$975.00
Compensation	Mullins, Robert	30-SEP-2011	\$975.00
Compensation	Mullins, Robert	31-MAY-2012	\$975.00
Compensation	Mullins, Robert	31-OCT-2011	\$975.00
Compensation	Mulvihill, Timothy	29-JUN-2012	\$100.00
Compensation	Mulvihill, Timothy	30-SEP-2011	\$1,025.00
Compensation	Mulvihill, Timothy	31-OCT-2011	\$975.00
Compensation	Murdock, Kimberli	30-APR-2012	\$175.00
Compensation	Muro, Maria	02-MAY-2012	\$700.48
Compensation	Muro, Maria	02-NOV-2011	\$715.49
Compensation	Muro, Maria	04-APR-2012	\$640.44
Compensation	Muro, Maria	05-OCT-2011	\$687.47
Compensation	Muro, Maria	07-MAR-2012	\$640.44
Compensation	Muro, Maria	07-SEP-2011	\$640.44
Compensation	Muro, Maria	08-FEB-2012	\$682.47
Compensation	Muro, Maria	10-AUG-2011	\$640.44
Compensation	Muro, Maria	11-JAN-2012	\$640.45
Compensation	Muro, Maria	13-JUL-2011	\$640.44
Compensation	Muro, Maria	13-JUN-2012	\$640.44
Compensation	Muro, Maria	14-DEC-2011	\$686.47
Compensation	Muro, Maria	16-MAY-2012	\$759.52
Compensation	Muro, Maria	16-NOV-2011	\$655.45
Compensation	Muro, Maria	18-APR-2012	\$640.44
Compensation	Muro, Maria	19-OCT-2011	\$640.44
Compensation	Muro, Maria	21-MAR-2012	\$640.44
Compensation	Muro, Maria	21-SEP-2011	\$640.43
Compensation	Muro, Maria	22-FEB-2012	\$640.44
Compensation	Muro, Maria	24-AUG-2011	\$640.45
Compensation	Muro, Maria	25-JAN-2012	\$640.44
Compensation	Muro, Maria	27-JUL-2011	\$640.44
Compensation	Muro, Maria	27-JUN-2012	\$818.97
Compensation	Muro, Maria	28-DEC-2011	\$640.44
Compensation	Muro, Maria	30-MAY-2012	\$640.44
Compensation	Muro, Maria	30-NOV-2011	\$640.44
Compensation	Murphy, Heather	29-FEB-2012	\$3,166.67
Compensation	Murphy, Heather	29-JUN-2012	\$2,752.50
Compensation	Murphy, Heather	30-APR-2012	\$3,166.67
Compensation	Murphy, Heather	30-DEC-2011	\$3,166.67
Compensation	Murphy, Heather	30-MAR-2012	\$3,166.67
Compensation	Murphy, Heather	30-NOV-2011	\$3,166.67
Compensation	Murphy, Heather	31-JAN-2012	\$3,166.67
Compensation	Murphy, Heather	31-MAY-2012	\$0.00
Compensation	Murphy, Heather	31-OCT-2011	\$4,628.64
Compensation	Murphy, Holly	29-FEB-2012	\$110.00
Compensation	Murphy, Holly	29-JUN-2012	\$120.00
Compensation	Murphy, Holly	30-APR-2012	\$175.00
Compensation	Murphy, Holly	30-DEC-2011	\$180.00
Compensation	Murphy, Holly	30-MAR-2012	\$340.00
Compensation	Murphy, Holly	30-NOV-2011	\$180.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Murphy, Holly	30-SEP-2011	\$60.00
Compensation	Murphy, Holly	31-JAN-2012	\$80.00
Compensation	Murphy, Holly	31-MAY-2012	\$265.00
Compensation	Murphy, Holly	31-OCT-2011	\$210.00
Compensation	Myers, Faith	02-MAY-2012	\$1,014.51
Compensation	Myers, Faith	02-NOV-2011	\$1,065.63
Compensation	Myers, Faith	04-APR-2012	\$997.49
Compensation	Myers, Faith	05-OCT-2011	\$1,037.75
Compensation	Myers, Faith	07-MAR-2012	\$1,000.57
Compensation	Myers, Faith	07-SEP-2011	\$1,056.34
Compensation	Myers, Faith	08-FEB-2012	\$1,065.63
Compensation	Myers, Faith	10-AUG-2011	\$1,023.81
Compensation	Myers, Faith	11-JAN-2012	\$991.28
Compensation	Myers, Faith	13-JUL-2011	\$1,037.76
Compensation	Myers, Faith	13-JUN-2012	\$999.03
Compensation	Myers, Faith	14-DEC-2011	\$991.28
Compensation	Myers, Faith	16-MAY-2012	\$997.48
Compensation	Myers, Faith	16-NOV-2011	\$1,005.23
Compensation	Myers, Faith	18-APR-2012	\$1,000.57
Compensation	Myers, Faith	19-OCT-2011	\$1,028.46
Compensation	Myers, Faith	21-MAR-2012	\$1,009.87
Compensation	Myers, Faith	21-SEP-2011	\$1,098.15
Compensation	Myers, Faith	22-FEB-2012	\$991.29
Compensation	Myers, Faith	24-AUG-2011	\$1,126.03
Compensation	Myers, Faith	25-JAN-2012	\$1,093.51
Compensation	Myers, Faith	27-JUL-2011	\$1,016.07
Compensation	Myers, Faith	27-JUN-2012	\$1,301.68
Compensation	Myers, Faith	28-DEC-2011	\$1,006.77
Compensation	Myers, Faith	30-MAY-2012	\$988.19
Compensation	Myers, Faith	30-NOV-2011	\$991.29
Compensation	Myers, Jeanine	29-FEB-2012	\$3,916.67
Compensation	Myers, Jeanine	29-JUN-2012	\$3,916.67
Compensation	Myers, Jeanine	30-APR-2012	\$3,916.67
Compensation	Myers, Jeanine	30-DEC-2011	\$3,916.67
Compensation	Myers, Jeanine	30-MAR-2012	\$3,916.67
Compensation	Myers, Jeanine	30-NOV-2011	\$3,916.67
Compensation	Myers, Jeanine	30-SEP-2011	\$3,916.67
Compensation	Myers, Jeanine	31-JAN-2012	\$3,916.67
Compensation	Myers, Jeanine	31-MAY-2012	\$3,916.67
Compensation	Myers, Jeanine	31-OCT-2011	\$3,916.67
Compensation	Myers, Jonna	02-NOV-2011	\$1,043.94
Compensation	Myers, Jonna	05-OCT-2011	\$991.28
Compensation	Myers, Jonna	07-SEP-2011	\$991.28
Compensation	Myers, Jonna	10-AUG-2011	\$994.38
Compensation	Myers, Jonna	11-JAN-2012	\$991.28
Compensation	Myers, Jonna	13-JUL-2011	\$991.28
Compensation	Myers, Jonna	14-DEC-2011	\$991.28
Compensation	Myers, Jonna	16-NOV-2011	\$1,214.32
Compensation	Myers, Jonna	19-OCT-2011	\$1,009.87
Compensation	Myers, Jonna	21-SEP-2011	\$1,225.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Myers, Jonna	24-AUG-2011	\$991.28
Compensation	Myers, Jonna	25-JAN-2012	\$991.29
Compensation	Myers, Jonna	27-JUL-2011	\$991.28
Compensation	Myers, Jonna	28-DEC-2011	\$991.28
Compensation	Myers, Jonna	30-NOV-2011	\$1,186.44
Compensation	Myers, William	02-NOV-2011	\$455.56
Compensation	Myers, William	05-OCT-2011	\$383.88
Compensation	Myers, William	07-MAR-2012	\$386.19
Compensation	Myers, William	07-SEP-2011	\$462.50
Compensation	Myers, William	08-FEB-2012	\$407.00
Compensation	Myers, William	10-AUG-2011	\$457.88
Compensation	Myers, William	11-JAN-2012	\$679.88
Compensation	Myers, William	13-JUL-2011	\$457.87
Compensation	Myers, William	14-DEC-2011	\$490.25
Compensation	Myers, William	16-NOV-2011	\$457.88
Compensation	Myers, William	19-OCT-2011	\$460.19
Compensation	Myers, William	21-MAR-2012	\$376.94
Compensation	Myers, William	21-SEP-2011	\$508.75
Compensation	Myers, William	22-FEB-2012	\$376.94
Compensation	Myers, William	24-AUG-2011	\$386.19
Compensation	Myers, William	25-JAN-2012	\$360.75
Compensation	Myers, William	27-JUL-2011	\$513.38
Compensation	Myers, William	28-DEC-2011	\$457.88
Compensation	Myers, William	30-NOV-2011	\$460.19
Compensation	Nancarrow, Lynn	07-DEC-2011	\$570.72
Compensation	Nancarrow, Lynn	10-AUG-2011	\$600.00
Compensation	Nancarrow, Lynn	29-FEB-2012	\$5,821.33
Compensation	Nancarrow, Lynn	29-JUL-2011	\$5,707.17
Compensation	Nancarrow, Lynn	29-JUN-2012	\$5,821.33
Compensation	Nancarrow, Lynn	30-APR-2012	\$5,821.33
Compensation	Nancarrow, Lynn	30-DEC-2011	\$5,821.33
Compensation	Nancarrow, Lynn	30-MAR-2012	\$5,821.33
Compensation	Nancarrow, Lynn	30-NOV-2011	\$5,707.17
Compensation	Nancarrow, Lynn	30-SEP-2011	\$5,707.17
Compensation	Nancarrow, Lynn	31-AUG-2011	\$5,707.17
Compensation	Nancarrow, Lynn	31-JAN-2012	\$5,821.33
Compensation	Nancarrow, Lynn	31-MAY-2012	\$5,821.33
Compensation	Nancarrow, Lynn	31-OCT-2011	\$5,707.17
Compensation	Nance, Craig	07-DEC-2011	\$608.33
Compensation	Nance, Craig	29-FEB-2012	\$6,205.00
Compensation	Nance, Craig	29-JUL-2011	\$6,083.33
Compensation	Nance, Craig	29-JUN-2012	\$6,205.00
Compensation	Nance, Craig	30-APR-2012	\$6,205.00
Compensation	Nance, Craig	30-DEC-2011	\$6,205.00
Compensation	Nance, Craig	30-MAR-2012	\$6,205.00
Compensation	Nance, Craig	30-NOV-2011	\$6,083.33
Compensation	Nance, Craig	30-SEP-2011	\$6,083.33
Compensation	Nance, Craig	31-AUG-2011	\$6,083.33
Compensation	Nance, Craig	31-JAN-2012	\$6,205.00
Compensation	Nance, Craig	31-MAY-2012	\$6,205.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nance, Craig	31-OCT-2011	\$6,083.33
Compensation	Napier, Sarah	29-FEB-2012	\$731.25
Compensation	Napier, Sarah	30-APR-2012	\$731.25
Compensation	Napier, Sarah	30-DEC-2011	\$1,726.56
Compensation	Napier, Sarah	30-MAR-2012	\$731.25
Compensation	Napier, Sarah	30-NOV-2011	\$1,726.56
Compensation	Napier, Sarah	30-SEP-2011	\$1,776.56
Compensation	Napier, Sarah	31-MAY-2012	\$731.25
Compensation	Napier, Sarah	31-OCT-2011	\$1,726.56
Compensation	Nation, Jennifer	30-DEC-2011	\$487.50
Compensation	Nation, Jennifer	30-NOV-2011	\$487.50
Compensation	Nation, Jennifer	30-SEP-2011	\$537.50
Compensation	Nation, Jennifer	31-OCT-2011	\$487.50
Compensation	Nelms, Larry	02-MAY-2012	\$1,147.54
Compensation	Nelms, Larry	02-NOV-2011	\$1,249.74
Compensation	Nelms, Larry	04-APR-2012	\$1,154.70
Compensation	Nelms, Larry	05-OCT-2011	\$1,147.54
Compensation	Nelms, Larry	07-MAR-2012	\$1,165.46
Compensation	Nelms, Larry	07-SEP-2011	\$1,179.81
Compensation	Nelms, Larry	08-FEB-2012	\$1,219.26
Compensation	Nelms, Larry	10-AUG-2011	\$1,226.43
Compensation	Nelms, Larry	11-JAN-2012	\$1,147.55
Compensation	Nelms, Larry	13-JUL-2011	\$1,163.67
Compensation	Nelms, Larry	13-JUN-2012	\$1,174.44
Compensation	Nelms, Larry	14-DEC-2011	\$1,147.54
Compensation	Nelms, Larry	16-MAY-2012	\$1,167.27
Compensation	Nelms, Larry	16-NOV-2011	\$1,228.23
Compensation	Nelms, Larry	18-APR-2012	\$1,170.85
Compensation	Nelms, Larry	19-OCT-2011	\$1,197.74
Compensation	Nelms, Larry	21-MAR-2012	\$1,147.54
Compensation	Nelms, Larry	21-SEP-2011	\$1,181.61
Compensation	Nelms, Larry	22-FEB-2012	\$1,169.06
Compensation	Nelms, Larry	24-AUG-2011	\$1,470.29
Compensation	Nelms, Larry	25-JAN-2012	\$1,212.07
Compensation	Nelms, Larry	27-JUL-2011	\$1,147.54
Compensation	Nelms, Larry	27-JUN-2012	\$1,494.31
Compensation	Nelms, Larry	28-DEC-2011	\$1,147.54
Compensation	Nelms, Larry	30-MAY-2012	\$1,147.54
Compensation	Nelms, Larry	30-NOV-2011	\$1,222.85
Compensation	Nelson, Heather	07-DEC-2011	\$423.23
Compensation	Nelson, Heather	29-FEB-2012	\$4,317.00
Compensation	Nelson, Heather	29-JUL-2011	\$4,232.33
Compensation	Nelson, Heather	29-JUN-2012	\$4,317.00
Compensation	Nelson, Heather	30-APR-2012	\$4,317.00
Compensation	Nelson, Heather	30-DEC-2011	\$4,317.00
Compensation	Nelson, Heather	30-MAR-2012	\$4,317.00
Compensation	Nelson, Heather	30-NOV-2011	\$4,232.33
Compensation	Nelson, Heather	30-SEP-2011	\$4,232.33
Compensation	Nelson, Heather	31-AUG-2011	\$4,232.33
Compensation	Nelson, Heather	31-JAN-2012	\$4,317.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nelson, Heather	31-MAY-2012	\$4,317.00
Compensation	Nelson, Heather	31-OCT-2011	\$4,232.33
Compensation	Nelson, Larry	02-MAY-2012	\$971.85
Compensation	Nelson, Larry	04-APR-2012	\$971.84
Compensation	Nelson, Larry	07-MAR-2012	\$971.84
Compensation	Nelson, Larry	13-JUN-2012	\$971.84
Compensation	Nelson, Larry	16-MAY-2012	\$971.85
Compensation	Nelson, Larry	18-APR-2012	\$971.84
Compensation	Nelson, Larry	21-MAR-2012	\$971.85
Compensation	Nelson, Larry	22-FEB-2012	\$971.85
Compensation	Nelson, Larry	27-JUN-2012	\$971.85
Compensation	Nelson, Larry	30-MAY-2012	\$971.85
Compensation	Nelson, Lynda	07-DEC-2011	\$607.34
Compensation	Nelson, Lynda	08-JUL-2011	\$375.00
Compensation	Nelson, Lynda	29-FEB-2012	\$5,278.63
Compensation	Nelson, Lynda	29-JUL-2011	\$9,298.27
Compensation	Nelson, Lynda	29-JUN-2012	\$18,321.13
Compensation	Nelson, Lynda	30-APR-2012	\$5,278.63
Compensation	Nelson, Lynda	30-DEC-2011	\$5,361.13
Compensation	Nelson, Lynda	30-MAR-2012	\$5,278.63
Compensation	Nelson, Lynda	30-NOV-2011	\$5,226.17
Compensation	Nelson, Lynda	30-SEP-2011	\$5,226.17
Compensation	Nelson, Lynda	31-AUG-2011	\$5,048.24
Compensation	Nelson, Lynda	31-JAN-2012	\$5,196.13
Compensation	Nelson, Lynda	31-MAY-2012	\$5,278.63
Compensation	Nelson, Lynda	31-OCT-2011	\$5,226.17
Compensation	Nelson, Marty	29-FEB-2012	\$1,523.44
Compensation	Nelson, Marty	30-APR-2012	\$1,523.44
Compensation	Nelson, Marty	30-DEC-2011	\$1,523.44
Compensation	Nelson, Marty	30-MAR-2012	\$1,523.44
Compensation	Nelson, Marty	30-NOV-2011	\$1,523.44
Compensation	Nelson, Marty	30-SEP-2011	\$1,523.44
Compensation	Nelson, Marty	31-MAY-2012	\$1,523.44
Compensation	Nelson, Marty	31-OCT-2011	\$1,523.44
Compensation	Nelson, Rodney	07-DEC-2011	\$590.54
Compensation	Nelson, Rodney	29-FEB-2012	\$5,134.85
Compensation	Nelson, Rodney	29-JUL-2011	\$8,658.42
Compensation	Nelson, Rodney	29-JUN-2012	\$15,552.35
Compensation	Nelson, Rodney	30-APR-2012	\$5,134.85
Compensation	Nelson, Rodney	30-DEC-2011	\$5,052.35
Compensation	Nelson, Rodney	30-MAR-2012	\$5,134.85
Compensation	Nelson, Rodney	30-NOV-2011	\$4,921.17
Compensation	Nelson, Rodney	30-SEP-2011	\$4,921.17
Compensation	Nelson, Rodney	31-AUG-2011	\$4,908.42
Compensation	Nelson, Rodney	31-JAN-2012	\$5,052.35
Compensation	Nelson, Rodney	31-MAY-2012	\$11,697.35
Compensation	Nelson, Rodney	31-OCT-2011	\$4,921.17
Compensation	Nelson, Tiffany	07-DEC-2011	\$233.95
Compensation	Nelson, Tiffany	08-JUL-2011	\$1,147.50
Compensation	Nelson, Tiffany	29-FEB-2012	\$4,499.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nelson, Tiffany	29-JUL-2011	\$2,083.33
Compensation	Nelson, Tiffany	30-APR-2012	\$487.50
Compensation	Nelson, Tiffany	30-DEC-2011	\$2,939.73
Compensation	Nelson, Tiffany	30-MAR-2012	\$487.50
Compensation	Nelson, Tiffany	30-NOV-2011	\$2,893.75
Compensation	Nelson, Tiffany	30-SEP-2011	\$2,893.75
Compensation	Nelson, Tiffany	31-AUG-2011	\$5,497.64
Compensation	Nelson, Tiffany	31-JAN-2012	\$2,452.23
Compensation	Nelson, Tiffany	31-MAY-2012	\$487.50
Compensation	Nelson, Tiffany	31-OCT-2011	\$2,893.75
Compensation	Newman, Amy	29-FEB-2012	\$975.00
Compensation	Newman, Amy	30-APR-2012	\$975.00
Compensation	Newman, Amy	30-DEC-2011	\$487.50
Compensation	Newman, Amy	30-MAR-2012	\$975.00
Compensation	Newman, Amy	30-NOV-2011	\$487.50
Compensation	Newman, Amy	30-SEP-2011	\$487.50
Compensation	Newman, Amy	31-MAY-2012	\$975.00
Compensation	Newman, Amy	31-OCT-2011	\$487.50
Compensation	Newman, Joshua	07-DEC-2011	\$624.28
Compensation	Newman, Joshua	29-FEB-2012	\$6,367.67
Compensation	Newman, Joshua	29-JUL-2011	\$6,242.83
Compensation	Newman, Joshua	29-JUN-2012	\$6,367.67
Compensation	Newman, Joshua	30-APR-2012	\$6,367.67
Compensation	Newman, Joshua	30-DEC-2011	\$6,367.67
Compensation	Newman, Joshua	30-MAR-2012	\$6,367.67
Compensation	Newman, Joshua	30-NOV-2011	\$6,242.83
Compensation	Newman, Joshua	30-SEP-2011	\$6,242.83
Compensation	Newman, Joshua	31-AUG-2011	\$6,242.83
Compensation	Newman, Joshua	31-JAN-2012	\$6,367.67
Compensation	Newman, Joshua	31-MAY-2012	\$6,367.67
Compensation	Newman, Joshua	31-OCT-2011	\$6,242.83
Compensation	Newman, Rita	07-DEC-2011	\$289.47
Compensation	Newman, Rita	29-FEB-2012	\$2,952.58
Compensation	Newman, Rita	29-JUL-2011	\$2,343.56
Compensation	Newman, Rita	29-JUN-2012	\$2,952.58
Compensation	Newman, Rita	30-APR-2012	\$2,952.58
Compensation	Newman, Rita	30-DEC-2011	\$2,952.58
Compensation	Newman, Rita	30-MAR-2012	\$2,952.58
Compensation	Newman, Rita	30-NOV-2011	\$2,894.67
Compensation	Newman, Rita	30-SEP-2011	\$2,894.67
Compensation	Newman, Rita	31-AUG-2011	\$2,894.67
Compensation	Newman, Rita	31-JAN-2012	\$2,952.58
Compensation	Newman, Rita	31-MAY-2012	\$2,952.58
Compensation	Newman, Rita	31-OCT-2011	\$2,894.67
Compensation	Nguyen, Bang	29-FEB-2012	\$4,675.00
Compensation	Nguyen, Bang	29-JUL-2011	\$4,583.33
Compensation	Nguyen, Bang	29-JUN-2012	\$4,675.00
Compensation	Nguyen, Bang	30-APR-2012	\$4,675.00
Compensation	Nguyen, Bang	30-DEC-2011	\$4,583.33
Compensation	Nguyen, Bang	30-MAR-2012	\$4,675.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nguyen, Bang	30-NOV-2011	\$4,583.33
Compensation	Nguyen, Bang	30-SEP-2011	\$4,583.33
Compensation	Nguyen, Bang	31-AUG-2011	\$4,583.33
Compensation	Nguyen, Bang	31-JAN-2012	\$5,225.02
Compensation	Nguyen, Bang	31-MAY-2012	\$4,675.00
Compensation	Nguyen, Bang	31-OCT-2011	\$4,583.33
Compensation	Nichols, Adam	02-MAY-2012	\$554.40
Compensation	Nichols, Adam	02-NOV-2011	\$554.40
Compensation	Nichols, Adam	04-APR-2012	\$554.40
Compensation	Nichols, Adam	05-OCT-2011	\$554.40
Compensation	Nichols, Adam	07-MAR-2012	\$554.40
Compensation	Nichols, Adam	07-SEP-2011	\$554.40
Compensation	Nichols, Adam	08-FEB-2012	\$554.40
Compensation	Nichols, Adam	10-AUG-2011	\$425.04
Compensation	Nichols, Adam	11-JAN-2012	\$494.34
Compensation	Nichols, Adam	13-JUL-2011	\$542.85
Compensation	Nichols, Adam	13-JUN-2012	\$473.55
Compensation	Nichols, Adam	14-DEC-2011	\$554.40
Compensation	Nichols, Adam	16-MAY-2012	\$552.09
Compensation	Nichols, Adam	16-NOV-2011	\$554.40
Compensation	Nichols, Adam	18-APR-2012	\$554.40
Compensation	Nichols, Adam	19-OCT-2011	\$554.40
Compensation	Nichols, Adam	21-MAR-2012	\$531.30
Compensation	Nichols, Adam	21-SEP-2011	\$482.79
Compensation	Nichols, Adam	22-FEB-2012	\$554.40
Compensation	Nichols, Adam	24-AUG-2011	\$517.44
Compensation	Nichols, Adam	25-JAN-2012	\$554.40
Compensation	Nichols, Adam	27-JUL-2011	\$436.59
Compensation	Nichols, Adam	27-JUN-2012	\$508.20
Compensation	Nichols, Adam	28-DEC-2011	\$554.40
Compensation	Nichols, Adam	30-MAY-2012	\$554.40
Compensation	Nichols, Adam	30-NOV-2011	\$554.40
Compensation	Nichols, Argie	07-DEC-2011	\$1,103.16
Compensation	Nichols, Argie	08-JUL-2011	\$13,222.13
Compensation	Nichols, Argie	29-FEB-2012	\$7,575.08
Compensation	Nichols, Argie	29-JUL-2011	\$7,862.75
Compensation	Nichols, Argie	29-JUN-2012	\$7,575.08
Compensation	Nichols, Argie	30-APR-2012	\$7,575.08
Compensation	Nichols, Argie	30-DEC-2011	\$7,575.08
Compensation	Nichols, Argie	30-MAR-2012	\$7,575.08
Compensation	Nichols, Argie	30-NOV-2011	\$7,354.42
Compensation	Nichols, Argie	30-SEP-2011	\$7,354.42
Compensation	Nichols, Argie	31-AUG-2011	\$7,354.42
Compensation	Nichols, Argie	31-JAN-2012	\$7,575.08
Compensation	Nichols, Argie	31-MAY-2012	\$7,575.08
Compensation	Nichols, Argie	31-OCT-2011	\$7,354.42
Compensation	Nichols, Jessy	07-DEC-2011	\$380.00
Compensation	Nichols, Jessy	29-FEB-2012	\$4,348.89
Compensation	Nichols, Jessy	29-JUL-2011	\$0.00
Compensation	Nichols, Jessy	29-JUN-2012	\$2,859.22

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nichols, Jessy	30-APR-2012	\$4,348.89
Compensation	Nichols, Jessy	30-DEC-2011	\$4,348.89
Compensation	Nichols, Jessy	30-MAR-2012	\$4,348.89
Compensation	Nichols, Jessy	30-NOV-2011	\$4,222.22
Compensation	Nichols, Jessy	30-SEP-2011	\$4,222.22
Compensation	Nichols, Jessy	31-AUG-2011	\$0.00
Compensation	Nichols, Jessy	31-JAN-2012	\$4,348.89
Compensation	Nichols, Jessy	31-MAY-2012	\$4,348.89
Compensation	Nichols, Jessy	31-OCT-2011	\$4,222.22
Compensation	Nickell, David	06-MAR-2012	\$0.00
Compensation	Nickell, David	29-FEB-2012	\$1,462.50
Compensation	Nickell, David	30-APR-2012	\$1,462.50
Compensation	Nickell, David	30-DEC-2011	\$1,462.50
Compensation	Nickell, David	30-MAR-2012	\$1,462.50
Compensation	Nickell, David	30-NOV-2011	\$1,462.50
Compensation	Nickell, David	30-SEP-2011	\$1,512.50
Compensation	Nickell, David	31-MAY-2012	\$1,462.50
Compensation	Nickell, David	31-OCT-2011	\$1,462.50
Compensation	Nickell, Lela	02-MAY-2012	\$618.91
Compensation	Nickell, Lela	02-NOV-2011	\$632.02
Compensation	Nickell, Lela	04-APR-2012	\$632.02
Compensation	Nickell, Lela	05-OCT-2011	\$634.65
Compensation	Nickell, Lela	07-MAR-2012	\$590.06
Compensation	Nickell, Lela	08-FEB-2012	\$629.40
Compensation	Nickell, Lela	11-JAN-2012	\$503.52
Compensation	Nickell, Lela	13-JUN-2012	\$629.40
Compensation	Nickell, Lela	14-DEC-2011	\$629.40
Compensation	Nickell, Lela	16-MAY-2012	\$632.02
Compensation	Nickell, Lela	16-NOV-2011	\$629.40
Compensation	Nickell, Lela	18-APR-2012	\$629.40
Compensation	Nickell, Lela	19-OCT-2011	\$629.40
Compensation	Nickell, Lela	21-MAR-2012	\$613.67
Compensation	Nickell, Lela	22-FEB-2012	\$645.14
Compensation	Nickell, Lela	25-JAN-2012	\$629.40
Compensation	Nickell, Lela	27-JUN-2012	\$632.02
Compensation	Nickell, Lela	28-DEC-2011	\$632.02
Compensation	Nickell, Lela	30-MAY-2012	\$629.40
Compensation	Nickell, Lela	30-NOV-2011	\$634.65
Compensation	Nishmuta, Gary	29-FEB-2012	\$1,381.25
Compensation	Nishmuta, Gary	30-APR-2012	\$1,381.25
Compensation	Nishmuta, Gary	30-DEC-2011	\$568.75
Compensation	Nishmuta, Gary	30-MAR-2012	\$1,381.25
Compensation	Nishmuta, Gary	30-NOV-2011	\$568.75
Compensation	Nishmuta, Gary	30-SEP-2011	\$668.75
Compensation	Nishmuta, Gary	31-MAY-2012	\$1,381.25
Compensation	Nishmuta, Gary	31-OCT-2011	\$568.75
Compensation	Nixon, Peter	02-MAY-2012	\$830.81
Compensation	Nixon, Peter	02-NOV-2011	\$815.53
Compensation	Nixon, Peter	04-APR-2012	\$784.94
Compensation	Nixon, Peter	05-OCT-2011	\$815.53

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Nixon, Peter	07-MAR-2012	\$891.98
Compensation	Nixon, Peter	07-SEP-2011	\$815.53
Compensation	Nixon, Peter	08-FEB-2012	\$815.52
Compensation	Nixon, Peter	10-AUG-2011	\$815.52
Compensation	Nixon, Peter	11-JAN-2012	\$815.53
Compensation	Nixon, Peter	13-JUL-2011	\$815.53
Compensation	Nixon, Peter	13-JUN-2012	\$815.52
Compensation	Nixon, Peter	14-DEC-2011	\$815.54
Compensation	Nixon, Peter	16-MAY-2012	\$815.53
Compensation	Nixon, Peter	16-NOV-2011	\$815.53
Compensation	Nixon, Peter	18-APR-2012	\$805.34
Compensation	Nixon, Peter	19-OCT-2011	\$815.53
Compensation	Nixon, Peter	21-MAR-2012	\$815.53
Compensation	Nixon, Peter	21-SEP-2011	\$893.26
Compensation	Nixon, Peter	22-FEB-2012	\$815.53
Compensation	Nixon, Peter	24-AUG-2011	\$815.53
Compensation	Nixon, Peter	25-JAN-2012	\$815.53
Compensation	Nixon, Peter	27-JUL-2011	\$815.53
Compensation	Nixon, Peter	27-JUN-2012	\$1,239.61
Compensation	Nixon, Peter	28-DEC-2011	\$815.53
Compensation	Nixon, Peter	30-MAY-2012	\$815.53
Compensation	Nixon, Peter	30-NOV-2011	\$815.53
Compensation	Nolasco-Schultheiss, Rosario	07-DEC-2011	\$490.28
Compensation	Nolasco-Schultheiss, Rosario	29-FEB-2012	\$5,610.89
Compensation	Nolasco-Schultheiss, Rosario	29-JUL-2011	\$0.00
Compensation	Nolasco-Schultheiss, Rosario	29-JUN-2012	\$0.00
Compensation	Nolasco-Schultheiss, Rosario	30-APR-2012	\$5,610.89
Compensation	Nolasco-Schultheiss, Rosario	30-DEC-2011	\$5,775.89
Compensation	Nolasco-Schultheiss, Rosario	30-MAR-2012	\$5,610.89
Compensation	Nolasco-Schultheiss, Rosario	30-NOV-2011	\$5,612.56
Compensation	Nolasco-Schultheiss, Rosario	30-SEP-2011	\$5,612.56
Compensation	Nolasco-Schultheiss, Rosario	31-AUG-2011	\$0.00
Compensation	Nolasco-Schultheiss, Rosario	31-JAN-2012	\$5,610.89
Compensation	Nolasco-Schultheiss, Rosario	31-MAY-2012	\$5,610.89
Compensation	Nolasco-Schultheiss, Rosario	31-OCT-2011	\$5,612.56
Compensation	Norin, Lori	07-DEC-2011	\$480.62
Compensation	Norin, Lori	29-FEB-2012	\$5,500.44
Compensation	Norin, Lori	29-JUL-2011	\$2,333.00
Compensation	Norin, Lori	29-JUN-2012	\$5,000.00
Compensation	Norin, Lori	30-APR-2012	\$5,500.44
Compensation	Norin, Lori	30-DEC-2011	\$5,830.44
Compensation	Norin, Lori	30-MAR-2012	\$5,500.44
Compensation	Norin, Lori	30-NOV-2011	\$5,670.22
Compensation	Norin, Lori	30-SEP-2011	\$5,670.22
Compensation	Norin, Lori	31-AUG-2011	\$2,167.00
Compensation	Norin, Lori	31-JAN-2012	\$5,500.44
Compensation	Norin, Lori	31-MAY-2012	\$5,500.44
Compensation	Norin, Lori	31-OCT-2011	\$5,670.22
Compensation	Norris, Lisa-Marie	29-FEB-2012	\$325.00
Compensation	Norris, Lisa-Marie	30-APR-2012	\$325.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Norris, Lisa-Marie	30-MAR-2012	\$325.00
Compensation	Norris, Lisa-Marie	31-MAY-2012	\$325.00
Compensation	Odell, Jo	08-FEB-2012	\$656.64
Compensation	Odell, Jo	11-JAN-2012	\$164.16
Compensation	Odell, Jo	14-DEC-2011	\$574.56
Compensation	Odell, Jo	22-FEB-2012	\$807.98
Compensation	Odell, Jo	25-JAN-2012	\$492.48
Compensation	Odell, Jo	28-DEC-2011	\$820.80
Compensation	Odell, Jo	30-NOV-2011	\$405.27
Compensation	Oliver, Julie	07-DEC-2011	\$482.70
Compensation	Oliver, Julie	29-FEB-2012	\$4,129.76
Compensation	Oliver, Julie	29-JUL-2011	\$4,010.74
Compensation	Oliver, Julie	29-JUN-2012	\$4,129.76
Compensation	Oliver, Julie	30-APR-2012	\$4,129.76
Compensation	Oliver, Julie	30-DEC-2011	\$4,129.76
Compensation	Oliver, Julie	30-MAR-2012	\$4,129.76
Compensation	Oliver, Julie	30-NOV-2011	\$4,022.50
Compensation	Oliver, Julie	30-SEP-2011	\$4,022.50
Compensation	Oliver, Julie	31-AUG-2011	\$4,010.71
Compensation	Oliver, Julie	31-JAN-2012	\$4,129.76
Compensation	Oliver, Julie	31-MAY-2012	\$4,129.76
Compensation	Oliver, Julie	31-OCT-2011	\$4,022.50
Compensation	Oliver, Nycole	07-DEC-2011	\$400.00
Compensation	Oliver, Nycole	29-FEB-2012	\$4,729.03
Compensation	Oliver, Nycole	29-JUL-2011	\$0.00
Compensation	Oliver, Nycole	29-JUN-2012	\$0.00
Compensation	Oliver, Nycole	30-APR-2012	\$4,729.03
Compensation	Oliver, Nycole	30-DEC-2011	\$4,577.78
Compensation	Oliver, Nycole	30-MAR-2012	\$4,729.03
Compensation	Oliver, Nycole	30-NOV-2011	\$4,444.44
Compensation	Oliver, Nycole	30-SEP-2011	\$4,444.44
Compensation	Oliver, Nycole	31-AUG-2011	\$50.00
Compensation	Oliver, Nycole	31-JAN-2012	\$4,577.78
Compensation	Oliver, Nycole	31-MAY-2012	\$4,729.03
Compensation	Oliver, Nycole	31-OCT-2011	\$4,444.44
Compensation	Opolka, Tracie	29-FEB-2012	\$1,137.50
Compensation	Opolka, Tracie	30-APR-2012	\$921.50
Compensation	Opolka, Tracie	30-DEC-2011	\$487.50
Compensation	Opolka, Tracie	30-MAR-2012	\$1,571.50
Compensation	Opolka, Tracie	30-NOV-2011	\$487.50
Compensation	Opolka, Tracie	30-SEP-2011	\$537.50
Compensation	Opolka, Tracie	31-MAY-2012	\$919.50
Compensation	Opolka, Tracie	31-OCT-2011	\$487.50
Compensation	Orick, Ronald	07-DEC-2011	\$507.92
Compensation	Orick, Ronald	10-AUG-2011	\$600.00
Compensation	Orick, Ronald	29-FEB-2012	\$6,456.92
Compensation	Orick, Ronald	29-JUL-2011	\$6,355.33
Compensation	Orick, Ronald	29-JUN-2012	\$6,456.92
Compensation	Orick, Ronald	30-APR-2012	\$6,456.92
Compensation	Orick, Ronald	30-DEC-2011	\$6,456.92

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Orick, Ronald	30-MAR-2012	\$6,456.92
Compensation	Orick, Ronald	30-NOV-2011	\$6,355.33
Compensation	Orick, Ronald	30-SEP-2011	\$6,355.33
Compensation	Orick, Ronald	31-AUG-2011	\$6,355.33
Compensation	Orick, Ronald	31-JAN-2012	\$6,456.92
Compensation	Orick, Ronald	31-MAY-2012	\$6,456.92
Compensation	Orick, Ronald	31-OCT-2011	\$6,355.33
Compensation	Ortiz, Ricardo	02-MAY-2012	\$762.12
Compensation	Ortiz, Ricardo	02-NOV-2011	\$781.89
Compensation	Ortiz, Ricardo	04-APR-2012	\$1,304.94
Compensation	Ortiz, Ricardo	05-OCT-2011	\$755.53
Compensation	Ortiz, Ricardo	07-MAR-2012	\$0.00
Compensation	Ortiz, Ricardo	07-SEP-2011	\$702.82
Compensation	Ortiz, Ricardo	08-FEB-2012	\$702.82
Compensation	Ortiz, Ricardo	10-AUG-2011	\$702.82
Compensation	Ortiz, Ricardo	11-JAN-2012	\$702.82
Compensation	Ortiz, Ricardo	13-JUL-2011	\$702.82
Compensation	Ortiz, Ricardo	13-JUN-2012	\$707.21
Compensation	Ortiz, Ricardo	14-DEC-2011	\$702.81
Compensation	Ortiz, Ricardo	16-MAY-2012	\$702.82
Compensation	Ortiz, Ricardo	16-NOV-2011	\$722.59
Compensation	Ortiz, Ricardo	18-APR-2012	\$702.82
Compensation	Ortiz, Ricardo	19-OCT-2011	\$702.82
Compensation	Ortiz, Ricardo	21-MAR-2012	\$702.82
Compensation	Ortiz, Ricardo	21-SEP-2011	\$702.82
Compensation	Ortiz, Ricardo	22-FEB-2012	\$202.06
Compensation	Ortiz, Ricardo	24-AUG-2011	\$702.82
Compensation	Ortiz, Ricardo	25-JAN-2012	\$702.82
Compensation	Ortiz, Ricardo	27-JUL-2011	\$702.82
Compensation	Ortiz, Ricardo	27-JUN-2012	\$894.34
Compensation	Ortiz, Ricardo	28-DEC-2011	\$702.82
Compensation	Ortiz, Ricardo	30-MAY-2012	\$702.82
Compensation	Ortiz, Ricardo	30-NOV-2011	\$702.82
Compensation	Osborne, Shelby	02-MAY-2012	\$27.00
Compensation	Osborne, Shelby	16-MAY-2012	\$18.00
Compensation	Osborne, Shelby	18-APR-2012	\$60.75
Compensation	Osburn, Virginia	07-DEC-2011	\$520.70
Compensation	Osburn, Virginia	08-JUL-2011	\$4,105.56
Compensation	Osburn, Virginia	29-FEB-2012	\$5,129.87
Compensation	Osburn, Virginia	29-JUL-2011	\$0.00
Compensation	Osburn, Virginia	29-JUN-2012	\$11,954.87
Compensation	Osburn, Virginia	30-APR-2012	\$4,604.87
Compensation	Osburn, Virginia	30-DEC-2011	\$5,352.47
Compensation	Osburn, Virginia	30-MAR-2012	\$5,129.87
Compensation	Osburn, Virginia	30-NOV-2011	\$4,786.77
Compensation	Osburn, Virginia	30-SEP-2011	\$4,411.77
Compensation	Osburn, Virginia	31-AUG-2011	\$4,605.00
Compensation	Osburn, Virginia	31-JAN-2012	\$4,454.87
Compensation	Osburn, Virginia	31-MAY-2012	\$4,454.87
Compensation	Osburn, Virginia	31-OCT-2011	\$4,411.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Otero, Nicha	29-FEB-2012	\$3,833.33
Compensation	Otero, Nicha	29-JUN-2012	\$9,983.33
Compensation	Otero, Nicha	30-APR-2012	\$3,833.33
Compensation	Otero, Nicha	30-DEC-2011	\$3,833.33
Compensation	Otero, Nicha	30-MAR-2012	\$3,833.33
Compensation	Otero, Nicha	30-NOV-2011	\$3,833.33
Compensation	Otero, Nicha	30-SEP-2011	\$3,833.33
Compensation	Otero, Nicha	31-JAN-2012	\$3,833.33
Compensation	Otero, Nicha	31-MAY-2012	\$3,833.33
Compensation	Otero, Nicha	31-OCT-2011	\$3,833.33
Compensation	Overbey, Terry	29-FEB-2012	\$853.13
Compensation	Overbey, Terry	30-APR-2012	\$853.13
Compensation	Overbey, Terry	30-DEC-2011	\$853.13
Compensation	Overbey, Terry	30-MAR-2012	\$853.13
Compensation	Overbey, Terry	30-NOV-2011	\$853.13
Compensation	Overbey, Terry	30-SEP-2011	\$903.13
Compensation	Overbey, Terry	31-MAY-2012	\$853.13
Compensation	Overbey, Terry	31-OCT-2011	\$853.13
Compensation	Packwood, Joshua	29-FEB-2012	\$975.00
Compensation	Packwood, Joshua	30-APR-2012	\$975.00
Compensation	Packwood, Joshua	30-DEC-2011	\$975.00
Compensation	Packwood, Joshua	30-MAR-2012	\$975.00
Compensation	Packwood, Joshua	30-NOV-2011	\$975.00
Compensation	Packwood, Joshua	30-SEP-2011	\$1,025.00
Compensation	Packwood, Joshua	31-MAY-2012	\$975.00
Compensation	Packwood, Joshua	31-OCT-2011	\$975.00
Compensation	Paget, Ann	02-MAY-2012	\$797.53
Compensation	Paget, Ann	04-APR-2012	\$823.76
Compensation	Paget, Ann	07-MAR-2012	\$839.50
Compensation	Paget, Ann	08-FEB-2012	\$829.01
Compensation	Paget, Ann	13-JUN-2012	\$839.50
Compensation	Paget, Ann	16-MAY-2012	\$839.50
Compensation	Paget, Ann	18-APR-2012	\$829.01
Compensation	Paget, Ann	21-MAR-2012	\$839.50
Compensation	Paget, Ann	22-FEB-2012	\$839.50
Compensation	Paget, Ann	27-JUN-2012	\$836.88
Compensation	Paget, Ann	30-MAY-2012	\$834.25
Compensation	Pair, Jamie	07-DEC-2011	\$416.67
Compensation	Pair, Jamie	29-FEB-2012	\$4,737.50
Compensation	Pair, Jamie	29-JUL-2011	\$4,166.67
Compensation	Pair, Jamie	29-JUN-2012	\$4,250.00
Compensation	Pair, Jamie	30-APR-2012	\$4,737.50
Compensation	Pair, Jamie	30-DEC-2011	\$4,737.50
Compensation	Pair, Jamie	30-MAR-2012	\$4,737.50
Compensation	Pair, Jamie	30-NOV-2011	\$4,654.17
Compensation	Pair, Jamie	30-SEP-2011	\$4,654.17
Compensation	Pair, Jamie	31-AUG-2011	\$4,166.67
Compensation	Pair, Jamie	31-JAN-2012	\$4,250.00
Compensation	Pair, Jamie	31-MAY-2012	\$4,737.50
Compensation	Pair, Jamie	31-OCT-2011	\$4,654.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pappas, Kenneth	07-DEC-2011	\$653.11
Compensation	Pappas, Kenneth	29-FEB-2012	\$5,807.69
Compensation	Pappas, Kenneth	29-JUL-2011	\$6,540.37
Compensation	Pappas, Kenneth	29-JUN-2012	\$5,587.69
Compensation	Pappas, Kenneth	30-APR-2012	\$5,807.69
Compensation	Pappas, Kenneth	30-DEC-2011	\$5,807.69
Compensation	Pappas, Kenneth	30-MAR-2012	\$5,807.69
Compensation	Pappas, Kenneth	30-NOV-2011	\$5,662.58
Compensation	Pappas, Kenneth	30-SEP-2011	\$5,662.58
Compensation	Pappas, Kenneth	31-AUG-2011	\$6,540.37
Compensation	Pappas, Kenneth	31-JAN-2012	\$5,587.69
Compensation	Pappas, Kenneth	31-MAY-2012	\$5,807.69
Compensation	Pappas, Kenneth	31-OCT-2011	\$5,662.58
Compensation	Park, Ahryung	29-FEB-2012	\$500.00
Compensation	Park, Ahryung	30-APR-2012	\$500.00
Compensation	Park, Ahryung	30-DEC-2011	\$500.00
Compensation	Park, Ahryung	30-MAR-2012	\$500.00
Compensation	Park, Ahryung	30-NOV-2011	\$500.00
Compensation	Park, Ahryung	30-SEP-2011	\$500.00
Compensation	Park, Ahryung	31-AUG-2011	\$282.61
Compensation	Park, Ahryung	31-JAN-2012	\$500.00
Compensation	Park, Ahryung	31-MAY-2012	\$195.65
Compensation	Park, Ahryung	31-OCT-2011	\$500.00
Compensation	Parker, Jo	07-DEC-2011	\$367.23
Compensation	Parker, Jo	29-FEB-2012	\$3,745.75
Compensation	Parker, Jo	29-JUL-2011	\$3,672.33
Compensation	Parker, Jo	29-JUN-2012	\$3,745.75
Compensation	Parker, Jo	30-APR-2012	\$3,745.75
Compensation	Parker, Jo	30-DEC-2011	\$3,745.75
Compensation	Parker, Jo	30-MAR-2012	\$3,745.75
Compensation	Parker, Jo	30-NOV-2011	\$3,672.33
Compensation	Parker, Jo	30-SEP-2011	\$3,672.33
Compensation	Parker, Jo	31-AUG-2011	\$3,672.33
Compensation	Parker, Jo	31-JAN-2012	\$3,745.75
Compensation	Parker, Jo	31-MAY-2012	\$3,745.75
Compensation	Parker, Jo	31-OCT-2011	\$3,672.33
Compensation	Parker, Kyle	07-DEC-2011	\$1,100.83
Compensation	Parker, Kyle	29-FEB-2012	\$12,750.00
Compensation	Parker, Kyle	29-JUL-2011	\$12,500.00
Compensation	Parker, Kyle	29-JUN-2012	\$30,404.19
Compensation	Parker, Kyle	30-APR-2012	\$12,750.00
Compensation	Parker, Kyle	30-DEC-2011	\$12,899.17
Compensation	Parker, Kyle	30-MAR-2012	\$12,750.00
Compensation	Parker, Kyle	30-NOV-2011	\$12,500.00
Compensation	Parker, Kyle	30-SEP-2011	\$12,500.00
Compensation	Parker, Kyle	31-AUG-2011	\$12,500.00
Compensation	Parker, Kyle	31-JAN-2012	\$12,750.00
Compensation	Parker, Kyle	31-MAY-2012	\$12,750.00
Compensation	Parker, Kyle	31-OCT-2011	\$12,500.00
Compensation	Parker, Linda	02-MAY-2012	\$1,190.81

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Parker, Linda	02-NOV-2011	\$1,190.81
Compensation	Parker, Linda	04-APR-2012	\$1,190.81
Compensation	Parker, Linda	05-OCT-2011	\$1,190.81
Compensation	Parker, Linda	07-MAR-2012	\$1,190.81
Compensation	Parker, Linda	07-SEP-2011	\$1,190.81
Compensation	Parker, Linda	08-FEB-2012	\$1,190.81
Compensation	Parker, Linda	10-AUG-2011	\$1,190.81
Compensation	Parker, Linda	10-NOV-2011	\$700.00
Compensation	Parker, Linda	11-JAN-2012	\$1,190.80
Compensation	Parker, Linda	13-JUL-2011	\$1,190.81
Compensation	Parker, Linda	13-JUN-2012	\$1,190.81
Compensation	Parker, Linda	14-DEC-2011	\$1,190.81
Compensation	Parker, Linda	16-MAY-2012	\$1,190.81
Compensation	Parker, Linda	16-NOV-2011	\$1,190.81
Compensation	Parker, Linda	18-APR-2012	\$1,190.81
Compensation	Parker, Linda	19-OCT-2011	\$1,190.81
Compensation	Parker, Linda	21-MAR-2012	\$1,190.81
Compensation	Parker, Linda	21-SEP-2011	\$1,190.81
Compensation	Parker, Linda	22-FEB-2012	\$1,190.81
Compensation	Parker, Linda	24-AUG-2011	\$1,190.81
Compensation	Parker, Linda	25-JAN-2012	\$1,190.81
Compensation	Parker, Linda	27-JUL-2011	\$1,190.81
Compensation	Parker, Linda	27-JUN-2012	\$1,500.42
Compensation	Parker, Linda	28-DEC-2011	\$1,190.81
Compensation	Parker, Linda	30-MAY-2012	\$1,190.81
Compensation	Parker, Linda	30-NOV-2011	\$1,190.81
Compensation	Parks, Roberta	07-DEC-2011	\$134.38
Compensation	Parks, Roberta	29-FEB-2012	\$4,299.17
Compensation	Parks, Roberta	29-JUL-2011	\$4,695.83
Compensation	Parks, Roberta	29-JUN-2012	\$9,916.67
Compensation	Parks, Roberta	30-APR-2012	\$4,074.17
Compensation	Parks, Roberta	30-DEC-2011	\$4,441.67
Compensation	Parks, Roberta	30-MAR-2012	\$4,299.17
Compensation	Parks, Roberta	30-NOV-2011	\$4,216.67
Compensation	Parks, Roberta	30-SEP-2011	\$3,916.67
Compensation	Parks, Roberta	31-AUG-2011	\$3,061.33
Compensation	Parks, Roberta	31-JAN-2012	\$3,916.67
Compensation	Parks, Roberta	31-MAY-2012	\$3,999.17
Compensation	Parks, Roberta	31-OCT-2011	\$3,916.67
Compensation	Parnell, Tabitha	13-JUN-2012	\$15.00
Compensation	Parnell, Tabitha	27-JUN-2012	\$420.00
Compensation	Patterson, Brandon	29-FEB-2012	\$455.00
Compensation	Patterson, Brandon	29-JUL-2011	\$450.00
Compensation	Patterson, Brandon	31-MAY-2012	\$150.00
Compensation	Patterson, Michael	02-MAY-2012	\$1,034.10
Compensation	Patterson, Michael	04-APR-2012	\$991.58
Compensation	Patterson, Michael	07-MAR-2012	\$1,088.77
Compensation	Patterson, Michael	13-JUN-2012	\$1,099.40
Compensation	Patterson, Michael	16-MAY-2012	\$990.07
Compensation	Patterson, Michael	18-APR-2012	\$1,021.96

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Patterson, Michael	21-MAR-2012	\$971.85
Compensation	Patterson, Michael	22-FEB-2012	\$490.48
Compensation	Patterson, Michael	27-JUN-2012	\$971.85
Compensation	Patterson, Michael	30-MAY-2012	\$1,035.63
Compensation	Patton, Cody	05-OCT-2011	\$100.00
Compensation	Patton, Cody	21-SEP-2011	\$90.00
Compensation	Patton, Mindy	07-DEC-2011	\$275.00
Compensation	Patton, Mindy	29-FEB-2012	\$3,754.46
Compensation	Patton, Mindy	29-JUL-2011	\$2,750.00
Compensation	Patton, Mindy	30-DEC-2011	\$2,805.00
Compensation	Patton, Mindy	30-NOV-2011	\$2,750.00
Compensation	Patton, Mindy	30-SEP-2011	\$2,750.00
Compensation	Patton, Mindy	31-AUG-2011	\$2,750.00
Compensation	Patton, Mindy	31-JAN-2012	\$2,805.00
Compensation	Patton, Mindy	31-OCT-2011	\$2,750.00
Compensation	Paulus, David	07-DEC-2011	\$800.85
Compensation	Paulus, David	29-FEB-2012	\$9,220.33
Compensation	Paulus, David	29-JUL-2011	\$0.00
Compensation	Paulus, David	29-JUN-2012	\$200.00
Compensation	Paulus, David	30-APR-2012	\$9,220.33
Compensation	Paulus, David	30-DEC-2011	\$9,165.33
Compensation	Paulus, David	30-MAR-2012	\$9,220.33
Compensation	Paulus, David	30-NOV-2011	\$8,898.33
Compensation	Paulus, David	30-SEP-2011	\$8,898.33
Compensation	Paulus, David	31-AUG-2011	\$0.00
Compensation	Paulus, David	31-JAN-2012	\$9,165.33
Compensation	Paulus, David	31-MAY-2012	\$9,220.33
Compensation	Paulus, David	31-OCT-2011	\$8,898.33
Compensation	Payne, Diana	07-DEC-2011	\$651.30
Compensation	Payne, Diana	29-FEB-2012	\$7,453.78
Compensation	Payne, Diana	29-JUL-2011	\$0.00
Compensation	Payne, Diana	29-JUN-2012	\$0.00
Compensation	Payne, Diana	30-APR-2012	\$7,453.78
Compensation	Payne, Diana	30-DEC-2011	\$7,453.78
Compensation	Payne, Diana	30-MAR-2012	\$7,453.78
Compensation	Payne, Diana	30-NOV-2011	\$7,236.67
Compensation	Payne, Diana	30-SEP-2011	\$7,236.67
Compensation	Payne, Diana	31-AUG-2011	\$0.00
Compensation	Payne, Diana	31-JAN-2012	\$7,453.78
Compensation	Payne, Diana	31-MAY-2012	\$7,453.78
Compensation	Payne, Diana	31-OCT-2011	\$7,236.67
Compensation	Peerbolte, Gerald	07-DEC-2011	\$1,085.50
Compensation	Peerbolte, Gerald	29-FEB-2012	\$6,007.00
Compensation	Peerbolte, Gerald	29-JUL-2011	\$5,844.17
Compensation	Peerbolte, Gerald	29-JUN-2012	\$6,007.00
Compensation	Peerbolte, Gerald	30-APR-2012	\$6,007.00
Compensation	Peerbolte, Gerald	30-DEC-2011	\$6,007.00
Compensation	Peerbolte, Gerald	30-MAR-2012	\$6,007.00
Compensation	Peerbolte, Gerald	30-NOV-2011	\$5,844.17
Compensation	Peerbolte, Gerald	30-SEP-2011	\$5,844.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Peerbolte, Gerald	31-AUG-2011	\$5,844.17
Compensation	Peerbolte, Gerald	31-JAN-2012	\$6,007.00
Compensation	Peerbolte, Gerald	31-MAY-2012	\$6,007.00
Compensation	Peerbolte, Gerald	31-OCT-2011	\$5,844.17
Compensation	Pendergrass, Meighan	07-DEC-2011	\$410.67
Compensation	Pendergrass, Meighan	29-FEB-2012	\$4,188.83
Compensation	Pendergrass, Meighan	29-JUL-2011	\$4,106.67
Compensation	Pendergrass, Meighan	29-JUN-2012	\$4,188.83
Compensation	Pendergrass, Meighan	30-APR-2012	\$4,188.83
Compensation	Pendergrass, Meighan	30-DEC-2011	\$4,188.83
Compensation	Pendergrass, Meighan	30-MAR-2012	\$4,188.83
Compensation	Pendergrass, Meighan	30-NOV-2011	\$4,106.67
Compensation	Pendergrass, Meighan	30-SEP-2011	\$4,106.67
Compensation	Pendergrass, Meighan	31-AUG-2011	\$4,106.67
Compensation	Pendergrass, Meighan	31-JAN-2012	\$4,188.83
Compensation	Pendergrass, Meighan	31-MAY-2012	\$4,188.83
Compensation	Pendergrass, Meighan	31-OCT-2011	\$4,106.67
Compensation	Pendleton, Carol	07-DEC-2011	\$873.75
Compensation	Pendleton, Carol	10-AUG-2011	\$900.00
Compensation	Pendleton, Carol	29-FEB-2012	\$8,912.25
Compensation	Pendleton, Carol	29-JUL-2011	\$8,737.50
Compensation	Pendleton, Carol	29-JUN-2012	\$8,912.25
Compensation	Pendleton, Carol	30-APR-2012	\$8,912.25
Compensation	Pendleton, Carol	30-DEC-2011	\$8,912.25
Compensation	Pendleton, Carol	30-MAR-2012	\$8,912.25
Compensation	Pendleton, Carol	30-NOV-2011	\$8,737.50
Compensation	Pendleton, Carol	30-SEP-2011	\$8,737.50
Compensation	Pendleton, Carol	31-AUG-2011	\$8,737.50
Compensation	Pendleton, Carol	31-JAN-2012	\$8,912.25
Compensation	Pendleton, Carol	31-MAY-2012	\$8,912.25
Compensation	Pendleton, Carol	31-OCT-2011	\$8,737.50
Compensation	Pendleton, Felicia	07-DEC-2011	\$614.00
Compensation	Pendleton, Felicia	08-JUL-2011	\$200.00
Compensation	Pendleton, Felicia	29-FEB-2012	\$5,611.44
Compensation	Pendleton, Felicia	29-JUL-2011	\$7,214.81
Compensation	Pendleton, Felicia	29-JUN-2012	\$12,536.44
Compensation	Pendleton, Felicia	30-APR-2012	\$5,611.44
Compensation	Pendleton, Felicia	30-DEC-2011	\$5,473.94
Compensation	Pendleton, Felicia	30-MAR-2012	\$5,611.44
Compensation	Pendleton, Felicia	30-NOV-2011	\$5,337.50
Compensation	Pendleton, Felicia	30-SEP-2011	\$5,337.50
Compensation	Pendleton, Felicia	31-AUG-2011	\$7,209.84
Compensation	Pendleton, Felicia	31-JAN-2012	\$5,336.44
Compensation	Pendleton, Felicia	31-MAY-2012	\$5,611.44
Compensation	Pendleton, Felicia	31-OCT-2011	\$5,337.50
Compensation	Peng, Zhuoming	07-DEC-2011	\$967.50
Compensation	Peng, Zhuoming	29-FEB-2012	\$10,750.00
Compensation	Peng, Zhuoming	29-JUL-2011	\$0.00
Compensation	Peng, Zhuoming	29-JUN-2012	\$0.00
Compensation	Peng, Zhuoming	30-APR-2012	\$10,750.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Peng, Zhuoming	30-DEC-2011	\$10,750.00
Compensation	Peng, Zhuoming	30-MAR-2012	\$10,750.00
Compensation	Peng, Zhuoming	30-NOV-2011	\$10,750.00
Compensation	Peng, Zhuoming	30-SEP-2011	\$10,750.00
Compensation	Peng, Zhuoming	31-AUG-2011	\$0.00
Compensation	Peng, Zhuoming	31-JAN-2012	\$10,750.00
Compensation	Peng, Zhuoming	31-MAY-2012	\$12,685.36
Compensation	Peng, Zhuoming	31-OCT-2011	\$10,750.00
Compensation	Penix, Sherri	30-DEC-2011	\$525.00
Compensation	Penix, Sherri	30-NOV-2011	\$525.00
Compensation	Penix, Sherri	30-SEP-2011	\$525.00
Compensation	Penix, Sherri	31-OCT-2011	\$525.00
Compensation	Perkins, Rose	02-MAY-2012	\$1,082.04
Compensation	Perkins, Rose	02-NOV-2011	\$1,082.04
Compensation	Perkins, Rose	04-APR-2012	\$1,082.03
Compensation	Perkins, Rose	05-OCT-2011	\$1,082.04
Compensation	Perkins, Rose	07-MAR-2012	\$1,082.04
Compensation	Perkins, Rose	07-SEP-2011	\$1,082.04
Compensation	Perkins, Rose	08-FEB-2012	\$1,082.04
Compensation	Perkins, Rose	10-AUG-2011	\$1,082.03
Compensation	Perkins, Rose	11-JAN-2012	\$1,082.05
Compensation	Perkins, Rose	13-JUL-2011	\$1,122.60
Compensation	Perkins, Rose	13-JUN-2012	\$1,082.04
Compensation	Perkins, Rose	14-DEC-2011	\$1,082.04
Compensation	Perkins, Rose	16-MAY-2012	\$1,082.04
Compensation	Perkins, Rose	16-NOV-2011	\$1,082.04
Compensation	Perkins, Rose	18-APR-2012	\$1,082.04
Compensation	Perkins, Rose	19-OCT-2011	\$1,082.04
Compensation	Perkins, Rose	21-MAR-2012	\$1,082.04
Compensation	Perkins, Rose	21-SEP-2011	\$1,082.03
Compensation	Perkins, Rose	22-FEB-2012	\$1,082.04
Compensation	Perkins, Rose	24-AUG-2011	\$1,082.04
Compensation	Perkins, Rose	25-JAN-2012	\$1,082.03
Compensation	Perkins, Rose	27-JUL-2011	\$1,082.04
Compensation	Perkins, Rose	27-JUN-2012	\$1,363.37
Compensation	Perkins, Rose	28-DEC-2011	\$1,082.04
Compensation	Perkins, Rose	30-MAY-2012	\$1,082.04
Compensation	Perkins, Rose	30-NOV-2011	\$1,082.04
Compensation	Perry, Kim	07-DEC-2011	\$264.22
Compensation	Perry, Kim	29-FEB-2012	\$2,695.00
Compensation	Perry, Kim	29-JUL-2011	\$2,642.17
Compensation	Perry, Kim	29-JUN-2012	\$2,695.00
Compensation	Perry, Kim	30-APR-2012	\$2,695.00
Compensation	Perry, Kim	30-DEC-2011	\$2,695.00
Compensation	Perry, Kim	30-MAR-2012	\$2,695.00
Compensation	Perry, Kim	30-NOV-2011	\$2,642.17
Compensation	Perry, Kim	30-SEP-2011	\$2,642.17
Compensation	Perry, Kim	31-AUG-2011	\$2,642.17
Compensation	Perry, Kim	31-JAN-2012	\$2,695.00
Compensation	Perry, Kim	31-MAY-2012	\$2,695.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Perry, Kim	31-OCT-2011	\$2,642.17
Compensation	Peterson, Timothy	30-DEC-2011	\$650.00
Compensation	Peterson, Timothy	30-NOV-2011	\$650.00
Compensation	Peterson, Timothy	30-SEP-2011	\$975.00
Compensation	Peterson, Timothy	31-OCT-2011	\$1,625.00
Compensation	Pham, Loan	02-MAY-2012	\$626.46
Compensation	Pham, Loan	02-NOV-2011	\$626.46
Compensation	Pham, Loan	04-APR-2012	\$626.47
Compensation	Pham, Loan	05-OCT-2011	\$673.44
Compensation	Pham, Loan	07-MAR-2012	\$626.47
Compensation	Pham, Loan	07-SEP-2011	\$626.40
Compensation	Pham, Loan	08-FEB-2012	\$626.47
Compensation	Pham, Loan	11-JAN-2012	\$726.30
Compensation	Pham, Loan	13-JUN-2012	\$626.46
Compensation	Pham, Loan	14-DEC-2011	\$626.46
Compensation	Pham, Loan	16-MAY-2012	\$626.46
Compensation	Pham, Loan	16-NOV-2011	\$644.08
Compensation	Pham, Loan	18-APR-2012	\$626.46
Compensation	Pham, Loan	19-OCT-2011	\$626.46
Compensation	Pham, Loan	21-MAR-2012	\$626.46
Compensation	Pham, Loan	21-SEP-2011	\$626.47
Compensation	Pham, Loan	22-FEB-2012	\$626.46
Compensation	Pham, Loan	24-AUG-2011	\$655.76
Compensation	Pham, Loan	25-JAN-2012	\$626.47
Compensation	Pham, Loan	27-JUN-2012	\$638.21
Compensation	Pham, Loan	28-DEC-2011	\$626.46
Compensation	Pham, Loan	30-MAY-2012	\$626.46
Compensation	Pham, Loan	30-NOV-2011	\$626.46
Compensation	Pham, Tam	13-JUN-2012	\$60.50
Compensation	Pham, Tam	27-JUN-2012	\$1,226.50
Compensation	Pham, Thao	02-MAY-2012	\$626.46
Compensation	Pham, Thao	02-NOV-2011	\$626.46
Compensation	Pham, Thao	04-APR-2012	\$626.47
Compensation	Pham, Thao	05-OCT-2011	\$673.44
Compensation	Pham, Thao	07-MAR-2012	\$705.76
Compensation	Pham, Thao	07-SEP-2011	\$626.46
Compensation	Pham, Thao	08-FEB-2012	\$626.47
Compensation	Pham, Thao	10-AUG-2011	\$626.40
Compensation	Pham, Thao	11-JAN-2012	\$626.45
Compensation	Pham, Thao	13-JUN-2012	\$176.19
Compensation	Pham, Thao	14-DEC-2011	\$626.46
Compensation	Pham, Thao	16-MAY-2012	\$626.46
Compensation	Pham, Thao	16-NOV-2011	\$644.08
Compensation	Pham, Thao	18-APR-2012	\$626.46
Compensation	Pham, Thao	19-OCT-2011	\$626.46
Compensation	Pham, Thao	21-MAR-2012	\$626.46
Compensation	Pham, Thao	21-SEP-2011	\$626.47
Compensation	Pham, Thao	22-FEB-2012	\$626.46
Compensation	Pham, Thao	24-AUG-2011	\$626.46
Compensation	Pham, Thao	25-JAN-2012	\$626.47

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pham, Thao	27-JUL-2011	\$583.34
Compensation	Pham, Thao	27-JUN-2012	\$313.23
Compensation	Pham, Thao	28-DEC-2011	\$626.46
Compensation	Pham, Thao	30-MAY-2012	\$626.46
Compensation	Pham, Thao	30-NOV-2011	\$626.46
Compensation	Phillips, Constance	07-DEC-2011	\$933.83
Compensation	Phillips, Constance	08-JUL-2011	\$11,968.45
Compensation	Phillips, Constance	29-FEB-2012	\$6,412.25
Compensation	Phillips, Constance	29-JUL-2011	\$6,225.50
Compensation	Phillips, Constance	29-JUN-2012	\$6,412.25
Compensation	Phillips, Constance	30-APR-2012	\$6,412.25
Compensation	Phillips, Constance	30-DEC-2011	\$6,412.25
Compensation	Phillips, Constance	30-MAR-2012	\$6,412.25
Compensation	Phillips, Constance	30-NOV-2011	\$6,225.50
Compensation	Phillips, Constance	30-SEP-2011	\$6,225.50
Compensation	Phillips, Constance	31-AUG-2011	\$6,225.50
Compensation	Phillips, Constance	31-JAN-2012	\$6,412.25
Compensation	Phillips, Constance	31-MAY-2012	\$6,412.25
Compensation	Phillips, Constance	31-OCT-2011	\$6,225.50
Compensation	Phillips, Pamela	29-FEB-2012	\$3,519.83
Compensation	Phillips, Pamela	29-JUL-2011	\$3,519.83
Compensation	Phillips, Pamela	29-JUN-2012	\$4,364.59
Compensation	Phillips, Pamela	30-APR-2012	\$3,519.83
Compensation	Phillips, Pamela	30-DEC-2011	\$3,519.83
Compensation	Phillips, Pamela	30-MAR-2012	\$3,519.83
Compensation	Phillips, Pamela	30-NOV-2011	\$3,519.83
Compensation	Phillips, Pamela	30-SEP-2011	\$3,519.83
Compensation	Phillips, Pamela	31-AUG-2011	\$3,519.83
Compensation	Phillips, Pamela	31-JAN-2012	\$3,519.83
Compensation	Phillips, Pamela	31-MAY-2012	\$3,519.83
Compensation	Phillips, Pamela	31-OCT-2011	\$3,519.83
Compensation	Phipps, Todd	29-FEB-2012	\$2,500.00
Compensation	Phipps, Todd	29-JUL-2011	\$1,269.00
Compensation	Phipps, Todd	29-JUN-2012	\$2,500.00
Compensation	Phipps, Todd	30-APR-2012	\$2,500.00
Compensation	Phipps, Todd	30-DEC-2011	\$2,500.00
Compensation	Phipps, Todd	30-MAR-2012	\$2,500.00
Compensation	Phipps, Todd	30-NOV-2011	\$2,500.00
Compensation	Phipps, Todd	30-SEP-2011	\$2,500.00
Compensation	Phipps, Todd	31-AUG-2011	\$2,462.07
Compensation	Phipps, Todd	31-JAN-2012	\$2,500.00
Compensation	Phipps, Todd	31-MAY-2012	\$2,500.00
Compensation	Phipps, Todd	31-OCT-2011	\$2,500.00
Compensation	Piche, Evan	29-FEB-2012	\$1,600.00
Compensation	Piche, Evan	30-APR-2012	\$1,600.00
Compensation	Piche, Evan	30-MAR-2012	\$1,600.00
Compensation	Piche, Evan	31-JAN-2012	\$1,600.00
Compensation	Piche, Evan	31-MAY-2012	\$1,600.00
Compensation	Pierce, William	29-FEB-2012	\$8,750.00
Compensation	Pierce, William	29-JUN-2012	\$8,750.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Pierce, William	30-APR-2012	\$8,750.00
Compensation	Pierce, William	30-MAR-2012	\$8,750.00
Compensation	Pierce, William	31-JAN-2012	\$8,750.00
Compensation	Pierce, William	31-MAY-2012	\$8,750.00
Compensation	Pillar, Susan	02-NOV-2011	\$295.00
Compensation	Pillar, Susan	04-APR-2012	\$55.00
Compensation	Pillar, Susan	07-MAR-2012	\$370.00
Compensation	Pillar, Susan	08-FEB-2012	\$415.00
Compensation	Pillar, Susan	14-DEC-2011	\$240.00
Compensation	Pillar, Susan	16-NOV-2011	\$240.00
Compensation	Pillar, Susan	19-OCT-2011	\$130.00
Compensation	Pillar, Susan	21-MAR-2012	\$350.00
Compensation	Pillar, Susan	22-FEB-2012	\$480.00
Compensation	Pillar, Susan	25-JAN-2012	\$195.00
Compensation	Pillar, Susan	30-NOV-2011	\$415.00
Compensation	Pinkston, Christopher	29-JUL-2011	\$400.00
Compensation	Pinkston, Christopher	30-APR-2012	\$250.00
Compensation	Pinzon, Daniel	29-JUL-2011	\$11,722.57
Compensation	Pixley, Alan	07-DEC-2011	\$568.98
Compensation	Pixley, Alan	10-OCT-2011	\$700.00
Compensation	Pixley, Alan	29-FEB-2012	\$5,803.67
Compensation	Pixley, Alan	29-JUL-2011	\$5,689.83
Compensation	Pixley, Alan	29-JUN-2012	\$5,803.67
Compensation	Pixley, Alan	30-APR-2012	\$5,803.67
Compensation	Pixley, Alan	30-DEC-2011	\$5,803.67
Compensation	Pixley, Alan	30-MAR-2012	\$5,803.67
Compensation	Pixley, Alan	30-NOV-2011	\$5,689.83
Compensation	Pixley, Alan	30-SEP-2011	\$5,689.83
Compensation	Pixley, Alan	31-AUG-2011	\$5,689.83
Compensation	Pixley, Alan	31-JAN-2012	\$5,803.67
Compensation	Pixley, Alan	31-MAY-2012	\$5,803.67
Compensation	Pixley, Alan	31-OCT-2011	\$5,689.83
Compensation	Poindexter, William	02-MAY-2012	\$1,169.06
Compensation	Poindexter, William	02-NOV-2011	\$1,147.54
Compensation	Poindexter, William	04-APR-2012	\$1,147.54
Compensation	Poindexter, William	05-OCT-2011	\$1,190.57
Compensation	Poindexter, William	07-MAR-2012	\$1,276.63
Compensation	Poindexter, William	07-SEP-2011	\$1,147.54
Compensation	Poindexter, William	08-FEB-2012	\$1,147.53
Compensation	Poindexter, William	10-AUG-2011	\$1,147.54
Compensation	Poindexter, William	11-JAN-2012	\$1,147.55
Compensation	Poindexter, William	13-JUL-2011	\$1,147.54
Compensation	Poindexter, William	13-JUN-2012	\$1,147.53
Compensation	Poindexter, William	14-DEC-2011	\$1,147.54
Compensation	Poindexter, William	16-MAY-2012	\$1,152.92
Compensation	Poindexter, William	16-NOV-2011	\$1,158.30
Compensation	Poindexter, William	18-APR-2012	\$1,158.30
Compensation	Poindexter, William	19-OCT-2011	\$1,174.44
Compensation	Poindexter, William	21-MAR-2012	\$1,147.54
Compensation	Poindexter, William	21-SEP-2011	\$1,493.59

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Poindexter, William	22-FEB-2012	\$1,147.54
Compensation	Poindexter, William	24-AUG-2011	\$1,147.54
Compensation	Poindexter, William	25-JAN-2012	\$1,147.54
Compensation	Poindexter, William	27-JUL-2011	\$1,147.54
Compensation	Poindexter, William	27-JUN-2012	\$1,733.51
Compensation	Poindexter, William	28-DEC-2011	\$1,228.23
Compensation	Poindexter, William	30-MAY-2012	\$1,147.54
Compensation	Poindexter, William	30-NOV-2011	\$1,147.54
Compensation	Polk, Wanda	02-MAY-2012	\$1,300.50
Compensation	Polk, Wanda	02-NOV-2011	\$1,300.50
Compensation	Polk, Wanda	04-APR-2012	\$1,300.50
Compensation	Polk, Wanda	05-OCT-2011	\$1,300.50
Compensation	Polk, Wanda	07-MAR-2012	\$1,300.50
Compensation	Polk, Wanda	07-SEP-2011	\$1,300.50
Compensation	Polk, Wanda	08-FEB-2012	\$1,300.50
Compensation	Polk, Wanda	10-AUG-2011	\$1,300.50
Compensation	Polk, Wanda	10-NOV-2011	\$600.00
Compensation	Polk, Wanda	11-JAN-2012	\$1,300.51
Compensation	Polk, Wanda	13-JUL-2011	\$1,300.50
Compensation	Polk, Wanda	13-JUN-2012	\$1,300.50
Compensation	Polk, Wanda	14-DEC-2011	\$1,300.50
Compensation	Polk, Wanda	16-MAY-2012	\$1,300.50
Compensation	Polk, Wanda	16-NOV-2011	\$1,300.50
Compensation	Polk, Wanda	18-APR-2012	\$1,300.50
Compensation	Polk, Wanda	19-OCT-2011	\$1,300.50
Compensation	Polk, Wanda	21-MAR-2012	\$1,300.50
Compensation	Polk, Wanda	21-SEP-2011	\$1,300.50
Compensation	Polk, Wanda	22-FEB-2012	\$1,300.50
Compensation	Polk, Wanda	24-AUG-2011	\$1,300.50
Compensation	Polk, Wanda	25-JAN-2012	\$1,300.50
Compensation	Polk, Wanda	27-JUL-2011	\$1,300.50
Compensation	Polk, Wanda	27-JUN-2012	\$2,314.89
Compensation	Polk, Wanda	28-DEC-2011	\$1,300.50
Compensation	Polk, Wanda	30-MAY-2012	\$1,300.50
Compensation	Polk, Wanda	30-NOV-2011	\$1,300.50
Compensation	Popp, Christopher	29-FEB-2012	\$2,666.67
Compensation	Popp, Christopher	29-JUL-2011	\$2,666.67
Compensation	Popp, Christopher	29-JUN-2012	\$2,666.67
Compensation	Popp, Christopher	30-APR-2012	\$2,666.67
Compensation	Popp, Christopher	30-DEC-2011	\$2,666.67
Compensation	Popp, Christopher	30-MAR-2012	\$2,666.67
Compensation	Popp, Christopher	30-NOV-2011	\$2,666.67
Compensation	Popp, Christopher	30-SEP-2011	\$2,666.67
Compensation	Popp, Christopher	31-AUG-2011	\$2,666.67
Compensation	Popp, Christopher	31-JAN-2012	\$2,666.67
Compensation	Popp, Christopher	31-MAY-2012	\$2,666.67
Compensation	Popp, Christopher	31-OCT-2011	\$2,666.67
Compensation	Popp, Dianne	29-FEB-2012	\$541.67
Compensation	Popp, Dianne	29-JUN-2012	\$541.67
Compensation	Popp, Dianne	30-APR-2012	\$541.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Popp, Dianne	30-DEC-2011	\$541.67
Compensation	Popp, Dianne	30-MAR-2012	\$541.67
Compensation	Popp, Dianne	30-NOV-2011	\$541.67
Compensation	Popp, Dianne	30-SEP-2011	\$541.67
Compensation	Popp, Dianne	31-AUG-2011	\$300.00
Compensation	Popp, Dianne	31-JAN-2012	\$541.67
Compensation	Popp, Dianne	31-MAY-2012	\$541.67
Compensation	Popp, Dianne	31-OCT-2011	\$541.67
Compensation	Porter, Delbert	29-FEB-2012	\$200.00
Compensation	Porter, Delbert	29-JUN-2012	\$225.00
Compensation	Porter, Delbert	30-APR-2012	\$225.00
Compensation	Porter, Delbert	30-DEC-2011	\$212.50
Compensation	Porter, Delbert	30-MAR-2012	\$262.50
Compensation	Porter, Delbert	30-NOV-2011	\$262.50
Compensation	Porter, Delbert	30-SEP-2011	\$100.00
Compensation	Porter, Delbert	31-JAN-2012	\$237.50
Compensation	Porter, Delbert	31-MAY-2012	\$200.00
Compensation	Porter, Delbert	31-OCT-2011	\$225.00
Compensation	Porter, Timmy	02-NOV-2011	\$1,280.94
Compensation	Porter, Timmy	04-APR-2012	\$1,231.10
Compensation	Porter, Timmy	05-OCT-2011	\$1,208.96
Compensation	Porter, Timmy	07-MAR-2012	\$1,341.85
Compensation	Porter, Timmy	07-SEP-2011	\$1,275.40
Compensation	Porter, Timmy	08-FEB-2012	\$1,332.62
Compensation	Porter, Timmy	10-AUG-2011	\$1,297.55
Compensation	Porter, Timmy	11-JAN-2012	\$1,860.50
Compensation	Porter, Timmy	13-JUL-2011	\$1,175.74
Compensation	Porter, Timmy	14-DEC-2011	\$1,495.04
Compensation	Porter, Timmy	16-NOV-2011	\$1,220.03
Compensation	Porter, Timmy	19-OCT-2011	\$1,208.96
Compensation	Porter, Timmy	21-MAR-2012	\$1,341.85
Compensation	Porter, Timmy	21-SEP-2011	\$1,552.26
Compensation	Porter, Timmy	22-FEB-2012	\$1,221.88
Compensation	Porter, Timmy	24-AUG-2011	\$1,430.44
Compensation	Porter, Timmy	25-JAN-2012	\$1,487.66
Compensation	Porter, Timmy	27-JUL-2011	\$1,465.52
Compensation	Porter, Timmy	28-DEC-2011	\$1,471.05
Compensation	Porter, Timmy	30-NOV-2011	\$1,181.27
Compensation	Post, Elizabeth	29-FEB-2012	\$1,625.00
Compensation	Post, Elizabeth	30-APR-2012	\$1,625.00
Compensation	Post, Elizabeth	30-DEC-2011	\$1,625.00
Compensation	Post, Elizabeth	30-MAR-2012	\$1,625.00
Compensation	Post, Elizabeth	30-NOV-2011	\$1,625.00
Compensation	Post, Elizabeth	30-SEP-2011	\$1,625.00
Compensation	Post, Elizabeth	31-MAY-2012	\$1,625.00
Compensation	Post, Elizabeth	31-OCT-2011	\$1,625.00
Compensation	Post, Rhonda	30-DEC-2011	\$975.00
Compensation	Post, Rhonda	30-NOV-2011	\$975.00
Compensation	Post, Rhonda	30-SEP-2011	\$1,025.00
Compensation	Post, Rhonda	31-OCT-2011	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Powell, Jalesha	13-JUN-2012	\$406.00
Compensation	Powell, Jalesha	27-JUN-2012	\$190.31
Compensation	Pralle, Elizabeth	07-DEC-2011	\$448.71
Compensation	Pralle, Elizabeth	10-NOV-2011	\$700.00
Compensation	Pralle, Elizabeth	29-FEB-2012	\$4,576.83
Compensation	Pralle, Elizabeth	29-JUL-2011	\$4,487.08
Compensation	Pralle, Elizabeth	29-JUN-2012	\$4,576.83
Compensation	Pralle, Elizabeth	30-APR-2012	\$4,576.83
Compensation	Pralle, Elizabeth	30-DEC-2011	\$4,576.83
Compensation	Pralle, Elizabeth	30-MAR-2012	\$4,576.83
Compensation	Pralle, Elizabeth	30-NOV-2011	\$4,487.08
Compensation	Pralle, Elizabeth	30-SEP-2011	\$4,487.08
Compensation	Pralle, Elizabeth	31-AUG-2011	\$4,487.08
Compensation	Pralle, Elizabeth	31-JAN-2012	\$4,576.83
Compensation	Pralle, Elizabeth	31-MAY-2012	\$4,576.83
Compensation	Pralle, Elizabeth	31-OCT-2011	\$4,487.08
Compensation	Prescott, Charles	02-MAY-2012	\$887.92
Compensation	Prescott, Charles	02-NOV-2011	\$900.41
Compensation	Prescott, Charles	04-APR-2012	\$893.47
Compensation	Prescott, Charles	05-OCT-2011	\$887.92
Compensation	Prescott, Charles	07-MAR-2012	\$962.84
Compensation	Prescott, Charles	07-SEP-2011	\$1,029.43
Compensation	Prescott, Charles	08-FEB-2012	\$887.92
Compensation	Prescott, Charles	10-AUG-2011	\$1,587.92
Compensation	Prescott, Charles	11-JAN-2012	\$887.92
Compensation	Prescott, Charles	13-JUL-2011	\$887.92
Compensation	Prescott, Charles	13-JUN-2012	\$887.92
Compensation	Prescott, Charles	14-DEC-2011	\$887.92
Compensation	Prescott, Charles	16-MAY-2012	\$890.70
Compensation	Prescott, Charles	16-NOV-2011	\$896.24
Compensation	Prescott, Charles	18-APR-2012	\$887.92
Compensation	Prescott, Charles	19-OCT-2011	\$887.92
Compensation	Prescott, Charles	21-MAR-2012	\$887.92
Compensation	Prescott, Charles	21-SEP-2011	\$887.92
Compensation	Prescott, Charles	22-FEB-2012	\$887.92
Compensation	Prescott, Charles	24-AUG-2011	\$887.92
Compensation	Prescott, Charles	25-JAN-2012	\$975.32
Compensation	Prescott, Charles	27-JUL-2011	\$887.92
Compensation	Prescott, Charles	27-JUN-2012	\$1,131.27
Compensation	Prescott, Charles	28-DEC-2011	\$887.92
Compensation	Prescott, Charles	30-MAY-2012	\$887.92
Compensation	Prescott, Charles	30-NOV-2011	\$887.92
Compensation	Presley, Beth	07-DEC-2011	\$317.50
Compensation	Presley, Beth	29-FEB-2012	\$6,526.83
Compensation	Presley, Beth	29-JUL-2011	\$6,463.33
Compensation	Presley, Beth	30-APR-2012	\$9,036.90
Compensation	Presley, Beth	30-DEC-2011	\$6,526.83
Compensation	Presley, Beth	30-MAR-2012	\$4,819.68
Compensation	Presley, Beth	30-NOV-2011	\$6,463.33
Compensation	Presley, Beth	30-SEP-2011	\$6,463.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Presley, Beth	31-AUG-2011	\$6,463.33
Compensation	Presley, Beth	31-JAN-2012	\$6,526.83
Compensation	Presley, Beth	31-OCT-2011	\$6,463.33
Compensation	Price, Betty	29-FEB-2012	\$975.00
Compensation	Price, Betty	30-APR-2012	\$1,950.00
Compensation	Price, Betty	30-MAR-2012	\$975.00
Compensation	Price, Betty	31-MAY-2012	\$975.00
Compensation	Price, James	07-DEC-2011	\$492.80
Compensation	Price, James	29-FEB-2012	\$4,216.15
Compensation	Price, James	29-JUL-2011	\$9,094.82
Compensation	Price, James	29-JUN-2012	\$7,966.15
Compensation	Price, James	30-APR-2012	\$4,216.15
Compensation	Price, James	30-DEC-2011	\$4,216.15
Compensation	Price, James	30-MAR-2012	\$4,216.15
Compensation	Price, James	30-NOV-2011	\$4,106.67
Compensation	Price, James	30-SEP-2011	\$4,106.67
Compensation	Price, James	31-AUG-2011	\$9,094.79
Compensation	Price, James	31-JAN-2012	\$4,216.15
Compensation	Price, James	31-MAY-2012	\$4,216.15
Compensation	Price, James	31-OCT-2011	\$4,106.67
Compensation	Pritchett, Davis	07-DEC-2011	\$553.40
Compensation	Pritchett, Davis	29-FEB-2012	\$6,383.33
Compensation	Pritchett, Davis	29-JUL-2011	\$0.00
Compensation	Pritchett, Davis	29-JUN-2012	\$7,916.67
Compensation	Pritchett, Davis	30-APR-2012	\$6,383.33
Compensation	Pritchett, Davis	30-DEC-2011	\$6,358.33
Compensation	Pritchett, Davis	30-MAR-2012	\$6,383.33
Compensation	Pritchett, Davis	30-NOV-2011	\$6,173.89
Compensation	Pritchett, Davis	30-SEP-2011	\$6,173.89
Compensation	Pritchett, Davis	31-AUG-2011	\$0.00
Compensation	Pritchett, Davis	31-JAN-2012	\$6,333.33
Compensation	Pritchett, Davis	31-MAY-2012	\$6,383.33
Compensation	Pritchett, Davis	31-OCT-2011	\$6,173.89
Compensation	Prock, Nita	02-MAY-2012	\$1,149.35
Compensation	Prock, Nita	02-NOV-2011	\$1,149.35
Compensation	Prock, Nita	04-APR-2012	\$1,149.34
Compensation	Prock, Nita	05-OCT-2011	\$1,149.35
Compensation	Prock, Nita	07-MAR-2012	\$1,149.34
Compensation	Prock, Nita	07-SEP-2011	\$1,149.34
Compensation	Prock, Nita	08-FEB-2012	\$1,149.34
Compensation	Prock, Nita	09-SEP-2011	\$900.00
Compensation	Prock, Nita	10-AUG-2011	\$1,149.34
Compensation	Prock, Nita	11-JAN-2012	\$1,149.35
Compensation	Prock, Nita	13-JUL-2011	\$1,149.34
Compensation	Prock, Nita	13-JUN-2012	\$2,149.34
Compensation	Prock, Nita	14-DEC-2011	\$1,149.34
Compensation	Prock, Nita	16-MAY-2012	\$1,149.34
Compensation	Prock, Nita	16-NOV-2011	\$1,149.34
Compensation	Prock, Nita	18-APR-2012	\$1,149.34
Compensation	Prock, Nita	19-OCT-2011	\$1,149.34

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Prock, Nita	21-MAR-2012	\$1,149.34
Compensation	Prock, Nita	21-SEP-2011	\$1,149.34
Compensation	Prock, Nita	22-FEB-2012	\$1,149.34
Compensation	Prock, Nita	24-AUG-2011	\$1,149.34
Compensation	Prock, Nita	25-JAN-2012	\$1,149.34
Compensation	Prock, Nita	27-JUL-2011	\$1,149.34
Compensation	Prock, Nita	27-JUN-2012	\$1,747.00
Compensation	Prock, Nita	28-DEC-2011	\$1,149.34
Compensation	Prock, Nita	30-MAY-2012	\$1,149.34
Compensation	Prock, Nita	30-NOV-2011	\$1,149.34
Compensation	Pulliam, Angel	02-MAY-2012	\$264.00
Compensation	Pulliam, Angel	04-APR-2012	\$445.50
Compensation	Pulliam, Angel	07-MAR-2012	\$206.25
Compensation	Pulliam, Angel	16-MAY-2012	\$264.00
Compensation	Pulliam, Angel	18-APR-2012	\$264.00
Compensation	Pulliam, Angel	21-MAR-2012	\$280.50
Compensation	Putman, Larry	29-FEB-2012	\$3,537.00
Compensation	Putman, Larry	29-JUL-2011	\$3,537.00
Compensation	Putman, Larry	29-JUN-2012	\$3,961.44
Compensation	Putman, Larry	30-APR-2012	\$3,537.00
Compensation	Putman, Larry	30-DEC-2011	\$3,537.00
Compensation	Putman, Larry	30-MAR-2012	\$3,537.00
Compensation	Putman, Larry	30-NOV-2011	\$3,537.00
Compensation	Putman, Larry	30-SEP-2011	\$3,537.00
Compensation	Putman, Larry	31-AUG-2011	\$3,537.00
Compensation	Putman, Larry	31-JAN-2012	\$3,537.00
Compensation	Putman, Larry	31-MAY-2012	\$3,537.00
Compensation	Putman, Larry	31-OCT-2011	\$3,537.00
Compensation	Putman, Sara	30-DEC-2011	\$975.00
Compensation	Putman, Sara	30-NOV-2011	\$975.00
Compensation	Putman, Sara	30-SEP-2011	\$1,025.00
Compensation	Putman, Sara	31-OCT-2011	\$975.00
Compensation	Qualls, Jake	29-JUL-2011	\$866.67
Compensation	Qualls, Jake	30-DEC-2011	\$1,300.00
Compensation	Qualls, Jake	30-NOV-2011	\$1,300.00
Compensation	Qualls, Jake	30-SEP-2011	\$1,300.00
Compensation	Qualls, Jake	31-AUG-2011	\$866.67
Compensation	Qualls, Jake	31-OCT-2011	\$1,300.00
Compensation	Quenga, Joy	13-JUL-2011	\$1,633.50
Compensation	Quenga, Joy	27-JUL-2011	\$753.50
Compensation	Quinley, Cheryl	02-MAY-2012	\$1,626.27
Compensation	Quinley, Cheryl	02-NOV-2011	\$1,480.53
Compensation	Quinley, Cheryl	04-APR-2012	\$1,755.82
Compensation	Quinley, Cheryl	05-OCT-2011	\$1,480.53
Compensation	Quinley, Cheryl	07-MAR-2012	\$1,684.10
Compensation	Quinley, Cheryl	07-SEP-2011	\$2,007.97
Compensation	Quinley, Cheryl	08-FEB-2012	\$1,984.84
Compensation	Quinley, Cheryl	10-AUG-2011	\$2,459.07
Compensation	Quinley, Cheryl	10-MAY-2012	\$900.00
Compensation	Quinley, Cheryl	11-JAN-2012	\$1,480.54

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Quinley, Cheryl	13-JUL-2011	\$2,188.41
Compensation	Quinley, Cheryl	13-JUN-2012	\$1,517.54
Compensation	Quinley, Cheryl	14-DEC-2011	\$1,480.54
Compensation	Quinley, Cheryl	16-MAY-2012	\$1,591.57
Compensation	Quinley, Cheryl	16-NOV-2011	\$1,480.53
Compensation	Quinley, Cheryl	18-APR-2012	\$1,654.03
Compensation	Quinley, Cheryl	19-OCT-2011	\$1,480.53
Compensation	Quinley, Cheryl	21-MAR-2012	\$1,688.73
Compensation	Quinley, Cheryl	21-SEP-2011	\$1,480.53
Compensation	Quinley, Cheryl	22-FEB-2012	\$2,160.65
Compensation	Quinley, Cheryl	24-AUG-2011	\$1,989.46
Compensation	Quinley, Cheryl	25-JAN-2012	\$1,813.65
Compensation	Quinley, Cheryl	27-JUL-2011	\$1,887.67
Compensation	Quinley, Cheryl	27-JUN-2012	\$2,354.51
Compensation	Quinley, Cheryl	28-DEC-2011	\$1,480.52
Compensation	Quinley, Cheryl	30-MAY-2012	\$1,556.87
Compensation	Quinley, Cheryl	30-NOV-2011	\$1,480.53
Compensation	Racy, Melanie	02-MAY-2012	\$1,052.33
Compensation	Racy, Melanie	02-NOV-2011	\$1,052.33
Compensation	Racy, Melanie	04-APR-2012	\$1,052.33
Compensation	Racy, Melanie	05-OCT-2011	\$1,052.33
Compensation	Racy, Melanie	07-MAR-2012	\$1,052.32
Compensation	Racy, Melanie	07-SEP-2011	\$1,052.32
Compensation	Racy, Melanie	08-FEB-2012	\$1,052.32
Compensation	Racy, Melanie	10-AUG-2011	\$1,052.33
Compensation	Racy, Melanie	11-JAN-2012	\$1,052.33
Compensation	Racy, Melanie	13-JUL-2011	\$1,052.33
Compensation	Racy, Melanie	13-JUN-2012	\$1,052.33
Compensation	Racy, Melanie	14-DEC-2011	\$1,052.32
Compensation	Racy, Melanie	16-MAY-2012	\$1,052.33
Compensation	Racy, Melanie	16-NOV-2011	\$1,052.32
Compensation	Racy, Melanie	18-APR-2012	\$1,052.32
Compensation	Racy, Melanie	19-OCT-2011	\$1,052.33
Compensation	Racy, Melanie	21-MAR-2012	\$1,052.33
Compensation	Racy, Melanie	21-SEP-2011	\$1,052.33
Compensation	Racy, Melanie	22-FEB-2012	\$1,052.33
Compensation	Racy, Melanie	24-AUG-2011	\$1,052.33
Compensation	Racy, Melanie	25-JAN-2012	\$1,052.32
Compensation	Racy, Melanie	27-JUL-2011	\$1,052.33
Compensation	Racy, Melanie	27-JUN-2012	\$1,873.13
Compensation	Racy, Melanie	28-DEC-2011	\$1,052.32
Compensation	Racy, Melanie	30-MAY-2012	\$1,052.32
Compensation	Racy, Melanie	30-NOV-2011	\$1,052.33
Compensation	Radcliff, Melanie	30-APR-2012	\$450.00
Compensation	Radcliff, Melanie	30-SEP-2011	\$180.00
Compensation	Radcliff, Melanie	31-AUG-2011	\$450.00
Compensation	Radcliff, Melanie	31-OCT-2011	\$450.00
Compensation	Rahal, Ahmad	07-DEC-2011	\$927.10
Compensation	Rahal, Ahmad	29-FEB-2012	\$7,931.83
Compensation	Rahal, Ahmad	29-JUL-2011	\$7,710.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rahal, Ahmad	29-JUN-2012	\$7,931.83
Compensation	Rahal, Ahmad	30-APR-2012	\$7,931.83
Compensation	Rahal, Ahmad	30-DEC-2011	\$7,931.83
Compensation	Rahal, Ahmad	30-MAR-2012	\$7,931.83
Compensation	Rahal, Ahmad	30-NOV-2011	\$7,725.83
Compensation	Rahal, Ahmad	30-SEP-2011	\$7,725.83
Compensation	Rahal, Ahmad	31-AUG-2011	\$7,710.00
Compensation	Rahal, Ahmad	31-JAN-2012	\$7,931.83
Compensation	Rahal, Ahmad	31-MAY-2012	\$7,931.83
Compensation	Rahal, Ahmad	31-OCT-2011	\$7,725.83
Compensation	Rainwater, Cynthia	02-MAY-2012	\$1,667.85
Compensation	Rainwater, Cynthia	04-APR-2012	\$1,673.08
Compensation	Rainwater, Cynthia	07-MAR-2012	\$1,673.08
Compensation	Rainwater, Cynthia	08-FEB-2012	\$1,673.08
Compensation	Rainwater, Cynthia	11-JAN-2012	\$1,667.85
Compensation	Rainwater, Cynthia	13-JUN-2012	\$1,673.08
Compensation	Rainwater, Cynthia	14-DEC-2011	\$1,673.08
Compensation	Rainwater, Cynthia	16-MAY-2012	\$1,673.08
Compensation	Rainwater, Cynthia	16-NOV-2011	\$679.69
Compensation	Rainwater, Cynthia	18-APR-2012	\$1,673.08
Compensation	Rainwater, Cynthia	21-MAR-2012	\$1,673.08
Compensation	Rainwater, Cynthia	22-FEB-2012	\$1,673.08
Compensation	Rainwater, Cynthia	25-JAN-2012	\$1,673.08
Compensation	Rainwater, Cynthia	27-JUN-2012	\$1,673.08
Compensation	Rainwater, Cynthia	28-DEC-2011	\$1,673.07
Compensation	Rainwater, Cynthia	30-MAY-2012	\$1,678.30
Compensation	Rainwater, Cynthia	30-NOV-2011	\$1,673.08
Compensation	Ramirez, Daniel	02-MAY-2012	\$791.68
Compensation	Ramirez, Daniel	02-NOV-2011	\$962.39
Compensation	Ramirez, Daniel	04-APR-2012	\$791.68
Compensation	Ramirez, Daniel	05-OCT-2011	\$917.85
Compensation	Ramirez, Daniel	07-MAR-2012	\$888.17
Compensation	Ramirez, Daniel	07-SEP-2011	\$910.43
Compensation	Ramirez, Daniel	08-FEB-2012	\$791.68
Compensation	Ramirez, Daniel	10-AUG-2011	\$791.68
Compensation	Ramirez, Daniel	11-JAN-2012	\$791.68
Compensation	Ramirez, Daniel	13-JUL-2011	\$791.68
Compensation	Ramirez, Daniel	13-JUN-2012	\$791.68
Compensation	Ramirez, Daniel	14-DEC-2011	\$791.68
Compensation	Ramirez, Daniel	16-MAY-2012	\$880.74
Compensation	Ramirez, Daniel	16-NOV-2011	\$910.43
Compensation	Ramirez, Daniel	18-APR-2012	\$910.43
Compensation	Ramirez, Daniel	19-OCT-2011	\$791.68
Compensation	Ramirez, Daniel	21-MAR-2012	\$880.74
Compensation	Ramirez, Daniel	21-SEP-2011	\$791.68
Compensation	Ramirez, Daniel	22-FEB-2012	\$880.74
Compensation	Ramirez, Daniel	24-AUG-2011	\$791.68
Compensation	Ramirez, Daniel	25-JAN-2012	\$865.90
Compensation	Ramirez, Daniel	27-JUL-2011	\$791.68
Compensation	Ramirez, Daniel	27-JUN-2012	\$1,419.09

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ramirez, Daniel	28-DEC-2011	\$791.68
Compensation	Ramirez, Daniel	30-MAY-2012	\$903.01
Compensation	Ramirez, Daniel	30-NOV-2011	\$880.74
Compensation	Ramsey, Brant	07-SEP-2011	\$310.00
Compensation	Ramsey, Brant	10-AUG-2011	\$640.00
Compensation	Ramsey, Brant	13-JUL-2011	\$512.00
Compensation	Ramsey, Brant	13-JUN-2012	\$520.00
Compensation	Ramsey, Brant	24-AUG-2011	\$634.00
Compensation	Ramsey, Brant	27-JUL-2011	\$512.00
Compensation	Ramsey, Brant	27-JUN-2012	\$633.00
Compensation	Ramsey, Brant	30-MAY-2012	\$638.00
Compensation	Ramsey, Stephany	02-MAY-2012	\$839.50
Compensation	Ramsey, Stephany	02-NOV-2011	\$834.25
Compensation	Ramsey, Stephany	04-APR-2012	\$839.50
Compensation	Ramsey, Stephany	05-OCT-2011	\$839.50
Compensation	Ramsey, Stephany	07-MAR-2012	\$839.50
Compensation	Ramsey, Stephany	07-SEP-2011	\$839.50
Compensation	Ramsey, Stephany	08-FEB-2012	\$839.50
Compensation	Ramsey, Stephany	10-AUG-2011	\$647.35
Compensation	Ramsey, Stephany	11-JAN-2012	\$839.51
Compensation	Ramsey, Stephany	13-JUL-2011	\$516.28
Compensation	Ramsey, Stephany	13-JUN-2012	\$839.50
Compensation	Ramsey, Stephany	14-DEC-2011	\$839.50
Compensation	Ramsey, Stephany	16-MAY-2012	\$836.88
Compensation	Ramsey, Stephany	16-NOV-2011	\$839.50
Compensation	Ramsey, Stephany	18-APR-2012	\$839.50
Compensation	Ramsey, Stephany	19-OCT-2011	\$839.50
Compensation	Ramsey, Stephany	21-MAR-2012	\$839.50
Compensation	Ramsey, Stephany	21-SEP-2011	\$839.50
Compensation	Ramsey, Stephany	22-FEB-2012	\$839.50
Compensation	Ramsey, Stephany	24-AUG-2011	\$1,008.48
Compensation	Ramsey, Stephany	25-JAN-2012	\$834.25
Compensation	Ramsey, Stephany	27-JUL-2011	\$171.20
Compensation	Ramsey, Stephany	27-JUN-2012	\$839.50
Compensation	Ramsey, Stephany	28-DEC-2011	\$839.50
Compensation	Ramsey, Stephany	30-MAY-2012	\$839.50
Compensation	Ramsey, Stephany	30-NOV-2011	\$839.50
Compensation	Ranells, Hennessey	02-MAY-2012	\$146.25
Compensation	Ranells, Hennessey	02-NOV-2011	\$130.50
Compensation	Ranells, Hennessey	04-APR-2012	\$85.50
Compensation	Ranells, Hennessey	05-OCT-2011	\$112.50
Compensation	Ranells, Hennessey	07-MAR-2012	\$137.25
Compensation	Ranells, Hennessey	07-SEP-2011	\$11.25
Compensation	Ranells, Hennessey	08-FEB-2012	\$78.75
Compensation	Ranells, Hennessey	14-DEC-2011	\$103.50
Compensation	Ranells, Hennessey	16-MAY-2012	\$76.50
Compensation	Ranells, Hennessey	16-NOV-2011	\$135.00
Compensation	Ranells, Hennessey	18-APR-2012	\$164.25
Compensation	Ranells, Hennessey	19-OCT-2011	\$144.00
Compensation	Ranells, Hennessey	21-MAR-2012	\$157.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ranells, Hennessey	21-SEP-2011	\$112.50
Compensation	Ranells, Hennessey	22-FEB-2012	\$114.75
Compensation	Ranells, Hennessey	27-JUN-2012	\$69.75
Compensation	Ranells, Hennessey	28-DEC-2011	\$40.50
Compensation	Ranells, Hennessey	30-NOV-2011	\$148.50
Compensation	Rappeport, Stephen	29-FEB-2012	\$520.00
Compensation	Rappeport, Stephen	30-APR-2012	\$520.00
Compensation	Rappeport, Stephen	30-DEC-2011	\$560.00
Compensation	Rappeport, Stephen	30-MAR-2012	\$520.00
Compensation	Rappeport, Stephen	30-NOV-2011	\$560.00
Compensation	Rappeport, Stephen	30-SEP-2011	\$560.00
Compensation	Rappeport, Stephen	31-MAY-2012	\$520.00
Compensation	Rappeport, Stephen	31-OCT-2011	\$560.00
Compensation	Ratsamy, Phonethip	02-MAY-2012	\$162.00
Compensation	Ratsamy, Phonethip	04-APR-2012	\$92.25
Compensation	Ratsamy, Phonethip	07-MAR-2012	\$139.50
Compensation	Ratsamy, Phonethip	08-FEB-2012	\$65.25
Compensation	Ratsamy, Phonethip	13-JUN-2012	\$31.50
Compensation	Ratsamy, Phonethip	14-DEC-2011	\$38.25
Compensation	Ratsamy, Phonethip	16-MAY-2012	\$168.75
Compensation	Ratsamy, Phonethip	16-NOV-2011	\$78.75
Compensation	Ratsamy, Phonethip	18-APR-2012	\$180.00
Compensation	Ratsamy, Phonethip	21-MAR-2012	\$164.25
Compensation	Ratsamy, Phonethip	22-FEB-2012	\$164.25
Compensation	Ratsamy, Phonethip	27-JUN-2012	\$528.75
Compensation	Ratsamy, Phonethip	28-DEC-2011	\$72.00
Compensation	Ratsamy, Phonethip	30-MAY-2012	\$162.00
Compensation	Ratsamy, Phonethip	30-NOV-2011	\$85.50
Compensation	Ray, Cason	13-JUN-2012	\$522.00
Compensation	Ray, Cason	27-JUN-2012	\$586.35
Compensation	Ray, Cason	30-MAY-2012	\$282.75
Compensation	Reading, Marjorie	29-FEB-2012	\$3,333.33
Compensation	Reading, Marjorie	29-JUN-2012	\$3,333.33
Compensation	Reading, Marjorie	30-APR-2012	\$3,333.33
Compensation	Reading, Marjorie	30-DEC-2011	\$3,333.33
Compensation	Reading, Marjorie	30-MAR-2012	\$3,333.33
Compensation	Reading, Marjorie	30-NOV-2011	\$3,333.33
Compensation	Reading, Marjorie	30-SEP-2011	\$3,333.33
Compensation	Reading, Marjorie	31-JAN-2012	\$3,333.33
Compensation	Reading, Marjorie	31-MAY-2012	\$3,333.33
Compensation	Reading, Marjorie	31-OCT-2011	\$3,333.33
Compensation	Redo, Anna	02-NOV-2011	\$106.25
Compensation	Redo, Anna	05-OCT-2011	\$68.00
Compensation	Redo, Anna	07-MAR-2012	\$34.00
Compensation	Redo, Anna	13-JUL-2011	\$588.50
Compensation	Redo, Anna	14-DEC-2011	\$34.00
Compensation	Redo, Anna	16-NOV-2011	\$63.75
Compensation	Redo, Anna	21-MAR-2012	\$34.00
Compensation	Redo, Anna	22-FEB-2012	\$34.00
Compensation	Redo, Anna	27-JUL-2011	\$214.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Redo, Anna	30-NOV-2011	\$55.25
Compensation	Reed, Nicholas	29-FEB-2012	\$1,625.00
Compensation	Reed, Nicholas	30-APR-2012	\$1,083.00
Compensation	Reed, Nicholas	30-DEC-2011	\$1,625.00
Compensation	Reed, Nicholas	30-MAR-2012	\$2,709.00
Compensation	Reed, Nicholas	30-NOV-2011	\$1,625.00
Compensation	Reed, Nicholas	30-SEP-2011	\$1,675.00
Compensation	Reed, Nicholas	31-MAY-2012	\$1,083.00
Compensation	Reed, Nicholas	31-OCT-2011	\$1,625.00
Compensation	Reehl, Laura	13-JUN-2012	\$971.84
Compensation	Reehl, Laura	16-MAY-2012	\$479.85
Compensation	Reehl, Laura	27-JUN-2012	\$973.37
Compensation	Reehl, Laura	30-MAY-2012	\$1,026.52
Compensation	Reeves, Dana	07-DEC-2011	\$664.50
Compensation	Reeves, Dana	29-FEB-2012	\$5,933.54
Compensation	Reeves, Dana	29-JUL-2011	\$5,607.40
Compensation	Reeves, Dana	29-JUN-2012	\$5,768.54
Compensation	Reeves, Dana	30-APR-2012	\$5,933.54
Compensation	Reeves, Dana	30-DEC-2011	\$5,933.54
Compensation	Reeves, Dana	30-MAR-2012	\$5,933.54
Compensation	Reeves, Dana	30-NOV-2011	\$5,785.83
Compensation	Reeves, Dana	30-SEP-2011	\$5,785.83
Compensation	Reeves, Dana	31-AUG-2011	\$5,607.43
Compensation	Reeves, Dana	31-JAN-2012	\$5,768.54
Compensation	Reeves, Dana	31-MAY-2012	\$5,933.54
Compensation	Reeves, Dana	31-OCT-2011	\$5,785.83
Compensation	Reid, Linda	07-DEC-2011	\$583.70
Compensation	Reid, Linda	08-JUL-2011	\$400.00
Compensation	Reid, Linda	29-FEB-2012	\$4,993.87
Compensation	Reid, Linda	29-JUL-2011	\$4,851.48
Compensation	Reid, Linda	29-JUN-2012	\$4,993.87
Compensation	Reid, Linda	30-APR-2012	\$4,993.87
Compensation	Reid, Linda	30-DEC-2011	\$4,993.87
Compensation	Reid, Linda	30-MAR-2012	\$4,993.87
Compensation	Reid, Linda	30-NOV-2011	\$4,864.17
Compensation	Reid, Linda	30-SEP-2011	\$4,864.17
Compensation	Reid, Linda	31-AUG-2011	\$4,851.51
Compensation	Reid, Linda	31-JAN-2012	\$4,993.87
Compensation	Reid, Linda	31-MAY-2012	\$4,993.87
Compensation	Reid, Linda	31-OCT-2011	\$4,864.17
Compensation	Renwick, Janet	07-DEC-2011	\$871.62
Compensation	Renwick, Janet	29-FEB-2012	\$7,677.20
Compensation	Renwick, Janet	29-JUL-2011	\$7,248.18
Compensation	Renwick, Janet	29-JUN-2012	\$7,457.20
Compensation	Renwick, Janet	30-APR-2012	\$7,677.20
Compensation	Renwick, Janet	30-DEC-2011	\$7,457.20
Compensation	Renwick, Janet	30-MAR-2012	\$7,677.20
Compensation	Renwick, Janet	30-NOV-2011	\$7,263.50
Compensation	Renwick, Janet	30-SEP-2011	\$7,263.50
Compensation	Renwick, Janet	31-AUG-2011	\$7,248.18

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Renwick, Janet	31-JAN-2012	\$7,457.20
Compensation	Renwick, Janet	31-MAY-2012	\$7,677.20
Compensation	Renwick, Janet	31-OCT-2011	\$7,263.50
Compensation	Reyes, William	29-FEB-2012	\$1,356.25
Compensation	Reyes, William	30-APR-2012	\$1,281.25
Compensation	Reyes, William	30-DEC-2011	\$1,193.75
Compensation	Reyes, William	30-MAR-2012	\$1,356.25
Compensation	Reyes, William	30-NOV-2011	\$1,268.75
Compensation	Reyes, William	30-SEP-2011	\$1,118.75
Compensation	Reyes, William	31-MAY-2012	\$1,281.25
Compensation	Reyes, William	31-OCT-2011	\$1,193.75
Compensation	Reynolds, Melissa	02-MAY-2012	\$859.03
Compensation	Reynolds, Melissa	02-NOV-2011	\$859.03
Compensation	Reynolds, Melissa	04-APR-2012	\$859.04
Compensation	Reynolds, Melissa	05-OCT-2011	\$859.04
Compensation	Reynolds, Melissa	07-MAR-2012	\$859.03
Compensation	Reynolds, Melissa	07-SEP-2011	\$859.04
Compensation	Reynolds, Melissa	08-FEB-2012	\$859.03
Compensation	Reynolds, Melissa	10-AUG-2011	\$825.53
Compensation	Reynolds, Melissa	11-JAN-2012	\$859.03
Compensation	Reynolds, Melissa	13-JUL-2011	\$859.03
Compensation	Reynolds, Melissa	13-JUN-2012	\$856.35
Compensation	Reynolds, Melissa	14-DEC-2011	\$859.04
Compensation	Reynolds, Melissa	16-MAY-2012	\$859.03
Compensation	Reynolds, Melissa	16-NOV-2011	\$859.03
Compensation	Reynolds, Melissa	18-APR-2012	\$859.03
Compensation	Reynolds, Melissa	19-OCT-2011	\$859.04
Compensation	Reynolds, Melissa	21-MAR-2012	\$859.03
Compensation	Reynolds, Melissa	21-SEP-2011	\$859.04
Compensation	Reynolds, Melissa	22-FEB-2012	\$859.03
Compensation	Reynolds, Melissa	24-AUG-2011	\$859.04
Compensation	Reynolds, Melissa	25-JAN-2012	\$859.03
Compensation	Reynolds, Melissa	27-JUL-2011	\$859.04
Compensation	Reynolds, Melissa	27-JUN-2012	\$1,082.38
Compensation	Reynolds, Melissa	28-DEC-2011	\$859.03
Compensation	Reynolds, Melissa	30-MAY-2012	\$859.03
Compensation	Reynolds, Melissa	30-NOV-2011	\$859.04
Compensation	Reynolds, Michael	07-DEC-2011	\$853.33
Compensation	Reynolds, Michael	08-JUL-2011	\$4,309.00
Compensation	Reynolds, Michael	29-FEB-2012	\$8,704.42
Compensation	Reynolds, Michael	29-JUL-2011	\$14,717.25
Compensation	Reynolds, Michael	29-JUN-2012	\$8,704.42
Compensation	Reynolds, Michael	30-APR-2012	\$8,704.42
Compensation	Reynolds, Michael	30-DEC-2011	\$8,704.42
Compensation	Reynolds, Michael	30-MAR-2012	\$8,704.42
Compensation	Reynolds, Michael	30-NOV-2011	\$8,533.75
Compensation	Reynolds, Michael	30-SEP-2011	\$8,533.75
Compensation	Reynolds, Michael	31-AUG-2011	\$8,533.75
Compensation	Reynolds, Michael	31-JAN-2012	\$8,704.42
Compensation	Reynolds, Michael	31-MAY-2012	\$8,704.42

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Reynolds, Michael	31-OCT-2011	\$8,533.75
Compensation	Rhodes, Althea	07-DEC-2011	\$510.26
Compensation	Rhodes, Althea	29-FEB-2012	\$5,839.67
Compensation	Rhodes, Althea	29-JUL-2011	\$1,500.00
Compensation	Rhodes, Althea	30-APR-2012	\$5,839.67
Compensation	Rhodes, Althea	30-DEC-2011	\$5,839.67
Compensation	Rhodes, Althea	30-MAR-2012	\$5,839.67
Compensation	Rhodes, Althea	30-NOV-2011	\$5,669.56
Compensation	Rhodes, Althea	30-SEP-2011	\$5,669.56
Compensation	Rhodes, Althea	31-AUG-2011	\$1,500.00
Compensation	Rhodes, Althea	31-JAN-2012	\$5,839.67
Compensation	Rhodes, Althea	31-MAY-2012	\$5,839.67
Compensation	Rhodes, Althea	31-OCT-2011	\$5,669.56
Compensation	Rhodes, Pamela	07-DEC-2011	\$518.86
Compensation	Rhodes, Pamela	29-FEB-2012	\$5,938.00
Compensation	Rhodes, Pamela	29-JUL-2011	\$0.00
Compensation	Rhodes, Pamela	30-APR-2012	\$5,938.00
Compensation	Rhodes, Pamela	30-DEC-2011	\$5,938.00
Compensation	Rhodes, Pamela	30-MAR-2012	\$5,938.00
Compensation	Rhodes, Pamela	30-NOV-2011	\$5,765.11
Compensation	Rhodes, Pamela	30-SEP-2011	\$5,765.11
Compensation	Rhodes, Pamela	31-AUG-2011	\$0.00
Compensation	Rhodes, Pamela	31-JAN-2012	\$5,389.87
Compensation	Rhodes, Pamela	31-MAY-2012	\$5,938.00
Compensation	Rhodes, Pamela	31-OCT-2011	\$5,765.11
Compensation	Ricci, Glenn	29-FEB-2012	\$1,625.00
Compensation	Ricci, Glenn	30-APR-2012	\$1,625.00
Compensation	Ricci, Glenn	30-DEC-2011	\$1,300.00
Compensation	Ricci, Glenn	30-MAR-2012	\$1,625.00
Compensation	Ricci, Glenn	30-NOV-2011	\$1,300.00
Compensation	Ricci, Glenn	30-SEP-2011	\$1,350.00
Compensation	Ricci, Glenn	31-MAY-2012	\$1,625.00
Compensation	Ricci, Glenn	31-OCT-2011	\$1,300.00
Compensation	Ricci, Susan	29-FEB-2012	\$8,052.78
Compensation	Ricci, Susan	30-APR-2012	\$8,052.78
Compensation	Ricci, Susan	30-DEC-2011	\$8,052.78
Compensation	Ricci, Susan	30-MAR-2012	\$8,052.78
Compensation	Ricci, Susan	30-NOV-2011	\$8,052.78
Compensation	Ricci, Susan	30-SEP-2011	\$8,052.78
Compensation	Ricci, Susan	31-JAN-2012	\$7,777.78
Compensation	Ricci, Susan	31-MAY-2012	\$8,052.78
Compensation	Ricci, Susan	31-OCT-2011	\$8,052.78
Compensation	Rice, Natalie	29-FEB-2012	\$3,853.33
Compensation	Rice, Natalie	29-JUL-2011	\$2,786.26
Compensation	Rice, Natalie	29-JUN-2012	\$3,853.33
Compensation	Rice, Natalie	30-APR-2012	\$3,853.33
Compensation	Rice, Natalie	30-DEC-2011	\$3,853.33
Compensation	Rice, Natalie	30-MAR-2012	\$3,853.33
Compensation	Rice, Natalie	30-NOV-2011	\$3,853.33
Compensation	Rice, Natalie	30-SEP-2011	\$3,854.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rice, Natalie	31-AUG-2011	\$3,854.17
Compensation	Rice, Natalie	31-JAN-2012	\$3,853.33
Compensation	Rice, Natalie	31-MAY-2012	\$3,853.33
Compensation	Rice, Natalie	31-OCT-2011	\$3,854.17
Compensation	Rich, James	02-NOV-2011	\$1,344.39
Compensation	Rich, James	04-APR-2012	\$1,338.12
Compensation	Rich, James	05-OCT-2011	\$1,361.12
Compensation	Rich, James	07-MAR-2012	\$1,467.75
Compensation	Rich, James	07-SEP-2011	\$1,338.12
Compensation	Rich, James	08-FEB-2012	\$1,338.12
Compensation	Rich, James	10-AUG-2011	\$1,338.12
Compensation	Rich, James	11-JAN-2012	\$1,342.30
Compensation	Rich, James	13-JUL-2011	\$1,338.12
Compensation	Rich, James	14-DEC-2011	\$1,350.66
Compensation	Rich, James	16-NOV-2011	\$1,369.49
Compensation	Rich, James	19-OCT-2011	\$1,607.85
Compensation	Rich, James	21-MAR-2012	\$1,338.12
Compensation	Rich, James	21-SEP-2011	\$1,363.20
Compensation	Rich, James	22-FEB-2012	\$1,363.21
Compensation	Rich, James	24-AUG-2011	\$1,338.12
Compensation	Rich, James	25-JAN-2012	\$1,340.21
Compensation	Rich, James	27-JUL-2011	\$1,338.12
Compensation	Rich, James	28-DEC-2011	\$1,342.30
Compensation	Rich, James	30-NOV-2011	\$1,352.76
Compensation	Richardson, Patricia	07-DEC-2011	\$351.75
Compensation	Richardson, Patricia	29-FEB-2012	\$3,587.83
Compensation	Richardson, Patricia	29-JUL-2011	\$3,517.50
Compensation	Richardson, Patricia	29-JUN-2012	\$3,587.83
Compensation	Richardson, Patricia	30-APR-2012	\$3,587.83
Compensation	Richardson, Patricia	30-DEC-2011	\$3,587.83
Compensation	Richardson, Patricia	30-MAR-2012	\$3,587.83
Compensation	Richardson, Patricia	30-NOV-2011	\$3,517.50
Compensation	Richardson, Patricia	30-SEP-2011	\$3,517.50
Compensation	Richardson, Patricia	31-AUG-2011	\$3,517.50
Compensation	Richardson, Patricia	31-JAN-2012	\$3,587.83
Compensation	Richardson, Patricia	31-MAY-2012	\$3,587.83
Compensation	Richardson, Patricia	31-OCT-2011	\$3,517.50
Compensation	Richardson, Robert	29-FEB-2012	\$487.50
Compensation	Richardson, Robert	30-APR-2012	\$487.50
Compensation	Richardson, Robert	30-MAR-2012	\$487.50
Compensation	Richardson, Robert	31-MAY-2012	\$487.50
Compensation	Richmond, Tammy	07-DEC-2011	\$458.33
Compensation	Richmond, Tammy	10-AUG-2011	\$900.00
Compensation	Richmond, Tammy	29-FEB-2012	\$4,675.00
Compensation	Richmond, Tammy	29-JUL-2011	\$4,583.33
Compensation	Richmond, Tammy	29-JUN-2012	\$4,675.00
Compensation	Richmond, Tammy	30-APR-2012	\$4,675.00
Compensation	Richmond, Tammy	30-DEC-2011	\$4,675.00
Compensation	Richmond, Tammy	30-MAR-2012	\$4,675.00
Compensation	Richmond, Tammy	30-NOV-2011	\$4,583.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Richmond, Tammy	30-SEP-2011	\$4,583.33
Compensation	Richmond, Tammy	31-AUG-2011	\$4,583.33
Compensation	Richmond, Tammy	31-JAN-2012	\$4,675.00
Compensation	Richmond, Tammy	31-MAY-2012	\$4,675.00
Compensation	Richmond, Tammy	31-OCT-2011	\$4,583.33
Compensation	Rigsby, Ernest	07-DEC-2011	\$610.67
Compensation	Rigsby, Ernest	29-FEB-2012	\$5,224.62
Compensation	Rigsby, Ernest	29-JUL-2011	\$5,088.92
Compensation	Rigsby, Ernest	29-JUN-2012	\$5,224.62
Compensation	Rigsby, Ernest	30-APR-2012	\$5,224.62
Compensation	Rigsby, Ernest	30-DEC-2011	\$6,024.62
Compensation	Rigsby, Ernest	30-MAR-2012	\$5,224.62
Compensation	Rigsby, Ernest	30-NOV-2011	\$5,088.92
Compensation	Rigsby, Ernest	30-SEP-2011	\$5,088.92
Compensation	Rigsby, Ernest	31-AUG-2011	\$5,011.28
Compensation	Rigsby, Ernest	31-JAN-2012	\$5,224.62
Compensation	Rigsby, Ernest	31-MAY-2012	\$5,224.62
Compensation	Rigsby, Ernest	31-OCT-2011	\$5,088.92
Compensation	Rink, Darrel	07-DEC-2011	\$833.33
Compensation	Rink, Darrel	29-FEB-2012	\$8,500.00
Compensation	Rink, Darrel	29-JUL-2011	\$8,333.33
Compensation	Rink, Darrel	29-JUN-2012	\$8,500.00
Compensation	Rink, Darrel	30-APR-2012	\$8,500.00
Compensation	Rink, Darrel	30-DEC-2011	\$8,500.00
Compensation	Rink, Darrel	30-MAR-2012	\$8,500.00
Compensation	Rink, Darrel	30-NOV-2011	\$8,333.33
Compensation	Rink, Darrel	30-SEP-2011	\$8,333.33
Compensation	Rink, Darrel	31-AUG-2011	\$8,333.33
Compensation	Rink, Darrel	31-JAN-2012	\$8,500.00
Compensation	Rink, Darrel	31-MAY-2012	\$8,500.00
Compensation	Rink, Darrel	31-OCT-2011	\$8,333.33
Compensation	Rinne, Henry	07-DEC-2011	\$915.67
Compensation	Rinne, Henry	29-FEB-2012	\$9,339.83
Compensation	Rinne, Henry	29-JUL-2011	\$9,156.67
Compensation	Rinne, Henry	29-JUN-2012	\$9,339.83
Compensation	Rinne, Henry	30-APR-2012	\$9,339.83
Compensation	Rinne, Henry	30-DEC-2011	\$9,339.83
Compensation	Rinne, Henry	30-MAR-2012	\$9,339.83
Compensation	Rinne, Henry	30-NOV-2011	\$9,156.67
Compensation	Rinne, Henry	30-SEP-2011	\$9,156.67
Compensation	Rinne, Henry	31-AUG-2011	\$9,156.67
Compensation	Rinne, Henry	31-JAN-2012	\$9,339.83
Compensation	Rinne, Henry	31-MAY-2012	\$9,339.83
Compensation	Rinne, Henry	31-OCT-2011	\$9,156.67
Compensation	Rish, Andrew	02-MAY-2012	\$1,055.36
Compensation	Rish, Andrew	02-NOV-2011	\$1,017.41
Compensation	Rish, Andrew	04-APR-2012	\$1,270.98
Compensation	Rish, Andrew	05-OCT-2011	\$1,222.40
Compensation	Rish, Andrew	07-MAR-2012	\$1,076.63
Compensation	Rish, Andrew	07-SEP-2011	\$1,011.32

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rish, Andrew	08-FEB-2012	\$1,447.13
Compensation	Rish, Andrew	10-AUG-2011	\$1,154.07
Compensation	Rish, Andrew	11-JAN-2012	\$1,108.51
Compensation	Rish, Andrew	13-JUL-2011	\$952.08
Compensation	Rish, Andrew	13-JUN-2012	\$1,088.76
Compensation	Rish, Andrew	14-DEC-2011	\$994.63
Compensation	Rish, Andrew	16-MAY-2012	\$1,258.85
Compensation	Rish, Andrew	16-NOV-2011	\$1,131.29
Compensation	Rish, Andrew	18-APR-2012	\$983.99
Compensation	Rish, Andrew	19-OCT-2011	\$1,076.63
Compensation	Rish, Andrew	21-MAR-2012	\$1,096.37
Compensation	Rish, Andrew	21-SEP-2011	\$1,009.82
Compensation	Rish, Andrew	22-FEB-2012	\$999.18
Compensation	Rish, Andrew	24-AUG-2011	\$971.85
Compensation	Rish, Andrew	25-JAN-2012	\$1,079.65
Compensation	Rish, Andrew	27-JUL-2011	\$1,035.62
Compensation	Rish, Andrew	27-JUN-2012	\$1,297.41
Compensation	Rish, Andrew	28-DEC-2011	\$1,176.85
Compensation	Rish, Andrew	30-MAY-2012	\$994.63
Compensation	Rish, Andrew	30-NOV-2011	\$1,172.29
Compensation	Ritch, Danielle	02-MAY-2012	\$1,284.03
Compensation	Ritch, Danielle	02-NOV-2011	\$1,284.02
Compensation	Ritch, Danielle	04-APR-2012	\$1,284.02
Compensation	Ritch, Danielle	05-OCT-2011	\$1,284.02
Compensation	Ritch, Danielle	07-MAR-2012	\$1,284.02
Compensation	Ritch, Danielle	07-SEP-2011	\$1,284.02
Compensation	Ritch, Danielle	08-FEB-2012	\$1,300.08
Compensation	Ritch, Danielle	10-AUG-2011	\$1,284.02
Compensation	Ritch, Danielle	10-MAY-2012	\$600.00
Compensation	Ritch, Danielle	11-JAN-2012	\$1,284.02
Compensation	Ritch, Danielle	13-JUL-2011	\$1,356.25
Compensation	Ritch, Danielle	13-JUN-2012	\$1,284.02
Compensation	Ritch, Danielle	14-DEC-2011	\$1,284.01
Compensation	Ritch, Danielle	16-MAY-2012	\$1,284.02
Compensation	Ritch, Danielle	16-NOV-2011	\$1,308.10
Compensation	Ritch, Danielle	18-APR-2012	\$1,284.02
Compensation	Ritch, Danielle	19-OCT-2011	\$1,284.03
Compensation	Ritch, Danielle	21-MAR-2012	\$1,284.02
Compensation	Ritch, Danielle	21-SEP-2011	\$1,314.11
Compensation	Ritch, Danielle	22-FEB-2012	\$1,284.03
Compensation	Ritch, Danielle	24-AUG-2011	\$1,284.02
Compensation	Ritch, Danielle	25-JAN-2012	\$1,284.02
Compensation	Ritch, Danielle	27-JUL-2011	\$1,284.02
Compensation	Ritch, Danielle	27-JUN-2012	\$1,951.72
Compensation	Ritch, Danielle	28-DEC-2011	\$1,290.04
Compensation	Ritch, Danielle	30-MAY-2012	\$1,284.02
Compensation	Ritch, Danielle	30-NOV-2011	\$1,290.04
Compensation	Ritter, Justin	02-MAY-2012	\$742.43
Compensation	Ritter, Justin	04-APR-2012	\$1,181.27
Compensation	Ritter, Justin	07-MAR-2012	\$1,181.27

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Ritter, Justin	08-FEB-2012	\$1,181.27
Compensation	Ritter, Justin	11-JAN-2012	\$1,181.27
Compensation	Ritter, Justin	13-JUN-2012	\$0.00
Compensation	Ritter, Justin	16-MAY-2012	\$0.00
Compensation	Ritter, Justin	18-APR-2012	\$1,181.27
Compensation	Ritter, Justin	21-MAR-2012	\$1,181.28
Compensation	Ritter, Justin	22-FEB-2012	\$1,181.27
Compensation	Ritter, Justin	25-JAN-2012	\$1,181.27
Compensation	Ritter, Justin	27-JUN-2012	\$0.00
Compensation	Ritter, Justin	30-MAY-2012	\$0.00
Compensation	Roberts, Gregory	07-DEC-2011	\$497.03
Compensation	Roberts, Gregory	08-JUL-2011	\$200.00
Compensation	Roberts, Gregory	29-FEB-2012	\$5,798.22
Compensation	Roberts, Gregory	29-JUL-2011	\$5,100.00
Compensation	Roberts, Gregory	29-JUN-2012	\$7,800.00
Compensation	Roberts, Gregory	30-APR-2012	\$5,798.22
Compensation	Roberts, Gregory	30-DEC-2011	\$5,688.22
Compensation	Roberts, Gregory	30-MAR-2012	\$5,798.22
Compensation	Roberts, Gregory	30-NOV-2011	\$5,522.56
Compensation	Roberts, Gregory	30-SEP-2011	\$5,522.56
Compensation	Roberts, Gregory	31-AUG-2011	\$5,400.00
Compensation	Roberts, Gregory	31-JAN-2012	\$5,688.22
Compensation	Roberts, Gregory	31-MAY-2012	\$5,798.22
Compensation	Roberts, Gregory	31-OCT-2011	\$5,522.56
Compensation	Roberts, Pamela	29-FEB-2012	\$487.50
Compensation	Roberts, Pamela	30-APR-2012	\$487.50
Compensation	Roberts, Pamela	30-MAR-2012	\$487.50
Compensation	Roberts, Pamela	31-MAY-2012	\$487.50
Compensation	Robertson, David	07-DEC-2011	\$469.58
Compensation	Robertson, David	29-FEB-2012	\$4,789.75
Compensation	Robertson, David	29-JUL-2011	\$4,695.83
Compensation	Robertson, David	29-JUN-2012	\$4,789.75
Compensation	Robertson, David	30-APR-2012	\$4,789.75
Compensation	Robertson, David	30-DEC-2011	\$4,789.75
Compensation	Robertson, David	30-MAR-2012	\$4,789.75
Compensation	Robertson, David	30-NOV-2011	\$4,695.83
Compensation	Robertson, David	30-SEP-2011	\$4,695.83
Compensation	Robertson, David	31-AUG-2011	\$4,695.83
Compensation	Robertson, David	31-JAN-2012	\$4,789.75
Compensation	Robertson, David	31-MAY-2012	\$4,789.75
Compensation	Robertson, David	31-OCT-2011	\$4,695.83
Compensation	Robinson, Julie	30-DEC-2011	\$400.00
Compensation	Robinson, Julie	31-AUG-2011	\$400.00
Compensation	Robinson, Julie	31-OCT-2011	\$400.00
Compensation	Robinson, Kimberly	07-DEC-2011	\$534.57
Compensation	Robinson, Kimberly	29-FEB-2012	\$6,117.89
Compensation	Robinson, Kimberly	29-JUL-2011	\$0.00
Compensation	Robinson, Kimberly	29-JUN-2012	\$0.00
Compensation	Robinson, Kimberly	30-APR-2012	\$6,117.89
Compensation	Robinson, Kimberly	30-DEC-2011	\$6,117.89

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Robinson, Kimberly	30-MAR-2012	\$6,117.89
Compensation	Robinson, Kimberly	30-NOV-2011	\$5,939.67
Compensation	Robinson, Kimberly	30-SEP-2011	\$5,939.67
Compensation	Robinson, Kimberly	31-AUG-2011	\$0.00
Compensation	Robinson, Kimberly	31-JAN-2012	\$6,117.89
Compensation	Robinson, Kimberly	31-MAY-2012	\$6,117.89
Compensation	Robinson, Kimberly	31-OCT-2011	\$5,939.67
Compensation	Robison, Savanna	29-JUN-2012	\$2,833.33
Compensation	Robison, Savanna	31-MAY-2012	\$1,830.78
Compensation	Rodgers, Tina	07-DEC-2011	\$625.00
Compensation	Rodgers, Tina	29-FEB-2012	\$6,375.00
Compensation	Rodgers, Tina	29-JUL-2011	\$6,250.00
Compensation	Rodgers, Tina	29-JUN-2012	\$6,375.00
Compensation	Rodgers, Tina	30-APR-2012	\$6,375.00
Compensation	Rodgers, Tina	30-DEC-2011	\$6,375.00
Compensation	Rodgers, Tina	30-MAR-2012	\$6,375.00
Compensation	Rodgers, Tina	30-NOV-2011	\$6,250.00
Compensation	Rodgers, Tina	30-SEP-2011	\$6,250.00
Compensation	Rodgers, Tina	31-AUG-2011	\$6,250.00
Compensation	Rodgers, Tina	31-JAN-2012	\$6,375.00
Compensation	Rodgers, Tina	31-MAY-2012	\$6,375.00
Compensation	Rodgers, Tina	31-OCT-2011	\$6,250.00
Compensation	Rodriguez, Ramiro	02-MAY-2012	\$647.98
Compensation	Rodriguez, Ramiro	02-NOV-2011	\$638.99
Compensation	Rodriguez, Ramiro	04-APR-2012	\$638.99
Compensation	Rodriguez, Ramiro	05-OCT-2011	\$686.91
Compensation	Rodriguez, Ramiro	07-MAR-2012	\$638.99
Compensation	Rodriguez, Ramiro	07-SEP-2011	\$638.99
Compensation	Rodriguez, Ramiro	08-FEB-2012	\$638.99
Compensation	Rodriguez, Ramiro	10-AUG-2011	\$0.00
Compensation	Rodriguez, Ramiro	11-JAN-2012	\$740.84
Compensation	Rodriguez, Ramiro	13-JUL-2011	\$0.00
Compensation	Rodriguez, Ramiro	13-JUN-2012	\$638.99
Compensation	Rodriguez, Ramiro	14-DEC-2011	\$638.99
Compensation	Rodriguez, Ramiro	16-MAY-2012	\$697.90
Compensation	Rodriguez, Ramiro	16-NOV-2011	\$656.96
Compensation	Rodriguez, Ramiro	18-APR-2012	\$638.99
Compensation	Rodriguez, Ramiro	19-OCT-2011	\$638.99
Compensation	Rodriguez, Ramiro	21-MAR-2012	\$701.89
Compensation	Rodriguez, Ramiro	21-SEP-2011	\$638.99
Compensation	Rodriguez, Ramiro	22-FEB-2012	\$758.80
Compensation	Rodriguez, Ramiro	24-AUG-2011	\$638.99
Compensation	Rodriguez, Ramiro	25-JAN-2012	\$638.99
Compensation	Rodriguez, Ramiro	27-JUL-2011	\$0.00
Compensation	Rodriguez, Ramiro	27-JUN-2012	\$817.11
Compensation	Rodriguez, Ramiro	28-DEC-2011	\$638.99
Compensation	Rodriguez, Ramiro	30-MAY-2012	\$638.99
Compensation	Rodriguez, Ramiro	30-NOV-2011	\$644.98
Compensation	Rodriguez-Barbera, Joseph	02-MAY-2012	\$135.00
Compensation	Rodriguez-Barbera, Joseph	18-APR-2012	\$20.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rodriguez-Barbera, Joseph	31-AUG-2011	\$400.00
Compensation	Rogers, Bruce	10-AUG-2011	\$290.00
Compensation	Rogers, Bruce	13-JUL-2011	\$580.00
Compensation	Rogers, Chantelle	13-JUL-2011	\$462.06
Compensation	Rogers, Charles	29-FEB-2012	\$975.00
Compensation	Rogers, Charles	30-APR-2012	\$975.00
Compensation	Rogers, Charles	30-DEC-2011	\$975.00
Compensation	Rogers, Charles	30-MAR-2012	\$975.00
Compensation	Rogers, Charles	30-NOV-2011	\$975.00
Compensation	Rogers, Charles	30-SEP-2011	\$975.00
Compensation	Rogers, Charles	31-MAY-2012	\$975.00
Compensation	Rogers, Charles	31-OCT-2011	\$975.00
Compensation	Rogers, Keith	02-MAY-2012	\$814.52
Compensation	Rogers, Keith	04-APR-2012	\$799.53
Compensation	Rogers, Keith	13-JUN-2012	\$799.53
Compensation	Rogers, Keith	16-MAY-2012	\$799.54
Compensation	Rogers, Keith	18-APR-2012	\$807.04
Compensation	Rogers, Keith	21-MAR-2012	\$789.54
Compensation	Rogers, Keith	27-JUN-2012	\$810.78
Compensation	Rogers, Keith	30-MAY-2012	\$799.54
Compensation	Rogers, Tammy	29-FEB-2012	\$1,462.50
Compensation	Rogers, Tammy	30-APR-2012	\$1,462.50
Compensation	Rogers, Tammy	30-MAR-2012	\$1,462.50
Compensation	Rogers, Tammy	31-MAY-2012	\$1,462.50
Compensation	Romero, Guillermo	29-FEB-2012	\$2,500.00
Compensation	Romero, Guillermo	29-JUL-2011	\$975.00
Compensation	Romero, Guillermo	30-APR-2012	\$2,500.00
Compensation	Romero, Guillermo	30-DEC-2011	\$1,462.50
Compensation	Romero, Guillermo	30-MAR-2012	\$2,500.00
Compensation	Romero, Guillermo	30-NOV-2011	\$1,462.50
Compensation	Romero, Guillermo	30-SEP-2011	\$1,462.50
Compensation	Romero, Guillermo	31-AUG-2011	\$2,000.00
Compensation	Romero, Guillermo	31-JAN-2012	\$2,500.00
Compensation	Romero, Guillermo	31-MAY-2012	\$2,500.00
Compensation	Romero, Guillermo	31-OCT-2011	\$1,462.50
Compensation	Romero, William	02-MAY-2012	\$770.77
Compensation	Romero, William	02-NOV-2011	\$770.77
Compensation	Romero, William	04-APR-2012	\$770.77
Compensation	Romero, William	05-OCT-2011	\$770.77
Compensation	Romero, William	07-MAR-2012	\$770.77
Compensation	Romero, William	07-SEP-2011	\$770.77
Compensation	Romero, William	08-FEB-2012	\$770.77
Compensation	Romero, William	10-AUG-2011	\$770.77
Compensation	Romero, William	11-JAN-2012	\$770.77
Compensation	Romero, William	13-JUL-2011	\$770.77
Compensation	Romero, William	13-JUN-2012	\$770.78
Compensation	Romero, William	14-DEC-2011	\$770.77
Compensation	Romero, William	16-MAY-2012	\$770.77
Compensation	Romero, William	16-NOV-2011	\$788.83
Compensation	Romero, William	18-APR-2012	\$770.77

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Romero, William	19-OCT-2011	\$770.77
Compensation	Romero, William	21-MAR-2012	\$770.77
Compensation	Romero, William	21-SEP-2011	\$770.77
Compensation	Romero, William	22-FEB-2012	\$770.77
Compensation	Romero, William	24-AUG-2011	\$770.77
Compensation	Romero, William	25-JAN-2012	\$770.78
Compensation	Romero, William	27-JUL-2011	\$770.77
Compensation	Romero, William	27-JUN-2012	\$971.17
Compensation	Romero, William	28-DEC-2011	\$770.77
Compensation	Romero, William	30-MAY-2012	\$770.77
Compensation	Romero, William	30-NOV-2011	\$770.77
Compensation	Rose, LaToya	29-FEB-2012	\$2,250.00
Compensation	Rose, LaToya	29-JUL-2011	\$2,250.00
Compensation	Rose, LaToya	29-JUN-2012	\$2,250.00
Compensation	Rose, LaToya	30-APR-2012	\$2,250.00
Compensation	Rose, LaToya	30-DEC-2011	\$2,250.00
Compensation	Rose, LaToya	30-MAR-2012	\$2,250.00
Compensation	Rose, LaToya	30-NOV-2011	\$2,250.00
Compensation	Rose, LaToya	30-SEP-2011	\$2,250.00
Compensation	Rose, LaToya	31-AUG-2011	\$2,250.00
Compensation	Rose, LaToya	31-JAN-2012	\$2,250.00
Compensation	Rose, LaToya	31-MAY-2012	\$2,250.00
Compensation	Rose, LaToya	31-OCT-2011	\$2,250.00
Compensation	Ross, Brenda	07-DEC-2011	\$470.68
Compensation	Ross, Brenda	08-JUL-2011	\$400.00
Compensation	Ross, Brenda	29-FEB-2012	\$4,099.53
Compensation	Ross, Brenda	29-JUL-2011	\$4,827.96
Compensation	Ross, Brenda	29-JUN-2012	\$4,026.93
Compensation	Ross, Brenda	30-APR-2012	\$4,347.03
Compensation	Ross, Brenda	30-DEC-2011	\$4,227.13
Compensation	Ross, Brenda	30-MAR-2012	\$4,594.53
Compensation	Ross, Brenda	30-NOV-2011	\$4,122.53
Compensation	Ross, Brenda	30-SEP-2011	\$4,122.53
Compensation	Ross, Brenda	31-AUG-2011	\$5,993.96
Compensation	Ross, Brenda	31-JAN-2012	\$4,026.93
Compensation	Ross, Brenda	31-MAY-2012	\$4,447.03
Compensation	Ross, Brenda	31-OCT-2011	\$4,122.53
Compensation	Rowden, Diana	07-DEC-2011	\$873.75
Compensation	Rowden, Diana	10-JUN-2012	\$800.00
Compensation	Rowden, Diana	29-FEB-2012	\$8,912.25
Compensation	Rowden, Diana	29-JUL-2011	\$8,737.50
Compensation	Rowden, Diana	29-JUN-2012	\$8,912.25
Compensation	Rowden, Diana	30-APR-2012	\$8,912.25
Compensation	Rowden, Diana	30-DEC-2011	\$8,912.25
Compensation	Rowden, Diana	30-MAR-2012	\$8,912.25
Compensation	Rowden, Diana	30-NOV-2011	\$8,737.50
Compensation	Rowden, Diana	30-SEP-2011	\$8,737.50
Compensation	Rowden, Diana	31-AUG-2011	\$8,737.50
Compensation	Rowden, Diana	31-JAN-2012	\$8,912.25
Compensation	Rowden, Diana	31-MAY-2012	\$8,912.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Rowden, Diana	31-OCT-2011	\$8,737.50
Compensation	Ruminer, Lacey	13-JUL-2011	\$665.00
Compensation	Russell, Phillip	07-DEC-2011	\$832.13
Compensation	Russell, Phillip	29-FEB-2012	\$8,487.75
Compensation	Russell, Phillip	29-JUL-2011	\$8,321.33
Compensation	Russell, Phillip	29-JUN-2012	\$8,487.75
Compensation	Russell, Phillip	30-APR-2012	\$8,487.75
Compensation	Russell, Phillip	30-DEC-2011	\$8,487.75
Compensation	Russell, Phillip	30-MAR-2012	\$8,487.75
Compensation	Russell, Phillip	30-NOV-2011	\$8,321.33
Compensation	Russell, Phillip	30-SEP-2011	\$8,321.33
Compensation	Russell, Phillip	31-AUG-2011	\$8,321.33
Compensation	Russell, Phillip	31-JAN-2012	\$8,487.75
Compensation	Russell, Phillip	31-MAY-2012	\$8,487.75
Compensation	Russell, Phillip	31-OCT-2011	\$8,321.33
Compensation	Russell, Richard	29-FEB-2012	\$5,000.00
Compensation	Russell, Richard	29-JUL-2011	\$650.00
Compensation	Russell, Richard	30-APR-2012	\$5,000.00
Compensation	Russell, Richard	30-DEC-2011	\$5,000.00
Compensation	Russell, Richard	30-MAR-2012	\$5,000.00
Compensation	Russell, Richard	30-NOV-2011	\$5,000.00
Compensation	Russell, Richard	30-SEP-2011	\$5,000.00
Compensation	Russell, Richard	31-AUG-2011	\$1,300.00
Compensation	Russell, Richard	31-JAN-2012	\$5,000.00
Compensation	Russell, Richard	31-MAY-2012	\$5,000.00
Compensation	Russell, Richard	31-OCT-2011	\$5,000.00
Compensation	Russell, Rosilee	07-DEC-2011	\$650.54
Compensation	Russell, Rosilee	29-FEB-2012	\$6,635.50
Compensation	Russell, Rosilee	29-JUL-2011	\$6,505.42
Compensation	Russell, Rosilee	29-JUN-2012	\$6,635.50
Compensation	Russell, Rosilee	30-APR-2012	\$6,635.50
Compensation	Russell, Rosilee	30-DEC-2011	\$6,635.50
Compensation	Russell, Rosilee	30-MAR-2012	\$6,635.50
Compensation	Russell, Rosilee	30-NOV-2011	\$6,505.42
Compensation	Russell, Rosilee	30-SEP-2011	\$6,505.42
Compensation	Russell, Rosilee	31-AUG-2011	\$6,505.42
Compensation	Russell, Rosilee	31-JAN-2012	\$6,635.50
Compensation	Russell, Rosilee	31-MAY-2012	\$6,635.50
Compensation	Russell, Rosilee	31-OCT-2011	\$6,505.42
Compensation	Sacran, James	30-DEC-2011	\$812.50
Compensation	Sacran, James	30-NOV-2011	\$812.50
Compensation	Sacran, James	30-SEP-2011	\$812.50
Compensation	Sacran, James	31-AUG-2011	\$900.00
Compensation	Sacran, James	31-OCT-2011	\$812.50
Compensation	Sagullo, Noel	07-DEC-2011	\$472.60
Compensation	Sagullo, Noel	29-FEB-2012	\$4,043.37
Compensation	Sagullo, Noel	29-JUL-2011	\$8,926.67
Compensation	Sagullo, Noel	29-JUN-2012	\$7,893.37
Compensation	Sagullo, Noel	30-APR-2012	\$4,043.37
Compensation	Sagullo, Noel	30-DEC-2011	\$4,373.37

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sagullo, Noel	30-MAR-2012	\$4,043.37
Compensation	Sagullo, Noel	30-NOV-2011	\$4,268.33
Compensation	Sagullo, Noel	30-SEP-2011	\$4,268.33
Compensation	Sagullo, Noel	31-AUG-2011	\$8,510.64
Compensation	Sagullo, Noel	31-JAN-2012	\$4,043.37
Compensation	Sagullo, Noel	31-MAY-2012	\$4,043.37
Compensation	Sagullo, Noel	31-OCT-2011	\$4,268.33
Compensation	Salazar, Lane	29-FEB-2012	\$1,950.00
Compensation	Salazar, Lane	30-APR-2012	\$1,950.00
Compensation	Salazar, Lane	30-DEC-2011	\$1,950.00
Compensation	Salazar, Lane	30-MAR-2012	\$1,950.00
Compensation	Salazar, Lane	30-NOV-2011	\$1,950.00
Compensation	Salazar, Lane	30-SEP-2011	\$2,000.00
Compensation	Salazar, Lane	31-MAY-2012	\$1,950.00
Compensation	Salazar, Lane	31-OCT-2011	\$1,950.00
Compensation	Sallee, Jerry	29-FEB-2012	\$243.75
Compensation	Sallee, Jerry	29-JUL-2011	\$325.00
Compensation	Sallee, Jerry	30-APR-2012	\$243.75
Compensation	Sallee, Jerry	30-DEC-2011	\$243.75
Compensation	Sallee, Jerry	30-MAR-2012	\$243.75
Compensation	Sallee, Jerry	30-NOV-2011	\$243.75
Compensation	Sallee, Jerry	30-SEP-2011	\$293.75
Compensation	Sallee, Jerry	31-AUG-2011	\$650.00
Compensation	Sallee, Jerry	31-MAY-2012	\$243.75
Compensation	Sallee, Jerry	31-OCT-2011	\$243.75
Compensation	Sanders, Alice	08-JUL-2011	\$502.50
Compensation	Sanders, Alice	29-FEB-2012	\$2,403.75
Compensation	Sanders, Alice	29-JUN-2012	\$507.50
Compensation	Sanders, Alice	30-APR-2012	\$1,938.75
Compensation	Sanders, Alice	30-DEC-2011	\$1,396.25
Compensation	Sanders, Alice	30-MAR-2012	\$2,381.25
Compensation	Sanders, Alice	30-NOV-2011	\$1,703.75
Compensation	Sanders, Alice	30-SEP-2011	\$1,523.75
Compensation	Sanders, Alice	31-AUG-2011	\$750.00
Compensation	Sanders, Alice	31-JAN-2012	\$292.50
Compensation	Sanders, Alice	31-MAY-2012	\$1,858.75
Compensation	Sanders, Alice	31-OCT-2011	\$1,816.25
Compensation	Sanders, Janet	29-FEB-2012	\$1,712.50
Compensation	Sanders, Janet	29-JUL-2011	\$850.00
Compensation	Sanders, Janet	29-JUN-2012	\$850.00
Compensation	Sanders, Janet	30-APR-2012	\$2,000.00
Compensation	Sanders, Janet	30-DEC-2011	\$1,075.00
Compensation	Sanders, Janet	30-MAR-2012	\$4,287.50
Compensation	Sanders, Janet	30-NOV-2011	\$1,075.00
Compensation	Sanders, Janet	30-SEP-2011	\$1,075.00
Compensation	Sanders, Janet	31-AUG-2011	\$1,550.00
Compensation	Sanders, Janet	31-MAY-2012	\$2,000.00
Compensation	Sanders, Janet	31-OCT-2011	\$1,075.00
Compensation	Sargent, Deborah	07-DEC-2011	\$541.67
Compensation	Sargent, Deborah	10-AUG-2011	\$600.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sargent, Deborah	29-FEB-2012	\$5,525.00
Compensation	Sargent, Deborah	29-JUL-2011	\$5,416.67
Compensation	Sargent, Deborah	29-JUN-2012	\$5,525.00
Compensation	Sargent, Deborah	30-APR-2012	\$5,525.00
Compensation	Sargent, Deborah	30-DEC-2011	\$5,525.00
Compensation	Sargent, Deborah	30-MAR-2012	\$5,525.00
Compensation	Sargent, Deborah	30-NOV-2011	\$5,416.67
Compensation	Sargent, Deborah	30-SEP-2011	\$5,416.67
Compensation	Sargent, Deborah	31-AUG-2011	\$5,416.67
Compensation	Sargent, Deborah	31-JAN-2012	\$5,525.00
Compensation	Sargent, Deborah	31-MAY-2012	\$5,525.00
Compensation	Sargent, Deborah	31-OCT-2011	\$5,416.67
Compensation	Savage, Micah	02-MAY-2012	\$50.00
Compensation	Savage, Micah	02-NOV-2011	\$83.25
Compensation	Savage, Micah	05-OCT-2011	\$81.00
Compensation	Savage, Micah	07-MAR-2012	\$30.00
Compensation	Savage, Micah	07-SEP-2011	\$47.25
Compensation	Savage, Micah	08-FEB-2012	\$27.50
Compensation	Savage, Micah	14-DEC-2011	\$51.75
Compensation	Savage, Micah	16-MAY-2012	\$22.50
Compensation	Savage, Micah	16-NOV-2011	\$94.50
Compensation	Savage, Micah	18-APR-2012	\$45.00
Compensation	Savage, Micah	19-OCT-2011	\$112.50
Compensation	Savage, Micah	21-MAR-2012	\$47.50
Compensation	Savage, Micah	21-SEP-2011	\$63.00
Compensation	Savage, Micah	22-FEB-2012	\$25.00
Compensation	Savage, Micah	28-DEC-2011	\$42.75
Compensation	Savage, Micah	30-NOV-2011	\$81.00
Compensation	Saviers, James	29-FEB-2012	\$360.00
Compensation	Saviers, James	30-APR-2012	\$520.00
Compensation	Saviers, James	30-MAR-2012	\$520.00
Compensation	Saviers, James	30-NOV-2011	\$960.00
Compensation	Saviers, James	30-SEP-2011	\$960.00
Compensation	Saviers, James	31-MAY-2012	\$680.00
Compensation	Saviers, James	31-OCT-2011	\$960.00
Compensation	Scarborough, Jackie	29-FEB-2012	\$487.50
Compensation	Scarborough, Jackie	30-APR-2012	\$1,035.96
Compensation	Scarborough, Jackie	30-DEC-2011	\$975.00
Compensation	Scarborough, Jackie	30-MAR-2012	\$487.50
Compensation	Scarborough, Jackie	30-NOV-2011	\$975.00
Compensation	Scarborough, Jackie	30-SEP-2011	\$1,025.00
Compensation	Scarborough, Jackie	31-MAY-2012	\$1,035.96
Compensation	Scarborough, Jackie	31-OCT-2011	\$975.00
Compensation	Schaefer, Tammy	29-FEB-2012	\$975.00
Compensation	Schaefer, Tammy	30-APR-2012	\$975.00
Compensation	Schaefer, Tammy	30-MAR-2012	\$975.00
Compensation	Schaefer, Tammy	31-MAY-2012	\$975.00
Compensation	Schafer, Amanda	29-FEB-2012	\$1,462.50
Compensation	Schafer, Amanda	30-APR-2012	\$1,462.50
Compensation	Schafer, Amanda	30-DEC-2011	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Schafer, Amanda	30-MAR-2012	\$1,462.50
Compensation	Schafer, Amanda	30-NOV-2011	\$1,462.50
Compensation	Schafer, Amanda	30-SEP-2011	\$1,512.50
Compensation	Schafer, Amanda	31-MAY-2012	\$1,462.50
Compensation	Schafer, Amanda	31-OCT-2011	\$1,462.50
Compensation	Schluterman, Weston	13-JUN-2012	\$464.00
Compensation	Schluterman, Weston	27-JUN-2012	\$588.16
Compensation	Schmidt, George	07-DEC-2011	\$1,118.58
Compensation	Schmidt, George	29-FEB-2012	\$8,554.83
Compensation	Schmidt, George	29-JUL-2011	\$8,387.08
Compensation	Schmidt, George	29-JUN-2012	\$8,554.83
Compensation	Schmidt, George	30-APR-2012	\$8,554.83
Compensation	Schmidt, George	30-DEC-2011	\$8,554.83
Compensation	Schmidt, George	30-MAR-2012	\$8,554.83
Compensation	Schmidt, George	30-NOV-2011	\$8,387.08
Compensation	Schmidt, George	30-SEP-2011	\$8,387.08
Compensation	Schmidt, George	31-AUG-2011	\$8,387.08
Compensation	Schmidt, George	31-JAN-2012	\$8,554.83
Compensation	Schmidt, George	31-MAY-2012	\$8,554.83
Compensation	Schmidt, George	31-OCT-2011	\$8,387.08
Compensation	Schmidt, Noah	29-FEB-2012	\$487.50
Compensation	Schmidt, Noah	30-APR-2012	\$487.50
Compensation	Schmidt, Noah	30-DEC-2011	\$487.50
Compensation	Schmidt, Noah	30-MAR-2012	\$487.50
Compensation	Schmidt, Noah	30-NOV-2011	\$487.50
Compensation	Schmidt, Noah	30-SEP-2011	\$537.50
Compensation	Schmidt, Noah	31-MAY-2012	\$487.50
Compensation	Schmidt, Noah	31-OCT-2011	\$487.50
Compensation	Schmitz, Jason	02-MAY-2012	\$1,246.33
Compensation	Schmitz, Jason	02-NOV-2011	\$1,053.97
Compensation	Schmitz, Jason	04-APR-2012	\$976.18
Compensation	Schmitz, Jason	05-OCT-2011	\$1,171.41
Compensation	Schmitz, Jason	07-MAR-2012	\$1,084.47
Compensation	Schmitz, Jason	07-SEP-2011	\$1,275.14
Compensation	Schmitz, Jason	08-FEB-2012	\$1,116.51
Compensation	Schmitz, Jason	10-AUG-2011	\$1,267.51
Compensation	Schmitz, Jason	11-JAN-2012	\$1,043.29
Compensation	Schmitz, Jason	13-JUL-2011	\$1,072.28
Compensation	Schmitz, Jason	13-JUN-2012	\$1,235.77
Compensation	Schmitz, Jason	14-DEC-2011	\$976.18
Compensation	Schmitz, Jason	16-MAY-2012	\$1,381.68
Compensation	Schmitz, Jason	16-NOV-2011	\$979.23
Compensation	Schmitz, Jason	18-APR-2012	\$976.18
Compensation	Schmitz, Jason	19-OCT-2011	\$1,122.61
Compensation	Schmitz, Jason	21-MAR-2012	\$976.18
Compensation	Schmitz, Jason	21-SEP-2011	\$1,140.91
Compensation	Schmitz, Jason	22-FEB-2012	\$976.18
Compensation	Schmitz, Jason	24-AUG-2011	\$1,270.56
Compensation	Schmitz, Jason	25-JAN-2012	\$1,118.03
Compensation	Schmitz, Jason	27-JUL-2011	\$976.18

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Schmitz, Jason	27-JUN-2012	\$1,607.40
Compensation	Schmitz, Jason	28-DEC-2011	\$1,246.15
Compensation	Schmitz, Jason	30-MAY-2012	\$1,170.74
Compensation	Schmitz, Jason	30-NOV-2011	\$1,012.79
Compensation	Schneider, Gloria	02-MAY-2012	\$1,480.57
Compensation	Schneider, Gloria	02-NOV-2011	\$1,480.57
Compensation	Schneider, Gloria	04-APR-2012	\$1,480.57
Compensation	Schneider, Gloria	05-OCT-2011	\$1,480.57
Compensation	Schneider, Gloria	07-MAR-2012	\$1,480.56
Compensation	Schneider, Gloria	07-SEP-2011	\$1,480.57
Compensation	Schneider, Gloria	08-FEB-2012	\$1,480.57
Compensation	Schneider, Gloria	10-AUG-2011	\$1,480.57
Compensation	Schneider, Gloria	11-JAN-2012	\$1,480.56
Compensation	Schneider, Gloria	13-JUL-2011	\$1,485.20
Compensation	Schneider, Gloria	13-JUN-2012	\$1,480.57
Compensation	Schneider, Gloria	14-DEC-2011	\$1,480.57
Compensation	Schneider, Gloria	16-MAY-2012	\$1,480.57
Compensation	Schneider, Gloria	16-NOV-2011	\$1,471.32
Compensation	Schneider, Gloria	18-APR-2012	\$1,480.56
Compensation	Schneider, Gloria	19-OCT-2011	\$1,480.57
Compensation	Schneider, Gloria	21-MAR-2012	\$1,480.57
Compensation	Schneider, Gloria	21-SEP-2011	\$1,480.57
Compensation	Schneider, Gloria	22-FEB-2012	\$1,480.57
Compensation	Schneider, Gloria	24-AUG-2011	\$1,480.57
Compensation	Schneider, Gloria	25-JAN-2012	\$1,480.57
Compensation	Schneider, Gloria	27-JUL-2011	\$1,480.57
Compensation	Schneider, Gloria	27-JUN-2012	\$1,865.53
Compensation	Schneider, Gloria	28-DEC-2011	\$1,480.57
Compensation	Schneider, Gloria	30-MAY-2012	\$1,480.57
Compensation	Schneider, Gloria	30-NOV-2011	\$1,480.57
Compensation	Schoenfeld, Mary	29-FEB-2012	\$243.75
Compensation	Schoenfeld, Mary	30-APR-2012	\$243.75
Compensation	Schoenfeld, Mary	30-DEC-2011	\$243.75
Compensation	Schoenfeld, Mary	30-MAR-2012	\$243.75
Compensation	Schoenfeld, Mary	30-NOV-2011	\$243.75
Compensation	Schoenfeld, Mary	30-SEP-2011	\$243.75
Compensation	Schoenfeld, Mary	31-MAY-2012	\$243.75
Compensation	Schoenfeld, Mary	31-OCT-2011	\$243.75
Compensation	Scivally, Louis	29-JUL-2011	\$2,844.17
Compensation	Scivally, Louis	31-AUG-2011	\$2,844.17
Compensation	Scoggins, Donna	07-DEC-2011	\$573.20
Compensation	Scoggins, Donna	08-JUL-2011	\$400.00
Compensation	Scoggins, Donna	29-FEB-2012	\$5,124.00
Compensation	Scoggins, Donna	29-JUL-2011	\$6,014.08
Compensation	Scoggins, Donna	29-JUN-2012	\$7,404.00
Compensation	Scoggins, Donna	30-APR-2012	\$5,124.00
Compensation	Scoggins, Donna	30-DEC-2011	\$4,986.50
Compensation	Scoggins, Donna	30-MAR-2012	\$5,124.00
Compensation	Scoggins, Donna	30-NOV-2011	\$4,859.17
Compensation	Scoggins, Donna	30-SEP-2011	\$4,859.17

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Scoggins, Donna	31-AUG-2011	\$4,764.05
Compensation	Scoggins, Donna	31-JAN-2012	\$4,904.00
Compensation	Scoggins, Donna	31-MAY-2012	\$5,124.00
Compensation	Scoggins, Donna	31-OCT-2011	\$4,859.17
Compensation	Scott, Brian	29-JUL-2011	\$11,500.14
Compensation	Scott, Charlotte	29-FEB-2012	\$525.00
Compensation	Scott, Charlotte	30-DEC-2011	\$650.00
Compensation	Scott, Charlotte	30-NOV-2011	\$650.00
Compensation	Scott, Charlotte	30-SEP-2011	\$700.00
Compensation	Scott, Charlotte	31-OCT-2011	\$650.00
Compensation	Scott, Clifford	07-DEC-2011	\$969.18
Compensation	Scott, Clifford	29-FEB-2012	\$8,291.84
Compensation	Scott, Clifford	29-JUL-2011	\$0.00
Compensation	Scott, Clifford	29-JUN-2012	\$8,291.84
Compensation	Scott, Clifford	30-APR-2012	\$8,291.84
Compensation	Scott, Clifford	30-DEC-2011	\$8,291.84
Compensation	Scott, Clifford	30-MAR-2012	\$8,291.84
Compensation	Scott, Clifford	30-NOV-2011	\$8,076.50
Compensation	Scott, Clifford	30-SEP-2011	\$8,076.50
Compensation	Scott, Clifford	31-AUG-2011	\$0.00
Compensation	Scott, Clifford	31-JAN-2012	\$8,291.84
Compensation	Scott, Clifford	31-MAY-2012	\$8,291.84
Compensation	Scott, Clifford	31-OCT-2011	\$8,076.50
Compensation	Scott, Donna	02-MAY-2012	\$1,052.33
Compensation	Scott, Donna	02-NOV-2011	\$1,052.32
Compensation	Scott, Donna	04-APR-2012	\$1,052.32
Compensation	Scott, Donna	05-OCT-2011	\$1,052.32
Compensation	Scott, Donna	07-MAR-2012	\$1,052.32
Compensation	Scott, Donna	07-SEP-2011	\$1,052.33
Compensation	Scott, Donna	08-FEB-2012	\$1,052.32
Compensation	Scott, Donna	10-AUG-2011	\$1,052.33
Compensation	Scott, Donna	11-JAN-2012	\$1,052.33
Compensation	Scott, Donna	13-JUL-2011	\$1,052.32
Compensation	Scott, Donna	13-JUN-2012	\$1,052.32
Compensation	Scott, Donna	14-DEC-2011	\$1,052.33
Compensation	Scott, Donna	16-MAY-2012	\$1,052.33
Compensation	Scott, Donna	16-NOV-2011	\$1,052.33
Compensation	Scott, Donna	18-APR-2012	\$1,052.33
Compensation	Scott, Donna	19-OCT-2011	\$1,052.33
Compensation	Scott, Donna	21-MAR-2012	\$1,052.32
Compensation	Scott, Donna	21-SEP-2011	\$1,052.32
Compensation	Scott, Donna	22-FEB-2012	\$1,052.33
Compensation	Scott, Donna	24-AUG-2011	\$1,052.33
Compensation	Scott, Donna	25-JAN-2012	\$1,052.32
Compensation	Scott, Donna	27-JUL-2011	\$1,052.32
Compensation	Scott, Donna	27-JUN-2012	\$1,599.54
Compensation	Scott, Donna	28-DEC-2011	\$1,052.32
Compensation	Scott, Donna	30-MAY-2012	\$1,052.33
Compensation	Scott, Donna	30-NOV-2011	\$1,052.33
Compensation	Scott, James	29-FEB-2012	\$1,800.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Scott, James	30-APR-2012	\$1,800.00
Compensation	Scott, James	30-DEC-2011	\$1,800.00
Compensation	Scott, James	30-MAR-2012	\$1,800.00
Compensation	Scott, James	30-NOV-2011	\$1,800.00
Compensation	Scott, James	30-SEP-2011	\$1,850.00
Compensation	Scott, James	31-MAY-2012	\$1,800.00
Compensation	Scott, James	31-OCT-2011	\$1,800.00
Compensation	Scowden, Yutonia	13-JUN-2012	\$60.50
Compensation	Scowden, Yutonia	27-JUN-2012	\$1,221.00
Compensation	Scrivner, Tiffany	13-JUL-2011	\$506.00
Compensation	Scrivner, Tiffany	27-JUL-2011	\$159.50
Compensation	Scudder, Elizabeth	30-DEC-2011	\$787.50
Compensation	Scudder, Elizabeth	30-NOV-2011	\$787.50
Compensation	Scudder, Elizabeth	30-SEP-2011	\$787.50
Compensation	Scudder, Elizabeth	31-AUG-2011	\$512.50
Compensation	Scudder, Elizabeth	31-JAN-2012	\$742.50
Compensation	Scudder, Elizabeth	31-OCT-2011	\$1,447.50
Compensation	Segovis, Krysteena	29-FEB-2012	\$450.00
Compensation	Segovis, Krysteena	29-JUN-2012	\$160.00
Compensation	Segovis, Krysteena	30-APR-2012	\$1,265.00
Compensation	Segovis, Krysteena	30-MAR-2012	\$1,210.00
Compensation	Segovis, Krysteena	31-MAY-2012	\$1,150.00
Compensation	Seguin-Couturier, Maxime	29-FEB-2012	\$400.00
Compensation	Seguin-Couturier, Maxime	30-APR-2012	\$400.00
Compensation	Seguin-Couturier, Maxime	30-DEC-2011	\$400.00
Compensation	Seguin-Couturier, Maxime	30-MAR-2012	\$400.00
Compensation	Seguin-Couturier, Maxime	30-NOV-2011	\$400.00
Compensation	Seguin-Couturier, Maxime	30-SEP-2011	\$400.00
Compensation	Seguin-Couturier, Maxime	31-AUG-2011	\$226.09
Compensation	Seguin-Couturier, Maxime	31-JAN-2012	\$400.00
Compensation	Seguin-Couturier, Maxime	31-MAY-2012	\$163.64
Compensation	Seguin-Couturier, Maxime	31-OCT-2011	\$400.00
Compensation	Seibold, Helen	07-DEC-2011	\$433.39
Compensation	Seibold, Helen	09-SEP-2011	\$800.00
Compensation	Seibold, Helen	29-FEB-2012	\$4,420.58
Compensation	Seibold, Helen	29-JUL-2011	\$4,333.92
Compensation	Seibold, Helen	29-JUN-2012	\$4,420.58
Compensation	Seibold, Helen	30-APR-2012	\$4,420.58
Compensation	Seibold, Helen	30-DEC-2011	\$4,420.58
Compensation	Seibold, Helen	30-MAR-2012	\$4,420.58
Compensation	Seibold, Helen	30-NOV-2011	\$4,333.92
Compensation	Seibold, Helen	30-SEP-2011	\$4,333.92
Compensation	Seibold, Helen	31-AUG-2011	\$4,333.92
Compensation	Seibold, Helen	31-JAN-2012	\$4,420.58
Compensation	Seibold, Helen	31-MAY-2012	\$4,420.58
Compensation	Seibold, Helen	31-OCT-2011	\$4,333.92
Compensation	Seidenzahl, Amanda	07-DEC-2011	\$333.40
Compensation	Seidenzahl, Amanda	29-FEB-2012	\$3,400.67
Compensation	Seidenzahl, Amanda	29-JUL-2011	\$3,334.00
Compensation	Seidenzahl, Amanda	29-JUN-2012	\$3,400.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Seidenzahl, Amanda	30-APR-2012	\$3,400.67
Compensation	Seidenzahl, Amanda	30-DEC-2011	\$3,400.67
Compensation	Seidenzahl, Amanda	30-MAR-2012	\$3,400.67
Compensation	Seidenzahl, Amanda	30-NOV-2011	\$3,334.00
Compensation	Seidenzahl, Amanda	30-SEP-2011	\$3,334.00
Compensation	Seidenzahl, Amanda	31-AUG-2011	\$3,334.00
Compensation	Seidenzahl, Amanda	31-JAN-2012	\$3,400.67
Compensation	Seidenzahl, Amanda	31-MAY-2012	\$3,400.67
Compensation	Seidenzahl, Amanda	31-OCT-2011	\$3,334.00
Compensation	Seifert, Larry	29-FEB-2012	\$3,888.89
Compensation	Seifert, Larry	29-JUN-2012	\$0.00
Compensation	Seifert, Larry	30-APR-2012	\$3,888.89
Compensation	Seifert, Larry	30-DEC-2011	\$3,888.89
Compensation	Seifert, Larry	30-MAR-2012	\$3,888.89
Compensation	Seifert, Larry	30-NOV-2011	\$3,888.89
Compensation	Seifert, Larry	30-SEP-2011	\$3,888.89
Compensation	Seifert, Larry	31-JAN-2012	\$3,888.89
Compensation	Seifert, Larry	31-MAY-2012	\$3,888.89
Compensation	Seifert, Larry	31-OCT-2011	\$3,888.89
Compensation	Self, Kevin	30-DEC-2011	\$1,625.00
Compensation	Self, Kevin	30-NOV-2011	\$1,625.00
Compensation	Self, Kevin	30-SEP-2011	\$1,675.00
Compensation	Self, Kevin	31-OCT-2011	\$1,625.00
Compensation	Sell, Robert	07-DEC-2011	\$1,085.50
Compensation	Sell, Robert	29-FEB-2012	\$5,590.33
Compensation	Sell, Robert	29-JUL-2011	\$5,427.50
Compensation	Sell, Robert	29-JUN-2012	\$9,340.33
Compensation	Sell, Robert	30-APR-2012	\$5,590.33
Compensation	Sell, Robert	30-DEC-2011	\$5,590.33
Compensation	Sell, Robert	30-MAR-2012	\$5,590.33
Compensation	Sell, Robert	30-NOV-2011	\$5,427.50
Compensation	Sell, Robert	30-SEP-2011	\$5,427.50
Compensation	Sell, Robert	31-AUG-2011	\$5,427.50
Compensation	Sell, Robert	31-JAN-2012	\$5,590.33
Compensation	Sell, Robert	31-MAY-2012	\$5,590.33
Compensation	Sell, Robert	31-OCT-2011	\$5,427.50
Compensation	Serkin, Maria	29-JUN-2012	\$1,710.80
Compensation	Settlage, Daniel	07-DEC-2011	\$769.09
Compensation	Settlage, Daniel	29-FEB-2012	\$8,801.78
Compensation	Settlage, Daniel	29-JUL-2011	\$2,083.00
Compensation	Settlage, Daniel	29-JUN-2012	\$0.00
Compensation	Settlage, Daniel	30-APR-2012	\$8,801.78
Compensation	Settlage, Daniel	30-DEC-2011	\$8,801.78
Compensation	Settlage, Daniel	30-MAR-2012	\$8,801.78
Compensation	Settlage, Daniel	30-NOV-2011	\$8,545.44
Compensation	Settlage, Daniel	30-SEP-2011	\$8,545.44
Compensation	Settlage, Daniel	31-AUG-2011	\$0.00
Compensation	Settlage, Daniel	31-JAN-2012	\$8,801.78
Compensation	Settlage, Daniel	31-MAY-2012	\$8,801.78
Compensation	Settlage, Daniel	31-OCT-2011	\$8,545.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Settlage, Latisha	07-DEC-2011	\$751.46
Compensation	Settlage, Latisha	29-FEB-2012	\$9,155.56
Compensation	Settlage, Latisha	29-JUL-2011	\$0.00
Compensation	Settlage, Latisha	29-JUN-2012	\$6,250.00
Compensation	Settlage, Latisha	30-APR-2012	\$9,155.56
Compensation	Settlage, Latisha	30-DEC-2011	\$9,155.56
Compensation	Settlage, Latisha	30-MAR-2012	\$9,155.56
Compensation	Settlage, Latisha	30-NOV-2011	\$8,905.11
Compensation	Settlage, Latisha	30-SEP-2011	\$8,905.11
Compensation	Settlage, Latisha	31-AUG-2011	\$0.00
Compensation	Settlage, Latisha	31-JAN-2012	\$9,155.56
Compensation	Settlage, Latisha	31-MAY-2012	\$9,155.56
Compensation	Settlage, Latisha	31-OCT-2011	\$8,905.11
Compensation	Seufer, Ann	29-FEB-2012	\$1,958.33
Compensation	Seufer, Ann	29-JUL-2011	\$1,958.33
Compensation	Seufer, Ann	29-JUN-2012	\$1,958.33
Compensation	Seufer, Ann	30-APR-2012	\$1,958.33
Compensation	Seufer, Ann	30-DEC-2011	\$1,958.33
Compensation	Seufer, Ann	30-MAR-2012	\$1,958.33
Compensation	Seufer, Ann	30-NOV-2011	\$1,958.33
Compensation	Seufer, Ann	30-SEP-2011	\$1,958.33
Compensation	Seufer, Ann	31-AUG-2011	\$1,958.33
Compensation	Seufer, Ann	31-JAN-2012	\$1,958.33
Compensation	Seufer, Ann	31-MAY-2012	\$1,958.33
Compensation	Seufer, Ann	31-OCT-2011	\$1,958.33
Compensation	Severino, Daniel	07-DEC-2011	\$275.00
Compensation	Severino, Daniel	29-JUL-2011	\$2,750.00
Compensation	Severino, Daniel	30-DEC-2011	\$2,459.82
Compensation	Severino, Daniel	30-NOV-2011	\$2,750.00
Compensation	Severino, Daniel	30-SEP-2011	\$2,750.00
Compensation	Severino, Daniel	31-AUG-2011	\$2,750.00
Compensation	Severino, Daniel	31-OCT-2011	\$2,750.00
Compensation	Shaeffer, Dennis	29-FEB-2012	\$1,462.50
Compensation	Shaeffer, Dennis	30-APR-2012	\$1,462.50
Compensation	Shaeffer, Dennis	30-DEC-2011	\$1,462.50
Compensation	Shaeffer, Dennis	30-MAR-2012	\$1,462.50
Compensation	Shaeffer, Dennis	30-NOV-2011	\$1,462.50
Compensation	Shaeffer, Dennis	30-SEP-2011	\$1,512.50
Compensation	Shaeffer, Dennis	31-MAY-2012	\$1,462.50
Compensation	Shaeffer, Dennis	31-OCT-2011	\$1,462.50
Compensation	Shaeffer, Luz	29-FEB-2012	\$1,462.50
Compensation	Shaeffer, Luz	29-JUL-2011	\$1,300.00
Compensation	Shaeffer, Luz	30-APR-2012	\$1,462.50
Compensation	Shaeffer, Luz	30-DEC-2011	\$1,462.50
Compensation	Shaeffer, Luz	30-MAR-2012	\$1,462.50
Compensation	Shaeffer, Luz	30-NOV-2011	\$1,462.50
Compensation	Shaeffer, Luz	30-SEP-2011	\$1,462.50
Compensation	Shaeffer, Luz	31-AUG-2011	\$2,650.00
Compensation	Shaeffer, Luz	31-MAY-2012	\$1,462.50
Compensation	Shaeffer, Luz	31-OCT-2011	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sharp, Ryan	29-JUN-2012	\$600.00
Compensation	Shaw, Cynthia	02-MAY-2012	\$489.53
Compensation	Shaw, Cynthia	02-NOV-2011	\$521.63
Compensation	Shaw, Cynthia	04-APR-2012	\$636.65
Compensation	Shaw, Cynthia	05-OCT-2011	\$468.13
Compensation	Shaw, Cynthia	07-SEP-2011	\$294.25
Compensation	Shaw, Cynthia	08-FEB-2012	\$342.40
Compensation	Shaw, Cynthia	10-AUG-2011	\$227.38
Compensation	Shaw, Cynthia	11-JAN-2012	\$286.23
Compensation	Shaw, Cynthia	13-JUL-2011	\$50.83
Compensation	Shaw, Cynthia	13-JUN-2012	\$393.23
Compensation	Shaw, Cynthia	16-MAY-2012	\$806.52
Compensation	Shaw, Cynthia	16-NOV-2011	\$369.15
Compensation	Shaw, Cynthia	18-APR-2012	\$609.90
Compensation	Shaw, Cynthia	19-OCT-2011	\$577.80
Compensation	Shaw, Cynthia	21-SEP-2011	\$556.40
Compensation	Shaw, Cynthia	22-FEB-2012	\$58.85
Compensation	Shaw, Cynthia	24-AUG-2011	\$275.53
Compensation	Shaw, Cynthia	25-JAN-2012	\$312.98
Compensation	Shaw, Cynthia	27-JUL-2011	\$93.63
Compensation	Shaw, Cynthia	27-JUN-2012	\$109.68
Compensation	Shaw, Cynthia	30-MAY-2012	\$90.95
Compensation	Shaw, Cynthia	30-NOV-2011	\$66.88
Compensation	Shelby, James	02-MAY-2012	\$1,315.26
Compensation	Shelby, James	02-NOV-2011	\$1,492.28
Compensation	Shelby, James	04-APR-2012	\$1,343.82
Compensation	Shelby, James	05-OCT-2011	\$1,347.63
Compensation	Shelby, James	07-MAR-2012	\$1,400.92
Compensation	Shelby, James	07-SEP-2011	\$1,440.89
Compensation	Shelby, James	08-FEB-2012	\$1,275.29
Compensation	Shelby, James	10-AUG-2011	\$1,320.98
Compensation	Shelby, James	11-JAN-2012	\$1,218.20
Compensation	Shelby, James	13-JUL-2011	\$1,515.13
Compensation	Shelby, James	13-JUN-2012	\$1,290.52
Compensation	Shelby, James	14-DEC-2011	\$1,218.20
Compensation	Shelby, James	16-MAY-2012	\$1,577.94
Compensation	Shelby, James	16-NOV-2011	\$1,532.26
Compensation	Shelby, James	18-APR-2012	\$1,378.08
Compensation	Shelby, James	19-OCT-2011	\$1,360.95
Compensation	Shelby, James	21-MAR-2012	\$1,366.66
Compensation	Shelby, James	21-SEP-2011	\$1,241.04
Compensation	Shelby, James	22-FEB-2012	\$1,526.56
Compensation	Shelby, James	24-AUG-2011	\$1,223.90
Compensation	Shelby, James	25-JAN-2012	\$1,383.79
Compensation	Shelby, James	27-JUL-2011	\$1,349.53
Compensation	Shelby, James	27-JUN-2012	\$1,994.41
Compensation	Shelby, James	28-DEC-2011	\$1,343.82
Compensation	Shelby, James	30-MAY-2012	\$1,360.96
Compensation	Shelby, James	30-NOV-2011	\$1,480.86
Compensation	Shelley, Raymond	02-MAY-2012	\$1,295.24

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Shelley, Raymond	02-NOV-2011	\$1,138.60
Compensation	Shelley, Raymond	04-APR-2012	\$1,118.39
Compensation	Shelley, Raymond	05-OCT-2011	\$1,077.96
Compensation	Shelley, Raymond	07-MAR-2012	\$1,128.49
Compensation	Shelley, Raymond	07-SEP-2011	\$1,168.91
Compensation	Shelley, Raymond	08-FEB-2012	\$1,077.97
Compensation	Shelley, Raymond	10-AUG-2011	\$1,077.97
Compensation	Shelley, Raymond	11-JAN-2012	\$1,077.96
Compensation	Shelley, Raymond	13-JUL-2011	\$1,088.06
Compensation	Shelley, Raymond	13-JUN-2012	\$1,123.45
Compensation	Shelley, Raymond	14-DEC-2011	\$1,077.96
Compensation	Shelley, Raymond	16-MAY-2012	\$1,234.60
Compensation	Shelley, Raymond	16-NOV-2011	\$1,077.96
Compensation	Shelley, Raymond	18-APR-2012	\$1,077.97
Compensation	Shelley, Raymond	19-OCT-2011	\$1,179.02
Compensation	Shelley, Raymond	21-MAR-2012	\$1,077.95
Compensation	Shelley, Raymond	21-SEP-2011	\$1,083.02
Compensation	Shelley, Raymond	22-FEB-2012	\$1,077.96
Compensation	Shelley, Raymond	24-AUG-2011	\$1,093.12
Compensation	Shelley, Raymond	25-JAN-2012	\$1,077.97
Compensation	Shelley, Raymond	27-JUL-2011	\$1,077.97
Compensation	Shelley, Raymond	27-JUN-2012	\$1,358.24
Compensation	Shelley, Raymond	28-DEC-2011	\$1,077.96
Compensation	Shelley, Raymond	30-MAY-2012	\$1,077.96
Compensation	Shelley, Raymond	30-NOV-2011	\$1,077.96
Compensation	Shelton, Alison	30-NOV-2011	\$150.00
Compensation	Shelton, Alison	31-MAY-2012	\$325.00
Compensation	Shelton, Steven	07-DEC-2011	\$392.99
Compensation	Shelton, Steven	29-FEB-2012	\$4,008.50
Compensation	Shelton, Steven	29-JUL-2011	\$3,929.92
Compensation	Shelton, Steven	29-JUN-2012	\$4,008.50
Compensation	Shelton, Steven	30-APR-2012	\$4,008.50
Compensation	Shelton, Steven	30-DEC-2011	\$4,008.50
Compensation	Shelton, Steven	30-MAR-2012	\$4,008.50
Compensation	Shelton, Steven	30-NOV-2011	\$3,929.92
Compensation	Shelton, Steven	30-SEP-2011	\$3,929.92
Compensation	Shelton, Steven	31-AUG-2011	\$3,929.92
Compensation	Shelton, Steven	31-JAN-2012	\$4,008.50
Compensation	Shelton, Steven	31-MAY-2012	\$4,008.50
Compensation	Shelton, Steven	31-OCT-2011	\$3,929.92
Compensation	Shepherd, Adam	07-SEP-2011	\$599.03
Compensation	Shepherd, Adam	10-AUG-2011	\$418.69
Compensation	Shepherd, Adam	13-JUL-2011	\$224.76
Compensation	Shepherd, Adam	21-SEP-2011	\$420.50
Compensation	Shepherd, Adam	24-AUG-2011	\$573.66
Compensation	Shepherd, Adam	27-JUL-2011	\$467.63
Compensation	Shepherd, David	29-FEB-2012	\$1,056.25
Compensation	Shepherd, David	30-APR-2012	\$1,056.25
Compensation	Shepherd, David	30-DEC-2011	\$1,056.25
Compensation	Shepherd, David	30-MAR-2012	\$1,056.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Shepherd, David	30-NOV-2011	\$1,056.25
Compensation	Shepherd, David	30-SEP-2011	\$1,106.25
Compensation	Shepherd, David	31-MAY-2012	\$1,056.25
Compensation	Shepherd, David	31-OCT-2011	\$1,056.25
Compensation	Sherrod, Virginia	29-FEB-2012	\$577.50
Compensation	Sherrod, Virginia	30-APR-2012	\$577.50
Compensation	Sherrod, Virginia	30-DEC-2011	\$577.50
Compensation	Sherrod, Virginia	30-MAR-2012	\$577.50
Compensation	Sherrod, Virginia	30-NOV-2011	\$577.50
Compensation	Sherrod, Virginia	30-SEP-2011	\$577.50
Compensation	Sherrod, Virginia	31-MAY-2012	\$577.50
Compensation	Sherrod, Virginia	31-OCT-2011	\$577.50
Compensation	Shewmaker, Matthew	29-FEB-2012	\$304.00
Compensation	Shewmaker, Matthew	29-JUN-2012	\$320.00
Compensation	Shewmaker, Matthew	30-APR-2012	\$588.00
Compensation	Shewmaker, Matthew	30-DEC-2011	\$432.00
Compensation	Shewmaker, Matthew	30-MAR-2012	\$580.00
Compensation	Shewmaker, Matthew	30-NOV-2011	\$516.00
Compensation	Shewmaker, Matthew	30-SEP-2011	\$287.00
Compensation	Shewmaker, Matthew	31-JAN-2012	\$329.50
Compensation	Shewmaker, Matthew	31-MAY-2012	\$520.00
Compensation	Shewmaker, Matthew	31-OCT-2011	\$573.00
Compensation	Shoup, Andrea	30-DEC-2011	\$975.00
Compensation	Shoup, Andrea	30-NOV-2011	\$975.00
Compensation	Shoup, Andrea	30-SEP-2011	\$975.00
Compensation	Shoup, Andrea	31-OCT-2011	\$975.00
Compensation	Shurr, Carol	04-APR-2012	\$55.00
Compensation	Shurr, Carol	07-MAR-2012	\$330.00
Compensation	Shurr, Carol	08-FEB-2012	\$385.00
Compensation	Shurr, Carol	14-DEC-2011	\$220.00
Compensation	Shurr, Carol	16-NOV-2011	\$220.00
Compensation	Shurr, Carol	21-MAR-2012	\$330.00
Compensation	Shurr, Carol	22-FEB-2012	\$440.00
Compensation	Shurr, Carol	25-JAN-2012	\$220.00
Compensation	Shurr, Carol	30-NOV-2011	\$385.00
Compensation	Siler, Dennis	07-DEC-2011	\$540.58
Compensation	Siler, Dennis	29-FEB-2012	\$4,624.98
Compensation	Siler, Dennis	29-JUL-2011	\$3,583.00
Compensation	Siler, Dennis	29-JUN-2012	\$22,624.97
Compensation	Siler, Dennis	30-APR-2012	\$5,874.98
Compensation	Siler, Dennis	30-DEC-2011	\$4,624.98
Compensation	Siler, Dennis	30-MAR-2012	\$5,874.98
Compensation	Siler, Dennis	30-NOV-2011	\$4,504.83
Compensation	Siler, Dennis	30-SEP-2011	\$4,504.83
Compensation	Siler, Dennis	31-AUG-2011	\$4,667.00
Compensation	Siler, Dennis	31-JAN-2012	\$4,624.98
Compensation	Siler, Dennis	31-MAY-2012	\$5,874.98
Compensation	Siler, Dennis	31-OCT-2011	\$4,504.83
Compensation	Siler, Martha	29-FEB-2012	\$1,462.50
Compensation	Siler, Martha	29-JUN-2012	\$300.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Siler, Martha	30-APR-2012	\$1,462.50
Compensation	Siler, Martha	30-DEC-2011	\$487.50
Compensation	Siler, Martha	30-MAR-2012	\$1,462.50
Compensation	Siler, Martha	30-NOV-2011	\$487.50
Compensation	Siler, Martha	30-SEP-2011	\$537.50
Compensation	Siler, Martha	31-MAY-2012	\$1,462.50
Compensation	Siler, Martha	31-OCT-2011	\$487.50
Compensation	Silva, Ruben	02-NOV-2011	\$119.25
Compensation	Silva, Ruben	05-OCT-2011	\$123.75
Compensation	Silva, Ruben	07-SEP-2011	\$38.25
Compensation	Silva, Ruben	10-AUG-2011	\$18.00
Compensation	Silva, Ruben	13-JUL-2011	\$36.00
Compensation	Silva, Ruben	14-DEC-2011	\$24.75
Compensation	Silva, Ruben	16-NOV-2011	\$121.50
Compensation	Silva, Ruben	19-OCT-2011	\$110.25
Compensation	Silva, Ruben	21-SEP-2011	\$121.50
Compensation	Silva, Ruben	24-AUG-2011	\$18.00
Compensation	Silva, Ruben	30-NOV-2011	\$76.50
Compensation	Silzell, Hoyt	27-JUN-2012	\$365.64
Compensation	Simkowski, Susan	07-DEC-2011	\$450.00
Compensation	Simkowski, Susan	29-FEB-2012	\$5,200.00
Compensation	Simkowski, Susan	29-JUL-2011	\$2,283.00
Compensation	Simkowski, Susan	29-JUN-2012	\$3,784.00
Compensation	Simkowski, Susan	30-APR-2012	\$5,200.00
Compensation	Simkowski, Susan	30-DEC-2011	\$5,200.00
Compensation	Simkowski, Susan	30-MAR-2012	\$5,200.00
Compensation	Simkowski, Susan	30-NOV-2011	\$5,050.00
Compensation	Simkowski, Susan	30-SEP-2011	\$5,050.00
Compensation	Simkowski, Susan	31-AUG-2011	\$0.00
Compensation	Simkowski, Susan	31-JAN-2012	\$5,150.00
Compensation	Simkowski, Susan	31-MAY-2012	\$5,200.00
Compensation	Simkowski, Susan	31-OCT-2011	\$5,050.00
Compensation	Skelton, Ruth	02-NOV-2011	\$195.00
Compensation	Skelton, Ruth	04-APR-2012	\$65.00
Compensation	Skelton, Ruth	07-MAR-2012	\$130.00
Compensation	Skelton, Ruth	08-FEB-2012	\$195.00
Compensation	Skelton, Ruth	14-DEC-2011	\$130.00
Compensation	Skelton, Ruth	16-NOV-2011	\$130.00
Compensation	Skelton, Ruth	19-OCT-2011	\$130.00
Compensation	Skelton, Ruth	21-MAR-2012	\$260.00
Compensation	Skelton, Ruth	22-FEB-2012	\$260.00
Compensation	Skelton, Ruth	25-JAN-2012	\$130.00
Compensation	Skelton, Ruth	30-NOV-2011	\$260.00
Compensation	Skypala, Amy	07-DEC-2011	\$502.50
Compensation	Skypala, Amy	29-FEB-2012	\$4,459.13
Compensation	Skypala, Amy	29-JUL-2011	\$4,175.55
Compensation	Skypala, Amy	29-JUN-2012	\$9,474.82
Compensation	Skypala, Amy	30-APR-2012	\$4,459.13
Compensation	Skypala, Amy	30-DEC-2011	\$4,324.13
Compensation	Skypala, Amy	30-MAR-2012	\$4,459.13

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Skypala, Amy	30-NOV-2011	\$4,212.50
Compensation	Skypala, Amy	30-SEP-2011	\$4,212.50
Compensation	Skypala, Amy	31-AUG-2011	\$4,275.58
Compensation	Skypala, Amy	31-JAN-2012	\$4,299.13
Compensation	Skypala, Amy	31-MAY-2012	\$9,634.82
Compensation	Skypala, Amy	31-OCT-2011	\$4,212.50
Compensation	Slamons, Brittany	25-OCT-2011	\$0.00
Compensation	Slamons, Brittany	29-FEB-2012	\$2,666.67
Compensation	Slamons, Brittany	29-JUN-2012	\$2,666.67
Compensation	Slamons, Brittany	30-APR-2012	\$2,666.67
Compensation	Slamons, Brittany	30-DEC-2011	\$2,666.67
Compensation	Slamons, Brittany	30-MAR-2012	\$2,666.67
Compensation	Slamons, Brittany	30-NOV-2011	\$2,666.67
Compensation	Slamons, Brittany	30-SEP-2011	\$2,338.46
Compensation	Slamons, Brittany	31-JAN-2012	\$2,666.67
Compensation	Slamons, Brittany	31-MAY-2012	\$2,666.67
Compensation	Slamons, Brittany	31-OCT-2011	\$2,420.51
Compensation	Sly, Arley	05-OCT-2011	\$751.27
Compensation	Sly, Arley	07-SEP-2011	\$751.27
Compensation	Sly, Arley	10-AUG-2011	\$751.27
Compensation	Sly, Arley	13-JUL-2011	\$751.27
Compensation	Sly, Arley	21-SEP-2011	\$847.52
Compensation	Sly, Arley	24-AUG-2011	\$751.27
Compensation	Sly, Arley	27-JUL-2011	\$751.27
Compensation	Smedley, Alisha	31-AUG-2011	\$300.00
Compensation	Smith, Charles	07-DEC-2011	\$664.50
Compensation	Smith, Charles	29-FEB-2012	\$7,704.89
Compensation	Smith, Charles	29-JUL-2011	\$917.00
Compensation	Smith, Charles	29-JUN-2012	\$6,667.00
Compensation	Smith, Charles	30-APR-2012	\$7,704.89
Compensation	Smith, Charles	30-DEC-2011	\$7,829.89
Compensation	Smith, Charles	30-MAR-2012	\$7,704.89
Compensation	Smith, Charles	30-NOV-2011	\$7,608.33
Compensation	Smith, Charles	30-SEP-2011	\$7,608.33
Compensation	Smith, Charles	31-AUG-2011	\$166.00
Compensation	Smith, Charles	31-JAN-2012	\$7,604.89
Compensation	Smith, Charles	31-MAY-2012	\$7,704.89
Compensation	Smith, Charles	31-OCT-2011	\$7,608.33
Compensation	Smith, Darren	29-FEB-2012	\$3,429.92
Compensation	Smith, Darren	29-JUL-2011	\$3,002.25
Compensation	Smith, Darren	29-JUN-2012	\$3,841.51
Compensation	Smith, Darren	30-APR-2012	\$3,429.92
Compensation	Smith, Darren	30-DEC-2011	\$3,429.92
Compensation	Smith, Darren	30-MAR-2012	\$3,429.92
Compensation	Smith, Darren	30-NOV-2011	\$3,429.92
Compensation	Smith, Darren	30-SEP-2011	\$3,002.25
Compensation	Smith, Darren	31-AUG-2011	\$3,002.25
Compensation	Smith, Darren	31-JAN-2012	\$3,429.92
Compensation	Smith, Darren	31-MAY-2012	\$3,429.92
Compensation	Smith, Darren	31-OCT-2011	\$3,002.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Dustin	07-DEC-2011	\$722.08
Compensation	Smith, Dustin	29-FEB-2012	\$7,365.25
Compensation	Smith, Dustin	29-JUL-2011	\$7,220.83
Compensation	Smith, Dustin	29-JUN-2012	\$7,365.25
Compensation	Smith, Dustin	30-APR-2012	\$7,365.25
Compensation	Smith, Dustin	30-DEC-2011	\$7,365.25
Compensation	Smith, Dustin	30-MAR-2012	\$7,365.25
Compensation	Smith, Dustin	30-NOV-2011	\$7,220.83
Compensation	Smith, Dustin	30-SEP-2011	\$7,220.83
Compensation	Smith, Dustin	31-AUG-2011	\$7,220.83
Compensation	Smith, Dustin	31-JAN-2012	\$7,365.25
Compensation	Smith, Dustin	31-MAY-2012	\$7,365.25
Compensation	Smith, Dustin	31-OCT-2011	\$7,220.83
Compensation	Smith, Heather	13-JUN-2012	\$626.47
Compensation	Smith, Heather	16-MAY-2012	\$345.53
Compensation	Smith, Heather	27-JUN-2012	\$963.97
Compensation	Smith, Heather	30-MAY-2012	\$626.46
Compensation	Smith, Jeremy	02-MAY-2012	\$1,208.66
Compensation	Smith, Jeremy	02-NOV-2011	\$1,300.89
Compensation	Smith, Jeremy	04-APR-2012	\$1,340.43
Compensation	Smith, Jeremy	05-OCT-2011	\$1,363.02
Compensation	Smith, Jeremy	07-MAR-2012	\$1,368.67
Compensation	Smith, Jeremy	07-SEP-2011	\$1,555.05
Compensation	Smith, Jeremy	08-FEB-2012	\$1,500.45
Compensation	Smith, Jeremy	10-AUG-2011	\$1,346.08
Compensation	Smith, Jeremy	11-JAN-2012	\$1,703.77
Compensation	Smith, Jeremy	12-JUN-2012	\$642.66
Compensation	Smith, Jeremy	13-JUL-2011	\$1,210.53
Compensation	Smith, Jeremy	13-JUN-2012	\$562.23
Compensation	Smith, Jeremy	14-DEC-2011	\$1,604.01
Compensation	Smith, Jeremy	16-MAY-2012	\$1,464.68
Compensation	Smith, Jeremy	16-NOV-2011	\$1,351.73
Compensation	Smith, Jeremy	18-APR-2012	\$1,267.01
Compensation	Smith, Jeremy	19-OCT-2011	\$1,272.65
Compensation	Smith, Jeremy	21-MAR-2012	\$1,283.95
Compensation	Smith, Jeremy	21-SEP-2011	\$1,594.59
Compensation	Smith, Jeremy	22-FEB-2012	\$1,459.04
Compensation	Smith, Jeremy	24-AUG-2011	\$1,617.18
Compensation	Smith, Jeremy	25-JAN-2012	\$1,445.86
Compensation	Smith, Jeremy	27-JUL-2011	\$1,370.56
Compensation	Smith, Jeremy	27-JUN-2012	\$1,236.90
Compensation	Smith, Jeremy	28-DEC-2011	\$1,402.56
Compensation	Smith, Jeremy	30-MAY-2012	\$1,204.89
Compensation	Smith, Jeremy	30-NOV-2011	\$1,487.27
Compensation	Smith, Kara	02-MAY-2012	\$936.48
Compensation	Smith, Kara	02-NOV-2011	\$936.48
Compensation	Smith, Kara	04-APR-2012	\$936.49
Compensation	Smith, Kara	05-OCT-2011	\$936.48
Compensation	Smith, Kara	07-MAR-2012	\$936.48
Compensation	Smith, Kara	07-SEP-2011	\$936.48

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Kara	08-FEB-2012	\$936.48
Compensation	Smith, Kara	10-AUG-2011	\$936.47
Compensation	Smith, Kara	11-JAN-2012	\$936.48
Compensation	Smith, Kara	13-JUL-2011	\$936.48
Compensation	Smith, Kara	13-JUN-2012	\$936.48
Compensation	Smith, Kara	14-DEC-2011	\$933.56
Compensation	Smith, Kara	16-MAY-2012	\$936.48
Compensation	Smith, Kara	16-NOV-2011	\$936.48
Compensation	Smith, Kara	18-APR-2012	\$936.48
Compensation	Smith, Kara	19-OCT-2011	\$936.48
Compensation	Smith, Kara	21-MAR-2012	\$936.48
Compensation	Smith, Kara	21-SEP-2011	\$936.48
Compensation	Smith, Kara	22-FEB-2012	\$936.48
Compensation	Smith, Kara	24-AUG-2011	\$936.48
Compensation	Smith, Kara	25-JAN-2012	\$936.48
Compensation	Smith, Kara	27-JUL-2011	\$930.63
Compensation	Smith, Kara	27-JUN-2012	\$1,179.96
Compensation	Smith, Kara	28-DEC-2011	\$936.48
Compensation	Smith, Kara	30-MAY-2012	\$936.48
Compensation	Smith, Kara	30-NOV-2011	\$936.48
Compensation	Smith, Kevin	29-FEB-2012	\$600.00
Compensation	Smith, Kevin	30-APR-2012	\$600.00
Compensation	Smith, Kevin	30-DEC-2011	\$1,137.50
Compensation	Smith, Kevin	30-MAR-2012	\$600.00
Compensation	Smith, Kevin	30-NOV-2011	\$1,137.50
Compensation	Smith, Kevin	30-SEP-2011	\$1,187.50
Compensation	Smith, Kevin	31-MAY-2012	\$600.00
Compensation	Smith, Kevin	31-OCT-2011	\$1,137.50
Compensation	Smith, Lee	29-FEB-2012	\$975.00
Compensation	Smith, Lee	29-JUL-2011	\$1,300.00
Compensation	Smith, Lee	30-APR-2012	\$1,300.00
Compensation	Smith, Lee	30-DEC-2011	\$1,300.00
Compensation	Smith, Lee	30-MAR-2012	\$2,275.00
Compensation	Smith, Lee	30-NOV-2011	\$1,300.00
Compensation	Smith, Lee	30-SEP-2011	\$975.00
Compensation	Smith, Lee	31-MAY-2012	\$1,300.00
Compensation	Smith, Lee	31-OCT-2011	\$2,275.00
Compensation	Smith, Rebecca	02-MAY-2012	\$739.70
Compensation	Smith, Rebecca	02-NOV-2011	\$739.70
Compensation	Smith, Rebecca	04-APR-2012	\$739.69
Compensation	Smith, Rebecca	05-OCT-2011	\$739.69
Compensation	Smith, Rebecca	07-MAR-2012	\$739.70
Compensation	Smith, Rebecca	07-SEP-2011	\$739.70
Compensation	Smith, Rebecca	08-FEB-2012	\$739.70
Compensation	Smith, Rebecca	10-AUG-2011	\$739.70
Compensation	Smith, Rebecca	11-JAN-2012	\$739.70
Compensation	Smith, Rebecca	13-JUL-2011	\$739.70
Compensation	Smith, Rebecca	13-JUN-2012	\$739.70
Compensation	Smith, Rebecca	14-DEC-2011	\$739.70
Compensation	Smith, Rebecca	16-MAY-2012	\$739.70

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Smith, Rebecca	16-NOV-2011	\$739.70
Compensation	Smith, Rebecca	18-APR-2012	\$739.70
Compensation	Smith, Rebecca	19-OCT-2011	\$739.70
Compensation	Smith, Rebecca	21-MAR-2012	\$739.70
Compensation	Smith, Rebecca	21-SEP-2011	\$739.70
Compensation	Smith, Rebecca	22-FEB-2012	\$739.69
Compensation	Smith, Rebecca	24-AUG-2011	\$739.69
Compensation	Smith, Rebecca	25-JAN-2012	\$739.70
Compensation	Smith, Rebecca	27-JUL-2011	\$739.70
Compensation	Smith, Rebecca	27-JUN-2012	\$1,124.34
Compensation	Smith, Rebecca	28-DEC-2011	\$739.70
Compensation	Smith, Rebecca	30-MAY-2012	\$739.70
Compensation	Smith, Rebecca	30-NOV-2011	\$739.70
Compensation	Smith, Sharon	29-JUL-2011	\$4,347.16
Compensation	Smith, Sharon	31-AUG-2011	\$4,113.10
Compensation	Smith, Terri	29-FEB-2012	\$650.00
Compensation	Smith, Terri	30-APR-2012	\$650.00
Compensation	Smith, Terri	30-MAR-2012	\$650.00
Compensation	Smith, Terri	31-MAY-2012	\$650.00
Compensation	Smith, Vana	29-FEB-2012	\$1,137.50
Compensation	Smith, Vana	30-APR-2012	\$1,137.50
Compensation	Smith, Vana	30-DEC-2011	\$1,137.50
Compensation	Smith, Vana	30-MAR-2012	\$1,137.50
Compensation	Smith, Vana	30-NOV-2011	\$1,137.50
Compensation	Smith, Vana	30-SEP-2011	\$1,187.50
Compensation	Smith, Vana	31-MAY-2012	\$1,137.50
Compensation	Smith, Vana	31-OCT-2011	\$1,137.50
Compensation	Smith-Leins, Terri	07-DEC-2011	\$544.58
Compensation	Smith-Leins, Terri	29-FEB-2012	\$6,232.44
Compensation	Smith-Leins, Terri	29-JUL-2011	\$3,917.00
Compensation	Smith-Leins, Terri	29-JUN-2012	\$1,667.00
Compensation	Smith-Leins, Terri	30-APR-2012	\$6,232.44
Compensation	Smith-Leins, Terri	30-DEC-2011	\$6,342.44
Compensation	Smith-Leins, Terri	30-MAR-2012	\$6,232.44
Compensation	Smith-Leins, Terri	30-NOV-2011	\$6,160.89
Compensation	Smith-Leins, Terri	30-SEP-2011	\$6,160.89
Compensation	Smith-Leins, Terri	31-AUG-2011	\$2,916.00
Compensation	Smith-Leins, Terri	31-JAN-2012	\$6,232.44
Compensation	Smith-Leins, Terri	31-MAY-2012	\$6,232.44
Compensation	Smith-Leins, Terri	31-OCT-2011	\$6,160.89
Compensation	Sneddon, Amber	02-MAY-2012	\$162.50
Compensation	Sneddon, Amber	16-MAY-2012	\$92.50
Compensation	Sneddon, Amber	18-APR-2012	\$87.50
Compensation	Snowden, Alexander	29-JUL-2011	\$3,303.13
Compensation	Snyder, Elizabeth	02-MAY-2012	\$1,125.04
Compensation	Snyder, Elizabeth	02-NOV-2011	\$1,125.04
Compensation	Snyder, Elizabeth	04-APR-2012	\$1,125.04
Compensation	Snyder, Elizabeth	05-OCT-2011	\$1,125.04
Compensation	Snyder, Elizabeth	07-MAR-2012	\$1,267.42
Compensation	Snyder, Elizabeth	07-SEP-2011	\$3,345.72

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Snyder, Elizabeth	08-FEB-2012	\$1,125.03
Compensation	Snyder, Elizabeth	10-AUG-2011	\$1,124.89
Compensation	Snyder, Elizabeth	11-JAN-2012	\$1,125.05
Compensation	Snyder, Elizabeth	13-JUL-2011	\$1,125.04
Compensation	Snyder, Elizabeth	14-DEC-2011	\$1,125.04
Compensation	Snyder, Elizabeth	16-MAY-2012	\$678.54
Compensation	Snyder, Elizabeth	16-NOV-2011	\$1,125.04
Compensation	Snyder, Elizabeth	18-APR-2012	\$1,125.04
Compensation	Snyder, Elizabeth	19-OCT-2011	\$1,125.04
Compensation	Snyder, Elizabeth	21-MAR-2012	\$1,161.96
Compensation	Snyder, Elizabeth	21-SEP-2011	\$1,125.03
Compensation	Snyder, Elizabeth	22-FEB-2012	\$1,467.83
Compensation	Snyder, Elizabeth	24-AUG-2011	\$1,125.03
Compensation	Snyder, Elizabeth	25-JAN-2012	\$1,125.04
Compensation	Snyder, Elizabeth	27-JUL-2011	\$1,125.03
Compensation	Snyder, Elizabeth	28-DEC-2011	\$1,125.04
Compensation	Snyder, Elizabeth	29-JUN-2012	\$3,000.00
Compensation	Snyder, Elizabeth	30-NOV-2011	\$1,125.04
Compensation	Snyder, Elizabeth	31-MAY-2012	\$3,000.00
Compensation	Sobhani, Mary	07-DEC-2011	\$399.48
Compensation	Sobhani, Mary	29-FEB-2012	\$3,417.74
Compensation	Sobhani, Mary	29-JUL-2011	\$3,318.00
Compensation	Sobhani, Mary	29-JUN-2012	\$3,417.74
Compensation	Sobhani, Mary	30-APR-2012	\$3,417.74
Compensation	Sobhani, Mary	30-DEC-2011	\$3,417.74
Compensation	Sobhani, Mary	30-MAR-2012	\$3,417.74
Compensation	Sobhani, Mary	30-NOV-2011	\$3,329.00
Compensation	Sobhani, Mary	30-SEP-2011	\$3,329.00
Compensation	Sobhani, Mary	31-AUG-2011	\$3,318.03
Compensation	Sobhani, Mary	31-JAN-2012	\$3,417.74
Compensation	Sobhani, Mary	31-MAY-2012	\$3,417.74
Compensation	Sobhani, Mary	31-OCT-2011	\$3,329.00
Compensation	Sowers, Bill	29-FEB-2012	\$812.50
Compensation	Sowers, Bill	30-APR-2012	\$812.50
Compensation	Sowers, Bill	30-DEC-2011	\$812.50
Compensation	Sowers, Bill	30-MAR-2012	\$812.50
Compensation	Sowers, Bill	30-NOV-2011	\$812.50
Compensation	Sowers, Bill	30-SEP-2011	\$862.50
Compensation	Sowers, Bill	31-MAY-2012	\$812.50
Compensation	Sowers, Bill	31-OCT-2011	\$812.50
Compensation	Spann, Cheree	29-FEB-2012	\$2,000.00
Compensation	Spann, Cheree	30-APR-2012	\$2,000.00
Compensation	Spann, Cheree	30-DEC-2011	\$2,000.00
Compensation	Spann, Cheree	30-MAR-2012	\$2,000.00
Compensation	Spann, Cheree	30-NOV-2011	\$2,000.00
Compensation	Spann, Cheree	31-JAN-2012	\$2,000.00
Compensation	Spann, Cheree	31-MAY-2012	\$2,000.00
Compensation	Spann, Cheree	31-OCT-2011	\$2,000.00
Compensation	Sparks, Charla	02-MAY-2012	\$325.73
Compensation	Sparks, Charla	04-APR-2012	\$291.44

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Sparks, Charla	05-OCT-2011	\$325.76
Compensation	Sparks, Charla	07-MAR-2012	\$48.58
Compensation	Sparks, Charla	07-SEP-2011	\$594.29
Compensation	Sparks, Charla	08-FEB-2012	\$45.72
Compensation	Sparks, Charla	10-AUG-2011	\$240.03
Compensation	Sparks, Charla	13-JUL-2011	\$114.29
Compensation	Sparks, Charla	14-DEC-2011	\$262.89
Compensation	Sparks, Charla	18-APR-2012	\$424.01
Compensation	Sparks, Charla	19-OCT-2011	\$57.15
Compensation	Sparks, Charla	21-MAR-2012	\$361.73
Compensation	Sparks, Charla	21-SEP-2011	\$91.44
Compensation	Sparks, Charla	22-FEB-2012	\$91.44
Compensation	Sparks, Charla	24-AUG-2011	\$530.29
Compensation	Sparks, Charla	25-JAN-2012	\$705.15
Compensation	Sparks, Charla	27-JUL-2011	\$362.90
Compensation	Sparks, Charla	27-JUN-2012	\$182.88
Compensation	Sparks, Charla	28-DEC-2011	\$57.15
Compensation	Sparks, Charla	30-MAY-2012	\$51.44
Compensation	Sparks, Charla	30-NOV-2011	\$659.44
Compensation	Sparks, Teresa	29-FEB-2012	\$5,636.67
Compensation	Sparks, Teresa	29-JUN-2012	\$10,416.67
Compensation	Sparks, Teresa	30-APR-2012	\$5,636.67
Compensation	Sparks, Teresa	30-DEC-2011	\$5,636.67
Compensation	Sparks, Teresa	30-MAR-2012	\$5,636.67
Compensation	Sparks, Teresa	30-NOV-2011	\$5,636.67
Compensation	Sparks, Teresa	30-SEP-2011	\$5,636.67
Compensation	Sparks, Teresa	31-JAN-2012	\$5,416.67
Compensation	Sparks, Teresa	31-MAY-2012	\$5,636.67
Compensation	Sparks, Teresa	31-OCT-2011	\$5,636.67
Compensation	Spencer, Tammy	02-MAY-2012	\$2,040.75
Compensation	Spencer, Tammy	02-NOV-2011	\$2,034.38
Compensation	Spencer, Tammy	04-APR-2012	\$2,034.38
Compensation	Spencer, Tammy	05-OCT-2011	\$2,034.38
Compensation	Spencer, Tammy	07-MAR-2012	\$2,034.39
Compensation	Spencer, Tammy	07-SEP-2011	\$2,034.39
Compensation	Spencer, Tammy	08-FEB-2012	\$2,034.39
Compensation	Spencer, Tammy	10-AUG-2011	\$2,934.38
Compensation	Spencer, Tammy	11-JAN-2012	\$2,034.39
Compensation	Spencer, Tammy	13-JUL-2011	\$2,034.39
Compensation	Spencer, Tammy	13-JUN-2012	\$2,034.38
Compensation	Spencer, Tammy	14-DEC-2011	\$2,034.39
Compensation	Spencer, Tammy	16-MAY-2012	\$2,072.52
Compensation	Spencer, Tammy	16-NOV-2011	\$2,034.38
Compensation	Spencer, Tammy	18-APR-2012	\$2,034.38
Compensation	Spencer, Tammy	19-OCT-2011	\$2,034.38
Compensation	Spencer, Tammy	21-MAR-2012	\$2,034.39
Compensation	Spencer, Tammy	21-SEP-2011	\$2,034.39
Compensation	Spencer, Tammy	22-FEB-2012	\$2,034.38
Compensation	Spencer, Tammy	24-AUG-2011	\$2,034.38
Compensation	Spencer, Tammy	25-JAN-2012	\$2,034.39

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Spencer, Tammy	27-JUL-2011	\$2,034.39
Compensation	Spencer, Tammy	27-JUN-2012	\$3,659.34
Compensation	Spencer, Tammy	28-DEC-2011	\$2,034.38
Compensation	Spencer, Tammy	30-MAY-2012	\$2,034.39
Compensation	Spencer, Tammy	30-NOV-2011	\$2,034.39
Compensation	Spillers, Danielle	08-FEB-2012	\$121.50
Compensation	Spillers, Danielle	22-FEB-2012	\$119.25
Compensation	Spillers, Danielle	25-JAN-2012	\$15.75
Compensation	Spires, Alyce	07-DEC-2011	\$264.22
Compensation	Spires, Alyce	10-OCT-2011	\$800.00
Compensation	Spires, Alyce	29-FEB-2012	\$2,695.00
Compensation	Spires, Alyce	29-JUL-2011	\$2,642.17
Compensation	Spires, Alyce	29-JUN-2012	\$2,695.00
Compensation	Spires, Alyce	30-APR-2012	\$2,695.00
Compensation	Spires, Alyce	30-DEC-2011	\$2,695.00
Compensation	Spires, Alyce	30-MAR-2012	\$2,695.00
Compensation	Spires, Alyce	30-NOV-2011	\$2,642.17
Compensation	Spires, Alyce	30-SEP-2011	\$2,642.17
Compensation	Spires, Alyce	31-AUG-2011	\$2,642.17
Compensation	Spires, Alyce	31-JAN-2012	\$2,695.00
Compensation	Spires, Alyce	31-MAY-2012	\$2,695.00
Compensation	Spires, Alyce	31-OCT-2011	\$2,642.17
Compensation	Sprouse, Dennis	29-FEB-2012	\$600.00
Compensation	Sprouse, Dennis	30-APR-2012	\$600.00
Compensation	Sprouse, Dennis	30-DEC-2011	\$600.00
Compensation	Sprouse, Dennis	30-MAR-2012	\$600.00
Compensation	Sprouse, Dennis	30-NOV-2011	\$600.00
Compensation	Sprouse, Dennis	30-SEP-2011	\$650.00
Compensation	Sprouse, Dennis	31-MAY-2012	\$600.00
Compensation	Sprouse, Dennis	31-OCT-2011	\$600.00
Compensation	Stanfill, Christina	02-MAY-2012	\$785.24
Compensation	Stanfill, Christina	02-NOV-2011	\$785.24
Compensation	Stanfill, Christina	04-APR-2012	\$785.23
Compensation	Stanfill, Christina	05-OCT-2011	\$772.97
Compensation	Stanfill, Christina	07-MAR-2012	\$785.24
Compensation	Stanfill, Christina	07-SEP-2011	\$785.24
Compensation	Stanfill, Christina	08-FEB-2012	\$785.24
Compensation	Stanfill, Christina	10-AUG-2011	\$785.24
Compensation	Stanfill, Christina	11-JAN-2012	\$785.24
Compensation	Stanfill, Christina	13-JUL-2011	\$775.43
Compensation	Stanfill, Christina	13-JUN-2012	\$785.23
Compensation	Stanfill, Christina	14-DEC-2011	\$785.24
Compensation	Stanfill, Christina	16-MAY-2012	\$785.24
Compensation	Stanfill, Christina	16-NOV-2011	\$785.24
Compensation	Stanfill, Christina	18-APR-2012	\$785.25
Compensation	Stanfill, Christina	19-OCT-2011	\$785.24
Compensation	Stanfill, Christina	21-MAR-2012	\$785.24
Compensation	Stanfill, Christina	21-SEP-2011	\$785.24
Compensation	Stanfill, Christina	22-FEB-2012	\$785.24
Compensation	Stanfill, Christina	24-AUG-2011	\$785.24

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stanfill, Christina	25-JAN-2012	\$785.24
Compensation	Stanfill, Christina	27-JUL-2011	\$785.24
Compensation	Stanfill, Christina	27-JUN-2012	\$1,193.57
Compensation	Stanfill, Christina	28-DEC-2011	\$785.25
Compensation	Stanfill, Christina	30-MAY-2012	\$785.25
Compensation	Stanfill, Christina	30-NOV-2011	\$785.25
Compensation	Stark, Rebecca	04-APR-2012	\$55.00
Compensation	Stark, Rebecca	07-MAR-2012	\$330.00
Compensation	Stark, Rebecca	08-FEB-2012	\$385.00
Compensation	Stark, Rebecca	21-MAR-2012	\$330.00
Compensation	Stark, Rebecca	22-FEB-2012	\$440.00
Compensation	Stark, Rebecca	25-JAN-2012	\$268.13
Compensation	Steele, Debra	07-DEC-2011	\$426.14
Compensation	Steele, Debra	29-FEB-2012	\$4,876.89
Compensation	Steele, Debra	29-JUL-2011	\$3,084.00
Compensation	Steele, Debra	29-JUN-2012	\$4,034.00
Compensation	Steele, Debra	30-APR-2012	\$4,876.89
Compensation	Steele, Debra	30-DEC-2011	\$4,926.89
Compensation	Steele, Debra	30-MAR-2012	\$4,876.89
Compensation	Steele, Debra	30-NOV-2011	\$4,784.89
Compensation	Steele, Debra	30-SEP-2011	\$4,784.89
Compensation	Steele, Debra	31-AUG-2011	\$3,583.00
Compensation	Steele, Debra	31-JAN-2012	\$4,876.89
Compensation	Steele, Debra	31-MAY-2012	\$4,876.89
Compensation	Steele, Debra	31-OCT-2011	\$4,784.89
Compensation	Steele, Kristyn	02-NOV-2011	\$450.00
Compensation	Steele, Kristyn	14-DEC-2011	\$866.25
Compensation	Steele, Kristyn	16-NOV-2011	\$896.25
Compensation	Steele, Kristyn	28-DEC-2011	\$453.75
Compensation	Steele, Kristyn	29-FEB-2012	\$2,591.67
Compensation	Steele, Kristyn	29-JUN-2012	\$2,591.67
Compensation	Steele, Kristyn	30-APR-2012	\$2,591.67
Compensation	Steele, Kristyn	30-DEC-2011	\$1,659.66
Compensation	Steele, Kristyn	30-MAR-2012	\$2,591.67
Compensation	Steele, Kristyn	30-NOV-2011	\$907.50
Compensation	Steele, Kristyn	31-JAN-2012	\$2,591.67
Compensation	Steele, Kristyn	31-MAY-2012	\$2,591.67
Compensation	Steele, Roger	30-APR-2012	\$200.00
Compensation	Steele, Roger	30-NOV-2011	\$200.00
Compensation	Steele, Roger	30-SEP-2011	\$25.00
Compensation	Stegner, Timothy	29-FEB-2012	\$1,625.00
Compensation	Stegner, Timothy	30-APR-2012	\$1,083.00
Compensation	Stegner, Timothy	30-MAR-2012	\$2,709.00
Compensation	Stegner, Timothy	31-MAY-2012	\$1,083.00
Compensation	Stephens, Patsy	29-FEB-2012	\$600.00
Compensation	Stephens, Patsy	30-APR-2012	\$600.00
Compensation	Stephens, Patsy	30-DEC-2011	\$1,462.50
Compensation	Stephens, Patsy	30-MAR-2012	\$600.00
Compensation	Stephens, Patsy	30-NOV-2011	\$1,462.50
Compensation	Stephens, Patsy	30-SEP-2011	\$1,512.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stephens, Patsy	31-MAY-2012	\$600.00
Compensation	Stephens, Patsy	31-OCT-2011	\$1,462.50
Compensation	Stetson, Judith	08-JUL-2011	\$481.95
Compensation	Stetson, Judith	29-FEB-2012	\$974.61
Compensation	Stetson, Judith	29-JUL-2011	\$214.20
Compensation	Stetson, Judith	29-JUN-2012	\$846.09
Compensation	Stetson, Judith	30-APR-2012	\$781.83
Compensation	Stetson, Judith	30-DEC-2011	\$910.35
Compensation	Stetson, Judith	30-MAR-2012	\$926.01
Compensation	Stetson, Judith	30-NOV-2011	\$996.03
Compensation	Stetson, Judith	30-SEP-2011	\$998.71
Compensation	Stetson, Judith	31-AUG-2011	\$835.38
Compensation	Stetson, Judith	31-MAY-2012	\$846.09
Compensation	Stetson, Judith	31-OCT-2011	\$902.32
Compensation	Stevens, David	07-DEC-2011	\$309.67
Compensation	Stevens, David	29-FEB-2012	\$3,158.58
Compensation	Stevens, David	29-JUL-2011	\$3,096.67
Compensation	Stevens, David	29-JUN-2012	\$3,541.67
Compensation	Stevens, David	30-APR-2012	\$3,541.67
Compensation	Stevens, David	30-DEC-2011	\$3,158.58
Compensation	Stevens, David	30-MAR-2012	\$3,383.96
Compensation	Stevens, David	30-NOV-2011	\$3,096.67
Compensation	Stevens, David	30-SEP-2011	\$3,096.67
Compensation	Stevens, David	31-AUG-2011	\$3,096.67
Compensation	Stevens, David	31-JAN-2012	\$3,158.58
Compensation	Stevens, David	31-MAY-2012	\$3,541.67
Compensation	Stevens, David	31-OCT-2011	\$3,096.67
Compensation	Stevens, Jeanne	07-DEC-2011	\$530.27
Compensation	Stevens, Jeanne	10-AUG-2011	\$900.00
Compensation	Stevens, Jeanne	29-FEB-2012	\$5,658.75
Compensation	Stevens, Jeanne	29-JUL-2011	\$5,552.67
Compensation	Stevens, Jeanne	29-JUN-2012	\$5,658.75
Compensation	Stevens, Jeanne	30-APR-2012	\$5,658.75
Compensation	Stevens, Jeanne	30-DEC-2011	\$5,658.75
Compensation	Stevens, Jeanne	30-MAR-2012	\$5,658.75
Compensation	Stevens, Jeanne	30-NOV-2011	\$5,552.67
Compensation	Stevens, Jeanne	30-SEP-2011	\$5,552.67
Compensation	Stevens, Jeanne	31-AUG-2011	\$5,552.67
Compensation	Stevens, Jeanne	31-JAN-2012	\$5,658.75
Compensation	Stevens, Jeanne	31-MAY-2012	\$5,658.75
Compensation	Stevens, Jeanne	31-OCT-2011	\$5,552.67
Compensation	Stevenson, Robert	07-DEC-2011	\$488.90
Compensation	Stevenson, Robert	29-FEB-2012	\$5,670.22
Compensation	Stevenson, Robert	29-JUL-2011	\$0.00
Compensation	Stevenson, Robert	29-JUN-2012	\$0.00
Compensation	Stevenson, Robert	30-APR-2012	\$5,670.22
Compensation	Stevenson, Robert	30-DEC-2011	\$5,595.22
Compensation	Stevenson, Robert	30-MAR-2012	\$5,670.22
Compensation	Stevenson, Robert	30-NOV-2011	\$5,432.22
Compensation	Stevenson, Robert	30-SEP-2011	\$5,432.22

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stevenson, Robert	31-AUG-2011	\$2,600.00
Compensation	Stevenson, Robert	31-JAN-2012	\$5,595.22
Compensation	Stevenson, Robert	31-MAY-2012	\$5,670.22
Compensation	Stevenson, Robert	31-OCT-2011	\$5,432.22
Compensation	Stewart, Amy	02-MAY-2012	\$739.70
Compensation	Stewart, Amy	02-NOV-2011	\$739.70
Compensation	Stewart, Amy	04-APR-2012	\$661.20
Compensation	Stewart, Amy	05-OCT-2011	\$739.69
Compensation	Stewart, Amy	07-MAR-2012	\$739.70
Compensation	Stewart, Amy	07-SEP-2011	\$739.69
Compensation	Stewart, Amy	08-FEB-2012	\$739.70
Compensation	Stewart, Amy	10-AUG-2011	\$739.70
Compensation	Stewart, Amy	11-JAN-2012	\$739.70
Compensation	Stewart, Amy	13-JUL-2011	\$739.70
Compensation	Stewart, Amy	13-JUN-2012	\$739.69
Compensation	Stewart, Amy	14-DEC-2011	\$739.70
Compensation	Stewart, Amy	16-MAY-2012	\$739.69
Compensation	Stewart, Amy	16-NOV-2011	\$739.70
Compensation	Stewart, Amy	18-APR-2012	\$739.70
Compensation	Stewart, Amy	19-OCT-2011	\$735.07
Compensation	Stewart, Amy	21-MAR-2012	\$739.70
Compensation	Stewart, Amy	21-SEP-2011	\$739.70
Compensation	Stewart, Amy	22-FEB-2012	\$739.70
Compensation	Stewart, Amy	24-AUG-2011	\$739.69
Compensation	Stewart, Amy	25-JAN-2012	\$739.70
Compensation	Stewart, Amy	27-JUL-2011	\$739.70
Compensation	Stewart, Amy	27-JUN-2012	\$932.02
Compensation	Stewart, Amy	28-DEC-2011	\$739.69
Compensation	Stewart, Amy	30-MAY-2012	\$739.70
Compensation	Stewart, Amy	30-NOV-2011	\$739.69
Compensation	Stewart, David	02-NOV-2011	\$96.75
Compensation	Stewart, David	04-APR-2012	\$9.00
Compensation	Stewart, David	07-MAR-2012	\$110.25
Compensation	Stewart, David	08-FEB-2012	\$31.50
Compensation	Stewart, David	13-JUN-2012	\$24.75
Compensation	Stewart, David	14-DEC-2011	\$49.50
Compensation	Stewart, David	16-NOV-2011	\$63.00
Compensation	Stewart, David	18-APR-2012	\$4.50
Compensation	Stewart, David	21-MAR-2012	\$114.75
Compensation	Stewart, David	22-FEB-2012	\$96.75
Compensation	Stewart, David	27-JUN-2012	\$76.50
Compensation	Stewart, David	28-DEC-2011	\$87.75
Compensation	Stewart, David	30-NOV-2011	\$103.50
Compensation	Stewart, Jennifer	29-FEB-2012	\$1,462.50
Compensation	Stewart, Jennifer	30-APR-2012	\$1,462.50
Compensation	Stewart, Jennifer	30-DEC-2011	\$1,462.50
Compensation	Stewart, Jennifer	30-MAR-2012	\$1,462.50
Compensation	Stewart, Jennifer	30-NOV-2011	\$1,462.50
Compensation	Stewart, Jennifer	30-SEP-2011	\$1,462.50
Compensation	Stewart, Jennifer	31-MAY-2012	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stewart, Jennifer	31-OCT-2011	\$1,462.50
Compensation	Stith, Matthew	29-JUL-2011	\$5,000.00
Compensation	Stith, Matthew	31-AUG-2011	\$5,000.00
Compensation	Stoddard, Caitlin	10-AUG-2011	\$352.53
Compensation	Stoddard, Shannon	02-NOV-2011	\$1,344.40
Compensation	Stoddard, Shannon	05-OCT-2011	\$327.80
Compensation	Stoddard, Shannon	07-SEP-2011	\$479.60
Compensation	Stoddard, Shannon	08-JUL-2011	\$501.60
Compensation	Stoddard, Shannon	11-JAN-2012	\$374.00
Compensation	Stoddard, Shannon	14-DEC-2011	\$473.00
Compensation	Stoddard, Shannon	16-NOV-2011	\$292.60
Compensation	Stoddard, Shannon	19-OCT-2011	\$286.00
Compensation	Stoddard, Shannon	21-SEP-2011	\$1,558.60
Compensation	Stoddard, Shannon	28-DEC-2011	\$1,616.70
Compensation	Stoddard, Shannon	29-FEB-2012	\$1,608.55
Compensation	Stoddard, Shannon	29-JUL-2011	\$475.20
Compensation	Stoddard, Shannon	29-JUN-2012	\$1,608.55
Compensation	Stoddard, Shannon	30-APR-2012	\$1,608.55
Compensation	Stoddard, Shannon	30-MAR-2012	\$1,608.55
Compensation	Stoddard, Shannon	30-NOV-2011	\$2,103.10
Compensation	Stoddard, Shannon	31-AUG-2011	\$1,716.20
Compensation	Stoddard, Shannon	31-JAN-2012	\$1,608.55
Compensation	Stoddard, Shannon	31-MAY-2012	\$1,608.55
Compensation	Stone, Randall	30-DEC-2011	\$600.00
Compensation	Stone, Randall	30-NOV-2011	\$600.00
Compensation	Stone, Randall	30-SEP-2011	\$650.00
Compensation	Stone, Randall	31-OCT-2011	\$600.00
Compensation	Story, Kara	30-DEC-2011	\$80.00
Compensation	Story, Kara	30-NOV-2011	\$160.00
Compensation	Story, Kara	31-OCT-2011	\$140.00
Compensation	Stoufer, Deborah	02-MAY-2012	\$1,115.69
Compensation	Stoufer, Deborah	02-NOV-2011	\$1,115.68
Compensation	Stoufer, Deborah	04-APR-2012	\$1,077.33
Compensation	Stoufer, Deborah	05-OCT-2011	\$1,115.68
Compensation	Stoufer, Deborah	07-MAR-2012	\$1,115.69
Compensation	Stoufer, Deborah	07-SEP-2011	\$1,115.69
Compensation	Stoufer, Deborah	08-FEB-2012	\$1,115.69
Compensation	Stoufer, Deborah	10-AUG-2011	\$1,115.68
Compensation	Stoufer, Deborah	10-JAN-2012	\$600.00
Compensation	Stoufer, Deborah	11-JAN-2012	\$1,115.68
Compensation	Stoufer, Deborah	13-JUL-2011	\$1,115.69
Compensation	Stoufer, Deborah	13-JUN-2012	\$1,115.69
Compensation	Stoufer, Deborah	14-DEC-2011	\$1,115.69
Compensation	Stoufer, Deborah	16-MAY-2012	\$1,115.69
Compensation	Stoufer, Deborah	16-NOV-2011	\$1,115.69
Compensation	Stoufer, Deborah	18-APR-2012	\$1,115.68
Compensation	Stoufer, Deborah	19-OCT-2011	\$1,115.68
Compensation	Stoufer, Deborah	21-MAR-2012	\$1,115.68
Compensation	Stoufer, Deborah	21-SEP-2011	\$1,115.69
Compensation	Stoufer, Deborah	22-FEB-2012	\$1,115.69

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stoufer, Deborah	24-AUG-2011	\$1,115.68
Compensation	Stoufer, Deborah	25-JAN-2012	\$1,115.68
Compensation	Stoufer, Deborah	27-JUL-2011	\$1,115.68
Compensation	Stoufer, Deborah	27-JUN-2012	\$1,405.76
Compensation	Stoufer, Deborah	28-DEC-2011	\$1,115.69
Compensation	Stoufer, Deborah	30-MAY-2012	\$1,115.69
Compensation	Stoufer, Deborah	30-NOV-2011	\$1,115.68
Compensation	Stout, Spring	29-FEB-2012	\$437.50
Compensation	Stout, Spring	29-JUN-2012	\$1,400.00
Compensation	Stout, Spring	30-APR-2012	\$437.50
Compensation	Stout, Spring	30-DEC-2011	\$437.50
Compensation	Stout, Spring	30-MAR-2012	\$437.50
Compensation	Stout, Spring	30-NOV-2011	\$937.50
Compensation	Stout, Spring	30-SEP-2011	\$487.50
Compensation	Stout, Spring	31-MAY-2012	\$437.50
Compensation	Stout, Spring	31-OCT-2011	\$437.50
Compensation	Strange, Gary	02-MAY-2012	\$799.54
Compensation	Strange, Gary	02-NOV-2011	\$690.65
Compensation	Strange, Gary	04-APR-2012	\$690.66
Compensation	Strange, Gary	05-OCT-2011	\$693.89
Compensation	Strange, Gary	07-MAR-2012	\$755.40
Compensation	Strange, Gary	08-FEB-2012	\$690.66
Compensation	Strange, Gary	11-JAN-2012	\$690.65
Compensation	Strange, Gary	13-JUN-2012	\$799.53
Compensation	Strange, Gary	14-DEC-2011	\$690.65
Compensation	Strange, Gary	16-MAY-2012	\$799.54
Compensation	Strange, Gary	16-NOV-2011	\$694.97
Compensation	Strange, Gary	18-APR-2012	\$697.12
Compensation	Strange, Gary	19-OCT-2011	\$690.65
Compensation	Strange, Gary	21-MAR-2012	\$690.65
Compensation	Strange, Gary	21-SEP-2011	\$269.79
Compensation	Strange, Gary	22-FEB-2012	\$690.65
Compensation	Strange, Gary	25-JAN-2012	\$690.66
Compensation	Strange, Gary	27-JUN-2012	\$814.53
Compensation	Strange, Gary	28-DEC-2011	\$690.65
Compensation	Strange, Gary	30-MAY-2012	\$804.53
Compensation	Strange, Gary	30-NOV-2011	\$693.89
Compensation	Stroud, Bruce	02-MAY-2012	\$1,156.68
Compensation	Stroud, Bruce	04-APR-2012	\$1,125.03
Compensation	Stroud, Bruce	07-MAR-2012	\$1,272.69
Compensation	Stroud, Bruce	08-FEB-2012	\$1,306.09
Compensation	Stroud, Bruce	11-JAN-2012	\$959.81
Compensation	Stroud, Bruce	13-JUN-2012	\$1,125.03
Compensation	Stroud, Bruce	16-MAY-2012	\$1,351.81
Compensation	Stroud, Bruce	18-APR-2012	\$1,135.59
Compensation	Stroud, Bruce	21-MAR-2012	\$1,125.04
Compensation	Stroud, Bruce	22-FEB-2012	\$1,125.04
Compensation	Stroud, Bruce	25-JAN-2012	\$1,135.58
Compensation	Stroud, Bruce	27-JUN-2012	\$1,135.59
Compensation	Stroud, Bruce	28-DEC-2011	\$567.79

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Stroud, Bruce	30-MAY-2012	\$1,209.42
Compensation	Stuart, Joslyn	07-DEC-2011	\$266.67
Compensation	Stuart, Joslyn	29-JUL-2011	\$2,666.67
Compensation	Stuart, Joslyn	30-DEC-2011	\$2,720.00
Compensation	Stuart, Joslyn	30-NOV-2011	\$2,666.67
Compensation	Stuart, Joslyn	30-SEP-2011	\$2,666.67
Compensation	Stuart, Joslyn	31-AUG-2011	\$2,666.67
Compensation	Stuart, Joslyn	31-JAN-2012	\$1,067.09
Compensation	Stuart, Joslyn	31-OCT-2011	\$2,666.67
Compensation	Sturges, Courtney	07-DEC-2011	\$301.25
Compensation	Sturges, Courtney	29-FEB-2012	\$3,072.75
Compensation	Sturges, Courtney	29-JUL-2011	\$3,012.50
Compensation	Sturges, Courtney	29-JUN-2012	\$3,072.75
Compensation	Sturges, Courtney	30-APR-2012	\$3,072.75
Compensation	Sturges, Courtney	30-DEC-2011	\$3,072.75
Compensation	Sturges, Courtney	30-MAR-2012	\$3,072.75
Compensation	Sturges, Courtney	30-NOV-2011	\$3,012.50
Compensation	Sturges, Courtney	30-SEP-2011	\$3,012.50
Compensation	Sturges, Courtney	31-AUG-2011	\$3,012.50
Compensation	Sturges, Courtney	31-JAN-2012	\$3,072.75
Compensation	Sturges, Courtney	31-MAY-2012	\$3,072.75
Compensation	Sturges, Courtney	31-OCT-2011	\$3,012.50
Compensation	Sublette, Cammie	07-DEC-2011	\$530.04
Compensation	Sublette, Cammie	29-FEB-2012	\$6,091.00
Compensation	Sublette, Cammie	29-JUL-2011	\$1,250.00
Compensation	Sublette, Cammie	29-JUN-2012	\$5,834.00
Compensation	Sublette, Cammie	30-APR-2012	\$6,091.00
Compensation	Sublette, Cammie	30-DEC-2011	\$6,066.00
Compensation	Sublette, Cammie	30-MAR-2012	\$6,091.00
Compensation	Sublette, Cammie	30-NOV-2011	\$5,889.33
Compensation	Sublette, Cammie	30-SEP-2011	\$5,889.33
Compensation	Sublette, Cammie	31-AUG-2011	\$1,250.00
Compensation	Sublette, Cammie	31-JAN-2012	\$6,066.00
Compensation	Sublette, Cammie	31-MAY-2012	\$9,841.00
Compensation	Sublette, Cammie	31-OCT-2011	\$5,889.33
Compensation	Sudduth, Mary	30-APR-2012	\$700.00
Compensation	Sudduth, Mary	31-AUG-2011	\$875.00
Compensation	Sullivan, Alana	29-JUN-2012	\$3,775.00
Compensation	Sullivan, William	29-FEB-2012	\$1,462.50
Compensation	Sullivan, William	29-JUN-2012	\$1,950.00
Compensation	Sullivan, William	30-APR-2012	\$1,462.50
Compensation	Sullivan, William	30-DEC-2011	\$1,462.50
Compensation	Sullivan, William	30-MAR-2012	\$1,462.50
Compensation	Sullivan, William	30-NOV-2011	\$1,462.50
Compensation	Sullivan, William	30-SEP-2011	\$1,512.50
Compensation	Sullivan, William	31-MAY-2012	\$1,462.50
Compensation	Sullivan, William	31-OCT-2011	\$1,462.50
Compensation	Summerhill, Paul	29-FEB-2012	\$350.00
Compensation	Summerhill, Paul	30-APR-2012	\$350.00
Compensation	Summerhill, Paul	30-DEC-2011	\$1,106.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Summerhill, Paul	30-MAR-2012	\$350.00
Compensation	Summerhill, Paul	30-NOV-2011	\$1,106.00
Compensation	Summerhill, Paul	30-SEP-2011	\$1,156.00
Compensation	Summerhill, Paul	31-MAY-2012	\$350.00
Compensation	Summerhill, Paul	31-OCT-2011	\$1,106.00
Compensation	Sutton, Brett	10-AUG-2011	\$502.06
Compensation	Sutton, Brett	13-JUL-2011	\$186.69
Compensation	Sutton, Brett	27-JUL-2011	\$431.38
Compensation	Sutton, Jeanie	02-MAY-2012	\$991.28
Compensation	Sutton, Jeanie	02-NOV-2011	\$1,172.50
Compensation	Sutton, Jeanie	04-APR-2012	\$1,000.58
Compensation	Sutton, Jeanie	05-OCT-2011	\$1,019.16
Compensation	Sutton, Jeanie	07-MAR-2012	\$1,017.61
Compensation	Sutton, Jeanie	07-SEP-2011	\$991.28
Compensation	Sutton, Jeanie	08-FEB-2012	\$1,023.81
Compensation	Sutton, Jeanie	10-AUG-2011	\$991.28
Compensation	Sutton, Jeanie	11-JAN-2012	\$1,005.22
Compensation	Sutton, Jeanie	13-JUL-2011	\$991.29
Compensation	Sutton, Jeanie	13-JUN-2012	\$991.28
Compensation	Sutton, Jeanie	14-DEC-2011	\$1,074.93
Compensation	Sutton, Jeanie	16-MAY-2012	\$1,084.21
Compensation	Sutton, Jeanie	16-NOV-2011	\$1,095.06
Compensation	Sutton, Jeanie	18-APR-2012	\$1,074.92
Compensation	Sutton, Jeanie	19-OCT-2011	\$1,084.21
Compensation	Sutton, Jeanie	21-MAR-2012	\$1,167.85
Compensation	Sutton, Jeanie	21-SEP-2011	\$991.29
Compensation	Sutton, Jeanie	22-FEB-2012	\$1,051.69
Compensation	Sutton, Jeanie	24-AUG-2011	\$991.29
Compensation	Sutton, Jeanie	25-JAN-2012	\$1,084.21
Compensation	Sutton, Jeanie	27-JUL-2011	\$991.28
Compensation	Sutton, Jeanie	27-JUN-2012	\$1,341.94
Compensation	Sutton, Jeanie	28-DEC-2011	\$1,074.92
Compensation	Sutton, Jeanie	30-MAY-2012	\$1,084.21
Compensation	Sutton, Jeanie	30-NOV-2011	\$1,181.79
Compensation	Suzuki, Takeo	07-DEC-2011	\$693.47
Compensation	Suzuki, Takeo	29-FEB-2012	\$7,073.33
Compensation	Suzuki, Takeo	29-JUL-2011	\$6,934.67
Compensation	Suzuki, Takeo	29-JUN-2012	\$7,073.33
Compensation	Suzuki, Takeo	30-APR-2012	\$7,073.33
Compensation	Suzuki, Takeo	30-DEC-2011	\$7,073.33
Compensation	Suzuki, Takeo	30-MAR-2012	\$7,073.33
Compensation	Suzuki, Takeo	30-NOV-2011	\$6,934.67
Compensation	Suzuki, Takeo	30-SEP-2011	\$6,934.67
Compensation	Suzuki, Takeo	31-AUG-2011	\$6,934.67
Compensation	Suzuki, Takeo	31-JAN-2012	\$7,073.33
Compensation	Suzuki, Takeo	31-MAY-2012	\$7,073.33
Compensation	Suzuki, Takeo	31-OCT-2011	\$6,934.67
Compensation	Swafford, Reva	02-MAY-2012	\$438.05
Compensation	Swafford, Reva	02-NOV-2011	\$504.17
Compensation	Swafford, Reva	04-APR-2012	\$531.72

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Swafford, Reva	05-OCT-2011	\$553.76
Compensation	Swafford, Reva	07-MAR-2012	\$416.01
Compensation	Swafford, Reva	07-SEP-2011	\$597.84
Compensation	Swafford, Reva	08-FEB-2012	\$537.23
Compensation	Swafford, Reva	10-AUG-2011	\$655.69
Compensation	Swafford, Reva	11-JAN-2012	\$407.74
Compensation	Swafford, Reva	13-JUL-2011	\$592.33
Compensation	Swafford, Reva	13-JUN-2012	\$611.61
Compensation	Swafford, Reva	14-DEC-2011	\$589.57
Compensation	Swafford, Reva	16-MAY-2012	\$531.72
Compensation	Swafford, Reva	16-NOV-2011	\$570.29
Compensation	Swafford, Reva	18-APR-2012	\$562.02
Compensation	Swafford, Reva	19-OCT-2011	\$589.57
Compensation	Swafford, Reva	21-MAR-2012	\$589.57
Compensation	Swafford, Reva	21-SEP-2011	\$421.52
Compensation	Swafford, Reva	22-FEB-2012	\$537.23
Compensation	Swafford, Reva	24-AUG-2011	\$663.96
Compensation	Swafford, Reva	25-JAN-2012	\$559.27
Compensation	Swafford, Reva	27-JUL-2011	\$559.27
Compensation	Swafford, Reva	27-JUN-2012	\$471.11
Compensation	Swafford, Reva	28-DEC-2011	\$578.55
Compensation	Swafford, Reva	30-MAY-2012	\$515.19
Compensation	Swafford, Reva	30-NOV-2011	\$564.78
Compensation	Taber, Kerrie	07-DEC-2011	\$550.00
Compensation	Taber, Kerrie	29-FEB-2012	\$4,705.55
Compensation	Taber, Kerrie	29-JUL-2011	\$5,750.33
Compensation	Taber, Kerrie	29-JUN-2012	\$5,705.55
Compensation	Taber, Kerrie	30-APR-2012	\$4,705.55
Compensation	Taber, Kerrie	30-DEC-2011	\$4,705.55
Compensation	Taber, Kerrie	30-MAR-2012	\$4,705.55
Compensation	Taber, Kerrie	30-NOV-2011	\$4,583.33
Compensation	Taber, Kerrie	30-SEP-2011	\$4,583.33
Compensation	Taber, Kerrie	31-AUG-2011	\$5,749.36
Compensation	Taber, Kerrie	31-JAN-2012	\$4,705.55
Compensation	Taber, Kerrie	31-MAY-2012	\$4,705.55
Compensation	Taber, Kerrie	31-OCT-2011	\$4,583.33
Compensation	Tanner, Carwin	02-MAY-2012	\$1,249.14
Compensation	Tanner, Carwin	02-NOV-2011	\$1,393.99
Compensation	Tanner, Carwin	04-APR-2012	\$1,167.23
Compensation	Tanner, Carwin	05-OCT-2011	\$1,314.89
Compensation	Tanner, Carwin	07-MAR-2012	\$1,467.82
Compensation	Tanner, Carwin	07-SEP-2011	\$1,462.55
Compensation	Tanner, Carwin	08-FEB-2012	\$1,242.81
Compensation	Tanner, Carwin	10-AUG-2011	\$1,355.33
Compensation	Tanner, Carwin	11-JAN-2012	\$1,135.60
Compensation	Tanner, Carwin	13-JUL-2011	\$1,135.58
Compensation	Tanner, Carwin	13-JUN-2012	\$1,303.28
Compensation	Tanner, Carwin	14-DEC-2011	\$1,562.76
Compensation	Tanner, Carwin	16-MAY-2012	\$1,312.95
Compensation	Tanner, Carwin	16-NOV-2011	\$1,204.14

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Tanner, Carwin	18-APR-2012	\$1,299.07
Compensation	Tanner, Carwin	19-OCT-2011	\$1,262.15
Compensation	Tanner, Carwin	21-MAR-2012	\$1,177.78
Compensation	Tanner, Carwin	21-SEP-2011	\$1,209.42
Compensation	Tanner, Carwin	22-FEB-2012	\$1,161.96
Compensation	Tanner, Carwin	24-AUG-2011	\$1,383.45
Compensation	Tanner, Carwin	25-JAN-2012	\$1,341.25
Compensation	Tanner, Carwin	27-JUL-2011	\$1,125.03
Compensation	Tanner, Carwin	27-JUN-2012	\$1,640.51
Compensation	Tanner, Carwin	28-DEC-2011	\$1,195.35
Compensation	Tanner, Carwin	30-MAY-2012	\$1,297.49
Compensation	Tanner, Carwin	30-NOV-2011	\$1,219.97
Compensation	Tanner, Margaret	07-DEC-2011	\$1,023.75
Compensation	Tanner, Margaret	29-FEB-2012	\$10,440.75
Compensation	Tanner, Margaret	29-JUL-2011	\$10,236.00
Compensation	Tanner, Margaret	29-JUN-2012	\$10,440.75
Compensation	Tanner, Margaret	30-APR-2012	\$10,440.75
Compensation	Tanner, Margaret	30-DEC-2011	\$10,440.75
Compensation	Tanner, Margaret	30-MAR-2012	\$10,440.75
Compensation	Tanner, Margaret	30-NOV-2011	\$10,236.00
Compensation	Tanner, Margaret	30-SEP-2011	\$10,236.00
Compensation	Tanner, Margaret	31-AUG-2011	\$10,236.00
Compensation	Tanner, Margaret	31-JAN-2012	\$10,440.75
Compensation	Tanner, Margaret	31-MAY-2012	\$10,440.75
Compensation	Tanner, Margaret	31-OCT-2011	\$10,236.00
Compensation	Taylor, Caitlin	29-FEB-2012	\$2,437.58
Compensation	Taylor, Caitlin	29-JUL-2011	\$2,437.58
Compensation	Taylor, Caitlin	29-JUN-2012	\$2,730.09
Compensation	Taylor, Caitlin	30-APR-2012	\$2,437.58
Compensation	Taylor, Caitlin	30-DEC-2011	\$2,437.58
Compensation	Taylor, Caitlin	30-MAR-2012	\$2,437.58
Compensation	Taylor, Caitlin	30-NOV-2011	\$2,437.58
Compensation	Taylor, Caitlin	30-SEP-2011	\$2,437.58
Compensation	Taylor, Caitlin	31-AUG-2011	\$2,437.58
Compensation	Taylor, Caitlin	31-JAN-2012	\$2,437.58
Compensation	Taylor, Caitlin	31-MAY-2012	\$2,437.58
Compensation	Taylor, Caitlin	31-OCT-2011	\$2,437.58
Compensation	Taylor, Cindy	02-MAY-2012	\$715.39
Compensation	Taylor, Cindy	02-NOV-2011	\$715.39
Compensation	Taylor, Cindy	04-APR-2012	\$715.39
Compensation	Taylor, Cindy	05-OCT-2011	\$724.33
Compensation	Taylor, Cindy	07-MAR-2012	\$715.39
Compensation	Taylor, Cindy	07-SEP-2011	\$715.39
Compensation	Taylor, Cindy	08-FEB-2012	\$715.38
Compensation	Taylor, Cindy	10-AUG-2011	\$715.38
Compensation	Taylor, Cindy	11-JAN-2012	\$715.38
Compensation	Taylor, Cindy	13-JUL-2011	\$715.38
Compensation	Taylor, Cindy	13-JUN-2012	\$429.24
Compensation	Taylor, Cindy	14-DEC-2011	\$715.39
Compensation	Taylor, Cindy	16-MAY-2012	\$715.38

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Taylor, Cindy	16-NOV-2011	\$715.39
Compensation	Taylor, Cindy	18-APR-2012	\$728.79
Compensation	Taylor, Cindy	19-OCT-2011	\$715.38
Compensation	Taylor, Cindy	21-MAR-2012	\$715.38
Compensation	Taylor, Cindy	21-SEP-2011	\$715.38
Compensation	Taylor, Cindy	22-FEB-2012	\$715.39
Compensation	Taylor, Cindy	24-AUG-2011	\$715.38
Compensation	Taylor, Cindy	25-JAN-2012	\$715.39
Compensation	Taylor, Cindy	27-JUL-2011	\$715.39
Compensation	Taylor, Cindy	27-JUN-2012	\$424.49
Compensation	Taylor, Cindy	28-DEC-2011	\$715.38
Compensation	Taylor, Cindy	30-MAY-2012	\$715.39
Compensation	Taylor, Cindy	30-NOV-2011	\$715.39
Compensation	Taylor, Donald	13-JUL-2011	\$1,044.18
Compensation	Taylor, Donald	27-JUL-2011	\$892.99
Compensation	Taylor, Jennifer	07-DEC-2011	\$205.30
Compensation	Taylor, Jennifer	29-FEB-2012	\$2,094.08
Compensation	Taylor, Jennifer	29-JUL-2011	\$2,053.00
Compensation	Taylor, Jennifer	29-JUN-2012	\$2,094.08
Compensation	Taylor, Jennifer	30-APR-2012	\$2,094.08
Compensation	Taylor, Jennifer	30-DEC-2011	\$2,094.08
Compensation	Taylor, Jennifer	30-MAR-2012	\$2,094.08
Compensation	Taylor, Jennifer	30-NOV-2011	\$2,053.00
Compensation	Taylor, Jennifer	30-SEP-2011	\$2,053.00
Compensation	Taylor, Jennifer	31-AUG-2011	\$2,053.00
Compensation	Taylor, Jennifer	31-JAN-2012	\$2,094.08
Compensation	Taylor, Jennifer	31-MAY-2012	\$2,094.08
Compensation	Taylor, Jennifer	31-OCT-2011	\$2,053.00
Compensation	Taylor, Philip	29-JUL-2011	\$1,250.00
Compensation	Teague, Paula	02-MAY-2012	\$1,052.32
Compensation	Teague, Paula	02-NOV-2011	\$1,052.32
Compensation	Teague, Paula	04-APR-2012	\$1,052.32
Compensation	Teague, Paula	05-OCT-2011	\$1,052.33
Compensation	Teague, Paula	07-MAR-2012	\$1,052.32
Compensation	Teague, Paula	07-SEP-2011	\$1,052.33
Compensation	Teague, Paula	08-FEB-2012	\$1,052.32
Compensation	Teague, Paula	10-AUG-2011	\$1,052.33
Compensation	Teague, Paula	10-MAR-2012	\$700.00
Compensation	Teague, Paula	11-JAN-2012	\$1,052.32
Compensation	Teague, Paula	13-JUL-2011	\$1,052.33
Compensation	Teague, Paula	13-JUN-2012	\$1,052.32
Compensation	Teague, Paula	14-DEC-2011	\$1,052.33
Compensation	Teague, Paula	16-MAY-2012	\$1,052.33
Compensation	Teague, Paula	16-NOV-2011	\$1,052.32
Compensation	Teague, Paula	18-APR-2012	\$1,052.32
Compensation	Teague, Paula	19-OCT-2011	\$1,052.33
Compensation	Teague, Paula	21-MAR-2012	\$1,052.32
Compensation	Teague, Paula	21-SEP-2011	\$1,052.32
Compensation	Teague, Paula	22-FEB-2012	\$1,052.33
Compensation	Teague, Paula	24-AUG-2011	\$1,052.32

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Teague, Paula	25-JAN-2012	\$1,045.75
Compensation	Teague, Paula	27-JUL-2011	\$1,052.32
Compensation	Teague, Paula	27-JUN-2012	\$1,599.54
Compensation	Teague, Paula	28-DEC-2011	\$1,052.33
Compensation	Teague, Paula	30-MAY-2012	\$1,052.33
Compensation	Teague, Paula	30-NOV-2011	\$1,052.33
Compensation	Tedford, Ramona	02-MAY-2012	\$739.70
Compensation	Tedford, Ramona	02-NOV-2011	\$739.70
Compensation	Tedford, Ramona	04-APR-2012	\$739.70
Compensation	Tedford, Ramona	05-OCT-2011	\$840.25
Compensation	Tedford, Ramona	07-MAR-2012	\$739.70
Compensation	Tedford, Ramona	07-SEP-2011	\$760.50
Compensation	Tedford, Ramona	08-FEB-2012	\$813.67
Compensation	Tedford, Ramona	10-AUG-2011	\$746.63
Compensation	Tedford, Ramona	11-JAN-2012	\$1,035.58
Compensation	Tedford, Ramona	13-JUL-2011	\$739.70
Compensation	Tedford, Ramona	13-JUN-2012	\$739.70
Compensation	Tedford, Ramona	14-DEC-2011	\$943.12
Compensation	Tedford, Ramona	16-MAY-2012	\$914.22
Compensation	Tedford, Ramona	16-NOV-2011	\$739.70
Compensation	Tedford, Ramona	18-APR-2012	\$739.70
Compensation	Tedford, Ramona	19-OCT-2011	\$739.70
Compensation	Tedford, Ramona	21-MAR-2012	\$743.17
Compensation	Tedford, Ramona	21-SEP-2011	\$975.48
Compensation	Tedford, Ramona	22-FEB-2012	\$739.70
Compensation	Tedford, Ramona	24-AUG-2011	\$739.70
Compensation	Tedford, Ramona	25-JAN-2012	\$739.70
Compensation	Tedford, Ramona	27-JUL-2011	\$813.67
Compensation	Tedford, Ramona	27-JUN-2012	\$932.02
Compensation	Tedford, Ramona	28-DEC-2011	\$840.25
Compensation	Tedford, Ramona	30-MAY-2012	\$743.17
Compensation	Tedford, Ramona	30-NOV-2011	\$739.70
Compensation	Terry, Mary	30-DEC-2011	\$165.00
Compensation	Terry, Mary	30-NOV-2011	\$165.00
Compensation	Terry, Mary	30-SEP-2011	\$165.00
Compensation	Terry, Mary	31-OCT-2011	\$165.00
Compensation	Terry, Samuel	29-FEB-2012	\$487.50
Compensation	Terry, Samuel	30-APR-2012	\$487.50
Compensation	Terry, Samuel	30-DEC-2011	\$487.50
Compensation	Terry, Samuel	30-MAR-2012	\$487.50
Compensation	Terry, Samuel	30-NOV-2011	\$487.50
Compensation	Terry, Samuel	30-SEP-2011	\$537.50
Compensation	Terry, Samuel	31-MAY-2012	\$487.50
Compensation	Terry, Samuel	31-OCT-2011	\$487.50
Compensation	Thigpen, Norman	07-DEC-2011	\$893.02
Compensation	Thigpen, Norman	29-FEB-2012	\$6,132.08
Compensation	Thigpen, Norman	29-JUL-2011	\$5,953.50
Compensation	Thigpen, Norman	29-JUN-2012	\$6,132.08
Compensation	Thigpen, Norman	30-APR-2012	\$6,132.08
Compensation	Thigpen, Norman	30-DEC-2011	\$6,132.08

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Thigpen, Norman	30-MAR-2012	\$6,132.08
Compensation	Thigpen, Norman	30-NOV-2011	\$5,953.50
Compensation	Thigpen, Norman	30-SEP-2011	\$5,953.50
Compensation	Thigpen, Norman	31-AUG-2011	\$5,953.50
Compensation	Thigpen, Norman	31-JAN-2012	\$6,132.08
Compensation	Thigpen, Norman	31-MAY-2012	\$6,132.08
Compensation	Thigpen, Norman	31-OCT-2011	\$5,953.50
Compensation	Thomas, Andrea	29-FEB-2012	\$4,583.33
Compensation	Thomas, Andrea	29-JUN-2012	\$4,583.33
Compensation	Thomas, Andrea	30-APR-2012	\$4,583.33
Compensation	Thomas, Andrea	30-DEC-2011	\$4,583.33
Compensation	Thomas, Andrea	30-MAR-2012	\$4,583.33
Compensation	Thomas, Andrea	30-NOV-2011	\$4,794.69
Compensation	Thomas, Andrea	31-JAN-2012	\$4,583.33
Compensation	Thomas, Andrea	31-MAY-2012	\$4,583.33
Compensation	Thomas, Anne	07-DEC-2011	\$500.00
Compensation	Thomas, Anne	29-FEB-2012	\$5,100.00
Compensation	Thomas, Anne	29-JUL-2011	\$5,000.00
Compensation	Thomas, Anne	29-JUN-2012	\$5,100.00
Compensation	Thomas, Anne	30-APR-2012	\$5,100.00
Compensation	Thomas, Anne	30-DEC-2011	\$5,100.00
Compensation	Thomas, Anne	30-MAR-2012	\$5,100.00
Compensation	Thomas, Anne	30-NOV-2011	\$5,000.00
Compensation	Thomas, Anne	30-SEP-2011	\$5,000.00
Compensation	Thomas, Anne	31-AUG-2011	\$5,000.00
Compensation	Thomas, Anne	31-JAN-2012	\$5,100.00
Compensation	Thomas, Anne	31-MAY-2012	\$5,100.00
Compensation	Thomas, Anne	31-OCT-2011	\$3,153.81
Compensation	Thomas, Zachary	07-DEC-2011	\$441.67
Compensation	Thomas, Zachary	29-FEB-2012	\$4,505.00
Compensation	Thomas, Zachary	29-JUL-2011	\$4,416.67
Compensation	Thomas, Zachary	29-JUN-2012	\$4,505.00
Compensation	Thomas, Zachary	30-APR-2012	\$4,505.00
Compensation	Thomas, Zachary	30-DEC-2011	\$4,505.00
Compensation	Thomas, Zachary	30-MAR-2012	\$4,505.00
Compensation	Thomas, Zachary	30-NOV-2011	\$4,596.67
Compensation	Thomas, Zachary	30-SEP-2011	\$4,446.67
Compensation	Thomas, Zachary	31-AUG-2011	\$4,416.67
Compensation	Thomas, Zachary	31-JAN-2012	\$4,505.00
Compensation	Thomas, Zachary	31-MAY-2012	\$4,505.00
Compensation	Thomas, Zachary	31-OCT-2011	\$4,416.67
Compensation	Thomlison, Kirsten	02-MAY-2012	\$75.00
Compensation	Thomlison, Kirsten	04-APR-2012	\$70.00
Compensation	Thomlison, Kirsten	07-MAR-2012	\$75.00
Compensation	Thomlison, Kirsten	16-MAY-2012	\$70.00
Compensation	Thomlison, Kirsten	18-APR-2012	\$110.00
Compensation	Thomlison, Kirsten	21-MAR-2012	\$120.00
Compensation	Thompson, Carolyn	07-DEC-2011	\$400.00
Compensation	Thompson, Carolyn	29-FEB-2012	\$4,577.78
Compensation	Thompson, Carolyn	29-JUL-2011	\$1,250.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Thompson, Carolyn	29-JUN-2012	\$3,750.00
Compensation	Thompson, Carolyn	30-APR-2012	\$4,577.78
Compensation	Thompson, Carolyn	30-DEC-2011	\$4,577.78
Compensation	Thompson, Carolyn	30-MAR-2012	\$4,577.78
Compensation	Thompson, Carolyn	30-NOV-2011	\$4,444.44
Compensation	Thompson, Carolyn	30-SEP-2011	\$4,444.44
Compensation	Thompson, Carolyn	31-AUG-2011	\$0.00
Compensation	Thompson, Carolyn	31-JAN-2012	\$4,577.78
Compensation	Thompson, Carolyn	31-MAY-2012	\$4,577.78
Compensation	Thompson, Carolyn	31-OCT-2011	\$4,444.44
Compensation	Thompson, Robert	29-FEB-2012	\$1,625.00
Compensation	Thompson, Robert	29-JUL-2011	\$2,166.00
Compensation	Thompson, Robert	29-JUN-2012	\$4,332.00
Compensation	Thompson, Robert	30-APR-2012	\$1,625.00
Compensation	Thompson, Robert	30-DEC-2011	\$1,625.00
Compensation	Thompson, Robert	30-MAR-2012	\$1,625.00
Compensation	Thompson, Robert	30-NOV-2011	\$1,625.00
Compensation	Thompson, Robert	30-SEP-2011	\$1,625.00
Compensation	Thompson, Robert	31-MAY-2012	\$1,625.00
Compensation	Thompson, Robert	31-OCT-2011	\$1,625.00
Compensation	Thornton, James	29-FEB-2012	\$731.25
Compensation	Thornton, James	30-APR-2012	\$731.25
Compensation	Thornton, James	30-DEC-2011	\$731.25
Compensation	Thornton, James	30-MAR-2012	\$731.25
Compensation	Thornton, James	30-NOV-2011	\$731.25
Compensation	Thornton, James	30-SEP-2011	\$781.25
Compensation	Thornton, James	31-MAY-2012	\$731.25
Compensation	Thornton, James	31-OCT-2011	\$731.25
Compensation	Tichenor, Linda	07-DEC-2011	\$587.27
Compensation	Tichenor, Linda	29-FEB-2012	\$6,720.89
Compensation	Tichenor, Linda	29-JUL-2011	\$3,750.00
Compensation	Tichenor, Linda	29-JUN-2012	\$0.00
Compensation	Tichenor, Linda	30-APR-2012	\$6,720.89
Compensation	Tichenor, Linda	30-DEC-2011	\$6,803.39
Compensation	Tichenor, Linda	30-MAR-2012	\$6,720.89
Compensation	Tichenor, Linda	30-NOV-2011	\$6,607.72
Compensation	Tichenor, Linda	30-SEP-2011	\$6,607.72
Compensation	Tichenor, Linda	31-AUG-2011	\$7,500.00
Compensation	Tichenor, Linda	31-JAN-2012	\$6,720.89
Compensation	Tichenor, Linda	31-MAY-2012	\$6,720.89
Compensation	Tichenor, Linda	31-OCT-2011	\$6,607.72
Compensation	Timmons, Rebecca	07-DEC-2011	\$666.67
Compensation	Timmons, Rebecca	29-FEB-2012	\$6,800.00
Compensation	Timmons, Rebecca	29-JUL-2011	\$6,666.67
Compensation	Timmons, Rebecca	29-JUN-2012	\$6,800.00
Compensation	Timmons, Rebecca	30-APR-2012	\$6,800.00
Compensation	Timmons, Rebecca	30-DEC-2011	\$6,800.00
Compensation	Timmons, Rebecca	30-MAR-2012	\$6,800.00
Compensation	Timmons, Rebecca	30-NOV-2011	\$6,666.67
Compensation	Timmons, Rebecca	30-SEP-2011	\$6,666.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Timmons, Rebecca	31-AUG-2011	\$6,666.67
Compensation	Timmons, Rebecca	31-JAN-2012	\$6,800.00
Compensation	Timmons, Rebecca	31-MAY-2012	\$6,800.00
Compensation	Timmons, Rebecca	31-OCT-2011	\$6,666.67
Compensation	Timmons, William	07-DEC-2011	\$665.68
Compensation	Timmons, William	29-FEB-2012	\$5,527.16
Compensation	Timmons, William	29-JUL-2011	\$8,033.89
Compensation	Timmons, William	29-JUN-2012	\$8,227.52
Compensation	Timmons, William	30-APR-2012	\$5,527.16
Compensation	Timmons, William	30-DEC-2011	\$5,527.16
Compensation	Timmons, William	30-MAR-2012	\$5,527.16
Compensation	Timmons, William	30-NOV-2011	\$5,379.23
Compensation	Timmons, William	30-SEP-2011	\$5,547.33
Compensation	Timmons, William	31-AUG-2011	\$8,033.92
Compensation	Timmons, William	31-JAN-2012	\$5,527.16
Compensation	Timmons, William	31-MAY-2012	\$5,527.16
Compensation	Timmons, William	31-OCT-2011	\$5,379.23
Compensation	Tippit, Lorne	07-DEC-2011	\$325.00
Compensation	Tippit, Lorne	29-FEB-2012	\$3,315.00
Compensation	Tippit, Lorne	29-JUL-2011	\$3,250.00
Compensation	Tippit, Lorne	29-JUN-2012	\$3,315.00
Compensation	Tippit, Lorne	30-APR-2012	\$3,315.00
Compensation	Tippit, Lorne	30-DEC-2011	\$3,315.00
Compensation	Tippit, Lorne	30-MAR-2012	\$3,315.00
Compensation	Tippit, Lorne	30-NOV-2011	\$3,250.00
Compensation	Tippit, Lorne	30-SEP-2011	\$3,250.00
Compensation	Tippit, Lorne	31-AUG-2011	\$3,250.00
Compensation	Tippit, Lorne	31-JAN-2012	\$3,315.00
Compensation	Tippit, Lorne	31-MAY-2012	\$3,315.00
Compensation	Tippit, Lorne	31-OCT-2011	\$3,250.00
Compensation	Tomlinson, Kim	29-FEB-2012	\$2,916.67
Compensation	Tomlinson, Kim	29-JUN-2012	\$2,916.67
Compensation	Tomlinson, Kim	30-APR-2012	\$2,916.67
Compensation	Tomlinson, Kim	30-DEC-2011	\$2,916.67
Compensation	Tomlinson, Kim	30-MAR-2012	\$2,916.67
Compensation	Tomlinson, Kim	30-NOV-2011	\$2,916.67
Compensation	Tomlinson, Kim	30-SEP-2011	\$2,916.67
Compensation	Tomlinson, Kim	31-AUG-2011	\$2,333.40
Compensation	Tomlinson, Kim	31-JAN-2012	\$2,916.67
Compensation	Tomlinson, Kim	31-MAY-2012	\$2,916.67
Compensation	Tomlinson, Kim	31-OCT-2011	\$2,916.67
Compensation	Tongier, John	29-FEB-2012	\$875.00
Compensation	Tongier, John	29-JUL-2011	\$875.00
Compensation	Tongier, John	29-JUN-2012	\$875.00
Compensation	Tongier, John	30-APR-2012	\$875.00
Compensation	Tongier, John	30-DEC-2011	\$875.00
Compensation	Tongier, John	30-MAR-2012	\$875.00
Compensation	Tongier, John	30-NOV-2011	\$875.00
Compensation	Tongier, John	30-SEP-2011	\$875.00
Compensation	Tongier, John	31-AUG-2011	\$875.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Tongier, John	31-JAN-2012	\$875.00
Compensation	Tongier, John	31-MAY-2012	\$875.00
Compensation	Tongier, John	31-OCT-2011	\$875.00
Compensation	Torres, Ramon	02-MAY-2012	\$1,152.92
Compensation	Torres, Ramon	02-NOV-2011	\$1,403.94
Compensation	Torres, Ramon	04-APR-2012	\$1,174.44
Compensation	Torres, Ramon	05-OCT-2011	\$1,170.84
Compensation	Torres, Ramon	07-MAR-2012	\$1,190.57
Compensation	Torres, Ramon	07-SEP-2011	\$1,463.11
Compensation	Torres, Ramon	08-FEB-2012	\$1,147.53
Compensation	Torres, Ramon	10-AUG-2011	\$1,147.53
Compensation	Torres, Ramon	11-JAN-2012	\$1,147.55
Compensation	Torres, Ramon	13-JUL-2011	\$1,228.23
Compensation	Torres, Ramon	13-JUN-2012	\$1,143.96
Compensation	Torres, Ramon	14-DEC-2011	\$1,185.19
Compensation	Torres, Ramon	16-MAY-2012	\$1,151.13
Compensation	Torres, Ramon	16-NOV-2011	\$1,163.68
Compensation	Torres, Ramon	18-APR-2012	\$1,219.26
Compensation	Torres, Ramon	19-OCT-2011	\$1,147.55
Compensation	Torres, Ramon	21-MAR-2012	\$1,260.50
Compensation	Torres, Ramon	21-SEP-2011	\$1,337.60
Compensation	Torres, Ramon	22-FEB-2012	\$1,086.58
Compensation	Torres, Ramon	24-AUG-2011	\$1,319.67
Compensation	Torres, Ramon	25-JAN-2012	\$1,289.19
Compensation	Torres, Ramon	27-JUL-2011	\$1,299.93
Compensation	Torres, Ramon	27-JUN-2012	\$1,417.22
Compensation	Torres, Ramon	28-DEC-2011	\$1,405.74
Compensation	Torres, Ramon	30-MAY-2012	\$1,149.34
Compensation	Torres, Ramon	30-NOV-2011	\$1,325.05
Compensation	Treadaway, Emily	30-DEC-2011	\$400.00
Compensation	Treadaway, Emily	30-MAR-2012	\$225.00
Compensation	Treadaway, Emily	30-SEP-2011	\$25.00
Compensation	Tremwel, Terry	29-FEB-2012	\$600.00
Compensation	Tremwel, Terry	30-APR-2012	\$600.00
Compensation	Tremwel, Terry	30-DEC-2011	\$1,200.00
Compensation	Tremwel, Terry	30-MAR-2012	\$600.00
Compensation	Tremwel, Terry	30-NOV-2011	\$1,200.00
Compensation	Tremwel, Terry	30-SEP-2011	\$1,280.00
Compensation	Tremwel, Terry	31-MAY-2012	\$600.00
Compensation	Tremwel, Terry	31-OCT-2011	\$1,200.00
Compensation	Turner, John	29-JUL-2011	\$700.00
Compensation	Turner, John	29-JUN-2012	\$600.00
Compensation	Turner, Linda	02-MAY-2012	\$1,319.64
Compensation	Turner, Linda	02-NOV-2011	\$1,319.65
Compensation	Turner, Linda	04-APR-2012	\$1,319.64
Compensation	Turner, Linda	05-OCT-2011	\$1,338.20
Compensation	Turner, Linda	07-MAR-2012	\$1,319.64
Compensation	Turner, Linda	07-SEP-2011	\$1,517.59
Compensation	Turner, Linda	08-FEB-2012	\$1,319.64
Compensation	Turner, Linda	10-AUG-2011	\$2,200.06

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Turner, Linda	11-JAN-2012	\$1,319.64
Compensation	Turner, Linda	13-JUL-2011	\$1,319.65
Compensation	Turner, Linda	13-JUN-2012	\$1,319.64
Compensation	Turner, Linda	14-DEC-2011	\$1,319.64
Compensation	Turner, Linda	16-MAY-2012	\$1,319.65
Compensation	Turner, Linda	16-NOV-2011	\$1,319.64
Compensation	Turner, Linda	18-APR-2012	\$1,319.64
Compensation	Turner, Linda	19-OCT-2011	\$1,381.50
Compensation	Turner, Linda	21-MAR-2012	\$1,319.65
Compensation	Turner, Linda	21-SEP-2011	\$1,319.64
Compensation	Turner, Linda	22-FEB-2012	\$1,319.64
Compensation	Turner, Linda	24-AUG-2011	\$1,499.03
Compensation	Turner, Linda	25-JAN-2012	\$1,319.64
Compensation	Turner, Linda	27-JUL-2011	\$1,319.64
Compensation	Turner, Linda	27-JUN-2012	\$2,005.86
Compensation	Turner, Linda	28-DEC-2011	\$1,319.65
Compensation	Turner, Linda	30-MAY-2012	\$1,319.64
Compensation	Turner, Linda	30-NOV-2011	\$1,319.64
Compensation	Turney, Shanna	29-JUN-2012	\$2,750.00
Compensation	Turney, Shanna	31-MAY-2012	\$2,412.00
Compensation	Tyler, Karen	07-DEC-2011	\$516.67
Compensation	Tyler, Karen	29-FEB-2012	\$5,270.00
Compensation	Tyler, Karen	29-JUL-2011	\$5,166.67
Compensation	Tyler, Karen	29-JUN-2012	\$7,633.94
Compensation	Tyler, Karen	30-APR-2012	\$5,270.00
Compensation	Tyler, Karen	30-DEC-2011	\$5,270.00
Compensation	Tyler, Karen	30-MAR-2012	\$5,270.00
Compensation	Tyler, Karen	30-NOV-2011	\$5,166.67
Compensation	Tyler, Karen	30-SEP-2011	\$5,166.67
Compensation	Tyler, Karen	31-AUG-2011	\$5,166.67
Compensation	Tyler, Karen	31-JAN-2012	\$5,270.00
Compensation	Tyler, Karen	31-MAY-2012	\$5,270.00
Compensation	Tyler, Karen	31-OCT-2011	\$5,166.67
Compensation	Tyson, Jo	07-DEC-2011	\$483.33
Compensation	Tyson, Jo	10-NOV-2011	\$700.00
Compensation	Tyson, Jo	29-FEB-2012	\$4,930.00
Compensation	Tyson, Jo	29-JUL-2011	\$4,833.33
Compensation	Tyson, Jo	29-JUN-2012	\$4,930.00
Compensation	Tyson, Jo	30-APR-2012	\$4,930.00
Compensation	Tyson, Jo	30-DEC-2011	\$4,930.00
Compensation	Tyson, Jo	30-MAR-2012	\$4,930.00
Compensation	Tyson, Jo	30-NOV-2011	\$4,833.33
Compensation	Tyson, Jo	30-SEP-2011	\$4,833.33
Compensation	Tyson, Jo	31-AUG-2011	\$4,833.33
Compensation	Tyson, Jo	31-JAN-2012	\$4,930.00
Compensation	Tyson, Jo	31-MAY-2012	\$4,930.00
Compensation	Tyson, Jo	31-OCT-2011	\$4,833.33
Compensation	Udoug, Luke	02-MAY-2012	\$691.00
Compensation	Udoug, Luke	13-JUN-2012	\$626.47
Compensation	Udoug, Luke	16-MAY-2012	\$571.65

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Udoug, Luke	18-APR-2012	\$661.64
Compensation	Udoug, Luke	27-JUN-2012	\$638.22
Compensation	Udoug, Luke	30-MAY-2012	\$626.46
Compensation	Underwood, Elizabeth	07-DEC-2011	\$255.00
Compensation	Underwood, Elizabeth	29-FEB-2012	\$5,166.67
Compensation	Underwood, Elizabeth	29-JUL-2011	\$4,250.00
Compensation	Underwood, Elizabeth	29-JUN-2012	\$5,166.67
Compensation	Underwood, Elizabeth	30-APR-2012	\$5,166.67
Compensation	Underwood, Elizabeth	30-DEC-2011	\$5,166.67
Compensation	Underwood, Elizabeth	30-MAR-2012	\$5,166.67
Compensation	Underwood, Elizabeth	30-NOV-2011	\$5,166.67
Compensation	Underwood, Elizabeth	30-SEP-2011	\$4,250.00
Compensation	Underwood, Elizabeth	31-AUG-2011	\$4,250.00
Compensation	Underwood, Elizabeth	31-JAN-2012	\$5,166.67
Compensation	Underwood, Elizabeth	31-MAY-2012	\$5,166.67
Compensation	Underwood, Elizabeth	31-OCT-2011	\$5,166.67
Compensation	Urban, Charles	29-JUL-2011	\$650.00
Compensation	Utz, Matthew	07-DEC-2011	\$490.00
Compensation	Utz, Matthew	08-JUL-2011	\$200.00
Compensation	Utz, Matthew	29-FEB-2012	\$5,607.78
Compensation	Utz, Matthew	29-JUL-2011	\$4,367.00
Compensation	Utz, Matthew	29-JUN-2012	\$2,534.00
Compensation	Utz, Matthew	30-APR-2012	\$5,607.78
Compensation	Utz, Matthew	30-DEC-2011	\$5,717.78
Compensation	Utz, Matthew	30-MAR-2012	\$5,607.78
Compensation	Utz, Matthew	30-NOV-2011	\$5,554.44
Compensation	Utz, Matthew	30-SEP-2011	\$5,554.44
Compensation	Utz, Matthew	31-AUG-2011	\$5,816.00
Compensation	Utz, Matthew	31-JAN-2012	\$5,607.78
Compensation	Utz, Matthew	31-MAY-2012	\$5,607.78
Compensation	Utz, Matthew	31-OCT-2011	\$5,554.44
Compensation	Van Arsdale, Dennis	07-DEC-2011	\$397.97
Compensation	Van Arsdale, Dennis	10-FEB-2012	\$800.00
Compensation	Van Arsdale, Dennis	29-FEB-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	29-JUL-2011	\$3,979.75
Compensation	Van Arsdale, Dennis	29-JUN-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	30-APR-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	30-DEC-2011	\$4,059.33
Compensation	Van Arsdale, Dennis	30-MAR-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	30-NOV-2011	\$3,979.75
Compensation	Van Arsdale, Dennis	30-SEP-2011	\$3,979.75
Compensation	Van Arsdale, Dennis	31-AUG-2011	\$3,979.75
Compensation	Van Arsdale, Dennis	31-JAN-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	31-MAY-2012	\$4,059.33
Compensation	Van Arsdale, Dennis	31-OCT-2011	\$3,979.75
Compensation	Van Kooten, Bryce	08-JUL-2011	\$192.00
Compensation	Van Kooten, Bryce	29-FEB-2012	\$378.00
Compensation	Van Kooten, Bryce	29-JUL-2011	\$96.00
Compensation	Van Kooten, Bryce	29-JUN-2012	\$768.00
Compensation	Van Kooten, Bryce	30-MAR-2012	\$192.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Van Kooten, Bryce	30-SEP-2011	\$384.00
Compensation	Van Kooten, Bryce	31-AUG-2011	\$384.00
Compensation	Van Kooten, Bryce	31-OCT-2011	\$288.00
Compensation	VanOsdol, L	07-DEC-2011	\$1,078.84
Compensation	VanOsdol, L	29-FEB-2012	\$7,408.00
Compensation	VanOsdol, L	29-JUL-2011	\$7,192.25
Compensation	VanOsdol, L	29-JUN-2012	\$7,408.00
Compensation	VanOsdol, L	30-APR-2012	\$7,408.00
Compensation	VanOsdol, L	30-DEC-2011	\$7,408.00
Compensation	VanOsdol, L	30-MAR-2012	\$7,408.00
Compensation	VanOsdol, L	30-NOV-2011	\$7,192.25
Compensation	VanOsdol, L	30-SEP-2011	\$7,192.25
Compensation	VanOsdol, L	31-AUG-2011	\$7,192.25
Compensation	VanOsdol, L	31-JAN-2012	\$7,408.00
Compensation	VanOsdol, L	31-MAY-2012	\$7,408.00
Compensation	VanOsdol, L	31-OCT-2011	\$7,192.25
Compensation	Vangjel, Matthew	29-FEB-2012	\$3,916.67
Compensation	Vangjel, Matthew	29-JUN-2012	\$5,116.67
Compensation	Vangjel, Matthew	30-APR-2012	\$3,916.67
Compensation	Vangjel, Matthew	30-DEC-2011	\$4,090.47
Compensation	Vangjel, Matthew	30-MAR-2012	\$3,916.67
Compensation	Vangjel, Matthew	30-NOV-2011	\$4,090.47
Compensation	Vangjel, Matthew	30-SEP-2011	\$4,090.47
Compensation	Vangjel, Matthew	31-JAN-2012	\$3,916.67
Compensation	Vangjel, Matthew	31-MAY-2012	\$3,916.67
Compensation	Vangjel, Matthew	31-OCT-2011	\$4,090.47
Compensation	Vanourny, Tammy	02-MAY-2012	\$899.88
Compensation	Vanourny, Tammy	02-NOV-2011	\$899.88
Compensation	Vanourny, Tammy	04-APR-2012	\$899.88
Compensation	Vanourny, Tammy	05-OCT-2011	\$912.53
Compensation	Vanourny, Tammy	07-MAR-2012	\$899.88
Compensation	Vanourny, Tammy	07-SEP-2011	\$899.87
Compensation	Vanourny, Tammy	08-FEB-2012	\$899.88
Compensation	Vanourny, Tammy	10-APR-2012	\$800.00
Compensation	Vanourny, Tammy	10-AUG-2011	\$899.88
Compensation	Vanourny, Tammy	11-JAN-2012	\$899.88
Compensation	Vanourny, Tammy	13-JUL-2011	\$899.88
Compensation	Vanourny, Tammy	13-JUN-2012	\$899.88
Compensation	Vanourny, Tammy	14-DEC-2011	\$899.88
Compensation	Vanourny, Tammy	16-MAY-2012	\$899.88
Compensation	Vanourny, Tammy	16-NOV-2011	\$899.88
Compensation	Vanourny, Tammy	18-APR-2012	\$899.88
Compensation	Vanourny, Tammy	19-OCT-2011	\$899.88
Compensation	Vanourny, Tammy	21-MAR-2012	\$899.88
Compensation	Vanourny, Tammy	21-SEP-2011	\$899.88
Compensation	Vanourny, Tammy	22-FEB-2012	\$899.88
Compensation	Vanourny, Tammy	24-AUG-2011	\$899.88
Compensation	Vanourny, Tammy	25-JAN-2012	\$899.88
Compensation	Vanourny, Tammy	27-JUL-2011	\$899.87
Compensation	Vanourny, Tammy	27-JUN-2012	\$1,618.64

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Vanourny, Tammy	28-DEC-2011	\$1,072.82
Compensation	Vanourny, Tammy	30-MAY-2012	\$899.87
Compensation	Vanourny, Tammy	30-NOV-2011	\$899.88
Compensation	Vaughn, Brian	02-MAY-2012	\$739.69
Compensation	Vaughn, Brian	02-NOV-2011	\$739.70
Compensation	Vaughn, Brian	04-APR-2012	\$739.69
Compensation	Vaughn, Brian	05-OCT-2011	\$739.70
Compensation	Vaughn, Brian	07-MAR-2012	\$739.70
Compensation	Vaughn, Brian	07-SEP-2011	\$739.70
Compensation	Vaughn, Brian	08-FEB-2012	\$739.70
Compensation	Vaughn, Brian	10-AUG-2011	\$739.70
Compensation	Vaughn, Brian	11-JAN-2012	\$739.70
Compensation	Vaughn, Brian	13-JUL-2011	\$739.70
Compensation	Vaughn, Brian	13-JUN-2012	\$737.39
Compensation	Vaughn, Brian	14-DEC-2011	\$739.70
Compensation	Vaughn, Brian	16-MAY-2012	\$739.69
Compensation	Vaughn, Brian	16-NOV-2011	\$739.69
Compensation	Vaughn, Brian	18-APR-2012	\$739.70
Compensation	Vaughn, Brian	19-OCT-2011	\$739.70
Compensation	Vaughn, Brian	21-MAR-2012	\$739.70
Compensation	Vaughn, Brian	21-SEP-2011	\$737.38
Compensation	Vaughn, Brian	22-FEB-2012	\$739.70
Compensation	Vaughn, Brian	24-AUG-2011	\$739.70
Compensation	Vaughn, Brian	25-JAN-2012	\$739.70
Compensation	Vaughn, Brian	27-JUL-2011	\$739.69
Compensation	Vaughn, Brian	27-JUN-2012	\$932.01
Compensation	Vaughn, Brian	28-DEC-2011	\$739.70
Compensation	Vaughn, Brian	30-MAY-2012	\$739.70
Compensation	Vaughn, Brian	30-NOV-2011	\$739.70
Compensation	Vernon, Regina	29-FEB-2012	\$1,462.50
Compensation	Vernon, Regina	29-JUL-2011	\$650.00
Compensation	Vernon, Regina	30-APR-2012	\$1,097.04
Compensation	Vernon, Regina	30-DEC-2011	\$1,462.50
Compensation	Vernon, Regina	30-MAR-2012	\$1,462.50
Compensation	Vernon, Regina	30-NOV-2011	\$1,462.50
Compensation	Vernon, Regina	30-SEP-2011	\$1,462.50
Compensation	Vernon, Regina	31-AUG-2011	\$1,350.00
Compensation	Vernon, Regina	31-OCT-2011	\$1,462.50
Compensation	Vineyard, Mary	08-JUL-2011	\$2,035.00
Compensation	Vineyard, Mary	29-FEB-2012	\$2,785.00
Compensation	Vineyard, Mary	29-JUN-2012	\$3,987.50
Compensation	Vineyard, Mary	30-APR-2012	\$3,060.00
Compensation	Vineyard, Mary	30-DEC-2011	\$3,288.75
Compensation	Vineyard, Mary	30-MAR-2012	\$2,455.00
Compensation	Vineyard, Mary	30-NOV-2011	\$3,178.75
Compensation	Vineyard, Mary	30-SEP-2011	\$2,628.75
Compensation	Vineyard, Mary	31-AUG-2011	\$1,997.50
Compensation	Vineyard, Mary	31-JAN-2012	\$880.00
Compensation	Vineyard, Mary	31-MAY-2012	\$2,895.00
Compensation	Vineyard, Mary	31-OCT-2011	\$3,178.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Vinson, Edgar	29-JUN-2012	\$1,480.20
Compensation	Vo, Charles	07-DEC-2011	\$412.00
Compensation	Vo, Charles	29-FEB-2012	\$3,988.93
Compensation	Vo, Charles	29-JUL-2011	\$5,297.22
Compensation	Vo, Charles	29-JUN-2012	\$3,505.82
Compensation	Vo, Charles	30-APR-2012	\$3,988.93
Compensation	Vo, Charles	30-DEC-2011	\$3,524.89
Compensation	Vo, Charles	30-MAR-2012	\$3,988.93
Compensation	Vo, Charles	30-NOV-2011	\$3,433.33
Compensation	Vo, Charles	30-SEP-2011	\$3,433.33
Compensation	Vo, Charles	31-AUG-2011	\$3,422.25
Compensation	Vo, Charles	31-JAN-2012	\$3,536.33
Compensation	Vo, Charles	31-MAY-2012	\$3,988.93
Compensation	Vo, Charles	31-OCT-2011	\$3,433.33
Compensation	Voelkel, Margaret	07-DEC-2011	\$845.65
Compensation	Voelkel, Margaret	08-JUL-2011	\$1,000.00
Compensation	Voelkel, Margaret	29-FEB-2012	\$5,806.83
Compensation	Voelkel, Margaret	29-JUL-2011	\$5,637.67
Compensation	Voelkel, Margaret	29-JUN-2012	\$5,806.83
Compensation	Voelkel, Margaret	30-APR-2012	\$5,806.83
Compensation	Voelkel, Margaret	30-DEC-2011	\$5,806.83
Compensation	Voelkel, Margaret	30-MAR-2012	\$5,806.83
Compensation	Voelkel, Margaret	30-NOV-2011	\$5,637.67
Compensation	Voelkel, Margaret	30-SEP-2011	\$5,637.67
Compensation	Voelkel, Margaret	31-AUG-2011	\$5,637.67
Compensation	Voelkel, Margaret	31-JAN-2012	\$5,806.83
Compensation	Voelkel, Margaret	31-MAY-2012	\$5,806.83
Compensation	Voelkel, Margaret	31-OCT-2011	\$5,637.67
Compensation	Waack, Matthew	07-DEC-2011	\$267.58
Compensation	Waack, Matthew	29-FEB-2012	\$2,729.33
Compensation	Waack, Matthew	29-JUL-2011	\$2,675.83
Compensation	Waack, Matthew	29-JUN-2012	\$4,829.33
Compensation	Waack, Matthew	30-APR-2012	\$2,729.33
Compensation	Waack, Matthew	30-DEC-2011	\$2,729.33
Compensation	Waack, Matthew	30-MAR-2012	\$2,729.33
Compensation	Waack, Matthew	30-NOV-2011	\$2,675.83
Compensation	Waack, Matthew	30-SEP-2011	\$2,675.83
Compensation	Waack, Matthew	31-AUG-2011	\$2,675.83
Compensation	Waack, Matthew	31-JAN-2012	\$2,729.33
Compensation	Waack, Matthew	31-MAY-2012	\$2,729.33
Compensation	Waack, Matthew	31-OCT-2011	\$2,675.83
Compensation	Wade, Wyman	29-FEB-2012	\$1,200.00
Compensation	Wade, Wyman	30-APR-2012	\$1,200.00
Compensation	Wade, Wyman	30-DEC-2011	\$1,200.00
Compensation	Wade, Wyman	30-MAR-2012	\$1,200.00
Compensation	Wade, Wyman	30-NOV-2011	\$1,200.00
Compensation	Wade, Wyman	30-SEP-2011	\$1,250.00
Compensation	Wade, Wyman	31-MAY-2012	\$1,200.00
Compensation	Wade, Wyman	31-OCT-2011	\$1,200.00
Compensation	Waganer, Samuel	02-MAY-2012	\$522.12

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wagner, Samuel	04-APR-2012	\$336.57
Compensation	Wagner, Samuel	07-MAR-2012	\$343.04
Compensation	Wagner, Samuel	13-JUN-2012	\$222.22
Compensation	Wagner, Samuel	16-MAY-2012	\$455.23
Compensation	Wagner, Samuel	18-APR-2012	\$75.51
Compensation	Wagner, Samuel	21-MAR-2012	\$282.63
Compensation	Wagner, Samuel	22-FEB-2012	\$880.00
Compensation	Wagner, Samuel	30-MAY-2012	\$537.22
Compensation	Wagner, Shannon	02-NOV-2011	\$718.89
Compensation	Wagner, Shannon	05-OCT-2011	\$739.70
Compensation	Wagner, Shannon	07-SEP-2011	\$739.70
Compensation	Wagner, Shannon	10-AUG-2011	\$739.69
Compensation	Wagner, Shannon	11-JAN-2012	\$732.76
Compensation	Wagner, Shannon	13-JUL-2011	\$739.69
Compensation	Wagner, Shannon	14-DEC-2011	\$739.70
Compensation	Wagner, Shannon	16-NOV-2011	\$737.38
Compensation	Wagner, Shannon	19-OCT-2011	\$739.69
Compensation	Wagner, Shannon	21-SEP-2011	\$730.45
Compensation	Wagner, Shannon	24-AUG-2011	\$739.69
Compensation	Wagner, Shannon	27-JUL-2011	\$739.69
Compensation	Wagner, Shannon	28-DEC-2011	\$739.70
Compensation	Wagner, Shannon	30-NOV-2011	\$739.70
Compensation	Wahlmeier, Lisa	30-DEC-2011	\$487.50
Compensation	Wahlmeier, Lisa	30-NOV-2011	\$487.50
Compensation	Wahlmeier, Lisa	30-SEP-2011	\$487.50
Compensation	Wahlmeier, Lisa	31-OCT-2011	\$487.50
Compensation	Wakefield, Mary	02-NOV-2011	\$325.00
Compensation	Wakefield, Mary	04-APR-2012	\$65.00
Compensation	Wakefield, Mary	07-MAR-2012	\$390.00
Compensation	Wakefield, Mary	08-FEB-2012	\$455.00
Compensation	Wakefield, Mary	14-DEC-2011	\$260.00
Compensation	Wakefield, Mary	16-NOV-2011	\$260.00
Compensation	Wakefield, Mary	19-OCT-2011	\$130.00
Compensation	Wakefield, Mary	21-MAR-2012	\$390.00
Compensation	Wakefield, Mary	22-FEB-2012	\$520.00
Compensation	Wakefield, Mary	25-JAN-2012	\$260.00
Compensation	Wakefield, Mary	30-NOV-2011	\$520.00
Compensation	Waldrop, Stacey	02-MAY-2012	\$899.13
Compensation	Waldrop, Stacey	02-NOV-2011	\$899.13
Compensation	Waldrop, Stacey	04-APR-2012	\$899.13
Compensation	Waldrop, Stacey	05-OCT-2011	\$899.14
Compensation	Waldrop, Stacey	07-MAR-2012	\$899.13
Compensation	Waldrop, Stacey	07-SEP-2011	\$899.13
Compensation	Waldrop, Stacey	08-FEB-2012	\$899.13
Compensation	Waldrop, Stacey	10-AUG-2011	\$899.13
Compensation	Waldrop, Stacey	11-JAN-2012	\$899.13
Compensation	Waldrop, Stacey	13-JUL-2011	\$899.13
Compensation	Waldrop, Stacey	13-JUN-2012	\$899.13
Compensation	Waldrop, Stacey	14-DEC-2011	\$899.13
Compensation	Waldrop, Stacey	16-MAY-2012	\$899.13

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Waldrop, Stacey	16-NOV-2011	\$899.13
Compensation	Waldrop, Stacey	18-APR-2012	\$899.13
Compensation	Waldrop, Stacey	19-OCT-2011	\$899.13
Compensation	Waldrop, Stacey	21-MAR-2012	\$899.13
Compensation	Waldrop, Stacey	21-SEP-2011	\$899.13
Compensation	Waldrop, Stacey	22-FEB-2012	\$899.13
Compensation	Waldrop, Stacey	24-AUG-2011	\$899.13
Compensation	Waldrop, Stacey	25-JAN-2012	\$899.13
Compensation	Waldrop, Stacey	27-JUL-2011	\$899.12
Compensation	Waldrop, Stacey	27-JUN-2012	\$1,132.90
Compensation	Waldrop, Stacey	28-DEC-2011	\$899.13
Compensation	Waldrop, Stacey	30-MAY-2012	\$899.13
Compensation	Waldrop, Stacey	30-NOV-2011	\$899.13
Compensation	Walker, Donald	29-FEB-2012	\$3,500.00
Compensation	Walker, Donald	30-APR-2012	\$3,500.00
Compensation	Walker, Donald	30-DEC-2011	\$1,950.00
Compensation	Walker, Donald	30-MAR-2012	\$3,500.00
Compensation	Walker, Donald	30-NOV-2011	\$1,950.00
Compensation	Walker, Donald	30-SEP-2011	\$1,950.00
Compensation	Walker, Donald	31-JAN-2012	\$3,500.00
Compensation	Walker, Donald	31-MAY-2012	\$13,353.83
Compensation	Walker, Donald	31-OCT-2011	\$1,950.00
Compensation	Walker, Tevin	04-APR-2012	\$626.47
Compensation	Walker, Tevin	07-MAR-2012	\$563.76
Compensation	Walker, Tevin	18-APR-2012	\$702.81
Compensation	Walker, Tevin	21-MAR-2012	\$626.40
Compensation	Walker, Tevin	22-FEB-2012	\$207.50
Compensation	Wall, Tim	07-DEC-2011	\$420.08
Compensation	Wall, Tim	29-FEB-2012	\$5,137.56
Compensation	Wall, Tim	29-JUL-2011	\$0.00
Compensation	Wall, Tim	29-JUN-2012	\$1,250.00
Compensation	Wall, Tim	30-APR-2012	\$5,137.56
Compensation	Wall, Tim	30-DEC-2011	\$4,807.56
Compensation	Wall, Tim	30-MAR-2012	\$5,137.56
Compensation	Wall, Tim	30-NOV-2011	\$4,667.56
Compensation	Wall, Tim	30-SEP-2011	\$4,667.56
Compensation	Wall, Tim	31-AUG-2011	\$0.00
Compensation	Wall, Tim	31-JAN-2012	\$4,807.56
Compensation	Wall, Tim	31-MAY-2012	\$5,137.56
Compensation	Wall, Tim	31-OCT-2011	\$4,667.56
Compensation	Wallace, Brian	07-DEC-2011	\$1,353.33
Compensation	Wallace, Brian	29-FEB-2012	\$13,804.00
Compensation	Wallace, Brian	29-JUL-2011	\$13,533.33
Compensation	Wallace, Brian	29-JUN-2012	\$13,804.00
Compensation	Wallace, Brian	30-APR-2012	\$13,804.00
Compensation	Wallace, Brian	30-DEC-2011	\$13,804.00
Compensation	Wallace, Brian	30-MAR-2012	\$13,804.00
Compensation	Wallace, Brian	30-NOV-2011	\$13,533.33
Compensation	Wallace, Brian	30-SEP-2011	\$13,533.33
Compensation	Wallace, Brian	31-AUG-2011	\$13,533.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wallace, Brian	31-JAN-2012	\$13,804.00
Compensation	Wallace, Brian	31-MAY-2012	\$13,804.00
Compensation	Wallace, Brian	31-OCT-2011	\$13,533.33
Compensation	Waller, Thomas	29-FEB-2012	\$1,462.50
Compensation	Waller, Thomas	30-APR-2012	\$1,462.50
Compensation	Waller, Thomas	30-DEC-2011	\$1,462.50
Compensation	Waller, Thomas	30-MAR-2012	\$1,462.50
Compensation	Waller, Thomas	30-NOV-2011	\$1,462.50
Compensation	Waller, Thomas	30-SEP-2011	\$1,512.50
Compensation	Waller, Thomas	31-MAY-2012	\$1,462.50
Compensation	Waller, Thomas	31-OCT-2011	\$1,462.50
Compensation	Walton, Thomas	07-DEC-2011	\$498.96
Compensation	Walton, Thomas	29-FEB-2012	\$6,065.33
Compensation	Walton, Thomas	29-JUL-2011	\$5,000.00
Compensation	Walton, Thomas	29-JUN-2012	\$3,750.00
Compensation	Walton, Thomas	30-APR-2012	\$6,065.33
Compensation	Walton, Thomas	30-DEC-2011	\$6,040.33
Compensation	Walton, Thomas	30-MAR-2012	\$6,065.33
Compensation	Walton, Thomas	30-NOV-2011	\$5,874.00
Compensation	Walton, Thomas	30-SEP-2011	\$5,874.00
Compensation	Walton, Thomas	31-AUG-2011	\$5,000.00
Compensation	Walton, Thomas	31-JAN-2012	\$5,710.33
Compensation	Walton, Thomas	31-MAY-2012	\$6,065.33
Compensation	Walton, Thomas	31-OCT-2011	\$5,874.00
Compensation	Ward, Lauren	29-FEB-2012	\$2,666.67
Compensation	Ward, Lauren	29-JUN-2012	\$2,666.67
Compensation	Ward, Lauren	30-APR-2012	\$2,666.67
Compensation	Ward, Lauren	30-DEC-2011	\$2,666.67
Compensation	Ward, Lauren	30-MAR-2012	\$2,666.67
Compensation	Ward, Lauren	30-NOV-2011	\$2,666.67
Compensation	Ward, Lauren	31-JAN-2012	\$2,666.67
Compensation	Ward, Lauren	31-MAY-2012	\$2,666.67
Compensation	Ward, Lauren	31-OCT-2011	\$3,281.67
Compensation	Warrick, Stanton	02-MAY-2012	\$1,764.66
Compensation	Warrick, Stanton	02-NOV-2011	\$1,781.19
Compensation	Warrick, Stanton	04-APR-2012	\$1,764.66
Compensation	Warrick, Stanton	05-OCT-2011	\$1,764.65
Compensation	Warrick, Stanton	07-MAR-2012	\$1,764.65
Compensation	Warrick, Stanton	07-SEP-2011	\$1,764.65
Compensation	Warrick, Stanton	08-FEB-2012	\$1,764.66
Compensation	Warrick, Stanton	10-AUG-2011	\$1,764.66
Compensation	Warrick, Stanton	10-MAY-2012	\$600.00
Compensation	Warrick, Stanton	11-JAN-2012	\$1,764.65
Compensation	Warrick, Stanton	13-JUL-2011	\$259.19
Compensation	Warrick, Stanton	13-JUN-2012	\$1,764.66
Compensation	Warrick, Stanton	14-DEC-2011	\$1,764.66
Compensation	Warrick, Stanton	16-MAY-2012	\$1,764.65
Compensation	Warrick, Stanton	16-NOV-2011	\$1,764.66
Compensation	Warrick, Stanton	18-APR-2012	\$1,789.48
Compensation	Warrick, Stanton	19-OCT-2011	\$1,764.65

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Warrick, Stanton	21-MAR-2012	\$1,764.66
Compensation	Warrick, Stanton	21-SEP-2011	\$1,770.17
Compensation	Warrick, Stanton	22-FEB-2012	\$1,772.93
Compensation	Warrick, Stanton	24-AUG-2011	\$1,764.65
Compensation	Warrick, Stanton	25-JAN-2012	\$1,764.66
Compensation	Warrick, Stanton	27-JUL-2011	\$1,764.66
Compensation	Warrick, Stanton	27-JUN-2012	\$2,682.27
Compensation	Warrick, Stanton	28-DEC-2011	\$1,764.65
Compensation	Warrick, Stanton	30-MAY-2012	\$1,764.65
Compensation	Warrick, Stanton	30-NOV-2011	\$1,797.75
Compensation	Washburn, Earlene	02-SEP-2011	\$1,950.00
Compensation	Washburn, Earlene	29-FEB-2012	\$3,958.33
Compensation	Washburn, Earlene	29-JUN-2012	\$6,292.33
Compensation	Washburn, Earlene	30-APR-2012	\$3,958.33
Compensation	Washburn, Earlene	30-DEC-2011	\$3,958.33
Compensation	Washburn, Earlene	30-MAR-2012	\$3,958.33
Compensation	Washburn, Earlene	30-NOV-2011	\$3,958.33
Compensation	Washburn, Earlene	30-SEP-2011	\$3,958.33
Compensation	Washburn, Earlene	31-JAN-2012	\$3,958.33
Compensation	Washburn, Earlene	31-MAY-2012	\$3,958.33
Compensation	Washburn, Earlene	31-OCT-2011	\$3,958.33
Compensation	Watlington, Pamela	02-NOV-2011	\$110.00
Compensation	Watlington, Pamela	04-APR-2012	\$55.00
Compensation	Watlington, Pamela	07-MAR-2012	\$110.00
Compensation	Watlington, Pamela	08-FEB-2012	\$165.00
Compensation	Watlington, Pamela	14-DEC-2011	\$110.00
Compensation	Watlington, Pamela	16-NOV-2011	\$110.00
Compensation	Watlington, Pamela	19-OCT-2011	\$55.00
Compensation	Watlington, Pamela	21-MAR-2012	\$220.00
Compensation	Watlington, Pamela	22-FEB-2012	\$220.00
Compensation	Watlington, Pamela	25-JAN-2012	\$110.00
Compensation	Watlington, Pamela	30-NOV-2011	\$220.00
Compensation	Watson, Elaine	30-DEC-2011	\$577.50
Compensation	Watson, Elaine	30-NOV-2011	\$577.50
Compensation	Watson, Elaine	30-SEP-2011	\$627.50
Compensation	Watson, Elaine	31-OCT-2011	\$577.50
Compensation	Watson, Ray	07-DEC-2011	\$553.37
Compensation	Watson, Ray	29-FEB-2012	\$6,663.00
Compensation	Watson, Ray	29-JUL-2011	\$5,000.00
Compensation	Watson, Ray	29-JUN-2012	\$7,500.00
Compensation	Watson, Ray	30-APR-2012	\$6,663.00
Compensation	Watson, Ray	30-DEC-2011	\$6,663.00
Compensation	Watson, Ray	30-MAR-2012	\$6,663.00
Compensation	Watson, Ray	30-NOV-2011	\$6,478.56
Compensation	Watson, Ray	30-SEP-2011	\$6,478.56
Compensation	Watson, Ray	31-AUG-2011	\$5,000.00
Compensation	Watson, Ray	31-JAN-2012	\$6,333.00
Compensation	Watson, Ray	31-MAY-2012	\$6,663.00
Compensation	Watson, Ray	31-OCT-2011	\$6,478.56
Compensation	Watterson, Marie	13-JUL-2011	\$369.38

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wattles, Laura	02-MAY-2012	\$1,081.50
Compensation	Wattles, Laura	02-NOV-2011	\$1,073.13
Compensation	Wattles, Laura	04-APR-2012	\$1,071.47
Compensation	Wattles, Laura	05-OCT-2011	\$1,071.46
Compensation	Wattles, Laura	07-MAR-2012	\$1,096.58
Compensation	Wattles, Laura	07-SEP-2011	\$1,071.47
Compensation	Wattles, Laura	08-FEB-2012	\$1,071.47
Compensation	Wattles, Laura	10-AUG-2011	\$1,071.46
Compensation	Wattles, Laura	11-JAN-2012	\$1,071.45
Compensation	Wattles, Laura	13-JUL-2011	\$1,071.47
Compensation	Wattles, Laura	13-JUN-2012	\$1,071.47
Compensation	Wattles, Laura	14-DEC-2011	\$1,078.16
Compensation	Wattles, Laura	16-MAY-2012	\$1,081.50
Compensation	Wattles, Laura	16-NOV-2011	\$1,086.53
Compensation	Wattles, Laura	18-APR-2012	\$1,086.53
Compensation	Wattles, Laura	19-OCT-2011	\$1,071.46
Compensation	Wattles, Laura	21-MAR-2012	\$1,071.46
Compensation	Wattles, Laura	21-SEP-2011	\$1,071.46
Compensation	Wattles, Laura	22-FEB-2012	\$1,064.76
Compensation	Wattles, Laura	24-AUG-2011	\$1,071.46
Compensation	Wattles, Laura	25-JAN-2012	\$1,068.12
Compensation	Wattles, Laura	27-JUL-2011	\$1,068.12
Compensation	Wattles, Laura	27-JUN-2012	\$1,346.69
Compensation	Wattles, Laura	28-DEC-2011	\$1,091.55
Compensation	Wattles, Laura	30-MAY-2012	\$1,071.46
Compensation	Wattles, Laura	30-NOV-2011	\$1,101.59
Compensation	Watts, Emma	07-DEC-2011	\$516.94
Compensation	Watts, Emma	29-FEB-2012	\$6,041.11
Compensation	Watts, Emma	29-JUL-2011	\$2,500.00
Compensation	Watts, Emma	29-JUN-2012	\$6,000.00
Compensation	Watts, Emma	30-APR-2012	\$6,041.11
Compensation	Watts, Emma	30-DEC-2011	\$5,941.11
Compensation	Watts, Emma	30-MAR-2012	\$6,041.11
Compensation	Watts, Emma	30-NOV-2011	\$5,768.78
Compensation	Watts, Emma	30-SEP-2011	\$5,768.78
Compensation	Watts, Emma	31-AUG-2011	\$0.00
Compensation	Watts, Emma	31-JAN-2012	\$5,916.11
Compensation	Watts, Emma	31-MAY-2012	\$6,041.11
Compensation	Watts, Emma	31-OCT-2011	\$5,768.78
Compensation	Watts, Lonnie	07-DEC-2011	\$672.86
Compensation	Watts, Lonnie	29-FEB-2012	\$5,756.72
Compensation	Watts, Lonnie	29-JUL-2011	\$8,093.66
Compensation	Watts, Lonnie	29-JUN-2012	\$11,756.72
Compensation	Watts, Lonnie	30-APR-2012	\$6,127.97
Compensation	Watts, Lonnie	30-DEC-2011	\$5,756.72
Compensation	Watts, Lonnie	30-MAR-2012	\$5,756.72
Compensation	Watts, Lonnie	30-NOV-2011	\$5,607.17
Compensation	Watts, Lonnie	30-SEP-2011	\$6,267.17
Compensation	Watts, Lonnie	31-AUG-2011	\$5,593.69
Compensation	Watts, Lonnie	31-JAN-2012	\$5,756.72

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Watts, Lonnie	31-MAY-2012	\$6,127.97
Compensation	Watts, Lonnie	31-OCT-2011	\$6,267.17
Compensation	Waynick, Adam	10-AUG-2011	\$522.00
Compensation	Waynick, Adam	13-JUL-2011	\$580.00
Compensation	Waynick, Adam	13-JUN-2012	\$540.00
Compensation	Waynick, Adam	24-AUG-2011	\$580.00
Compensation	Waynick, Adam	27-JUL-2011	\$507.50
Compensation	Waynick, Adam	27-JUN-2012	\$608.44
Compensation	Waynick, Adam	30-MAY-2012	\$292.50
Compensation	Waynick, Mark	29-FEB-2012	\$975.00
Compensation	Waynick, Mark	30-APR-2012	\$975.00
Compensation	Waynick, Mark	30-DEC-2011	\$975.00
Compensation	Waynick, Mark	30-MAR-2012	\$975.00
Compensation	Waynick, Mark	30-NOV-2011	\$975.00
Compensation	Waynick, Mark	30-SEP-2011	\$1,025.00
Compensation	Waynick, Mark	31-MAY-2012	\$975.00
Compensation	Waynick, Mark	31-OCT-2011	\$975.00
Compensation	Webb, Susan	10-AUG-2011	\$839.51
Compensation	Webb, Susan	13-JUL-2011	\$839.50
Compensation	Webb, Susan	27-JUL-2011	\$839.50
Compensation	Weber, Martha	07-DEC-2011	\$614.00
Compensation	Weber, Martha	08-JUL-2011	\$400.00
Compensation	Weber, Martha	29-FEB-2012	\$5,253.11
Compensation	Weber, Martha	29-JUL-2011	\$5,103.70
Compensation	Weber, Martha	29-JUN-2012	\$5,253.11
Compensation	Weber, Martha	30-APR-2012	\$5,253.11
Compensation	Weber, Martha	30-DEC-2011	\$5,286.11
Compensation	Weber, Martha	30-MAR-2012	\$5,253.11
Compensation	Weber, Martha	30-NOV-2011	\$5,149.67
Compensation	Weber, Martha	30-SEP-2011	\$5,149.67
Compensation	Weber, Martha	31-AUG-2011	\$5,103.73
Compensation	Weber, Martha	31-JAN-2012	\$5,253.11
Compensation	Weber, Martha	31-MAY-2012	\$5,253.11
Compensation	Weber, Martha	31-OCT-2011	\$5,149.67
Compensation	Webster, Becky	29-FEB-2012	\$975.00
Compensation	Webster, Becky	30-APR-2012	\$975.00
Compensation	Webster, Becky	30-DEC-2011	\$975.00
Compensation	Webster, Becky	30-MAR-2012	\$975.00
Compensation	Webster, Becky	30-NOV-2011	\$1,225.00
Compensation	Webster, Becky	30-SEP-2011	\$2,525.00
Compensation	Webster, Becky	31-MAY-2012	\$975.00
Compensation	Webster, Becky	31-OCT-2011	\$975.00
Compensation	Webster, Susan	02-MAY-2012	\$1,455.05
Compensation	Webster, Susan	02-NOV-2011	\$1,512.14
Compensation	Webster, Susan	04-APR-2012	\$1,455.06
Compensation	Webster, Susan	05-OCT-2011	\$1,773.16
Compensation	Webster, Susan	07-MAR-2012	\$1,455.06
Compensation	Webster, Susan	07-SEP-2011	\$1,510.11
Compensation	Webster, Susan	08-FEB-2012	\$1,497.88
Compensation	Webster, Susan	10-AUG-2011	\$1,589.63

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Webster, Susan	11-JAN-2012	\$1,652.85
Compensation	Webster, Susan	13-JUL-2011	\$1,371.90
Compensation	Webster, Susan	13-JUN-2012	\$1,669.17
Compensation	Webster, Susan	14-DEC-2011	\$1,616.14
Compensation	Webster, Susan	16-MAY-2012	\$1,455.06
Compensation	Webster, Susan	16-NOV-2011	\$1,864.92
Compensation	Webster, Susan	18-APR-2012	\$1,455.05
Compensation	Webster, Susan	19-OCT-2011	\$1,673.25
Compensation	Webster, Susan	21-MAR-2012	\$1,455.05
Compensation	Webster, Susan	21-SEP-2011	\$1,887.36
Compensation	Webster, Susan	22-FEB-2012	\$1,455.05
Compensation	Webster, Susan	24-AUG-2011	\$1,748.69
Compensation	Webster, Susan	25-JAN-2012	\$1,673.25
Compensation	Webster, Susan	27-JUL-2011	\$1,660.56
Compensation	Webster, Susan	27-JUN-2012	\$1,528.47
Compensation	Webster, Susan	28-DEC-2011	\$1,599.83
Compensation	Webster, Susan	30-MAY-2012	\$1,305.06
Compensation	Webster, Susan	30-NOV-2011	\$1,627.24
Compensation	Weidman, Brandy	29-FEB-2012	\$4,833.33
Compensation	Weidman, Brandy	29-JUL-2011	\$3,494.85
Compensation	Weidman, Brandy	29-JUN-2012	\$4,833.33
Compensation	Weidman, Brandy	30-APR-2012	\$4,833.33
Compensation	Weidman, Brandy	30-DEC-2011	\$4,833.33
Compensation	Weidman, Brandy	30-MAR-2012	\$4,833.33
Compensation	Weidman, Brandy	30-NOV-2011	\$4,833.33
Compensation	Weidman, Brandy	30-SEP-2011	\$4,833.33
Compensation	Weidman, Brandy	31-AUG-2011	\$4,833.33
Compensation	Weidman, Brandy	31-JAN-2012	\$4,833.33
Compensation	Weidman, Brandy	31-MAY-2012	\$4,833.33
Compensation	Weidman, Brandy	31-OCT-2011	\$4,833.33
Compensation	Wells, Jeremy	29-FEB-2012	\$3,308.60
Compensation	Wells, Jeremy	29-JUL-2011	\$3,982.50
Compensation	Wells, Jeremy	30-DEC-2011	\$3,982.50
Compensation	Wells, Jeremy	30-MAR-2012	\$2,182.76
Compensation	Wells, Jeremy	30-NOV-2011	\$3,982.50
Compensation	Wells, Jeremy	30-SEP-2011	\$3,982.50
Compensation	Wells, Jeremy	31-AUG-2011	\$3,982.50
Compensation	Wells, Jeremy	31-JAN-2012	\$3,982.50
Compensation	Wells, Jeremy	31-OCT-2011	\$3,982.50
Compensation	Wells, Ricky	29-FEB-2012	\$1,625.00
Compensation	Wells, Ricky	30-APR-2012	\$1,625.00
Compensation	Wells, Ricky	30-DEC-2011	\$2,000.00
Compensation	Wells, Ricky	30-MAR-2012	\$1,625.00
Compensation	Wells, Ricky	30-NOV-2011	\$2,000.00
Compensation	Wells, Ricky	30-SEP-2011	\$2,050.00
Compensation	Wells, Ricky	31-MAY-2012	\$975.00
Compensation	Wells, Ricky	31-OCT-2011	\$2,000.00
Compensation	Wells, Terri	07-DEC-2011	\$489.16
Compensation	Wells, Terri	29-FEB-2012	\$4,185.07
Compensation	Wells, Terri	29-JUL-2011	\$4,064.52

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wells, Terri	29-JUN-2012	\$11,435.07
Compensation	Wells, Terri	30-APR-2012	\$4,185.07
Compensation	Wells, Terri	30-DEC-2011	\$4,185.07
Compensation	Wells, Terri	30-MAR-2012	\$4,185.07
Compensation	Wells, Terri	30-NOV-2011	\$4,076.33
Compensation	Wells, Terri	30-SEP-2011	\$4,076.33
Compensation	Wells, Terri	31-AUG-2011	\$4,064.49
Compensation	Wells, Terri	31-JAN-2012	\$4,185.07
Compensation	Wells, Terri	31-MAY-2012	\$4,185.07
Compensation	Wells, Terri	31-OCT-2011	\$4,076.33
Compensation	Welton, John	29-FEB-2012	\$2,437.50
Compensation	Welton, John	30-APR-2012	\$1,137.50
Compensation	Welton, John	30-DEC-2011	\$1,218.75
Compensation	Welton, John	30-MAR-2012	\$1,787.50
Compensation	Welton, John	30-NOV-2011	\$1,218.75
Compensation	Welton, John	30-SEP-2011	\$1,268.75
Compensation	Welton, John	31-MAY-2012	\$487.50
Compensation	Welton, John	31-OCT-2011	\$1,218.75
Compensation	Werthmuller, Dianna	02-MAY-2012	\$1,060.88
Compensation	Werthmuller, Dianna	02-NOV-2011	\$1,060.87
Compensation	Werthmuller, Dianna	04-APR-2012	\$1,060.88
Compensation	Werthmuller, Dianna	05-OCT-2011	\$1,060.87
Compensation	Werthmuller, Dianna	07-MAR-2012	\$1,060.89
Compensation	Werthmuller, Dianna	07-SEP-2011	\$1,060.88
Compensation	Werthmuller, Dianna	08-FEB-2012	\$1,060.88
Compensation	Werthmuller, Dianna	10-AUG-2011	\$1,060.88
Compensation	Werthmuller, Dianna	10-JUN-2012	\$800.00
Compensation	Werthmuller, Dianna	11-JAN-2012	\$1,060.88
Compensation	Werthmuller, Dianna	13-JUL-2011	\$1,060.88
Compensation	Werthmuller, Dianna	13-JUN-2012	\$1,060.89
Compensation	Werthmuller, Dianna	14-DEC-2011	\$1,060.88
Compensation	Werthmuller, Dianna	16-MAY-2012	\$1,060.88
Compensation	Werthmuller, Dianna	16-NOV-2011	\$1,060.88
Compensation	Werthmuller, Dianna	18-APR-2012	\$1,060.88
Compensation	Werthmuller, Dianna	19-OCT-2011	\$1,060.87
Compensation	Werthmuller, Dianna	21-MAR-2012	\$1,060.88
Compensation	Werthmuller, Dianna	21-SEP-2011	\$1,060.88
Compensation	Werthmuller, Dianna	22-FEB-2012	\$1,060.88
Compensation	Werthmuller, Dianna	24-AUG-2011	\$1,060.88
Compensation	Werthmuller, Dianna	25-JAN-2012	\$1,060.88
Compensation	Werthmuller, Dianna	27-JUL-2011	\$1,060.88
Compensation	Werthmuller, Dianna	27-JUN-2012	\$1,336.71
Compensation	Werthmuller, Dianna	28-DEC-2011	\$1,060.89
Compensation	Werthmuller, Dianna	30-MAY-2012	\$1,060.88
Compensation	Werthmuller, Dianna	30-NOV-2011	\$1,060.88
Compensation	West, Jacquelyn	02-MAY-2012	\$739.70
Compensation	West, Jacquelyn	02-NOV-2011	\$730.45
Compensation	West, Jacquelyn	04-APR-2012	\$739.70
Compensation	West, Jacquelyn	05-OCT-2011	\$739.70
Compensation	West, Jacquelyn	07-MAR-2012	\$739.70

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	West, Jacquelyn	07-SEP-2011	\$737.39
Compensation	West, Jacquelyn	08-FEB-2012	\$739.70
Compensation	West, Jacquelyn	10-AUG-2011	\$739.70
Compensation	West, Jacquelyn	11-JAN-2012	\$739.70
Compensation	West, Jacquelyn	13-JUL-2011	\$739.70
Compensation	West, Jacquelyn	13-JUN-2012	\$739.69
Compensation	West, Jacquelyn	14-DEC-2011	\$739.70
Compensation	West, Jacquelyn	16-MAY-2012	\$739.70
Compensation	West, Jacquelyn	16-NOV-2011	\$739.69
Compensation	West, Jacquelyn	18-APR-2012	\$739.70
Compensation	West, Jacquelyn	19-OCT-2011	\$739.70
Compensation	West, Jacquelyn	21-MAR-2012	\$739.70
Compensation	West, Jacquelyn	21-SEP-2011	\$737.38
Compensation	West, Jacquelyn	22-FEB-2012	\$739.69
Compensation	West, Jacquelyn	24-AUG-2011	\$739.70
Compensation	West, Jacquelyn	25-JAN-2012	\$739.70
Compensation	West, Jacquelyn	27-JUL-2011	\$732.76
Compensation	West, Jacquelyn	27-JUN-2012	\$739.70
Compensation	West, Jacquelyn	28-DEC-2011	\$739.69
Compensation	West, Jacquelyn	30-MAY-2012	\$739.69
Compensation	West, Jacquelyn	30-NOV-2011	\$737.39
Compensation	West, Jerry	07-DEC-2011	\$470.00
Compensation	West, Jerry	29-FEB-2012	\$5,708.89
Compensation	West, Jerry	29-JUL-2011	\$3,750.00
Compensation	West, Jerry	29-JUN-2012	\$7,500.00
Compensation	West, Jerry	30-APR-2012	\$5,708.89
Compensation	West, Jerry	30-DEC-2011	\$5,708.89
Compensation	West, Jerry	30-MAR-2012	\$5,708.89
Compensation	West, Jerry	30-NOV-2011	\$5,552.22
Compensation	West, Jerry	30-SEP-2011	\$5,552.22
Compensation	West, Jerry	31-AUG-2011	\$3,750.00
Compensation	West, Jerry	31-JAN-2012	\$5,378.89
Compensation	West, Jerry	31-MAY-2012	\$5,708.89
Compensation	West, Jerry	31-OCT-2011	\$5,552.22
Compensation	Westcamp, Carol	07-DEC-2011	\$446.42
Compensation	Westcamp, Carol	29-FEB-2012	\$5,219.00
Compensation	Westcamp, Carol	29-JUL-2011	\$2,250.00
Compensation	Westcamp, Carol	29-JUN-2012	\$1,250.00
Compensation	Westcamp, Carol	30-APR-2012	\$5,219.00
Compensation	Westcamp, Carol	30-DEC-2011	\$5,219.00
Compensation	Westcamp, Carol	30-MAR-2012	\$5,219.00
Compensation	Westcamp, Carol	30-NOV-2011	\$5,070.22
Compensation	Westcamp, Carol	30-SEP-2011	\$5,070.22
Compensation	Westcamp, Carol	31-AUG-2011	\$2,250.00
Compensation	Westcamp, Carol	31-JAN-2012	\$5,109.00
Compensation	Westcamp, Carol	31-MAY-2012	\$5,219.00
Compensation	Westcamp, Carol	31-OCT-2011	\$5,070.22
Compensation	Westphal, Cynthia	29-FEB-2012	\$1,462.50
Compensation	Westphal, Cynthia	30-APR-2012	\$1,462.50
Compensation	Westphal, Cynthia	30-DEC-2011	\$1,462.50

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Westphal, Cynthia	30-MAR-2012	\$1,462.50
Compensation	Westphal, Cynthia	30-NOV-2011	\$1,462.50
Compensation	Westphal, Cynthia	30-SEP-2011	\$1,462.50
Compensation	Westphal, Cynthia	31-MAY-2012	\$1,462.50
Compensation	Westphal, Cynthia	31-OCT-2011	\$1,462.50
Compensation	Wheatley, Khataza	06-OCT-2011	\$0.00
Compensation	Wheatley, Khataza	29-FEB-2012	\$5,856.67
Compensation	Wheatley, Khataza	29-JUN-2012	\$5,416.67
Compensation	Wheatley, Khataza	30-APR-2012	\$5,856.67
Compensation	Wheatley, Khataza	30-DEC-2011	\$5,526.67
Compensation	Wheatley, Khataza	30-MAR-2012	\$5,856.67
Compensation	Wheatley, Khataza	30-NOV-2011	\$5,526.67
Compensation	Wheatley, Khataza	30-SEP-2011	\$5,526.67
Compensation	Wheatley, Khataza	31-JAN-2012	\$5,416.67
Compensation	Wheatley, Khataza	31-MAY-2012	\$5,856.67
Compensation	Wheatley, Khataza	31-OCT-2011	\$5,526.67
Compensation	Wheatley, Robert	29-JUN-2012	\$3,111.00
Compensation	Whiley, Charles	03-APR-2012	\$0.00
Compensation	Whiley, Charles	05-APR-2012	\$0.00
Compensation	Whiley, Charles	29-FEB-2012	\$975.00
Compensation	Whiley, Charles	30-APR-2012	\$975.00
Compensation	Whiley, Charles	30-DEC-2011	\$487.50
Compensation	Whiley, Charles	30-MAR-2012	\$975.00
Compensation	Whiley, Charles	30-NOV-2011	\$487.50
Compensation	Whiley, Charles	30-SEP-2011	\$537.50
Compensation	Whiley, Charles	31-MAY-2012	\$975.00
Compensation	Whiley, Charles	31-OCT-2011	\$487.50
Compensation	White, Daniel	02-NOV-2011	\$689.36
Compensation	White, Daniel	05-OCT-2011	\$655.51
Compensation	White, Daniel	07-SEP-2011	\$864.78
Compensation	White, Daniel	10-AUG-2011	\$590.88
Compensation	White, Daniel	13-JUL-2011	\$957.10
Compensation	White, Daniel	14-DEC-2011	\$707.83
Compensation	White, Daniel	16-NOV-2011	\$803.23
Compensation	White, Daniel	19-OCT-2011	\$603.19
Compensation	White, Daniel	21-SEP-2011	\$664.74
Compensation	White, Daniel	24-AUG-2011	\$741.68
Compensation	White, Daniel	27-JUL-2011	\$855.55
Compensation	White, Daniel	29-FEB-2012	\$3,429.92
Compensation	White, Daniel	29-JUN-2012	\$3,429.92
Compensation	White, Daniel	30-APR-2012	\$3,429.92
Compensation	White, Daniel	30-DEC-2011	\$2,564.91
Compensation	White, Daniel	30-MAR-2012	\$3,429.92
Compensation	White, Daniel	30-NOV-2011	\$683.21
Compensation	White, Daniel	31-JAN-2012	\$3,588.23
Compensation	White, Daniel	31-MAY-2012	\$3,429.92
Compensation	White, Edward	07-DEC-2011	\$462.50
Compensation	White, Edward	08-JUL-2011	\$200.00
Compensation	White, Edward	29-FEB-2012	\$5,293.11
Compensation	White, Edward	29-JUL-2011	\$1,117.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	White, Edward	29-JUN-2012	\$200.00
Compensation	White, Edward	30-APR-2012	\$5,293.11
Compensation	White, Edward	30-DEC-2011	\$5,293.11
Compensation	White, Edward	30-MAR-2012	\$5,293.11
Compensation	White, Edward	30-NOV-2011	\$5,138.89
Compensation	White, Edward	30-SEP-2011	\$5,138.89
Compensation	White, Edward	31-AUG-2011	\$1,433.00
Compensation	White, Edward	31-JAN-2012	\$5,293.11
Compensation	White, Edward	31-MAY-2012	\$5,293.11
Compensation	White, Edward	31-OCT-2011	\$5,138.89
Compensation	White, John	27-JUN-2012	\$631.75
Compensation	White, Katherine	29-FEB-2012	\$2,222.22
Compensation	White, Katherine	30-APR-2012	\$2,222.22
Compensation	White, Katherine	30-DEC-2011	\$2,222.22
Compensation	White, Katherine	30-MAR-2012	\$2,222.22
Compensation	White, Katherine	30-NOV-2011	\$2,222.22
Compensation	White, Katherine	30-SEP-2011	\$2,222.22
Compensation	White, Katherine	31-JAN-2012	\$2,222.22
Compensation	White, Katherine	31-MAY-2012	\$2,222.22
Compensation	White, Katherine	31-OCT-2011	\$2,222.22
Compensation	Whiting, Melissa	07-DEC-2011	\$1,204.96
Compensation	Whiting, Melissa	08-JUL-2011	\$2,408.00
Compensation	Whiting, Melissa	29-FEB-2012	\$8,274.08
Compensation	Whiting, Melissa	29-JUL-2011	\$8,033.08
Compensation	Whiting, Melissa	29-JUN-2012	\$8,274.08
Compensation	Whiting, Melissa	30-APR-2012	\$8,274.08
Compensation	Whiting, Melissa	30-DEC-2011	\$8,274.08
Compensation	Whiting, Melissa	30-MAR-2012	\$8,274.08
Compensation	Whiting, Melissa	30-NOV-2011	\$8,033.08
Compensation	Whiting, Melissa	30-SEP-2011	\$8,033.08
Compensation	Whiting, Melissa	31-AUG-2011	\$8,033.08
Compensation	Whiting, Melissa	31-JAN-2012	\$8,274.08
Compensation	Whiting, Melissa	31-MAY-2012	\$8,274.08
Compensation	Whiting, Melissa	31-OCT-2011	\$8,033.08
Compensation	Whitlow, Alexandra	02-NOV-2011	\$59.81
Compensation	Whitlow, Alexandra	05-OCT-2011	\$54.38
Compensation	Whitlow, Alexandra	07-SEP-2011	\$3.63
Compensation	Whitlow, Alexandra	10-AUG-2011	\$199.38
Compensation	Whitlow, Alexandra	16-NOV-2011	\$72.50
Compensation	Whitlow, Alexandra	19-OCT-2011	\$43.50
Compensation	Whitlow, Alexandra	21-SEP-2011	\$79.75
Compensation	Whitlow, Alexandra	24-AUG-2011	\$14.50
Compensation	Whitlow, Alexandra	30-NOV-2011	\$117.81
Compensation	Whitlow, Susan	07-DEC-2011	\$446.42
Compensation	Whitlow, Susan	08-JUL-2011	\$100.00
Compensation	Whitlow, Susan	29-FEB-2012	\$3,819.35
Compensation	Whitlow, Susan	29-JUL-2011	\$5,908.74
Compensation	Whitlow, Susan	29-JUN-2012	\$3,819.35
Compensation	Whitlow, Susan	30-APR-2012	\$3,819.35
Compensation	Whitlow, Susan	30-DEC-2011	\$3,819.35

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Whitlow, Susan	30-MAR-2012	\$3,819.35
Compensation	Whitlow, Susan	30-NOV-2011	\$3,720.17
Compensation	Whitlow, Susan	30-SEP-2011	\$3,720.17
Compensation	Whitlow, Susan	31-AUG-2011	\$8,008.74
Compensation	Whitlow, Susan	31-JAN-2012	\$3,819.35
Compensation	Whitlow, Susan	31-MAY-2012	\$3,819.35
Compensation	Whitlow, Susan	31-OCT-2011	\$3,720.17
Compensation	Whorton, Louis	07-DEC-2011	\$646.33
Compensation	Whorton, Louis	10-AUG-2011	\$900.00
Compensation	Whorton, Louis	29-FEB-2012	\$6,592.58
Compensation	Whorton, Louis	29-JUL-2011	\$6,463.33
Compensation	Whorton, Louis	29-JUN-2012	\$6,592.58
Compensation	Whorton, Louis	30-APR-2012	\$6,592.58
Compensation	Whorton, Louis	30-DEC-2011	\$6,592.58
Compensation	Whorton, Louis	30-MAR-2012	\$6,592.58
Compensation	Whorton, Louis	30-NOV-2011	\$6,463.33
Compensation	Whorton, Louis	30-SEP-2011	\$6,463.33
Compensation	Whorton, Louis	31-AUG-2011	\$6,463.33
Compensation	Whorton, Louis	31-JAN-2012	\$6,592.58
Compensation	Whorton, Louis	31-MAY-2012	\$6,592.58
Compensation	Whorton, Louis	31-OCT-2011	\$6,463.33
Compensation	Widders, Patrick	07-DEC-2011	\$873.75
Compensation	Widders, Patrick	10-JUN-2012	\$600.00
Compensation	Widders, Patrick	29-FEB-2012	\$8,912.25
Compensation	Widders, Patrick	29-JUL-2011	\$8,737.50
Compensation	Widders, Patrick	29-JUN-2012	\$8,912.25
Compensation	Widders, Patrick	30-APR-2012	\$8,912.25
Compensation	Widders, Patrick	30-DEC-2011	\$8,912.25
Compensation	Widders, Patrick	30-MAR-2012	\$8,912.25
Compensation	Widders, Patrick	30-NOV-2011	\$8,737.50
Compensation	Widders, Patrick	30-SEP-2011	\$8,737.50
Compensation	Widders, Patrick	31-AUG-2011	\$8,737.50
Compensation	Widders, Patrick	31-JAN-2012	\$8,912.25
Compensation	Widders, Patrick	31-MAY-2012	\$8,912.25
Compensation	Widders, Patrick	31-OCT-2011	\$8,737.50
Compensation	Wiewel, Adam	29-FEB-2012	\$487.50
Compensation	Wiewel, Adam	30-APR-2012	\$487.50
Compensation	Wiewel, Adam	30-MAR-2012	\$487.50
Compensation	Wiewel, Adam	31-MAY-2012	\$487.50
Compensation	Wiewel, Rebecca	29-FEB-2012	\$150.00
Compensation	Wiewel, Rebecca	30-APR-2012	\$150.00
Compensation	Wiewel, Rebecca	30-MAR-2012	\$150.00
Compensation	Wiewel, Rebecca	31-MAY-2012	\$150.00
Compensation	Wiggins, Bradley	29-FEB-2012	\$3,858.33
Compensation	Wiggins, Bradley	29-JUN-2012	\$3,833.33
Compensation	Wiggins, Bradley	30-APR-2012	\$3,858.33
Compensation	Wiggins, Bradley	30-DEC-2011	\$3,833.33
Compensation	Wiggins, Bradley	30-MAR-2012	\$3,858.33
Compensation	Wiggins, Bradley	30-NOV-2011	\$3,833.33
Compensation	Wiggins, Bradley	30-SEP-2011	\$3,833.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wiggins, Bradley	31-JAN-2012	\$3,833.33
Compensation	Wiggins, Bradley	31-MAY-2012	\$3,858.33
Compensation	Wiggins, Bradley	31-OCT-2011	\$3,833.33
Compensation	Wiggins, Steffi	30-APR-2012	\$1,950.00
Compensation	Wiggins, Steffi	30-DEC-2011	\$1,637.50
Compensation	Wiggins, Steffi	30-MAR-2012	\$1,950.00
Compensation	Wiggins, Steffi	30-NOV-2011	\$1,637.50
Compensation	Wiggins, Steffi	30-SEP-2011	\$1,687.50
Compensation	Wiggins, Steffi	31-MAY-2012	\$1,950.00
Compensation	Wiggins, Steffi	31-OCT-2011	\$1,637.50
Compensation	Williams, Christy	07-DEC-2011	\$366.67
Compensation	Williams, Christy	29-FEB-2012	\$3,740.00
Compensation	Williams, Christy	29-JUL-2011	\$3,666.67
Compensation	Williams, Christy	29-JUN-2012	\$3,740.00
Compensation	Williams, Christy	30-APR-2012	\$3,740.00
Compensation	Williams, Christy	30-DEC-2011	\$3,740.00
Compensation	Williams, Christy	30-MAR-2012	\$3,740.00
Compensation	Williams, Christy	30-NOV-2011	\$3,666.67
Compensation	Williams, Christy	30-SEP-2011	\$3,666.67
Compensation	Williams, Christy	31-AUG-2011	\$3,666.67
Compensation	Williams, Christy	31-JAN-2012	\$3,740.00
Compensation	Williams, Christy	31-MAY-2012	\$3,740.00
Compensation	Williams, Christy	31-OCT-2011	\$3,666.67
Compensation	Williams, Cory	29-FEB-2012	\$3,083.33
Compensation	Williams, Cory	29-JUN-2012	\$3,083.33
Compensation	Williams, Cory	30-APR-2012	\$3,083.33
Compensation	Williams, Cory	30-MAR-2012	\$3,083.33
Compensation	Williams, Cory	31-JAN-2012	\$1,565.35
Compensation	Williams, Cory	31-MAY-2012	\$3,083.33
Compensation	Williams, Luann	29-FEB-2012	\$1,421.88
Compensation	Williams, Luann	30-APR-2012	\$1,421.88
Compensation	Williams, Luann	30-DEC-2011	\$1,480.50
Compensation	Williams, Luann	30-MAR-2012	\$1,421.88
Compensation	Williams, Luann	30-NOV-2011	\$1,480.50
Compensation	Williams, Luann	30-SEP-2011	\$1,530.50
Compensation	Williams, Luann	31-MAY-2012	\$1,421.88
Compensation	Williams, Luann	31-OCT-2011	\$1,480.50
Compensation	Williams, Robert	02-MAY-2012	\$1,524.58
Compensation	Williams, Robert	02-NOV-2011	\$1,463.67
Compensation	Williams, Robert	04-APR-2012	\$1,183.12
Compensation	Williams, Robert	05-OCT-2011	\$1,347.39
Compensation	Williams, Robert	07-MAR-2012	\$1,364.00
Compensation	Williams, Robert	07-SEP-2011	\$1,181.27
Compensation	Williams, Robert	08-FEB-2012	\$1,421.22
Compensation	Williams, Robert	10-AUG-2011	\$741.98
Compensation	Williams, Robert	11-JAN-2012	\$1,181.28
Compensation	Williams, Robert	13-JUL-2011	\$1,046.26
Compensation	Williams, Robert	13-JUN-2012	\$1,181.28
Compensation	Williams, Robert	14-DEC-2011	\$1,314.16
Compensation	Williams, Robert	16-MAY-2012	\$1,369.53

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Williams, Robert	16-NOV-2011	\$1,190.50
Compensation	Williams, Robert	18-APR-2012	\$1,181.27
Compensation	Williams, Robert	19-OCT-2011	\$1,840.20
Compensation	Williams, Robert	21-MAR-2012	\$1,751.60
Compensation	Williams, Robert	21-SEP-2011	\$1,251.41
Compensation	Williams, Robert	22-FEB-2012	\$1,635.32
Compensation	Williams, Robert	24-AUG-2011	\$1,181.26
Compensation	Williams, Robert	25-JAN-2012	\$1,491.35
Compensation	Williams, Robert	27-JUL-2011	\$1,181.27
Compensation	Williams, Robert	27-JUN-2012	\$1,499.47
Compensation	Williams, Robert	28-DEC-2011	\$1,081.60
Compensation	Williams, Robert	30-MAY-2012	\$1,181.27
Compensation	Williams, Robert	30-NOV-2011	\$1,380.61
Compensation	Williams, Steve	07-DEC-2011	\$1,322.19
Compensation	Williams, Steve	29-FEB-2012	\$13,486.33
Compensation	Williams, Steve	29-JUL-2011	\$13,221.92
Compensation	Williams, Steve	29-JUN-2012	\$13,486.33
Compensation	Williams, Steve	30-APR-2012	\$13,486.33
Compensation	Williams, Steve	30-DEC-2011	\$13,486.33
Compensation	Williams, Steve	30-MAR-2012	\$13,486.33
Compensation	Williams, Steve	30-NOV-2011	\$13,221.92
Compensation	Williams, Steve	30-SEP-2011	\$13,221.92
Compensation	Williams, Steve	31-AUG-2011	\$13,221.92
Compensation	Williams, Steve	31-JAN-2012	\$13,486.33
Compensation	Williams, Steve	31-MAY-2012	\$13,486.33
Compensation	Williams, Steve	31-OCT-2011	\$13,221.92
Compensation	Williamson, Rebecca	07-DEC-2011	\$551.90
Compensation	Williamson, Rebecca	08-JUL-2011	\$2,810.86
Compensation	Williamson, Rebecca	29-FEB-2012	\$4,749.33
Compensation	Williamson, Rebecca	29-JUL-2011	\$0.00
Compensation	Williamson, Rebecca	29-JUN-2012	\$13,784.33
Compensation	Williamson, Rebecca	30-APR-2012	\$4,749.33
Compensation	Williamson, Rebecca	30-DEC-2011	\$4,721.83
Compensation	Williamson, Rebecca	30-MAR-2012	\$4,749.33
Compensation	Williamson, Rebecca	30-NOV-2011	\$4,599.17
Compensation	Williamson, Rebecca	30-SEP-2011	\$4,599.17
Compensation	Williamson, Rebecca	31-AUG-2011	\$0.00
Compensation	Williamson, Rebecca	31-JAN-2012	\$4,721.83
Compensation	Williamson, Rebecca	31-MAY-2012	\$4,749.33
Compensation	Williamson, Rebecca	31-OCT-2011	\$4,599.17
Compensation	Willoughby, Robert	07-DEC-2011	\$1,107.50
Compensation	Willoughby, Robert	08-JUL-2011	\$15,727.48
Compensation	Willoughby, Robert	29-FEB-2012	\$7,604.83
Compensation	Willoughby, Robert	29-JUL-2011	\$9,633.33
Compensation	Willoughby, Robert	29-JUN-2012	\$7,604.83
Compensation	Willoughby, Robert	30-APR-2012	\$7,604.83
Compensation	Willoughby, Robert	30-DEC-2011	\$7,604.83
Compensation	Willoughby, Robert	30-MAR-2012	\$7,604.83
Compensation	Willoughby, Robert	30-NOV-2011	\$7,383.33
Compensation	Willoughby, Robert	30-SEP-2011	\$7,383.33

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Willoughby, Robert	31-AUG-2011	\$7,383.33
Compensation	Willoughby, Robert	31-JAN-2012	\$7,604.83
Compensation	Willoughby, Robert	31-MAY-2012	\$7,604.83
Compensation	Willoughby, Robert	31-OCT-2011	\$7,383.33
Compensation	Wilson, Chad	29-JUL-2011	\$1,083.33
Compensation	Wilson, Chad	31-AUG-2011	\$1,083.33
Compensation	Wilson, Clancie	07-DEC-2011	\$550.00
Compensation	Wilson, Clancie	29-FEB-2012	\$4,705.55
Compensation	Wilson, Clancie	29-JUL-2011	\$4,583.33
Compensation	Wilson, Clancie	29-JUN-2012	\$4,705.55
Compensation	Wilson, Clancie	30-APR-2012	\$4,705.55
Compensation	Wilson, Clancie	30-DEC-2011	\$4,705.55
Compensation	Wilson, Clancie	30-MAR-2012	\$4,705.55
Compensation	Wilson, Clancie	30-NOV-2011	\$4,583.33
Compensation	Wilson, Clancie	30-SEP-2011	\$4,583.33
Compensation	Wilson, Clancie	31-AUG-2011	\$4,583.36
Compensation	Wilson, Clancie	31-JAN-2012	\$4,705.55
Compensation	Wilson, Clancie	31-MAY-2012	\$4,705.55
Compensation	Wilson, Clancie	31-OCT-2011	\$4,583.33
Compensation	Wilson, Kathryn	10-AUG-2011	\$1,297.87
Compensation	Wilson, Kathryn	13-JUL-2011	\$1,109.55
Compensation	Wilson, Kathryn	24-AUG-2011	\$1,406.44
Compensation	Wilson, Kathryn	27-JUL-2011	\$1,293.79
Compensation	Wilson, L. D.	16-MAY-2012	\$345.53
Compensation	Wilson, L. D.	18-MAY-2012	\$0.00
Compensation	Wilson, Robert	07-DEC-2011	\$654.21
Compensation	Wilson, Robert	10-MAR-2012	\$800.00
Compensation	Wilson, Robert	29-FEB-2012	\$5,476.58
Compensation	Wilson, Robert	29-JUL-2011	\$6,833.33
Compensation	Wilson, Robert	29-JUN-2012	\$5,476.58
Compensation	Wilson, Robert	30-APR-2012	\$5,476.58
Compensation	Wilson, Robert	30-DEC-2011	\$5,476.58
Compensation	Wilson, Robert	30-MAR-2012	\$5,476.58
Compensation	Wilson, Robert	30-NOV-2011	\$5,369.17
Compensation	Wilson, Robert	30-SEP-2011	\$6,833.33
Compensation	Wilson, Robert	31-AUG-2011	\$6,833.33
Compensation	Wilson, Robert	31-JAN-2012	\$5,476.58
Compensation	Wilson, Robert	31-MAY-2012	\$5,476.58
Compensation	Wilson, Robert	31-OCT-2011	\$6,833.33
Compensation	Wilson, Stephen	08-JUL-2011	\$960.00
Compensation	Wilson, Stephen	29-JUL-2011	\$320.00
Compensation	Wilson, Stephen	31-AUG-2011	\$1,600.00
Compensation	Wineland, Jane	29-FEB-2012	\$1,218.75
Compensation	Wineland, Jane	30-APR-2012	\$1,218.75
Compensation	Wineland, Jane	30-DEC-2011	\$1,268.75
Compensation	Wineland, Jane	30-MAR-2012	\$1,218.75
Compensation	Wineland, Jane	30-NOV-2011	\$1,268.75
Compensation	Wineland, Jane	30-SEP-2011	\$1,343.75
Compensation	Wineland, Jane	31-MAY-2012	\$1,488.75
Compensation	Wineland, Jane	31-OCT-2011	\$1,268.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wing, Thomas	07-DEC-2011	\$893.75
Compensation	Wing, Thomas	29-FEB-2012	\$6,137.08
Compensation	Wing, Thomas	29-JUL-2011	\$6,025.33
Compensation	Wing, Thomas	29-JUN-2012	\$6,137.08
Compensation	Wing, Thomas	30-APR-2012	\$6,137.08
Compensation	Wing, Thomas	30-DEC-2011	\$6,137.08
Compensation	Wing, Thomas	30-MAR-2012	\$6,137.08
Compensation	Wing, Thomas	30-NOV-2011	\$5,958.33
Compensation	Wing, Thomas	30-SEP-2011	\$5,958.33
Compensation	Wing, Thomas	31-AUG-2011	\$5,958.33
Compensation	Wing, Thomas	31-JAN-2012	\$6,137.08
Compensation	Wing, Thomas	31-MAY-2012	\$6,137.08
Compensation	Wing, Thomas	31-OCT-2011	\$5,958.33
Compensation	Wingfield, Rose	02-MAY-2012	\$81.00
Compensation	Wingfield, Rose	02-NOV-2011	\$164.25
Compensation	Wingfield, Rose	04-APR-2012	\$63.00
Compensation	Wingfield, Rose	05-OCT-2011	\$87.75
Compensation	Wingfield, Rose	07-MAR-2012	\$90.00
Compensation	Wingfield, Rose	08-FEB-2012	\$27.00
Compensation	Wingfield, Rose	14-DEC-2011	\$74.25
Compensation	Wingfield, Rose	16-NOV-2011	\$157.50
Compensation	Wingfield, Rose	18-APR-2012	\$99.00
Compensation	Wingfield, Rose	19-OCT-2011	\$114.75
Compensation	Wingfield, Rose	21-MAR-2012	\$81.00
Compensation	Wingfield, Rose	22-FEB-2012	\$76.50
Compensation	Wingfield, Rose	28-DEC-2011	\$45.00
Compensation	Wingfield, Rose	30-NOV-2011	\$177.75
Compensation	Winkle, Charles	29-FEB-2012	\$487.50
Compensation	Winkle, Charles	30-APR-2012	\$487.50
Compensation	Winkle, Charles	30-DEC-2011	\$487.50
Compensation	Winkle, Charles	30-MAR-2012	\$487.50
Compensation	Winkle, Charles	30-NOV-2011	\$487.50
Compensation	Winkle, Charles	30-SEP-2011	\$487.50
Compensation	Winkle, Charles	31-MAY-2012	\$487.50
Compensation	Winkle, Charles	31-OCT-2011	\$487.50
Compensation	Winterberg, Sarah	07-DEC-2011	\$400.00
Compensation	Winterberg, Sarah	29-FEB-2012	\$4,577.78
Compensation	Winterberg, Sarah	29-JUL-2011	\$3,333.33
Compensation	Winterberg, Sarah	29-JUN-2012	\$2,500.00
Compensation	Winterberg, Sarah	30-APR-2012	\$4,577.78
Compensation	Winterberg, Sarah	30-DEC-2011	\$4,577.78
Compensation	Winterberg, Sarah	30-MAR-2012	\$4,577.78
Compensation	Winterberg, Sarah	30-NOV-2011	\$4,444.44
Compensation	Winterberg, Sarah	30-SEP-2011	\$4,444.44
Compensation	Winterberg, Sarah	31-AUG-2011	\$4,167.00
Compensation	Winterberg, Sarah	31-JAN-2012	\$4,577.78
Compensation	Winterberg, Sarah	31-MAY-2012	\$4,577.78
Compensation	Winterberg, Sarah	31-OCT-2011	\$4,444.44
Compensation	Winters, Ann	29-FEB-2012	\$975.00
Compensation	Winters, Ann	30-APR-2012	\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Winters, Ann	30-DEC-2011	\$975.00
Compensation	Winters, Ann	30-MAR-2012	\$975.00
Compensation	Winters, Ann	30-NOV-2011	\$975.00
Compensation	Winters, Ann	30-SEP-2011	\$1,025.00
Compensation	Winters, Ann	31-MAY-2012	\$975.00
Compensation	Winters, Ann	31-OCT-2011	\$975.00
Compensation	Wise, Derrick	02-MAY-2012	\$307.63
Compensation	Wise, Derrick	02-NOV-2011	\$235.40
Compensation	Wise, Derrick	04-APR-2012	\$133.75
Compensation	Wise, Derrick	05-OCT-2011	\$272.85
Compensation	Wise, Derrick	07-MAR-2012	\$222.03
Compensation	Wise, Derrick	07-SEP-2011	\$144.45
Compensation	Wise, Derrick	08-FEB-2012	\$227.38
Compensation	Wise, Derrick	10-AUG-2011	\$192.60
Compensation	Wise, Derrick	13-JUL-2011	\$189.93
Compensation	Wise, Derrick	13-JUN-2012	\$32.10
Compensation	Wise, Derrick	14-DEC-2011	\$235.40
Compensation	Wise, Derrick	16-MAY-2012	\$326.35
Compensation	Wise, Derrick	16-NOV-2011	\$243.43
Compensation	Wise, Derrick	18-APR-2012	\$278.20
Compensation	Wise, Derrick	19-OCT-2011	\$230.05
Compensation	Wise, Derrick	21-MAR-2012	\$240.75
Compensation	Wise, Derrick	21-SEP-2011	\$181.90
Compensation	Wise, Derrick	22-FEB-2012	\$238.08
Compensation	Wise, Derrick	24-AUG-2011	\$165.85
Compensation	Wise, Derrick	25-JAN-2012	\$136.43
Compensation	Wise, Derrick	27-JUL-2011	\$152.48
Compensation	Wise, Derrick	27-JUN-2012	\$195.28
Compensation	Wise, Derrick	28-DEC-2011	\$264.83
Compensation	Wise, Derrick	30-NOV-2011	\$262.15
Compensation	Witherington, Laura	07-DEC-2011	\$112.67
Compensation	Witherington, Laura	29-FEB-2012	\$5,000.00
Compensation	Witherington, Laura	29-JUL-2011	\$7,118.06
Compensation	Witherington, Laura	29-JUN-2012	\$5,000.00
Compensation	Witherington, Laura	30-APR-2012	\$5,000.00
Compensation	Witherington, Laura	30-DEC-2011	\$5,192.50
Compensation	Witherington, Laura	30-MAR-2012	\$5,000.00
Compensation	Witherington, Laura	30-NOV-2011	\$5,192.50
Compensation	Witherington, Laura	30-SEP-2011	\$5,192.50
Compensation	Witherington, Laura	31-AUG-2011	\$5,000.00
Compensation	Witherington, Laura	31-JAN-2012	\$5,000.00
Compensation	Witherington, Laura	31-MAY-2012	\$5,000.00
Compensation	Witherington, Laura	31-OCT-2011	\$5,192.50
Compensation	Wollscheid, James	07-DEC-2011	\$835.70
Compensation	Wollscheid, James	29-FEB-2012	\$9,564.11
Compensation	Wollscheid, James	29-JUL-2011	\$2,500.00
Compensation	Wollscheid, James	29-JUN-2012	\$0.00
Compensation	Wollscheid, James	30-APR-2012	\$9,564.11
Compensation	Wollscheid, James	30-DEC-2011	\$9,564.11
Compensation	Wollscheid, James	30-MAR-2012	\$9,564.11

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wollscheid, James	30-NOV-2011	\$9,285.56
Compensation	Wollscheid, James	30-SEP-2011	\$9,285.56
Compensation	Wollscheid, James	31-AUG-2011	\$0.00
Compensation	Wollscheid, James	31-JAN-2012	\$9,564.11
Compensation	Wollscheid, James	31-MAY-2012	\$9,564.11
Compensation	Wollscheid, James	31-OCT-2011	\$9,285.56
Compensation	Womack, Wayne	07-DEC-2011	\$511.67
Compensation	Womack, Wayne	29-FEB-2012	\$5,219.00
Compensation	Womack, Wayne	29-JUL-2011	\$5,116.67
Compensation	Womack, Wayne	29-JUN-2012	\$5,219.00
Compensation	Womack, Wayne	30-APR-2012	\$5,219.00
Compensation	Womack, Wayne	30-DEC-2011	\$5,219.00
Compensation	Womack, Wayne	30-MAR-2012	\$5,219.00
Compensation	Womack, Wayne	30-NOV-2011	\$5,116.67
Compensation	Womack, Wayne	30-SEP-2011	\$5,116.67
Compensation	Womack, Wayne	31-AUG-2011	\$5,116.67
Compensation	Womack, Wayne	31-JAN-2012	\$5,219.00
Compensation	Womack, Wayne	31-MAY-2012	\$5,219.00
Compensation	Womack, Wayne	31-OCT-2011	\$5,116.67
Compensation	Wong, Cheong	02-MAY-2012	\$727.53
Compensation	Wong, Cheong	02-NOV-2011	\$670.93
Compensation	Wong, Cheong	04-APR-2012	\$670.92
Compensation	Wong, Cheong	05-OCT-2011	\$670.92
Compensation	Wong, Cheong	07-MAR-2012	\$749.54
Compensation	Wong, Cheong	07-SEP-2011	\$670.93
Compensation	Wong, Cheong	08-FEB-2012	\$670.92
Compensation	Wong, Cheong	10-AUG-2011	\$670.92
Compensation	Wong, Cheong	11-JAN-2012	\$705.52
Compensation	Wong, Cheong	13-JUL-2011	\$670.92
Compensation	Wong, Cheong	13-JUN-2012	\$670.92
Compensation	Wong, Cheong	14-DEC-2011	\$670.92
Compensation	Wong, Cheong	16-MAY-2012	\$670.92
Compensation	Wong, Cheong	16-NOV-2011	\$670.92
Compensation	Wong, Cheong	18-APR-2012	\$670.92
Compensation	Wong, Cheong	19-OCT-2011	\$670.92
Compensation	Wong, Cheong	21-MAR-2012	\$670.92
Compensation	Wong, Cheong	21-SEP-2011	\$670.92
Compensation	Wong, Cheong	22-FEB-2012	\$670.92
Compensation	Wong, Cheong	24-AUG-2011	\$670.92
Compensation	Wong, Cheong	25-JAN-2012	\$670.92
Compensation	Wong, Cheong	27-JUL-2011	\$670.92
Compensation	Wong, Cheong	28-DEC-2011	\$670.92
Compensation	Wong, Cheong	30-MAY-2012	\$670.92
Compensation	Wong, Cheong	30-NOV-2011	\$725.43
Compensation	Wood, Courtney	29-FEB-2012	\$787.50
Compensation	Wood, Courtney	30-APR-2012	\$787.50
Compensation	Wood, Courtney	30-DEC-2011	\$4,250.00
Compensation	Wood, Courtney	30-MAR-2012	\$787.50
Compensation	Wood, Courtney	30-NOV-2011	\$4,250.00
Compensation	Wood, Courtney	30-SEP-2011	\$4,250.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wood, Courtney	31-MAY-2012	\$787.50
Compensation	Wood, Courtney	31-OCT-2011	\$4,250.00
Compensation	Woods, Sarah	02-MAY-2012	\$739.70
Compensation	Woods, Sarah	02-NOV-2011	\$739.70
Compensation	Woods, Sarah	04-APR-2012	\$739.70
Compensation	Woods, Sarah	05-OCT-2011	\$739.70
Compensation	Woods, Sarah	07-MAR-2012	\$739.70
Compensation	Woods, Sarah	07-SEP-2011	\$739.70
Compensation	Woods, Sarah	08-FEB-2012	\$739.70
Compensation	Woods, Sarah	10-AUG-2011	\$739.70
Compensation	Woods, Sarah	11-JAN-2012	\$739.70
Compensation	Woods, Sarah	13-JUL-2011	\$739.70
Compensation	Woods, Sarah	13-JUN-2012	\$739.69
Compensation	Woods, Sarah	14-DEC-2011	\$739.69
Compensation	Woods, Sarah	16-MAY-2012	\$739.70
Compensation	Woods, Sarah	16-NOV-2011	\$739.70
Compensation	Woods, Sarah	18-APR-2012	\$739.69
Compensation	Woods, Sarah	19-OCT-2011	\$739.70
Compensation	Woods, Sarah	21-MAR-2012	\$739.70
Compensation	Woods, Sarah	21-SEP-2011	\$739.69
Compensation	Woods, Sarah	22-FEB-2012	\$739.70
Compensation	Woods, Sarah	24-AUG-2011	\$739.70
Compensation	Woods, Sarah	25-JAN-2012	\$739.70
Compensation	Woods, Sarah	27-JUL-2011	\$739.69
Compensation	Woods, Sarah	27-JUN-2012	\$932.02
Compensation	Woods, Sarah	28-DEC-2011	\$739.70
Compensation	Woods, Sarah	30-MAY-2012	\$739.70
Compensation	Woods, Sarah	30-NOV-2011	\$739.70
Compensation	Woolverton, Kevin	07-DEC-2011	\$717.54
Compensation	Woolverton, Kevin	29-FEB-2012	\$6,138.91
Compensation	Woolverton, Kevin	29-JUL-2011	\$5,965.59
Compensation	Woolverton, Kevin	29-JUN-2012	\$6,138.91
Compensation	Woolverton, Kevin	30-APR-2012	\$6,138.91
Compensation	Woolverton, Kevin	30-DEC-2011	\$6,138.91
Compensation	Woolverton, Kevin	30-MAR-2012	\$6,138.91
Compensation	Woolverton, Kevin	30-NOV-2011	\$5,979.50
Compensation	Woolverton, Kevin	30-SEP-2011	\$5,979.50
Compensation	Woolverton, Kevin	31-AUG-2011	\$5,965.56
Compensation	Woolverton, Kevin	31-JAN-2012	\$6,138.91
Compensation	Woolverton, Kevin	31-MAY-2012	\$6,138.91
Compensation	Woolverton, Kevin	31-OCT-2011	\$5,979.50
Compensation	Word, Linda	29-FEB-2012	\$3,004.75
Compensation	Word, Linda	29-JUL-2011	\$3,004.75
Compensation	Word, Linda	29-JUN-2012	\$3,725.89
Compensation	Word, Linda	30-APR-2012	\$3,004.75
Compensation	Word, Linda	30-DEC-2011	\$3,004.75
Compensation	Word, Linda	30-MAR-2012	\$3,004.75
Compensation	Word, Linda	30-NOV-2011	\$3,004.75
Compensation	Word, Linda	30-SEP-2011	\$3,004.75
Compensation	Word, Linda	31-AUG-2011	\$3,004.75

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Word, Linda	31-JAN-2012	\$3,004.75
Compensation	Word, Linda	31-MAY-2012	\$3,004.75
Compensation	Word, Linda	31-OCT-2011	\$3,004.75
Compensation	Wright, Donna	07-DEC-2011	\$554.59
Compensation	Wright, Donna	29-FEB-2012	\$6,457.00
Compensation	Wright, Donna	29-JUL-2011	\$3,833.00
Compensation	Wright, Donna	29-JUN-2012	\$1,973.00
Compensation	Wright, Donna	30-APR-2012	\$6,457.00
Compensation	Wright, Donna	30-DEC-2011	\$6,347.00
Compensation	Wright, Donna	30-MAR-2012	\$6,457.00
Compensation	Wright, Donna	30-NOV-2011	\$6,162.11
Compensation	Wright, Donna	30-SEP-2011	\$6,162.11
Compensation	Wright, Donna	31-AUG-2011	\$3,834.00
Compensation	Wright, Donna	31-JAN-2012	\$6,347.00
Compensation	Wright, Donna	31-MAY-2012	\$6,457.00
Compensation	Wright, Donna	31-OCT-2011	\$6,162.11
Compensation	Wright, Fred	02-MAY-2012	\$638.99
Compensation	Wright, Fred	02-NOV-2011	\$713.87
Compensation	Wright, Fred	04-APR-2012	\$638.99
Compensation	Wright, Fred	05-OCT-2011	\$670.94
Compensation	Wright, Fred	07-MAR-2012	\$638.99
Compensation	Wright, Fred	07-SEP-2011	\$638.99
Compensation	Wright, Fred	08-FEB-2012	\$638.99
Compensation	Wright, Fred	10-AUG-2011	\$638.99
Compensation	Wright, Fred	11-JAN-2012	\$639.00
Compensation	Wright, Fred	13-JUL-2011	\$638.99
Compensation	Wright, Fred	13-JUN-2012	\$638.99
Compensation	Wright, Fred	14-DEC-2011	\$638.99
Compensation	Wright, Fred	16-MAY-2012	\$695.90
Compensation	Wright, Fred	16-NOV-2011	\$656.96
Compensation	Wright, Fred	18-APR-2012	\$654.97
Compensation	Wright, Fred	19-OCT-2011	\$638.99
Compensation	Wright, Fred	21-MAR-2012	\$638.99
Compensation	Wright, Fred	21-SEP-2011	\$638.99
Compensation	Wright, Fred	22-FEB-2012	\$638.99
Compensation	Wright, Fred	24-AUG-2011	\$638.99
Compensation	Wright, Fred	25-JAN-2012	\$638.99
Compensation	Wright, Fred	27-JUL-2011	\$638.99
Compensation	Wright, Fred	27-JUN-2012	\$805.13
Compensation	Wright, Fred	28-DEC-2011	\$638.99
Compensation	Wright, Fred	30-MAY-2012	\$638.99
Compensation	Wright, Fred	30-NOV-2011	\$638.99
Compensation	Wright, Joel	29-FEB-2012	\$3,228.67
Compensation	Wright, Joel	29-JUL-2011	\$2,741.17
Compensation	Wright, Joel	29-JUN-2012	\$3,070.11
Compensation	Wright, Joel	30-APR-2012	\$3,228.67
Compensation	Wright, Joel	30-DEC-2011	\$3,228.67
Compensation	Wright, Joel	30-MAR-2012	\$3,228.67
Compensation	Wright, Joel	30-NOV-2011	\$3,228.67
Compensation	Wright, Joel	30-SEP-2011	\$3,278.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wright, Joel	31-AUG-2011	\$2,741.17
Compensation	Wright, Joel	31-JAN-2012	\$2,741.17
Compensation	Wright, Joel	31-MAY-2012	\$3,228.67
Compensation	Wright, Joel	31-OCT-2011	\$3,228.67
Compensation	Wright, Julia	07-DEC-2011	\$420.08
Compensation	Wright, Julia	29-FEB-2012	\$3,594.00
Compensation	Wright, Julia	29-JUL-2011	\$4,740.48
Compensation	Wright, Julia	29-JUN-2012	\$4,794.00
Compensation	Wright, Julia	30-APR-2012	\$3,594.00
Compensation	Wright, Julia	30-DEC-2011	\$3,594.00
Compensation	Wright, Julia	30-MAR-2012	\$3,594.00
Compensation	Wright, Julia	30-NOV-2011	\$3,500.67
Compensation	Wright, Julia	30-SEP-2011	\$3,500.67
Compensation	Wright, Julia	31-AUG-2011	\$5,122.51
Compensation	Wright, Julia	31-JAN-2012	\$3,594.00
Compensation	Wright, Julia	31-MAY-2012	\$3,594.00
Compensation	Wright, Julia	31-OCT-2011	\$3,500.67
Compensation	Wright, Karen	29-FEB-2012	\$4,666.67
Compensation	Wright, Karen	29-JUL-2011	\$4,666.67
Compensation	Wright, Karen	29-JUN-2012	\$4,666.67
Compensation	Wright, Karen	30-APR-2012	\$4,666.67
Compensation	Wright, Karen	30-DEC-2011	\$4,666.67
Compensation	Wright, Karen	30-MAR-2012	\$4,666.67
Compensation	Wright, Karen	30-NOV-2011	\$4,666.67
Compensation	Wright, Karen	30-SEP-2011	\$4,666.67
Compensation	Wright, Karen	31-AUG-2011	\$4,666.67
Compensation	Wright, Karen	31-JAN-2012	\$4,666.67
Compensation	Wright, Karen	31-MAY-2012	\$4,666.67
Compensation	Wright, Karen	31-OCT-2011	\$4,666.67
Compensation	Wu, Shanhong	07-DEC-2011	\$917.00
Compensation	Wu, Shanhong	29-FEB-2012	\$7,845.45
Compensation	Wu, Shanhong	29-JUL-2011	\$7,625.93
Compensation	Wu, Shanhong	29-JUN-2012	\$7,845.45
Compensation	Wu, Shanhong	30-APR-2012	\$7,845.45
Compensation	Wu, Shanhong	30-DEC-2011	\$7,845.45
Compensation	Wu, Shanhong	30-MAR-2012	\$7,845.45
Compensation	Wu, Shanhong	30-NOV-2011	\$7,641.67
Compensation	Wu, Shanhong	30-SEP-2011	\$7,641.67
Compensation	Wu, Shanhong	31-AUG-2011	\$7,625.90
Compensation	Wu, Shanhong	31-JAN-2012	\$7,845.45
Compensation	Wu, Shanhong	31-MAY-2012	\$7,845.45
Compensation	Wu, Shanhong	31-OCT-2011	\$7,641.67
Compensation	Wuestewald, Mary	07-DEC-2011	\$420.00
Compensation	Wuestewald, Mary	08-JUL-2011	\$100.00
Compensation	Wuestewald, Mary	29-FEB-2012	\$4,916.67
Compensation	Wuestewald, Mary	29-JUL-2011	\$1,916.00
Compensation	Wuestewald, Mary	29-JUN-2012	\$3,850.00
Compensation	Wuestewald, Mary	30-APR-2012	\$4,916.67
Compensation	Wuestewald, Mary	30-DEC-2011	\$4,806.67
Compensation	Wuestewald, Mary	30-MAR-2012	\$4,916.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Wuestewald, Mary	30-NOV-2011	\$4,666.67
Compensation	Wuestewald, Mary	30-SEP-2011	\$4,666.67
Compensation	Wuestewald, Mary	31-AUG-2011	\$1,084.00
Compensation	Wuestewald, Mary	31-JAN-2012	\$4,806.67
Compensation	Wuestewald, Mary	31-MAY-2012	\$4,916.67
Compensation	Wuestewald, Mary	31-OCT-2011	\$4,666.67
Compensation	Wuestewald, Todd	29-FEB-2012	\$5,333.33
Compensation	Wuestewald, Todd	30-APR-2012	\$5,333.33
Compensation	Wuestewald, Todd	30-DEC-2011	\$5,333.33
Compensation	Wuestewald, Todd	30-MAR-2012	\$5,333.33
Compensation	Wuestewald, Todd	30-NOV-2011	\$5,333.33
Compensation	Wuestewald, Todd	30-SEP-2011	\$5,333.33
Compensation	Wuestewald, Todd	31-JAN-2012	\$5,333.33
Compensation	Wuestewald, Todd	31-MAY-2012	\$5,333.33
Compensation	Wuestewald, Todd	31-OCT-2011	\$5,333.33
Compensation	Wylie, Robert	29-FEB-2012	\$975.00
Compensation	Wylie, Robert	30-APR-2012	\$975.00
Compensation	Wylie, Robert	30-DEC-2011	\$1,025.00
Compensation	Wylie, Robert	30-MAR-2012	\$975.00
Compensation	Wylie, Robert	30-NOV-2011	\$975.00
Compensation	Wylie, Robert	30-SEP-2011	\$975.00
Compensation	Wylie, Robert	31-MAY-2012	\$975.00
Compensation	Wylie, Robert	31-OCT-2011	\$975.00
Compensation	Yamkam, Williams	07-DEC-2011	\$442.30
Compensation	Yamkam, Williams	29-FEB-2012	\$5,061.89
Compensation	Yamkam, Williams	29-JUL-2011	\$1,250.00
Compensation	Yamkam, Williams	29-JUN-2012	\$4,750.00
Compensation	Yamkam, Williams	30-APR-2012	\$5,061.89
Compensation	Yamkam, Williams	30-DEC-2011	\$5,061.89
Compensation	Yamkam, Williams	30-MAR-2012	\$5,061.89
Compensation	Yamkam, Williams	30-NOV-2011	\$4,914.44
Compensation	Yamkam, Williams	30-SEP-2011	\$4,914.44
Compensation	Yamkam, Williams	31-AUG-2011	\$0.00
Compensation	Yamkam, Williams	31-JAN-2012	\$5,061.89
Compensation	Yamkam, Williams	31-MAY-2012	\$5,061.89
Compensation	Yamkam, Williams	31-OCT-2011	\$4,914.44
Compensation	Yang, Houa	02-NOV-2011	\$87.50
Compensation	Yang, Houa	05-OCT-2011	\$57.50
Compensation	Yang, Houa	14-DEC-2011	\$25.00
Compensation	Yang, Houa	16-NOV-2011	\$95.00
Compensation	Yang, Houa	19-OCT-2011	\$27.50
Compensation	Yang, Houa	21-MAR-2012	\$75.00
Compensation	Yang, Houa	21-SEP-2011	\$87.50
Compensation	Yang, Houa	22-FEB-2012	\$30.00
Compensation	Yang, Houa	25-JAN-2012	\$20.00
Compensation	Yang, Houa	28-DEC-2011	\$50.00
Compensation	Yang, Houa	30-NOV-2011	\$85.00
Compensation	Yarbrough, Timothy	29-FEB-2012	\$210.00
Compensation	Yarbrough, Timothy	30-APR-2012	\$330.00
Compensation	Yarbrough, Timothy	30-DEC-2011	\$150.00

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Yarbrough, Timothy	30-MAR-2012	\$232.50
Compensation	Yarbrough, Timothy	30-NOV-2011	\$120.00
Compensation	Yarbrough, Timothy	30-SEP-2011	\$30.00
Compensation	Yarbrough, Timothy	31-MAY-2012	\$322.50
Compensation	Yarbrough, Timothy	31-OCT-2011	\$150.00
Compensation	Yates, Billy	07-DEC-2011	\$389.98
Compensation	Yates, Billy	29-FEB-2012	\$3,977.75
Compensation	Yates, Billy	29-JUL-2011	\$3,899.75
Compensation	Yates, Billy	29-JUN-2012	\$3,977.75
Compensation	Yates, Billy	30-APR-2012	\$3,977.75
Compensation	Yates, Billy	30-DEC-2011	\$3,977.75
Compensation	Yates, Billy	30-MAR-2012	\$3,977.75
Compensation	Yates, Billy	30-NOV-2011	\$3,899.75
Compensation	Yates, Billy	30-SEP-2011	\$3,899.75
Compensation	Yates, Billy	31-AUG-2011	\$3,899.75
Compensation	Yates, Billy	31-JAN-2012	\$3,977.75
Compensation	Yates, Billy	31-MAY-2012	\$3,977.75
Compensation	Yates, Billy	31-OCT-2011	\$3,899.75
Compensation	Yates, David	29-FEB-2012	\$812.50
Compensation	Yates, David	30-APR-2012	\$812.50
Compensation	Yates, David	30-DEC-2011	\$812.50
Compensation	Yates, David	30-MAR-2012	\$812.50
Compensation	Yates, David	30-NOV-2011	\$812.50
Compensation	Yates, David	30-SEP-2011	\$862.50
Compensation	Yates, David	31-MAY-2012	\$812.50
Compensation	Yates, David	31-OCT-2011	\$812.50
Compensation	Yocum, Lois	07-DEC-2011	\$642.70
Compensation	Yocum, Lois	08-JUL-2011	\$670.00
Compensation	Yocum, Lois	29-FEB-2012	\$5,498.72
Compensation	Yocum, Lois	29-JUL-2011	\$7,842.61
Compensation	Yocum, Lois	29-JUN-2012	\$11,378.72
Compensation	Yocum, Lois	30-APR-2012	\$5,498.72
Compensation	Yocum, Lois	30-DEC-2011	\$5,498.72
Compensation	Yocum, Lois	30-MAR-2012	\$5,498.72
Compensation	Yocum, Lois	30-NOV-2011	\$5,355.83
Compensation	Yocum, Lois	30-SEP-2011	\$5,355.83
Compensation	Yocum, Lois	31-AUG-2011	\$7,842.61
Compensation	Yocum, Lois	31-JAN-2012	\$5,498.72
Compensation	Yocum, Lois	31-MAY-2012	\$5,498.72
Compensation	Yocum, Lois	31-OCT-2011	\$5,355.83
Compensation	Young, Larry	29-JUL-2011	\$6,750.00
Compensation	Young, Larry	30-DEC-2011	\$3,933.25
Compensation	Young, Larry	30-NOV-2011	\$6,750.00
Compensation	Young, Larry	30-SEP-2011	\$6,750.00
Compensation	Young, Larry	31-AUG-2011	\$6,750.00
Compensation	Young, Larry	31-OCT-2011	\$6,750.00
Compensation	Young, Mary	29-FEB-2012	\$260.10
Compensation	Young, Mary	29-JUL-2011	\$260.10
Compensation	Young, Mary	30-APR-2012	\$260.10
Compensation	Young, Mary	30-DEC-2011	\$260.10

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Young, Mary	30-MAR-2012	\$260.10
Compensation	Young, Mary	30-NOV-2011	\$260.10
Compensation	Young, Mary	30-SEP-2011	\$260.10
Compensation	Young, Mary	31-AUG-2011	\$260.10
Compensation	Young, Mary	31-JAN-2012	\$260.10
Compensation	Young, Mary	31-OCT-2011	\$260.10
Compensation	Young, Melanie	02-MAY-2012	\$705.45
Compensation	Young, Melanie	02-NOV-2011	\$555.97
Compensation	Young, Melanie	04-APR-2012	\$634.65
Compensation	Young, Melanie	07-MAR-2012	\$634.65
Compensation	Young, Melanie	08-FEB-2012	\$616.29
Compensation	Young, Melanie	11-JAN-2012	\$477.30
Compensation	Young, Melanie	13-JUN-2012	\$624.16
Compensation	Young, Melanie	14-DEC-2011	\$590.06
Compensation	Young, Melanie	16-MAY-2012	\$689.72
Compensation	Young, Melanie	16-NOV-2011	\$555.97
Compensation	Young, Melanie	18-APR-2012	\$348.79
Compensation	Young, Melanie	19-OCT-2011	\$338.30
Compensation	Young, Melanie	21-MAR-2012	\$590.06
Compensation	Young, Melanie	22-FEB-2012	\$587.44
Compensation	Young, Melanie	25-JAN-2012	\$697.59
Compensation	Young, Melanie	27-JUN-2012	\$333.06
Compensation	Young, Melanie	28-DEC-2011	\$603.18
Compensation	Young, Melanie	30-MAY-2012	\$663.49
Compensation	Young, Melanie	30-NOV-2011	\$634.65
Compensation	Young, Roger	29-FEB-2012	\$1,313.50
Compensation	Young, Roger	29-JUL-2011	\$1,313.50
Compensation	Young, Roger	29-JUN-2012	\$1,313.50
Compensation	Young, Roger	30-APR-2012	\$1,313.50
Compensation	Young, Roger	30-DEC-2011	\$1,313.50
Compensation	Young, Roger	30-MAR-2012	\$1,313.50
Compensation	Young, Roger	30-NOV-2011	\$1,313.50
Compensation	Young, Roger	30-SEP-2011	\$1,313.50
Compensation	Young, Roger	31-AUG-2011	\$1,313.50
Compensation	Young, Roger	31-JAN-2012	\$1,313.50
Compensation	Young, Roger	31-MAY-2012	\$1,313.50
Compensation	Young, Roger	31-OCT-2011	\$1,313.50
Compensation	Yu, Chih-Chien	07-DEC-2011	\$492.80
Compensation	Yu, Chih-Chien	29-FEB-2012	\$4,216.15
Compensation	Yu, Chih-Chien	29-JUL-2011	\$7,428.82
Compensation	Yu, Chih-Chien	29-JUN-2012	\$6,300.15
Compensation	Yu, Chih-Chien	30-APR-2012	\$4,216.15
Compensation	Yu, Chih-Chien	30-DEC-2011	\$4,546.15
Compensation	Yu, Chih-Chien	30-MAR-2012	\$4,216.15
Compensation	Yu, Chih-Chien	30-NOV-2011	\$4,436.67
Compensation	Yu, Chih-Chien	30-SEP-2011	\$4,326.67
Compensation	Yu, Chih-Chien	31-AUG-2011	\$10,760.79
Compensation	Yu, Chih-Chien	31-JAN-2012	\$4,216.15
Compensation	Yu, Chih-Chien	31-MAY-2012	\$4,216.15
Compensation	Yu, Chih-Chien	31-OCT-2011	\$4,546.67

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Zacharella, Alexandra	07-DEC-2011	\$513.00
Compensation	Zacharella, Alexandra	08-JUL-2011	\$200.00
Compensation	Zacharella, Alexandra	29-FEB-2012	\$5,014.00
Compensation	Zacharella, Alexandra	29-JUL-2011	\$4,887.96
Compensation	Zacharella, Alexandra	29-JUN-2012	\$10,614.00
Compensation	Zacharella, Alexandra	30-APR-2012	\$5,014.00
Compensation	Zacharella, Alexandra	30-DEC-2011	\$5,499.10
Compensation	Zacharella, Alexandra	30-MAR-2012	\$5,014.00
Compensation	Zacharella, Alexandra	30-NOV-2011	\$5,385.10
Compensation	Zacharella, Alexandra	30-SEP-2011	\$5,385.10
Compensation	Zacharella, Alexandra	31-AUG-2011	\$4,887.96
Compensation	Zacharella, Alexandra	31-JAN-2012	\$5,014.00
Compensation	Zacharella, Alexandra	31-MAY-2012	\$5,014.00
Compensation	Zacharella, Alexandra	31-OCT-2011	\$5,385.10
Compensation	Zainuba, Mohamed	07-DEC-2011	\$896.80
Compensation	Zainuba, Mohamed	08-JUL-2011	\$250.00
Compensation	Zainuba, Mohamed	29-FEB-2012	\$10,263.33
Compensation	Zainuba, Mohamed	29-JUL-2011	\$916.00
Compensation	Zainuba, Mohamed	29-JUN-2012	\$5,750.00
Compensation	Zainuba, Mohamed	30-APR-2012	\$10,263.33
Compensation	Zainuba, Mohamed	30-DEC-2011	\$10,263.33
Compensation	Zainuba, Mohamed	30-MAR-2012	\$10,263.33
Compensation	Zainuba, Mohamed	30-NOV-2011	\$9,964.44
Compensation	Zainuba, Mohamed	30-SEP-2011	\$9,964.44
Compensation	Zainuba, Mohamed	31-AUG-2011	\$0.00
Compensation	Zainuba, Mohamed	31-JAN-2012	\$10,263.33
Compensation	Zainuba, Mohamed	31-MAY-2012	\$10,263.33
Compensation	Zainuba, Mohamed	31-OCT-2011	\$9,964.44
Compensation	Zeller, Katherine	02-MAY-2012	\$688.45
Compensation	Zeller, Katherine	02-NOV-2011	\$606.96
Compensation	Zeller, Katherine	04-APR-2012	\$629.44
Compensation	Zeller, Katherine	05-OCT-2011	\$724.98
Compensation	Zeller, Katherine	07-MAR-2012	\$637.87
Compensation	Zeller, Katherine	07-SEP-2011	\$750.27
Compensation	Zeller, Katherine	08-FEB-2012	\$500.18
Compensation	Zeller, Katherine	10-AUG-2011	\$705.31
Compensation	Zeller, Katherine	11-JAN-2012	\$511.42
Compensation	Zeller, Katherine	13-JUL-2011	\$247.28
Compensation	Zeller, Katherine	13-JUN-2012	\$688.45
Compensation	Zeller, Katherine	14-DEC-2011	\$696.88
Compensation	Zeller, Katherine	16-MAY-2012	\$696.88
Compensation	Zeller, Katherine	16-NOV-2011	\$705.31
Compensation	Zeller, Katherine	18-APR-2012	\$663.16
Compensation	Zeller, Katherine	19-OCT-2011	\$713.74
Compensation	Zeller, Katherine	21-MAR-2012	\$665.97
Compensation	Zeller, Katherine	21-SEP-2011	\$708.12
Compensation	Zeller, Katherine	22-FEB-2012	\$609.77
Compensation	Zeller, Katherine	24-AUG-2011	\$702.50
Compensation	Zeller, Katherine	25-JAN-2012	\$682.83
Compensation	Zeller, Katherine	27-JUL-2011	\$682.83

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	Zeller, Katherine	27-JUN-2012	\$362.49
Compensation	Zeller, Katherine	28-DEC-2011	\$677.21
Compensation	Zeller, Katherine	30-MAY-2012	\$682.83
Compensation	Zeller, Katherine	30-NOV-2011	\$606.96
Compensation	Zhang, JingJing	30-DEC-2011	\$1,000.00
Compensation	Zhang, JingJing	30-NOV-2011	\$1,000.00
Compensation	Zhang, JingJing	30-SEP-2011	\$500.00
Compensation	Zhang, JingJing	31-JAN-2012	\$184.62
Compensation	Zhang, JingJing	31-OCT-2011	\$1,000.00
Compensation	Zhang, Shikun	29-FEB-2012	\$4,583.33
Compensation	Zhang, Shikun	29-JUN-2012	\$4,583.33
Compensation	Zhang, Shikun	30-APR-2012	\$4,583.33
Compensation	Zhang, Shikun	30-DEC-2011	\$4,583.33
Compensation	Zhang, Shikun	30-MAR-2012	\$4,583.33
Compensation	Zhang, Shikun	30-NOV-2011	\$4,583.33
Compensation	Zhang, Shikun	30-SEP-2011	\$4,583.33
Compensation	Zhang, Shikun	31-AUG-2011	\$4,583.33
Compensation	Zhang, Shikun	31-JAN-2012	\$4,583.33
Compensation	Zhang, Shikun	31-MAY-2012	\$4,583.33
Compensation	Zhang, Shikun	31-OCT-2011	\$4,583.33
Compensation	Zimmer, Staci	07-DEC-2011	\$358.33
Compensation	Zimmer, Staci	29-FEB-2012	\$3,655.00
Compensation	Zimmer, Staci	29-JUL-2011	\$3,583.33
Compensation	Zimmer, Staci	29-JUN-2012	\$3,655.00
Compensation	Zimmer, Staci	30-APR-2012	\$3,655.00
Compensation	Zimmer, Staci	30-DEC-2011	\$3,655.00
Compensation	Zimmer, Staci	30-MAR-2012	\$3,655.00
Compensation	Zimmer, Staci	30-NOV-2011	\$3,583.33
Compensation	Zimmer, Staci	30-SEP-2011	\$3,583.33
Compensation	Zimmer, Staci	31-AUG-2011	\$3,583.33
Compensation	Zimmer, Staci	31-JAN-2012	\$3,655.00
Compensation	Zimmer, Staci	31-MAY-2012	\$3,655.00
Compensation	Zimmer, Staci	31-OCT-2011	\$3,583.33
Compensation	Zonfuly, Mohamed	10-AUG-2011	\$181.25
Compensation	Zonfuly, Mohamed	13-JUL-2011	\$358.88
Compensation	Zonfuly, Mohamed	24-AUG-2011	\$96.06
Compensation	Zonfuly, Mohamed	27-JUL-2011	\$469.44
Compensation	Zonfuly, Mohamed	29-FEB-2012	\$694.61
Compensation	Zonfuly, Mohamed	30-APR-2012	\$694.61
Compensation	Zonfuly, Mohamed	30-DEC-2011	\$607.78
Compensation	Zonfuly, Mohamed	30-MAR-2012	\$694.61
Compensation	Zonfuly, Mohamed	30-NOV-2011	\$694.61
Compensation	Zonfuly, Mohamed	30-SEP-2011	\$694.61
Compensation	Zonfuly, Mohamed	31-AUG-2011	\$694.61
Compensation	Zonfuly, Mohamed	31-JAN-2012	\$772.55
Compensation	Zonfuly, Mohamed	31-MAY-2012	\$607.78
Compensation	Zonfuly, Mohamed	31-OCT-2011	\$694.61
Compensation	deCorrevont, Debora	02-MAY-2012	\$250.00
Compensation	deCorrevont, Debora	02-NOV-2011	\$131.25
Compensation	deCorrevont, Debora	04-APR-2012	\$81.25

CATEGORY	PAYEE	DATE	AMOUNT
Compensation	deCorrevont, Debora	05-OCT-2011	\$56.25
Compensation	deCorrevont, Debora	07-MAR-2012	\$275.00
Compensation	deCorrevont, Debora	08-FEB-2012	\$162.50
Compensation	deCorrevont, Debora	08-JUL-2011	\$75.00
Compensation	deCorrevont, Debora	13-JUN-2012	\$81.25
Compensation	deCorrevont, Debora	14-DEC-2011	\$87.50
Compensation	deCorrevont, Debora	16-MAY-2012	\$168.75
Compensation	deCorrevont, Debora	16-NOV-2011	\$87.50
Compensation	deCorrevont, Debora	18-APR-2012	\$150.00
Compensation	deCorrevont, Debora	19-OCT-2011	\$25.00
Compensation	deCorrevont, Debora	21-MAR-2012	\$162.50
Compensation	deCorrevont, Debora	21-SEP-2011	\$75.00
Compensation	deCorrevont, Debora	22-FEB-2012	\$162.50
Compensation	deCorrevont, Debora	25-JAN-2012	\$93.75
Compensation	deCorrevont, Debora	27-JUN-2012	\$162.50
Compensation	deCorrevont, Debora	28-DEC-2011	\$43.75
Compensation	deCorrevont, Debora	29-JUL-2011	\$75.00
Compensation	deCorrevont, Debora	30-NOV-2011	\$331.25
Compensation	deCorrevont, Debora	31-AUG-2011	\$75.00
Maintenance and Operations	188th Fighter Wing / Fort	16-SEP-2011	\$500.00
Maintenance and Operations	4imprint Inc	03-APR-2012	\$797.60
Maintenance and Operations	4imprint Inc	08-JUL-2011	\$1,713.03
Maintenance and Operations	4imprint Inc	11-AUG-2011	\$2,317.20
Maintenance and Operations	4imprint Inc	12-JUN-2012	\$1,832.76
Maintenance and Operations	4imprint Inc	13-OCT-2011	\$445.86
Maintenance and Operations	4imprint Inc	20-APR-2012	\$514.36
Maintenance and Operations	A Clean Potty	22-MAR-2012	\$81.94
Maintenance and Operations	A Q Chicken House	06-DEC-2011	\$246.43
Maintenance and Operations	AAA Self Storage 2	04-APR-2012	\$1,336.50
Maintenance and Operations	AAA Self Storage 2	06-DEC-2011	\$1,271.60
Maintenance and Operations	AAA Self Storage 2	07-OCT-2011	\$1,076.90
Maintenance and Operations	AAA Self Storage 2	07-OCT-2011	\$194.70
Maintenance and Operations	AAA Self Storage 2	08-MAR-2012	\$194.70
Maintenance and Operations	AAA Self Storage 2	08-MAR-2012	\$1,141.80
Maintenance and Operations	AAA Self Storage 2	09-SEP-2011	\$194.70
Maintenance and Operations	AAA Self Storage 2	09-SEP-2011	\$1,076.90
Maintenance and Operations	AAA Self Storage 2	10-MAY-2012	\$1,336.50
Maintenance and Operations	AAA Self Storage 2	10-NOV-2011	\$1,076.90
Maintenance and Operations	AAA Self Storage 2	10-NOV-2011	\$194.70
Maintenance and Operations	AAA Self Storage 2	12-JAN-2012	\$194.70
Maintenance and Operations	AAA Self Storage 2	12-JAN-2012	\$1,141.80
Maintenance and Operations	AAA Self Storage 2	16-FEB-2012	\$1,336.50
Maintenance and Operations	AAA Self Storage 2	19-AUG-2011	\$2,153.80
Maintenance and Operations	AAA Self Storage 2	19-AUG-2011	\$324.50
Maintenance and Operations	AACRAO	14-MAY-2012	\$1,015.00
Maintenance and Operations	AACSB International	15-JUL-2011	\$7,050.00
Maintenance and Operations	AACSB International	20-APR-2012	\$12,000.00
Maintenance and Operations	AACSB International	29-JUL-2011	\$600.00
Maintenance and Operations	AACSCE	11-NOV-2011	\$375.00
Maintenance and Operations	AACSCE	11-NOV-2011	-\$375.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	AACTE	27-OCT-2011	\$2,780.00
Maintenance and Operations	AACUBO	26-AUG-2011	\$100.00
Maintenance and Operations	AAF Fort Smith	31-JAN-2012	\$250.00
Maintenance and Operations	AASFAA	28-JUN-2012	\$250.00
Maintenance and Operations	AATYC	27-APR-2012	\$500.00
Maintenance and Operations	AAfPE	17-JAN-2012	\$450.00
Maintenance and Operations	ABC Printing & Graphics	03-APR-2012	\$22.94
Maintenance and Operations	ABC Printing & Graphics	04-APR-2012	\$270.17
Maintenance and Operations	ABC Printing & Graphics	09-FEB-2012	\$243.63
Maintenance and Operations	ABC Printing & Graphics	11-JUN-2012	\$218.06
Maintenance and Operations	ABC Printing & Graphics	13-JUN-2012	\$160.58
Maintenance and Operations	ABC Printing & Graphics	13-OCT-2011	\$294.98
Maintenance and Operations	ABC Printing & Graphics	15-JUL-2011	\$322.29
Maintenance and Operations	ABC Printing & Graphics	17-APR-2012	\$1,058.63
Maintenance and Operations	ABC Printing & Graphics	18-JUN-2012	\$86.22
Maintenance and Operations	ABC Printing & Graphics	19-AUG-2011	\$431.54
Maintenance and Operations	ABC Printing & Graphics	21-DEC-2011	\$334.31
Maintenance and Operations	ABC Printing & Graphics	26-APR-2012	\$223.86
Maintenance and Operations	ABC Printing & Graphics	26-JUN-2012	\$96.48
Maintenance and Operations	ABC Printing & Graphics	28-JUN-2012	\$137.64
Maintenance and Operations	ABCO Pest Control, Inc.	06-DEC-2011	\$5,600.57
Maintenance and Operations	ACEN	07-FEB-2012	\$1,000.00
Maintenance and Operations	ACEN	18-OCT-2011	\$2,825.00
Maintenance and Operations	ACEN	23-SEP-2011	\$1,000.00
Maintenance and Operations	ACT Inc	03-NOV-2011	\$6,350.00
Maintenance and Operations	ACT Inc	05-AUG-2011	\$947.24
Maintenance and Operations	ACT Inc	06-DEC-2011	\$260.00
Maintenance and Operations	ACT Inc	15-JUL-2011	\$11.00
Maintenance and Operations	ACT Inc	18-JUN-2012	\$186.00
Maintenance and Operations	ACT Inc	19-AUG-2011	\$302.50
Maintenance and Operations	ACT Inc	20-MAR-2012	\$6,924.00
Maintenance and Operations	ACT Inc	23-FEB-2012	\$213.50
Maintenance and Operations	ACT Inc	23-MAY-2012	\$563.50
Maintenance and Operations	ACT Inc	26-APR-2012	\$372.00
Maintenance and Operations	ACT Inc	26-AUG-2011	\$122.00
Maintenance and Operations	ACT Inc	27-MAR-2012	\$5.50
Maintenance and Operations	ACTE	19-AUG-2011	\$100.00
Maintenance and Operations	ACTE	22-JUL-2011	\$100.00
Maintenance and Operations	ACUHO-I	09-SEP-2011	\$238.00
Maintenance and Operations	ADFL	29-JUL-2011	\$225.00
Maintenance and Operations	AICPA	17-NOV-2011	\$215.00
Maintenance and Operations	AIRO	30-SEP-2011	\$100.00
Maintenance and Operations	ALLDATA LLC	17-NOV-2011	\$975.00
Maintenance and Operations	ANTSHE	28-JUN-2012	\$275.00
Maintenance and Operations	APAC-Central Inc	02-SEP-2011	\$278.29
Maintenance and Operations	APAC-Central Inc	08-MAR-2012	\$415.79
Maintenance and Operations	APAC-Central Inc	11-AUG-2011	\$2,148.01
Maintenance and Operations	APAC-Central Inc	11-MAY-2012	\$135.32
Maintenance and Operations	APAC-Central Inc	13-JUN-2012	\$214.53
Maintenance and Operations	APAC-Central Inc	16-SEP-2011	\$476.76

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	AR Association for the	25-APR-2012	\$300.00
Maintenance and Operations	AR Crime Information Center	01-JUN-2012	\$82.88
Maintenance and Operations	AR Crime Information Center	01-MAR-2012	\$103.94
Maintenance and Operations	AR Crime Information Center	03-NOV-2011	\$93.93
Maintenance and Operations	AR Crime Information Center	05-AUG-2011	\$79.82
Maintenance and Operations	AR Crime Information Center	07-FEB-2012	\$89.87
Maintenance and Operations	AR Crime Information Center	08-DEC-2011	\$91.10
Maintenance and Operations	AR Crime Information Center	14-SEP-2011	\$75.47
Maintenance and Operations	AR Crime Information Center	17-JAN-2012	\$95.53
Maintenance and Operations	AR Crime Information Center	22-JUN-2012	\$80.57
Maintenance and Operations	AR Crime Information Center	29-MAR-2012	\$103.94
Maintenance and Operations	AR Crime Information Center	30-APR-2012	\$97.37
Maintenance and Operations	AR Crime Information Center	30-SEP-2011	\$153.17
Maintenance and Operations	ARC/STSA	28-FEB-2012	\$1,500.00
Maintenance and Operations	ARCUPA-HR	22-JUL-2011	\$100.00
Maintenance and Operations	AREON	04-APR-2012	\$3,000.00
Maintenance and Operations	AREON	06-MAR-2012	\$3,000.00
Maintenance and Operations	AREON	07-FEB-2012	\$3,000.00
Maintenance and Operations	AREON	07-JUN-2012	\$3,000.00
Maintenance and Operations	AREON	08-MAY-2012	\$3,000.00
Maintenance and Operations	AREON	09-SEP-2011	\$3,000.00
Maintenance and Operations	AREON	10-NOV-2011	\$3,000.00
Maintenance and Operations	AREON	11-AUG-2011	\$3,000.00
Maintenance and Operations	AREON	15-DEC-2011	\$3,000.00
Maintenance and Operations	AREON	15-JUL-2011	\$3,000.00
Maintenance and Operations	AREON	18-OCT-2011	\$3,000.00
Maintenance and Operations	AREON	24-JAN-2012	\$3,000.00
Maintenance and Operations	ARGO Medical Inc	13-MAR-2012	\$1,445.28
Maintenance and Operations	ARGO Medical Inc	13-OCT-2011	\$5,457.04
Maintenance and Operations	ARGO Medical Inc	15-NOV-2011	\$185.73
Maintenance and Operations	ARKACRAO	23-SEP-2011	\$100.00
Maintenance and Operations	ARKLink Library Consortium Inc	14-JUN-2012	\$317.00
Maintenance and Operations	ARKLink Library Consortium Inc	21-FEB-2012	\$4,531.00
Maintenance and Operations	ARKLink Library Consortium Inc	30-SEP-2011	\$150.00
Maintenance and Operations	ARTstor Inc	11-MAY-2012	\$3,170.00
Maintenance and Operations	ASC Scientific	10-APR-2012	\$3,371.00
Maintenance and Operations	ASC Scientific	19-JUN-2012	\$488.00
Maintenance and Operations	ASCAP	20-DEC-2011	\$376.45
Maintenance and Operations	ASCAP	20-DEC-2011	\$1,941.06
Maintenance and Operations	ASCD	02-MAY-2012	\$139.00
Maintenance and Operations	ASCD	27-OCT-2011	\$1,970.00
Maintenance and Operations	ASE	03-APR-2012	\$126.00
Maintenance and Operations	ASE	09-SEP-2011	\$156.00
Maintenance and Operations	ASI Campus Laundry Solutions	04-NOV-2011	\$14,625.00
Maintenance and Operations	ASI Campus Laundry Solutions	28-FEB-2012	\$14,625.00
Maintenance and Operations	ASTD	23-FEB-2012	\$597.00
Maintenance and Operations	ASU Mid-South	15-JUL-2011	\$37.25
Maintenance and Operations	ASU Mid-South	15-JUL-2011	\$239.11
Maintenance and Operations	ASU Mid-South	16-APR-2012	\$42.62
Maintenance and Operations	ASU Mid-South	16-FEB-2012	\$41.28

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ASU Mid-South	18-OCT-2011	\$184.47
Maintenance and Operations	ASU Mid-South	19-APR-2012	\$160.00
Maintenance and Operations	ASU Mid-South	19-JAN-2012	\$385.00
Maintenance and Operations	ASU Mid-South	23-FEB-2012	\$97.06
Maintenance and Operations	AT&T	01-MAY-2012	\$5,809.37
Maintenance and Operations	AT&T	09-FEB-2012	\$3,392.70
Maintenance and Operations	AT&T	13-MAR-2012	\$5,032.39
Maintenance and Operations	AT&T	15-MAY-2012	\$25.00
Maintenance and Operations	AT&T	16-APR-2012	\$25.00
Maintenance and Operations	AT&T	16-FEB-2012	\$25.39
Maintenance and Operations	AT&T	16-SEP-2011	\$25.00
Maintenance and Operations	AT&T	17-NOV-2011	\$25.00
Maintenance and Operations	AT&T	19-APR-2012	\$137.21
Maintenance and Operations	AT&T	19-AUG-2011	\$149.03
Maintenance and Operations	AT&T	19-JAN-2012	\$25.00
Maintenance and Operations	AT&T	19-JUN-2012	\$137.21
Maintenance and Operations	AT&T	20-OCT-2011	\$158.90
Maintenance and Operations	AT&T	21-DEC-2011	\$149.09
Maintenance and Operations	AT&T	21-JUN-2012	\$25.00
Maintenance and Operations	AT&T	22-JUL-2011	\$25.00
Maintenance and Operations	AT&T	22-JUL-2011	\$123.91
Maintenance and Operations	AT&T	22-MAR-2012	\$142.09
Maintenance and Operations	AT&T	22-MAY-2012	\$137.21
Maintenance and Operations	AT&T	22-NOV-2011	\$124.26
Maintenance and Operations	AT&T	23-FEB-2012	\$125.33
Maintenance and Operations	AT&T	23-SEP-2011	\$124.03
Maintenance and Operations	AT&T	24-JAN-2012	\$125.36
Maintenance and Operations	AT&T	26-JUN-2012	\$3,150.14
Maintenance and Operations	AT&T	27-MAR-2012	\$1,950.49
Maintenance and Operations	AT&T	29-MAR-2012	\$1,040.92
Maintenance and Operations	AT&T	30-MAY-2012	\$4,533.56
Maintenance and Operations	AT&T Advertising & Publishing	03-NOV-2011	\$937.88
Maintenance and Operations	AT&T Advertising & Publishing	22-JUN-2012	\$1,248.00
Maintenance and Operations	AT&T Advertising & Publishing	30-SEP-2011	\$313.41
Maintenance and Operations	AT&T Mobility II LLC	03-APR-2012	\$165.63
Maintenance and Operations	AT&T Mobility II LLC	03-MAY-2012	\$165.23
Maintenance and Operations	AT&T Mobility II LLC	03-NOV-2011	\$160.84
Maintenance and Operations	AT&T Mobility II LLC	05-JAN-2012	\$160.84
Maintenance and Operations	AT&T Mobility II LLC	05-JUN-2012	\$162.36
Maintenance and Operations	AT&T Mobility II LLC	06-DEC-2011	\$160.84
Maintenance and Operations	AT&T Mobility II LLC	06-MAR-2012	\$163.24
Maintenance and Operations	AT&T Mobility II LLC	07-FEB-2012	\$161.92
Maintenance and Operations	AT&T Mobility II LLC	07-OCT-2011	\$160.84
Maintenance and Operations	AT&T Mobility II LLC	08-JUL-2011	\$162.00
Maintenance and Operations	AT&T Mobility II LLC	09-SEP-2011	\$161.12
Maintenance and Operations	AT&T Mobility II LLC	11-AUG-2011	\$698.67
Maintenance and Operations	AT&T Mobility II LLC	17-APR-2012	\$432.66
Maintenance and Operations	AT&T Mobility II LLC	17-APR-2012	\$53.11
Maintenance and Operations	AT&T Mobility II LLC	18-MAY-2012	\$389.99
Maintenance and Operations	AT&T Mobility II LLC	18-MAY-2012	\$108.91

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	AT&T Mobility II LLC	19-AUG-2011	\$446.41
Maintenance and Operations	AT&T Mobility II LLC	19-AUG-2011	\$107.30
Maintenance and Operations	AT&T Mobility II LLC	19-JAN-2012	\$463.38
Maintenance and Operations	AT&T Mobility II LLC	19-JUN-2012	\$126.09
Maintenance and Operations	AT&T Mobility II LLC	19-JUN-2012	\$416.03
Maintenance and Operations	AT&T Mobility II LLC	20-DEC-2011	\$401.55
Maintenance and Operations	AT&T Mobility II LLC	20-DEC-2011	\$34.19
Maintenance and Operations	AT&T Mobility II LLC	20-MAR-2012	\$360.75
Maintenance and Operations	AT&T Mobility II LLC	20-MAR-2012	\$107.05
Maintenance and Operations	AT&T Mobility II LLC	20-OCT-2011	\$501.19
Maintenance and Operations	AT&T Mobility II LLC	20-OCT-2011	\$46.25
Maintenance and Operations	AT&T Mobility II LLC	22-NOV-2011	\$521.22
Maintenance and Operations	AT&T Mobility II LLC	22-NOV-2011	\$116.77
Maintenance and Operations	AT&T Mobility II LLC	23-FEB-2012	\$481.27
Maintenance and Operations	AT&T Mobility II LLC	23-SEP-2011	\$463.90
Maintenance and Operations	AT&T Mobility II LLC	23-SEP-2011	\$112.63
Maintenance and Operations	ATMAE	02-MAY-2012	\$80.00
Maintenance and Operations	ATMAE	09-SEP-2011	\$80.00
Maintenance and Operations	ATMAE	15-JUL-2011	\$2,200.00
Maintenance and Operations	ATMAE	17-APR-2012	\$20.00
Maintenance and Operations	ATMAE	20-DEC-2011	\$400.00
Maintenance and Operations	ATMAE	25-OCT-2011	\$150.00
Maintenance and Operations	ATMAE	26-AUG-2011	\$80.00
Maintenance and Operations	ATMAE	27-OCT-2011	\$80.00
Maintenance and Operations	AV Arkansas Inc	06-DEC-2011	\$406.88
Maintenance and Operations	AV Arkansas Inc	18-MAY-2012	\$246.38
Maintenance and Operations	AV Arkansas Inc	26-AUG-2011	\$325.50
Maintenance and Operations	AY Magazine/Talk Business	20-APR-2012	\$4,070.00
Maintenance and Operations	AY Magazine/Talk Business	25-OCT-2011	\$2,105.00
Maintenance and Operations	Abbott, Paula	02-SEP-2011	\$24.71
Maintenance and Operations	Above & Beyond Lawn and	04-MAY-2012	\$2,201.40
Maintenance and Operations	Abrams, Dee	20-APR-2012	\$100.00
Maintenance and Operations	Academic Impressions.com	23-SEP-2011	\$650.00
Maintenance and Operations	Ace Pro Shop Inc	26-AUG-2011	\$3,409.91
Maintenance and Operations	Acme Janitor & Chemical	01-JUL-2011	\$138.77
Maintenance and Operations	Acme Janitor & Chemical	01-NOV-2011	\$832.17
Maintenance and Operations	Acme Janitor & Chemical	03-APR-2012	\$175.94
Maintenance and Operations	Acme Janitor & Chemical	04-JUN-2012	\$3,993.67
Maintenance and Operations	Acme Janitor & Chemical	05-AUG-2011	\$5,090.57
Maintenance and Operations	Acme Janitor & Chemical	06-DEC-2011	\$4,237.71
Maintenance and Operations	Acme Janitor & Chemical	07-OCT-2011	\$373.17
Maintenance and Operations	Acme Janitor & Chemical	08-JUN-2012	\$15.97
Maintenance and Operations	Acme Janitor & Chemical	09-APR-2012	\$150.18
Maintenance and Operations	Acme Janitor & Chemical	10-JAN-2012	\$174.08
Maintenance and Operations	Acme Janitor & Chemical	13-DEC-2011	\$398.87
Maintenance and Operations	Acme Janitor & Chemical	13-JUN-2012	\$2,540.64
Maintenance and Operations	Acme Janitor & Chemical	15-DEC-2011	\$127.43
Maintenance and Operations	Acme Janitor & Chemical	17-NOV-2011	\$454.82
Maintenance and Operations	Acme Janitor & Chemical	20-APR-2012	\$4,774.14
Maintenance and Operations	Acme Janitor & Chemical	20-DEC-2011	\$1,548.58

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Acme Janitor & Chemical	21-DEC-2011	\$225.75
Maintenance and Operations	Acme Janitor & Chemical	21-JUN-2012	\$3,237.71
Maintenance and Operations	Acme Janitor & Chemical	23-MAY-2012	\$5,107.35
Maintenance and Operations	Acme Janitor & Chemical	23-SEP-2011	\$8,408.86
Maintenance and Operations	Acme Janitor & Chemical	25-OCT-2011	\$1,611.98
Maintenance and Operations	Acme Janitor & Chemical	26-AUG-2011	\$5,814.50
Maintenance and Operations	Acme Janitor & Chemical	26-JAN-2012	\$3,696.36
Maintenance and Operations	Acme Janitor & Chemical	27-MAR-2012	\$2,508.57
Maintenance and Operations	Acme Janitor & Chemical	28-FEB-2012	\$5,244.65
Maintenance and Operations	Acme Janitor & Chemical	31-JAN-2012	\$47.82
Maintenance and Operations	Action Publishing Inc	18-OCT-2011	\$532.45
Maintenance and Operations	Action Publishing Inc	19-AUG-2011	\$813.21
Maintenance and Operations	Adams, Curtis	02-SEP-2011	\$30.32
Maintenance and Operations	Adams, Jeff	28-JUN-2012	\$15.74
Maintenance and Operations	Adams, Joshua	05-AUG-2011	\$1,500.00
Maintenance and Operations	Adams, Joshua	16-FEB-2012	\$250.00
Maintenance and Operations	Admark Entertainment Inc	19-AUG-2011	\$2,600.00
Maintenance and Operations	Advanced Awning	12-JAN-2012	\$3,890.38
Maintenance and Operations	Agra Turf	03-NOV-2011	\$1,829.94
Maintenance and Operations	Air Compressor Equipment Co.	08-DEC-2011	\$498.10
Maintenance and Operations	Air Compressor Equipment Co.	23-SEP-2011	\$195.33
Maintenance and Operations	Airgas Inc	01-MAY-2012	\$238.92
Maintenance and Operations	Airgas Inc	02-SEP-2011	\$118.53
Maintenance and Operations	Airgas Inc	02-SEP-2011	\$118.54
Maintenance and Operations	Airgas Inc	07-FEB-2012	\$67.60
Maintenance and Operations	Airgas Inc	07-FEB-2012	\$67.60
Maintenance and Operations	Airgas Inc	08-MAR-2012	\$230.47
Maintenance and Operations	Airgas Inc	08-MAR-2012	\$230.47
Maintenance and Operations	Airgas Inc	10-APR-2012	\$139.93
Maintenance and Operations	Airgas Inc	10-APR-2012	\$139.92
Maintenance and Operations	Airgas Inc	15-DEC-2011	\$107.15
Maintenance and Operations	Airgas Inc	15-DEC-2011	\$107.15
Maintenance and Operations	Airgas Inc	15-JUL-2011	\$68.83
Maintenance and Operations	Airgas Inc	15-JUL-2011	\$68.83
Maintenance and Operations	Airgas Inc	15-NOV-2011	\$55.00
Maintenance and Operations	Airgas Inc	16-FEB-2012	\$104.98
Maintenance and Operations	Airgas Inc	16-FEB-2012	\$104.98
Maintenance and Operations	Airgas Inc	17-APR-2012	\$93.25
Maintenance and Operations	Airgas Inc	17-APR-2012	\$93.26
Maintenance and Operations	Airgas Inc	17-JAN-2012	\$78.35
Maintenance and Operations	Airgas Inc	17-JAN-2012	\$78.36
Maintenance and Operations	Airgas Inc	17-NOV-2011	\$630.61
Maintenance and Operations	Airgas Inc	18-JUN-2012	\$156.71
Maintenance and Operations	Airgas Inc	21-DEC-2011	\$311.92
Maintenance and Operations	Airgas Inc	21-DEC-2011	\$311.94
Maintenance and Operations	Airgas Inc	21-FEB-2012	\$32.25
Maintenance and Operations	Airgas Inc	22-MAR-2012	\$165.76
Maintenance and Operations	Airgas Inc	22-MAR-2012	\$165.75
Maintenance and Operations	Airgas Inc	24-JAN-2012	\$193.37
Maintenance and Operations	Airgas Inc	25-MAY-2012	\$15.57

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Airgas Inc	25-MAY-2012	\$15.57
Maintenance and Operations	Airgas Inc	26-APR-2012	\$201.50
Maintenance and Operations	Airgas Inc	26-JAN-2012	\$145.60
Maintenance and Operations	Airgas Inc	28-FEB-2012	\$73.20
Maintenance and Operations	Airgas Inc	29-NOV-2011	\$340.86
Maintenance and Operations	Airport Advertising Inc	01-DEC-2011	\$200.00
Maintenance and Operations	Airport Advertising Inc	01-NOV-2011	\$200.00
Maintenance and Operations	Airport Advertising Inc	02-FEB-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	03-APR-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	05-JAN-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	07-OCT-2011	\$200.00
Maintenance and Operations	Airport Advertising Inc	22-JUL-2011	\$200.00
Maintenance and Operations	Airport Advertising Inc	23-MAY-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	25-JUN-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	26-APR-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	28-FEB-2012	\$200.00
Maintenance and Operations	Airport Advertising Inc	30-SEP-2011	\$400.00
Maintenance and Operations	Alber Directional Boring Inc	01-DEC-2011	\$4,718.00
Maintenance and Operations	Alber Irrigation Inc	08-JUL-2011	\$1,210.68
Maintenance and Operations	Alber Irrigation Inc	22-MAR-2012	\$146.25
Maintenance and Operations	Alert Alarm Systems, Inc.	26-JUN-2012	\$160.34
Maintenance and Operations	Alert Alarm Systems, Inc.	28-JUN-2012	\$152.94
Maintenance and Operations	Alert Services Inc	15-DEC-2011	\$1,150.24
Maintenance and Operations	Alert Services Inc	20-OCT-2011	\$1,012.70
Maintenance and Operations	Alexis, Bryan	15-DEC-2011	\$21.81
Maintenance and Operations	Alfords House of Carpet	01-DEC-2011	\$714.87
Maintenance and Operations	Alfords House of Carpet	11-AUG-2011	\$2,648.42
Maintenance and Operations	Alfords House of Carpet	15-JUL-2011	\$1,387.40
Maintenance and Operations	All American Classics	20-OCT-2011	\$713.00
Maintenance and Operations	Allen, Meagan	29-JUL-2011	\$640.00
Maintenance and Operations	Allied Electronics Inc.	12-JAN-2012	\$557.25
Maintenance and Operations	Allied Electronics Inc.	16-SEP-2011	\$535.49
Maintenance and Operations	Allied Electronics Inc.	30-SEP-2011	\$1,453.80
Maintenance and Operations	Allison Architects, Inc.	09-MAY-2012	\$1,151.20
Maintenance and Operations	Allison, Amelia	20-APR-2012	\$100.00
Maintenance and Operations	AllofE Solutions	22-JUN-2012	\$7,500.00
Maintenance and Operations	Alloy Education	20-APR-2012	\$1,450.00
Maintenance and Operations	Alloy Education	20-OCT-2011	\$899.00
Maintenance and Operations	Alma School District	13-MAR-2012	\$280.00
Maintenance and Operations	Alpha Building Corporation	28-JUN-2012	\$7,179.92
Maintenance and Operations	American Association for Justice	22-JUL-2011	\$475.00
Maintenance and Operations	American Association of State	08-JUL-2011	\$6,119.00
Maintenance and Operations	American Association of State	15-JUL-2011	\$9,800.00
Maintenance and Operations	American Bar Association	22-JUL-2011	\$330.00
Maintenance and Operations	American Bar Association	24-APR-2012	\$1,250.00
Maintenance and Operations	American Chemical Society	13-OCT-2011	\$220.00
Maintenance and Operations	American Chemical Society	19-AUG-2011	\$7,750.00
Maintenance and Operations	American Chemical Society	24-APR-2012	\$195.00
Maintenance and Operations	American Council on Education	15-JUL-2011	\$4,786.00
Maintenance and Operations	American Council on Gift	25-OCT-2011	\$100.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	American Dental Association	09-APR-2012	\$968.00
Maintenance and Operations	American Dental Association	20-MAR-2012	\$5,700.00
Maintenance and Operations	American Dental Education	17-JAN-2012	\$945.00
Maintenance and Operations	American Leak Detection NW	13-OCT-2011	\$650.00
Maintenance and Operations	American Mathematical Society	26-AUG-2011	\$331.75
Maintenance and Operations	American Paper & Twine Co	01-NOV-2011	\$307.65
Maintenance and Operations	American Paper & Twine Co	04-MAY-2012	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	06-APR-2012	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	06-MAR-2012	\$1,612.53
Maintenance and Operations	American Paper & Twine Co	07-FEB-2012	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	07-OCT-2011	\$279.24
Maintenance and Operations	American Paper & Twine Co	08-JUL-2011	\$3,602.63
Maintenance and Operations	American Paper & Twine Co	10-JAN-2012	\$3,664.57
Maintenance and Operations	American Paper & Twine Co	10-NOV-2011	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	11-JUN-2012	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	13-APR-2012	\$279.24
Maintenance and Operations	American Paper & Twine Co	13-MAR-2012	\$3,036.28
Maintenance and Operations	American Paper & Twine Co	15-DEC-2011	\$2,982.53
Maintenance and Operations	American Paper & Twine Co	16-SEP-2011	\$279.24
Maintenance and Operations	American Paper & Twine Co	19-JUN-2012	\$218.50
Maintenance and Operations	American Paper & Twine Co	20-OCT-2011	\$3,850.52
Maintenance and Operations	American Paper & Twine Co	29-JUL-2011	\$53.75
Maintenance and Operations	American Paper & Twine Co	30-MAY-2012	\$279.24
Maintenance and Operations	American Payroll Association	13-OCT-2011	\$219.00
Maintenance and Operations	American Registry of Radiologic	15-JUN-2012	\$2,800.00
Maintenance and Operations	American Seating Company	28-JUN-2012	\$88,273.11
Maintenance and Operations	American Society of Safety	15-JUL-2011	\$165.00
Maintenance and Operations	American Stamp & Marking	01-NOV-2011	\$8.90
Maintenance and Operations	American Stamp & Marking	03-APR-2012	\$8.90
Maintenance and Operations	American Stamp & Marking	04-JUN-2012	\$237.11
Maintenance and Operations	American Stamp & Marking	05-JAN-2012	\$33.20
Maintenance and Operations	American Stamp & Marking	06-DEC-2011	\$8.90
Maintenance and Operations	American Stamp & Marking	06-MAR-2012	\$21.90
Maintenance and Operations	American Stamp & Marking	07-FEB-2012	\$17.80
Maintenance and Operations	American Stamp & Marking	07-OCT-2011	\$196.43
Maintenance and Operations	American Stamp & Marking	08-JUN-2012	\$54.41
Maintenance and Operations	American Stamp & Marking	08-JUN-2012	\$138.91
Maintenance and Operations	American Stamp & Marking	08-MAR-2012	\$17.80
Maintenance and Operations	American Stamp & Marking	08-MAR-2012	\$15.40
Maintenance and Operations	American Stamp & Marking	10-JAN-2012	\$430.46
Maintenance and Operations	American Stamp & Marking	10-NOV-2011	\$30.80
Maintenance and Operations	American Stamp & Marking	13-MAR-2012	\$8.90
Maintenance and Operations	American Stamp & Marking	13-OCT-2011	\$271.03
Maintenance and Operations	American Stamp & Marking	14-MAY-2012	\$47.91
Maintenance and Operations	American Stamp & Marking	15-DEC-2011	\$39.70
Maintenance and Operations	American Stamp & Marking	15-MAR-2012	\$17.80
Maintenance and Operations	American Stamp & Marking	15-MAY-2012	\$48.60
Maintenance and Operations	American Stamp & Marking	15-NOV-2011	\$8.90
Maintenance and Operations	American Stamp & Marking	15-NOV-2011	\$26.70
Maintenance and Operations	American Stamp & Marking	16-FEB-2012	\$15.40

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	American Stamp & Marking	17-JAN-2012	\$15.40
Maintenance and Operations	American Stamp & Marking	17-NOV-2011	\$24.30
Maintenance and Operations	American Stamp & Marking	19-JUN-2012	\$8.90
Maintenance and Operations	American Stamp & Marking	20-APR-2012	\$15.40
Maintenance and Operations	American Stamp & Marking	20-DEC-2011	\$17.80
Maintenance and Operations	American Stamp & Marking	20-OCT-2011	\$50.31
Maintenance and Operations	American Stamp & Marking	21-FEB-2012	\$46.21
Maintenance and Operations	American Stamp & Marking	21-JUN-2012	\$80.41
Maintenance and Operations	American Stamp & Marking	22-NOV-2011	\$8.90
Maintenance and Operations	American Stamp & Marking	22-NOV-2011	\$379.14
Maintenance and Operations	American Stamp & Marking	24-MAY-2012	\$5.17
Maintenance and Operations	American Stamp & Marking	25-APR-2012	\$8.90
Maintenance and Operations	American Stamp & Marking	25-APR-2012	\$17.80
Maintenance and Operations	American Stamp & Marking	25-OCT-2011	\$176.93
Maintenance and Operations	American Stamp & Marking	26-JAN-2012	\$15.40
Maintenance and Operations	American Stamp & Marking	29-NOV-2011	\$28.41
Maintenance and Operations	American Stamp & Marking	29-NOV-2011	\$33.75
Maintenance and Operations	American Stamp & Marking	30-SEP-2011	\$161.53
Maintenance and Operations	American Stamp & Marking	31-JAN-2012	\$17.80
Maintenance and Operations	American Volleyball Coaches	18-OCT-2011	\$160.00
Maintenance and Operations	American Volleyball Coaches	19-JAN-2012	\$95.00
Maintenance and Operations	American Welding Society Inc	21-DEC-2011	\$15.00
Maintenance and Operations	American Welding Society Inc	23-SEP-2011	\$115.00
Maintenance and Operations	Amigos Library Services Inc	01-NOV-2011	\$5,130.00
Maintenance and Operations	Amigos Library Services Inc	15-JUL-2011	\$1,767.30
Maintenance and Operations	Amigos Library Services Inc	19-JUN-2012	\$4,273.37
Maintenance and Operations	Amigos Library Services Inc	22-JUL-2011	\$9,563.14
Maintenance and Operations	Amigos Library Services Inc	29-JUL-2011	\$16,807.00
Maintenance and Operations	Amigos Library Services Inc	29-NOV-2011	\$3,803.76
Maintenance and Operations	Ampronix Inc	06-DEC-2011	\$693.20
Maintenance and Operations	Anada, Yukari	25-MAY-2012	\$10.92
Maintenance and Operations	Anders Group Inc	01-DEC-2011	\$254.15
Maintenance and Operations	Anders Group Inc	02-SEP-2011	\$1,131.29
Maintenance and Operations	Anders Group Inc	03-MAY-2012	\$689.42
Maintenance and Operations	Anders Group Inc	05-AUG-2011	\$100.59
Maintenance and Operations	Anders Group Inc	06-DEC-2011	\$151.67
Maintenance and Operations	Anders Group Inc	07-OCT-2011	\$2,262.55
Maintenance and Operations	Anders Group Inc	07-OCT-2011	\$803.82
Maintenance and Operations	Anders Group Inc	08-MAR-2012	\$312.53
Maintenance and Operations	Anders Group Inc	09-SEP-2011	\$379.10
Maintenance and Operations	Anders Group Inc	09-SEP-2011	\$50.95
Maintenance and Operations	Anders Group Inc	12-JAN-2012	\$217.99
Maintenance and Operations	Anders Group Inc	16-FEB-2012	\$649.24
Maintenance and Operations	Anders Group Inc	16-MAY-2012	\$241.88
Maintenance and Operations	Anders Group Inc	18-APR-2012	\$371.39
Maintenance and Operations	Anders Group Inc	19-AUG-2011	\$224.13
Maintenance and Operations	Anders Group Inc	19-AUG-2011	\$869.59
Maintenance and Operations	Anders Group Inc	19-JAN-2012	\$2,265.41
Maintenance and Operations	Anders Group Inc	20-OCT-2011	\$816.80
Maintenance and Operations	Anders Group Inc	22-NOV-2011	\$617.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Anders Group Inc	23-SEP-2011	\$1,181.00
Maintenance and Operations	Anders Group Inc	30-AUG-2011	\$746.35
Maintenance and Operations	Andrews, James	13-DEC-2011	\$250.00
Maintenance and Operations	Andrews, Sherry	13-DEC-2011	\$250.00
Maintenance and Operations	Angela Conrad Inc	04-MAY-2012	\$410.30
Maintenance and Operations	Angela Conrad Inc	24-MAY-2012	\$2,545.50
Maintenance and Operations	Annidale Sound LLC	12-JAN-2012	\$1,874.73
Maintenance and Operations	Annidale Sound LLC	23-MAY-2012	\$923.80
Maintenance and Operations	Applause	22-JUL-2011	\$252.63
Maintenance and Operations	Apple Computer Inc	01-DEC-2011	\$1,645.31
Maintenance and Operations	Apple Computer Inc	01-MAY-2012	\$14,377.30
Maintenance and Operations	Apple Computer Inc	01-NOV-2011	\$989.80
Maintenance and Operations	Apple Computer Inc	03-NOV-2011	\$75.38
Maintenance and Operations	Apple Computer Inc	04-MAY-2012	\$540.79
Maintenance and Operations	Apple Computer Inc	05-JAN-2012	\$431.54
Maintenance and Operations	Apple Computer Inc	06-DEC-2011	\$86.31
Maintenance and Operations	Apple Computer Inc	07-FEB-2012	\$130.01
Maintenance and Operations	Apple Computer Inc	07-MAY-2012	\$3,272.04
Maintenance and Operations	Apple Computer Inc	07-OCT-2011	\$1,100.15
Maintenance and Operations	Apple Computer Inc	08-DEC-2011	\$86.31
Maintenance and Operations	Apple Computer Inc	08-JUN-2012	\$3,469.83
Maintenance and Operations	Apple Computer Inc	09-APR-2012	\$1,307.72
Maintenance and Operations	Apple Computer Inc	09-SEP-2011	\$217.41
Maintenance and Operations	Apple Computer Inc	11-AUG-2011	\$3,638.04
Maintenance and Operations	Apple Computer Inc	11-MAY-2012	\$3,769.12
Maintenance and Operations	Apple Computer Inc	12-JAN-2012	\$3,818.29
Maintenance and Operations	Apple Computer Inc	13-DEC-2011	\$31.68
Maintenance and Operations	Apple Computer Inc	13-MAR-2012	\$1,894.39
Maintenance and Operations	Apple Computer Inc	13-OCT-2011	\$881.65
Maintenance and Operations	Apple Computer Inc	14-FEB-2012	\$2,682.09
Maintenance and Operations	Apple Computer Inc	15-DEC-2011	\$20,083.60
Maintenance and Operations	Apple Computer Inc	15-MAY-2012	\$10,007.30
Maintenance and Operations	Apple Computer Inc	16-MAY-2012	\$2,500.00
Maintenance and Operations	Apple Computer Inc	17-JAN-2012	\$150.77
Maintenance and Operations	Apple Computer Inc	17-MAY-2012	\$653.32
Maintenance and Operations	Apple Computer Inc	17-NOV-2011	\$1,197.39
Maintenance and Operations	Apple Computer Inc	18-MAY-2012	\$7,188.65
Maintenance and Operations	Apple Computer Inc	19-AUG-2011	\$5,099.80
Maintenance and Operations	Apple Computer Inc	19-JAN-2012	\$1,695.58
Maintenance and Operations	Apple Computer Inc	19-JUN-2012	\$15,010.95
Maintenance and Operations	Apple Computer Inc	20-DEC-2011	\$1,884.56
Maintenance and Operations	Apple Computer Inc	20-JUN-2012	\$12,192.30
Maintenance and Operations	Apple Computer Inc	20-JUN-2012	\$523.31
Maintenance and Operations	Apple Computer Inc	22-JUL-2011	\$1,385.29
Maintenance and Operations	Apple Computer Inc	22-MAR-2012	\$9,548.08
Maintenance and Operations	Apple Computer Inc	22-NOV-2011	\$6,435.49
Maintenance and Operations	Apple Computer Inc	22-NOV-2011	\$3,775.68
Maintenance and Operations	Apple Computer Inc	23-FEB-2012	\$545.16
Maintenance and Operations	Apple Computer Inc	23-MAY-2012	\$1,036.78
Maintenance and Operations	Apple Computer Inc	23-SEP-2011	\$1,394.04

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Apple Computer Inc	24-APR-2012	\$108.16
Maintenance and Operations	Apple Computer Inc	25-APR-2012	\$654.41
Maintenance and Operations	Apple Computer Inc	25-JUN-2012	\$1,236.71
Maintenance and Operations	Apple Computer Inc	26-JAN-2012	\$1,262.94
Maintenance and Operations	Apple Computer Inc	27-MAR-2012	\$1,090.32
Maintenance and Operations	Apple Computer Inc	28-FEB-2012	\$86.31
Maintenance and Operations	Apple Computer Inc	29-NOV-2011	\$651.14
Maintenance and Operations	Apple Computer Inc	29-NOV-2011	\$336.48
Maintenance and Operations	Apple Computer Inc	30-APR-2012	\$3,769.12
Maintenance and Operations	Apple Computer Inc	30-SEP-2011	\$4,720.70
Maintenance and Operations	Arant, Mark	01-NOV-2011	\$20.38
Maintenance and Operations	Arant, Mark	04-NOV-2011	\$42.85
Maintenance and Operations	Arant, Mark	25-OCT-2011	\$54.48
Maintenance and Operations	Arch Ford Education Service	12-JUN-2012	\$125.00
Maintenance and Operations	Arch Ford Education Service	28-JUN-2012	\$1,500.00
Maintenance and Operations	Archipelago Learning LLC dba	20-DEC-2011	\$787.50
Maintenance and Operations	Architecture Plus Inc	23-APR-2012	\$2,500.00
Maintenance and Operations	Architecture Plus Inc	24-AUG-2011	-\$32,945.25
Maintenance and Operations	Architecture Plus Inc	24-AUG-2011	-\$6,589.05
Maintenance and Operations	Architecture Plus Inc	24-AUG-2011	\$6,589.05
Maintenance and Operations	Architecture Plus Inc	24-AUG-2011	\$32,945.25
Maintenance and Operations	Architecture Plus Inc	25-OCT-2011	\$2,621.11
Maintenance and Operations	Architecture Plus Inc	26-AUG-2011	\$4,624.14
Maintenance and Operations	Architecture Plus Inc	26-AUG-2011	\$13,641.96
Maintenance and Operations	Architecture Plus Inc	30-MAR-2012	\$2,000.00
Maintenance and Operations	Arctic International LLC	24-JAN-2012	\$5,000.00
Maintenance and Operations	ArkADE	23-SEP-2011	\$200.00
Maintenance and Operations	Arkansas 4-H Foundation	28-JUN-2012	\$949.80
Maintenance and Operations	Arkansas ACTE	27-OCT-2011	\$200.00
Maintenance and Operations	Arkansas Activities Association	19-AUG-2011	\$70.00
Maintenance and Operations	Arkansas Arts Center	08-JUN-2012	\$1,025.00
Maintenance and Operations	Arkansas Arts Center	09-FEB-2012	\$1,425.00
Maintenance and Operations	Arkansas Arts Center	22-JUL-2011	\$512.50
Maintenance and Operations	Arkansas Arts Center	24-APR-2012	\$1,025.00
Maintenance and Operations	Arkansas Assn College History	11-AUG-2011	\$50.00
Maintenance and Operations	Arkansas Assoc of Chiefs of	05-AUG-2011	\$50.00
Maintenance and Operations	Arkansas Association of	13-OCT-2011	\$83.33
Maintenance and Operations	Arkansas Association of	15-JUL-2011	\$158.33
Maintenance and Operations	Arkansas Association of	22-JUL-2011	\$83.33
Maintenance and Operations	Arkansas Association of Public	26-AUG-2011	\$2,000.00
Maintenance and Operations	Arkansas Automatic Sprinklers	31-JAN-2012	\$165.00
Maintenance and Operations	Arkansas Bar Association	22-JUL-2011	\$145.00
Maintenance and Operations	Arkansas Building Authority	22-JUN-2012	\$108,325.00
Maintenance and Operations	Arkansas Building Authority	27-FEB-2012	\$2,500.00
Maintenance and Operations	Arkansas Business Publishing	09-SEP-2011	\$2,160.00
Maintenance and Operations	Arkansas Business Publishing	10-NOV-2011	\$2,160.00
Maintenance and Operations	Arkansas Business Publishing	13-OCT-2011	\$2,160.00
Maintenance and Operations	Arkansas Business Publishing	15-JUL-2011	\$2,790.00
Maintenance and Operations	Arkansas Business Publishing	17-JAN-2012	\$4,275.00
Maintenance and Operations	Arkansas Business Publishing	20-MAR-2012	\$64.95

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Business Publishing	26-AUG-2011	\$64.95
Maintenance and Operations	Arkansas Business Publishing	30-SEP-2011	\$7,965.00
Maintenance and Operations	Arkansas Charters Inc	30-SEP-2011	\$625.00
Maintenance and Operations	Arkansas College Personnel	04-FEB-2013	-\$300.00
Maintenance and Operations	Arkansas College Personnel	04-FEB-2013	\$300.00
Maintenance and Operations	Arkansas College Personnel	05-DEC-2011	\$300.00
Maintenance and Operations	Arkansas College Personnel	05-DEC-2011	-\$300.00
Maintenance and Operations	Arkansas Council for Women in	09-FEB-2012	\$100.00
Maintenance and Operations	Arkansas Curriculum Conference	07-OCT-2011	\$15.00
Maintenance and Operations	Arkansas Democrat Gazette Inc	03-MAY-2012	\$3,289.00
Maintenance and Operations	Arkansas Democrat Gazette Inc	07-JUN-2012	\$5,275.32
Maintenance and Operations	Arkansas Democrat Gazette Inc	07-OCT-2011	\$1,981.80
Maintenance and Operations	Arkansas Democrat Gazette Inc	13-APR-2012	\$1,817.52
Maintenance and Operations	Arkansas Democrat Gazette Inc	16-APR-2012	\$188.50
Maintenance and Operations	Arkansas Democrat Gazette Inc	21-FEB-2012	\$275.50
Maintenance and Operations	Arkansas Democrat Gazette Inc	27-JUN-2012	\$3,156.31
Maintenance and Operations	Arkansas Democrat Gazette Inc	27-OCT-2011	\$99.00
Maintenance and Operations	Arkansas Department of	07-FEB-2012	\$100.00
Maintenance and Operations	Arkansas Department of	15-DEC-2011	\$100.00
Maintenance and Operations	Arkansas Department of	17-NOV-2011	\$300.00
Maintenance and Operations	Arkansas Department of	20-MAR-2012	\$10.00
Maintenance and Operations	Arkansas Department of Health	08-DEC-2011	\$260.00
Maintenance and Operations	Arkansas Department of Health	24-JAN-2012	\$130.00
Maintenance and Operations	Arkansas Department of Higher	10-AUG-2011	\$3,000.00
Maintenance and Operations	Arkansas Department of Higher	10-AUG-2011	-\$3,000.00
Maintenance and Operations	Arkansas Department of Human	01-DEC-2011	\$20.00
Maintenance and Operations	Arkansas Department of Human	03-NOV-2011	\$320.00
Maintenance and Operations	Arkansas Department of Human	05-AUG-2011	\$20.00
Maintenance and Operations	Arkansas Department of Human	09-SEP-2011	\$30.00
Maintenance and Operations	Arkansas Department of Human	13-MAR-2012	\$10.00
Maintenance and Operations	Arkansas Department of Human	15-JUL-2011	\$160.00
Maintenance and Operations	Arkansas Department of Human	16-SEP-2011	\$60.00
Maintenance and Operations	Arkansas Department of Human	19-AUG-2011	\$10.00
Maintenance and Operations	Arkansas Department of Human	21-DEC-2011	\$10.00
Maintenance and Operations	Arkansas Department of Human	22-NOV-2011	\$180.00
Maintenance and Operations	Arkansas Department of Human	23-SEP-2011	\$150.00
Maintenance and Operations	Arkansas Department of Human	26-AUG-2011	\$20.00
Maintenance and Operations	Arkansas Department of Human	28-FEB-2012	\$10.00
Maintenance and Operations	Arkansas Department of Human	29-JUL-2011	\$50.00
Maintenance and Operations	Arkansas Department of Labor	01-DEC-2011	\$870.00
Maintenance and Operations	Arkansas Department of Labor	13-DEC-2011	\$600.00
Maintenance and Operations	Arkansas Department of Labor	22-JUN-2012	\$25.00
Maintenance and Operations	Arkansas Department of Labor	22-MAR-2012	\$50.00
Maintenance and Operations	Arkansas Flag & Banner Inc	02-SEP-2011	\$905.26
Maintenance and Operations	Arkansas Flag & Banner Inc	09-SEP-2011	\$1,922.56
Maintenance and Operations	Arkansas Games2U	01-DEC-2011	\$1,038.11
Maintenance and Operations	Arkansas Games2U	07-OCT-2011	\$764.75
Maintenance and Operations	Arkansas Games2U	15-DEC-2011	\$1,857.68
Maintenance and Operations	Arkansas Games2U	26-APR-2012	\$983.47
Maintenance and Operations	Arkansas Glass & Mirror	02-SEP-2011	\$417.34

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Glass & Mirror	05-JAN-2012	\$141.48
Maintenance and Operations	Arkansas Glass & Mirror	13-DEC-2011	\$431.10
Maintenance and Operations	Arkansas Glass & Mirror	13-MAR-2012	\$198.88
Maintenance and Operations	Arkansas Glass & Mirror	14-JUN-2012	\$722.61
Maintenance and Operations	Arkansas Glass & Mirror	14-MAY-2012	\$331.13
Maintenance and Operations	Arkansas Glass & Mirror	15-JUL-2011	\$166.05
Maintenance and Operations	Arkansas Glass & Mirror	15-NOV-2011	\$202.06
Maintenance and Operations	Arkansas Glass & Mirror	25-OCT-2011	\$697.02
Maintenance and Operations	Arkansas Glass & Mirror	28-JUN-2012	\$560.82
Maintenance and Operations	Arkansas Graphics Inc.	19-JAN-2012	\$324.47
Maintenance and Operations	Arkansas Graphics Inc.	31-JAN-2012	\$280.12
Maintenance and Operations	Arkansas Historical Association	08-MAY-2012	\$20.00
Maintenance and Operations	Arkansas History Commission	31-JAN-2012	\$75.00
Maintenance and Operations	Arkansas Legislative Digest Inc	31-JAN-2012	\$1,904.00
Maintenance and Operations	Arkansas Legislative Joint	10-APR-2012	\$7,520.00
Maintenance and Operations	Arkansas Manufacturing	11-AUG-2011	\$5,200.00
Maintenance and Operations	Arkansas Music Conference	06-MAR-2012	\$200.00
Maintenance and Operations	Arkansas Music Conference	15-NOV-2011	\$300.00
Maintenance and Operations	Arkansas Oklahoma Gas Corp	01-JUL-2011	\$38.47
Maintenance and Operations	Arkansas Oklahoma Gas Corp	01-MAR-2012	\$399.36
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-APR-2012	\$187.28
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-FEB-2012	\$511.45
Maintenance and Operations	Arkansas Oklahoma Gas Corp	02-SEP-2011	\$35.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	03-MAY-2012	\$48.36
Maintenance and Operations	Arkansas Oklahoma Gas Corp	03-NOV-2011	\$76.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	05-AUG-2011	\$33.44
Maintenance and Operations	Arkansas Oklahoma Gas Corp	05-JAN-2012	\$483.56
Maintenance and Operations	Arkansas Oklahoma Gas Corp	06-DEC-2011	\$285.49
Maintenance and Operations	Arkansas Oklahoma Gas Corp	07-FEB-2012	\$470.09
Maintenance and Operations	Arkansas Oklahoma Gas Corp	07-OCT-2011	\$38.79
Maintenance and Operations	Arkansas Oklahoma Gas Corp	08-DEC-2011	\$264.95
Maintenance and Operations	Arkansas Oklahoma Gas Corp	08-MAR-2012	\$398.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	08-MAY-2012	\$29.35
Maintenance and Operations	Arkansas Oklahoma Gas Corp	09-SEP-2011	\$29.00
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-APR-2012	\$129.15
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-JAN-2012	\$545.64
Maintenance and Operations	Arkansas Oklahoma Gas Corp	10-NOV-2011	\$39.21
Maintenance and Operations	Arkansas Oklahoma Gas Corp	11-AUG-2011	\$29.00
Maintenance and Operations	Arkansas Oklahoma Gas Corp	12-JUN-2012	\$29.35
Maintenance and Operations	Arkansas Oklahoma Gas Corp	13-OCT-2011	\$29.97
Maintenance and Operations	Arkansas Oklahoma Gas Corp	15-JUL-2011	\$29.97
Maintenance and Operations	Arkansas Oklahoma Gas Corp	19-AUG-2011	\$1,244.25
Maintenance and Operations	Arkansas Oklahoma Gas Corp	19-AUG-2011	\$10,289.94
Maintenance and Operations	Arkansas Oklahoma Gas Corp	21-DEC-2011	\$35,729.58
Maintenance and Operations	Arkansas Oklahoma Gas Corp	21-JUN-2012	\$13,659.51
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-DEC-2011	\$12,472.36
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-DEC-2011	\$1,450.93
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-JUL-2011	\$14,691.13
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-JUL-2011	\$1,407.30
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-JUN-2012	\$4,656.81

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAR-2012	\$6,227.27
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAR-2012	\$31,464.19
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAY-2012	\$127,947.88
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAY-2012	-\$127,947.88
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAY-2012	\$31,986.97
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-MAY-2012	-\$31,986.97
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-NOV-2011	\$6,331.40
Maintenance and Operations	Arkansas Oklahoma Gas Corp	22-NOV-2011	\$29,376.88
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-APR-2012	\$2,839.43
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-APR-2012	\$15,363.78
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-FEB-2012	\$55,676.10
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-MAY-2012	\$19,883.87
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-SEP-2011	\$23,237.82
Maintenance and Operations	Arkansas Oklahoma Gas Corp	23-SEP-2011	\$3,101.16
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-APR-2012	\$7,888.65
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-JAN-2012	\$54,130.05
Maintenance and Operations	Arkansas Oklahoma Gas Corp	24-JAN-2012	\$9,529.94
Maintenance and Operations	Arkansas Oklahoma Gas Corp	25-JUN-2012	\$29.36
Maintenance and Operations	Arkansas Oklahoma Gas Corp	25-OCT-2011	\$29,683.34
Maintenance and Operations	Arkansas Oklahoma Gas Corp	26-AUG-2011	\$5,217.58
Maintenance and Operations	Arkansas Oklahoma Gas Corp	29-JUL-2011	\$5,964.62
Maintenance and Operations	Arkansas Oklahoma Gas Corp	31-MAY-2012	\$32.79
Maintenance and Operations	Arkansas Professional	02-MAY-2012	\$550.00
Maintenance and Operations	Arkansas Professional	08-MAY-2012	\$1,100.00
Maintenance and Operations	Arkansas Science and	28-JUN-2012	\$90.00
Maintenance and Operations	Arkansas Secretary of State	19-AUG-2011	\$20.00
Maintenance and Operations	Arkansas Society of Certified	02-FEB-2012	\$195.00
Maintenance and Operations	Arkansas Society of Certified	17-NOV-2011	\$195.00
Maintenance and Operations	Arkansas State Board of	10-JUL-2012	-\$315.00
Maintenance and Operations	Arkansas State Board of	10-JUL-2012	\$315.00
Maintenance and Operations	Arkansas State Chamber Of	12-JAN-2012	\$1,000.00
Maintenance and Operations	Arkansas State Chamber Of	15-JUL-2011	\$500.00
Maintenance and Operations	Arkansas State Chamber Of	23-SEP-2011	\$2,000.00
Maintenance and Operations	Arkansas State Plant Board	10-NOV-2011	\$35.00
Maintenance and Operations	Arkansas State Police	01-DEC-2011	\$44.25
Maintenance and Operations	Arkansas State Police	14-MAY-2012	\$100.00
Maintenance and Operations	Arkansas State Police	15-NOV-2011	\$44.25
Maintenance and Operations	Arkansas State Police	15-NOV-2011	\$1,416.00
Maintenance and Operations	Arkansas State Police	18-OCT-2011	\$50.00
Maintenance and Operations	Arkansas State Police	20-MAR-2012	\$44.25
Maintenance and Operations	Arkansas State Police	21-DEC-2011	\$44.25
Maintenance and Operations	Arkansas State Police	23-SEP-2011	\$531.00
Maintenance and Operations	Arkansas Teachers Retirement	31-MAY-2012	-\$2,000.00
Maintenance and Operations	Arkansas Teachers Retirement	31-MAY-2012	\$2,000.00
Maintenance and Operations	Arkansas Times	09-SEP-2011	\$1,585.00
Maintenance and Operations	Armer, Heather	13-DEC-2011	\$100.00
Maintenance and Operations	Armstrong, Gregory	05-APR-2012	\$118.85
Maintenance and Operations	Armstrong, Gregory	06-JUN-2012	\$21.04
Maintenance and Operations	Armstrong, Gregory	19-APR-2012	\$184.57
Maintenance and Operations	Arnold, Kevin	27-OCT-2011	\$17.46

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Arnold, Kimberly	20-APR-2012	\$100.00
Maintenance and Operations	Art Form Custom Framing	10-NOV-2011	\$601.89
Maintenance and Operations	Art's BBQ	22-JUL-2011	\$1,892.78
Maintenance and Operations	Arthur L Davis Publishing	18-JUN-2012	\$1,710.56
Maintenance and Operations	Arthur L Davis Publishing	28-JUN-2012	\$752.63
Maintenance and Operations	Arvest Bank	02-SEP-2011	\$651.39
Maintenance and Operations	Aspen Mini Storage	06-DEC-2011	\$1,200.00
Maintenance and Operations	Aspen Publishers Inc	13-DEC-2011	\$500.00
Maintenance and Operations	Association of Performing Arts	11-AUG-2011	\$325.00
Maintenance and Operations	Asure Software	22-MAR-2012	\$1,248.00
Maintenance and Operations	Atlas Flags Inc	23-SEP-2011	\$608.00
Maintenance and Operations	Atlas Uniform Shop Inc	14-FEB-2012	\$195.01
Maintenance and Operations	Atlas Uniform Shop Inc	20-APR-2012	\$661.89
Maintenance and Operations	Atlas Uniform Shop Inc	30-SEP-2011	\$515.39
Maintenance and Operations	Auditor of State	20-OCT-2011	\$1,679.06
Maintenance and Operations	Austin, Larry	05-AUG-2011	\$1,500.00
Maintenance and Operations	Austin, Larry	16-FEB-2012	\$250.00
Maintenance and Operations	Austin, Larry	20-DEC-2011	\$130.00
Maintenance and Operations	Austin, Larry	29-JUL-2011	\$640.00
Maintenance and Operations	Automotive Service Equipment	01-MAR-2012	\$1,040.00
Maintenance and Operations	Available Medical Care	01-DEC-2011	\$180.00
Maintenance and Operations	Available Medical Care	01-JUL-2011	\$180.00
Maintenance and Operations	Available Medical Care	01-NOV-2011	\$90.00
Maintenance and Operations	Available Medical Care	03-MAY-2012	\$450.00
Maintenance and Operations	Available Medical Care	07-FEB-2012	\$260.00
Maintenance and Operations	Available Medical Care	07-OCT-2011	\$90.00
Maintenance and Operations	Available Medical Care	09-APR-2012	\$40.00
Maintenance and Operations	Available Medical Care	09-SEP-2011	\$180.00
Maintenance and Operations	Available Medical Care	10-JAN-2012	\$180.00
Maintenance and Operations	Available Medical Care	11-MAY-2012	\$90.00
Maintenance and Operations	Available Medical Care	13-OCT-2011	\$90.00
Maintenance and Operations	Available Medical Care	15-DEC-2011	\$180.00
Maintenance and Operations	Available Medical Care	15-JUL-2011	\$180.00
Maintenance and Operations	Available Medical Care	15-JUN-2012	\$480.00
Maintenance and Operations	Available Medical Care	17-APR-2012	\$90.00
Maintenance and Operations	Available Medical Care	17-JAN-2012	\$90.00
Maintenance and Operations	Available Medical Care	19-AUG-2011	\$360.00
Maintenance and Operations	Available Medical Care	20-MAR-2012	\$140.00
Maintenance and Operations	Available Medical Care	21-FEB-2012	\$680.00
Maintenance and Operations	Available Medical Care	21-JUN-2012	\$40.00
Maintenance and Operations	Available Medical Care	22-JUL-2011	\$140.00
Maintenance and Operations	Available Medical Care	22-JUL-2011	\$270.00
Maintenance and Operations	Available Medical Care	23-MAY-2012	\$90.00
Maintenance and Operations	Available Medical Care	23-SEP-2011	\$180.00
Maintenance and Operations	Available Medical Care	25-OCT-2011	\$90.00
Maintenance and Operations	Available Medical Care	26-AUG-2011	\$400.00
Maintenance and Operations	Available Medical Care	26-JUN-2012	\$220.00
Maintenance and Operations	Available Medical Care	28-FEB-2012	\$220.00
Maintenance and Operations	Available Medical Care	31-JAN-2012	\$180.00
Maintenance and Operations	B & H Photo & Video	07-OCT-2011	\$5,673.49

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	B & H Photo & Video	09-SEP-2011	\$1,273.12
Maintenance and Operations	B & H Photo & Video	22-MAR-2012	\$224.98
Maintenance and Operations	B & H Photo & Video	22-MAR-2012	\$648.00
Maintenance and Operations	B & H Photo & Video	28-JUN-2012	\$593.92
Maintenance and Operations	B & H Photo & Video	29-JUL-2011	\$449.95
Maintenance and Operations	B & H Photo & Video	30-SEP-2011	\$2,183.50
Maintenance and Operations	B & J Heating & Air Inc	04-MAY-2012	\$4,680.00
Maintenance and Operations	B & J Heating & Air Inc	14-MAY-2012	\$5,800.00
Maintenance and Operations	B & J Heating & Air Inc	21-JUN-2012	\$4,680.00
Maintenance and Operations	BACCHUS Network Materials	10-JAN-2012	\$300.00
Maintenance and Operations	BSN Sports	01-NOV-2011	\$6,384.53
Maintenance and Operations	BWI - Texarkana	15-MAR-2012	\$715.19
Maintenance and Operations	BWI - Texarkana	23-SEP-2011	\$511.33
Maintenance and Operations	Bailey, Cynthia	13-DEC-2011	\$100.00
Maintenance and Operations	Bailey, Cynthia	20-APR-2012	\$100.00
Maintenance and Operations	Bailey, Donald	05-APR-2012	\$54.67
Maintenance and Operations	Bailey, Terri	07-FEB-2012	\$37.11
Maintenance and Operations	Baker Distributing Company LLC	09-FEB-2012	\$35.07
Maintenance and Operations	Baker Distributing Company LLC	10-MAY-2012	\$204.43
Maintenance and Operations	Baker Distributing Company LLC	10-NOV-2011	\$182.93
Maintenance and Operations	Baker Distributing Company LLC	15-JUL-2011	\$464.26
Maintenance and Operations	Baker Distributing Company LLC	16-SEP-2011	\$36.34
Maintenance and Operations	Baker Distributing Company LLC	16-SEP-2011	\$279.12
Maintenance and Operations	Baker Distributing Company LLC	19-AUG-2011	\$72.21
Maintenance and Operations	Baker Distributing Company LLC	25-OCT-2011	\$161.86
Maintenance and Operations	Baker, Eric	24-JAN-2012	\$48.99
Maintenance and Operations	Baker, Megan	04-FEB-2013	\$60.48
Maintenance and Operations	Baker, Megan	04-FEB-2013	-\$60.48
Maintenance and Operations	Baker, Pamela	05-AUG-2011	\$1,500.00
Maintenance and Operations	Balch, Donald	06-MAR-2012	\$15.26
Maintenance and Operations	Bank & Business Solutions Inc	22-NOV-2011	\$331.86
Maintenance and Operations	Barbara Donnell Inc	23-MAY-2012	\$200.00
Maintenance and Operations	Barclay, Madison	20-JAN-2012	\$50.00
Maintenance and Operations	Barker, Amy	13-DEC-2011	\$100.00
Maintenance and Operations	Barnes & Noble Bookstores	23-MAY-2012	\$1,135.95
Maintenance and Operations	Barnes & Noble College	01-JUL-2011	\$112.44
Maintenance and Operations	Barnes & Noble College	01-MAR-2012	\$4,969.55
Maintenance and Operations	Barnes & Noble College	05-AUG-2011	\$315.08
Maintenance and Operations	Barnes & Noble College	05-JUN-2012	\$2,510.04
Maintenance and Operations	Barnes & Noble College	06-APR-2012	\$432.50
Maintenance and Operations	Barnes & Noble College	07-FEB-2012	\$1,987.53
Maintenance and Operations	Barnes & Noble College	07-JUN-2012	\$666.84
Maintenance and Operations	Barnes & Noble College	07-OCT-2011	\$1,892.02
Maintenance and Operations	Barnes & Noble College	09-SEP-2011	\$1,343,211.36
Maintenance and Operations	Barnes & Noble College	13-JUN-2012	\$56,877.88
Maintenance and Operations	Barnes & Noble College	14-MAY-2012	\$13,719.18
Maintenance and Operations	Barnes & Noble College	15-DEC-2011	\$423.50
Maintenance and Operations	Barnes & Noble College	15-JUL-2011	\$2,637.92
Maintenance and Operations	Barnes & Noble College	15-NOV-2011	\$1,028.69
Maintenance and Operations	Barnes & Noble College	16-SEP-2011	\$2,339.68

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Barnes & Noble College	18-OCT-2011	\$2,006.21
Maintenance and Operations	Barnes & Noble College	20-APR-2012	\$850.55
Maintenance and Operations	Barnes & Noble College	20-DEC-2011	\$402.07
Maintenance and Operations	Barnes & Noble College	21-DEC-2011	\$1,959.93
Maintenance and Operations	Barnes & Noble College	22-DEC-2011	\$82,316.44
Maintenance and Operations	Barnes & Noble College	22-JUL-2011	\$1,031.68
Maintenance and Operations	Barnes & Noble College	23-APR-2012	\$145.00
Maintenance and Operations	Barnes & Noble College	23-APR-2012	\$950.00
Maintenance and Operations	Barnes & Noble College	26-JUL-2011	-\$868.78
Maintenance and Operations	Barnes & Noble College	26-JUL-2011	\$868.78
Maintenance and Operations	Barnes & Noble College	26-JUL-2011	-\$1,737.56
Maintenance and Operations	Barnes & Noble College	26-JUL-2011	\$1,737.56
Maintenance and Operations	Barnes & Noble College	26-JUN-2012	\$1,065.19
Maintenance and Operations	Barnes & Noble College	27-APR-2012	\$567.01
Maintenance and Operations	Barnes & Noble College	27-JUL-2011	\$229.06
Maintenance and Operations	Barnes & Noble College	28-FEB-2012	\$16,086.93
Maintenance and Operations	Barnes & Noble College	28-JUN-2012	\$1,003.90
Maintenance and Operations	Barnes & Noble College	29-JUL-2011	\$11,921.08
Maintenance and Operations	Barnes & Noble College	29-MAR-2012	\$1,556.40
Maintenance and Operations	Barnes & Noble College	31-JAN-2012	\$1,111,902.55
Maintenance and Operations	Barnes & Noble College	31-MAY-2012	\$1,045.96
Maintenance and Operations	Barnes, Linda	20-DEC-2011	\$210.00
Maintenance and Operations	Barnes, Linda	29-JUL-2011	\$640.00
Maintenance and Operations	Barnes, Roxana	13-DEC-2011	\$100.00
Maintenance and Operations	Barrett, Rita	05-APR-2012	\$15.62
Maintenance and Operations	Barrett, Rita	21-MAY-2012	\$39.94
Maintenance and Operations	Basic Element 02 Inc	19-AUG-2011	\$1,000.00
Maintenance and Operations	Baviskar, Sandhya	11-APR-2012	\$47.12
Maintenance and Operations	Baviskar, Sandhya	11-JUN-2012	\$13.69
Maintenance and Operations	Baviskar, Sandhya	16-SEP-2011	\$45.14
Maintenance and Operations	Baviskar, Sandhya	21-FEB-2012	\$47.12
Maintenance and Operations	Baxter, Wendy	13-DEC-2011	\$100.00
Maintenance and Operations	Beane, Megan	13-DEC-2011	\$100.00
Maintenance and Operations	Bedford Camera & Video Inc	01-JUL-2011	\$39.28
Maintenance and Operations	Bedford Camera & Video Inc	02-SEP-2011	\$3,006.56
Maintenance and Operations	Bedford Camera & Video Inc	10-AUG-2011	-\$699.20
Maintenance and Operations	Bedford Camera & Video Inc	10-AUG-2011	-\$349.60
Maintenance and Operations	Bedford Camera & Video Inc	10-AUG-2011	\$349.60
Maintenance and Operations	Bedford Camera & Video Inc	10-AUG-2011	\$699.20
Maintenance and Operations	Bedford Camera & Video Inc	19-JUN-2012	\$830.25
Maintenance and Operations	Bedford Camera & Video Inc	20-APR-2012	\$750.00
Maintenance and Operations	Behm, Christina	13-DEC-2011	\$250.00
Maintenance and Operations	Belcher, James	28-JUN-2012	\$140.13
Maintenance and Operations	Benco Dental Supply Company	01-NOV-2011	\$900.80
Maintenance and Operations	Benco Dental Supply Company	02-MAY-2012	\$954.03
Maintenance and Operations	Benco Dental Supply Company	02-SEP-2011	\$236.86
Maintenance and Operations	Benco Dental Supply Company	07-OCT-2011	\$112.44
Maintenance and Operations	Benco Dental Supply Company	08-JUL-2011	\$16.35
Maintenance and Operations	Benco Dental Supply Company	08-MAR-2012	\$1,013.27
Maintenance and Operations	Benco Dental Supply Company	09-FEB-2012	\$576.42

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Benco Dental Supply Company	09-SEP-2011	\$275.42
Maintenance and Operations	Benco Dental Supply Company	13-DEC-2011	\$1.07
Maintenance and Operations	Benco Dental Supply Company	13-MAR-2012	\$852.11
Maintenance and Operations	Benco Dental Supply Company	14-FEB-2012	\$162.90
Maintenance and Operations	Benco Dental Supply Company	14-MAY-2012	\$169.93
Maintenance and Operations	Benco Dental Supply Company	15-NOV-2011	\$974.70
Maintenance and Operations	Benco Dental Supply Company	16-FEB-2012	\$15.82
Maintenance and Operations	Benco Dental Supply Company	16-SEP-2011	\$86.93
Maintenance and Operations	Benco Dental Supply Company	18-OCT-2011	\$525.90
Maintenance and Operations	Benco Dental Supply Company	19-JAN-2012	\$118.90
Maintenance and Operations	Benco Dental Supply Company	21-DEC-2011	\$933.02
Maintenance and Operations	Benco Dental Supply Company	22-MAR-2012	\$85.18
Maintenance and Operations	Benco Dental Supply Company	22-NOV-2011	\$318.00
Maintenance and Operations	Benco Dental Supply Company	23-FEB-2012	\$373.60
Maintenance and Operations	Benco Dental Supply Company	23-MAY-2012	\$218.46
Maintenance and Operations	Benco Dental Supply Company	23-SEP-2011	\$122.38
Maintenance and Operations	Benco Dental Supply Company	26-JAN-2012	\$271.67
Maintenance and Operations	Benco Dental Supply Company	28-JUN-2012	\$258.75
Maintenance and Operations	Bengtson, Janice	27-OCT-2011	\$175.00
Maintenance and Operations	Beran, Dimity	26-JAN-2012	\$250.00
Maintenance and Operations	Bercher Tire Service Inc.	20-MAR-2012	\$174.64
Maintenance and Operations	Bercher Tire Service Inc.	26-APR-2012	\$484.91
Maintenance and Operations	Bergenstock, Ronald	24-JAN-2012	\$300.00
Maintenance and Operations	Bernhard TME LLC	04-MAY-2012	\$139.88
Maintenance and Operations	Bernhard TME LLC	08-JUN-2012	\$91,200.00
Maintenance and Operations	Bernhard TME LLC	17-MAY-2012	\$12,560.00
Maintenance and Operations	Bernhard TME LLC	22-JUN-2012	\$69.56
Maintenance and Operations	Bernhard TME LLC	25-APR-2012	\$51,350.12
Maintenance and Operations	Best HVAC Parts & Supply	20-DEC-2011	\$670.91
Maintenance and Operations	Best HVAC Parts & Supply	25-APR-2012	\$525.47
Maintenance and Operations	Best HVAC Parts & Supply	26-AUG-2011	\$893.33
Maintenance and Operations	Best HVAC Parts & Supply	27-MAR-2012	\$3,059.00
Maintenance and Operations	Best HVAC Parts & Supply	28-FEB-2012	\$670.91
Maintenance and Operations	Best Western Fort Smith Inn &	29-JUL-2011	\$365.56
Maintenance and Operations	Beyond Words Typing Service	24-JAN-2012	\$20.30
Maintenance and Operations	Bhasin, Bileau	18-APR-2012	\$100.00
Maintenance and Operations	Bibilothea LLC	17-MAY-2012	\$657.99
Maintenance and Operations	Bibilothea LLC	19-AUG-2011	\$780.07
Maintenance and Operations	Biddle Consulting Group Inc	15-JUL-2011	\$295.00
Maintenance and Operations	Big Basin Enterprises LLC	04-MAY-2012	\$117.50
Maintenance and Operations	Big Basin Enterprises LLC	07-FEB-2012	\$17.50
Maintenance and Operations	Big Basin Enterprises LLC	08-MAR-2012	\$35.00
Maintenance and Operations	Big Basin Enterprises LLC	09-SEP-2011	\$17.50
Maintenance and Operations	Big Basin Enterprises LLC	10-NOV-2011	\$17.50
Maintenance and Operations	Big Basin Enterprises LLC	12-APR-2012	\$28.00
Maintenance and Operations	Big Basin Enterprises LLC	27-JUN-2012	\$21.00
Maintenance and Operations	Bill Eddys Motorsports II	01-DEC-2011	\$535.22
Maintenance and Operations	Bill Eddys Motorsports II	01-JUL-2011	\$171.04
Maintenance and Operations	Bill Eddys Motorsports II	05-AUG-2011	\$870.92
Maintenance and Operations	Bill Eddys Motorsports II	18-OCT-2011	\$8.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Bill Eddys Motorsports II	23-SEP-2011	\$88.24
Maintenance and Operations	Bio-Rad Laboratories Inc	02-SEP-2011	\$1,803.39
Maintenance and Operations	Bio-Rad Laboratories Inc	07-OCT-2011	\$569.17
Maintenance and Operations	Bio-Rad Laboratories Inc	19-JAN-2012	\$972.62
Maintenance and Operations	Black Box	27-OCT-2011	\$378.00
Maintenance and Operations	Black Box Resale Services	02-FEB-2012	\$229.25
Maintenance and Operations	Black Box Resale Services	17-NOV-2011	\$226.00
Maintenance and Operations	Black Box Resale Services	19-JUN-2012	\$666.00
Maintenance and Operations	Black, Kellie Jo	13-DEC-2011	\$250.00
Maintenance and Operations	Black, Rachel	22-MAY-2012	\$400.00
Maintenance and Operations	Blackboard Inc	01-DEC-2011	-\$491.63
Maintenance and Operations	Blackboard Inc	01-DEC-2011	\$491.63
Maintenance and Operations	Blackboard Inc	01-DEC-2011	\$2,458.15
Maintenance and Operations	Blackboard Inc	01-DEC-2011	-\$2,458.15
Maintenance and Operations	Blackboard Inc	01-DEC-2011	\$450.00
Maintenance and Operations	Blackboard Inc	03-APR-2012	\$1,480.00
Maintenance and Operations	Blackboard Inc	03-NOV-2011	\$4,965.00
Maintenance and Operations	Blackboard Inc	05-AUG-2011	\$1,089.93
Maintenance and Operations	Blackboard Inc	05-JAN-2012	\$548.58
Maintenance and Operations	Blackboard Inc	06-MAR-2012	\$1,731.61
Maintenance and Operations	Blackboard Inc	08-JUN-2012	\$200.00
Maintenance and Operations	Blackboard Inc	10-JAN-2012	\$22,214.13
Maintenance and Operations	Blackboard Inc	10-JAN-2012	\$3,845.04
Maintenance and Operations	Blackboard Inc	15-JUL-2011	\$2,070.29
Maintenance and Operations	Blackboard Inc	15-JUN-2012	\$2,810.97
Maintenance and Operations	Blackboard Inc	16-FEB-2012	\$500.00
Maintenance and Operations	Blackboard Inc	16-MAY-2012	\$300.00
Maintenance and Operations	Blackboard Inc	16-SEP-2011	\$800.00
Maintenance and Operations	Blackboard Inc	17-MAY-2012	\$487.50
Maintenance and Operations	Blackboard Inc	19-AUG-2011	\$1,100.00
Maintenance and Operations	Blackboard Inc	21-DEC-2011	\$252.94
Maintenance and Operations	Blackboard Inc	21-FEB-2012	\$1,176.98
Maintenance and Operations	Blackboard Inc	21-JUL-2011	\$43,076.00
Maintenance and Operations	Blackboard Inc	21-JUL-2011	-\$43,076.00
Maintenance and Operations	Blackboard Inc	21-JUL-2011	-\$215,380.00
Maintenance and Operations	Blackboard Inc	21-JUL-2011	\$215,380.00
Maintenance and Operations	Blackboard Inc	22-DEC-2011	\$100.00
Maintenance and Operations	Blackboard Inc	22-JUL-2011	\$43,076.00
Maintenance and Operations	Blackboard Inc	22-MAR-2012	\$1,087.30
Maintenance and Operations	Blackboard Inc	26-AUG-2011	\$1,089.87
Maintenance and Operations	Blackboard Inc	29-JUL-2011	\$147,472.53
Maintenance and Operations	Blackboard Inc	30-MAY-2012	\$1,710.35
Maintenance and Operations	Blair, Andrea	20-APR-2012	\$100.00
Maintenance and Operations	Blaylock Heating and Air	07-OCT-2011	\$9,190.00
Maintenance and Operations	Blaylock Heating and Air	15-JUL-2011	\$4,996.00
Maintenance and Operations	Blaylock Heating and Air	17-NOV-2011	\$3,180.00
Maintenance and Operations	Blaylock Heating and Air	23-SEP-2011	\$4,320.00
Maintenance and Operations	Blazen Burrito	07-FEB-2012	\$305.90
Maintenance and Operations	Blazen Burrito	31-JAN-2012	\$2,512.74
Maintenance and Operations	Bogner, John	15-JUN-2012	\$1,300.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Bogner, John	16-SEP-2011	\$200.00
Maintenance and Operations	Bogner, John	20-APR-2012	\$1,000.00
Maintenance and Operations	Boon-Chapman Benefit	13-DEC-2011	\$3,439.50
Maintenance and Operations	Bowen, Jarrod	06-MAR-2012	\$190.00
Maintenance and Operations	Bowers, Grant	13-DEC-2011	\$1,660.00
Maintenance and Operations	Bowers, Grant	13-OCT-2011	\$2,585.00
Maintenance and Operations	Bowers, Grant	13-OCT-2011	\$900.00
Maintenance and Operations	Bowers, Grant	15-JUL-2011	\$3,315.00
Maintenance and Operations	Bowers, Grant	17-NOV-2011	\$3,395.00
Maintenance and Operations	Bowers, Grant	23-SEP-2011	\$3,895.00
Maintenance and Operations	Bowers, Grant	26-AUG-2011	\$2,515.00
Maintenance and Operations	Boyd Metals of Fort Smith Inc	01-MAR-2012	\$147.49
Maintenance and Operations	Boyd Metals of Fort Smith Inc	08-MAY-2012	\$1,437.76
Maintenance and Operations	Boyd Metals of Fort Smith Inc	15-NOV-2011	\$1,255.83
Maintenance and Operations	Boyd Metals of Fort Smith Inc	15-NOV-2011	\$1,255.83
Maintenance and Operations	Boyd Metals of Fort Smith Inc	24-APR-2012	\$2,444.14
Maintenance and Operations	Boyd Metals of Fort Smith Inc	27-OCT-2011	\$656.55
Maintenance and Operations	Boyd Metals of Fort Smith Inc	28-FEB-2012	\$2,033.83
Maintenance and Operations	Boyd Metals of Fort Smith Inc	28-FEB-2012	\$2,033.84
Maintenance and Operations	Bracken, Monique	26-AUG-2011	\$28.64
Maintenance and Operations	Brake, Catherine	14-FEB-2012	\$46.02
Maintenance and Operations	Branchout Studios LLC	01-DEC-2011	\$1,000.00
Maintenance and Operations	Brandon Willey	05-AUG-2011	\$85.00
Maintenance and Operations	Brandon Willey	08-JUL-2011	\$255.00
Maintenance and Operations	Brandon Willey	11-MAY-2012	\$85.00
Maintenance and Operations	Brandon Willey	15-DEC-2011	\$825.00
Maintenance and Operations	Brandon Willey	17-JAN-2012	\$300.00
Maintenance and Operations	Brandon Willey	18-OCT-2011	\$150.00
Maintenance and Operations	Brandon Willey	20-MAR-2012	\$2,025.00
Maintenance and Operations	Brandon Willey	20-OCT-2011	\$85.00
Maintenance and Operations	Brandon Willey	25-OCT-2011	\$2,035.00
Maintenance and Operations	Brandon Willey	26-APR-2012	\$795.00
Maintenance and Operations	Brannon, Jennifer	13-DEC-2011	\$50.00
Maintenance and Operations	Branson Coach LLC	22-FEB-2012	\$4,965.19
Maintenance and Operations	Branson Coach LLC	22-FEB-2012	-\$4,965.19
Maintenance and Operations	Bray Industries LLC	25-OCT-2011	\$1,249.82
Maintenance and Operations	Breeden Dodge Chrysler Jeep	01-JUN-2012	\$3,021.13
Maintenance and Operations	Breeden Dodge Chrysler Jeep	13-MAR-2012	\$538.43
Maintenance and Operations	Breeden Dodge Chrysler Jeep	15-JUL-2011	\$210.34
Maintenance and Operations	Breedlove Sharp, Debbie	15-DEC-2011	\$190.10
Maintenance and Operations	Breedlove Sharp, Debbie	27-OCT-2011	\$334.31
Maintenance and Operations	Brian & Dale's Lock & Safe	06-MAR-2012	\$251.56
Maintenance and Operations	Bridges, Jason	13-DEC-2011	\$250.00
Maintenance and Operations	Brigham Young University	21-FEB-2012	\$10.00
Maintenance and Operations	Brigham Young University	25-OCT-2011	\$12.00
Maintenance and Operations	Broadcast Music, Inc.	31-JAN-2012	\$2,343.39
Maintenance and Operations	Broadway Costumes Inc	07-FEB-2012	\$318.47
Maintenance and Operations	Broadway Costumes Inc	26-JAN-2012	\$4,294.90
Maintenance and Operations	Brock, Nelson	13-DEC-2011	\$250.00
Maintenance and Operations	Bromley Parts & Service Inc	21-FEB-2012	\$443.87

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Bromley Parts & Service Inc	26-AUG-2011	\$309.73
Maintenance and Operations	Brooks, Clint	28-FEB-2012	\$3.27
Maintenance and Operations	Brown Hiller Clark & Assoc	04-APR-2012	\$121.49
Maintenance and Operations	Brown Hiller Clark & Assoc	05-AUG-2011	\$50.00
Maintenance and Operations	Brown Hiller Clark & Assoc	07-OCT-2011	\$23,395.84
Maintenance and Operations	Brown Hiller Clark & Assoc	11-AUG-2011	\$18.00
Maintenance and Operations	Brown Hiller Clark & Assoc	13-OCT-2011	\$9,607.00
Maintenance and Operations	Brown Hiller Clark & Assoc	19-AUG-2011	\$7,556.00
Maintenance and Operations	Brown Hiller Clark & Assoc	20-DEC-2011	\$35.00
Maintenance and Operations	Brown Hiller Clark & Assoc	20-MAR-2012	\$2,629.28
Maintenance and Operations	Brown Hiller Clark & Assoc	22-JUL-2011	\$35.40
Maintenance and Operations	Brown Hiller Clark & Assoc	22-JUL-2011	\$396.60
Maintenance and Operations	Brown Hiller Clark & Assoc	22-MAR-2012	\$77.00
Maintenance and Operations	Brown Hiller Clark & Assoc	22-MAR-2012	\$45,167.00
Maintenance and Operations	Brown Hiller Clark & Assoc	25-OCT-2011	\$656.00
Maintenance and Operations	Brown Hiller Clark & Assoc	26-AUG-2011	\$660.00
Maintenance and Operations	Brown Hiller Clark & Assoc	27-APR-2012	\$84.00
Maintenance and Operations	Brown, Christy	13-DEC-2011	\$100.00
Maintenance and Operations	Brown, Kimberly	05-AUG-2011	\$1,500.00
Maintenance and Operations	Brown, Kimberly	16-FEB-2012	\$250.00
Maintenance and Operations	Brown, Kimberly	20-DEC-2011	\$60.00
Maintenance and Operations	Brown, Kimberly	29-JUL-2011	\$400.00
Maintenance and Operations	Brown, Landi	20-APR-2012	\$100.00
Maintenance and Operations	Brown, Rachel	13-DEC-2011	\$100.00
Maintenance and Operations	Brownfield, Lisa	20-APR-2012	\$100.00
Maintenance and Operations	Bruce Rogers Co	05-AUG-2011	\$226.00
Maintenance and Operations	Bruce Rogers Co	08-DEC-2011	\$1,131.09
Maintenance and Operations	Bruce Rogers Co	15-JUL-2011	\$39.43
Maintenance and Operations	Bruce Rogers Co	20-APR-2012	\$123.15
Maintenance and Operations	Bruce Rogers Co	22-MAR-2012	\$260.55
Maintenance and Operations	Bruce Rogers Co	23-SEP-2011	\$73.20
Maintenance and Operations	Bruce Rogers Co	25-OCT-2011	\$58.82
Maintenance and Operations	Bruce Rogers Co	30-SEP-2011	\$39.16
Maintenance and Operations	Bruce, Deanna	26-JAN-2012	\$250.00
Maintenance and Operations	Bruel & Kjaer North America Inc	19-AUG-2011	\$2,065.72
Maintenance and Operations	Bruel & Kjaer North America Inc	19-AUG-2011	\$1,000.00
Maintenance and Operations	Bryan, Dana	20-APR-2012	\$100.00
Maintenance and Operations	Bryan, Margaret	05-AUG-2011	\$1,500.00
Maintenance and Operations	Bryan, Renea	16-FEB-2012	\$250.00
Maintenance and Operations	Buckner & Perkins Inc	01-DEC-2011	\$200.00
Maintenance and Operations	Buckner & Perkins Inc	02-FEB-2012	\$1,925.00
Maintenance and Operations	Buckner & Perkins Inc	15-JUL-2011	\$6,225.00
Maintenance and Operations	Buckner & Perkins Inc	20-APR-2012	\$4,850.00
Maintenance and Operations	Buckner & Perkins Inc	23-APR-2012	\$575.00
Maintenance and Operations	Buckner & Perkins Inc	24-JAN-2012	\$8,475.00
Maintenance and Operations	Buckner & Perkins Inc	25-JUN-2012	\$4,650.00
Maintenance and Operations	Buckner & Perkins Inc	27-JUN-2012	\$4,700.00
Maintenance and Operations	Buffet Partners LP	17-JAN-2012	\$835.19
Maintenance and Operations	Bullard, Rhonda	05-AUG-2011	\$1,500.00
Maintenance and Operations	Bumper to Bumper	01-JUN-2012	\$16.76

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Bumper to Bumper	04-APR-2012	\$18.52
Maintenance and Operations	Bumper to Bumper	05-JUN-2012	\$355.84
Maintenance and Operations	Bumper to Bumper	08-JUN-2012	\$62.82
Maintenance and Operations	Bumper to Bumper	11-JUN-2012	\$326.36
Maintenance and Operations	Bumper to Bumper	13-JUN-2012	\$347.01
Maintenance and Operations	Bumper to Bumper	18-APR-2012	\$633.61
Maintenance and Operations	Bumper to Bumper	22-JUN-2012	\$188.67
Maintenance and Operations	Bumper to Bumper	25-MAY-2012	\$1,173.66
Maintenance and Operations	Bumper to Bumper	28-JUN-2012	\$382.87
Maintenance and Operations	Bumper to Bumper	29-MAR-2012	\$644.58
Maintenance and Operations	Burgstaller, Josef	20-MAR-2012	\$1,400.00
Maintenance and Operations	Burklow, Trisha	13-DEC-2011	\$100.00
Maintenance and Operations	Burns Park Tennis	01-MAR-2012	\$180.00
Maintenance and Operations	Burns Park Tennis	15-MAR-2012	\$180.00
Maintenance and Operations	Burns Park Tennis	29-FEB-2012	\$1,800.00
Maintenance and Operations	Burns Park Tennis	29-FEB-2012	\$360.00
Maintenance and Operations	Burns Park Tennis	29-FEB-2012	-\$360.00
Maintenance and Operations	Burns Park Tennis	29-FEB-2012	-\$1,800.00
Maintenance and Operations	Burriss Appraisal Co Inc	06-DEC-2011	\$400.00
Maintenance and Operations	Burriss Appraisal Co Inc	06-MAR-2012	\$400.00
Maintenance and Operations	Burriss Appraisal Co Inc	10-JAN-2012	\$400.00
Maintenance and Operations	Burriss Appraisal Co Inc	21-JUN-2012	\$800.00
Maintenance and Operations	Burriss Appraisal Co Inc	23-SEP-2011	\$400.00
Maintenance and Operations	Burriss Appraisal Co Inc	30-APR-2012	\$400.00
Maintenance and Operations	Business Management Daily	20-APR-2012	\$48.00
Maintenance and Operations	Butler & Cook Inc	16-FEB-2012	\$901.31
Maintenance and Operations	Butler, Sheila	26-JAN-2012	\$250.00
Maintenance and Operations	Buyaccess.com	10-NOV-2011	\$4,677.33
Maintenance and Operations	Buyaccess.com	29-NOV-2011	\$1,020.29
Maintenance and Operations	Buyshade.com	02-SEP-2011	\$1,042.79
Maintenance and Operations	CAAHEP	29-JUL-2011	\$450.00
Maintenance and Operations	CCH Incorporated	22-DEC-2011	\$2,038.50
Maintenance and Operations	CDW LLC	01-JUL-2011	\$2,083.92
Maintenance and Operations	CP Solutions	18-OCT-2011	\$334.00
Maintenance and Operations	CPR Center	20-APR-2012	\$35.00
Maintenance and Operations	CUMU	15-JUL-2011	\$2,500.00
Maintenance and Operations	CUPA-HR	04-APR-2012	-\$594.32
Maintenance and Operations	CUPA-HR	04-APR-2012	\$544.00
Maintenance and Operations	CUPA-HR	04-APR-2012	-\$2,820.64
Maintenance and Operations	CUPA-HR	04-APR-2012	\$2,820.64
Maintenance and Operations	CUPA-HR	05-APR-2012	\$612.00
Maintenance and Operations	CUPA-HR	09-APR-2012	\$1,260.00
Maintenance and Operations	CW Sports Graphics	07-FEB-2012	\$745.09
Maintenance and Operations	CW Sports Graphics	30-AUG-2011	\$1,704.30
Maintenance and Operations	Cabell Publishing Inc	02-SEP-2011	\$900.00
Maintenance and Operations	Cableorganizer.com LLC	30-SEP-2011	\$1,038.06
Maintenance and Operations	Cain, Ravin	20-JAN-2012	\$300.00
Maintenance and Operations	Callahan, Jodi	11-APR-2012	\$9.18
Maintenance and Operations	Callahan, Jodi	29-MAR-2012	\$18.14
Maintenance and Operations	Calvert McBride Inc	01-DEC-2011	\$1,518.85

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Calvert McBride Inc	01-MAY-2012	\$1,153.55
Maintenance and Operations	Calvert McBride Inc	01-NOV-2011	\$267.66
Maintenance and Operations	Calvert McBride Inc	02-APR-2012	\$1,107.94
Maintenance and Operations	Calvert McBride Inc	02-FEB-2012	\$26.22
Maintenance and Operations	Calvert McBride Inc	02-SEP-2011	\$605.22
Maintenance and Operations	Calvert McBride Inc	02-SEP-2011	\$26.22
Maintenance and Operations	Calvert McBride Inc	03-APR-2012	\$858.97
Maintenance and Operations	Calvert McBride Inc	03-NOV-2011	\$235.98
Maintenance and Operations	Calvert McBride Inc	04-APR-2012	\$62.00
Maintenance and Operations	Calvert McBride Inc	05-AUG-2011	\$3,288.53
Maintenance and Operations	Calvert McBride Inc	05-JAN-2012	\$220.68
Maintenance and Operations	Calvert McBride Inc	07-OCT-2011	\$504.11
Maintenance and Operations	Calvert McBride Inc	07-OCT-2011	\$959.46
Maintenance and Operations	Calvert McBride Inc	08-DEC-2011	\$981.09
Maintenance and Operations	Calvert McBride Inc	08-JUL-2011	\$115.80
Maintenance and Operations	Calvert McBride Inc	08-MAR-2012	\$26.22
Maintenance and Operations	Calvert McBride Inc	08-MAR-2012	\$616.17
Maintenance and Operations	Calvert McBride Inc	09-APR-2012	\$1,149.53
Maintenance and Operations	Calvert McBride Inc	09-FEB-2012	\$205.38
Maintenance and Operations	Calvert McBride Inc	09-MAY-2012	\$1,516.93
Maintenance and Operations	Calvert McBride Inc	09-SEP-2011	\$4,174.15
Maintenance and Operations	Calvert McBride Inc	09-SEP-2011	\$644.26
Maintenance and Operations	Calvert McBride Inc	10-JAN-2012	\$1,317.55
Maintenance and Operations	Calvert McBride Inc	11-APR-2012	\$2,088.47
Maintenance and Operations	Calvert McBride Inc	11-MAY-2012	\$863.08
Maintenance and Operations	Calvert McBride Inc	12-APR-2012	\$2,287.78
Maintenance and Operations	Calvert McBride Inc	12-JUN-2012	\$177.91
Maintenance and Operations	Calvert McBride Inc	13-JUN-2012	\$2,027.02
Maintenance and Operations	Calvert McBride Inc	13-MAR-2012	\$168.24
Maintenance and Operations	Calvert McBride Inc	13-OCT-2011	\$4,151.66
Maintenance and Operations	Calvert McBride Inc	15-DEC-2011	\$1,028.32
Maintenance and Operations	Calvert McBride Inc	15-DEC-2011	\$4,765.64
Maintenance and Operations	Calvert McBride Inc	15-JUL-2011	\$251.40
Maintenance and Operations	Calvert McBride Inc	15-JUL-2011	\$1,326.82
Maintenance and Operations	Calvert McBride Inc	15-MAR-2012	\$4,532.15
Maintenance and Operations	Calvert McBride Inc	15-NOV-2011	\$2,775.83
Maintenance and Operations	Calvert McBride Inc	16-FEB-2012	\$756.30
Maintenance and Operations	Calvert McBride Inc	17-APR-2012	\$216.95
Maintenance and Operations	Calvert McBride Inc	17-JAN-2012	\$624.28
Maintenance and Operations	Calvert McBride Inc	17-JAN-2012	\$3,121.15
Maintenance and Operations	Calvert McBride Inc	17-NOV-2011	\$481.72
Maintenance and Operations	Calvert McBride Inc	18-OCT-2011	\$8,124.51
Maintenance and Operations	Calvert McBride Inc	18-OCT-2011	\$2,937.68
Maintenance and Operations	Calvert McBride Inc	19-AUG-2011	\$2,496.36
Maintenance and Operations	Calvert McBride Inc	20-APR-2012	\$524.99
Maintenance and Operations	Calvert McBride Inc	20-OCT-2011	\$26.22
Maintenance and Operations	Calvert McBride Inc	20-OCT-2011	\$1,396.67
Maintenance and Operations	Calvert McBride Inc	21-FEB-2012	\$49.06
Maintenance and Operations	Calvert McBride Inc	22-DEC-2011	\$465.40
Maintenance and Operations	Calvert McBride Inc	22-DEC-2011	\$237.06

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Calvert McBride Inc	22-JUL-2011	\$454.09
Maintenance and Operations	Calvert McBride Inc	22-MAR-2012	\$503.80
Maintenance and Operations	Calvert McBride Inc	22-NOV-2011	\$664.24
Maintenance and Operations	Calvert McBride Inc	23-APR-2012	\$181.75
Maintenance and Operations	Calvert McBride Inc	23-FEB-2012	\$424.98
Maintenance and Operations	Calvert McBride Inc	24-MAY-2012	\$44.37
Maintenance and Operations	Calvert McBride Inc	25-JUN-2012	\$239.94
Maintenance and Operations	Calvert McBride Inc	25-OCT-2011	\$656.58
Maintenance and Operations	Calvert McBride Inc	26-JAN-2012	\$125.10
Maintenance and Operations	Calvert McBride Inc	27-JUN-2012	\$271.35
Maintenance and Operations	Calvert McBride Inc	29-JUL-2011	\$2,944.31
Maintenance and Operations	Calvert McBride Inc	29-MAR-2012	\$2,152.90
Maintenance and Operations	Calvert McBride Inc	30-MAY-2012	\$296.09
Maintenance and Operations	Cambridge Scientific Abstracts	11-AUG-2011	\$8,095.00
Maintenance and Operations	Cambridge Scientific Abstracts	24-JAN-2012	\$7,110.00
Maintenance and Operations	Cambridge University Press	07-FEB-2012	\$893.00
Maintenance and Operations	Campus Marketing Specialists	15-NOV-2011	\$314.00
Maintenance and Operations	Campus Partners	08-MAY-2012	\$200.69
Maintenance and Operations	Campus Partners	10-APR-2012	\$201.51
Maintenance and Operations	Campus Partners	12-JAN-2012	\$201.10
Maintenance and Operations	Campus Partners	13-OCT-2011	\$204.11
Maintenance and Operations	Campus Partners	15-DEC-2011	\$201.10
Maintenance and Operations	Campus Partners	15-JUL-2011	\$201.10
Maintenance and Operations	Campus Partners	15-JUN-2012	\$201.10
Maintenance and Operations	Campus Partners	15-NOV-2011	\$201.10
Maintenance and Operations	Campus Partners	16-FEB-2012	\$201.10
Maintenance and Operations	Campus Partners	20-MAR-2012	\$201.10
Maintenance and Operations	Campus Partners	23-SEP-2011	\$402.20
Maintenance and Operations	Captive Images	11-APR-2012	\$2,268.54
Maintenance and Operations	Captive Images	17-NOV-2011	\$765.18
Maintenance and Operations	Carco NationalLease / Carco	04-JUN-2012	\$84.12
Maintenance and Operations	Carco NationalLease / Carco	11-AUG-2011	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	13-APR-2012	\$2,272.37
Maintenance and Operations	Carco NationalLease / Carco	13-DEC-2011	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	13-MAR-2012	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	16-FEB-2012	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	16-MAY-2012	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	16-SEP-2011	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	17-NOV-2011	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	18-JUN-2012	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	19-JAN-2012	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	20-APR-2012	\$2,820.00
Maintenance and Operations	Carco NationalLease / Carco	20-OCT-2011	\$2,216.00
Maintenance and Operations	Carco NationalLease / Carco	22-JUL-2011	\$1,800.00
Maintenance and Operations	Cargill Consulting Inc	01-DEC-2011	\$3,540.00
Maintenance and Operations	Carnival Party LLC	11-MAY-2012	\$164.27
Maintenance and Operations	Carnival Party LLC	25-APR-2012	\$1,096.99
Maintenance and Operations	Carolina Biological Supply Co	02-SEP-2011	\$1,198.60
Maintenance and Operations	Carolina Biological Supply Co	03-NOV-2011	\$1,936.02
Maintenance and Operations	Carolina Biological Supply Co	04-APR-2012	\$242.89

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Carolina Biological Supply Co	07-FEB-2012	\$112.88
Maintenance and Operations	Carolina Biological Supply Co	07-OCT-2011	\$33.45
Maintenance and Operations	Carolina Biological Supply Co	08-DEC-2011	\$1,000.63
Maintenance and Operations	Carolina Biological Supply Co	09-APR-2012	\$99.88
Maintenance and Operations	Carolina Biological Supply Co	10-APR-2012	\$112.65
Maintenance and Operations	Carolina Biological Supply Co	10-NOV-2011	\$168.16
Maintenance and Operations	Carolina Biological Supply Co	15-MAY-2012	\$581.21
Maintenance and Operations	Carolina Biological Supply Co	16-FEB-2012	\$2,386.03
Maintenance and Operations	Carolina Biological Supply Co	16-SEP-2011	\$231.64
Maintenance and Operations	Carolina Biological Supply Co	20-JUN-2012	\$338.73
Maintenance and Operations	Carolina Biological Supply Co	22-NOV-2011	\$92.95
Maintenance and Operations	Carolina Biological Supply Co	25-JUN-2012	\$96.19
Maintenance and Operations	Carolina Biological Supply Co	26-JAN-2012	\$187.87
Maintenance and Operations	Carolina Biological Supply Co	27-APR-2012	\$88.50
Maintenance and Operations	Carolina Biological Supply Co	27-APR-2012	\$354.00
Maintenance and Operations	Carolina Biological Supply Co	27-APR-2012	-\$88.50
Maintenance and Operations	Carolina Biological Supply Co	27-APR-2012	-\$354.00
Maintenance and Operations	Carolina Biological Supply Co	27-MAR-2012	\$568.10
Maintenance and Operations	Carolina Biological Supply Co	29-JUL-2011	\$93.25
Maintenance and Operations	Carolina Biological Supply Co	30-APR-2012	\$84.04
Maintenance and Operations	Carolina Biological Supply Co	31-JAN-2012	\$887.33
Maintenance and Operations	Carrasco, Rebecca	06-MAR-2012	\$250.00
Maintenance and Operations	Carter Entertainment	20-DEC-2011	\$1,900.00
Maintenance and Operations	Carter, Adrianna	02-SEP-2011	\$9.00
Maintenance and Operations	Carthon, Gregory	01-DEC-2011	\$60.00
Maintenance and Operations	Carthon, Gregory	07-FEB-2012	\$80.00
Maintenance and Operations	Carthon, Gregory	08-DEC-2011	\$30.00
Maintenance and Operations	Carthon, Gregory	08-MAR-2012	\$30.00
Maintenance and Operations	Carthon, Gregory	14-FEB-2012	\$100.00
Maintenance and Operations	Carthon, Gregory	15-DEC-2011	\$100.00
Maintenance and Operations	Carthon, Gregory	17-JAN-2012	\$30.00
Maintenance and Operations	Carthon, Gregory	22-NOV-2011	\$100.00
Maintenance and Operations	Carthon, Gregory	23-FEB-2012	\$100.00
Maintenance and Operations	Carthon, Gregory	26-JAN-2012	\$50.00
Maintenance and Operations	Cast, Darlynn	26-JUN-2012	-\$1,536.15
Maintenance and Operations	Cast, Darlynn	26-JUN-2012	\$1,536.15
Maintenance and Operations	Castle Branch Inc	01-DEC-2011	\$86.00
Maintenance and Operations	Castle Branch Inc	07-OCT-2011	\$86.00
Maintenance and Operations	Castle Branch Inc	10-JAN-2012	\$172.00
Maintenance and Operations	Castle Branch Inc	25-MAY-2012	\$566.00
Maintenance and Operations	Castle Branch Inc	26-APR-2012	\$86.00
Maintenance and Operations	Castle Branch Inc	26-AUG-2011	\$172.00
Maintenance and Operations	Castle Branch Inc	29-MAR-2012	\$148.00
Maintenance and Operations	Castle Branch Inc	31-JAN-2012	\$258.00
Maintenance and Operations	Catalyst Biomedical LLC	15-JUL-2011	\$1,851.79
Maintenance and Operations	Cedarville School District	01-DEC-2011	\$26,712.00
Maintenance and Operations	Cedarville School District	13-MAR-2012	\$72.00
Maintenance and Operations	Celebration Pyrotechnics	10-AUG-2011	-\$1,700.00
Maintenance and Operations	Celebration Pyrotechnics	10-AUG-2011	\$1,700.00
Maintenance and Operations	Celebration Pyrotechnics	10-AUG-2011	\$850.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Celebration Pyrotechnics	10-AUG-2011	-\$850.00
Maintenance and Operations	Celebration Pyrotechnics	13-OCT-2011	\$1,700.00
Maintenance and Operations	Celebration Pyrotechnics	15-JUL-2011	\$850.00
Maintenance and Operations	Celebrations of Fort Smith	03-NOV-2011	\$589.49
Maintenance and Operations	Celebrity Access	09-APR-2012	\$1,648.00
Maintenance and Operations	Cengage Learning Inc	15-DEC-2011	\$2,500.00
Maintenance and Operations	Center Point Energy	27-FEB-2012	-\$2,198.00
Maintenance and Operations	Center Point Energy	27-FEB-2012	\$2,198.00
Maintenance and Operations	CentiMark Corporation	11-AUG-2011	\$51,892.33
Maintenance and Operations	CentiMark Corporation	13-OCT-2011	\$103,784.67
Maintenance and Operations	Central Discount Pharmacy Inc	02-SEP-2011	\$95.35
Maintenance and Operations	Central Discount Pharmacy Inc	07-FEB-2012	\$215.78
Maintenance and Operations	Central Discount Pharmacy Inc	18-OCT-2011	\$14.58
Maintenance and Operations	Central Discount Pharmacy Inc	21-FEB-2012	\$37.00
Maintenance and Operations	Central Records of Fort Smith	05-JAN-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	16-FEB-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	16-SEP-2011	\$415.83
Maintenance and Operations	Central Records of Fort Smith	17-JAN-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	19-AUG-2011	\$831.66
Maintenance and Operations	Central Records of Fort Smith	22-MAR-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	23-MAY-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	25-OCT-2011	\$415.83
Maintenance and Operations	Central Records of Fort Smith	26-APR-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	28-JUN-2012	\$415.83
Maintenance and Operations	Central Records of Fort Smith	29-NOV-2011	\$415.83
Maintenance and Operations	Centuria Ventures Inc	31-JAN-2012	\$500.00
Maintenance and Operations	Chambers, Amye	13-DEC-2011	\$250.00
Maintenance and Operations	Chanthakhot, Michelle	20-JAN-2012	\$150.00
Maintenance and Operations	Charles Ray Masonry	20-OCT-2011	\$450.00
Maintenance and Operations	Charleston School District	09-SEP-2011	\$1,520.16
Maintenance and Operations	Charleston School District	26-JAN-2012	\$720.00
Maintenance and Operations	Chemical Abstract Services	29-NOV-2011	\$4,405.00
Maintenance and Operations	Chemsearch	19-JAN-2012	\$1,023.62
Maintenance and Operations	Chemsearch	22-NOV-2011	\$549.48
Maintenance and Operations	Chemsearch	24-APR-2012	\$801.09
Maintenance and Operations	Chemsearch	25-OCT-2011	\$197.92
Maintenance and Operations	Chemsearch	26-AUG-2011	\$259.77
Maintenance and Operations	Chen, Caroline	25-APR-2012	\$250.00
Maintenance and Operations	Cherokee Building Materials Inc	07-OCT-2011	\$3,518.94
Maintenance and Operations	Cherokee Building Materials Inc	12-JAN-2012	\$239.13
Maintenance and Operations	Cherokee Building Materials Inc	19-AUG-2011	\$61.94
Maintenance and Operations	Cherokee Building Materials Inc	23-SEP-2011	\$286.18
Maintenance and Operations	Chick-fil-A	01-DEC-2011	\$62.50
Maintenance and Operations	Chick-fil-A	01-MAR-2012	\$662.50
Maintenance and Operations	Chick-fil-A	01-NOV-2011	\$62.50
Maintenance and Operations	Chick-fil-A	02-FEB-2012	\$437.50
Maintenance and Operations	Chick-fil-A	07-FEB-2012	\$187.50
Maintenance and Operations	Chick-fil-A	07-OCT-2011	\$125.00
Maintenance and Operations	Chick-fil-A	08-DEC-2011	\$62.50
Maintenance and Operations	Chick-fil-A	09-FEB-2012	\$187.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Chick-fil-A	09-SEP-2011	\$62.50
Maintenance and Operations	Chick-fil-A	10-NOV-2011	\$241.15
Maintenance and Operations	Chick-fil-A	13-MAR-2012	\$718.05
Maintenance and Operations	Chick-fil-A	13-OCT-2011	\$337.50
Maintenance and Operations	Chick-fil-A	15-DEC-2011	\$300.00
Maintenance and Operations	Chick-fil-A	17-APR-2012	\$210.52
Maintenance and Operations	Chick-fil-A	17-JAN-2012	\$1,140.00
Maintenance and Operations	Chick-fil-A	18-OCT-2011	\$125.00
Maintenance and Operations	Chick-fil-A	21-DEC-2011	\$382.00
Maintenance and Operations	Chick-fil-A	22-NOV-2011	\$125.00
Maintenance and Operations	Chick-fil-A	23-SEP-2011	\$62.50
Maintenance and Operations	Chick-fil-A	24-JAN-2012	\$375.00
Maintenance and Operations	Chick-fil-A	25-OCT-2011	\$62.50
Maintenance and Operations	Chick-fil-A	25-OCT-2011	\$287.58
Maintenance and Operations	Chick-fil-A	26-JAN-2012	\$250.00
Maintenance and Operations	Chick-fil-A	27-OCT-2011	\$187.50
Maintenance and Operations	Chick-fil-A	28-FEB-2012	\$187.50
Maintenance and Operations	Chick-fil-A	29-MAR-2012	\$120.00
Maintenance and Operations	Chick-fil-A	29-NOV-2011	\$125.00
Maintenance and Operations	Chick-fil-A	31-JAN-2012	\$187.50
Maintenance and Operations	Chick-fil-A	31-JAN-2012	\$155.00
Maintenance and Operations	Childers, Christie	05-AUG-2011	\$1,500.00
Maintenance and Operations	Childers, Christie	16-FEB-2012	\$250.00
Maintenance and Operations	Chilton, Larry	22-NOV-2011	\$16.39
Maintenance and Operations	Chilton, Larry	29-JUL-2011	\$10.00
Maintenance and Operations	Chitty, Elbert	13-DEC-2011	\$100.00
Maintenance and Operations	Christenberry Home Exteriors	20-DEC-2011	\$650.00
Maintenance and Operations	Christman, Cheryl	20-APR-2012	\$100.00
Maintenance and Operations	Christmas Lights Etc.	10-NOV-2011	\$1,212.12
Maintenance and Operations	Chronicle of Philanthropy	09-APR-2012	\$72.00
Maintenance and Operations	Chronicle of Philanthropy	23-MAY-2012	\$72.00
Maintenance and Operations	CiCi's Pizza	05-JAN-2012	\$71.97
Maintenance and Operations	Cintas Corp	03-APR-2012	\$1,264.07
Maintenance and Operations	Cintas Corp	05-JAN-2012	\$954.31
Maintenance and Operations	Cintas Corp	15-JUN-2012	\$873.76
Maintenance and Operations	Cintas Corp	15-JUN-2012	\$174.75
Maintenance and Operations	Cintas Corp	15-JUN-2012	-\$174.75
Maintenance and Operations	Cintas Corp	15-JUN-2012	\$174.75
Maintenance and Operations	Cintas Corp	15-JUN-2012	-\$873.76
Maintenance and Operations	Cintas Corp	19-AUG-2011	\$607.48
Maintenance and Operations	Cintas Corp	21-DEC-2011	\$700.61
Maintenance and Operations	Cintas Corp	21-DEC-2011	\$62.52
Maintenance and Operations	Cintas Corp	24-MAY-2012	\$182.12
Maintenance and Operations	Cintas Corp	26-AUG-2011	\$98.67
Maintenance and Operations	Cintas Corp	26-AUG-2011	\$38.00
Maintenance and Operations	City Wire	03-NOV-2011	\$11,250.00
Maintenance and Operations	City Wire	03-NOV-2011	\$2,250.00
Maintenance and Operations	City Wire	03-NOV-2011	-\$11,250.00
Maintenance and Operations	City Wire	03-NOV-2011	-\$2,250.00
Maintenance and Operations	City Wire	04-NOV-2011	\$750.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	City Wire	09-FEB-2012	\$750.00
Maintenance and Operations	City Wire	13-JUN-2012	\$750.00
Maintenance and Operations	City Wire	13-MAR-2012	\$325.00
Maintenance and Operations	City Wire	19-JUN-2012	\$2,452.20
Maintenance and Operations	City Wire	20-DEC-2011	\$750.00
Maintenance and Operations	City Wire	21-DEC-2011	\$750.00
Maintenance and Operations	City Wire	26-JAN-2012	\$750.00
Maintenance and Operations	City of Fort Smith	01-JUL-2011	\$284.63
Maintenance and Operations	City of Fort Smith	02-SEP-2011	\$32.87
Maintenance and Operations	City of Fort Smith	03-APR-2012	\$32.87
Maintenance and Operations	City of Fort Smith	03-MAY-2012	\$38.82
Maintenance and Operations	City of Fort Smith	03-NOV-2011	\$32.87
Maintenance and Operations	City of Fort Smith	04-MAY-2012	\$2,019.04
Maintenance and Operations	City of Fort Smith	05-APR-2012	\$740.25
Maintenance and Operations	City of Fort Smith	05-AUG-2011	\$3,214.38
Maintenance and Operations	City of Fort Smith	05-JAN-2012	\$32.87
Maintenance and Operations	City of Fort Smith	05-JUN-2012	\$32.87
Maintenance and Operations	City of Fort Smith	06-DEC-2011	\$38.82
Maintenance and Operations	City of Fort Smith	06-MAR-2012	\$44.78
Maintenance and Operations	City of Fort Smith	07-FEB-2012	\$417.09
Maintenance and Operations	City of Fort Smith	07-FEB-2012	\$1,460.20
Maintenance and Operations	City of Fort Smith	07-JUN-2012	\$2,587.77
Maintenance and Operations	City of Fort Smith	07-OCT-2011	\$2,589.21
Maintenance and Operations	City of Fort Smith	07-OCT-2011	\$1,402.12
Maintenance and Operations	City of Fort Smith	08-DEC-2011	\$2,318.38
Maintenance and Operations	City of Fort Smith	08-JUL-2011	\$250.29
Maintenance and Operations	City of Fort Smith	08-MAR-2012	\$1,558.34
Maintenance and Operations	City of Fort Smith	08-MAR-2012	\$942.86
Maintenance and Operations	City of Fort Smith	09-APR-2012	\$643.29
Maintenance and Operations	City of Fort Smith	10-JAN-2012	\$908.90
Maintenance and Operations	City of Fort Smith	10-NOV-2011	\$769.27
Maintenance and Operations	City of Fort Smith	10-NOV-2011	\$1,604.21
Maintenance and Operations	City of Fort Smith	11-AUG-2011	\$38.82
Maintenance and Operations	City of Fort Smith	11-JUN-2012	\$4,160.00
Maintenance and Operations	City of Fort Smith	12-JAN-2012	\$411.63
Maintenance and Operations	City of Fort Smith	12-JAN-2012	\$502.23
Maintenance and Operations	City of Fort Smith	13-OCT-2011	\$1,347.00
Maintenance and Operations	City of Fort Smith	15-JUL-2011	\$3,659.39
Maintenance and Operations	City of Fort Smith	15-JUN-2012	\$96.40
Maintenance and Operations	City of Fort Smith	19-AUG-2011	\$231.88
Maintenance and Operations	City of Fort Smith	19-AUG-2011	\$245.81
Maintenance and Operations	City of Fort Smith	20-APR-2012	\$9,620.21
Maintenance and Operations	City of Fort Smith	20-APR-2012	\$12,494.28
Maintenance and Operations	City of Fort Smith	20-OCT-2011	\$12,359.70
Maintenance and Operations	City of Fort Smith	20-OCT-2011	\$26,398.13
Maintenance and Operations	City of Fort Smith	21-DEC-2011	\$27,163.41
Maintenance and Operations	City of Fort Smith	21-JUN-2012	\$32,996.53
Maintenance and Operations	City of Fort Smith	22-JUL-2011	\$44,492.08
Maintenance and Operations	City of Fort Smith	22-MAR-2012	\$9,807.19
Maintenance and Operations	City of Fort Smith	22-MAR-2012	\$10,308.02

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	City of Fort Smith	22-MAY-2012	\$10,641.61
Maintenance and Operations	City of Fort Smith	22-MAY-2012	\$13,457.34
Maintenance and Operations	City of Fort Smith	22-NOV-2011	\$23,629.39
Maintenance and Operations	City of Fort Smith	22-NOV-2011	\$11,280.47
Maintenance and Operations	City of Fort Smith	23-APR-2012	\$972.02
Maintenance and Operations	City of Fort Smith	23-FEB-2012	\$19,953.06
Maintenance and Operations	City of Fort Smith	23-SEP-2011	\$11,692.92
Maintenance and Operations	City of Fort Smith	23-SEP-2011	\$37,220.86
Maintenance and Operations	City of Fort Smith	24-JAN-2012	\$7,697.94
Maintenance and Operations	City of Fort Smith	24-JAN-2012	\$10,105.21
Maintenance and Operations	City of Fort Smith	26-AUG-2011	\$69,302.88
Maintenance and Operations	Cityview Window Washing	26-AUG-2011	\$8,006.45
Maintenance and Operations	Clack, Alan	25-APR-2012	\$340.00
Maintenance and Operations	Clairday, Jerri	19-JAN-2012	\$12.02
Maintenance and Operations	Claridge Products and	01-DEC-2011	\$901.24
Maintenance and Operations	Claridge Products and	05-AUG-2011	\$1,329.79
Maintenance and Operations	Claridge Products and	16-APR-2012	\$182.95
Maintenance and Operations	Clarivate Analytics US LLC	16-MAY-2012	\$108.00
Maintenance and Operations	Clarivate Analytics US LLC	29-NOV-2011	\$108.00
Maintenance and Operations	Clark Interiors Inc	14-JUN-2012	\$6,800.00
Maintenance and Operations	Clark, Frances	20-DEC-2011	\$160.00
Maintenance and Operations	Clark, Frances	29-JUL-2011	\$640.00
Maintenance and Operations	Clean - The Uniform Company	01-JUL-2011	\$486.36
Maintenance and Operations	Clean - The Uniform Company	15-JUL-2011	\$1,116.35
Maintenance and Operations	Clear Channel Outdoor	17-JAN-2012	\$2,705.03
Maintenance and Operations	Clifford, Velvet	05-AUG-2011	\$1,500.00
Maintenance and Operations	Clifford, Velvet	16-FEB-2012	\$250.00
Maintenance and Operations	Coats, Kristina	20-DEC-2011	\$80.00
Maintenance and Operations	Coats, Kristina	29-JUL-2011	\$640.00
Maintenance and Operations	Cobley, Sheri	13-DEC-2011	\$100.00
Maintenance and Operations	Coca Cola Bottling Co	02-SEP-2011	\$2,258.10
Maintenance and Operations	Coca Cola Bottling Co	03-MAY-2012	\$468.11
Maintenance and Operations	Coca Cola Bottling Co	05-AUG-2011	\$208.73
Maintenance and Operations	Coca Cola Bottling Co	07-FEB-2012	\$979.00
Maintenance and Operations	Coca Cola Bottling Co	08-MAR-2012	\$1,977.20
Maintenance and Operations	Coca Cola Bottling Co	10-JAN-2012	\$432.00
Maintenance and Operations	Coca Cola Bottling Co	13-OCT-2011	\$254.65
Maintenance and Operations	Coca Cola Bottling Co	15-DEC-2011	\$486.05
Maintenance and Operations	Coca Cola Bottling Co	15-JUL-2011	\$710.00
Maintenance and Operations	Coca Cola Bottling Co	15-NOV-2011	\$1,088.18
Maintenance and Operations	Coca Cola Bottling Co	17-APR-2012	\$75.23
Maintenance and Operations	Coca Cola Bottling Co	20-DEC-2011	\$2,231.07
Maintenance and Operations	Coca Cola Bottling Co	22-MAY-2012	\$613.20
Maintenance and Operations	Coca Cola Bottling Co	23-FEB-2012	\$275.00
Maintenance and Operations	Coca Cola Bottling Co	23-MAY-2012	\$83.59
Maintenance and Operations	Coca Cola Bottling Co	25-OCT-2011	\$415.74
Maintenance and Operations	Coca Cola Bottling Co	28-FEB-2012	\$932.00
Maintenance and Operations	Coca Cola Bottling Co	31-JAN-2012	\$1,242.50
Maintenance and Operations	Colburn, Teresa	20-APR-2012	\$100.00
Maintenance and Operations	Cole, Alisa	05-APR-2012	\$18.04

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Coleman Butane Gas	03-APR-2012	\$82.84
Maintenance and Operations	Coleman Butane Gas	13-MAR-2012	\$213.62
Maintenance and Operations	Coleman Butane Gas	14-JUN-2012	\$36.60
Maintenance and Operations	Coleman Butane Gas	15-JUL-2011	\$32.70
Maintenance and Operations	Coleman Butane Gas	22-MAR-2012	\$34.88
Maintenance and Operations	Coleman Butane Gas	23-SEP-2011	\$185.26
Maintenance and Operations	Coleman Butane Gas	29-NOV-2011	\$122.06
Maintenance and Operations	Coleman Butane Gas	30-SEP-2011	\$54.49
Maintenance and Operations	Collections Floral Inc	01-NOV-2011	\$415.15
Maintenance and Operations	Collections Floral Inc	26-APR-2012	\$1,238.90
Maintenance and Operations	College Health Services LLC	22-MAY-2012	\$3,700.00
Maintenance and Operations	CollegeSource Inc	19-AUG-2011	\$2,121.00
Maintenance and Operations	Collegiate Girls Basketball	26-APR-2012	\$400.00
Maintenance and Operations	Colorblends	20-OCT-2011	\$2,055.38
Maintenance and Operations	Come Fly Away Tour LP	02-FEB-2012	\$26,500.00
Maintenance and Operations	Come Fly Away Tour LP	16-FEB-2012	\$1,296.00
Maintenance and Operations	Comfort Specialists Inc	22-JUL-2011	\$898.58
Maintenance and Operations	Comfort Specialists Inc	29-JUL-2011	\$324.31
Maintenance and Operations	Commercial Appeal	15-JUL-2011	\$2,460.00
Maintenance and Operations	Commercial Appeal	22-JUN-2012	\$2,530.00
Maintenance and Operations	Commercial Door & Hardware	17-NOV-2011	\$419.52
Maintenance and Operations	Commercial Door & Hardware	22-NOV-2011	\$87.40
Maintenance and Operations	Common Ground Publishing LLC	12-APR-2012	\$400.00
Maintenance and Operations	Communications Supply	01-NOV-2011	\$1,012.97
Maintenance and Operations	Communications Supply	02-FEB-2012	\$510.39
Maintenance and Operations	Communications Supply	02-FEB-2012	\$1,691.33
Maintenance and Operations	Communications Supply	03-NOV-2011	\$2,908.78
Maintenance and Operations	Communications Supply	07-FEB-2012	\$229.43
Maintenance and Operations	Communications Supply	07-OCT-2011	\$826.30
Maintenance and Operations	Communications Supply	08-MAR-2012	\$2,982.58
Maintenance and Operations	Communications Supply	09-SEP-2011	\$354.52
Maintenance and Operations	Communications Supply	10-NOV-2011	\$1,025.20
Maintenance and Operations	Communications Supply	11-AUG-2011	\$354.52
Maintenance and Operations	Communications Supply	14-MAY-2012	\$630.00
Maintenance and Operations	Communications Supply	21-FEB-2012	\$1,231.52
Maintenance and Operations	Communications Supply	21-JUN-2012	\$689.40
Maintenance and Operations	Communications Supply	23-FEB-2012	\$433.39
Maintenance and Operations	Communications Supply	25-JUN-2012	\$4,674.75
Maintenance and Operations	Communications Supply	27-MAR-2012	\$722.95
Maintenance and Operations	Communications Supply	30-SEP-2011	\$1,193.50
Maintenance and Operations	Compressors Unlimited Intl LLC	01-JUL-2011	\$4,012.40
Maintenance and Operations	Cone Instruments LLC	01-NOV-2011	\$497.83
Maintenance and Operations	Cone Instruments LLC	07-OCT-2011	\$359.26
Maintenance and Operations	Cone Instruments LLC	13-OCT-2011	\$2,617.91
Maintenance and Operations	Cone Instruments LLC	20-OCT-2011	\$303.38
Maintenance and Operations	Congressional Quarterly	09-FEB-2012	\$1,520.00
Maintenance and Operations	Consolidated Electrical	01-NOV-2011	\$638.24
Maintenance and Operations	Consolidated Electrical	06-MAR-2012	\$9,676.82
Maintenance and Operations	Consolidated Electrical	25-OCT-2011	\$1,720.20
Maintenance and Operations	Consolidated Electrical	27-MAR-2012	\$726.51

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Consolidated Electrical	30-SEP-2011	\$6,444.82
Maintenance and Operations	ControlScan Inc	19-AUG-2011	\$2,990.00
Maintenance and Operations	Cooling Tower Depot Inc	25-APR-2012	\$4,126.89
Maintenance and Operations	Cooper Clinic PA	28-JUN-2012	\$85.00
Maintenance and Operations	Cooper, Carol	05-AUG-2011	\$1,500.00
Maintenance and Operations	Copeland, Caren	20-DEC-2011	\$160.00
Maintenance and Operations	Copeland, Caren	29-JUL-2011	\$640.00
Maintenance and Operations	Core Business Technologies	02-MAY-2012	\$14,310.00
Maintenance and Operations	Core Business Technologies	08-MAY-2012	\$85.00
Maintenance and Operations	Core Business Technologies	13-OCT-2011	\$29,567.10
Maintenance and Operations	Core Business Technologies	19-JAN-2012	\$14,310.00
Maintenance and Operations	Core Business Technologies	23-MAY-2012	\$2,400.00
Maintenance and Operations	Core Business Technologies	26-AUG-2011	\$14,310.00
Maintenance and Operations	Corectec Educational Materials	21-FEB-2012	\$105.00
Maintenance and Operations	Corectec Educational Materials	26-JUN-2012	\$1,049.95
Maintenance and Operations	Corley Electric Inc	02-SEP-2011	\$788.85
Maintenance and Operations	Corley Electric Inc	03-MAY-2012	\$3,244.56
Maintenance and Operations	Corley Electric Inc	13-DEC-2011	\$890.54
Maintenance and Operations	Corley Electric Inc	15-JUL-2011	\$3,807.36
Maintenance and Operations	Corley Electric Inc	16-FEB-2012	\$2,353.61
Maintenance and Operations	Cornell University Library	01-JUN-2012	\$40.00
Maintenance and Operations	Cornell University Library	30-SEP-2011	\$40.00
Maintenance and Operations	Corporate Business Systems Inc	25-OCT-2011	\$1,243.43
Maintenance and Operations	Costa, Anthony	08-JUN-2012	\$1,000.00
Maintenance and Operations	Costa, Rebecca	06-MAR-2012	\$390.85
Maintenance and Operations	Costa, Rebecca	24-JAN-2012	\$1,617.00
Maintenance and Operations	Coulbourn, Hugh	20-DEC-2011	\$160.00
Maintenance and Operations	Coulbourn, Hugh	29-JUL-2011	\$640.00
Maintenance and Operations	Coulter, Craig	13-DEC-2011	\$50.00
Maintenance and Operations	Council for Advancement and	30-SEP-2011	\$3,120.00
Maintenance and Operations	Council for Exceptional Children	15-MAR-2012	\$700.87
Maintenance and Operations	Council for Exceptional Children	27-MAR-2012	\$105.00
Maintenance and Operations	Council for Higher Education	30-APR-2012	\$1,650.00
Maintenance and Operations	Council for Opportunity in	07-FEB-2012	\$3,197.00
Maintenance and Operations	Council of Colleges of Arts and	08-JUN-2012	\$500.00
Maintenance and Operations	Council of State Science	26-APR-2012	\$25.00
Maintenance and Operations	Country Club Miniature Golf Inc	10-NOV-2011	\$759.29
Maintenance and Operations	Country Club Miniature Golf Inc	13-OCT-2011	\$813.91
Maintenance and Operations	Country Club Miniature Golf Inc	19-AUG-2011	\$2,277.87
Maintenance and Operations	Country Club Miniature Golf Inc	26-AUG-2011	\$322.29
Maintenance and Operations	Cowart, Danny	15-NOV-2011	\$33.06
Maintenance and Operations	Cox Communications Inc	01-DEC-2011	\$163.01
Maintenance and Operations	Cox Communications Inc	02-MAY-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	05-APR-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	05-JAN-2012	\$275.44
Maintenance and Operations	Cox Communications Inc	05-JUN-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	06-MAR-2012	\$105.43
Maintenance and Operations	Cox Communications Inc	06-MAR-2012	\$22,826.68
Maintenance and Operations	Cox Communications Inc	07-FEB-2012	\$217.83
Maintenance and Operations	Cox Communications Inc	07-FEB-2012	\$22,714.28

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Cox Communications Inc	07-JUN-2012	\$22,714.28
Maintenance and Operations	Cox Communications Inc	07-JUN-2012	\$109.88
Maintenance and Operations	Cox Communications Inc	08-DEC-2011	\$22,931.94
Maintenance and Operations	Cox Communications Inc	08-MAY-2012	\$22,940.49
Maintenance and Operations	Cox Communications Inc	09-SEP-2011	\$105.19
Maintenance and Operations	Cox Communications Inc	09-SEP-2011	\$22,709.37
Maintenance and Operations	Cox Communications Inc	10-APR-2012	\$22,714.28
Maintenance and Operations	Cox Communications Inc	10-APR-2012	\$105.40
Maintenance and Operations	Cox Communications Inc	10-JAN-2012	\$10,112.37
Maintenance and Operations	Cox Communications Inc	10-JAN-2012	\$12,707.34
Maintenance and Operations	Cox Communications Inc	10-NOV-2011	\$105.26
Maintenance and Operations	Cox Communications Inc	10-NOV-2011	\$22,876.96
Maintenance and Operations	Cox Communications Inc	11-AUG-2011	\$22,814.67
Maintenance and Operations	Cox Communications Inc	13-OCT-2011	\$105.26
Maintenance and Operations	Cox Communications Inc	13-OCT-2011	\$22,876.91
Maintenance and Operations	Cox Communications Inc	15-JUL-2011	\$105.23
Maintenance and Operations	Cox Communications Inc	15-JUL-2011	\$22,709.37
Maintenance and Operations	Cox Communications Inc	16-SEP-2011	\$117.94
Maintenance and Operations	Cox Communications Inc	16-SEP-2011	\$260.91
Maintenance and Operations	Cox Communications Inc	17-APR-2012	\$117.56
Maintenance and Operations	Cox Communications Inc	17-MAY-2012	\$118.52
Maintenance and Operations	Cox Communications Inc	19-AUG-2011	\$118.63
Maintenance and Operations	Cox Communications Inc	19-JAN-2012	\$118.38
Maintenance and Operations	Cox Communications Inc	20-MAR-2012	\$117.35
Maintenance and Operations	Cox Communications Inc	20-OCT-2011	\$119.73
Maintenance and Operations	Cox Communications Inc	21-DEC-2011	\$117.77
Maintenance and Operations	Cox Communications Inc	21-FEB-2012	\$123.23
Maintenance and Operations	Cox Communications Inc	21-JUN-2012	\$118.27
Maintenance and Operations	Cox Communications Inc	22-JUL-2011	\$118.15
Maintenance and Operations	Cox Communications Inc	22-NOV-2011	\$117.45
Maintenance and Operations	Cox Communications Inc	24-JAN-2012	\$112.40
Maintenance and Operations	Cox Communications Inc	25-MAY-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	26-JUN-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	27-MAR-2012	\$120.71
Maintenance and Operations	Cox Communications Inc	27-OCT-2011	\$261.36
Maintenance and Operations	Cox Communications Inc	28-FEB-2012	\$112.40
Maintenance and Operations	Cox Media	02-MAY-2012	\$62.50
Maintenance and Operations	Cox Media	15-NOV-2011	\$775.00
Maintenance and Operations	Cox, Martha	25-APR-2012	\$480.00
Maintenance and Operations	Cox, Nena	13-DEC-2011	\$250.00
Maintenance and Operations	Crawford County Civil War	30-SEP-2011	\$250.00
Maintenance and Operations	Creasey Printing Services	21-MAY-2012	\$4,265.03
Maintenance and Operations	Creative Outdoor Advertising of	16-SEP-2011	\$948.00
Maintenance and Operations	Crisp Recording Studios	24-APR-2012	\$393.31
Maintenance and Operations	Cruse Uniforms & Equipment	20-APR-2012	\$1,365.63
Maintenance and Operations	Cruse Uniforms & Equipment	22-JUL-2011	\$170.15
Maintenance and Operations	Cruse Uniforms & Equipment	26-AUG-2011	\$1,686.10
Maintenance and Operations	Cruz, Carolyn	01-NOV-2011	\$175.00
Maintenance and Operations	Culberson-Novak, Gail	15-JUL-2011	\$500.00
Maintenance and Operations	Culberson-Novak, Gail	30-MAY-2012	\$500.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Culver, Ashley	05-AUG-2011	\$1,500.00
Maintenance and Operations	Culver, Ashley	16-FEB-2012	\$250.00
Maintenance and Operations	Cumbie-Mitchum Plastering Co.	15-JUL-2011	\$2,500.00
Maintenance and Operations	Cumulus Broadcasting LLC	13-MAR-2012	\$150.00
Maintenance and Operations	Curators for the University of	17-APR-2012	\$15.00
Maintenance and Operations	Curators for the University of	22-JUL-2011	\$15.00
Maintenance and Operations	Curtis, Sean	19-AUG-2011	\$22.21
Maintenance and Operations	Custom Awards and Engraving	02-MAY-2012	\$928.30
Maintenance and Operations	Custom Awards and Engraving	07-JUN-2012	\$191.35
Maintenance and Operations	Custom Awards and Engraving	11-APR-2012	\$346.21
Maintenance and Operations	Custom Awards and Engraving	12-JAN-2012	\$176.79
Maintenance and Operations	Custom Awards and Engraving	13-DEC-2011	\$7.65
Maintenance and Operations	Custom Awards and Engraving	15-JUL-2011	\$657.00
Maintenance and Operations	Custom Awards and Engraving	18-APR-2012	\$128.78
Maintenance and Operations	Custom Awards and Engraving	20-DEC-2011	\$876.77
Maintenance and Operations	Custom Awards and Engraving	20-OCT-2011	\$1,400.25
Maintenance and Operations	Custom Awards and Engraving	23-MAY-2012	\$191.03
Maintenance and Operations	Custom Awards and Engraving	24-APR-2012	\$278.81
Maintenance and Operations	Custom Awards and Engraving	27-OCT-2011	\$231.65
Maintenance and Operations	Custom Awards and Engraving	30-APR-2012	\$172.07
Maintenance and Operations	Cutsinger, Kirsten	18-APR-2012	\$100.00
Maintenance and Operations	Cutting Edge Productions	15-NOV-2011	\$1,500.00
Maintenance and Operations	D & E House & Structure	30-SEP-2011	\$300.00
Maintenance and Operations	DCS Radio Communications Inc	08-DEC-2011	\$268.12
Maintenance and Operations	DCS Radio Communications Inc	19-JUN-2012	\$1,415.70
Maintenance and Operations	DCS Radio Communications Inc	20-MAR-2012	\$1,879.02
Maintenance and Operations	DENTSPLY International	15-JUN-2012	\$263.97
Maintenance and Operations	DENTSPLY International	20-MAR-2012	\$229.18
Maintenance and Operations	DENTSPLY International	26-APR-2012	\$79.30
Maintenance and Operations	DENTSPLY International	30-MAY-2012	\$388.90
Maintenance and Operations	DENTSPLY Rinn	05-JUN-2012	\$2,208.42
Maintenance and Operations	DENTSPLY Rinn	06-JUN-2012	\$186.90
Maintenance and Operations	DLT Solutions LLC	10-NOV-2011	\$3,600.00
Maintenance and Operations	DMNmedia	17-NOV-2011	\$2,529.00
Maintenance and Operations	DMNmedia	18-JUN-2012	\$1,690.00
Maintenance and Operations	DP Technology Corp	05-AUG-2011	\$648.00
Maintenance and Operations	DR GlobalDirect Inc	26-JAN-2012	\$1,015.00
Maintenance and Operations	DRE Inc	19-JUN-2012	\$580.00
Maintenance and Operations	DSD Band Instrument Repair	13-OCT-2011	\$325.00
Maintenance and Operations	DSD Band Instrument Repair	26-AUG-2011	\$220.00
Maintenance and Operations	DSD Band Instrument Repair Co	14-MAY-2012	\$210.00
Maintenance and Operations	Daddys Deli & Catering	02-FEB-2012	\$469.26
Maintenance and Operations	Dallas Morning News	30-SEP-2011	\$2,529.00
Maintenance and Operations	Dancenance Entertainment	15-JUL-2011	\$250.00
Maintenance and Operations	Danny Hight Enterprises LLC	07-JUN-2012	\$174.80
Maintenance and Operations	Danny Hight Enterprises LLC	16-SEP-2011	\$349.60
Maintenance and Operations	Danny Hight Enterprises LLC	24-JAN-2012	\$327.75
Maintenance and Operations	Data Blocks	15-JUL-2011	\$1,500.00
Maintenance and Operations	Davidson, Kimberly	13-DEC-2011	\$100.00
Maintenance and Operations	Davies Publishing Inc	14-FEB-2012	\$1,197.95

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Davis Floor Covering Inc	18-JUN-2012	\$17,583.99
Maintenance and Operations	Davis, Jacqueline	24-JAN-2012	\$1,000.00
Maintenance and Operations	Davis, Jacqueline	24-JAN-2012	-\$1,000.00
Maintenance and Operations	Davis, James	21-MAY-2012	\$500.00
Maintenance and Operations	Davis, Landon	26-JAN-2012	\$250.00
Maintenance and Operations	Davis, Scott	10-NOV-2011	\$220.00
Maintenance and Operations	Dean Nexus	09-SEP-2011	\$2,250.00
Maintenance and Operations	Deardorff, Darla	04-MAY-2012	\$3,750.00
Maintenance and Operations	Deffenbaugh ROS Acquisition	04-MAY-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	05-APR-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	05-AUG-2011	\$117.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	07-FEB-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	07-JUN-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	07-OCT-2011	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	08-MAR-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	10-JAN-2012	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	15-DEC-2011	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	15-NOV-2011	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	25-OCT-2011	\$62.12
Maintenance and Operations	Deffenbaugh ROS Acquisition	26-AUG-2011	\$62.12
Maintenance and Operations	Deihl Enterprises Inc.	13-DEC-2011	\$650.00
Maintenance and Operations	Dell Computer Corporation	01-DEC-2011	\$330.37
Maintenance and Operations	Dell Computer Corporation	01-JUL-2011	\$2,051.49
Maintenance and Operations	Dell Computer Corporation	01-MAR-2012	\$917.68
Maintenance and Operations	Dell Computer Corporation	02-SEP-2011	\$136.55
Maintenance and Operations	Dell Computer Corporation	02-SEP-2011	\$2,609.14
Maintenance and Operations	Dell Computer Corporation	05-AUG-2011	\$7,684.37
Maintenance and Operations	Dell Computer Corporation	05-JAN-2012	\$333.13
Maintenance and Operations	Dell Computer Corporation	06-DEC-2011	\$11,682.70
Maintenance and Operations	Dell Computer Corporation	07-FEB-2012	\$7,496.73
Maintenance and Operations	Dell Computer Corporation	07-OCT-2011	\$17,974.51
Maintenance and Operations	Dell Computer Corporation	08-DEC-2011	\$1,849.02
Maintenance and Operations	Dell Computer Corporation	08-MAR-2012	\$12,482.16
Maintenance and Operations	Dell Computer Corporation	08-MAY-2012	\$477.60
Maintenance and Operations	Dell Computer Corporation	11-AUG-2011	\$103,597.04
Maintenance and Operations	Dell Computer Corporation	13-MAR-2012	\$17,680.43
Maintenance and Operations	Dell Computer Corporation	13-MAR-2012	\$3,446.45
Maintenance and Operations	Dell Computer Corporation	13-OCT-2011	\$1,843.88
Maintenance and Operations	Dell Computer Corporation	14-FEB-2012	\$1,629.03
Maintenance and Operations	Dell Computer Corporation	15-DEC-2011	\$1,827.16
Maintenance and Operations	Dell Computer Corporation	15-JUL-2011	\$28,618.59
Maintenance and Operations	Dell Computer Corporation	15-MAR-2012	\$2,352.70
Maintenance and Operations	Dell Computer Corporation	15-NOV-2011	\$182.62
Maintenance and Operations	Dell Computer Corporation	16-FEB-2012	\$359.64
Maintenance and Operations	Dell Computer Corporation	16-SEP-2011	\$48.06
Maintenance and Operations	Dell Computer Corporation	16-SEP-2011	\$11,800.04
Maintenance and Operations	Dell Computer Corporation	17-APR-2012	\$1,871.15
Maintenance and Operations	Dell Computer Corporation	17-APR-2012	\$466.91
Maintenance and Operations	Dell Computer Corporation	19-AUG-2011	\$44,810.23
Maintenance and Operations	Dell Computer Corporation	19-JAN-2012	\$1,057.98

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Dell Computer Corporation	19-JUN-2012	\$42,449.24
Maintenance and Operations	Dell Computer Corporation	20-JUN-2012	\$3,716.08
Maintenance and Operations	Dell Computer Corporation	20-OCT-2011	\$1,772.79
Maintenance and Operations	Dell Computer Corporation	21-FEB-2012	\$1,779.71
Maintenance and Operations	Dell Computer Corporation	22-JUL-2011	\$391.96
Maintenance and Operations	Dell Computer Corporation	22-NOV-2011	\$1,011.90
Maintenance and Operations	Dell Computer Corporation	23-APR-2012	\$5,251.35
Maintenance and Operations	Dell Computer Corporation	23-FEB-2012	\$2,275.01
Maintenance and Operations	Dell Computer Corporation	25-APR-2012	\$159.20
Maintenance and Operations	Dell Computer Corporation	25-OCT-2011	\$4,915.16
Maintenance and Operations	Dell Computer Corporation	26-AUG-2011	\$17,409.82
Maintenance and Operations	Dell Computer Corporation	26-JAN-2012	\$1,120.54
Maintenance and Operations	Dell Computer Corporation	26-JUN-2012	\$1,484.61
Maintenance and Operations	Dell Computer Corporation	27-MAR-2012	\$496.52
Maintenance and Operations	Dell Computer Corporation	27-OCT-2011	\$11,125.99
Maintenance and Operations	Dell Computer Corporation	28-FEB-2012	\$159.20
Maintenance and Operations	Dell Computer Corporation	28-JUN-2012	\$948.28
Maintenance and Operations	Dell Computer Corporation	29-JUL-2011	\$189.99
Maintenance and Operations	Dell Computer Corporation	29-NOV-2011	\$1,753.24
Maintenance and Operations	Dell Computer Corporation	29-NOV-2011	\$1,328.82
Maintenance and Operations	Dell Computer Corporation	30-MAY-2012	\$10,673.52
Maintenance and Operations	Dell Computer Corporation	30-SEP-2011	\$9,885.60
Maintenance and Operations	Demirel, Evin	18-OCT-2011	\$365.00
Maintenance and Operations	Democrat Printing &	15-JUL-2011	\$8,886.56
Maintenance and Operations	Democrat Printing &	24-JAN-2012	\$8,941.33
Maintenance and Operations	Democrat Printing &	25-JUN-2012	\$8,835.92
Maintenance and Operations	Department of Finance &	05-JAN-2012	\$122.00
Maintenance and Operations	Department of Finance &	09-FEB-2012	\$158.50
Maintenance and Operations	Department of Finance &	10-APR-2012	\$10.00
Maintenance and Operations	Department of Finance &	13-OCT-2011	\$32.75
Maintenance and Operations	Department of Finance &	16-FEB-2012	\$60.50
Maintenance and Operations	Department of Finance &	17-MAY-2012	\$107.00
Maintenance and Operations	Department of Finance &	20-MAR-2012	\$83.25
Maintenance and Operations	Department of Finance &	21-FEB-2012	\$98.25
Maintenance and Operations	Department of Finance &	21-MAY-2012	\$515.00
Maintenance and Operations	Department of Finance &	22-MAR-2012	\$23.75
Maintenance and Operations	Department of Finance &	26-APR-2012	\$5,000.00
Maintenance and Operations	Department of Information	18-APR-2012	\$2,157.22
Maintenance and Operations	Department of Information	18-MAY-2012	\$1,814.00
Maintenance and Operations	Department of Information	20-OCT-2011	\$2,194.00
Maintenance and Operations	Department of Information	22-JUL-2011	\$2,089.00
Maintenance and Operations	Department of Information	22-JUN-2012	\$1,814.00
Maintenance and Operations	Department of Information	26-AUG-2011	\$2,194.00
Maintenance and Operations	Department of Information	27-MAR-2012	\$2,194.00
Maintenance and Operations	Department of Information	28-FEB-2012	\$8,776.00
Maintenance and Operations	Department of Information	30-SEP-2011	\$2,194.00
Maintenance and Operations	Devero, Susan	16-SEP-2011	\$36.04
Maintenance and Operations	Dick Blick Co	09-SEP-2011	\$5,309.04
Maintenance and Operations	Dick Blick Co	19-AUG-2011	\$1,396.07
Maintenance and Operations	Dickens, Samuel	02-SEP-2011	\$9.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Dickinson, Janet	19-AUG-2011	-\$95.76
Maintenance and Operations	Dickinson, Janet	19-AUG-2011	\$95.76
Maintenance and Operations	Digital-Tutors	26-AUG-2011	\$359.10
Maintenance and Operations	Discount Two-Way Radio	07-OCT-2011	\$630.00
Maintenance and Operations	Diverse Issues in Higher	19-JUN-2012	\$1,925.00
Maintenance and Operations	Diversified Audio LLC	15-JUL-2011	\$163.88
Maintenance and Operations	Dixie Digital Imaging Inc	02-MAY-2012	\$311.37
Maintenance and Operations	Dixie Digital Imaging Inc	07-OCT-2011	\$1,256.34
Maintenance and Operations	Dixie Digital Imaging Inc	20-OCT-2011	\$5,276.63
Maintenance and Operations	Dixie Digital Imaging Inc	26-JAN-2012	\$150.77
Maintenance and Operations	Don Moore Signs	07-OCT-2011	\$169.34
Maintenance and Operations	Don Moore Signs	08-JUL-2011	\$786.60
Maintenance and Operations	Don Moore Signs	26-JAN-2012	\$719.69
Maintenance and Operations	Don's Mobile Homes	15-JUL-2011	\$3,750.00
Maintenance and Operations	Don's Mobile Homes	30-SEP-2011	\$16,200.00
Maintenance and Operations	Doody's Enterprises Inc	28-JUN-2012	\$49.50
Maintenance and Operations	Door Tech Sales And Service Inc	12-JAN-2012	\$305.07
Maintenance and Operations	Door Tech Sales And Service Inc	15-JUL-2011	\$7,840.00
Maintenance and Operations	Door Tech Sales And Service Inc	21-JUN-2012	\$3,920.01
Maintenance and Operations	Dornaus Kelly, Margaret	02-SEP-2011	\$1,200.00
Maintenance and Operations	Downey Publishing	21-DEC-2011	\$624.83
Maintenance and Operations	Downtown Decorations Inc.	25-OCT-2011	\$802.00
Maintenance and Operations	Dramatists Play Service Inc	18-OCT-2011	\$375.00
Maintenance and Operations	Dreamseat LLC	01-NOV-2011	\$1,793.00
Maintenance and Operations	Dufur, Lecretia	16-FEB-2012	\$250.00
Maintenance and Operations	Dufur, Lecretia	19-AUG-2011	\$1,500.00
Maintenance and Operations	Dunmire, Judith	05-AUG-2011	\$1,500.00
Maintenance and Operations	Dwyer, Kelly	25-APR-2012	\$40.00
Maintenance and Operations	Dyer, Melanie	01-JUL-2011	\$38.23
Maintenance and Operations	EBSCO Industries Inc	01-DEC-2011	\$19,840.00
Maintenance and Operations	EBSCO Industries Inc	04-APR-2012	\$1,789.62
Maintenance and Operations	EBSCO Industries Inc	08-MAR-2012	\$9,345.00
Maintenance and Operations	EBSCO Industries Inc	15-JUL-2011	\$14,613.00
Maintenance and Operations	EBSCO Industries Inc	15-MAR-2012	\$12,625.00
Maintenance and Operations	EBSCO Industries Inc	26-AUG-2011	-\$112.00
Maintenance and Operations	EFTS-NVUUNL	13-OCT-2011	\$20.00
Maintenance and Operations	ETA hand2mind	08-JUL-2011	\$1,078.60
Maintenance and Operations	ETA hand2mind	15-JUL-2011	\$1,690.00
Maintenance and Operations	Eads Brothers Furniture Co	26-AUG-2011	\$14,910.82
Maintenance and Operations	Eagle Forestry Services Inc	19-JAN-2012	\$2,343.50
Maintenance and Operations	Eagle Forestry Services Inc	21-DEC-2011	\$480.70
Maintenance and Operations	Earth and Turf Products	09-SEP-2011	\$2,405.00
Maintenance and Operations	Eastern Oklahoma Newspaper	07-OCT-2011	\$40.92
Maintenance and Operations	Eastern Oklahoma Newspaper	09-FEB-2012	\$50.07
Maintenance and Operations	Eastern Oklahoma Newspaper	10-NOV-2011	\$50.07
Maintenance and Operations	Eastern Oklahoma Newspaper	13-APR-2012	\$66.76
Maintenance and Operations	Eastern Oklahoma Newspaper	15-MAR-2012	\$225.40
Maintenance and Operations	Eastern Oklahoma Newspaper	19-JUN-2012	\$308.79
Maintenance and Operations	Eastern Oklahoma Newspaper	27-JUN-2012	\$50.07
Maintenance and Operations	Ecclesia College	17-NOV-2011	\$2,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Economics Arkansas	02-SEP-2011	\$750.00
Maintenance and Operations	Edline LLC	13-OCT-2011	\$288.00
Maintenance and Operations	Edline LLC	18-MAY-2012	\$384.00
Maintenance and Operations	Educating Nurses LLC	23-MAY-2012	\$2,000.00
Maintenance and Operations	Educational Assessment	07-OCT-2011	\$2,568.80
Maintenance and Operations	Educational Testing Service	10-JAN-2012	\$242.00
Maintenance and Operations	Educational Testing Service	15-NOV-2011	\$597.86
Maintenance and Operations	Educational Testing Service	18-APR-2012	\$864.00
Maintenance and Operations	Educational Testing Service	19-AUG-2011	\$214.00
Maintenance and Operations	Educational Testing Service	26-APR-2012	\$205.00
Maintenance and Operations	Educational Testing Service	28-FEB-2012	\$700.00
Maintenance and Operations	Edwards, Joshua	07-SEP-2011	\$9.00
Maintenance and Operations	Edwards, Joshua	07-SEP-2011	-\$36.00
Maintenance and Operations	Edwards, Joshua	07-SEP-2011	-\$9.00
Maintenance and Operations	Edwards, Joshua	07-SEP-2011	\$36.00
Maintenance and Operations	Electric Motor Center Inc	20-DEC-2011	\$2,646.81
Maintenance and Operations	Electric Motor Center Inc	21-JUN-2012	\$3,036.06
Maintenance and Operations	Electric Motor Center Inc	22-MAR-2012	\$2,075.75
Maintenance and Operations	Electric Motor Center Inc	29-MAR-2012	\$297.41
Maintenance and Operations	Electronix Express dba Science	16-FEB-2012	\$7,090.00
Maintenance and Operations	Electronix Express dba Science	16-SEP-2011	\$813.00
Maintenance and Operations	Elevator Safety Inspection	03-NOV-2011	\$750.00
Maintenance and Operations	Elevator Safety Inspection	29-MAR-2012	\$750.00
Maintenance and Operations	Elite Plumbing	07-OCT-2011	\$3,595.00
Maintenance and Operations	Elite Plumbing	10-APR-2012	\$495.00
Maintenance and Operations	Elite Plumbing	10-MAY-2012	\$1,130.00
Maintenance and Operations	Elite Plumbing	10-NOV-2011	\$1,840.00
Maintenance and Operations	Elite Plumbing	15-JUL-2011	\$99.00
Maintenance and Operations	Elite Plumbing	16-MAY-2012	\$450.00
Maintenance and Operations	Elite Plumbing	20-APR-2012	\$655.50
Maintenance and Operations	Elite Plumbing	22-MAY-2012	\$225.00
Maintenance and Operations	Elite Plumbing	26-AUG-2011	\$1,500.00
Maintenance and Operations	Elite Plumbing	26-AUG-2011	\$2,200.00
Maintenance and Operations	Elite Plumbing	27-MAR-2012	\$4,943.56
Maintenance and Operations	Elite Plumbing	27-OCT-2011	\$857.61
Maintenance and Operations	Elite Plumbing	29-MAR-2012	\$75.00
Maintenance and Operations	Elite Power Solutions LLC	18-OCT-2011	\$12,111.51
Maintenance and Operations	Elliott Electric Supply Inc	01-JUL-2011	\$688.72
Maintenance and Operations	Elliott Electric Supply Inc	02-SEP-2011	\$568.97
Maintenance and Operations	Elliott Electric Supply Inc	05-AUG-2011	\$3,442.06
Maintenance and Operations	Elliott Electric Supply Inc	07-OCT-2011	\$1,443.25
Maintenance and Operations	Elliott Electric Supply Inc	08-JUL-2011	\$43.15
Maintenance and Operations	Elliott Electric Supply Inc	09-SEP-2011	\$160.60
Maintenance and Operations	Elliott Electric Supply Inc	12-APR-2012	\$52.93
Maintenance and Operations	Elliott Electric Supply Inc	13-OCT-2011	\$1,851.79
Maintenance and Operations	Elliott Electric Supply Inc	15-JUL-2011	\$124.17
Maintenance and Operations	Elliott Electric Supply Inc	19-AUG-2011	\$1,079.64
Maintenance and Operations	Elliott Electric Supply Inc	25-JUN-2012	\$1,179.90
Maintenance and Operations	Elliott Electric Supply Inc	26-AUG-2011	\$950.31
Maintenance and Operations	Elliott Electric Supply Inc	26-AUG-2011	\$345.28

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Elmore, Ruben	06-DEC-2011	\$160.00
Maintenance and Operations	Elmore, Ruben	07-FEB-2012	\$80.00
Maintenance and Operations	Elmore, Ruben	08-DEC-2011	\$30.00
Maintenance and Operations	Elmore, Ruben	08-MAR-2012	\$30.00
Maintenance and Operations	Elmore, Ruben	14-FEB-2012	\$100.00
Maintenance and Operations	Elmore, Ruben	17-JAN-2012	\$60.00
Maintenance and Operations	Elmore, Ruben	23-FEB-2012	\$100.00
Maintenance and Operations	Elmore, Ruben	26-JAN-2012	\$100.00
Maintenance and Operations	Elsevier Science	13-OCT-2011	\$4,795.31
Maintenance and Operations	Elsevier Science	22-JUL-2011	\$1,652.00
Maintenance and Operations	End2End Public Safety	01-DEC-2011	\$21,912.50
Maintenance and Operations	End2End Public Safety	02-SEP-2011	\$21,912.50
Maintenance and Operations	Enterprise Group - Domtar	26-AUG-2011	\$565.05
Maintenance and Operations	Envision Computer Associates,	02-MAY-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	02-SEP-2011	\$162.78
Maintenance and Operations	Envision Computer Associates,	03-APR-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	05-JAN-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	06-DEC-2011	\$162.78
Maintenance and Operations	Envision Computer Associates,	06-MAR-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	07-OCT-2011	\$162.78
Maintenance and Operations	Envision Computer Associates,	10-NOV-2011	\$162.78
Maintenance and Operations	Envision Computer Associates,	11-AUG-2011	\$162.78
Maintenance and Operations	Envision Computer Associates,	12-JUN-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	23-FEB-2012	\$162.78
Maintenance and Operations	Envision Computer Associates,	29-JUL-2011	\$162.78
Maintenance and Operations	Escalante, Cynthia	29-JUL-2011	\$560.00
Maintenance and Operations	Essary, Brad	09-SEP-2011	\$875.00
Maintenance and Operations	Estes, Cameron	20-JAN-2012	\$200.00
Maintenance and Operations	Eureka Pizza	01-DEC-2011	\$1,024.77
Maintenance and Operations	Eureka Pizza	03-NOV-2011	\$125.59
Maintenance and Operations	Eureka Pizza	06-DEC-2011	\$79.14
Maintenance and Operations	Eureka Pizza	06-DEC-2011	\$183.54
Maintenance and Operations	Eureka Pizza	07-FEB-2012	\$183.54
Maintenance and Operations	Eureka Pizza	09-FEB-2012	\$91.77
Maintenance and Operations	Eureka Pizza	09-SEP-2011	\$158.29
Maintenance and Operations	Eureka Pizza	11-MAY-2012	\$300.44
Maintenance and Operations	Eureka Pizza	12-JAN-2012	\$269.85
Maintenance and Operations	Eureka Pizza	12-JUN-2012	\$1,144.94
Maintenance and Operations	Eureka Pizza	13-JUN-2012	\$691.01
Maintenance and Operations	Eureka Pizza	13-MAR-2012	\$109.85
Maintenance and Operations	Eureka Pizza	15-MAR-2012	\$111.44
Maintenance and Operations	Eureka Pizza	15-NOV-2011	\$44.20
Maintenance and Operations	Eureka Pizza	16-SEP-2011	\$32.76
Maintenance and Operations	Eureka Pizza	18-OCT-2011	\$78.66
Maintenance and Operations	Eureka Pizza	20-APR-2012	\$784.42
Maintenance and Operations	Eureka Pizza	20-JUN-2012	\$847.78
Maintenance and Operations	Eureka Pizza	22-NOV-2011	\$134.33
Maintenance and Operations	Eureka Pizza	26-AUG-2011	\$768.05
Maintenance and Operations	Eureka Pizza	29-MAR-2012	\$101.60
Maintenance and Operations	Eureka Pizza	30-SEP-2011	\$63.35

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Eureka Pizza	31-JAN-2012	\$21.83
Maintenance and Operations	Evans Enterprises Inc	05-APR-2012	\$752.86
Maintenance and Operations	Evans Enterprises Inc	06-MAR-2012	\$490.54
Maintenance and Operations	Evans Enterprises Inc	09-FEB-2012	\$278.59
Maintenance and Operations	Evans Enterprises Inc	15-JUL-2011	\$2,853.61
Maintenance and Operations	Evans Enterprises Inc	20-APR-2012	\$324.47
Maintenance and Operations	Evans Enterprises Inc	20-OCT-2011	\$1,513.17
Maintenance and Operations	Evans Enterprises Inc	25-JUN-2012	\$2,837.22
Maintenance and Operations	Evans Janitorial Service	02-FEB-2012	\$259.20
Maintenance and Operations	Evans Janitorial Service	02-SEP-2011	\$259.20
Maintenance and Operations	Evans Janitorial Service	03-APR-2012	\$324.00
Maintenance and Operations	Evans Janitorial Service	03-NOV-2011	\$259.20
Maintenance and Operations	Evans Janitorial Service	05-AUG-2011	\$259.20
Maintenance and Operations	Evans Janitorial Service	05-JAN-2012	\$259.20
Maintenance and Operations	Evans Janitorial Service	06-DEC-2011	\$194.40
Maintenance and Operations	Evans Janitorial Service	07-JUN-2012	\$259.20
Maintenance and Operations	Evans Janitorial Service	08-JUL-2011	\$324.00
Maintenance and Operations	Evans Janitorial Service	08-MAR-2012	\$194.40
Maintenance and Operations	Evans Janitorial Service	11-MAY-2012	\$259.20
Maintenance and Operations	Evans Janitorial Service	18-OCT-2011	\$324.00
Maintenance and Operations	Evans, Emily	25-APR-2012	\$250.00
Maintenance and Operations	Evans, Joshua	09-SEP-2011	\$9.00
Maintenance and Operations	Evisions Inc	17-NOV-2011	\$19,253.00
Maintenance and Operations	Evisions Inc	31-MAY-2012	\$4,759.00
Maintenance and Operations	Evoqua Water Technologies LLC	01-DEC-2011	\$695.35
Maintenance and Operations	Executive Business Account Inc	28-FEB-2012	\$400.00
Maintenance and Operations	Executive Business Account Inc	28-FEB-2012	-\$400.00
Maintenance and Operations	Fair, Linda	09-SEP-2011	\$19.60
Maintenance and Operations	Falkner, Richard	25-APR-2012	\$250.00
Maintenance and Operations	Fant, Jimmy	26-JAN-2012	\$250.00
Maintenance and Operations	Farmers Cooperative	01-DEC-2011	\$110.03
Maintenance and Operations	Farmers Cooperative	01-JUL-2011	\$13.11
Maintenance and Operations	Farmers Cooperative	02-SEP-2011	\$16.93
Maintenance and Operations	Farmers Cooperative	03-APR-2012	\$73.20
Maintenance and Operations	Farmers Cooperative	06-MAR-2012	\$87.29
Maintenance and Operations	Farmers Cooperative	07-FEB-2012	\$37.46
Maintenance and Operations	Farmers Cooperative	07-FEB-2012	\$13.11
Maintenance and Operations	Farmers Cooperative	08-MAR-2012	\$162.40
Maintenance and Operations	Farmers Cooperative	09-FEB-2012	\$87.29
Maintenance and Operations	Farmers Cooperative	09-SEP-2011	\$43.65
Maintenance and Operations	Farmers Cooperative	11-JUN-2012	\$140.90
Maintenance and Operations	Farmers Cooperative	12-JAN-2012	\$61.13
Maintenance and Operations	Farmers Cooperative	13-JUN-2012	\$112.51
Maintenance and Operations	Farmers Cooperative	13-MAR-2012	\$77.66
Maintenance and Operations	Farmers Cooperative	13-OCT-2011	\$107.05
Maintenance and Operations	Farmers Cooperative	14-JUN-2012	\$98.28
Maintenance and Operations	Farmers Cooperative	15-JUL-2011	\$49.15
Maintenance and Operations	Farmers Cooperative	16-FEB-2012	\$88.46
Maintenance and Operations	Farmers Cooperative	16-SEP-2011	\$124.41
Maintenance and Operations	Farmers Cooperative	17-NOV-2011	\$68.78

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Farmers Cooperative	19-AUG-2011	\$94.97
Maintenance and Operations	Farmers Cooperative	20-OCT-2011	\$13.07
Maintenance and Operations	Farmers Cooperative	22-JUL-2011	\$151.86
Maintenance and Operations	Farmers Cooperative	22-MAR-2012	\$171.03
Maintenance and Operations	Farmers Cooperative	25-MAY-2012	\$87.95
Maintenance and Operations	Farmers Cooperative	26-AUG-2011	\$9.99
Maintenance and Operations	Farmers Cooperative	28-JUN-2012	\$113.88
Maintenance and Operations	Farmers Cooperative	30-SEP-2011	\$51.28
Maintenance and Operations	Farney, Lana	13-DEC-2011	\$50.00
Maintenance and Operations	Farrar, Debra	13-DEC-2011	\$250.00
Maintenance and Operations	Fastenal Company	01-DEC-2011	\$81.52
Maintenance and Operations	Fastenal Company	02-FEB-2012	\$87.13
Maintenance and Operations	Fastenal Company	07-OCT-2011	\$148.84
Maintenance and Operations	Fastenal Company	08-JUL-2011	\$152.07
Maintenance and Operations	Fastenal Company	09-SEP-2011	\$52.87
Maintenance and Operations	Fastenal Company	10-NOV-2011	\$48.92
Maintenance and Operations	Fastenal Company	11-JUN-2012	\$231.77
Maintenance and Operations	Fastenal Company	19-AUG-2011	\$10.23
Maintenance and Operations	Fastenal Company	23-SEP-2011	\$110.98
Maintenance and Operations	Fay, Lori	02-FEB-2012	\$840.00
Maintenance and Operations	Fay, Lori	25-APR-2012	\$535.00
Maintenance and Operations	Federal Express Corp	01-DEC-2011	\$103.33
Maintenance and Operations	Federal Express Corp	01-JUL-2011	\$161.77
Maintenance and Operations	Federal Express Corp	01-MAR-2012	\$66.35
Maintenance and Operations	Federal Express Corp	01-NOV-2011	\$48.58
Maintenance and Operations	Federal Express Corp	02-MAY-2012	\$196.83
Maintenance and Operations	Federal Express Corp	02-SEP-2011	\$98.12
Maintenance and Operations	Federal Express Corp	03-APR-2012	\$92.81
Maintenance and Operations	Federal Express Corp	03-NOV-2011	\$42.49
Maintenance and Operations	Federal Express Corp	05-AUG-2011	\$33.91
Maintenance and Operations	Federal Express Corp	05-JAN-2012	\$204.87
Maintenance and Operations	Federal Express Corp	05-JUN-2012	\$138.79
Maintenance and Operations	Federal Express Corp	06-DEC-2011	\$60.27
Maintenance and Operations	Federal Express Corp	06-MAR-2012	\$59.48
Maintenance and Operations	Federal Express Corp	07-FEB-2012	\$141.53
Maintenance and Operations	Federal Express Corp	07-OCT-2011	\$7.67
Maintenance and Operations	Federal Express Corp	07-OCT-2011	\$95.53
Maintenance and Operations	Federal Express Corp	08-DEC-2011	\$82.34
Maintenance and Operations	Federal Express Corp	08-JUL-2011	\$48.54
Maintenance and Operations	Federal Express Corp	08-MAY-2012	\$105.81
Maintenance and Operations	Federal Express Corp	09-SEP-2011	\$46.17
Maintenance and Operations	Federal Express Corp	09-SEP-2011	\$4.39
Maintenance and Operations	Federal Express Corp	10-APR-2012	\$57.39
Maintenance and Operations	Federal Express Corp	10-NOV-2011	\$26.54
Maintenance and Operations	Federal Express Corp	11-AUG-2011	\$74.58
Maintenance and Operations	Federal Express Corp	12-JUN-2012	\$176.23
Maintenance and Operations	Federal Express Corp	13-MAR-2012	\$51.09
Maintenance and Operations	Federal Express Corp	15-DEC-2011	\$10.74
Maintenance and Operations	Federal Express Corp	15-DEC-2011	\$44.08
Maintenance and Operations	Federal Express Corp	15-JUL-2011	\$151.82

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Federal Express Corp	15-JUL-2011	\$17.64
Maintenance and Operations	Federal Express Corp	15-MAY-2012	\$328.73
Maintenance and Operations	Federal Express Corp	15-NOV-2011	\$18.13
Maintenance and Operations	Federal Express Corp	15-NOV-2011	\$57.73
Maintenance and Operations	Federal Express Corp	16-APR-2012	\$34.37
Maintenance and Operations	Federal Express Corp	16-SEP-2011	\$108.01
Maintenance and Operations	Federal Express Corp	16-SEP-2011	\$11.10
Maintenance and Operations	Federal Express Corp	17-APR-2012	\$68.58
Maintenance and Operations	Federal Express Corp	18-OCT-2011	\$53.71
Maintenance and Operations	Federal Express Corp	19-AUG-2011	\$119.54
Maintenance and Operations	Federal Express Corp	19-AUG-2011	\$21.49
Maintenance and Operations	Federal Express Corp	19-JAN-2012	\$348.04
Maintenance and Operations	Federal Express Corp	19-JUN-2012	\$68.29
Maintenance and Operations	Federal Express Corp	20-APR-2012	\$128.45
Maintenance and Operations	Federal Express Corp	20-DEC-2011	\$32.05
Maintenance and Operations	Federal Express Corp	20-MAR-2012	\$105.39
Maintenance and Operations	Federal Express Corp	20-OCT-2011	\$9.70
Maintenance and Operations	Federal Express Corp	20-OCT-2011	\$69.69
Maintenance and Operations	Federal Express Corp	21-DEC-2011	\$67.19
Maintenance and Operations	Federal Express Corp	21-FEB-2012	\$184.31
Maintenance and Operations	Federal Express Corp	22-JUL-2011	\$112.50
Maintenance and Operations	Federal Express Corp	22-JUL-2011	\$36.60
Maintenance and Operations	Federal Express Corp	22-MAR-2012	\$62.62
Maintenance and Operations	Federal Express Corp	22-MAY-2012	\$72.09
Maintenance and Operations	Federal Express Corp	22-NOV-2011	\$84.44
Maintenance and Operations	Federal Express Corp	23-FEB-2012	\$37.67
Maintenance and Operations	Federal Express Corp	23-SEP-2011	\$27.49
Maintenance and Operations	Federal Express Corp	24-JAN-2012	\$64.39
Maintenance and Operations	Federal Express Corp	24-JAN-2012	\$52.17
Maintenance and Operations	Federal Express Corp	25-OCT-2011	\$31.03
Maintenance and Operations	Federal Express Corp	26-AUG-2011	\$102.85
Maintenance and Operations	Federal Express Corp	26-JUN-2012	\$898.72
Maintenance and Operations	Federal Express Corp	27-MAR-2012	\$259.79
Maintenance and Operations	Federal Express Corp	29-JUL-2011	\$19.49
Maintenance and Operations	Federal Express Corp	29-NOV-2011	\$39.57
Maintenance and Operations	Federal Express Corp	30-SEP-2011	\$45.21
Maintenance and Operations	Federal Express Corp	31-JAN-2012	\$79.39
Maintenance and Operations	Federal Express Corp	31-MAY-2012	\$331.35
Maintenance and Operations	Felix Thomson Co	01-MAY-2012	\$142.03
Maintenance and Operations	Felix Thomson Co	01-NOV-2011	\$196.66
Maintenance and Operations	Felix Thomson Co	02-FEB-2012	\$142.03
Maintenance and Operations	Felix Thomson Co	02-SEP-2011	\$288.97
Maintenance and Operations	Felix Thomson Co	04-JUN-2012	\$944.47
Maintenance and Operations	Felix Thomson Co	05-AUG-2011	\$415.15
Maintenance and Operations	Felix Thomson Co	05-JAN-2012	\$213.04
Maintenance and Operations	Felix Thomson Co	07-FEB-2012	\$199.38
Maintenance and Operations	Felix Thomson Co	07-MAY-2012	\$1,187.55
Maintenance and Operations	Felix Thomson Co	07-OCT-2011	\$324.48
Maintenance and Operations	Felix Thomson Co	08-JUL-2011	\$311.36
Maintenance and Operations	Felix Thomson Co	08-JUN-2012	\$16.39

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Felix Thomson Co	08-MAY-2012	\$216.32
Maintenance and Operations	Felix Thomson Co	10-NOV-2011	\$722.14
Maintenance and Operations	Felix Thomson Co	11-APR-2012	\$852.15
Maintenance and Operations	Felix Thomson Co	13-APR-2012	\$2,027.68
Maintenance and Operations	Felix Thomson Co	15-JUL-2011	\$207.58
Maintenance and Operations	Felix Thomson Co	15-JUL-2011	\$2,796.80
Maintenance and Operations	Felix Thomson Co	16-FEB-2012	\$244.72
Maintenance and Operations	Felix Thomson Co	16-SEP-2011	\$1,416.42
Maintenance and Operations	Felix Thomson Co	17-MAY-2012	\$172.62
Maintenance and Operations	Felix Thomson Co	20-OCT-2011	\$2,504.01
Maintenance and Operations	Felix Thomson Co	22-JUL-2011	\$454.48
Maintenance and Operations	Felix Thomson Co	22-JUN-2012	\$563.73
Maintenance and Operations	Felix Thomson Co	23-APR-2012	\$180.26
Maintenance and Operations	Felix Thomson Co	24-JAN-2012	\$559.36
Maintenance and Operations	Felix Thomson Co	25-APR-2012	\$2,829.58
Maintenance and Operations	Felix Thomson Co	25-JUN-2012	\$527.68
Maintenance and Operations	Felix Thomson Co	26-AUG-2011	\$955.94
Maintenance and Operations	Felix Thomson Co	29-MAR-2012	\$136.56
Maintenance and Operations	Ferguson, Julie	13-DEC-2011	\$100.00
Maintenance and Operations	Festival on the Border	07-OCT-2011	\$11,312.00
Maintenance and Operations	Festival on the Border	09-SEP-2011	\$5,528.00
Maintenance and Operations	Fil-Cert Inc	19-AUG-2011	\$380.00
Maintenance and Operations	Filtration Concepts	08-MAR-2012	\$1,744.75
Maintenance and Operations	Filtration Concepts	08-MAY-2012	\$507.39
Maintenance and Operations	Filtration Concepts	09-FEB-2012	\$840.72
Maintenance and Operations	Filtration Concepts	10-NOV-2011	\$1,722.77
Maintenance and Operations	Filtration Concepts	11-JUN-2012	\$834.71
Maintenance and Operations	Filtration Concepts	12-JAN-2012	\$515.16
Maintenance and Operations	Filtration Concepts	13-OCT-2011	\$2,923.20
Maintenance and Operations	Filtration Concepts	15-DEC-2011	\$1,310.60
Maintenance and Operations	Filtration Concepts	17-JAN-2012	\$2,225.57
Maintenance and Operations	Filtration Concepts	18-APR-2012	\$3,549.36
Maintenance and Operations	Filtration Concepts	19-AUG-2011	\$1,338.23
Maintenance and Operations	Filtration Concepts	23-SEP-2011	\$622.34
Maintenance and Operations	Filtration Concepts	26-AUG-2011	\$3,073.59
Maintenance and Operations	Filtration Concepts	26-AUG-2011	\$767.79
Maintenance and Operations	Fire Tec Inc	01-JUL-2011	\$465.93
Maintenance and Operations	Fire Tec Inc	06-MAR-2012	\$10.93
Maintenance and Operations	Fire Tec Inc	07-OCT-2011	\$2,608.34
Maintenance and Operations	Fire Tec Inc	10-APR-2012	\$10.92
Maintenance and Operations	Fire Tec Inc	11-JUN-2012	\$409.69
Maintenance and Operations	Fire Tec Inc	12-JAN-2012	\$10.93
Maintenance and Operations	Fire Tec Inc	13-APR-2012	\$711.60
Maintenance and Operations	Fire Tec Inc	13-JUN-2012	\$21.85
Maintenance and Operations	Fire Tec Inc	15-DEC-2011	\$10.92
Maintenance and Operations	Fire Tec Inc	15-JUL-2011	\$10.93
Maintenance and Operations	Fire Tec Inc	16-FEB-2012	\$409.69
Maintenance and Operations	Fire Tec Inc	17-JAN-2012	\$375.00
Maintenance and Operations	Fire Tec Inc	17-NOV-2011	\$415.16
Maintenance and Operations	Fire Tec Inc	19-AUG-2011	\$1,185.36

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fire Tec Inc	19-JUN-2012	\$17.48
Maintenance and Operations	Fire Tec Inc	20-OCT-2011	\$10.92
Maintenance and Operations	Fire Tec Inc	24-APR-2012	\$426.07
Maintenance and Operations	Fire Tec Inc	25-APR-2012	\$409.69
Maintenance and Operations	Fire Tec Inc	26-JAN-2012	\$10.92
Maintenance and Operations	Fire Tec Inc	27-JUN-2012	\$10.92
Maintenance and Operations	Fire Tec Inc	28-JUN-2012	\$1,276.04
Maintenance and Operations	Fire Tec Inc	30-SEP-2011	\$21.86
Maintenance and Operations	First National Bank of Fort Smith	13-OCT-2011	\$18.00
Maintenance and Operations	First Tee of Fort Smith	08-MAY-2012	\$680.00
Maintenance and Operations	Fischer, Casey	26-JAN-2012	\$250.00
Maintenance and Operations	Fisher Scientific Company LLC	01-NOV-2011	\$209.32
Maintenance and Operations	Fisher Scientific Company LLC	08-MAY-2012	\$259.63
Maintenance and Operations	Fisher Scientific Company LLC	26-AUG-2011	\$222.89
Maintenance and Operations	Fisher Scientific Company LLC	30-AUG-2011	\$954.38
Maintenance and Operations	Fitzhugh Communications Inc	02-SEP-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	03-APR-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	03-MAY-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	03-NOV-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	05-AUG-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	07-JUN-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	07-OCT-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	08-DEC-2011	\$37.36
Maintenance and Operations	Fitzhugh Communications Inc	10-JAN-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	11-APR-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	11-JUN-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	13-DEC-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	15-JUL-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	16-FEB-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	16-SEP-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	17-NOV-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	18-MAY-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	18-OCT-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	19-AUG-2011	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	19-JAN-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	20-MAR-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	21-FEB-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	28-FEB-2012	\$37.26
Maintenance and Operations	Fitzhugh Communications Inc	29-JUL-2011	\$37.26
Maintenance and Operations	Five Star Pest Control Co Inc	23-SEP-2011	\$710.13
Maintenance and Operations	Flagandbanner.com	04-APR-2012	\$1,141.87
Maintenance and Operations	Forbes Marketing Group	29-JUL-2011	\$1,063.00
Maintenance and Operations	Foremost Promotions	19-APR-2012	\$344.91
Maintenance and Operations	Forsgren Inc	20-APR-2012	\$3,992.00
Maintenance and Operations	Forst Technology Inc.	07-OCT-2011	\$4,475.00
Maintenance and Operations	Forst Technology Inc.	13-JUN-2012	\$3,585.00
Maintenance and Operations	Forst Technology Inc.	22-JUL-2011	\$5,450.00
Maintenance and Operations	Fort Chaffee Outfitters	18-OCT-2011	\$721.05
Maintenance and Operations	Fort Smith Athletic Club	03-APR-2012	\$290.61
Maintenance and Operations	Fort Smith Athletic Club	07-FEB-2012	\$3,492.17

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fort Smith Athletic Club	08-DEC-2011	\$45.88
Maintenance and Operations	Fort Smith Athletic Club	09-SEP-2011	\$659.43
Maintenance and Operations	Fort Smith Athletic Club	16-FEB-2012	\$45.88
Maintenance and Operations	Fort Smith Athletic Club	18-OCT-2011	\$54.88
Maintenance and Operations	Fort Smith Athletic Club	21-FEB-2012	\$491.63
Maintenance and Operations	Fort Smith Athletic Club	23-SEP-2011	\$2,569.56
Maintenance and Operations	Fort Smith Convention &	02-MAY-2012	\$350.00
Maintenance and Operations	Fort Smith Convention Center	01-DEC-2011	\$5,103.25
Maintenance and Operations	Fort Smith Convention Center	06-MAR-2012	\$4,006.50
Maintenance and Operations	Fort Smith Convention Center	08-DEC-2011	\$752.50
Maintenance and Operations	Fort Smith Convention Center	10-JAN-2012	\$428.00
Maintenance and Operations	Fort Smith Convention Center	10-JAN-2012	\$107.00
Maintenance and Operations	Fort Smith Convention Center	10-JAN-2012	-\$428.00
Maintenance and Operations	Fort Smith Convention Center	10-NOV-2011	\$3,749.25
Maintenance and Operations	Fort Smith Convention Center	14-MAY-2012	\$929.00
Maintenance and Operations	Fort Smith Convention Center	15-NOV-2011	\$1,571.00
Maintenance and Operations	Fort Smith Convention Center	28-FEB-2012	\$7,887.50
Maintenance and Operations	Fort Smith Convention Center	29-MAR-2012	\$2,468.73
Maintenance and Operations	Fort Smith Convention Center	30-APR-2012	\$1,018.50
Maintenance and Operations	Fort Smith HMA Physician	02-SEP-2011	\$60.00
Maintenance and Operations	Fort Smith HMA Physician	07-FEB-2012	\$30.00
Maintenance and Operations	Fort Smith HMA Physician	07-OCT-2011	\$60.00
Maintenance and Operations	Fort Smith HMA Physician	10-NOV-2011	\$55.00
Maintenance and Operations	Fort Smith HMA Physician	11-APR-2012	\$235.00
Maintenance and Operations	Fort Smith HMA Physician	13-MAR-2012	\$240.00
Maintenance and Operations	Fort Smith HMA Physician	14-FEB-2012	\$65.00
Maintenance and Operations	Fort Smith HMA Physician	15-JUL-2011	\$290.00
Maintenance and Operations	Fort Smith HMA Physician	15-JUN-2012	\$105.00
Maintenance and Operations	Fort Smith HMA Physician	15-MAY-2012	\$245.00
Maintenance and Operations	Fort Smith HMA Physician	22-DEC-2011	\$200.00
Maintenance and Operations	Fort Smith HMA Physician	24-JAN-2012	\$5.00
Maintenance and Operations	Fort Smith HMA Physician	25-OCT-2011	\$30.00
Maintenance and Operations	Fort Smith HMA Physician	30-APR-2012	\$60.00
Maintenance and Operations	Fort Smith Historical Society	16-SEP-2011	\$150.00
Maintenance and Operations	Fort Smith Historical Society	22-JUN-2012	\$150.00
Maintenance and Operations	Fort Smith Museum of History	18-OCT-2011	\$75.00
Maintenance and Operations	Fort Smith Museum of History	21-MAY-2012	\$300.00
Maintenance and Operations	Fort Smith Parks & Recreation	17-APR-2012	\$64.00
Maintenance and Operations	Fort Smith Parks & Recreation	21-FEB-2012	\$300.00
Maintenance and Operations	Fort Smith Public Schools	01-JUL-2011	\$400.00
Maintenance and Operations	Fort Smith Public Schools	02-SEP-2011	\$2,244.00
Maintenance and Operations	Fort Smith Public Schools	03-MAY-2012	\$307.00
Maintenance and Operations	Fort Smith Public Schools	09-SEP-2011	\$703.00
Maintenance and Operations	Fort Smith Public Schools	13-DEC-2011	\$1,300.00
Maintenance and Operations	Fort Smith Public Schools	15-JUL-2011	\$1,600.00
Maintenance and Operations	Fort Smith Public Schools	20-APR-2012	\$500.00
Maintenance and Operations	Fort Smith Public Schools	20-JUN-2012	\$6,678.00
Maintenance and Operations	Fort Smith Regional Chamber of	02-APR-2012	\$60.00
Maintenance and Operations	Fort Smith Regional Chamber of	03-APR-2012	\$1,000.00
Maintenance and Operations	Fort Smith Regional Chamber of	07-OCT-2011	\$545.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Fort Smith Regional Chamber of	08-DEC-2011	\$45.00
Maintenance and Operations	Fort Smith Regional Chamber of	09-SEP-2011	\$75.00
Maintenance and Operations	Fort Smith Regional Chamber of	10-JAN-2012	\$60.00
Maintenance and Operations	Fort Smith Regional Chamber of	10-NOV-2011	\$87.00
Maintenance and Operations	Fort Smith Regional Chamber of	11-AUG-2011	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	12-JAN-2012	\$30.00
Maintenance and Operations	Fort Smith Regional Chamber of	13-MAR-2012	\$160.00
Maintenance and Operations	Fort Smith Regional Chamber of	13-OCT-2011	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	14-FEB-2012	\$300.00
Maintenance and Operations	Fort Smith Regional Chamber of	15-DEC-2011	\$30.00
Maintenance and Operations	Fort Smith Regional Chamber of	15-JUL-2011	\$310.00
Maintenance and Operations	Fort Smith Regional Chamber of	15-JUN-2012	\$45.00
Maintenance and Operations	Fort Smith Regional Chamber of	15-NOV-2011	\$45.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-FEB-2012	\$105.00
Maintenance and Operations	Fort Smith Regional Chamber of	16-SEP-2011	\$105.00
Maintenance and Operations	Fort Smith Regional Chamber of	17-JAN-2012	\$30.00
Maintenance and Operations	Fort Smith Regional Chamber of	17-NOV-2011	\$60.00
Maintenance and Operations	Fort Smith Regional Chamber of	18-OCT-2011	\$185.50
Maintenance and Operations	Fort Smith Regional Chamber of	19-AUG-2011	\$45.00
Maintenance and Operations	Fort Smith Regional Chamber of	21-FEB-2012	\$180.00
Maintenance and Operations	Fort Smith Regional Chamber of	22-JUL-2011	\$30.00
Maintenance and Operations	Fort Smith Regional Chamber of	22-MAY-2012	\$90.00
Maintenance and Operations	Fort Smith Regional Chamber of	22-NOV-2011	\$60.00
Maintenance and Operations	Fort Smith Regional Chamber of	23-FEB-2012	\$500.00
Maintenance and Operations	Fort Smith Regional Chamber of	24-JAN-2012	\$45.00
Maintenance and Operations	Fort Smith Regional Chamber of	27-OCT-2011	\$15.00
Maintenance and Operations	Fort Smith Regional Chamber of	28-JUN-2012	\$30.00
Maintenance and Operations	Fort Smith Restaurant Supply	15-NOV-2011	\$983.25
Maintenance and Operations	Fort Smith Riverfront Blues	19-JUN-2012	\$2,500.00
Maintenance and Operations	Fort Smith Southside Rotary	02-MAY-2012	\$2,000.00
Maintenance and Operations	Fort Smith Surgical Supply Inc	19-JUN-2012	\$153.09
Maintenance and Operations	Fort Smith Symphony	01-MAR-2012	\$6,000.00
Maintenance and Operations	Fort Smith Symphony	07-OCT-2011	\$1,300.00
Maintenance and Operations	Fort Smith Symphony	10-MAY-2012	\$8,067.00
Maintenance and Operations	Fort Smith Transit Dept	08-MAR-2012	\$92.00
Maintenance and Operations	Fort Smith Transit Dept	09-APR-2012	\$24.00
Maintenance and Operations	Foster Brothers Wood Products	26-AUG-2011	\$2,508.16
Maintenance and Operations	Foster, Brenda	26-JAN-2012	\$250.00
Maintenance and Operations	Foster, Claude	20-DEC-2011	\$210.00
Maintenance and Operations	Foster, Claude	29-JUL-2011	\$640.00
Maintenance and Operations	Fox, Judith	25-OCT-2011	\$1,408.52
Maintenance and Operations	France, Anna	20-APR-2012	\$100.00
Maintenance and Operations	Francis, Eric	07-JUN-2012	\$1,020.00
Maintenance and Operations	Francis, Eric	18-OCT-2011	\$281.60
Maintenance and Operations	Frank Sharum Landscape	13-JUN-2012	\$275.40
Maintenance and Operations	Frank Sharum Landscape	29-MAR-2012	\$382.34
Maintenance and Operations	Franklin Covey	25-OCT-2011	\$2,794.22
Maintenance and Operations	Franklin Food Equipment	04-JUN-2012	\$412.45
Maintenance and Operations	Franklin Food Equipment	14-JUN-2012	\$2,143.72
Maintenance and Operations	Franklin Food Equipment	27-JUN-2012	\$125.64

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Frederick, Carol	16-FEB-2012	\$250.00
Maintenance and Operations	Freedom Fire Pro LLC	28-JUN-2012	\$670.00
Maintenance and Operations	Freeman, Eileen	29-JUL-2011	\$620.00
Maintenance and Operations	Friend, Sondra	13-DEC-2011	\$100.00
Maintenance and Operations	Fromuth Tennis	13-DEC-2011	\$5.65
Maintenance and Operations	Fromuth Tennis	14-FEB-2012	\$52.19
Maintenance and Operations	Fromuth Tennis	19-AUG-2011	\$950.64
Maintenance and Operations	Fromuth Tennis	27-MAR-2012	\$50.69
Maintenance and Operations	Frost Oil Co.	01-MAR-2012	\$693.28
Maintenance and Operations	Frost Oil Co.	01-MAY-2012	\$849.11
Maintenance and Operations	Frost Oil Co.	04-JUN-2012	\$799.55
Maintenance and Operations	Frost Oil Co.	05-AUG-2011	\$1,843.21
Maintenance and Operations	Frost Oil Co.	06-DEC-2011	\$573.71
Maintenance and Operations	Frost Oil Co.	08-JUL-2011	\$779.36
Maintenance and Operations	Frost Oil Co.	10-APR-2012	\$914.87
Maintenance and Operations	Frost Oil Co.	10-NOV-2011	\$774.54
Maintenance and Operations	Frost Oil Co.	13-OCT-2011	\$586.51
Maintenance and Operations	Frost Oil Co.	18-JUN-2012	\$747.67
Maintenance and Operations	Frost Oil Co.	18-MAY-2012	\$853.38
Maintenance and Operations	Frost Oil Co.	20-DEC-2011	\$636.97
Maintenance and Operations	Frost Oil Co.	22-MAR-2012	\$1,665.55
Maintenance and Operations	Frost Oil Co.	23-SEP-2011	\$834.46
Maintenance and Operations	Frost Oil Co.	26-AUG-2011	\$881.42
Maintenance and Operations	Frost Oil Co.	30-SEP-2011	\$1,206.47
Maintenance and Operations	Frost Oil Co.	31-JAN-2012	\$751.11
Maintenance and Operations	Froud Lawn and Landscape Inc	04-MAY-2012	\$126.88
Maintenance and Operations	Froud Lawn and Landscape Inc	07-MAY-2012	\$1,275.00
Maintenance and Operations	Froud Lawn and Landscape Inc	13-JUN-2012	\$2,800.00
Maintenance and Operations	Froud Lawn and Landscape Inc	21-JUN-2012	\$634.40
Maintenance and Operations	Fulghams Inc	02-FEB-2012	\$400.00
Maintenance and Operations	Fulghams Inc	30-SEP-2011	\$1,800.00
Maintenance and Operations	Furniture Emporium Inc	22-JUN-2012	\$569.00
Maintenance and Operations	GROCO Agricultural Marketing	14-FEB-2012	\$1,984.00
Maintenance and Operations	GROCO Agricultural Marketing	22-JUN-2012	\$1,984.00
Maintenance and Operations	GROCO Agricultural Marketing	26-APR-2012	\$1,984.00
Maintenance and Operations	GSR Communications	19-AUG-2011	\$39.95
Maintenance and Operations	Gale Group	05-JAN-2012	\$300.00
Maintenance and Operations	Gale Group	11-MAY-2012	\$1,703.11
Maintenance and Operations	Gale Group	22-DEC-2011	\$10,375.55
Maintenance and Operations	Gallup Inc	02-SEP-2011	\$720.00
Maintenance and Operations	Gallup Inc	26-AUG-2011	\$2,000.00
Maintenance and Operations	Gamble, Aaron	13-DEC-2011	\$250.00
Maintenance and Operations	Game Tape Exchange Inc	29-JUL-2011	\$2,085.00
Maintenance and Operations	Gann, Gregory	27-APR-2012	\$150.00
Maintenance and Operations	Gannett Satellite Information	07-JUN-2012	\$2,900.00
Maintenance and Operations	Gates, Bree	27-OCT-2011	\$33.98
Maintenance and Operations	Gates, Kevin	13-APR-2012	\$190.78
Maintenance and Operations	Gaydusek, Warren	05-AUG-2011	\$1,500.00
Maintenance and Operations	Geno's Pizza Inc	06-MAR-2012	\$1,192.00
Maintenance and Operations	Geno's Pizza Inc	07-FEB-2012	\$752.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Geno's Pizza Inc	15-DEC-2011	\$432.00
Maintenance and Operations	Geno's Pizza Inc	15-NOV-2011	\$736.00
Maintenance and Operations	Geno's Pizza Inc	18-OCT-2011	\$240.00
Maintenance and Operations	Geno's Pizza Inc	24-JAN-2012	\$1,056.00
Maintenance and Operations	Getty Images (US) Inc	15-NOV-2011	\$1,999.00
Maintenance and Operations	Gilcrease Museum	10-AUG-2011	\$504.00
Maintenance and Operations	Gilcrease Museum	10-AUG-2011	-\$504.00
Maintenance and Operations	Giles, Patty	13-DEC-2011	\$250.00
Maintenance and Operations	Girlz Prep Report	09-APR-2012	\$200.00
Maintenance and Operations	Glaser, Lise	06-MAR-2012	\$300.00
Maintenance and Operations	Glaser, Lise	27-OCT-2011	\$300.00
Maintenance and Operations	Gleason Research	19-JUN-2012	\$1,382.00
Maintenance and Operations	Glidewell Distributing Co	02-SEP-2011	\$1,688.08
Maintenance and Operations	Glidewell Distributing Co	05-APR-2012	\$181.35
Maintenance and Operations	Glidewell Distributing Co	15-MAR-2012	\$38.18
Maintenance and Operations	Glidewell Distributing Co	15-NOV-2011	\$625.80
Maintenance and Operations	Glidewell Distributing Co	17-JAN-2012	\$310.88
Maintenance and Operations	Glidewell Distributing Co	20-APR-2012	\$292.68
Maintenance and Operations	Glidewell Distributing Co	20-DEC-2011	\$748.33
Maintenance and Operations	Glidewell Distributing Co	21-FEB-2012	\$95.34
Maintenance and Operations	Glidewell Distributing Co	25-OCT-2011	\$607.30
Maintenance and Operations	Glidewell Distributing Co	28-FEB-2012	\$991.62
Maintenance and Operations	Glidewell Distributing Co	31-JAN-2012	\$719.24
Maintenance and Operations	Global Equipment Company	26-JUN-2012	\$515.98
Maintenance and Operations	Global Knowledge	01-DEC-2011	\$2,100.00
Maintenance and Operations	Global Knowledge	10-NOV-2011	\$9,950.00
Maintenance and Operations	Global Knowledge	31-JAN-2012	\$2,995.00
Maintenance and Operations	Glow Stick Factory	08-DEC-2011	\$1,911.88
Maintenance and Operations	Goddess Products Inc	09-SEP-2011	\$520.66
Maintenance and Operations	Godette, Barbara	25-APR-2012	\$170.00
Maintenance and Operations	Goins, Dana	05-AUG-2011	\$1,500.00
Maintenance and Operations	Golab's Eclipse Displays Inc	19-APR-2012	\$4,403.43
Maintenance and Operations	Golab's Eclipse Displays Inc	27-OCT-2011	\$2,068.43
Maintenance and Operations	Golden Living	31-JAN-2012	\$466.88
Maintenance and Operations	Golden Partners Inc	02-FEB-2012	\$1,078.43
Maintenance and Operations	Golden Partners Inc	03-NOV-2011	\$1,410.64
Maintenance and Operations	Golden Partners Inc	05-JAN-2012	\$856.10
Maintenance and Operations	Golden Partners Inc	07-FEB-2012	\$110.00
Maintenance and Operations	Golden Partners Inc	07-FEB-2012	\$696.94
Maintenance and Operations	Golden Partners Inc	11-APR-2012	\$321.74
Maintenance and Operations	Golden Partners Inc	14-MAY-2012	\$133.00
Maintenance and Operations	Golden Partners Inc	16-FEB-2012	\$1,282.70
Maintenance and Operations	Golden Partners Inc	20-MAR-2012	\$928.62
Maintenance and Operations	Golf Cars of Arkansas	12-JAN-2012	\$473.82
Maintenance and Operations	Golf Cars of Arkansas	15-MAR-2012	\$374.02
Maintenance and Operations	Golf Coaches Association of	19-AUG-2011	\$215.00
Maintenance and Operations	Golf Nut	13-OCT-2011	\$2,066.84
Maintenance and Operations	Golf Nut	23-FEB-2012	\$1,272.76
Maintenance and Operations	Golf USA	07-OCT-2011	\$1,207.21
Maintenance and Operations	Gooden, Martha	15-JUL-2011	\$239.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Goodman Distribution	01-JUL-2011	\$890.39
Maintenance and Operations	Goodman Distribution	02-SEP-2011	\$750.55
Maintenance and Operations	Goodman Distribution	08-JUL-2011	\$82.59
Maintenance and Operations	Goodman Distribution	19-AUG-2011	\$26.09
Maintenance and Operations	Goodman Distribution	25-OCT-2011	\$33.16
Maintenance and Operations	Goodman Distribution	29-MAY-2012	\$2,307.91
Maintenance and Operations	Goodman Distribution	30-SEP-2011	\$2,009.11
Maintenance and Operations	Goody's Frozen Yogurt	12-JAN-2012	\$187.50
Maintenance and Operations	Goody's Frozen Yogurt	20-APR-2012	\$512.50
Maintenance and Operations	Goody's Frozen Yogurt	20-DEC-2011	\$500.00
Maintenance and Operations	Goody's Frozen Yogurt	31-JAN-2012	\$312.50
Maintenance and Operations	GovConnection Inc	01-DEC-2011	\$738.76
Maintenance and Operations	GovConnection Inc	01-DEC-2011	\$2,308.82
Maintenance and Operations	GovConnection Inc	01-JUL-2011	\$1,994.80
Maintenance and Operations	GovConnection Inc	02-FEB-2012	\$1,136.46
Maintenance and Operations	GovConnection Inc	02-SEP-2011	\$3,814.43
Maintenance and Operations	GovConnection Inc	03-NOV-2011	\$1,605.27
Maintenance and Operations	GovConnection Inc	04-APR-2012	\$9,897.94
Maintenance and Operations	GovConnection Inc	06-JUN-2012	\$1,076.35
Maintenance and Operations	GovConnection Inc	07-FEB-2012	\$2,272.40
Maintenance and Operations	GovConnection Inc	07-MAY-2012	\$749.84
Maintenance and Operations	GovConnection Inc	07-OCT-2011	\$3,384.83
Maintenance and Operations	GovConnection Inc	08-MAR-2012	\$1,318.77
Maintenance and Operations	GovConnection Inc	09-FEB-2012	\$605.99
Maintenance and Operations	GovConnection Inc	10-NOV-2011	\$343.68
Maintenance and Operations	GovConnection Inc	11-APR-2012	\$16,652.82
Maintenance and Operations	GovConnection Inc	11-MAY-2012	\$44.78
Maintenance and Operations	GovConnection Inc	12-JAN-2012	\$746.29
Maintenance and Operations	GovConnection Inc	13-JUN-2012	\$674.53
Maintenance and Operations	GovConnection Inc	13-OCT-2011	\$907.53
Maintenance and Operations	GovConnection Inc	14-JUN-2012	\$1,266.10
Maintenance and Operations	GovConnection Inc	14-MAY-2012	\$148.80
Maintenance and Operations	GovConnection Inc	15-DEC-2011	\$1,044.79
Maintenance and Operations	GovConnection Inc	15-MAY-2012	\$596.40
Maintenance and Operations	GovConnection Inc	16-SEP-2011	\$661.48
Maintenance and Operations	GovConnection Inc	17-NOV-2011	\$724.90
Maintenance and Operations	GovConnection Inc	18-APR-2012	\$3,883.72
Maintenance and Operations	GovConnection Inc	18-MAY-2012	\$547.54
Maintenance and Operations	GovConnection Inc	19-AUG-2011	\$1,840.96
Maintenance and Operations	GovConnection Inc	20-JUN-2012	\$5.07
Maintenance and Operations	GovConnection Inc	20-OCT-2011	\$1,439.81
Maintenance and Operations	GovConnection Inc	22-JUN-2012	\$165.81
Maintenance and Operations	GovConnection Inc	22-MAR-2012	\$563.27
Maintenance and Operations	GovConnection Inc	22-MAY-2012	\$539.84
Maintenance and Operations	GovConnection Inc	23-MAY-2012	\$4,160.00
Maintenance and Operations	GovConnection Inc	23-SEP-2011	\$993.54
Maintenance and Operations	GovConnection Inc	25-APR-2012	\$1,602.01
Maintenance and Operations	GovConnection Inc	25-JUN-2012	\$4,053.17
Maintenance and Operations	GovConnection Inc	25-OCT-2011	\$3,560.20
Maintenance and Operations	GovConnection Inc	26-APR-2012	\$2,025.67

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	GovConnection Inc	26-AUG-2011	\$827.28
Maintenance and Operations	GovConnection Inc	26-JUN-2012	\$2,440.74
Maintenance and Operations	GovConnection Inc	27-MAR-2012	\$4,376.75
Maintenance and Operations	GovConnection Inc	28-FEB-2012	\$707.82
Maintenance and Operations	GovConnection Inc	29-MAR-2012	\$339.41
Maintenance and Operations	GovConnection Inc	30-APR-2012	\$2,131.11
Maintenance and Operations	GovConnection Inc	30-SEP-2011	\$1,212.37
Maintenance and Operations	GovConnection Inc	31-JAN-2012	\$4,499.22
Maintenance and Operations	Grainger	01-JUL-2011	\$42.67
Maintenance and Operations	Grainger	01-MAY-2012	\$190.50
Maintenance and Operations	Grainger	03-NOV-2011	\$88.29
Maintenance and Operations	Grainger	04-JUN-2012	\$320.29
Maintenance and Operations	Grainger	05-AUG-2011	\$1,223.01
Maintenance and Operations	Grainger	05-JAN-2012	\$126.51
Maintenance and Operations	Grainger	06-DEC-2011	\$30.28
Maintenance and Operations	Grainger	06-MAR-2012	\$11.22
Maintenance and Operations	Grainger	07-MAY-2012	\$88.54
Maintenance and Operations	Grainger	07-OCT-2011	\$259.37
Maintenance and Operations	Grainger	08-DEC-2011	\$31.13
Maintenance and Operations	Grainger	08-JUL-2011	\$320.79
Maintenance and Operations	Grainger	09-SEP-2011	\$46.56
Maintenance and Operations	Grainger	09-SEP-2011	\$78.07
Maintenance and Operations	Grainger	10-NOV-2011	\$83.50
Maintenance and Operations	Grainger	13-JUN-2012	\$53.05
Maintenance and Operations	Grainger	13-MAR-2012	\$383.72
Maintenance and Operations	Grainger	13-MAR-2012	\$383.71
Maintenance and Operations	Grainger	16-SEP-2011	\$56.38
Maintenance and Operations	Grainger	19-AUG-2011	\$180.68
Maintenance and Operations	Grainger	20-APR-2012	\$674.02
Maintenance and Operations	Grainger	21-JUN-2012	\$180.68
Maintenance and Operations	Grainger	23-APR-2012	\$14.06
Maintenance and Operations	Grainger	23-APR-2012	\$174.66
Maintenance and Operations	Grainger	23-SEP-2011	\$563.84
Maintenance and Operations	Grainger	23-SEP-2011	\$344.69
Maintenance and Operations	Grainger	27-MAR-2012	\$2,703.97
Maintenance and Operations	Grainger	30-MAY-2012	\$1,200.55
Maintenance and Operations	Grand Central Storage Inc	01-DEC-2011	\$74.24
Maintenance and Operations	Grand Central Storage Inc	01-MAR-2012	\$222.72
Maintenance and Operations	Grand Central Storage Inc	09-SEP-2011	\$74.24
Maintenance and Operations	Grand Central Storage Inc	19-JAN-2012	\$74.24
Maintenance and Operations	Grand Central Storage Inc	20-APR-2012	\$74.24
Maintenance and Operations	Grand Central Storage Inc	22-JUL-2011	\$148.48
Maintenance and Operations	Grand Central Storage Inc	23-MAY-2012	\$74.24
Maintenance and Operations	Grand Central Storage Inc	25-JUN-2012	\$74.24
Maintenance and Operations	Grand Central Storage Inc	25-OCT-2011	\$74.24
Maintenance and Operations	Grand Central Storage Inc	26-AUG-2011	\$74.24
Maintenance and Operations	Graphic Chemical & Ink Co	07-OCT-2011	\$315.47
Maintenance and Operations	Graphic Chemical & Ink Co	13-OCT-2011	\$1,340.80
Maintenance and Operations	Graphic Service Co Inc	01-DEC-2011	\$797.53
Maintenance and Operations	Graphic Service Co Inc	01-MAR-2012	\$633.65

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Graphic Service Co Inc	01-MAY-2012	\$201.02
Maintenance and Operations	Graphic Service Co Inc	01-NOV-2011	\$872.91
Maintenance and Operations	Graphic Service Co Inc	01-NOV-2011	\$3,418.95
Maintenance and Operations	Graphic Service Co Inc	02-FEB-2012	\$2,862.35
Maintenance and Operations	Graphic Service Co Inc	02-SEP-2011	\$2,689.19
Maintenance and Operations	Graphic Service Co Inc	04-JUN-2012	\$174.80
Maintenance and Operations	Graphic Service Co Inc	04-MAY-2012	\$1,515.84
Maintenance and Operations	Graphic Service Co Inc	05-AUG-2011	\$458.85
Maintenance and Operations	Graphic Service Co Inc	07-FEB-2012	\$681.72
Maintenance and Operations	Graphic Service Co Inc	07-JUN-2012	\$703.57
Maintenance and Operations	Graphic Service Co Inc	07-OCT-2011	\$4,218.42
Maintenance and Operations	Graphic Service Co Inc	07-OCT-2011	\$859.25
Maintenance and Operations	Graphic Service Co Inc	08-JUL-2011	\$1,154.23
Maintenance and Operations	Graphic Service Co Inc	09-FEB-2012	\$4,611.99
Maintenance and Operations	Graphic Service Co Inc	09-SEP-2011	\$1,698.84
Maintenance and Operations	Graphic Service Co Inc	09-SEP-2011	\$3,228.34
Maintenance and Operations	Graphic Service Co Inc	10-NOV-2011	\$1,007.29
Maintenance and Operations	Graphic Service Co Inc	11-AUG-2011	\$1,005.10
Maintenance and Operations	Graphic Service Co Inc	12-APR-2012	\$559.36
Maintenance and Operations	Graphic Service Co Inc	12-JUL-2011	-\$275.32
Maintenance and Operations	Graphic Service Co Inc	12-JUL-2011	-\$137.66
Maintenance and Operations	Graphic Service Co Inc	12-JUL-2011	\$137.66
Maintenance and Operations	Graphic Service Co Inc	12-JUL-2011	\$275.32
Maintenance and Operations	Graphic Service Co Inc	13-OCT-2011	\$793.16
Maintenance and Operations	Graphic Service Co Inc	15-JUL-2011	\$1,154.23
Maintenance and Operations	Graphic Service Co Inc	15-JUL-2011	\$3,063.38
Maintenance and Operations	Graphic Service Co Inc	15-MAR-2012	\$253.46
Maintenance and Operations	Graphic Service Co Inc	15-NOV-2011	\$1,157.78
Maintenance and Operations	Graphic Service Co Inc	16-FEB-2012	\$68.28
Maintenance and Operations	Graphic Service Co Inc	16-SEP-2011	\$7,888.40
Maintenance and Operations	Graphic Service Co Inc	17-APR-2012	\$561.55
Maintenance and Operations	Graphic Service Co Inc	18-OCT-2011	\$778.96
Maintenance and Operations	Graphic Service Co Inc	19-AUG-2011	\$647.58
Maintenance and Operations	Graphic Service Co Inc	19-JUN-2012	\$1,463.95
Maintenance and Operations	Graphic Service Co Inc	20-APR-2012	\$928.63
Maintenance and Operations	Graphic Service Co Inc	20-DEC-2011	\$2,741.09
Maintenance and Operations	Graphic Service Co Inc	22-JUL-2011	\$711.22
Maintenance and Operations	Graphic Service Co Inc	22-JUL-2011	\$558.27
Maintenance and Operations	Graphic Service Co Inc	22-MAR-2012	\$501.46
Maintenance and Operations	Graphic Service Co Inc	22-MAY-2012	\$5,462.06
Maintenance and Operations	Graphic Service Co Inc	22-NOV-2011	\$1,118.45
Maintenance and Operations	Graphic Service Co Inc	23-APR-2012	\$567.88
Maintenance and Operations	Graphic Service Co Inc	23-MAY-2012	\$438.09
Maintenance and Operations	Graphic Service Co Inc	23-SEP-2011	\$65.55
Maintenance and Operations	Graphic Service Co Inc	24-JAN-2012	\$686.09
Maintenance and Operations	Graphic Service Co Inc	25-OCT-2011	\$1,805.63
Maintenance and Operations	Graphic Service Co Inc	26-APR-2012	\$491.63
Maintenance and Operations	Graphic Service Co Inc	26-AUG-2011	\$3,078.67
Maintenance and Operations	Graphic Service Co Inc	26-AUG-2011	\$2,892.67
Maintenance and Operations	Graphic Service Co Inc	27-OCT-2011	\$2,022.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Graphic Service Co Inc	28-JUN-2012	\$2,293.98
Maintenance and Operations	Graphic Service Co Inc	29-MAR-2012	\$689.37
Maintenance and Operations	Graphic Service Co Inc	29-NOV-2011	\$600.88
Maintenance and Operations	Graphic Service Co Inc	30-MAY-2012	\$322.83
Maintenance and Operations	Graphic Service Co Inc	30-SEP-2011	\$87.40
Maintenance and Operations	Graphic Service Co Inc	31-JAN-2012	\$1,884.56
Maintenance and Operations	Graphic Service Co Inc	31-MAY-2012	\$34.41
Maintenance and Operations	Great American Cookies	07-MAY-2012	\$193.97
Maintenance and Operations	Great American Sports, Inc.	23-SEP-2011	\$475.00
Maintenance and Operations	GreatAmerica Financial	10-APR-2012	\$71.62
Maintenance and Operations	GreatAmerica Financial	13-JUN-2012	\$90.68
Maintenance and Operations	GreatAmerica Financial	13-MAR-2012	\$71.62
Maintenance and Operations	GreatAmerica Financial	14-FEB-2012	\$71.62
Maintenance and Operations	GreatAmerica Financial	15-DEC-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	15-MAY-2012	\$71.62
Maintenance and Operations	GreatAmerica Financial	15-NOV-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	16-SEP-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	17-APR-2012	\$409.82
Maintenance and Operations	GreatAmerica Financial	17-JAN-2012	\$71.62
Maintenance and Operations	GreatAmerica Financial	19-AUG-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	20-DEC-2011	\$409.82
Maintenance and Operations	GreatAmerica Financial	20-MAR-2012	\$409.82
Maintenance and Operations	GreatAmerica Financial	20-OCT-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	22-JUL-2011	\$409.82
Maintenance and Operations	GreatAmerica Financial	23-FEB-2012	\$409.82
Maintenance and Operations	GreatAmerica Financial	23-MAY-2012	\$409.82
Maintenance and Operations	GreatAmerica Financial	24-JAN-2012	\$409.82
Maintenance and Operations	GreatAmerica Financial	25-OCT-2011	\$409.82
Maintenance and Operations	GreatAmerica Financial	26-AUG-2011	\$409.82
Maintenance and Operations	GreatAmerica Financial	29-JUL-2011	\$71.62
Maintenance and Operations	GreatAmerica Financial	29-NOV-2011	\$409.82
Maintenance and Operations	GreatAmerica Financial	30-SEP-2011	\$409.82
Maintenance and Operations	Greater Western Library Alliance	07-FEB-2012	\$1,000.00
Maintenance and Operations	Greater Western Library Alliance	12-JAN-2012	\$3,913.21
Maintenance and Operations	Green, Dana	13-DEC-2011	\$100.00
Maintenance and Operations	Greenwood Chamber Of	27-OCT-2011	\$125.00
Maintenance and Operations	Greenwood School District	19-JAN-2012	\$100.00
Maintenance and Operations	Gregory, Jennifer	05-AUG-2011	\$1,500.00
Maintenance and Operations	Gregory, Kathy	13-DEC-2011	\$100.00
Maintenance and Operations	Griffith, Melissa	06-MAR-2012	\$140.00
Maintenance and Operations	Groen, Rudi	13-DEC-2011	\$250.00
Maintenance and Operations	Grosh Scenic Rentals Inc	03-NOV-2011	\$799.00
Maintenance and Operations	Grosh Scenic Rentals Inc	20-DEC-2011	\$1,533.78
Maintenance and Operations	Grosh Scenic Rentals Inc	29-MAR-2012	\$434.52
Maintenance and Operations	Guaranty Abstract & Title	21-MAY-2012	-\$662,024.40
Maintenance and Operations	Guaranty Abstract & Title	21-MAY-2012	\$662,024.40
Maintenance and Operations	Gulf South Infrsystems LLC	13-OCT-2011	\$2,731.25
Maintenance and Operations	Hackett High School	09-SEP-2011	\$3,300.00
Maintenance and Operations	Hale, Georgia	05-JAN-2012	\$37.63
Maintenance and Operations	Hale, Georgia	13-JUN-2012	\$76.91

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hale, Georgia	26-AUG-2011	\$71.70
Maintenance and Operations	Halmes, Maeby	20-APR-2012	\$51.64
Maintenance and Operations	Halsey, Nicholas	25-OCT-2012	-\$43.68
Maintenance and Operations	Halsey, Nicholas	25-OCT-2012	\$43.68
Maintenance and Operations	Hanover Research Council LLC	12-APR-2012	\$8,750.00
Maintenance and Operations	Hanson, Bryan	10-NOV-2011	\$220.00
Maintenance and Operations	Hardees	15-MAY-2012	\$196.10
Maintenance and Operations	Hardees	20-MAR-2012	\$307.43
Maintenance and Operations	Hardees	23-FEB-2012	\$648.16
Maintenance and Operations	Hardin, Joe	30-MAY-2012	\$81.94
Maintenance and Operations	Hardscrabble Country Club	20-DEC-2011	\$910.05
Maintenance and Operations	Hardscrabble Country Club	20-OCT-2011	\$8,700.00
Maintenance and Operations	Hardscrabble Country Club	22-MAY-2012	\$7,000.00
Maintenance and Operations	Harland Technology Services	09-SEP-2011	\$1,040.06
Maintenance and Operations	Harmon, Bonnie	19-AUG-2011	\$137.11
Maintenance and Operations	Harness Roofing Inc	02-APR-2012	\$2,500.00
Maintenance and Operations	Harness Roofing Inc	02-MAY-2012	\$350.00
Maintenance and Operations	Harness Roofing Inc	06-MAR-2012	\$350.00
Maintenance and Operations	Harness Roofing Inc	08-JUL-2011	\$500.00
Maintenance and Operations	Harness Roofing Inc	13-DEC-2011	\$1,525.00
Maintenance and Operations	Harness Roofing Inc	13-MAR-2012	\$10,039.00
Maintenance and Operations	Harness Roofing Inc	15-JUL-2011	\$5,275.00
Maintenance and Operations	Harness Roofing Inc	17-JAN-2012	\$495.00
Maintenance and Operations	Harness Roofing Inc	24-JAN-2012	\$425.00
Maintenance and Operations	Harness Roofing Inc	27-JUN-2012	\$710.00
Maintenance and Operations	Harness Roofing Inc	29-MAR-2012	\$1,150.00
Maintenance and Operations	Harper, Kay	24-APR-2012	\$156.25
Maintenance and Operations	Harrell's LLC	16-FEB-2012	\$1,094.40
Maintenance and Operations	Harrell's LLC	21-FEB-2012	\$2,100.00
Maintenance and Operations	Harrell's LLC	22-NOV-2011	\$564.00
Maintenance and Operations	Harrell's LLC	26-APR-2012	\$1,811.48
Maintenance and Operations	Harrell's LLC	26-AUG-2011	\$1,022.40
Maintenance and Operations	Harrell's LLC	28-FEB-2012	\$376.00
Maintenance and Operations	Harrell's LLC	30-MAY-2012	\$1,442.40
Maintenance and Operations	Harrell's LLC	30-SEP-2011	\$5,092.00
Maintenance and Operations	Harris, James	04-MAY-2012	\$200.00
Maintenance and Operations	Harris, Monica	13-DEC-2011	\$100.00
Maintenance and Operations	Harrison, Anna	26-JAN-2012	\$250.00
Maintenance and Operations	HartLand Heritage	18-OCT-2011	\$31.00
Maintenance and Operations	Harvard Business Review	05-AUG-2011	\$119.00
Maintenance and Operations	Harvel, Barbara	10-NOV-2011	\$654.91
Maintenance and Operations	Harvel, Lindsey	22-MAR-2012	-\$1,442.04
Maintenance and Operations	Harvel, Lindsey	22-MAR-2012	\$1,442.04
Maintenance and Operations	Harvell, John	16-FEB-2012	\$250.00
Maintenance and Operations	Harvest Time Tabernacle	20-MAR-2012	\$1,700.00
Maintenance and Operations	Hasler	26-JAN-2012	\$1,265.12
Maintenance and Operations	Havens, Jeff	03-NOV-2011	\$1,500.00
Maintenance and Operations	Havens, Jeff	03-NOV-2011	\$1,300.00
Maintenance and Operations	Hawkins Company Inc	30-SEP-2011	\$84.52
Maintenance and Operations	Hawkins, Carol	05-AUG-2011	\$1,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hawkins, Carol	16-FEB-2012	\$250.00
Maintenance and Operations	Hayes, Thomas	19-JUN-2012	\$16.48
Maintenance and Operations	HealthSCOPE Benefits Inc	02-SEP-2011	\$891.00
Maintenance and Operations	HealthSCOPE Benefits Inc	03-NOV-2011	\$927.00
Maintenance and Operations	HealthSCOPE Benefits Inc	05-JAN-2012	\$931.50
Maintenance and Operations	HealthSCOPE Benefits Inc	07-OCT-2011	\$882.00
Maintenance and Operations	HealthSCOPE Benefits Inc	13-DEC-2011	\$927.00
Maintenance and Operations	HealthSCOPE Benefits Inc	19-AUG-2011	\$891.00
Maintenance and Operations	HealthSCOPE Benefits Inc	20-APR-2012	\$756.00
Maintenance and Operations	HealthSCOPE Benefits Inc	23-FEB-2012	\$747.00
Maintenance and Operations	HealthSCOPE Benefits Inc	25-JUN-2012	\$760.50
Maintenance and Operations	HealthSCOPE Benefits Inc	25-MAY-2012	\$756.00
Maintenance and Operations	HealthSCOPE Benefits Inc	29-MAR-2012	\$751.50
Maintenance and Operations	HealthSCOPE Benefits Inc	31-JAN-2012	\$742.50
Maintenance and Operations	Healthcare Providers Service	04-APR-2012	\$5,666.00
Maintenance and Operations	Heartland Conference	15-NOV-2011	\$23,147.00
Maintenance and Operations	Heartland Conference	22-JUL-2011	\$6,000.00
Maintenance and Operations	Heckathorn Construction	19-AUG-2011	\$2,046.00
Maintenance and Operations	Heiberg Consulting Inc	04-MAY-2012	\$349.00
Maintenance and Operations	Heiberg Consulting Inc	05-AUG-2011	\$799.00
Maintenance and Operations	Henderson State University	29-NOV-2011	\$2,500.00
Maintenance and Operations	Henry Schein Inc	02-SEP-2011	\$4,686.13
Maintenance and Operations	Henry Schein Inc	07-OCT-2011	\$277.91
Maintenance and Operations	Henry Schein Inc	09-SEP-2011	\$87.40
Maintenance and Operations	Henry Schein Inc	16-SEP-2011	\$3.48
Maintenance and Operations	Henry Schein Inc	23-SEP-2011	\$618.78
Maintenance and Operations	Herff Jones LLC	07-JUN-2012	\$626.32
Maintenance and Operations	Herff Jones LLC	22-NOV-2011	\$7,554.64
Maintenance and Operations	Heritage Environmental Services	19-AUG-2011	\$147.48
Maintenance and Operations	Hibbs, Christa	25-OCT-2012	\$18.00
Maintenance and Operations	Hibbs, Christa	25-OCT-2012	-\$18.00
Maintenance and Operations	Higher Education Publications	01-DEC-2011	\$1,752.00
Maintenance and Operations	Higher Learning Commission	03-NOV-2011	\$4,250.00
Maintenance and Operations	Higher Learning Commission	15-JUL-2011	\$5,607.00
Maintenance and Operations	HigherEdJobs.com	07-FEB-2012	\$2,095.00
Maintenance and Operations	Hill, Sammy	20-JAN-2012	\$1,000.00
Maintenance and Operations	Hill-Rom Company Inc	11-MAY-2012	\$245.00
Maintenance and Operations	Hilton Miami Downtown Hotel	28-OCT-2011	-\$8,624.16
Maintenance and Operations	Hilton Miami Downtown Hotel	28-OCT-2011	\$8,624.16
Maintenance and Operations	Historic Preservation Alliance of	22-DEC-2011	\$2,000.00
Maintenance and Operations	Hogan, Sarah	07-OCT-2011	\$100.00
Maintenance and Operations	Holland, Kenny	13-DEC-2011	\$250.00
Maintenance and Operations	Hollywood Fitness Repair	02-MAY-2012	\$956.90
Maintenance and Operations	Hollywood Fitness Repair	05-AUG-2011	\$652.66
Maintenance and Operations	Hollywood Fitness Repair	06-APR-2012	\$608.92
Maintenance and Operations	Hollywood Fitness Repair	07-FEB-2012	\$150.00
Maintenance and Operations	Hollywood Fitness Repair	07-JUN-2012	\$951.66
Maintenance and Operations	Hollywood Fitness Repair	07-OCT-2011	\$55.69
Maintenance and Operations	Hollywood Fitness Repair	15-DEC-2011	\$591.56
Maintenance and Operations	Hollywood Fitness Repair	15-JUL-2011	\$311.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hollywood Fitness Repair	29-JUL-2011	\$2,210.00
Maintenance and Operations	Holmes Erection Inc	10-MAY-2012	\$415.20
Maintenance and Operations	Holmes Erection Inc	13-MAR-2012	\$351.00
Maintenance and Operations	Home Depot USA Inc	01-NOV-2011	\$1,046.62
Maintenance and Operations	Home Depot USA Inc	10-NOV-2011	\$2,374.69
Maintenance and Operations	Home Depot USA Inc	12-JAN-2012	\$2,593.30
Maintenance and Operations	Home Depot USA Inc	15-DEC-2011	\$2,661.57
Maintenance and Operations	Hooks, Wesley	07-FEB-2012	\$46.66
Maintenance and Operations	Hooks, Wesley	13-APR-2012	\$18.91
Maintenance and Operations	Hooks, Wesley	30-APR-2012	\$31.50
Maintenance and Operations	Hopwood, Norma	20-DEC-2011	\$80.00
Maintenance and Operations	Hopwood, Norma	29-JUL-2011	\$640.00
Maintenance and Operations	Horne, Margaret	15-JUN-2012	\$688.60
Maintenance and Operations	Horne, Margaret	15-JUN-2012	-\$688.60
Maintenance and Operations	Hot Springs Convention Center	15-NOV-2011	\$30.00
Maintenance and Operations	Hot Springs Piano Service	16-DEC-2011	-\$130.00
Maintenance and Operations	Hot Springs Piano Service	16-DEC-2011	\$645.00
Maintenance and Operations	Hot Springs Piano Service	16-DEC-2011	\$130.00
Maintenance and Operations	Hot Springs Piano Service	16-DEC-2011	-\$645.00
Maintenance and Operations	Hot Wash	10-MAY-2012	\$764.75
Maintenance and Operations	Hot Wash	10-NOV-2011	\$764.75
Maintenance and Operations	Hot Wash	16-FEB-2012	\$1,529.50
Maintenance and Operations	Hot Wash	17-NOV-2011	\$764.75
Maintenance and Operations	Hot Wash	23-MAY-2012	\$764.75
Maintenance and Operations	Hot Wash	26-AUG-2011	\$764.75
Maintenance and Operations	Hot Wash	26-AUG-2011	\$764.75
Maintenance and Operations	Hough, Thomas	02-FEB-2012	\$455.00
Maintenance and Operations	Houk, Sarah	25-APR-2012	\$340.00
Maintenance and Operations	Howard Mohorn & Associates	21-JUN-2012	\$3,500.00
Maintenance and Operations	Howard, Kandis	26-JAN-2012	\$250.00
Maintenance and Operations	Huang, Steward	12-OCT-2011	-\$565.44
Maintenance and Operations	Huang, Steward	12-OCT-2011	\$565.44
Maintenance and Operations	Huang, Steward	19-JAN-2012	\$695.00
Maintenance and Operations	Huang, Steward	30-SEP-2011	\$119.15
Maintenance and Operations	Huckelbury, Robert	02-APR-2012	\$180.57
Maintenance and Operations	Huckelbury, Robert	02-FEB-2012	\$7.87
Maintenance and Operations	Huckelbury, Robert	04-MAY-2012	\$83.51
Maintenance and Operations	Huckelbury, Robert	07-FEB-2012	\$165.70
Maintenance and Operations	Huckelbury, Robert	14-FEB-2012	\$93.99
Maintenance and Operations	Huckelbury, Robert	24-APR-2012	\$15.36
Maintenance and Operations	Huckelbury, Robert	30-MAY-2012	\$183.00
Maintenance and Operations	Hugg and Hall Equipment Co	01-DEC-2011	\$422.72
Maintenance and Operations	Hugg and Hall Equipment Co	02-FEB-2012	\$424.64
Maintenance and Operations	Hugg and Hall Equipment Co	03-NOV-2011	\$661.50
Maintenance and Operations	Hugg and Hall Equipment Co	05-AUG-2011	\$492.82
Maintenance and Operations	Hugg and Hall Equipment Co	05-JAN-2012	\$3,752.74
Maintenance and Operations	Hugg and Hall Equipment Co	09-FEB-2012	\$187.43
Maintenance and Operations	Hugg and Hall Equipment Co	15-JUL-2011	\$234.34
Maintenance and Operations	Hugg and Hall Equipment Co	15-NOV-2011	\$305.11
Maintenance and Operations	Hugg and Hall Equipment Co	19-AUG-2011	\$463.79

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Hugg and Hall Equipment Co	24-JAN-2012	\$437.42
Maintenance and Operations	Hugg and Hall Equipment Co	30-APR-2012	\$411.76
Maintenance and Operations	Hugg and Hall Equipment Co	31-JAN-2012	\$1,370.56
Maintenance and Operations	Hume, Amy	13-DEC-2011	\$100.00
Maintenance and Operations	Hunsucker, Kandis	26-JAN-2012	\$250.00
Maintenance and Operations	Hunt, Randall	26-JAN-2012	\$250.00
Maintenance and Operations	Huston-Tillotson University	21-FEB-2012	\$1,000.00
Maintenance and Operations	IACLEA	19-AUG-2011	\$325.00
Maintenance and Operations	IBM Corp	08-JUN-2012	\$6,381.41
Maintenance and Operations	IBM Corp	13-APR-2012	\$1,785.18
Maintenance and Operations	IBM Corp	13-MAR-2012	\$6,381.41
Maintenance and Operations	IBM Corp	15-DEC-2011	\$6,381.41
Maintenance and Operations	IBM Corp	16-SEP-2011	\$6,381.41
Maintenance and Operations	IBM Corp	19-JAN-2012	\$1,785.18
Maintenance and Operations	IBM Corp	20-OCT-2011	\$1,785.18
Maintenance and Operations	IBM Corp	22-JUL-2011	\$1,950.28
Maintenance and Operations	ICLC	29-MAY-2012	\$33,892.00
Maintenance and Operations	ICLC	29-MAY-2012	-\$33,892.00
Maintenance and Operations	ID Zone	01-DEC-2011	\$1,395.00
Maintenance and Operations	ID Zone	07-JUN-2012	\$2,343.20
Maintenance and Operations	ID Zone	26-AUG-2011	\$2,936.00
Maintenance and Operations	IMWell Health LLC	01-NOV-2011	\$27,458.94
Maintenance and Operations	IMWell Health LLC	02-SEP-2011	\$24,618.36
Maintenance and Operations	IMWell Health LLC	03-APR-2012	\$27,307.28
Maintenance and Operations	IMWell Health LLC	04-JUN-2012	\$31,882.98
Maintenance and Operations	IMWell Health LLC	05-AUG-2011	\$18,937.20
Maintenance and Operations	IMWell Health LLC	05-JAN-2012	\$20,830.92
Maintenance and Operations	IMWell Health LLC	06-DEC-2011	\$25,565.22
Maintenance and Operations	IMWell Health LLC	06-MAR-2012	\$28,282.54
Maintenance and Operations	IMWell Health LLC	07-FEB-2012	\$29,355.39
Maintenance and Operations	IMWell Health LLC	09-MAY-2012	\$28,282.54
Maintenance and Operations	IMWell Health LLC	15-DEC-2011	\$1,413.96
Maintenance and Operations	IMWell Health LLC	15-JUL-2011	\$681.23
Maintenance and Operations	IMWell Health LLC	22-DEC-2011	\$55.84
Maintenance and Operations	IMWell Health LLC	23-SEP-2011	\$80.69
Maintenance and Operations	IMWell Health LLC	24-APR-2012	\$555.10
Maintenance and Operations	IMWell Health LLC	25-OCT-2011	\$4,696.21
Maintenance and Operations	IMWell Health LLC	26-AUG-2011	\$515.68
Maintenance and Operations	IMWell Health LLC	28-FEB-2012	\$123.33
Maintenance and Operations	IMWell Health LLC	28-JUN-2012	\$28,447.81
Maintenance and Operations	IMWell Health LLC	29-MAR-2012	\$555.56
Maintenance and Operations	IMWell Health LLC	29-NOV-2011	\$833.22
Maintenance and Operations	IMWell Health LLC	30-SEP-2011	\$28,405.80
Maintenance and Operations	IPA Source LLC	15-JUL-2011	\$299.00
Maintenance and Operations	Ikenberry, Dwight	04-MAY-2012	\$117.91
Maintenance and Operations	ImPACT Applications Inc	30-AUG-2011	\$450.00
Maintenance and Operations	Independent Music Service Inc	11-MAY-2012	\$128.08
Maintenance and Operations	Indiana University	09-MAY-2012	\$4,500.00
Maintenance and Operations	Indiana University	12-JAN-2012	\$20.00
Maintenance and Operations	Indiana University	14-FEB-2012	\$15.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Indiana University	22-JUL-2011	\$15.00
Maintenance and Operations	Indiana University	25-APR-2012	\$1,100.00
Maintenance and Operations	Industrial Tooling Inc	27-MAR-2012	\$513.48
Maintenance and Operations	InfoComm International	18-APR-2012	\$300.00
Maintenance and Operations	Infogroup	18-OCT-2011	\$450.00
Maintenance and Operations	Information Network of Arkansas	02-SEP-2011	\$618.75
Maintenance and Operations	Information Network of Arkansas	08-MAR-2012	\$1,402.50
Maintenance and Operations	Information Network of Arkansas	12-APR-2012	\$866.25
Maintenance and Operations	Information Network of Arkansas	23-SEP-2011	\$1,278.75
Maintenance and Operations	Innovative Interfaces Inc	11-AUG-2011	\$23,448.00
Maintenance and Operations	Innovative Users Group	15-JUL-2011	\$100.00
Maintenance and Operations	Institute of International	05-JAN-2012	\$725.00
Maintenance and Operations	Integrated Lighting Systems Inc	08-MAY-2012	\$30,954.20
Maintenance and Operations	InterAct Public Safety Systems	05-APR-2012	\$286.38
Maintenance and Operations	Intercollegiate Tennis	02-SEP-2011	\$325.00
Maintenance and Operations	InterfaceFLOR	07-OCT-2011	\$156.27
Maintenance and Operations	International Academy of	28-JUN-2012	\$140.00
Maintenance and Operations	International Association of	18-MAY-2012	\$700.00
Maintenance and Operations	International Nursing	26-APR-2012	\$260.00
Maintenance and Operations	Iqbal, Zahid	28-JUN-2012	\$602.09
Maintenance and Operations	J & B Supply Inc	02-SEP-2011	\$445.20
Maintenance and Operations	J & B Supply Inc	03-APR-2012	\$1,374.30
Maintenance and Operations	J & B Supply Inc	04-JUN-2012	\$134.46
Maintenance and Operations	J & B Supply Inc	06-DEC-2011	\$491.77
Maintenance and Operations	J & B Supply Inc	06-MAR-2012	\$752.19
Maintenance and Operations	J & B Supply Inc	07-FEB-2012	\$490.53
Maintenance and Operations	J & B Supply Inc	07-OCT-2011	\$9.92
Maintenance and Operations	J & B Supply Inc	08-DEC-2011	\$275.31
Maintenance and Operations	J & B Supply Inc	08-JUL-2011	\$8.94
Maintenance and Operations	J & B Supply Inc	08-JUN-2012	\$183.54
Maintenance and Operations	J & B Supply Inc	08-MAR-2012	\$63.37
Maintenance and Operations	J & B Supply Inc	08-MAR-2012	\$87.81
Maintenance and Operations	J & B Supply Inc	08-MAY-2012	\$108.78
Maintenance and Operations	J & B Supply Inc	12-APR-2012	\$480.74
Maintenance and Operations	J & B Supply Inc	13-DEC-2011	\$4,047.78
Maintenance and Operations	J & B Supply Inc	13-JUN-2012	\$147.96
Maintenance and Operations	J & B Supply Inc	18-APR-2012	\$72.74
Maintenance and Operations	J & B Supply Inc	21-MAY-2012	\$102.45
Maintenance and Operations	J & B Supply Inc	22-JUN-2012	\$329.17
Maintenance and Operations	J & B Supply Inc	22-MAY-2012	\$2,353.90
Maintenance and Operations	J & B Supply Inc	23-MAY-2012	\$1,419.80
Maintenance and Operations	J & B Supply Inc	24-JAN-2012	\$745.45
Maintenance and Operations	J & B Supply Inc	25-JUN-2012	\$16.09
Maintenance and Operations	J & B Supply Inc	25-OCT-2011	\$19.21
Maintenance and Operations	J & B Supply Inc	26-JAN-2012	\$3,749.46
Maintenance and Operations	J & B Supply Inc	28-JUN-2012	\$577.92
Maintenance and Operations	J & B Supply Inc	30-SEP-2011	\$89.72
Maintenance and Operations	J & B Supply Inc	30-SEP-2011	\$98.33
Maintenance and Operations	J & B Supply Inc	31-JAN-2012	\$26.70
Maintenance and Operations	J & L Paper Shredding Co LLC	12-APR-2012	\$425.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	J & L Paper Shredding Co LLC	14-MAY-2012	\$530.00
Maintenance and Operations	J & L Paper Shredding Co LLC	15-DEC-2011	\$335.00
Maintenance and Operations	J & L Paper Shredding Co LLC	15-JUL-2011	\$375.00
Maintenance and Operations	J & L Paper Shredding Co LLC	15-MAR-2012	\$355.00
Maintenance and Operations	J & L Paper Shredding Co LLC	15-NOV-2011	\$280.00
Maintenance and Operations	J & L Paper Shredding Co LLC	16-SEP-2011	\$530.00
Maintenance and Operations	J & L Paper Shredding Co LLC	18-OCT-2011	\$584.80
Maintenance and Operations	J & L Paper Shredding Co LLC	19-AUG-2011	\$475.00
Maintenance and Operations	J & L Paper Shredding Co LLC	20-OCT-2011	\$289.51
Maintenance and Operations	J & L Paper Shredding Co LLC	24-JAN-2012	\$460.00
Maintenance and Operations	J & L Paper Shredding Co LLC	28-FEB-2012	\$475.00
Maintenance and Operations	J & L Paper Shredding Co LLC	28-JUN-2012	\$425.00
Maintenance and Operations	J & L Paper Shredding Co LLC	30-MAY-2012	\$1,600.00
Maintenance and Operations	J P North Inc	19-JUN-2012	\$852.48
Maintenance and Operations	JADE Learning Inc	17-JAN-2012	\$85.00
Maintenance and Operations	JE Systems Inc	03-NOV-2011	\$480.70
Maintenance and Operations	JE Systems Inc	04-JUN-2012	\$734.47
Maintenance and Operations	JE Systems Inc	06-APR-2012	\$480.70
Maintenance and Operations	JE Systems Inc	06-DEC-2011	\$480.70
Maintenance and Operations	JE Systems Inc	07-OCT-2011	\$3,739.21
Maintenance and Operations	JE Systems Inc	08-MAY-2012	\$180.26
Maintenance and Operations	JE Systems Inc	09-FEB-2012	\$480.70
Maintenance and Operations	JE Systems Inc	10-NOV-2011	\$195.89
Maintenance and Operations	JE Systems Inc	12-JAN-2012	\$480.70
Maintenance and Operations	JE Systems Inc	13-APR-2012	\$97.23
Maintenance and Operations	JE Systems Inc	13-MAR-2012	\$480.70
Maintenance and Operations	JE Systems Inc	15-JUL-2011	\$38,836.18
Maintenance and Operations	JE Systems Inc	15-JUL-2011	\$480.70
Maintenance and Operations	JE Systems Inc	16-APR-2012	\$805.72
Maintenance and Operations	JE Systems Inc	16-SEP-2011	\$1,961.20
Maintenance and Operations	JE Systems Inc	17-NOV-2011	\$1,423.69
Maintenance and Operations	JE Systems Inc	18-JUN-2012	\$177.94
Maintenance and Operations	JE Systems Inc	19-AUG-2011	\$961.40
Maintenance and Operations	JE Systems Inc	22-JUN-2012	\$1,329.85
Maintenance and Operations	JE Systems Inc	22-MAR-2012	\$672.62
Maintenance and Operations	JE Systems Inc	23-MAY-2012	\$97.23
Maintenance and Operations	JE Systems Inc	28-JUN-2012	\$857.83
Maintenance and Operations	JE Systems Inc	30-MAY-2012	\$206.70
Maintenance and Operations	JE Systems Inc	30-SEP-2011	\$1,150.76
Maintenance and Operations	JE Systems Inc	30-SEP-2011	\$2,630.66
Maintenance and Operations	JMR/PFP Insurance	09-SEP-2011	\$91,783.00
Maintenance and Operations	JRC-DMS	25-APR-2012	\$1,200.00
Maintenance and Operations	JRCERT	26-JAN-2012	\$1,800.00
Maintenance and Operations	JS Publication Design	01-MAR-2012	\$4,000.00
Maintenance and Operations	JS Publication Design	16-SEP-2011	\$4,000.00
Maintenance and Operations	JS Publication Design	17-NOV-2011	\$4,740.00
Maintenance and Operations	JS Publication Design	30-MAY-2012	\$4,075.00
Maintenance and Operations	JSB Hams	06-MAR-2012	\$622.73
Maintenance and Operations	JSB Hams	18-OCT-2011	\$333.81
Maintenance and Operations	JSTOR	17-JAN-2012	\$6,800.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	JTH Productions LLC	08-DEC-2011	\$3,800.00
Maintenance and Operations	JTH Productions LLC	09-FEB-2012	\$660.00
Maintenance and Operations	JTH Productions LLC	15-NOV-2011	\$600.00
Maintenance and Operations	JTH Productions LLC	19-JAN-2012	\$500.00
Maintenance and Operations	JTH Productions LLC	21-FEB-2012	\$1,920.00
Maintenance and Operations	JTH Productions LLC	22-NOV-2011	\$132.30
Maintenance and Operations	JW Pepper & Son Inc	07-OCT-2011	\$27.59
Maintenance and Operations	JW Pepper & Son Inc	15-DEC-2011	\$62.50
Maintenance and Operations	JW Pepper & Son Inc	20-OCT-2011	\$167.40
Maintenance and Operations	Jaco Sales Inc	20-MAR-2012	\$188.57
Maintenance and Operations	Jaco Sales Inc	27-MAR-2012	\$714.81
Maintenance and Operations	James, Lori	05-AUG-2011	\$1,500.00
Maintenance and Operations	Jamie Mitchell Photography	01-NOV-2011	\$225.00
Maintenance and Operations	Jamie Mitchell Photography	02-SEP-2011	\$675.00
Maintenance and Operations	Jamie Mitchell Photography	08-JUN-2012	\$75.00
Maintenance and Operations	Jamie Mitchell Photography	10-JAN-2012	\$375.00
Maintenance and Operations	Jamie Mitchell Photography	13-MAR-2012	\$150.00
Maintenance and Operations	Jamie Mitchell Photography	15-NOV-2011	\$75.00
Maintenance and Operations	Jamie Mitchell Photography	19-AUG-2011	\$150.00
Maintenance and Operations	Jamie Mitchell Photography	22-MAY-2012	\$150.00
Maintenance and Operations	Jamie Mitchell Photography	22-NOV-2011	\$225.00
Maintenance and Operations	Jamie Mitchell Photography	23-SEP-2011	\$900.00
Maintenance and Operations	Jamie Mitchell Photography	26-AUG-2011	\$150.00
Maintenance and Operations	Jamie Mitchell Photography	27-OCT-2011	\$225.00
Maintenance and Operations	Jamie Mitchell Photography	28-FEB-2012	\$150.00
Maintenance and Operations	Jamie Mitchell Photography	30-SEP-2011	\$900.00
Maintenance and Operations	Jedlicka, Shaden	02-SEP-2011	\$30.32
Maintenance and Operations	Jedlicka, Shaden	06-DEC-2011	-\$1,274.80
Maintenance and Operations	Jedlicka, Shaden	06-DEC-2011	\$1,274.80
Maintenance and Operations	Jennings, Patricia	09-APR-2012	\$200.00
Maintenance and Operations	Jensen, Lisa	20-APR-2012	\$100.00
Maintenance and Operations	Jester Company Inc	20-OCT-2011	\$837.30
Maintenance and Operations	Jim Grizzle Tire Co Inc	01-JUL-2011	\$14.49
Maintenance and Operations	Jim Grizzle Tire Co Inc	01-NOV-2011	\$604.49
Maintenance and Operations	Jim Grizzle Tire Co Inc	02-SEP-2011	\$1,033.00
Maintenance and Operations	Jim Grizzle Tire Co Inc	03-APR-2012	\$164.25
Maintenance and Operations	Jim Grizzle Tire Co Inc	05-JAN-2012	\$268.32
Maintenance and Operations	Jim Grizzle Tire Co Inc	08-DEC-2011	\$741.63
Maintenance and Operations	Jim Grizzle Tire Co Inc	12-JAN-2012	\$398.55
Maintenance and Operations	Jim Grizzle Tire Co Inc	13-MAR-2012	\$243.74
Maintenance and Operations	Jim Grizzle Tire Co Inc	15-JUL-2011	\$418.59
Maintenance and Operations	Jim Grizzle Tire Co Inc	15-MAR-2012	\$698.77
Maintenance and Operations	Jim Grizzle Tire Co Inc	16-SEP-2011	\$14.49
Maintenance and Operations	Jim Grizzle Tire Co Inc	17-NOV-2011	\$116.71
Maintenance and Operations	Jim Grizzle Tire Co Inc	20-OCT-2011	\$23.40
Maintenance and Operations	Jim Grizzle Tire Co Inc	21-FEB-2012	\$179.72
Maintenance and Operations	Jim Grizzle Tire Co Inc	22-JUN-2012	\$306.63
Maintenance and Operations	Jim Grizzle Tire Co Inc	22-MAR-2012	\$467.42
Maintenance and Operations	Jim Grizzle Tire Co Inc	26-AUG-2011	\$738.23
Maintenance and Operations	Jim Grizzle Tire Co Inc	26-JAN-2012	\$14.49

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Jim Grizzle Tire Co Inc	28-JUN-2012	\$423.15
Maintenance and Operations	Jim Grizzle Tire Co Inc	30-SEP-2011	\$14.49
Maintenance and Operations	Job Finder Publications	19-APR-2012	\$825.00
Maintenance and Operations	John Deere Landscapes Inc	10-NOV-2011	\$1,580.85
Maintenance and Operations	John Deere Landscapes Inc	13-APR-2012	\$2,389.38
Maintenance and Operations	John Deere Landscapes Inc	14-MAY-2012	\$54.08
Maintenance and Operations	John Deere Landscapes Inc	17-NOV-2011	\$1,829.94
Maintenance and Operations	John Deere Landscapes Inc	18-OCT-2011	\$238.11
Maintenance and Operations	John Deere Landscapes Inc	20-OCT-2011	\$68.28
Maintenance and Operations	John Deere Landscapes Inc	21-DEC-2011	\$715.42
Maintenance and Operations	John Deere Landscapes Inc	22-MAR-2012	\$445.29
Maintenance and Operations	John Prince Co	16-FEB-2012	\$513.48
Maintenance and Operations	John Wiley & Sons Inc	01-NOV-2011	\$12,947.32
Maintenance and Operations	John Wiley & Sons Inc	10-NOV-2011	\$2,155.04
Maintenance and Operations	John Wiley & Sons Inc	19-AUG-2011	\$159.00
Maintenance and Operations	Johnson, Kevin	25-APR-2012	\$250.00
Maintenance and Operations	Johnson, Robert	12-JAN-2012	\$1,115.00
Maintenance and Operations	Johnston, Paul	02-FEB-2012	\$455.00
Maintenance and Operations	Johnstone Supply	01-MAY-2012	\$344.36
Maintenance and Operations	Jones, Bobby	02-SEP-2011	\$36.14
Maintenance and Operations	Jones, John	03-APR-2012	\$119.77
Maintenance and Operations	Jones, John	22-MAR-2012	\$90.57
Maintenance and Operations	Jones, John	28-JUN-2012	\$127.57
Maintenance and Operations	Jones, Laura	20-APR-2012	\$100.00
Maintenance and Operations	Jones, Mitzi	01-JUN-2012	\$50.00
Maintenance and Operations	Jones, Tandl	13-DEC-2011	\$100.00
Maintenance and Operations	Jordan, Jo	20-APR-2012	\$100.00
Maintenance and Operations	Jossey-Bass	20-OCT-2011	\$135.00
Maintenance and Operations	Junior League of North Little	02-APR-2012	\$600.00
Maintenance and Operations	Just Fish Inc	03-APR-2012	\$382.38
Maintenance and Operations	Just Fish Inc	03-MAY-2012	\$382.38
Maintenance and Operations	Just Fish Inc	04-APR-2012	\$509.05
Maintenance and Operations	Just Fish Inc	05-AUG-2011	\$382.38
Maintenance and Operations	Just Fish Inc	07-FEB-2012	\$382.38
Maintenance and Operations	Just Fish Inc	07-JUN-2012	\$382.38
Maintenance and Operations	Just Fish Inc	08-JUL-2011	\$382.38
Maintenance and Operations	Just Fish Inc	10-JAN-2012	\$382.38
Maintenance and Operations	Just Fish Inc	13-OCT-2011	\$382.38
Maintenance and Operations	Just Fish Inc	15-NOV-2011	\$382.38
Maintenance and Operations	Just Fish Inc	16-SEP-2011	\$382.38
Maintenance and Operations	Just Fish Inc	20-MAR-2012	\$382.38
Maintenance and Operations	Just Us Printers Inc	02-APR-2012	\$339.77
Maintenance and Operations	Just Us Printers Inc	04-JUN-2012	\$681.72
Maintenance and Operations	Just Us Printers Inc	07-OCT-2011	\$2,143.49
Maintenance and Operations	Just Us Printers Inc	13-MAR-2012	\$491.63
Maintenance and Operations	Just Us Printers Inc	18-APR-2012	\$97.23
Maintenance and Operations	Just Us Printers Inc	18-OCT-2011	\$138.75
Maintenance and Operations	Just Us Printers Inc	24-MAY-2012	\$1,624.55
Maintenance and Operations	Just Us Printers Inc	25-APR-2012	\$3,513.48
Maintenance and Operations	KMF Inc	07-MAY-2012	\$456.10

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	KUAF	01-JUN-2012	\$290.00
Maintenance and Operations	KUAF	04-APR-2012	\$1,450.00
Maintenance and Operations	Kaman Industrial Technologies	01-NOV-2011	\$143.55
Maintenance and Operations	Kaman Industrial Technologies	04-APR-2012	\$223.26
Maintenance and Operations	Kaman Industrial Technologies	05-AUG-2011	\$130.23
Maintenance and Operations	Kaman Industrial Technologies	05-JAN-2012	\$59.40
Maintenance and Operations	Kaman Industrial Technologies	07-JUN-2012	\$10.31
Maintenance and Operations	Kaman Industrial Technologies	07-MAY-2012	\$395.40
Maintenance and Operations	Kaman Industrial Technologies	16-MAY-2012	\$196.57
Maintenance and Operations	Kaman Industrial Technologies	17-JAN-2012	\$487.40
Maintenance and Operations	Kaman Industrial Technologies	21-JUN-2012	\$194.28
Maintenance and Operations	Kaman Industrial Technologies	22-MAR-2012	\$146.51
Maintenance and Operations	Kaman Industrial Technologies	22-NOV-2011	\$5.12
Maintenance and Operations	Kaman Industrial Technologies	24-MAY-2012	\$150.46
Maintenance and Operations	Kaman Industrial Technologies	25-OCT-2011	\$509.14
Maintenance and Operations	Kaman Industrial Technologies	26-APR-2012	\$450.13
Maintenance and Operations	Kaman Industrial Technologies	27-OCT-2011	\$13.03
Maintenance and Operations	Kaman Industrial Technologies	29-NOV-2011	\$828.27
Maintenance and Operations	Kaman Industrial Technologies	30-SEP-2011	\$102.46
Maintenance and Operations	Kane, Julie	22-NOV-2011	\$79.00
Maintenance and Operations	Kane, Julie	23-SEP-2011	\$1,500.00
Maintenance and Operations	Kannan, Ragupathy	20-APR-2012	\$26.75
Maintenance and Operations	Karkut Entertainment Group LLC	19-AUG-2011	\$1,870.00
Maintenance and Operations	Keathley Patterson Electric Co	19-JAN-2012	\$4,042.25
Maintenance and Operations	Keeling Company	01-NOV-2011	\$274.01
Maintenance and Operations	Keeling Company	02-FEB-2012	\$141.24
Maintenance and Operations	Keeling Company	02-SEP-2011	\$306.35
Maintenance and Operations	Keeling Company	04-APR-2012	\$328.66
Maintenance and Operations	Keeling Company	05-AUG-2011	\$1,595.52
Maintenance and Operations	Keeling Company	06-MAR-2012	\$84.64
Maintenance and Operations	Keeling Company	08-MAR-2012	\$36.27
Maintenance and Operations	Keeling Company	09-APR-2012	\$260.64
Maintenance and Operations	Keeling Company	09-SEP-2011	\$44.72
Maintenance and Operations	Keeling Company	12-JAN-2012	\$60.35
Maintenance and Operations	Keeling Company	15-JUL-2011	\$262.20
Maintenance and Operations	Keeling Company	15-MAR-2012	\$153.48
Maintenance and Operations	Keeling Company	15-NOV-2011	\$123.81
Maintenance and Operations	Keeling Company	16-FEB-2012	\$54.95
Maintenance and Operations	Keeling Company	17-MAY-2012	\$20.55
Maintenance and Operations	Keeling Company	19-AUG-2011	\$950.07
Maintenance and Operations	Keeling Company	21-JUN-2012	\$108.26
Maintenance and Operations	Keeling Company	22-JUN-2012	\$467.16
Maintenance and Operations	Keeling Company	23-APR-2012	\$72.54
Maintenance and Operations	Keeling Company	23-SEP-2011	\$140.33
Maintenance and Operations	Keeling Company	28-FEB-2012	\$137.64
Maintenance and Operations	Keeling Company	28-JUN-2012	\$63.58
Maintenance and Operations	Keeling Company	29-MAY-2012	\$74.47
Maintenance and Operations	Keeling Company	29-NOV-2011	\$109.44
Maintenance and Operations	Keeling Company	30-MAY-2012	\$132.25
Maintenance and Operations	Keeling Company	30-SEP-2011	\$142.38

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Kehoe, Catherine	21-FEB-2012	\$1,800.00
Maintenance and Operations	Kelley, Ryan	02-SEP-2011	\$9.00
Maintenance and Operations	Kellogg, Suzanne	13-DEC-2011	\$100.00
Maintenance and Operations	Ken Colley & Associates Inc	08-MAR-2012	\$350.00
Maintenance and Operations	Ken Colley & Associates Inc	16-SEP-2011	\$350.00
Maintenance and Operations	Ken Colley & Associates Inc	25-JUN-2012	\$650.00
Maintenance and Operations	Ken Colley & Associates Inc	26-JAN-2012	\$350.00
Maintenance and Operations	Ken Whalen Heating & Air	09-SEP-2011	\$96.54
Maintenance and Operations	Ken's Fence Co	07-OCT-2011	\$1,116.00
Maintenance and Operations	Kennedy, Felicia	02-SEP-2011	\$9.00
Maintenance and Operations	Kenner Custom Upholstery	11-MAY-2012	\$2,083.29
Maintenance and Operations	Kent Adhesive Products Co	07-OCT-2011	\$934.96
Maintenance and Operations	Key, Donna	13-DEC-2011	\$100.00
Maintenance and Operations	KeyTrak Inc	06-JUN-2012	\$3,056.82
Maintenance and Operations	Kilgore, Mary	29-JUL-2011	\$640.00
Maintenance and Operations	Kim Singer Photography	23-MAY-2012	\$300.00
Maintenance and Operations	King Mobile Audio Recording	28-JUN-2012	\$350.00
Maintenance and Operations	Kinnard, Justin	07-FEB-2012	\$320.00
Maintenance and Operations	Kirkland Productions Inc	19-AUG-2011	\$2,250.00
Maintenance and Operations	Klomp, Shea	20-APR-2012	\$100.00
Maintenance and Operations	Knight Electronics Inc	06-MAR-2012	\$13,146.83
Maintenance and Operations	Knight Electronics Inc	11-APR-2012	\$6,113.14
Maintenance and Operations	Knight Electronics Inc	13-OCT-2011	\$2,157.69
Maintenance and Operations	Knight, Joshua	08-DEC-2011	\$7.08
Maintenance and Operations	Knights of Columbus Hall	02-SEP-2011	\$250.00
Maintenance and Operations	Knights of Columbus Hall	19-AUG-2011	\$700.00
Maintenance and Operations	KnowledgeNet Enterprises LLC	29-JUL-2011	\$2,790.00
Maintenance and Operations	Kodiak Sports LLC	19-JAN-2012	\$1,490.34
Maintenance and Operations	Koldwater Software	19-AUG-2011	\$1,974.00
Maintenance and Operations	Kolor Key Inc	08-JUL-2011	\$1,949.94
Maintenance and Operations	Kor, Eva	07-FEB-2012	\$3,500.00
Maintenance and Operations	Krasko, Corey	20-DEC-2011	\$7.76
Maintenance and Operations	Krehbiel, Lee	06-MAR-2012	\$67.58
Maintenance and Operations	Krehbiel, Lee	14-FEB-2012	\$162.46
Maintenance and Operations	Krehbiel, Lee	15-JUL-2011	\$18.62
Maintenance and Operations	Krehbiel, Lee	22-JUL-2011	\$18.08
Maintenance and Operations	Kuykendall, Avery	20-APR-2012	\$100.00
Maintenance and Operations	Laerdal Medical Corporation	10-JAN-2012	\$2,306.45
Maintenance and Operations	Laerdal Medical Corporation	12-JAN-2012	\$486.00
Maintenance and Operations	Laerdal Medical Corporation	26-AUG-2011	\$532.03
Maintenance and Operations	Lairamore Corporation	07-OCT-2011	\$371.45
Maintenance and Operations	Lairamore Corporation	13-JUN-2012	\$404.22
Maintenance and Operations	Lairamore Corporation	16-SEP-2011	\$737.43
Maintenance and Operations	Lairamore Corporation	17-APR-2012	\$580.77
Maintenance and Operations	Lairamore Corporation	25-APR-2012	\$1,950.11
Maintenance and Operations	Lairamore Corporation	26-JAN-2012	\$371.45
Maintenance and Operations	Lake Fort Smith State Park	08-JUN-2012	\$125.00
Maintenance and Operations	Lakeshore Learning Materials	10-APR-2012	\$458.77
Maintenance and Operations	Lakeshore Learning Materials	12-APR-2012	\$2,553.63
Maintenance and Operations	Lakeshore Learning Materials	15-DEC-2011	\$150.26

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Lakeshore Learning Materials	17-APR-2012	\$2,125.97
Maintenance and Operations	Landauer Inc	10-JAN-2012	\$453.91
Maintenance and Operations	Landauer Inc	12-APR-2012	\$100.45
Maintenance and Operations	Landauer Inc	26-JUN-2012	\$46.55
Maintenance and Operations	Landauer Inc	28-JUN-2012	\$661.50
Maintenance and Operations	Lane Commercial Equipment Co.	01-DEC-2011	\$283.89
Maintenance and Operations	Langley, Kristi	13-DEC-2011	\$100.00
Maintenance and Operations	Lawson, Janice	05-AUG-2011	\$1,500.00
Maintenance and Operations	Lawson, Janice	16-FEB-2012	\$250.00
Maintenance and Operations	Leadership Fort Smith Alumni	02-MAY-2012	\$115.00
Maintenance and Operations	LeadsOnline LLC	05-AUG-2011	\$1,428.00
Maintenance and Operations	Learning Resources Network Inc	26-AUG-2011	\$595.00
Maintenance and Operations	Lee, Ann-Gee	07-FEB-2012	\$200.00
Maintenance and Operations	Lee, Bun	01-DEC-2011	\$65.00
Maintenance and Operations	Lee, Dennis	05-AUG-2011	\$1,500.00
Maintenance and Operations	Lee, Dennis	16-FEB-2012	\$250.00
Maintenance and Operations	Lee, Joseph	25-OCT-2012	\$18.00
Maintenance and Operations	Lee, Joseph	25-OCT-2012	-\$18.00
Maintenance and Operations	Lee, Lawrence	06-APR-2012	\$163.96
Maintenance and Operations	Lee, Lawrence	06-DEC-2011	\$66.82
Maintenance and Operations	Lee, Lawrence	20-JUN-2012	\$59.80
Maintenance and Operations	Lemley, James	05-AUG-2011	\$1,500.00
Maintenance and Operations	Lensing, Michael	15-DEC-2011	\$100.00
Maintenance and Operations	Lensing, Michael	17-JAN-2012	\$30.00
Maintenance and Operations	Lensing, Michael	26-JAN-2012	\$50.00
Maintenance and Operations	Lewis Towing	21-DEC-2011	\$64.80
Maintenance and Operations	Lewis's Art of Framing	01-NOV-2011	\$1,431.00
Maintenance and Operations	Lewis's Art of Framing	13-MAR-2012	\$150.00
Maintenance and Operations	Lewis's Art of Framing	24-APR-2012	\$142.56
Maintenance and Operations	Lickey, Robert	20-DEC-2011	\$130.00
Maintenance and Operations	Lineage LLC	03-APR-2012	\$365.99
Maintenance and Operations	Lineage LLC	23-FEB-2012	\$843.41
Maintenance and Operations	Little Mexico	08-MAR-2012	\$109.25
Maintenance and Operations	Little Mountain Bindery	03-APR-2012	\$612.00
Maintenance and Operations	Little, Stephanie	13-DEC-2011	\$100.00
Maintenance and Operations	Locke Supply Co	01-DEC-2011	\$8.01
Maintenance and Operations	Locke Supply Co	01-MAY-2012	\$23.11
Maintenance and Operations	Locke Supply Co	01-NOV-2011	\$68.87
Maintenance and Operations	Locke Supply Co	02-FEB-2012	\$27.32
Maintenance and Operations	Locke Supply Co	02-SEP-2011	\$86.31
Maintenance and Operations	Locke Supply Co	02-SEP-2011	\$91.06
Maintenance and Operations	Locke Supply Co	03-APR-2012	\$21.85
Maintenance and Operations	Locke Supply Co	06-MAR-2012	\$13.06
Maintenance and Operations	Locke Supply Co	07-JUN-2012	\$28.82
Maintenance and Operations	Locke Supply Co	07-OCT-2011	\$179.58
Maintenance and Operations	Locke Supply Co	07-OCT-2011	\$55.76
Maintenance and Operations	Locke Supply Co	08-DEC-2011	\$79.73
Maintenance and Operations	Locke Supply Co	09-SEP-2011	\$187.71
Maintenance and Operations	Locke Supply Co	10-APR-2012	\$221.09
Maintenance and Operations	Locke Supply Co	10-MAY-2012	\$99.82

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Locke Supply Co	11-JUN-2012	\$43.55
Maintenance and Operations	Locke Supply Co	12-APR-2012	\$69.72
Maintenance and Operations	Locke Supply Co	13-DEC-2011	\$193.93
Maintenance and Operations	Locke Supply Co	16-SEP-2011	\$209.66
Maintenance and Operations	Locke Supply Co	17-NOV-2011	\$5.15
Maintenance and Operations	Locke Supply Co	19-JUN-2012	\$85.35
Maintenance and Operations	Locke Supply Co	20-APR-2012	\$48.41
Maintenance and Operations	Locke Supply Co	20-DEC-2011	\$112.84
Maintenance and Operations	Locke Supply Co	22-JUN-2012	\$46.88
Maintenance and Operations	Locke Supply Co	26-AUG-2011	\$601.94
Maintenance and Operations	Locke Supply Co	26-AUG-2011	\$294.41
Maintenance and Operations	Locke Supply Co	26-JUN-2012	\$150.17
Maintenance and Operations	Locke Supply Co	27-MAR-2012	\$41.98
Maintenance and Operations	Locke Supply Co	29-MAR-2012	\$4.38
Maintenance and Operations	Locke Supply Co	30-SEP-2011	\$32.00
Maintenance and Operations	Logan's Roadhouse	28-JUN-2012	\$414.19
Maintenance and Operations	London, Stephanie	20-OCT-2011	\$33.78
Maintenance and Operations	Lone Star Percussion	08-JUL-2011	\$1,736.51
Maintenance and Operations	Lone Star Percussion	15-JUL-2011	\$1,101.14
Maintenance and Operations	Lone Star Percussion	22-JUL-2011	\$277.76
Maintenance and Operations	Long, Leslie	20-DEC-2011	\$210.00
Maintenance and Operations	Long, Leslie	29-JUL-2011	\$640.00
Maintenance and Operations	Looper, Crystal	13-DEC-2011	\$250.00
Maintenance and Operations	Looper, Joshua	15-MAR-2012	\$275.00
Maintenance and Operations	Louisiana State University	04-MAY-2012	\$20.00
Maintenance and Operations	Lowe's Home Centers Inc	03-APR-2012	\$783.29
Maintenance and Operations	Lowe's Home Centers Inc	04-MAY-2012	\$1,691.85
Maintenance and Operations	Lowe's Home Centers Inc	07-FEB-2012	\$2,831.17
Maintenance and Operations	Lowe's Home Centers Inc	07-JUN-2012	\$2,056.67
Maintenance and Operations	Lowe's Home Centers Inc	08-MAR-2012	\$1,132.46
Maintenance and Operations	Lowe's Home Centers Inc	08-MAR-2012	\$495.94
Maintenance and Operations	Lowe's Home Centers Inc	10-JAN-2012	\$619.15
Maintenance and Operations	Lowe's Home Centers Inc	10-JAN-2012	\$192.81
Maintenance and Operations	Lowe's Home Centers Inc	13-OCT-2011	\$1,273.29
Maintenance and Operations	Lowe's Home Centers Inc	15-JUL-2011	\$2,067.15
Maintenance and Operations	Lowe's Home Centers Inc	15-NOV-2011	\$4,934.84
Maintenance and Operations	Lowe's Home Centers Inc	20-DEC-2011	\$1,861.52
Maintenance and Operations	Lowe's Home Centers Inc	23-SEP-2011	\$1,970.10
Maintenance and Operations	Loyd, Marta	05-APR-2012	\$91.73
Maintenance and Operations	Luebke, Monica	19-APR-2012	\$96.52
Maintenance and Operations	Luttrell, Gary	05-AUG-2011	\$1,500.00
Maintenance and Operations	Luttrell, Gary	16-FEB-2012	\$250.00
Maintenance and Operations	Lyle, Terissa	13-DEC-2011	\$50.00
Maintenance and Operations	M & A Supply Co Inc	02-SEP-2011	\$594.69
Maintenance and Operations	M & A Supply Co Inc	13-DEC-2011	\$337.35
Maintenance and Operations	M & M Stump Cutters	07-FEB-2012	-\$125.00
Maintenance and Operations	M & M Stump Cutters	07-FEB-2012	-\$625.00
Maintenance and Operations	M & M Stump Cutters	07-FEB-2012	\$125.00
Maintenance and Operations	M & M Stump Cutters	07-FEB-2012	\$625.00
Maintenance and Operations	M & M Stump Cutters	08-DEC-2011	\$125.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	M & M Stump Cutters	09-FEB-2012	\$125.00
Maintenance and Operations	M & M Stump Cutters	29-NOV-2011	\$225.00
Maintenance and Operations	M&M Creative Promotions Inc	09-SEP-2011	\$996.74
Maintenance and Operations	M. Lee Smith Publishers LLC	16-SEP-2011	\$427.00
Maintenance and Operations	MAHG Architecture, Inc.	07-MAY-2012	\$53,537.78
Maintenance and Operations	MAHG Architecture, Inc.	09-FEB-2012	\$17,872.07
Maintenance and Operations	MAHG Architecture, Inc.	15-JUL-2011	\$106,972.81
Maintenance and Operations	MAHG Architecture, Inc.	19-AUG-2011	\$115,151.58
Maintenance and Operations	MAHG Architecture, Inc.	20-MAR-2012	\$13,350.59
Maintenance and Operations	MAHG Architecture, Inc.	20-OCT-2011	\$86,775.44
Maintenance and Operations	MAHG Architecture, Inc.	21-DEC-2011	\$13,334.88
Maintenance and Operations	MAHG Architecture, Inc.	22-JUN-2012	\$54,346.80
Maintenance and Operations	MAHG Architecture, Inc.	22-NOV-2011	\$34,502.64
Maintenance and Operations	MAHG Architecture, Inc.	23-MAY-2012	\$1,573.69
Maintenance and Operations	MAHG Architecture, Inc.	24-JAN-2012	\$12,068.05
Maintenance and Operations	MAHG Architecture, Inc.	24-MAY-2012	\$21,693.70
Maintenance and Operations	MAHG Architecture, Inc.	31-JAN-2012	\$1,573.69
Maintenance and Operations	MP Productions	19-JAN-2012	\$4,500.00
Maintenance and Operations	MPS Live LLC	17-JAN-2012	\$24,500.00
Maintenance and Operations	MS SoundWorks	02-SEP-2011	\$295.00
Maintenance and Operations	MS SoundWorks	30-SEP-2011	\$250.00
Maintenance and Operations	MSC Industrial Supply Co Inc	22-MAR-2012	\$600.25
Maintenance and Operations	MTI Enterprises Inc	02-SEP-2011	\$2,784.00
Maintenance and Operations	MTI Enterprises Inc	16-FEB-2012	\$1,637.00
Maintenance and Operations	MTI Enterprises Inc	29-NOV-2011	\$1,572.00
Maintenance and Operations	Mabry, Jodie	13-DEC-2011	\$100.00
Maintenance and Operations	MacFarlane, Angie	06-MAR-2012	\$119.00
Maintenance and Operations	Mack Thompson & Son Signs	01-MAR-2012	\$80.00
Maintenance and Operations	Mack Thompson & Son Signs	07-OCT-2011	\$906.84
Maintenance and Operations	Mack Thompson & Son Signs	29-FEB-2012	\$80.00
Maintenance and Operations	Macks Auto Parts Inc	01-DEC-2011	\$1,377.64
Maintenance and Operations	Macks Auto Parts Inc	05-AUG-2011	\$1,051.97
Maintenance and Operations	Macks Auto Parts Inc	05-JAN-2012	\$283.94
Maintenance and Operations	Macks Auto Parts Inc	07-FEB-2012	\$442.46
Maintenance and Operations	Macks Auto Parts Inc	08-DEC-2011	\$797.36
Maintenance and Operations	Macks Auto Parts Inc	10-JAN-2012	\$777.86
Maintenance and Operations	Macks Auto Parts Inc	12-APR-2012	\$204.24
Maintenance and Operations	Macks Auto Parts Inc	16-SEP-2011	\$1,302.32
Maintenance and Operations	Macks Auto Parts Inc	21-DEC-2011	\$158.36
Maintenance and Operations	Macks Auto Parts Inc	29-NOV-2011	\$357.14
Maintenance and Operations	Macks Auto Parts Inc	30-SEP-2011	\$415.10
Maintenance and Operations	Magazine School District	31-JAN-2012	\$12,437.77
Maintenance and Operations	MagicSpace Holding Company	30-SEP-2011	\$500.00
Maintenance and Operations	Mahar, Mark	11-AUG-2011	\$25.73
Maintenance and Operations	Mann, Janet	20-OCT-2011	\$50.00
Maintenance and Operations	Mansfield School District	08-JUN-2012	\$22,164.60
Maintenance and Operations	Mansfield School District	22-SEP-2011	\$7,500.00
Maintenance and Operations	Mansfield School District	22-SEP-2011	-\$1,500.00
Maintenance and Operations	Mansfield School District	22-SEP-2011	\$1,500.00
Maintenance and Operations	Mansfield School District	22-SEP-2011	-\$7,500.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Markertek Video Supply	14-MAY-2012	\$608.81
Maintenance and Operations	Markertek Video Supply	22-JUN-2012	\$1,850.00
Maintenance and Operations	Markham Restaurant Supply	15-MAY-2012	\$4,674.81
Maintenance and Operations	Marks Plumbing Parts and	05-AUG-2011	\$2,038.46
Maintenance and Operations	Marks Plumbing Parts and	07-OCT-2011	\$385.95
Maintenance and Operations	Marks Plumbing Parts and	25-OCT-2011	\$451.14
Maintenance and Operations	Martin, Andrew	03-APR-2012	\$3,500.00
Maintenance and Operations	Martin, Leslie	26-JAN-2012	\$250.00
Maintenance and Operations	Martin, Rebekah	02-SEP-2011	\$45.00
Maintenance and Operations	Martin, Rebekah	31-JAN-2012	\$30.00
Maintenance and Operations	Martin, Vallerie	05-AUG-2011	\$1,500.00
Maintenance and Operations	Martin, Vallerie	16-FEB-2012	\$250.00
Maintenance and Operations	Massachusetts Historical	15-NOV-2011	\$10.00
Maintenance and Operations	Massengale, Ricky	15-JUL-2011	\$121.68
Maintenance and Operations	Matlock Electric Co Inc	10-MAY-2012	\$467.52
Maintenance and Operations	Matlock Media Inc	09-FEB-2012	\$1,800.00
Maintenance and Operations	Matlock Media Inc	18-APR-2012	\$2,525.00
Maintenance and Operations	Matlock Media Inc	30-SEP-2011	\$4,800.00
Maintenance and Operations	Matney, Gabriel	08-JUL-2011	\$36.81
Maintenance and Operations	Maxwell, David	13-DEC-2011	\$250.00
Maintenance and Operations	May, Otis	09-APR-2012	\$10.40
Maintenance and Operations	Mayo's Painting	01-DEC-2011	\$4,600.00
Maintenance and Operations	Mayo's Painting	07-OCT-2011	\$4,209.00
Maintenance and Operations	McAnally, Clifton	05-AUG-2011	\$1,500.00
Maintenance and Operations	McAnally, Clifton	16-FEB-2012	\$250.00
Maintenance and Operations	McClure, Douglas	16-APR-2012	\$8,100.00
Maintenance and Operations	McClure, Phillip	01-JUL-2011	\$225.00
Maintenance and Operations	McClure, Phillip	18-OCT-2011	\$1,186.20
Maintenance and Operations	McClure, Phillip	22-MAY-2012	\$562.50
Maintenance and Operations	McCraith, C. Cliff	23-SEP-2011	\$800.48
Maintenance and Operations	McDaniel, Natasha	01-DEC-2011	\$60.00
Maintenance and Operations	McDaniel, Natasha	07-FEB-2012	\$80.00
Maintenance and Operations	McDaniel, Natasha	08-DEC-2011	\$30.00
Maintenance and Operations	McDaniel, Natasha	08-MAR-2012	\$30.00
Maintenance and Operations	McDaniel, Natasha	15-DEC-2011	\$100.00
Maintenance and Operations	McDaniel, Natasha	16-FEB-2012	\$100.00
Maintenance and Operations	McDaniel, Natasha	17-JAN-2012	\$60.00
Maintenance and Operations	McDaniel, Natasha	22-NOV-2011	\$100.00
Maintenance and Operations	McDaniel, Natasha	23-FEB-2012	\$100.00
Maintenance and Operations	McDaniel, Natasha	26-JAN-2012	\$100.00
Maintenance and Operations	McDonald, Jennifer	06-DEC-2011	\$400.00
Maintenance and Operations	McDonald, Whitney	02-SEP-2011	\$9.00
Maintenance and Operations	McElhaney, Regina	05-AUG-2011	\$1,500.00
Maintenance and Operations	McGhee, Cara	20-APR-2012	\$100.00
Maintenance and Operations	McGinnis, David	21-MAY-2012	\$40.98
Maintenance and Operations	McGinnis, James	21-JUN-2012	\$1,111.85
Maintenance and Operations	McGuire, Mark	13-DEC-2011	\$250.00
Maintenance and Operations	McInnis, Douglas	29-JUL-2011	\$852.00
Maintenance and Operations	McKnight's Emergency Wrecker	01-NOV-2011	\$501.22
Maintenance and Operations	McPhail, Kenneth	08-JUL-2011	\$68.03

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Mechanical Sales of Oklahoma	01-MAR-2012	\$636.12
Maintenance and Operations	Med-Fit Systems Inc	05-AUG-2011	\$536.13
Maintenance and Operations	Med-Fit Systems Inc	16-FEB-2012	\$463.36
Maintenance and Operations	Med-Fit Systems Inc	26-JUN-2012	\$1,275.65
Maintenance and Operations	Medco Supply Inc	02-SEP-2011	\$305.41
Maintenance and Operations	Medcom Inc	27-JUN-2012	\$4,700.00
Maintenance and Operations	Mercy Foundation	02-SEP-2011	\$160.00
Maintenance and Operations	Merritt, Jason	01-DEC-2011	\$71.07
Maintenance and Operations	Merritt, Jason	02-FEB-2012	\$62.35
Maintenance and Operations	Merritt, Jason	07-FEB-2012	\$70.71
Maintenance and Operations	Merritt, Jason	08-DEC-2011	\$88.45
Maintenance and Operations	Merritt, Jason	27-JAN-2012	\$122.35
Maintenance and Operations	Merritt, Jason	31-JAN-2012	\$67.28
Maintenance and Operations	Merry, Krystle	26-JAN-2012	\$250.00
Maintenance and Operations	Meyer Laboratory Inc	06-APR-2012	\$209.00
Maintenance and Operations	Meyer Laboratory Inc	07-JUN-2012	\$165.00
Maintenance and Operations	Meyer Laboratory Inc	08-JUL-2011	\$197.00
Maintenance and Operations	Meyer Laboratory Inc	15-NOV-2011	\$234.00
Maintenance and Operations	Meyer Laboratory Inc	19-JAN-2012	\$206.00
Maintenance and Operations	Meyer, Freddie	26-AUG-2011	\$1,000.00
Maintenance and Operations	Micro Focus Inc	14-JUN-2012	\$4,961.00
Maintenance and Operations	Micro Focus Inc	29-NOV-2011	\$1,322.17
Maintenance and Operations	Mid South Appliance Parts Inc	02-SEP-2011	\$18.03
Maintenance and Operations	Mid South Appliance Parts Inc	06-DEC-2011	\$105.64
Maintenance and Operations	Mid South Appliance Parts Inc	07-FEB-2012	\$133.93
Maintenance and Operations	Mid South Appliance Parts Inc	08-DEC-2011	\$239.26
Maintenance and Operations	Mid South Appliance Parts Inc	08-MAY-2012	\$47.51
Maintenance and Operations	Mid South Appliance Parts Inc	12-APR-2012	\$84.61
Maintenance and Operations	Mid South Appliance Parts Inc	16-SEP-2011	\$239.26
Maintenance and Operations	Mid South Appliance Parts Inc	18-OCT-2011	\$128.05
Maintenance and Operations	Mid South Appliance Parts Inc	19-JAN-2012	\$105.64
Maintenance and Operations	Mid South Appliance Parts Inc	23-SEP-2011	\$47.11
Maintenance and Operations	Mid South Appliance Parts Inc	26-AUG-2011	\$280.55
Maintenance and Operations	Mid South Appliance Parts Inc	27-MAR-2012	\$105.64
Maintenance and Operations	Mid South Appliance Parts Inc	28-JUN-2012	\$81.28
Maintenance and Operations	Mid South Appliance Parts Inc	30-SEP-2011	\$66.66
Maintenance and Operations	Mid-South Steam Boiler &	02-APR-2012	\$1,106.16
Maintenance and Operations	Mid-South Steam Boiler &	07-OCT-2011	\$1,201.75
Maintenance and Operations	Mid-South Steam Boiler &	09-SEP-2011	\$700.96
Maintenance and Operations	Mid-South Steam Boiler &	22-MAY-2012	\$329.03
Maintenance and Operations	Mid-South Steam Boiler &	22-NOV-2011	\$9,819.39
Maintenance and Operations	Mid-South Steam Boiler &	23-MAY-2012	\$4,032.92
Maintenance and Operations	Mid-South Steam Boiler &	25-MAY-2012	\$4,611.37
Maintenance and Operations	Midland Family Bowl	20-MAR-2012	\$405.00
Maintenance and Operations	Midland Family Bowl	26-AUG-2011	\$1,037.88
Maintenance and Operations	Midwest Bioservice Company	25-MAY-2012	\$750.00
Maintenance and Operations	Midwest Scouting Service	15-NOV-2011	\$325.00
Maintenance and Operations	Midwest Sporting Goods	08-DEC-2011	\$1,244.79
Maintenance and Operations	Mierzwiak, Angela	07-FEB-2012	\$19.33
Maintenance and Operations	Milam Business Systems Inc	08-MAY-2012	\$453.39

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Miller, Donna	13-DEC-2011	\$100.00
Maintenance and Operations	Miller, Steve	24-APR-2012	\$1,750.00
Maintenance and Operations	Minitab, Inc.	16-SEP-2011	\$3,375.00
Maintenance and Operations	Misenheimer, Carrie	20-APR-2012	\$100.00
Maintenance and Operations	Miss Arkansas Executive	29-JUL-2011	\$20.00
Maintenance and Operations	Miss Arkansas Scholarship	04-MAY-2012	\$390.00
Maintenance and Operations	Miss Arkansas Scholarship	09-FEB-2012	\$210.30
Maintenance and Operations	Miss Arkansas Scholarship	18-MAY-2012	\$400.00
Maintenance and Operations	Miss Arkansas Scholarship	18-OCT-2011	\$215.80
Maintenance and Operations	Missco Contract Sales LLC	01-NOV-2011	\$2,464.68
Maintenance and Operations	Missco Contract Sales LLC	03-MAY-2012	\$593.23
Maintenance and Operations	Missco Contract Sales LLC	03-MAY-2012	\$1,110.26
Maintenance and Operations	Missco Contract Sales LLC	09-SEP-2011	\$7,031.33
Maintenance and Operations	Missco Contract Sales LLC	10-JAN-2012	\$4,962.68
Maintenance and Operations	Missco Contract Sales LLC	10-NOV-2011	\$29,791.38
Maintenance and Operations	Missco Contract Sales LLC	20-OCT-2011	\$1,356.89
Maintenance and Operations	Missco Contract Sales LLC	27-MAR-2012	\$147.49
Maintenance and Operations	Missco Contract Sales LLC	29-NOV-2011	\$462.67
Maintenance and Operations	Missco Contract Sales LLC	30-SEP-2011	\$4,317.56
Maintenance and Operations	Mitchell, Brenda	22-JUL-2011	\$198.00
Maintenance and Operations	Modern Fence Company Inc	01-JUL-2011	\$235.00
Maintenance and Operations	Modern Fence Company Inc	02-SEP-2011	\$1,397.40
Maintenance and Operations	Modern Fence Company Inc	05-AUG-2011	\$375.00
Maintenance and Operations	Modern Fence Company Inc	22-NOV-2011	\$65.00
Maintenance and Operations	Momand, Elizabeth	06-APR-2012	\$4.33
Maintenance and Operations	Momand, Elizabeth	07-FEB-2012	\$3.89
Maintenance and Operations	Momand, Elizabeth	16-SEP-2011	\$65.13
Maintenance and Operations	Monotype Imaging Inc	20-OCT-2011	\$2,240.80
Maintenance and Operations	Moody's Investors Service Inc	01-NOV-2011	\$12,150.00
Maintenance and Operations	Moore Medical LLC	07-OCT-2011	\$713.39
Maintenance and Operations	Moore Medical LLC	08-MAR-2012	\$164.95
Maintenance and Operations	Moore Medical LLC	13-MAR-2012	\$1,125.63
Maintenance and Operations	Moore Medical LLC	13-OCT-2011	\$366.00
Maintenance and Operations	Moore Medical LLC	18-OCT-2011	\$248.17
Maintenance and Operations	Moore Medical LLC	27-MAR-2012	\$2,600.00
Maintenance and Operations	Moore, Bridgett	13-DEC-2011	\$100.00
Maintenance and Operations	Moore, Donna	29-MAR-2012	\$40.40
Maintenance and Operations	Moore, John	15-NOV-2011	\$668.22
Maintenance and Operations	Moore, Mark	15-DEC-2011	\$1,500.00
Maintenance and Operations	Morgan Supply Inc	15-NOV-2011	\$579.03
Maintenance and Operations	Morgan Supply Inc	22-NOV-2011	\$13,441.03
Maintenance and Operations	Morrison, Darrell	24-APR-2012	\$71.01
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	07-OCT-2011	\$14,820.00
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	13-OCT-2011	\$7,912.30
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	15-DEC-2011	\$15,940.84
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	15-JUL-2011	\$18,811.45
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	20-MAR-2012	\$2,236.00
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	24-JAN-2012	\$2,494.50
Maintenance and Operations	Morrison-ShIPLEY Engineers Inc.	26-AUG-2011	\$33,930.57
Maintenance and Operations	Mosley Abstract and Title	27-JUN-2012	\$400.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Motion Industries	01-JUL-2011	\$453.82
Maintenance and Operations	Motion Industries	27-OCT-2011	\$374.88
Maintenance and Operations	Motorola Solutions Inc	17-JAN-2012	\$11,082.46
Maintenance and Operations	Mountain Spring Water	01-DEC-2011	\$14.83
Maintenance and Operations	Mountain Spring Water	08-MAY-2012	\$12.65
Maintenance and Operations	Mountain Spring Water	11-MAY-2012	\$15.33
Maintenance and Operations	Mountain Spring Water	12-JAN-2012	\$12.65
Maintenance and Operations	Mountain Spring Water	13-MAR-2012	\$27.48
Maintenance and Operations	Mountain Spring Water	15-JUL-2011	\$12.65
Maintenance and Operations	Mountain Spring Water	15-JUL-2011	\$31.60
Maintenance and Operations	Mountain Spring Water	15-JUN-2012	\$12.65
Maintenance and Operations	Mountain Spring Water	15-NOV-2011	\$12.65
Maintenance and Operations	Mountain Spring Water	16-FEB-2012	\$12.65
Maintenance and Operations	Mountain Spring Water	16-SEP-2011	\$8.33
Maintenance and Operations	Mountain Spring Water	17-APR-2012	\$29.31
Maintenance and Operations	Mountain Spring Water	18-OCT-2011	\$20.98
Maintenance and Operations	Mountain Spring Water	19-AUG-2011	\$37.63
Maintenance and Operations	Mountain Spring Water	20-DEC-2011	\$12.65
Maintenance and Operations	Mountain Spring Water	23-MAY-2012	\$24.99
Maintenance and Operations	Mountain Spring Water	23-SEP-2011	\$12.65
Maintenance and Operations	Mountain Spring Water	31-JAN-2012	\$16.66
Maintenance and Operations	Moxon, Paul	21-DEC-2011	\$55.00
Maintenance and Operations	Mr Auto Glass	14-MAY-2012	\$371.45
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	01-DEC-2011	\$78.67
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	01-NOV-2011	\$16.39
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	02-MAY-2012	\$24.47
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	02-SEP-2011	\$9.02
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-APR-2012	\$26.22
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	03-NOV-2011	\$10.49
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	05-AUG-2011	\$9.83
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	06-APR-2012	\$31.46
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-FEB-2012	\$38.45
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-JUN-2012	\$12.24
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	07-OCT-2011	\$86.86
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	08-JUN-2012	\$19.23
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	09-SEP-2011	\$88.49
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	10-JAN-2012	\$8.74
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	10-NOV-2011	\$192.73
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	11-MAY-2012	\$34.96
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	12-JAN-2012	\$6.99
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	13-MAR-2012	\$15.73
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	13-OCT-2011	\$45.89
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-DEC-2011	\$66.42
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-JUL-2011	\$22.94
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-JUN-2012	\$26.22
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	15-NOV-2011	\$79.21
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	16-SEP-2011	\$26.22
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	17-APR-2012	\$41.30
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	18-OCT-2011	\$77.02
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	19-AUG-2011	\$541.88

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	19-JAN-2012	\$517.03
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	20-APR-2012	\$41.95
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	20-MAR-2012	\$130.67
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	21-DEC-2011	\$27.97
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	21-FEB-2012	\$64.57
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	22-MAY-2012	\$222.00
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	22-NOV-2011	\$40.20
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	23-SEP-2011	\$36.06
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	25-OCT-2011	\$58.99
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	26-APR-2012	\$43.70
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	26-JUN-2012	\$38.46
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	27-OCT-2011	\$32.78
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	29-JUL-2011	\$19.67
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	30-MAY-2012	\$20.98
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	31-JAN-2012	\$76.91
Maintenance and Operations	Mr Robs Dry Cleaners & Laundry	31-MAY-2012	\$33.21
Maintenance and Operations	Mr Rooter of Greater Fort Smith	01-MAY-2012	\$1,000.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	03-NOV-2011	\$156.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	04-JUN-2012	\$455.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	07-FEB-2012	\$750.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	13-OCT-2011	\$1,880.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	16-SEP-2011	\$2,125.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	20-APR-2012	\$875.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	20-DEC-2011	\$305.00
Maintenance and Operations	Mr Rooter of Greater Fort Smith	22-MAR-2012	\$125.00
Maintenance and Operations	Ms Bea's Music Studio	01-DEC-2011	\$90.00
Maintenance and Operations	Mullen's Sports Enterprises Inc	05-AUG-2011	\$575.00
Maintenance and Operations	Mulson, Pamela	20-DEC-2011	\$160.00
Maintenance and Operations	Mulson, Pamela	29-JUL-2011	\$640.00
Maintenance and Operations	Musician's Friend	17-JAN-2012	\$820.00
Maintenance and Operations	MyBinding.com	15-NOV-2011	\$749.29
Maintenance and Operations	Myers, Lawre	13-DEC-2011	\$100.00
Maintenance and Operations	N-OADN	21-DEC-2011	\$450.00
Maintenance and Operations	NACA	09-APR-2012	\$755.00
Maintenance and Operations	NACADA	14-MAY-2012	\$65.00
Maintenance and Operations	NACADA	20-MAR-2012	\$65.00
Maintenance and Operations	NACEP Inc	23-APR-2012	\$550.00
Maintenance and Operations	NACUBO	25-APR-2012	\$3,217.00
Maintenance and Operations	NACWAA	19-AUG-2011	\$150.00
Maintenance and Operations	NAEP Inc	10-NOV-2011	\$790.00
Maintenance and Operations	NAFSA Association of	09-SEP-2011	\$1,480.00
Maintenance and Operations	NAPFTDS	07-FEB-2012	\$175.00
Maintenance and Operations	NASFAA	16-SEP-2011	\$1,640.00
Maintenance and Operations	NCA/NDA Alliance	12-JUN-2012	\$3,636.00
Maintenance and Operations	NCAA	05-AUG-2011	\$900.00
Maintenance and Operations	NCATE	27-OCT-2011	\$2,375.00
Maintenance and Operations	NPCC-National Park	29-JUL-2011	\$198.75
Maintenance and Operations	NSU National Clearinghouse for	08-JUN-2012	\$75.00
Maintenance and Operations	Nabholz Construction Corp	25-JUN-2012	\$4,206.00
Maintenance and Operations	Nadias Gyros and More	20-MAR-2012	\$600.88

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Nathan's Tree Service	23-SEP-2011	\$1,950.00
Maintenance and Operations	National Assoc of Athletic	22-NOV-2011	\$125.00
Maintenance and Operations	National Association for College	17-NOV-2011	\$285.00
Maintenance and Operations	National Association of	19-AUG-2011	\$70.00
Maintenance and Operations	National Association of	23-SEP-2011	\$80.00
Maintenance and Operations	National Association of	03-NOV-2011	\$195.00
Maintenance and Operations	National Association of Criminal	11-AUG-2011	\$150.00
Maintenance and Operations	National Association of Schools	08-MAY-2012	\$1,848.07
Maintenance and Operations	National Association of Schools	27-OCT-2011	\$1,287.00
Maintenance and Operations	National Association of Student	15-JUN-2012	\$1,071.00
Maintenance and Operations	National Athletic Trainers	03-NOV-2011	\$538.00
Maintenance and Operations	National Board of Surgical	28-FEB-2012	\$1,900.00
Maintenance and Operations	National Broadcasting Society	26-AUG-2011	\$100.00
Maintenance and Operations	National Collegiate Honors	08-DEC-2011	\$500.00
Maintenance and Operations	National Collegiate Sales	18-JUN-2012	\$150.00
Maintenance and Operations	National Council for Workforce	02-SEP-2011	\$745.00
Maintenance and Operations	National Council of Teachers of	13-JAN-2012	\$560.00
Maintenance and Operations	National Council of Teachers of	13-JAN-2012	-\$560.00
Maintenance and Operations	National Council of Teachers of	15-NOV-2011	\$204.00
Maintenance and Operations	National Energy Control Corp	01-DEC-2011	\$728.95
Maintenance and Operations	National Energy Control Corp	01-NOV-2011	\$579.05
Maintenance and Operations	National Energy Control Corp	03-APR-2012	\$790.72
Maintenance and Operations	National Energy Control Corp	05-AUG-2011	\$806.04
Maintenance and Operations	National Energy Control Corp	08-DEC-2011	\$246.25
Maintenance and Operations	National Energy Control Corp	09-FEB-2012	\$378.52
Maintenance and Operations	National Energy Control Corp	09-MAY-2012	\$240.97
Maintenance and Operations	National Energy Control Corp	09-MAY-2012	-\$240.97
Maintenance and Operations	National Energy Control Corp	09-MAY-2012	-\$1,204.85
Maintenance and Operations	National Energy Control Corp	09-MAY-2012	\$1,204.85
Maintenance and Operations	National Energy Control Corp	09-SEP-2011	\$806.04
Maintenance and Operations	National Energy Control Corp	10-MAY-2012	\$236.38
Maintenance and Operations	National Energy Control Corp	10-NOV-2011	\$118.47
Maintenance and Operations	National Energy Control Corp	13-MAR-2012	\$293.88
Maintenance and Operations	National Energy Control Corp	15-MAY-2012	\$573.56
Maintenance and Operations	National Energy Control Corp	16-FEB-2012	\$893.36
Maintenance and Operations	National Energy Control Corp	17-JAN-2012	\$501.00
Maintenance and Operations	National Energy Control Corp	20-MAR-2012	\$199.59
Maintenance and Operations	National Energy Control Corp	26-JAN-2012	\$1,507.40
Maintenance and Operations	National Energy Control Corp	29-NOV-2011	\$826.62
Maintenance and Operations	National Golf Coaches	26-AUG-2011	\$160.00
Maintenance and Operations	National Guild for Community	17-APR-2012	\$300.00
Maintenance and Operations	National Instruments Corporation	15-JUL-2011	\$1,699.00
Maintenance and Operations	National Instruments Corporation	18-MAY-2012	\$311.80
Maintenance and Operations	National League For Nursing Inc	01-NOV-2011	\$1,575.00
Maintenance and Operations	National League For Nursing Inc	07-FEB-2012	\$1,350.00
Maintenance and Operations	National League For Nursing Inc	12-JUN-2012	\$750.00
Maintenance and Operations	National League For Nursing Inc	14-MAY-2012	\$645.00
Maintenance and Operations	National League For Nursing Inc	20-MAR-2012	\$1,275.00
Maintenance and Operations	National League For Nursing Inc	23-SEP-2011	\$18,225.00
Maintenance and Operations	National League For Nursing Inc	29-JUL-2011	\$1,125.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	National League For Nursing Inc	29-MAY-2012	\$750.00
Maintenance and Operations	National League For Nursing Inc	31-JAN-2012	\$14,550.00
Maintenance and Operations	National Panhellenic Conference	19-AUG-2011	\$70.00
Maintenance and Operations	National Science Teachers	01-NOV-2011	\$75.00
Maintenance and Operations	National Science Teachers	18-OCT-2011	\$2,015.18
Maintenance and Operations	National Seminars Training	17-APR-2012	\$199.00
Maintenance and Operations	National Student Clearinghouse	02-FEB-2012	\$387.55
Maintenance and Operations	Natl Assoc of Colleges and	16-FEB-2012	\$400.00
Maintenance and Operations	Natl Assoc of Colleges and	19-AUG-2011	\$160.00
Maintenance and Operations	Naturals Baseball Inc	12-APR-2012	\$660.00
Maintenance and Operations	Nelson, Tiffany	03-NOV-2011	\$32.95
Maintenance and Operations	Neoh, Matthew	08-JUL-2011	\$11.55
Maintenance and Operations	Neon Entertainment	19-AUG-2011	\$4,555.00
Maintenance and Operations	Netop Tech Inc	13-MAR-2012	\$400.00
Maintenance and Operations	Netop Tech Inc	16-FEB-2012	\$597.00
Maintenance and Operations	Neumeier Nursery & Florist Inc	07-JUN-2012	\$2,447.20
Maintenance and Operations	Neumeier Nursery & Florist Inc	10-JAN-2012	\$1,726.15
Maintenance and Operations	Neumeier Nursery & Florist Inc	11-MAY-2012	\$447.93
Maintenance and Operations	New England Flag & Banner Inc	22-MAY-2012	\$1,107.98
Maintenance and Operations	Newcomb, Peggy	13-DEC-2011	\$100.00
Maintenance and Operations	Newhart, Kimberly	13-DEC-2011	\$250.00
Maintenance and Operations	Newman, Joshua	05-AUG-2011	\$45.66
Maintenance and Operations	Newman, Joshua	06-MAR-2012	\$35.00
Maintenance and Operations	Newman, Joshua	10-MAY-2012	\$82.69
Maintenance and Operations	Newman, Joshua	13-DEC-2011	\$87.89
Maintenance and Operations	Newman, Joshua	18-MAY-2012	\$50.78
Maintenance and Operations	Newman, Joshua	30-MAY-2012	\$184.07
Maintenance and Operations	Newton Jewelry Co	21-FEB-2012	\$1,911.88
Maintenance and Operations	Newton Manufacturing Company	13-OCT-2011	\$944.61
Maintenance and Operations	Newton Manufacturing Company	28-FEB-2012	\$944.35
Maintenance and Operations	Newton Software	05-JAN-2012	\$5,752.00
Maintenance and Operations	Newton, Lydia	22-FEB-2012	\$87.36
Maintenance and Operations	Newton, Lydia	22-FEB-2012	-\$87.36
Maintenance and Operations	Nickell, Danielle	26-JAN-2012	\$250.00
Maintenance and Operations	Nicodemus, Shelly	13-DEC-2011	\$100.00
Maintenance and Operations	Nikon Instruments Inc	05-AUG-2011	\$2,555.03
Maintenance and Operations	Nirena Productions LP	01-NOV-2011	\$4,353.80
Maintenance and Operations	Nirena Productions LP	18-OCT-2011	\$27,500.00
Maintenance and Operations	No Sweat Wipe LLC	06-DEC-2011	\$250.00
Maintenance and Operations	Noel-Levitz Inc	15-JUN-2012	\$1,875.00
Maintenance and Operations	Noel-Levitz Inc	21-JUN-2012	\$595.88
Maintenance and Operations	Noel-Levitz Inc	22-NOV-2011	\$955.71
Maintenance and Operations	Norman Company Inc	01-JUL-2011	\$1,067.22
Maintenance and Operations	Norman Company Inc	02-SEP-2011	\$1,124.83
Maintenance and Operations	Norman Company Inc	06-JUN-2012	\$4,981.38
Maintenance and Operations	Norman Company Inc	07-JUN-2012	\$934.36
Maintenance and Operations	Norman Company Inc	07-OCT-2011	\$2,948.66
Maintenance and Operations	Norman Company Inc	15-JUL-2011	\$329.18
Maintenance and Operations	Norman Company Inc	21-FEB-2012	\$581.53
Maintenance and Operations	North American Butterfly	27-OCT-2011	\$50.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Northeastern State University	22-NOV-2011	\$1,000.00
Maintenance and Operations	Northrop, Jacob	20-JAN-2012	\$150.00
Maintenance and Operations	Northwest Arkansas Avionics Inc	29-JUN-2012	\$8,652.66
Maintenance and Operations	Northwest Arkansas Avionics Inc	29-JUN-2012	-\$8,652.66
Maintenance and Operations	Northwest Arkansas	02-SEP-2011	\$150.00
Maintenance and Operations	Northwest Arkansas	05-APR-2012	\$6,354.99
Maintenance and Operations	Northwest Arkansas	05-AUG-2011	\$150.00
Maintenance and Operations	Northwest Arkansas	07-OCT-2011	\$5,613.65
Maintenance and Operations	Northwest Arkansas	08-MAR-2012	\$2,345.16
Maintenance and Operations	Northwest Arkansas	09-SEP-2011	\$6,792.24
Maintenance and Operations	Northwest Arkansas	09-SEP-2011	\$150.00
Maintenance and Operations	Northwest Arkansas	10-JAN-2012	\$4,321.44
Maintenance and Operations	Northwest Arkansas	13-DEC-2011	\$1,573.84
Maintenance and Operations	Northwest Arkansas	13-OCT-2011	\$3,312.97
Maintenance and Operations	Northwest Arkansas	15-JUL-2011	\$2,696.84
Maintenance and Operations	Northwest Arkansas	21-DEC-2011	\$4,622.62
Maintenance and Operations	Northwest Controls Systems Inc	13-OCT-2011	\$650.04
Maintenance and Operations	Northwest Controls Systems Inc	16-FEB-2012	\$1,149.32
Maintenance and Operations	Northwest Controls Systems Inc	17-JAN-2012	\$371.45
Maintenance and Operations	Northwest Designs Ink Inc	25-OCT-2012	\$232.74
Maintenance and Operations	Northwest Designs Ink Inc	25-OCT-2012	-\$232.74
Maintenance and Operations	Northwest Fire Protection Inc	02-APR-2012	\$350.00
Maintenance and Operations	Northwest Fire Protection Inc	03-NOV-2011	\$4,025.00
Maintenance and Operations	Northwest Fire Protection Inc	03-NOV-2011	\$1,965.00
Maintenance and Operations	Northwest Fire Protection Inc	08-JUL-2011	\$75.00
Maintenance and Operations	Northwest Fire Protection Inc	16-APR-2012	\$720.00
Maintenance and Operations	Northwest Fire Protection Inc	19-AUG-2011	\$75.00
Maintenance and Operations	Northwest Fire Protection Inc	23-SEP-2011	\$75.00
Maintenance and Operations	Northwest Fire Protection Inc	28-JUN-2012	\$320.00
Maintenance and Operations	Northwestern University Library	14-FEB-2012	\$15.00
Maintenance and Operations	Nu-Towel Co	13-MAR-2012	\$167.00
Maintenance and Operations	Nu-Towel Co	13-MAR-2012	\$334.00
Maintenance and Operations	Nu-Towel Co	23-SEP-2011	\$107.20
Maintenance and Operations	Nurse Admins of Nursing Educ	21-DEC-2011	\$200.00
Maintenance and Operations	Nursing Reviews Inc	25-MAY-2012	\$1,842.80
Maintenance and Operations	O'Reilly Auto Parts	01-JUL-2011	\$116.21
Maintenance and Operations	O'Reilly Auto Parts	01-MAR-2012	\$74.02
Maintenance and Operations	O'Reilly Auto Parts	01-MAY-2012	\$8.73
Maintenance and Operations	O'Reilly Auto Parts	02-MAY-2012	\$53.04
Maintenance and Operations	O'Reilly Auto Parts	03-APR-2012	\$14.36
Maintenance and Operations	O'Reilly Auto Parts	04-APR-2012	\$73.70
Maintenance and Operations	O'Reilly Auto Parts	04-MAY-2012	\$142.00
Maintenance and Operations	O'Reilly Auto Parts	04-NOV-2011	\$3,263.02
Maintenance and Operations	O'Reilly Auto Parts	05-APR-2012	\$98.30
Maintenance and Operations	O'Reilly Auto Parts	06-DEC-2011	\$105.96
Maintenance and Operations	O'Reilly Auto Parts	06-MAR-2012	\$171.38
Maintenance and Operations	O'Reilly Auto Parts	08-DEC-2011	\$141.30
Maintenance and Operations	O'Reilly Auto Parts	08-MAR-2012	\$2.29
Maintenance and Operations	O'Reilly Auto Parts	09-APR-2012	\$145.22
Maintenance and Operations	O'Reilly Auto Parts	10-NOV-2011	\$16.04

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	O'Reilly Auto Parts	12-APR-2012	\$6.62
Maintenance and Operations	O'Reilly Auto Parts	12-JAN-2012	\$90.67
Maintenance and Operations	O'Reilly Auto Parts	13-MAR-2012	\$69.91
Maintenance and Operations	O'Reilly Auto Parts	13-OCT-2011	\$2,978.98
Maintenance and Operations	O'Reilly Auto Parts	15-NOV-2011	\$60.95
Maintenance and Operations	O'Reilly Auto Parts	16-FEB-2012	\$31.15
Maintenance and Operations	O'Reilly Auto Parts	16-SEP-2011	\$108.41
Maintenance and Operations	O'Reilly Auto Parts	17-JAN-2012	\$165.61
Maintenance and Operations	O'Reilly Auto Parts	18-JUN-2012	\$5.36
Maintenance and Operations	O'Reilly Auto Parts	20-APR-2012	\$138.47
Maintenance and Operations	O'Reilly Auto Parts	22-MAR-2012	\$203.28
Maintenance and Operations	O'Reilly Auto Parts	23-SEP-2011	\$60.40
Maintenance and Operations	O'Reilly Auto Parts	24-JAN-2012	\$131.10
Maintenance and Operations	O'Reilly Auto Parts	25-MAY-2012	\$130.97
Maintenance and Operations	O'Reilly Auto Parts	29-MAR-2012	\$426.26
Maintenance and Operations	O'Reilly Auto Parts	29-NOV-2011	\$9.16
Maintenance and Operations	O'Reilly Auto Parts	30-SEP-2011	\$191.20
Maintenance and Operations	OCD/NCC	09-APR-2012	\$150.00
Maintenance and Operations	OCLC Online Computer Library	29-JUL-2011	\$12,000.00
Maintenance and Operations	OECD Publications	13-OCT-2011	\$794.00
Maintenance and Operations	ORKIN Inc	01-DEC-2011	\$470.50
Maintenance and Operations	ORKIN Inc	01-JUN-2012	\$243.81
Maintenance and Operations	ORKIN Inc	01-MAR-2012	\$394.94
Maintenance and Operations	ORKIN Inc	01-NOV-2011	\$621.63
Maintenance and Operations	ORKIN Inc	02-FEB-2012	\$243.81
Maintenance and Operations	ORKIN Inc	02-FEB-2012	\$394.94
Maintenance and Operations	ORKIN Inc	03-NOV-2011	\$243.81
Maintenance and Operations	ORKIN Inc	04-APR-2012	\$226.69
Maintenance and Operations	ORKIN Inc	04-MAY-2012	\$226.69
Maintenance and Operations	ORKIN Inc	05-JAN-2012	\$470.50
Maintenance and Operations	ORKIN Inc	07-FEB-2012	\$226.69
Maintenance and Operations	ORKIN Inc	07-OCT-2011	\$412.06
Maintenance and Operations	ORKIN Inc	07-OCT-2011	\$226.69
Maintenance and Operations	ORKIN Inc	09-APR-2012	\$226.69
Maintenance and Operations	ORKIN Inc	09-SEP-2011	\$412.06
Maintenance and Operations	ORKIN Inc	10-APR-2012	\$243.81
Maintenance and Operations	ORKIN Inc	10-JAN-2012	\$323.89
Maintenance and Operations	ORKIN Inc	10-NOV-2011	\$226.69
Maintenance and Operations	ORKIN Inc	11-JUN-2012	\$226.69
Maintenance and Operations	ORKIN Inc	13-DEC-2011	\$226.69
Maintenance and Operations	ORKIN Inc	13-MAR-2012	\$519.10
Maintenance and Operations	ORKIN Inc	13-OCT-2011	\$226.69
Maintenance and Operations	ORKIN Inc	15-MAY-2012	\$226.69
Maintenance and Operations	ORKIN Inc	16-APR-2012	\$270.39
Maintenance and Operations	ORKIN Inc	16-FEB-2012	\$270.39
Maintenance and Operations	ORKIN Inc	16-SEP-2011	\$226.69
Maintenance and Operations	ORKIN Inc	17-JAN-2012	\$270.39
Maintenance and Operations	ORKIN Inc	17-NOV-2011	\$415.69
Maintenance and Operations	ORKIN Inc	18-JUN-2012	\$226.69
Maintenance and Operations	ORKIN Inc	19-AUG-2011	\$1,318.82

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	ORKIN Inc	20-APR-2012	\$226.69
Maintenance and Operations	ORKIN Inc	20-DEC-2011	\$438.64
Maintenance and Operations	ORKIN Inc	21-DEC-2011	\$226.69
Maintenance and Operations	ORKIN Inc	21-FEB-2012	\$226.69
Maintenance and Operations	ORKIN Inc	22-MAR-2012	\$438.64
Maintenance and Operations	ORKIN Inc	22-NOV-2011	\$226.69
Maintenance and Operations	ORKIN Inc	23-MAY-2012	\$226.69
Maintenance and Operations	ORKIN Inc	23-SEP-2011	\$1,133.45
Maintenance and Operations	ORKIN Inc	24-JAN-2012	\$226.69
Maintenance and Operations	ORKIN Inc	25-APR-2012	\$168.25
Maintenance and Operations	ORKIN Inc	25-JUN-2012	\$405.03
Maintenance and Operations	ORKIN Inc	25-MAY-2012	\$540.74
Maintenance and Operations	ORKIN Inc	26-JAN-2012	\$48.60
Maintenance and Operations	ORKIN Inc	27-OCT-2011	\$226.69
Maintenance and Operations	ORKIN Inc	28-JUN-2012	\$226.69
Maintenance and Operations	ORKIN Inc	29-MAR-2012	\$226.69
Maintenance and Operations	ORKIN Inc	30-APR-2012	\$226.69
Maintenance and Operations	ORKIN Inc	30-SEP-2011	\$226.69
Maintenance and Operations	OSAP	21-JUN-2012	\$115.00
Maintenance and Operations	Oak Hall Industries LP	08-DEC-2011	\$259.78
Maintenance and Operations	Oak Hall Industries LP	18-APR-2012	\$432.65
Maintenance and Operations	Office Depot	04-JUN-2012	\$4,523.91
Maintenance and Operations	Office Depot	05-AUG-2011	\$1,499.78
Maintenance and Operations	Office Depot	09-SEP-2011	\$1,226.87
Maintenance and Operations	Office Depot	16-SEP-2011	\$687.37
Maintenance and Operations	Office Depot	19-AUG-2011	\$597.94
Maintenance and Operations	Office Depot	23-SEP-2011	\$114.84
Maintenance and Operations	Office Depot	25-JUN-2012	\$2,314.57
Maintenance and Operations	Office Depot	26-AUG-2011	\$635.81
Maintenance and Operations	Office Depot	26-JUN-2012	\$68.17
Maintenance and Operations	Ohio State University	29-MAR-2012	\$20.00
Maintenance and Operations	Oklahoma Bar Association	24-APR-2012	\$50.00
Maintenance and Operations	Oklahoma Gas & Electric Co	05-JAN-2012	\$14,997.59
Maintenance and Operations	Oklahoma Gas & Electric Co	08-JUN-2012	\$333.23
Maintenance and Operations	Oklahoma Gas & Electric Co	08-MAY-2012	\$164.19
Maintenance and Operations	Oklahoma Gas & Electric Co	09-FEB-2012	\$164.01
Maintenance and Operations	Oklahoma Gas & Electric Co	10-APR-2012	\$163.94
Maintenance and Operations	Oklahoma Gas & Electric Co	10-JAN-2012	\$185.74
Maintenance and Operations	Oklahoma Gas & Electric Co	10-NOV-2011	\$175.21
Maintenance and Operations	Oklahoma Gas & Electric Co	11-AUG-2011	\$574.78
Maintenance and Operations	Oklahoma Gas & Electric Co	13-MAR-2012	\$164.04
Maintenance and Operations	Oklahoma Gas & Electric Co	13-OCT-2011	\$261.34
Maintenance and Operations	Oklahoma Gas & Electric Co	14-SEP-2011	\$560.75
Maintenance and Operations	Oklahoma Gas & Electric Co	15-DEC-2011	\$18,028.56
Maintenance and Operations	Oklahoma Gas & Electric Co	15-DEC-2011	\$11,534.00
Maintenance and Operations	Oklahoma Gas & Electric Co	15-JUL-2011	\$28,273.91
Maintenance and Operations	Oklahoma Gas & Electric Co	15-JUL-2011	\$27,376.60
Maintenance and Operations	Oklahoma Gas & Electric Co	15-MAY-2012	\$27,934.07
Maintenance and Operations	Oklahoma Gas & Electric Co	15-NOV-2011	\$30,159.28
Maintenance and Operations	Oklahoma Gas & Electric Co	16-FEB-2012	\$10,285.55

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Oklahoma Gas & Electric Co	16-FEB-2012	\$15,605.92
Maintenance and Operations	Oklahoma Gas & Electric Co	16-SEP-2011	\$43,123.69
Maintenance and Operations	Oklahoma Gas & Electric Co	17-APR-2012	\$26,629.58
Maintenance and Operations	Oklahoma Gas & Electric Co	18-JUN-2012	\$32,859.26
Maintenance and Operations	Oklahoma Gas & Electric Co	18-MAY-2012	\$30,119.95
Maintenance and Operations	Oklahoma Gas & Electric Co	18-OCT-2011	\$37,335.72
Maintenance and Operations	Oklahoma Gas & Electric Co	19-APR-2012	\$25,217.85
Maintenance and Operations	Oklahoma Gas & Electric Co	19-AUG-2011	\$78,189.26
Maintenance and Operations	Oklahoma Gas & Electric Co	19-JAN-2012	\$16,049.38
Maintenance and Operations	Oklahoma Gas & Electric Co	19-JUN-2012	\$74,161.91
Maintenance and Operations	Oklahoma Gas & Electric Co	20-APR-2012	\$106.92
Maintenance and Operations	Oklahoma Gas & Electric Co	20-MAR-2012	\$16,140.06
Maintenance and Operations	Oklahoma Gas & Electric Co	20-MAR-2012	\$10,958.56
Maintenance and Operations	Oklahoma Gas & Electric Co	20-OCT-2011	\$35,419.68
Maintenance and Operations	Oklahoma Gas & Electric Co	21-DEC-2011	\$27,560.85
Maintenance and Operations	Oklahoma Gas & Electric Co	21-JUN-2012	\$483.37
Maintenance and Operations	Oklahoma Gas & Electric Co	22-DEC-2011	\$41,562.34
Maintenance and Operations	Oklahoma Gas & Electric Co	22-JUL-2011	\$33,791.78
Maintenance and Operations	Oklahoma Gas & Electric Co	22-JUL-2011	\$60,285.15
Maintenance and Operations	Oklahoma Gas & Electric Co	22-MAR-2012	\$58,327.50
Maintenance and Operations	Oklahoma Gas & Electric Co	22-MAY-2012	\$38,185.32
Maintenance and Operations	Oklahoma Gas & Electric Co	22-MAY-2012	-\$152,741.28
Maintenance and Operations	Oklahoma Gas & Electric Co	22-MAY-2012	-\$38,185.32
Maintenance and Operations	Oklahoma Gas & Electric Co	22-MAY-2012	\$152,741.28
Maintenance and Operations	Oklahoma Gas & Electric Co	22-NOV-2011	\$2,057.30
Maintenance and Operations	Oklahoma Gas & Electric Co	22-NOV-2011	\$70,307.06
Maintenance and Operations	Oklahoma Gas & Electric Co	23-APR-2012	\$32,279.77
Maintenance and Operations	Oklahoma Gas & Electric Co	23-AUG-2011	\$60,503.75
Maintenance and Operations	Oklahoma Gas & Electric Co	23-FEB-2012	\$58,083.32
Maintenance and Operations	Oklahoma Gas & Electric Co	23-MAY-2012	\$50,329.23
Maintenance and Operations	Oklahoma Gas & Electric Co	23-SEP-2011	\$99,104.91
Maintenance and Operations	Oklahoma Gas & Electric Co	24-APR-2012	\$11,709.43
Maintenance and Operations	Oklahoma Gas & Electric Co	24-JAN-2012	\$63,405.49
Maintenance and Operations	Oklahoma Gas & Electric Co	25-OCT-2011	\$47,941.11
Maintenance and Operations	Oklahoma Gas & Electric Co	26-AUG-2011	\$20,897.63
Maintenance and Operations	Oklahoma Gas & Electric Co	26-JUN-2012	\$14,320.05
Maintenance and Operations	Oklahoma Gas & Electric Co	27-MAR-2012	\$12,667.46
Maintenance and Operations	Oklahoma Gas & Electric Co	27-OCT-2011	\$17,427.91
Maintenance and Operations	Oklahoma Gas & Electric Co	28-FEB-2012	\$16,189.27
Maintenance and Operations	Oklahoma Gas & Electric Co	29-JUL-2011	\$18,621.24
Maintenance and Operations	Oklahoma Gas & Electric Co	29-NOV-2011	\$13,807.68
Maintenance and Operations	Oklahoma Gas & Electric Co	30-SEP-2011	\$22,581.56
Maintenance and Operations	Oklahoma Gas & Electric Co	31-JAN-2012	\$23,628.12
Maintenance and Operations	Oklahoma Music Educators	15-NOV-2011	\$290.00
Maintenance and Operations	Old Dominion University	24-JAN-2012	\$8.00
Maintenance and Operations	Optimist Club of Fort Smith Inc	22-JUL-2011	\$340.00
Maintenance and Operations	Oracle America Inc	02-SEP-2011	\$1,657.32
Maintenance and Operations	Oracle America Inc	07-OCT-2011	\$13,959.94
Maintenance and Operations	Oracle America Inc	08-JUN-2012	\$14,110.08
Maintenance and Operations	Oracle America Inc	09-APR-2012	\$15,476.94

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Oracle America Inc	19-JAN-2012	\$1,657.32
Maintenance and Operations	Oracle America Inc	23-MAY-2012	\$1,517.00
Maintenance and Operations	Oracle America Inc	26-JAN-2012	\$13,959.94
Maintenance and Operations	Osborn Carriero & Associates	15-JUL-2011	\$350.00
Maintenance and Operations	Osborn Carriero & Associates	27-JUN-2012	\$4,600.00
Maintenance and Operations	Osborne, Elizabeth	16-SEP-2011	\$1,741.33
Maintenance and Operations	Ostrander, Steven	13-DEC-2011	\$250.00
Maintenance and Operations	Overhead Door Company of Fort	22-NOV-2011	\$1,688.00
Maintenance and Operations	Overhead Door Company of Fort	23-FEB-2012	\$4,016.03
Maintenance and Operations	Overhead Door Company of Fort	26-JAN-2012	\$768.00
Maintenance and Operations	Ovid Technologies	13-JUN-2012	\$9,356.00
Maintenance and Operations	Ovid Technologies	15-DEC-2011	\$1,379.00
Maintenance and Operations	Owens, Jimmie	13-DEC-2011	\$50.00
Maintenance and Operations	Oxford University Press USA	27-OCT-2011	\$2,700.00
Maintenance and Operations	Oz Theatre Company LLC	10-NOV-2011	\$23,000.00
Maintenance and Operations	PFG Little Rock	02-SEP-2011	\$518.70
Maintenance and Operations	PFG Little Rock	07-FEB-2012	\$518.70
Maintenance and Operations	PG Calc Inc	07-FEB-2012	\$75.00
Maintenance and Operations	PG Calc Inc	15-DEC-2011	\$150.00
Maintenance and Operations	PG Calc Inc	20-JUN-2012	\$795.00
Maintenance and Operations	PGMS	22-NOV-2011	\$175.00
Maintenance and Operations	Paper Direct	06-DEC-2011	\$382.36
Maintenance and Operations	Parker, Carl	26-JUN-2012	\$300.00
Maintenance and Operations	Parker, Kyle	15-DEC-2011	\$55.67
Maintenance and Operations	Parker, Kyle	22-NOV-2011	\$31.96
Maintenance and Operations	Parker, Kyle	31-JAN-2012	\$640.00
Maintenance and Operations	Parker, Mark	02-SEP-2011	\$9.00
Maintenance and Operations	Parks Brothers Farm Inc	01-NOV-2011	\$2,892.95
Maintenance and Operations	Parks Brothers Farm Inc	16-MAY-2012	\$5,863.32
Maintenance and Operations	Parks Brothers Farm Inc	18-OCT-2011	\$10,515.31
Maintenance and Operations	Party Vision LLC	20-OCT-2011	\$1,075.00
Maintenance and Operations	Patterson Dental Supply Inc	03-NOV-2011	\$950.48
Maintenance and Operations	Patterson, Judith	20-DEC-2011	\$160.00
Maintenance and Operations	Patterson, Judith	29-JUL-2011	\$640.00
Maintenance and Operations	Paulus, David	28-FEB-2012	\$14.73
Maintenance and Operations	Payne Sparkman Mfg Inc	13-DEC-2011	\$732.08
Maintenance and Operations	Payne Sparkman Mfg Inc	16-FEB-2012	\$1,601.39
Maintenance and Operations	Peachtree Business Products	05-AUG-2011	\$444.00
Maintenance and Operations	Pearson Clinical Assessment	01-JUL-2011	\$400.00
Maintenance and Operations	Pearson Clinical Assessment	03-APR-2012	\$550.00
Maintenance and Operations	Pearson Clinical Assessment	08-DEC-2011	\$300.00
Maintenance and Operations	Pearson Clinical Assessment	18-JUN-2012	\$200.00
Maintenance and Operations	Pearson Clinical Assessment	21-DEC-2011	\$300.00
Maintenance and Operations	Pearson, Logan	20-JAN-2012	\$200.00
Maintenance and Operations	Pendergrass, Meighan	07-OCT-2011	\$100.00
Maintenance and Operations	Pendergrass, Meighan	29-MAR-2012	\$744.00
Maintenance and Operations	Penske Truck Leasing	04-APR-2012	\$153.11
Maintenance and Operations	Penske Truck Leasing	26-AUG-2011	\$223.96
Maintenance and Operations	Penson Associates Inc	04-NOV-2011	\$12,900.00
Maintenance and Operations	PerfectForms Inc	16-SEP-2011	\$1,080.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	PerkinElmer Informatics Inc	10-JAN-2012	\$3,300.00
Maintenance and Operations	Perpetual Technology Group LLC	11-AUG-2011	\$1,500.00
Maintenance and Operations	Perreault, Sarah	20-DEC-2011	\$120.00
Maintenance and Operations	Perreault, Sarah	29-JUL-2011	\$640.00
Maintenance and Operations	Perry, Jennifer	20-APR-2012	\$100.00
Maintenance and Operations	Person, Joyce	29-JUL-2011	\$640.00
Maintenance and Operations	Pest Free Inc	23-SEP-2011	\$1,835.40
Maintenance and Operations	Peters, Betty	13-DEC-2011	\$50.00
Maintenance and Operations	Peters, Jeffrey	02-FEB-2012	\$455.00
Maintenance and Operations	Peters, Nancy	13-DEC-2011	\$250.00
Maintenance and Operations	Petit Jean State Park	29-JUL-2011	\$107.75
Maintenance and Operations	Phi Delta Kappa International Inc	14-JUN-2012	\$95.00
Maintenance and Operations	Phi Theta Kappa	06-APR-2012	\$300.00
Maintenance and Operations	Phi Theta Kappa	17-NOV-2011	\$200.00
Maintenance and Operations	Phillips, Michael	02-SEP-2011	\$1,500.00
Maintenance and Operations	Phillips, Michael	16-FEB-2012	\$250.00
Maintenance and Operations	Phillips, Michael	30-AUG-2011	\$6,238.56
Maintenance and Operations	Phillips, Michael	30-AUG-2011	-\$1,500.00
Maintenance and Operations	Phillips, Michael	30-AUG-2011	-\$6,238.56
Maintenance and Operations	Phillips, Michael	30-AUG-2011	\$1,500.00
Maintenance and Operations	Pinzon, Daniel	05-AUG-2011	\$10.76
Maintenance and Operations	Pinzon, Katherine	05-AUG-2011	\$22.64
Maintenance and Operations	Pittsburgh Paints	01-NOV-2011	\$340.49
Maintenance and Operations	Pittsburgh Paints	02-SEP-2011	\$1,830.17
Maintenance and Operations	Pittsburgh Paints	06-DEC-2011	\$121.24
Maintenance and Operations	Pittsburgh Paints	07-JUN-2012	\$43.58
Maintenance and Operations	Pittsburgh Paints	08-JUL-2011	\$57.07
Maintenance and Operations	Pittsburgh Paints	09-FEB-2012	\$98.27
Maintenance and Operations	Pittsburgh Paints	09-SEP-2011	\$160.84
Maintenance and Operations	Pittsburgh Paints	10-JAN-2012	\$114.83
Maintenance and Operations	Pittsburgh Paints	13-OCT-2011	\$196.54
Maintenance and Operations	Pittsburgh Paints	14-JUN-2012	\$75.27
Maintenance and Operations	Pittsburgh Paints	15-JUL-2011	\$151.22
Maintenance and Operations	Pittsburgh Paints	15-MAR-2012	\$160.89
Maintenance and Operations	Pittsburgh Paints	16-FEB-2012	\$216.27
Maintenance and Operations	Pittsburgh Paints	16-SEP-2011	\$2,241.57
Maintenance and Operations	Pittsburgh Paints	20-DEC-2011	\$153.31
Maintenance and Operations	Pittsburgh Paints	21-DEC-2011	\$388.81
Maintenance and Operations	Pittsburgh Paints	26-JUN-2012	\$65.03
Maintenance and Operations	Pittsburgh Paints	27-OCT-2011	\$21.93
Maintenance and Operations	Pittsburgh Paints	29-MAR-2012	\$130.74
Maintenance and Operations	Pittsburgh Paints	30-SEP-2011	\$120.90
Maintenance and Operations	Plano Tennis Center Inc	08-MAY-2012	\$30.00
Maintenance and Operations	Playfair Inc	11-AUG-2011	\$2,250.00
Maintenance and Operations	Plymale, Gary	20-DEC-2011	\$160.00
Maintenance and Operations	Plymale, Gary	29-JUL-2011	\$640.00
Maintenance and Operations	Polikoff, Richard	08-JUN-2012	\$146.80
Maintenance and Operations	PoloPlaz	19-AUG-2011	\$193.98
Maintenance and Operations	Popp, Christopher	05-JAN-2012	\$66.09
Maintenance and Operations	Porter, Kevin	26-JAN-2012	\$250.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Porter, Linda	15-JUN-2012	\$10.00
Maintenance and Operations	Porter, Marica	30-MAY-2012	\$1,000.00
Maintenance and Operations	Post Up Stand Inc.	26-AUG-2011	\$1,887.27
Maintenance and Operations	Post, Elizabeth	14-MAY-2012	\$54.58
Maintenance and Operations	Poteau Balloon Fest	21-DEC-2011	\$750.00
Maintenance and Operations	Poteau Daily News	07-JUN-2012	\$241.80
Maintenance and Operations	Poteau Daily News	08-MAR-2012	\$191.60
Maintenance and Operations	Poteau Daily News	09-FEB-2012	\$44.00
Maintenance and Operations	Poteau Daily News	12-APR-2012	\$58.50
Maintenance and Operations	Poteau Daily News	18-JUN-2012	\$51.80
Maintenance and Operations	Poteau Daily News	19-AUG-2011	\$44.00
Maintenance and Operations	Poteau Daily News	21-DEC-2011	\$44.00
Maintenance and Operations	Potts, Karen	20-APR-2012	\$100.00
Maintenance and Operations	Power Ad Company Inc	29-NOV-2011	\$490.00
Maintenance and Operations	Power Ad Company Inc	29-NOV-2011	\$245.00
Maintenance and Operations	Powers of Arkansas Inc	01-MAR-2012	\$823.75
Maintenance and Operations	Powers of Arkansas Inc	02-MAY-2012	\$1,314.00
Maintenance and Operations	Powers of Arkansas Inc	14-MAY-2012	\$5,547.17
Maintenance and Operations	Powers of Arkansas Inc	15-JUL-2011	\$1,093.16
Maintenance and Operations	Powers of Arkansas Inc	16-FEB-2012	\$5,547.17
Maintenance and Operations	Powers of Arkansas Inc	21-FEB-2012	\$1,081.90
Maintenance and Operations	Powers of Arkansas Inc	23-FEB-2012	\$9,432.10
Maintenance and Operations	Powers of Arkansas Inc	23-SEP-2011	\$1,189.73
Maintenance and Operations	Powers of Arkansas Inc	26-JUN-2012	\$5,347.24
Maintenance and Operations	Powers of Arkansas Inc	27-JUN-2012	\$3,299.81
Maintenance and Operations	Powers of Arkansas Inc	29-NOV-2011	\$5,547.17
Maintenance and Operations	Powers of Arkansas Inc	30-SEP-2011	\$5,547.17
Maintenance and Operations	Practical Automation Inc	08-JUL-2011	\$1,786.58
Maintenance and Operations	Preferred Office Products Inc	01-JUL-2011	\$2,832.62
Maintenance and Operations	Preferred Office Products Inc	01-MAR-2012	\$5,979.51
Maintenance and Operations	Preferred Office Products Inc	01-NOV-2011	\$4,921.97
Maintenance and Operations	Preferred Office Products Inc	03-APR-2012	\$4,266.67
Maintenance and Operations	Preferred Office Products Inc	03-NOV-2011	\$244.62
Maintenance and Operations	Preferred Office Products Inc	04-APR-2012	\$794.46
Maintenance and Operations	Preferred Office Products Inc	05-APR-2012	\$299.67
Maintenance and Operations	Preferred Office Products Inc	05-AUG-2011	\$4,109.23
Maintenance and Operations	Preferred Office Products Inc	06-MAR-2012	\$299.67
Maintenance and Operations	Preferred Office Products Inc	07-OCT-2011	\$1,033.51
Maintenance and Operations	Preferred Office Products Inc	08-JUL-2011	\$1,420.25
Maintenance and Operations	Preferred Office Products Inc	09-SEP-2011	\$13,690.26
Maintenance and Operations	Preferred Office Products Inc	10-JAN-2012	\$16,346.22
Maintenance and Operations	Preferred Office Products Inc	10-MAY-2012	\$269.52
Maintenance and Operations	Preferred Office Products Inc	11-AUG-2011	\$5,686.25
Maintenance and Operations	Preferred Office Products Inc	12-APR-2012	\$676.48
Maintenance and Operations	Preferred Office Products Inc	13-OCT-2011	\$9,452.28
Maintenance and Operations	Preferred Office Products Inc	15-DEC-2011	\$5,332.35
Maintenance and Operations	Preferred Office Products Inc	15-DEC-2011	\$11,453.84
Maintenance and Operations	Preferred Office Products Inc	15-JUL-2011	\$3,860.64
Maintenance and Operations	Preferred Office Products Inc	15-MAR-2012	\$6,693.55
Maintenance and Operations	Preferred Office Products Inc	16-SEP-2011	\$338.29

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Preferred Office Products Inc	17-APR-2012	\$103.79
Maintenance and Operations	Preferred Office Products Inc	17-MAY-2012	\$551.13
Maintenance and Operations	Preferred Office Products Inc	19-JAN-2012	\$8,868.10
Maintenance and Operations	Preferred Office Products Inc	19-JUN-2012	\$7,178.13
Maintenance and Operations	Preferred Office Products Inc	20-DEC-2011	\$16,336.19
Maintenance and Operations	Preferred Office Products Inc	21-DEC-2011	\$3,164.21
Maintenance and Operations	Preferred Office Products Inc	22-JUL-2011	\$20,794.02
Maintenance and Operations	Preferred Office Products Inc	22-MAY-2012	\$5,015.14
Maintenance and Operations	Preferred Office Products Inc	23-FEB-2012	\$7,439.19
Maintenance and Operations	Preferred Office Products Inc	23-MAY-2012	\$6,693.55
Maintenance and Operations	Preferred Office Products Inc	24-APR-2012	\$6,693.55
Maintenance and Operations	Preferred Office Products Inc	25-APR-2012	\$3,478.04
Maintenance and Operations	Preferred Office Products Inc	25-JUN-2012	\$1,041.46
Maintenance and Operations	Preferred Office Products Inc	26-AUG-2011	\$4,172.81
Maintenance and Operations	Preferred Office Products Inc	26-JAN-2012	\$2,662.37
Maintenance and Operations	Preferred Office Products Inc	28-JUN-2012	\$5,510.94
Maintenance and Operations	Presidio Networked Solutions Inc	01-JUL-2011	\$1,499.46
Maintenance and Operations	Presidio Networked Solutions Inc	02-SEP-2011	\$60.90
Maintenance and Operations	Presidio Networked Solutions Inc	03-NOV-2011	\$1,071.05
Maintenance and Operations	Presidio Networked Solutions Inc	06-MAR-2012	\$62.64
Maintenance and Operations	Presidio Networked Solutions Inc	07-OCT-2011	\$1,999.28
Maintenance and Operations	Presidio Networked Solutions Inc	09-SEP-2011	\$1,515.18
Maintenance and Operations	Presidio Networked Solutions Inc	13-OCT-2011	\$1,252.89
Maintenance and Operations	Presidio Networked Solutions Inc	16-FEB-2012	\$62.64
Maintenance and Operations	Presidio Networked Solutions Inc	17-JAN-2012	\$420.00
Maintenance and Operations	Presidio Networked Solutions Inc	19-AUG-2011	\$1,666.06
Maintenance and Operations	Presidio Networked Solutions Inc	20-JUL-2011	-\$399,692.56
Maintenance and Operations	Presidio Networked Solutions Inc	20-JUL-2011	-\$79,533.94
Maintenance and Operations	Presidio Networked Solutions Inc	20-JUL-2011	\$79,533.94
Maintenance and Operations	Presidio Networked Solutions Inc	20-JUL-2011	\$399,692.56
Maintenance and Operations	Presidio Networked Solutions Inc	20-OCT-2011	\$41.76
Maintenance and Operations	Presidio Networked Solutions Inc	21-FEB-2012	\$1,248.88
Maintenance and Operations	Presidio Networked Solutions Inc	21-JUN-2012	\$1,256.21
Maintenance and Operations	Presidio Networked Solutions Inc	22-JUL-2011	\$81,967.60
Maintenance and Operations	Presidio Networked Solutions Inc	22-NOV-2011	\$1,729.22
Maintenance and Operations	Presidio Networked Solutions Inc	23-SEP-2011	\$3,941.91
Maintenance and Operations	Presidio Networked Solutions Inc	26-AUG-2011	\$1,732.70
Maintenance and Operations	Presidio Networked Solutions Inc	26-JUN-2012	\$13.92
Maintenance and Operations	Presidio Networked Solutions Inc	27-APR-2012	\$201.24
Maintenance and Operations	Presidio Networked Solutions Inc	28-JUN-2012	\$76.56
Maintenance and Operations	Presidio Networked Solutions Inc	29-JUL-2011	\$1,283.29
Maintenance and Operations	Presley, Beth	13-MAR-2012	\$38.24
Maintenance and Operations	Presque Isle Cultures	09-SEP-2011	\$130.00
Maintenance and Operations	Presque Isle Cultures	19-AUG-2011	\$280.00
Maintenance and Operations	Presque Isle Cultures	21-FEB-2012	\$130.00
Maintenance and Operations	Presque Isle Cultures	27-OCT-2011	\$36.00
Maintenance and Operations	Press Argus Courier	02-SEP-2011	\$39.00
Maintenance and Operations	Press Argus Courier	15-JUL-2011	\$420.00
Maintenance and Operations	Presson, Rachael	13-DEC-2011	\$250.00
Maintenance and Operations	Price, James	13-MAR-2012	\$285.20

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Priebe, Greg	29-NOV-2011	\$184.00
Maintenance and Operations	Print Group Inc	07-OCT-2011	\$2,479.72
Maintenance and Operations	Print Group Inc	08-JUL-2011	\$9,918.76
Maintenance and Operations	Print Group Inc	12-APR-2012	\$5,212.00
Maintenance and Operations	Print Group Inc	15-JUL-2011	\$4,648.10
Maintenance and Operations	Print Group Inc	20-DEC-2011	\$2,062.71
Maintenance and Operations	Print Group Inc	25-JUN-2012	\$2,333.84
Maintenance and Operations	Print Group Inc	29-MAR-2012	\$871.82
Maintenance and Operations	Pro Alterations & Repairs	15-NOV-2011	\$350.00
Maintenance and Operations	ProLawn, Inc.	01-JUL-2011	\$218.75
Maintenance and Operations	ProQuest	02-MAY-2012	\$16,575.00
Maintenance and Operations	ProTech Security Inc	05-AUG-2011	\$72.11
Maintenance and Operations	ProTech Security Inc	16-SEP-2011	\$66.00
Maintenance and Operations	ProTech Security Inc	20-DEC-2011	\$72.11
Maintenance and Operations	ProTech Security Inc	20-MAR-2012	\$72.11
Maintenance and Operations	ProTech Security Inc	22-NOV-2011	\$240.47
Maintenance and Operations	ProTech Security Inc	23-SEP-2011	\$6.11
Maintenance and Operations	Process Equipment Midwest	02-MAY-2012	\$718.37
Maintenance and Operations	Process Equipment Midwest	07-OCT-2011	\$238.52
Maintenance and Operations	Process Equipment Midwest	27-JUN-2012	\$639.67
Maintenance and Operations	Process Equipment Midwest	27-MAR-2012	\$645.25
Maintenance and Operations	Professional Equipment	03-NOV-2011	\$381.67
Maintenance and Operations	Professional Equipment	12-JUL-2011	\$860.76
Maintenance and Operations	Professional Equipment	12-JUL-2011	-\$860.76
Maintenance and Operations	Professional Equipment	12-JUL-2011	-\$2,582.28
Maintenance and Operations	Professional Equipment	12-JUL-2011	\$2,582.28
Maintenance and Operations	Promega Corporation	09-SEP-2011	\$1,545.00
Maintenance and Operations	Prometric Inc	12-APR-2012	\$890.00
Maintenance and Operations	Promoversity	01-JUL-2011	\$4,997.80
Maintenance and Operations	Przybysz, Hayden	22-MAR-2012	-\$156.60
Maintenance and Operations	Przybysz, Hayden	22-MAR-2012	\$156.60
Maintenance and Operations	Przybysz, Matthew	22-MAR-2012	-\$269.60
Maintenance and Operations	Przybysz, Matthew	22-MAR-2012	\$269.60
Maintenance and Operations	Qqest Software Systems Inc	13-APR-2012	\$6,681.72
Maintenance and Operations	Qualls, Mary	26-JAN-2012	\$250.00
Maintenance and Operations	Quanser Consulting Inc	15-JUL-2011	\$275.00
Maintenance and Operations	QwikWay Chemical Co Inc	01-MAR-2012	\$4,454.41
Maintenance and Operations	QwikWay Chemical Co Inc	05-APR-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	05-AUG-2011	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	07-JUN-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	07-MAY-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	07-OCT-2011	\$4,788.05
Maintenance and Operations	QwikWay Chemical Co Inc	08-MAR-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	08-MAY-2012	\$1,735.77
Maintenance and Operations	QwikWay Chemical Co Inc	09-FEB-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	10-JAN-2012	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	14-JUN-2012	\$266.18
Maintenance and Operations	QwikWay Chemical Co Inc	15-JUL-2011	\$468.71
Maintenance and Operations	QwikWay Chemical Co Inc	15-NOV-2011	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	16-SEP-2011	\$1,884.31

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	QwikWay Chemical Co Inc	17-JAN-2012	\$322.67
Maintenance and Operations	QwikWay Chemical Co Inc	19-AUG-2011	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	20-DEC-2011	\$1,884.31
Maintenance and Operations	QwikWay Chemical Co Inc	22-MAY-2012	\$71.01
Maintenance and Operations	QwikWay Chemical Co Inc	26-JAN-2012	\$286.78
Maintenance and Operations	R&H Theatricals	15-DEC-2011	\$1,463.25
Maintenance and Operations	R&H Theatricals	22-NOV-2011	\$400.00
Maintenance and Operations	R&H Theatricals	29-JUL-2011	\$4,394.50
Maintenance and Operations	R&R Newkirk Co	07-FEB-2012	\$300.00
Maintenance and Operations	RAD Systems	05-AUG-2011	\$75.00
Maintenance and Operations	RAD Systems	13-DEC-2011	\$132.00
Maintenance and Operations	RAM Outdoor Advertising LLP	06-DEC-2011	\$670.00
Maintenance and Operations	RGA	26-JUN-2012	\$15.34
Maintenance and Operations	RGA	27-JUN-2012	\$1,201.87
Maintenance and Operations	RR Donnelley	07-OCT-2011	\$631.47
Maintenance and Operations	Rabe, William	20-DEC-2011	\$160.00
Maintenance and Operations	Rabe, William	29-JUL-2011	\$640.00
Maintenance and Operations	Racy, Darrius	07-FEB-2012	\$300.00
Maintenance and Operations	Racy, Melanie	20-OCT-2011	\$20.00
Maintenance and Operations	Radiation Detection Company	01-MAR-2012	\$220.00
Maintenance and Operations	Radiation Detection Company	01-NOV-2011	\$197.50
Maintenance and Operations	Radiation Detection Company	02-FEB-2012	\$232.50
Maintenance and Operations	Radiation Detection Company	07-JUN-2012	\$97.50
Maintenance and Operations	Radiation Detection Company	07-OCT-2011	\$320.00
Maintenance and Operations	Radiation Detection Company	09-MAY-2012	\$10.00
Maintenance and Operations	Radiation Detection Company	10-JAN-2012	\$235.00
Maintenance and Operations	Radiation Detection Company	14-MAY-2012	\$257.50
Maintenance and Operations	Radiation Detection Company	15-DEC-2011	\$59.94
Maintenance and Operations	Radiation Detection Company	20-DEC-2011	\$137.50
Maintenance and Operations	Radiation Detection Company	21-FEB-2012	\$10.00
Maintenance and Operations	Radiation Detection Company	26-APR-2012	\$97.50
Maintenance and Operations	Radiation Detection Company	26-AUG-2011	\$102.50
Maintenance and Operations	Radiologists PA	03-MAY-2012	\$70.00
Maintenance and Operations	Rafkin, Joel	03-MAY-2012	\$100.00
Maintenance and Operations	Rafkin, Joel	03-NOV-2011	\$400.00
Maintenance and Operations	Rafkin, Joel	06-DEC-2011	\$170.00
Maintenance and Operations	Rafkin, Joel	07-OCT-2011	\$75.00
Maintenance and Operations	Rafkin, Joel	26-AUG-2011	\$200.00
Maintenance and Operations	Rainwater, Dana	26-JAN-2012	\$250.00
Maintenance and Operations	Rainwater, Jessica	05-AUG-2011	\$1,500.00
Maintenance and Operations	Rainwater, Jessica	16-FEB-2012	\$250.00
Maintenance and Operations	Ralph's Pink Flamingo BBQ	02-MAY-2012	\$516.75
Maintenance and Operations	Ralph's Pink Flamingo BBQ	11-AUG-2011	\$2,963.29
Maintenance and Operations	Ralph's Pink Flamingo BBQ	18-OCT-2011	\$643.13
Maintenance and Operations	Ralph's Pink Flamingo BBQ	22-MAY-2012	\$215.54
Maintenance and Operations	Ralph's Pink Flamingo BBQ	24-APR-2012	\$1,432.28
Maintenance and Operations	Ralph's Pink Flamingo BBQ	29-JUL-2011	\$213.71
Maintenance and Operations	Randall University	22-NOV-2011	\$2,000.00
Maintenance and Operations	Ratcliff, William	02-FEB-2012	\$455.00
Maintenance and Operations	Ratcliff, William	13-DEC-2011	\$100.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Ratsamy, Phonethip	25-OCT-2012	-\$117.60
Maintenance and Operations	Ratsamy, Phonethip	25-OCT-2012	\$117.60
Maintenance and Operations	Rave Wireless Inc.	06-MAR-2012	\$10,900.00
Maintenance and Operations	Ray, Joshua	08-JUL-2011	\$180.00
Maintenance and Operations	Read Chair Publishing LLC	03-APR-2012	\$2,350.00
Maintenance and Operations	Read Chair Publishing LLC	15-JUL-2011	\$2,175.00
Maintenance and Operations	Read Chair Publishing LLC	15-JUL-2011	\$725.00
Maintenance and Operations	Read Chair Publishing LLC	15-NOV-2011	\$3,525.00
Maintenance and Operations	Read Chair Publishing LLC	21-DEC-2011	\$1,175.00
Maintenance and Operations	Red Bud Air Filter Sales &	09-SEP-2011	\$2,653.49
Maintenance and Operations	Red Bud Air Filter Sales &	12-JUN-2012	\$2,402.68
Maintenance and Operations	Red Bud Air Filter Sales &	12-JUN-2012	\$606.39
Maintenance and Operations	Red Canyon Systems Inc	15-JUL-2011	\$716.00
Maintenance and Operations	Red Canyon Systems Inc	20-OCT-2011	\$211.25
Maintenance and Operations	Red Canyon Systems Inc	20-OCT-2011	\$646.25
Maintenance and Operations	Reed, Joyce	26-JAN-2012	\$250.00
Maintenance and Operations	Regents of the University of	03-NOV-2011	\$951.00
Maintenance and Operations	Regions Bank	01-JUL-2011	\$2,391.00
Maintenance and Operations	Regions Bank	03-MAY-2012	\$2,600.00
Maintenance and Operations	Regions Bank	06-MAR-2012	\$500.00
Maintenance and Operations	Regions Bank	07-FEB-2012	\$2,800.00
Maintenance and Operations	Regions Bank	09-FEB-2012	\$2,900.00
Maintenance and Operations	Regions Bank	16-MAY-2012	\$5,100.00
Maintenance and Operations	Regions Bank	20-OCT-2011	\$2,300.00
Maintenance and Operations	Regions Bank	23-SEP-2011	\$3,700.00
Maintenance and Operations	Regions Bank	24-APR-2012	\$1,600.00
Maintenance and Operations	Regions Bank	25-JUN-2012	\$9,057.00
Maintenance and Operations	Regions Bank	27-MAR-2012	\$3,100.00
Maintenance and Operations	Regions Bank	29-MAY-2012	-\$2,400,000.00
Maintenance and Operations	Regions Bank	29-MAY-2012	\$2,400,000.00
Maintenance and Operations	Regions Bank	29-NOV-2011	\$2,500.00
Maintenance and Operations	Regulus Club	08-JUN-2012	\$115.42
Maintenance and Operations	Regulus Club	20-OCT-2011	\$763.21
Maintenance and Operations	Regulus Club	29-MAR-2012	\$642.18
Maintenance and Operations	Rehberg, Jack	22-MAY-2012	\$269.45
Maintenance and Operations	Reslife.Net	17-JAN-2012	\$564.00
Maintenance and Operations	Respondus Inc	17-MAY-2012	\$5,640.00
Maintenance and Operations	Reynolds, Michael	11-AUG-2011	\$68.70
Maintenance and Operations	Rice University	19-AUG-2011	\$80.00
Maintenance and Operations	Rice, Natalie	21-DEC-2011	\$44.00
Maintenance and Operations	Richardson Athletics LLC	10-APR-2012	\$992.27
Maintenance and Operations	Richardson Athletics LLC	26-AUG-2011	\$3,660.89
Maintenance and Operations	Richardson, Karen	13-DEC-2011	\$100.00
Maintenance and Operations	Richardson, Patricia	25-JAN-2012	\$1,000.00
Maintenance and Operations	Richardson, Patricia	25-JAN-2012	-\$1,000.00
Maintenance and Operations	Ricketts, Virginia	27-OCT-2011	\$273.13
Maintenance and Operations	Ricoh USA Inc	09-FEB-2012	\$4,212.65
Maintenance and Operations	Ricoh USA Inc	12-APR-2012	\$3,151.37
Maintenance and Operations	Ricoh USA Inc	12-JAN-2012	\$2,338.53
Maintenance and Operations	Ricoh USA Inc	12-JUN-2012	\$5,025.49

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Ricoh USA Inc	13-APR-2012	\$1,874.12
Maintenance and Operations	Ricoh USA Inc	13-DEC-2011	\$245.81
Maintenance and Operations	Ricoh USA Inc	13-MAR-2012	\$5,025.49
Maintenance and Operations	Ricoh USA Inc	14-FEB-2012	\$763.72
Maintenance and Operations	Ricoh USA Inc	14-MAY-2012	\$5,025.49
Maintenance and Operations	Ricoh USA Inc	15-DEC-2011	\$96.14
Maintenance and Operations	Ricoh USA Inc	15-NOV-2011	\$238.17
Maintenance and Operations	Ricoh USA Inc	17-JAN-2012	\$49.12
Maintenance and Operations	Ricoh USA Inc	20-DEC-2011	\$49.12
Maintenance and Operations	Ricoh USA Inc	22-FEB-2012	-\$11,692.65
Maintenance and Operations	Ricoh USA Inc	22-FEB-2012	-\$2,338.53
Maintenance and Operations	Ricoh USA Inc	22-FEB-2012	\$11,692.65
Maintenance and Operations	Ricoh USA Inc	22-FEB-2012	\$2,338.53
Maintenance and Operations	Ricoh USA Inc	22-NOV-2011	\$49.12
Maintenance and Operations	Ricoh USA Inc	23-FEB-2012	\$2,338.53
Maintenance and Operations	Ricoh USA Inc	23-MAY-2012	\$96.14
Maintenance and Operations	Ricoh USA Inc	27-OCT-2011	\$1,396.22
Maintenance and Operations	Ricoh USA Inc	29-NOV-2011	\$4,677.06
Maintenance and Operations	Ricoh USA Inc	31-JAN-2012	\$1,874.12
Maintenance and Operations	Riggs Rental Services	26-JAN-2012	\$2,256.01
Maintenance and Operations	Riley, Willis	13-DEC-2011	\$250.00
Maintenance and Operations	Ringware	21-JUN-2012	\$4,194.00
Maintenance and Operations	Rise Display	26-AUG-2011	\$800.00
Maintenance and Operations	Riverboat Excursions Inc	09-MAY-2012	-\$292.00
Maintenance and Operations	Riverboat Excursions Inc	09-MAY-2012	\$292.00
Maintenance and Operations	Riverboat Excursions Inc	15-JUN-2012	-\$292.00
Maintenance and Operations	Riverboat Excursions Inc	15-JUN-2012	\$292.00
Maintenance and Operations	Riverside Furniture Corporation	14-SEP-2011	\$585.58
Maintenance and Operations	Riverside Furniture Corporation	15-MAR-2012	\$685.00
Maintenance and Operations	Riverside Furniture Corporation	21-DEC-2011	\$505.83
Maintenance and Operations	RoArk Group Inc	19-AUG-2011	\$4,867.09
Maintenance and Operations	Robb, Stephanie	13-DEC-2011	\$250.00
Maintenance and Operations	Robinson, Delli	20-JAN-2012	\$212.00
Maintenance and Operations	Robinson, Kimberly	19-APR-2012	\$128.81
Maintenance and Operations	Rodriguez, Alcides	08-JUL-2011	\$500.00
Maintenance and Operations	Rodriguez, Carlos	16-SEP-2011	\$3,964.72
Maintenance and Operations	Rodriguez-Barbera, Joseph	15-JUN-2012	\$2,245.00
Maintenance and Operations	Rolando's Nuevo Latino	15-JUL-2011	\$149.19
Maintenance and Operations	Rolando's Nuevo Latino	28-JUN-2012	\$76.00
Maintenance and Operations	Ronnie's Screen Printing Inc	20-MAR-2012	\$351.00
Maintenance and Operations	Ross, Clayton	08-JUN-2012	\$240.00
Maintenance and Operations	Ross, Marsha	05-AUG-2011	\$1,500.00
Maintenance and Operations	Rowden, Diana	05-AUG-2011	\$131.89
Maintenance and Operations	Rowden, Diana	19-AUG-2011	\$120.32
Maintenance and Operations	Royal Janitorial LLC	10-JAN-2012	\$3,785.51
Maintenance and Operations	Royal Janitorial LLC	10-JAN-2012	\$4,867.09
Maintenance and Operations	Royal Janitorial LLC	21-JUN-2012	\$7,030.24
Maintenance and Operations	RubberFlooringInc.com	28-FEB-2012	\$6,697.97
Maintenance and Operations	Rusert, Kathy	20-APR-2012	\$100.00
Maintenance and Operations	Rush University Medical Center	16-DEC-2011	\$11.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Russellville Printing Co	03-APR-2012	\$7,114.30
Maintenance and Operations	Russellville Printing Co	05-AUG-2011	\$3,795.24
Maintenance and Operations	Russellville Printing Co	06-APR-2012	\$1,226.19
Maintenance and Operations	Russellville Printing Co	06-DEC-2011	\$6,788.48
Maintenance and Operations	Russellville Printing Co	07-OCT-2011	\$3,897.79
Maintenance and Operations	Russellville Printing Co	08-JUL-2011	\$993.58
Maintenance and Operations	Russellville Printing Co	09-APR-2012	\$1,356.88
Maintenance and Operations	Russellville Printing Co	09-SEP-2011	\$550.72
Maintenance and Operations	Russellville Printing Co	13-OCT-2011	\$4,965.96
Maintenance and Operations	Russellville Printing Co	15-MAY-2012	\$1,464.21
Maintenance and Operations	Russellville Printing Co	16-SEP-2011	\$2,302.45
Maintenance and Operations	Russellville Printing Co	16-SEP-2011	\$4,767.35
Maintenance and Operations	Russellville Printing Co	19-AUG-2011	\$360.42
Maintenance and Operations	Russellville Printing Co	20-DEC-2011	\$271.07
Maintenance and Operations	Russellville Printing Co	23-MAY-2012	\$1,209.35
Maintenance and Operations	Russellville Printing Co	24-MAY-2012	\$4,708.68
Maintenance and Operations	Russellville Printing Co	28-JUN-2012	\$10,579.85
Maintenance and Operations	Ryder Truck Rental Inc	15-NOV-2011	\$1,075.48
Maintenance and Operations	Ryder Truck Rental Inc	18-OCT-2011	\$181.03
Maintenance and Operations	Ryder Truck Rental Inc	21-FEB-2012	\$33.85
Maintenance and Operations	Ryder Truck Rental Inc	26-JAN-2012	\$295.86
Maintenance and Operations	Ryder Truck Rental Inc	31-JAN-2012	\$146.78
Maintenance and Operations	Ryerson	09-SEP-2011	\$2,354.94
Maintenance and Operations	Ryerson	09-SEP-2011	\$2,354.96
Maintenance and Operations	Ryerson	23-SEP-2011	\$961.37
Maintenance and Operations	S & S Recovery Inc	21-JUN-2012	\$1,016.01
Maintenance and Operations	SACRAO	11-AUG-2011	\$100.00
Maintenance and Operations	SAIA Motor Freight Line	02-SEP-2011	\$499.75
Maintenance and Operations	SESAC INC	24-JAN-2012	\$645.79
Maintenance and Operations	SHI International Corp	01-JUL-2011	\$246.00
Maintenance and Operations	SHI International Corp	02-SEP-2011	\$5,702.85
Maintenance and Operations	SHI International Corp	03-NOV-2011	\$158.00
Maintenance and Operations	SHI International Corp	05-JAN-2012	\$231.00
Maintenance and Operations	SHI International Corp	06-APR-2012	\$18,000.00
Maintenance and Operations	SHI International Corp	07-OCT-2011	\$4,348.00
Maintenance and Operations	SHI International Corp	08-DEC-2011	\$79.00
Maintenance and Operations	SHI International Corp	08-MAR-2012	\$31,005.00
Maintenance and Operations	SHI International Corp	08-MAR-2012	\$77.00
Maintenance and Operations	SHI International Corp	09-FEB-2012	\$308.00
Maintenance and Operations	SHI International Corp	09-MAY-2012	\$9,175.00
Maintenance and Operations	SHI International Corp	10-NOV-2011	\$319.00
Maintenance and Operations	SHI International Corp	12-JUN-2012	\$2,265.00
Maintenance and Operations	SHI International Corp	13-OCT-2011	\$14,325.00
Maintenance and Operations	SHI International Corp	14-MAY-2012	\$370.00
Maintenance and Operations	SHI International Corp	14-MAY-2012	\$339.00
Maintenance and Operations	SHI International Corp	15-JUL-2011	\$1,548.00
Maintenance and Operations	SHI International Corp	16-MAY-2012	\$261.00
Maintenance and Operations	SHI International Corp	16-SEP-2011	\$316.00
Maintenance and Operations	SHI International Corp	16-SEP-2011	\$79.00
Maintenance and Operations	SHI International Corp	19-AUG-2011	\$4,031.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	SHI International Corp	22-JUL-2011	\$245.99
Maintenance and Operations	SHI International Corp	24-MAY-2012	\$60,634.00
Maintenance and Operations	SHI International Corp	25-JUN-2012	\$222.00
Maintenance and Operations	SHI International Corp	25-OCT-2011	\$79.00
Maintenance and Operations	SHI International Corp	26-APR-2012	\$74.00
Maintenance and Operations	SHI International Corp	26-AUG-2011	\$143.00
Maintenance and Operations	SHI International Corp	28-JUN-2012	\$292.00
Maintenance and Operations	SHI International Corp	29-MAR-2012	\$2,912.00
Maintenance and Operations	SHI International Corp	30-SEP-2011	\$237.00
Maintenance and Operations	SHI International Corp	31-JAN-2012	\$139.00
Maintenance and Operations	SIGMAnet Inc	11-APR-2012	\$7,953.00
Maintenance and Operations	SKC Communication Products	04-JUN-2012	\$25,227.30
Maintenance and Operations	SNA Sports Group LLC	30-MAY-2012	\$850.00
Maintenance and Operations	SWACUHO	19-AUG-2011	\$50.00
Maintenance and Operations	SWBDA	15-DEC-2011	\$100.00
Maintenance and Operations	Safelite AutoGlass	13-JUN-2012	\$269.74
Maintenance and Operations	Safety Materials Installation for	03-NOV-2011	\$775.68
Maintenance and Operations	Safety Materials Installation for	21-FEB-2012	\$262.20
Maintenance and Operations	Safety Materials Installation for	30-SEP-2011	\$131.10
Maintenance and Operations	Saied Music Company	12-JAN-2012	\$48.11
Maintenance and Operations	Salaberry, Maximo	21-JUN-2012	\$300.00
Maintenance and Operations	Sallisaw Lumber Company Inc	26-JUN-2012	\$3,822.21
Maintenance and Operations	Sams Club	02-FEB-2012	\$717.38
Maintenance and Operations	Sams Club	02-FEB-2012	\$114.51
Maintenance and Operations	Sams Club	06-DEC-2011	\$76.02
Maintenance and Operations	Sams Club	06-DEC-2011	\$1,198.91
Maintenance and Operations	Sams Club	07-OCT-2011	\$1,001.08
Maintenance and Operations	Sams Club	07-OCT-2011	\$39.49
Maintenance and Operations	Sams Club	12-APR-2012	\$94.47
Maintenance and Operations	Sams Club	12-APR-2012	\$1,840.98
Maintenance and Operations	Sams Club	15-JUL-2011	\$326.53
Maintenance and Operations	Sams Club	15-JUL-2011	\$1,649.40
Maintenance and Operations	Sams Club	15-MAY-2012	\$1,313.46
Maintenance and Operations	Sams Club	22-DEC-2011	\$2,453.35
Maintenance and Operations	Sams Club	23-FEB-2012	\$410.00
Maintenance and Operations	Sams Club	23-SEP-2011	\$2,005.21
Maintenance and Operations	Sams Club	30-MAY-2012	\$1,920.07
Maintenance and Operations	San Antonio Express-News	18-JUN-2012	\$2,340.68
Maintenance and Operations	Sanders Supply Inc	05-AUG-2011	\$232.87
Maintenance and Operations	Sanders Supply Inc	06-JUN-2012	\$4,335.73
Maintenance and Operations	Sanders Supply Inc	07-JUN-2012	\$213.39
Maintenance and Operations	Sanders Supply Inc	07-OCT-2011	\$741.17
Maintenance and Operations	Sanders Supply Inc	08-DEC-2011	\$25.27
Maintenance and Operations	Sanders Supply Inc	08-MAR-2012	\$108.16
Maintenance and Operations	Sanders Supply Inc	10-JAN-2012	\$294.56
Maintenance and Operations	Sanders Supply Inc	10-NOV-2011	\$1,147.13
Maintenance and Operations	Sanders Supply Inc	13-JUN-2012	\$23.10
Maintenance and Operations	Sanders Supply Inc	15-JUL-2011	\$574.72
Maintenance and Operations	Sanders Supply Inc	19-AUG-2011	\$177.34
Maintenance and Operations	Sanders Supply Inc	19-AUG-2011	\$147.84

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Sanders Supply Inc	20-DEC-2011	\$428.92
Maintenance and Operations	Sargent Welch Scientific	07-OCT-2011	\$1,816.98
Maintenance and Operations	Sargent, Deborah	07-FEB-2012	\$41.35
Maintenance and Operations	Sargent, Deborah	13-DEC-2011	\$38.72
Maintenance and Operations	Sargent, Deborah	31-JAN-2012	\$43.38
Maintenance and Operations	Schneider, Gloria	24-APR-2012	\$322.83
Maintenance and Operations	Scholastic Book Fairs	20-FEB-2012	\$1,135.94
Maintenance and Operations	Scholastic Book Fairs	20-FEB-2012	-\$1,135.94
Maintenance and Operations	School Outfitters LLC	10-JAN-2012	\$547.58
Maintenance and Operations	Schoolcraft, Joanna	05-AUG-2011	\$1,500.00
Maintenance and Operations	Schrouf, Edie	13-DEC-2011	\$100.00
Maintenance and Operations	Schwartz Stone Co.	06-MAR-2012	\$437.00
Maintenance and Operations	Scooters Inc	13-APR-2012	\$600.00
Maintenance and Operations	Scott Frame and Art	03-NOV-2011	\$83.12
Maintenance and Operations	Scott Service Co Inc	06-MAR-2012	\$403.86
Maintenance and Operations	Scroggins, Aaron	26-JAN-2012	\$250.00
Maintenance and Operations	Seals, Ashley	13-DEC-2011	\$250.00
Maintenance and Operations	Seamless Systems Inc	13-OCT-2011	\$10,587.51
Maintenance and Operations	Seamless Systems Inc	14-FEB-2012	\$1,204.10
Maintenance and Operations	Seamless Systems Inc	16-SEP-2011	\$123,441.39
Maintenance and Operations	Sebastian County Bar	13-MAR-2012	\$125.00
Maintenance and Operations	Sebastian County Firing Range	22-JUL-2011	\$300.00
Maintenance and Operations	Sebastian County Health	16-SEP-2011	\$45.00
Maintenance and Operations	Sebastian County Regional	15-MAR-2012	\$430.99
Maintenance and Operations	Sebastian County Sheriff	26-AUG-2011	\$8,682.51
Maintenance and Operations	Secant Technology	19-AUG-2011	\$1,037.88
Maintenance and Operations	Second Street Live Inc	15-NOV-2011	\$900.00
Maintenance and Operations	Second Street Live Inc	19-APR-2012	\$2,600.00
Maintenance and Operations	Second Street Live Inc	20-APR-2012	\$965.00
Maintenance and Operations	Second Street Live Inc	25-APR-2012	\$1,115.00
Maintenance and Operations	Second Street Live Inc	27-APR-2012	\$650.00
Maintenance and Operations	Secretary of State	29-JUL-2011	\$500.00
Maintenance and Operations	Segue Arkansas Music	13-OCT-2011	\$189.50
Maintenance and Operations	Segue Arkansas Music	16-FEB-2012	\$189.50
Maintenance and Operations	Sequoyah County Times	04-APR-2012	\$60.20
Maintenance and Operations	Sequoyah County Times	04-MAY-2012	\$233.28
Maintenance and Operations	Sequoyah County Times	07-FEB-2012	\$37.63
Maintenance and Operations	Sequoyah County Times	08-MAR-2012	\$75.26
Maintenance and Operations	Sequoyah County Times	09-SEP-2011	\$21.50
Maintenance and Operations	Sequoyah County Times	09-SEP-2011	\$16.13
Maintenance and Operations	Sequoyah County Times	10-NOV-2011	\$227.63
Maintenance and Operations	Sequoyah County Times	27-JUN-2012	\$45.15
Maintenance and Operations	ServiceMASTER Professional	27-OCT-2011	\$595.00
Maintenance and Operations	ServiceNow Inc	25-JUN-2012	\$42,000.00
Maintenance and Operations	ServiceWear Apparel Inc	02-FEB-2012	\$300.10
Maintenance and Operations	ServiceWear Apparel Inc	06-DEC-2011	\$6,556.08
Maintenance and Operations	ServiceWear Apparel Inc	08-DEC-2011	\$59.40
Maintenance and Operations	ServiceWear Apparel Inc	13-DEC-2011	\$1,269.76
Maintenance and Operations	ServiceWear Apparel Inc	16-FEB-2012	\$135.30
Maintenance and Operations	Settlage, Latisha	14-FEB-2012	\$39.95

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Seufer, Ann	06-MAR-2012	\$20.06
Maintenance and Operations	Shalin Hoops Recruitiing Service	26-AUG-2011	\$285.00
Maintenance and Operations	Shamrock Bolt and Screw	22-JUN-2012	\$6.83
Maintenance and Operations	Sharp, Ryan	25-APR-2012	\$500.00
Maintenance and Operations	Sharp, Whitney	20-APR-2012	\$100.00
Maintenance and Operations	Shelby, James	12-JAN-2012	\$40.90
Maintenance and Operations	Shelton Tree Service	07-JUN-2012	\$2,125.00
Maintenance and Operations	Shelton Tree Service	19-JAN-2012	\$1,700.00
Maintenance and Operations	Shelton Tree Service	29-NOV-2011	\$1,100.00
Maintenance and Operations	Shepherd Technical College	17-NOV-2011	\$2,000.00
Maintenance and Operations	Sheridan, Patrick	26-JUN-2012	\$2,000.00
Maintenance and Operations	Shipp, Raymond	10-NOV-2011	\$220.00
Maintenance and Operations	Shotzman, Holly	20-APR-2012	\$100.00
Maintenance and Operations	Shred-It	01-JUL-2011	\$192.00
Maintenance and Operations	Shred-It	16-FEB-2012	\$150.00
Maintenance and Operations	Sidearm Sports	03-APR-2012	\$220.00
Maintenance and Operations	Sidearm Sports	18-OCT-2011	\$4,270.00
Maintenance and Operations	Sidearm Sports	21-DEC-2011	\$220.00
Maintenance and Operations	Siemens Medical Solutions	02-FEB-2012	\$5,890.48
Maintenance and Operations	Siemens Medical Solutions	18-OCT-2011	\$5,890.48
Maintenance and Operations	Siemens Medical Solutions	27-OCT-2011	\$5,890.48
Maintenance and Operations	Sigler Music Center	26-APR-2012	\$85.00
Maintenance and Operations	Sigma-Aldrich Inc	11-AUG-2011	\$144.23
Maintenance and Operations	SimPro Inc	29-JUL-2011	\$258.00
Maintenance and Operations	Simkowski, Susan	10-NOV-2011	\$44.00
Maintenance and Operations	Simms, Grant	25-APR-2012	\$250.00
Maintenance and Operations	Simpson Educational Sales	15-NOV-2011	\$1,000.00
Maintenance and Operations	Sinclair Community College	26-APR-2012	\$489.24
Maintenance and Operations	Siteimprove Inc	26-AUG-2011	\$3,675.00
Maintenance and Operations	Sivad Inc	19-AUG-2011	\$24,089.62
Maintenance and Operations	Slamons, Brittany	15-JUN-2012	-\$217.80
Maintenance and Operations	Slamons, Brittany	15-JUN-2012	\$217.80
Maintenance and Operations	Slott, Samuel	13-DEC-2011	\$250.00
Maintenance and Operations	Small World Specialty	07-OCT-2011	\$1,106.10
Maintenance and Operations	Small World Specialty	08-JUL-2011	\$786.60
Maintenance and Operations	Small World Specialty	09-SEP-2011	\$690.19
Maintenance and Operations	Small World Specialty	30-SEP-2011	\$172.29
Maintenance and Operations	Smith Chevrolet-Cadillac	15-NOV-2011	\$358.13
Maintenance and Operations	Smith Chevrolet-Cadillac	22-NOV-2011	\$1,666.98
Maintenance and Operations	Smith Chevrolet-Cadillac	22-NOV-2011	\$339.14
Maintenance and Operations	Smith Chevrolet-Cadillac	22-NOV-2011	-\$339.14
Maintenance and Operations	Smith Chevrolet-Cadillac	22-NOV-2011	-\$1,666.98
Maintenance and Operations	Smith Chevrolet-Cadillac	24-APR-2012	\$363.29
Maintenance and Operations	Smith Chevrolet-Cadillac	29-NOV-2011	\$339.14
Maintenance and Operations	Smith Hardwood Floors Inc	03-NOV-2011	\$1,223.60
Maintenance and Operations	Smith, Beverly	20-DEC-2011	\$160.00
Maintenance and Operations	Smith, Beverly	29-JUL-2011	\$640.00
Maintenance and Operations	Smith, Brandy	20-APR-2012	\$100.00
Maintenance and Operations	Smith, Melinda	20-APR-2012	\$100.00
Maintenance and Operations	Smith, Tia	20-APR-2012	\$100.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Snow, Amanda	13-DEC-2011	\$100.00
Maintenance and Operations	Snyder, Kristin	13-DEC-2011	\$100.00
Maintenance and Operations	SoACE	22-JUL-2011	\$330.00
Maintenance and Operations	Soc. for College & University	10-NOV-2011	\$1,300.00
Maintenance and Operations	Society for Human Resource	14-MAY-2012	\$180.00
Maintenance and Operations	Society for Human Resource	15-DEC-2011	\$180.00
Maintenance and Operations	Society for Human Resource	20-MAR-2012	\$360.00
Maintenance and Operations	Society for Human Resource	23-MAY-2012	\$165.00
Maintenance and Operations	Sodexo Inc & Affiliates	01-DEC-2011	\$2,100.12
Maintenance and Operations	Sodexo Inc & Affiliates	01-JUL-2011	\$4,540.28
Maintenance and Operations	Sodexo Inc & Affiliates	01-JUN-2012	\$484.75
Maintenance and Operations	Sodexo Inc & Affiliates	01-MAR-2012	\$6,621.14
Maintenance and Operations	Sodexo Inc & Affiliates	01-NOV-2011	\$2,680.70
Maintenance and Operations	Sodexo Inc & Affiliates	02-MAY-2012	\$8,703.38
Maintenance and Operations	Sodexo Inc & Affiliates	02-SEP-2011	\$2,681.53
Maintenance and Operations	Sodexo Inc & Affiliates	03-APR-2012	\$2,499.64
Maintenance and Operations	Sodexo Inc & Affiliates	03-MAY-2012	\$2,563.29
Maintenance and Operations	Sodexo Inc & Affiliates	03-MAY-2012	\$5,415.14
Maintenance and Operations	Sodexo Inc & Affiliates	03-NOV-2011	\$5,165.40
Maintenance and Operations	Sodexo Inc & Affiliates	04-APR-2012	\$2,379.47
Maintenance and Operations	Sodexo Inc & Affiliates	04-NOV-2011	\$11,692.70
Maintenance and Operations	Sodexo Inc & Affiliates	05-AUG-2011	\$1,723.89
Maintenance and Operations	Sodexo Inc & Affiliates	05-AUG-2011	\$8,457.54
Maintenance and Operations	Sodexo Inc & Affiliates	06-DEC-2011	\$3,192.03
Maintenance and Operations	Sodexo Inc & Affiliates	06-DEC-2011	\$497.53
Maintenance and Operations	Sodexo Inc & Affiliates	06-MAR-2012	\$2,515.01
Maintenance and Operations	Sodexo Inc & Affiliates	07-FEB-2012	\$4,623.40
Maintenance and Operations	Sodexo Inc & Affiliates	07-JUN-2012	\$8,687.78
Maintenance and Operations	Sodexo Inc & Affiliates	07-JUN-2012	\$240.18
Maintenance and Operations	Sodexo Inc & Affiliates	07-OCT-2011	\$456.28
Maintenance and Operations	Sodexo Inc & Affiliates	07-OCT-2011	\$3,371.15
Maintenance and Operations	Sodexo Inc & Affiliates	08-JUL-2011	\$10,665.18
Maintenance and Operations	Sodexo Inc & Affiliates	08-MAR-2012	\$3,614.61
Maintenance and Operations	Sodexo Inc & Affiliates	08-MAY-2012	\$8,219.52
Maintenance and Operations	Sodexo Inc & Affiliates	09-APR-2012	\$4,536.74
Maintenance and Operations	Sodexo Inc & Affiliates	10-APR-2012	\$1,282.74
Maintenance and Operations	Sodexo Inc & Affiliates	11-AUG-2011	\$241.49
Maintenance and Operations	Sodexo Inc & Affiliates	11-MAY-2012	\$5,059.25
Maintenance and Operations	Sodexo Inc & Affiliates	12-JAN-2012	\$7,426.21
Maintenance and Operations	Sodexo Inc & Affiliates	12-JUN-2012	\$61,047.10
Maintenance and Operations	Sodexo Inc & Affiliates	13-APR-2012	\$116,119.72
Maintenance and Operations	Sodexo Inc & Affiliates	13-OCT-2011	\$300.16
Maintenance and Operations	Sodexo Inc & Affiliates	13-OCT-2011	\$417,012.83
Maintenance and Operations	Sodexo Inc & Affiliates	15-DEC-2011	\$145.20
Maintenance and Operations	Sodexo Inc & Affiliates	15-DEC-2011	\$60,878.45
Maintenance and Operations	Sodexo Inc & Affiliates	15-JUL-2011	\$15,695.35
Maintenance and Operations	Sodexo Inc & Affiliates	15-JUL-2011	\$143.40
Maintenance and Operations	Sodexo Inc & Affiliates	15-JUL-2011	\$9,332.92
Maintenance and Operations	Sodexo Inc & Affiliates	15-JUN-2012	\$1,386.40
Maintenance and Operations	Sodexo Inc & Affiliates	15-MAR-2012	\$3,216.21

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Sodexo Inc & Affiliates	15-MAY-2012	\$1,116.90
Maintenance and Operations	Sodexo Inc & Affiliates	15-NOV-2011	\$8,545.38
Maintenance and Operations	Sodexo Inc & Affiliates	16-APR-2012	\$1,747.21
Maintenance and Operations	Sodexo Inc & Affiliates	16-FEB-2012	\$5,165.46
Maintenance and Operations	Sodexo Inc & Affiliates	16-FEB-2012	\$1,189.77
Maintenance and Operations	Sodexo Inc & Affiliates	16-SEP-2011	\$709.58
Maintenance and Operations	Sodexo Inc & Affiliates	16-SEP-2011	\$43,102.34
Maintenance and Operations	Sodexo Inc & Affiliates	17-NOV-2011	\$110,709.58
Maintenance and Operations	Sodexo Inc & Affiliates	18-MAY-2012	\$6,727.79
Maintenance and Operations	Sodexo Inc & Affiliates	18-MAY-2012	\$4,114.98
Maintenance and Operations	Sodexo Inc & Affiliates	18-OCT-2011	\$3,767.78
Maintenance and Operations	Sodexo Inc & Affiliates	19-APR-2012	\$2,191.82
Maintenance and Operations	Sodexo Inc & Affiliates	19-AUG-2011	\$9,113.13
Maintenance and Operations	Sodexo Inc & Affiliates	19-JAN-2012	\$183,354.67
Maintenance and Operations	Sodexo Inc & Affiliates	19-JUN-2012	\$23.26
Maintenance and Operations	Sodexo Inc & Affiliates	20-APR-2012	\$2,242.74
Maintenance and Operations	Sodexo Inc & Affiliates	20-APR-2012	\$379.87
Maintenance and Operations	Sodexo Inc & Affiliates	20-DEC-2011	\$3,556.78
Maintenance and Operations	Sodexo Inc & Affiliates	20-MAR-2012	\$2,999.33
Maintenance and Operations	Sodexo Inc & Affiliates	20-MAR-2012	\$86,739.37
Maintenance and Operations	Sodexo Inc & Affiliates	20-OCT-2011	\$2,865.60
Maintenance and Operations	Sodexo Inc & Affiliates	20-OCT-2011	\$26.19
Maintenance and Operations	Sodexo Inc & Affiliates	21-JUN-2012	\$1,375.24
Maintenance and Operations	Sodexo Inc & Affiliates	21-JUN-2012	\$1,599.44
Maintenance and Operations	Sodexo Inc & Affiliates	22-JUL-2011	\$1,276.25
Maintenance and Operations	Sodexo Inc & Affiliates	22-JUN-2012	\$178.01
Maintenance and Operations	Sodexo Inc & Affiliates	22-MAY-2012	\$91.53
Maintenance and Operations	Sodexo Inc & Affiliates	22-NOV-2011	\$515.02
Maintenance and Operations	Sodexo Inc & Affiliates	22-NOV-2011	\$4,474.14
Maintenance and Operations	Sodexo Inc & Affiliates	23-FEB-2012	\$112,536.75
Maintenance and Operations	Sodexo Inc & Affiliates	23-MAY-2012	\$2,120.44
Maintenance and Operations	Sodexo Inc & Affiliates	23-SEP-2011	\$15,172.94
Maintenance and Operations	Sodexo Inc & Affiliates	24-APR-2012	\$1,840.64
Maintenance and Operations	Sodexo Inc & Affiliates	24-JAN-2012	\$3,910.28
Maintenance and Operations	Sodexo Inc & Affiliates	25-OCT-2011	\$1,742.98
Maintenance and Operations	Sodexo Inc & Affiliates	26-AUG-2011	\$698.33
Maintenance and Operations	Sodexo Inc & Affiliates	26-AUG-2011	\$1,273.46
Maintenance and Operations	Sodexo Inc & Affiliates	27-APR-2012	\$1,461.71
Maintenance and Operations	Sodexo Inc & Affiliates	27-OCT-2011	\$3,148.42
Maintenance and Operations	Sodexo Inc & Affiliates	27-OCT-2011	\$170.00
Maintenance and Operations	Sodexo Inc & Affiliates	28-FEB-2012	\$2,616.14
Maintenance and Operations	Sodexo Inc & Affiliates	28-FEB-2012	\$2,713.92
Maintenance and Operations	Sodexo Inc & Affiliates	29-JUL-2011	\$6,955.12
Maintenance and Operations	Sodexo Inc & Affiliates	29-NOV-2011	\$1,332.58
Maintenance and Operations	Sodexo Inc & Affiliates	29-NOV-2011	\$3,318.52
Maintenance and Operations	Sodexo Inc & Affiliates	30-SEP-2011	\$3,234.27
Maintenance and Operations	Sodexo Inc & Affiliates	31-JAN-2012	\$23,952.30
Maintenance and Operations	Sodexo Inc & Affiliates	31-MAY-2012	\$21,118.91
Maintenance and Operations	SolarWinds	22-NOV-2011	\$228.00
Maintenance and Operations	Source One Digital LLC	26-JUN-2012	\$24.46

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Source One Sign Systems	01-DEC-2011	\$191.19
Maintenance and Operations	Source One Sign Systems	04-JUN-2012	\$320.79
Maintenance and Operations	Source One Sign Systems	08-DEC-2011	\$252.24
Maintenance and Operations	SourceOne Graphic Inc	30-SEP-2011	\$268.75
Maintenance and Operations	Southern Arkansas University	08-MAR-2012	\$30.00
Maintenance and Operations	Southern Athletic Fields Inc	02-SEP-2011	\$2,405.00
Maintenance and Operations	Southern Regional Testing	28-FEB-2012	\$15,000.00
Maintenance and Operations	Southside High School	19-JAN-2012	\$100.00
Maintenance and Operations	Southwest Imaging Services	03-APR-2012	\$934.09
Maintenance and Operations	Southwest Imaging Services	13-MAR-2012	\$874.00
Maintenance and Operations	Southwest Plastic Binding	06-JUN-2012	\$165.58
Maintenance and Operations	Southwest Plastic Binding	28-FEB-2012	\$88.90
Maintenance and Operations	Sparks Patient Financial	08-MAR-2012	\$85.00
Maintenance and Operations	Spears, Deanna	13-DEC-2011	\$100.00
Maintenance and Operations	Spectrum Chemical &	11-AUG-2011	\$551.32
Maintenance and Operations	Spectrum Paint Company	20-FEB-2012	\$813.25
Maintenance and Operations	Spectrum Paint Company	20-FEB-2012	\$162.65
Maintenance and Operations	Spectrum Paint Company	20-FEB-2012	-\$162.65
Maintenance and Operations	Spectrum Paint Company	20-FEB-2012	-\$813.25
Maintenance and Operations	Spectrum Paint Company	21-FEB-2012	\$139.79
Maintenance and Operations	Spectrum Paint Company	23-SEP-2011	\$101.53
Maintenance and Operations	Spectrum Paint Company	27-OCT-2011	\$647.48
Maintenance and Operations	Spectrum Paint Company	30-SEP-2011	\$569.19
Maintenance and Operations	Speir, John	13-DEC-2011	\$250.00
Maintenance and Operations	Spider Webb Farm Implements	13-MAR-2012	\$763.66
Maintenance and Operations	Spiro Graphic	09-SEP-2011	\$33.00
Maintenance and Operations	Splash Express Tunnel Car	07-SEP-2011	\$228.83
Maintenance and Operations	Splash Express Tunnel Car	07-SEP-2011	\$1,144.15
Maintenance and Operations	Splash Express Tunnel Car	07-SEP-2011	-\$228.83
Maintenance and Operations	Splash Express Tunnel Car	07-SEP-2011	-\$1,144.15
Maintenance and Operations	Splash Express Tunnel Car	08-MAR-2012	\$250.00
Maintenance and Operations	Splash Express Tunnel Car	09-SEP-2011	\$250.00
Maintenance and Operations	Splash Express Tunnel Car	15-JUL-2011	\$60.00
Maintenance and Operations	Splash Express Tunnel Car	15-NOV-2011	\$250.00
Maintenance and Operations	Splash Express Tunnel Car	19-JUN-2012	\$40.00
Maintenance and Operations	SportWide	05-AUG-2011	\$452.76
Maintenance and Operations	SportWide	19-AUG-2011	\$628.77
Maintenance and Operations	Sports Promotion Network	08-DEC-2011	\$396.45
Maintenance and Operations	Sports Promotion Network	19-JUN-2012	\$924.45
Maintenance and Operations	Sportstop Inc	01-MAR-2012	\$960.03
Maintenance and Operations	Sportstop Inc	03-MAY-2012	\$393.17
Maintenance and Operations	Sportstop Inc	04-JUN-2012	\$3,278.49
Maintenance and Operations	Sportstop Inc	07-OCT-2011	\$9,907.22
Maintenance and Operations	Sportstop Inc	10-NOV-2011	\$229.27
Maintenance and Operations	Sportstop Inc	15-DEC-2011	\$480.47
Maintenance and Operations	Sportstop Inc	15-NOV-2011	\$2,748.31
Maintenance and Operations	Sportstop Inc	16-FEB-2012	\$23,216.68
Maintenance and Operations	Sportstop Inc	19-AUG-2011	\$720.39
Maintenance and Operations	Sportstop Inc	21-DEC-2011	\$21,160.15
Maintenance and Operations	Sportstop Inc	22-NOV-2011	\$19,699.69

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Sportstop Inc	26-JUN-2012	\$412.73
Maintenance and Operations	Sportstop Inc	29-MAR-2012	\$2,589.76
Maintenance and Operations	Sprague, Christina	26-JAN-2012	\$250.00
Maintenance and Operations	Springfield Blue Print & Photo	18-OCT-2011	\$190.10
Maintenance and Operations	St Edward Mercy Medical Center	20-APR-2012	\$150.00
Maintenance and Operations	Stageworks	03-NOV-2011	\$325.50
Maintenance and Operations	Stanley Convergent Security	05-JAN-2012	\$1,680.00
Maintenance and Operations	Star Mechanical Supply Inc	01-JUN-2012	\$140.43
Maintenance and Operations	Star Mechanical Supply Inc	10-NOV-2011	\$172.98
Maintenance and Operations	Star Mechanical Supply Inc	15-NOV-2011	\$17.93
Maintenance and Operations	Star Mechanical Supply Inc	20-APR-2012	\$11.61
Maintenance and Operations	Star Mechanical Supply Inc	20-OCT-2011	\$15.16
Maintenance and Operations	Star Mechanical Supply Inc	23-MAY-2012	\$141.11
Maintenance and Operations	Star Mechanical Supply Inc	25-OCT-2011	\$587.38
Maintenance and Operations	Star Mechanical Supply Inc	26-AUG-2011	\$274.73
Maintenance and Operations	Star Mechanical Supply Inc	30-SEP-2011	\$28.74
Maintenance and Operations	Star-Walk Entertainment	10-APR-2012	\$1,292.43
Maintenance and Operations	Star-Walk Entertainment	23-APR-2012	\$245.81
Maintenance and Operations	Starbucks Coffee Company	08-DEC-2011	\$727.60
Maintenance and Operations	Starbucks Coffee Company	15-JUN-2012	\$60.49
Maintenance and Operations	Starbucks Coffee Company	21-DEC-2011	\$748.36
Maintenance and Operations	Starbucks Coffee Company	24-JAN-2012	\$1,451.94
Maintenance and Operations	State of Arkansas	13-DEC-2011	\$870.00
Maintenance and Operations	State of Arkansas	16-FEB-2012	\$17.00
Maintenance and Operations	State of Arkansas	16-MAY-2012	\$34.00
Maintenance and Operations	State of Arkansas	17-JAN-2012	\$17.00
Maintenance and Operations	State of Arkansas	17-NOV-2011	\$17.00
Maintenance and Operations	State of Arkansas	22-MAR-2012	\$17.00
Maintenance and Operations	State of Arkansas	23-SEP-2011	\$17.00
Maintenance and Operations	Steele, Sharon	13-DEC-2011	\$100.00
Maintenance and Operations	Stericycle Inc	04-JUN-2012	\$531.21
Maintenance and Operations	Stericycle Inc	06-DEC-2011	\$7.92
Maintenance and Operations	Stericycle Inc	07-OCT-2011	\$448.83
Maintenance and Operations	Stericycle Inc	10-JAN-2012	\$454.35
Maintenance and Operations	Stericycle Inc	15-JUL-2011	\$436.56
Maintenance and Operations	Stericycle Inc	22-MAR-2012	\$535.56
Maintenance and Operations	Stericycle Inc	23-FEB-2012	\$531.21
Maintenance and Operations	Stericycle Inc	26-AUG-2011	\$444.48
Maintenance and Operations	Stericycle Inc	29-JUL-2011	\$436.56
Maintenance and Operations	Steris Corporation	22-NOV-2011	\$570.00
Maintenance and Operations	Steven Jones Photography	13-OCT-2011	\$600.88
Maintenance and Operations	Steven Jones Photography	15-DEC-2011	\$191.19
Maintenance and Operations	Steven Jones Photography	25-MAY-2012	\$764.75
Maintenance and Operations	String Emporium LLC	02-MAY-2012	\$3,712.00
Maintenance and Operations	Strong, Kimberly	13-DEC-2011	\$100.00
Maintenance and Operations	Stuart, Rita	20-APR-2012	\$100.00
Maintenance and Operations	Subway	02-FEB-2012	\$279.78
Maintenance and Operations	Summit America Insurance	15-JUL-2011	\$57,900.00
Maintenance and Operations	Summit Litho Inc	10-APR-2012	\$3,386.75
Maintenance and Operations	Summit Litho Inc	13-OCT-2011	\$3,980.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	SunGard SCT	05-AUG-2011	\$231,503.00
Maintenance and Operations	SunGard SCT	25-OCT-2011	\$750.00
Maintenance and Operations	SunGard SCT	26-AUG-2011	\$70,708.00
Maintenance and Operations	Superior Stoneworks Masonry	17-NOV-2011	\$1,275.00
Maintenance and Operations	Supt of Ozark School District	10-JAN-2012	\$11,130.00
Maintenance and Operations	Supt of Ozark School District	11-MAY-2012	\$11,130.00
Maintenance and Operations	SurveyMonkey Inc	25-OCT-2011	\$299.00
Maintenance and Operations	Swank Motion Pictures Inc	05-APR-2012	\$405.32
Maintenance and Operations	Swank Motion Pictures Inc	07-FEB-2012	\$378.00
Maintenance and Operations	Swank Motion Pictures Inc	16-MAR-2012	\$1,715.18
Maintenance and Operations	Swank Motion Pictures Inc	16-MAR-2012	\$325.00
Maintenance and Operations	Swank Motion Pictures Inc	16-MAR-2012	-\$1,715.18
Maintenance and Operations	Swank Motion Pictures Inc	16-MAR-2012	-\$355.06
Maintenance and Operations	Swank Motion Pictures Inc	20-MAR-2012	\$378.00
Maintenance and Operations	Swank Motion Pictures Inc	22-NOV-2011	\$623.82
Maintenance and Operations	Swank Motion Pictures Inc	23-SEP-2011	\$487.25
Maintenance and Operations	Swank Motion Pictures Inc	27-MAR-2012	\$378.00
Maintenance and Operations	Swank Motion Pictures Inc	28-FEB-2012	\$623.82
Maintenance and Operations	Swank Motion Pictures Inc	30-AUG-2011	\$1,033.50
Maintenance and Operations	Symplicity Corporation	05-AUG-2011	\$4,000.00
Maintenance and Operations	System Scale Corporation	05-AUG-2011	\$289.51
Maintenance and Operations	System Warehouse	15-JUL-2011	\$4,822.00
Maintenance and Operations	T-N-T, Inc	21-JUN-2012	\$527.00
Maintenance and Operations	TAR & A LLC	05-JAN-2012	\$612.00
Maintenance and Operations	TAR & A LLC	14-SEP-2011	\$1,000.04
Maintenance and Operations	TAR & A LLC	22-JUN-2012	\$8,614.36
Maintenance and Operations	TAR & A LLC	25-OCT-2011	\$612.00
Maintenance and Operations	TAR & A LLC	26-AUG-2011	\$6,589.05
Maintenance and Operations	TEC The Employment Company	01-MAY-2012	\$149.85
Maintenance and Operations	TEC The Employment Company	04-JUN-2012	\$867.68
Maintenance and Operations	TEC The Employment Company	06-JUN-2012	\$851.52
Maintenance and Operations	TEC The Employment Company	08-MAR-2012	\$734.40
Maintenance and Operations	TEC The Employment Company	08-MAY-2012	\$394.61
Maintenance and Operations	TEC The Employment Company	12-JUN-2012	\$666.22
Maintenance and Operations	TEC The Employment Company	16-MAY-2012	\$2,287.27
Maintenance and Operations	TEC The Employment Company	21-JUN-2012	\$438.40
Maintenance and Operations	TEC The Employment Company	22-JUN-2012	\$343.36
Maintenance and Operations	TEC The Employment Company	23-MAY-2012	\$867.68
Maintenance and Operations	TEC The Employment Company	26-JUN-2012	\$858.19
Maintenance and Operations	TECSCU	27-OCT-2011	\$350.00
Maintenance and Operations	TECSCU	28-FEB-2012	\$350.00
Maintenance and Operations	TOLIS Group Inc	10-APR-2012	\$179.10
Maintenance and Operations	Takach Press Corporation	30-APR-2012	\$1,195.00
Maintenance and Operations	Tankersley Food Service LLC	02-SEP-2011	\$696.00
Maintenance and Operations	Tankersley Food Service LLC	07-FEB-2012	\$357.90
Maintenance and Operations	Tankersley Food Service LLC	11-MAY-2012	\$369.90
Maintenance and Operations	Tankersley Food Service LLC	20-DEC-2011	\$708.00
Maintenance and Operations	Tankersley Food Service LLC	25-OCT-2011	\$423.00
Maintenance and Operations	Tanner, Margaret	13-OCT-2011	\$138.98
Maintenance and Operations	Target Printing Co	01-NOV-2011	\$83.03

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Target Printing Co	07-OCT-2011	\$470.79
Maintenance and Operations	Target Printing Co	13-DEC-2011	\$315.23
Maintenance and Operations	Target Printing Co	20-DEC-2011	\$915.60
Maintenance and Operations	Taylor & Associates Law PC	09-SEP-2011	\$700.00
Maintenance and Operations	Taylor & Associates Law PC	30-SEP-2011	\$700.00
Maintenance and Operations	Taylor & Francis Group LLC	18-MAY-2012	\$70.00
Maintenance and Operations	Teague Ventures Inc	12-JAN-2012	\$437.00
Maintenance and Operations	Teague Ventures Inc	17-APR-2012	\$327.75
Maintenance and Operations	Teague Ventures Inc	25-OCT-2011	\$547.50
Maintenance and Operations	Teague Ventures Inc	26-APR-2012	\$546.25
Maintenance and Operations	Teamsource Technical Services	21-FEB-2012	\$1,675.00
Maintenance and Operations	TechSmith Corp	13-MAR-2012	\$458.50
Maintenance and Operations	TechSmith Corp	13-MAR-2012	\$107.74
Maintenance and Operations	TechSmith Corp	24-MAY-2012	\$1,975.00
Maintenance and Operations	Technical Training Aids Inc	17-MAY-2012	\$64,730.00
Maintenance and Operations	Temperley, Nicholas	21-FEB-2012	\$1,000.00
Maintenance and Operations	TennisSet Inc	27-OCT-2011	\$807.50
Maintenance and Operations	Terminix International	01-MAR-2012	\$575.75
Maintenance and Operations	Terminix International	20-DEC-2011	\$759.29
Maintenance and Operations	Terminix International	22-DEC-2011	\$655.50
Maintenance and Operations	Terry, Austin	20-JAN-2012	\$299.00
Maintenance and Operations	Texas A&M University	04-FEB-2013	-\$780.00
Maintenance and Operations	Texas A&M University	04-FEB-2013	\$780.00
Maintenance and Operations	The Advisory Board Company	06-APR-2012	\$20,475.00
Maintenance and Operations	The All About Network LLC	07-OCT-2011	\$700.00
Maintenance and Operations	The Chronicle of Higher	01-JUN-2012	\$5,289.50
Maintenance and Operations	The Chronicle of Higher	02-FEB-2012	\$535.70
Maintenance and Operations	The Chronicle of Higher	05-AUG-2011	\$72.50
Maintenance and Operations	The Chronicle of Higher	15-DEC-2011	\$3,150.00
Maintenance and Operations	The Chronicle of Higher	15-JUL-2011	\$8,451.80
Maintenance and Operations	The Chronicle of Higher	21-FEB-2012	\$72.50
Maintenance and Operations	The College Board	08-DEC-2011	\$325.00
Maintenance and Operations	The Field Museum	25-OCT-2012	\$100.00
Maintenance and Operations	The Field Museum	25-OCT-2012	-\$100.00
Maintenance and Operations	The Institute for Motivational	07-OCT-2011	\$777.06
Maintenance and Operations	The Institute for Motivational	15-JUN-2012	\$172.80
Maintenance and Operations	The Institute for Motivational	30-MAY-2012	\$445.00
Maintenance and Operations	The Institute for Motivational	30-SEP-2011	\$455.30
Maintenance and Operations	The Lampo Group Inc	27-APR-2012	\$1,499.99
Maintenance and Operations	The Lewer Agency Inc	23-SEP-2011	\$13,779.69
Maintenance and Operations	The Lewer Agency Inc	24-JAN-2012	\$25,973.39
Maintenance and Operations	The Lincoln Echo	01-JUN-2012	\$190.00
Maintenance and Operations	The Lincoln Echo	04-NOV-2011	\$190.00
Maintenance and Operations	The Lincoln Echo	07-OCT-2011	\$380.00
Maintenance and Operations	The Lincoln Echo	08-DEC-2011	\$190.00
Maintenance and Operations	The Lincoln Echo	13-APR-2012	\$190.00
Maintenance and Operations	The Lincoln Echo	13-MAR-2012	\$190.00
Maintenance and Operations	The Lincoln Echo	15-JUL-2011	\$190.00
Maintenance and Operations	The Lincoln Echo	16-FEB-2012	\$190.00
Maintenance and Operations	The Lincoln Echo	19-AUG-2011	\$190.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	The Lincoln Echo	21-DEC-2011	\$190.00
Maintenance and Operations	The Lincoln Echo	28-JUN-2012	\$190.00
Maintenance and Operations	The MathWorks Inc	26-AUG-2011	\$1,866.00
Maintenance and Operations	The Mower Shop Inc	01-JUL-2011	\$78.08
Maintenance and Operations	The Mower Shop Inc	01-MAY-2012	\$65.53
Maintenance and Operations	The Mower Shop Inc	02-MAY-2012	\$37.66
Maintenance and Operations	The Mower Shop Inc	06-DEC-2011	\$18.57
Maintenance and Operations	The Mower Shop Inc	06-MAR-2012	\$129.45
Maintenance and Operations	The Mower Shop Inc	07-FEB-2012	\$488.70
Maintenance and Operations	The Mower Shop Inc	08-MAR-2012	\$11.55
Maintenance and Operations	The Mower Shop Inc	09-SEP-2011	\$1,060.42
Maintenance and Operations	The Mower Shop Inc	10-JAN-2012	\$60.62
Maintenance and Operations	The Mower Shop Inc	10-NOV-2011	\$146.98
Maintenance and Operations	The Mower Shop Inc	11-JUN-2012	\$121.43
Maintenance and Operations	The Mower Shop Inc	14-JUN-2012	\$77.01
Maintenance and Operations	The Mower Shop Inc	15-JUL-2011	\$65.55
Maintenance and Operations	The Mower Shop Inc	15-MAR-2012	\$51.71
Maintenance and Operations	The Mower Shop Inc	16-FEB-2012	\$37.73
Maintenance and Operations	The Mower Shop Inc	16-SEP-2011	\$529.40
Maintenance and Operations	The Mower Shop Inc	17-JAN-2012	\$166.55
Maintenance and Operations	The Mower Shop Inc	18-APR-2012	\$349.60
Maintenance and Operations	The Mower Shop Inc	19-AUG-2011	\$285.99
Maintenance and Operations	The Mower Shop Inc	20-APR-2012	\$360.51
Maintenance and Operations	The Mower Shop Inc	20-DEC-2011	\$164.64
Maintenance and Operations	The Mower Shop Inc	21-JUN-2012	\$121.93
Maintenance and Operations	The Mower Shop Inc	23-SEP-2011	\$111.88
Maintenance and Operations	The Mower Shop Inc	24-APR-2012	\$46.54
Maintenance and Operations	The Mower Shop Inc	24-JAN-2012	\$11.99
Maintenance and Operations	The Mower Shop Inc	25-MAY-2012	\$6.60
Maintenance and Operations	The Mower Shop Inc	26-JAN-2012	\$308.26
Maintenance and Operations	The Mower Shop Inc	27-OCT-2011	\$238.45
Maintenance and Operations	The Mower Shop Inc	29-MAR-2012	\$89.30
Maintenance and Operations	The Mower Shop Inc	30-SEP-2011	\$415.15
Maintenance and Operations	The Musicians Choice LLC	13-DEC-2011	\$1,712.74
Maintenance and Operations	The Musicians Choice LLC	19-JAN-2012	\$1,471.92
Maintenance and Operations	The Musicians Choice LLC	23-MAY-2012	\$1,341.63
Maintenance and Operations	The Oklahoman	04-MAY-2012	\$1,500.00
Maintenance and Operations	The Oklahoman	07-OCT-2011	\$1,200.00
Maintenance and Operations	The Oklahoman	09-SEP-2011	\$800.00
Maintenance and Operations	The Plant People Inc	04-JUN-2012	\$395.00
Maintenance and Operations	The Plant People Inc	09-SEP-2011	\$395.00
Maintenance and Operations	The Plant People Inc	11-AUG-2011	\$395.00
Maintenance and Operations	The Plant People Inc	12-JAN-2012	\$395.00
Maintenance and Operations	The Plant People Inc	13-DEC-2011	\$395.00
Maintenance and Operations	The Plant People Inc	15-MAR-2012	\$395.00
Maintenance and Operations	The Plant People Inc	17-NOV-2011	\$395.00
Maintenance and Operations	The Plant People Inc	18-APR-2012	\$395.00
Maintenance and Operations	The Plant People Inc	18-OCT-2011	\$395.00
Maintenance and Operations	The Plant People Inc	19-JAN-2012	\$395.00
Maintenance and Operations	The Plant People Inc	21-FEB-2012	\$395.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	The Plant People Inc	22-JUL-2011	\$395.00
Maintenance and Operations	The Rausch Company	10-MAY-2012	\$375.00
Maintenance and Operations	The Riverside Publishing	11-APR-2012	\$845.79
Maintenance and Operations	The Shield	25-JUN-2012	\$300.00
Maintenance and Operations	The Spectator	08-MAY-2012	\$20.00
Maintenance and Operations	The University of Southern	16-FEB-2012	\$200.00
Maintenance and Operations	The Washington Center	22-DEC-2011	\$2,000.00
Maintenance and Operations	The Washington Center for	27-APR-2012	\$5,990.00
Maintenance and Operations	Thomas & Thomas LLP CPA	06-MAR-2012	\$2,500.00
Maintenance and Operations	Thomas Electric Inc	01-MAR-2012	\$3,415.00
Maintenance and Operations	Thomas Electric Inc	01-NOV-2011	\$118.00
Maintenance and Operations	Thomas Electric Inc	04-MAY-2012	\$5,840.00
Maintenance and Operations	Thomas Electric Inc	09-FEB-2012	\$7,090.00
Maintenance and Operations	Thomas Electric Inc	09-SEP-2011	\$216.26
Maintenance and Operations	Thomas Electric Inc	10-NOV-2011	\$1,096.34
Maintenance and Operations	Thomas Electric Inc	23-SEP-2011	\$4,551.00
Maintenance and Operations	Thomas, Linda	29-JUL-2011	\$400.00
Maintenance and Operations	Thomlison, Kirsten	16-MAY-2012	\$10.00
Maintenance and Operations	Thompson Media Group LLC	31-JAN-2012	\$378.50
Maintenance and Operations	Thompson, Kym	25-OCT-2012	-\$306.00
Maintenance and Operations	Thompson, Kym	25-OCT-2012	\$306.00
Maintenance and Operations	Thompson, Timothy	02-FEB-2012	\$700.00
Maintenance and Operations	Thrower, Frederick	26-JAN-2012	\$250.00
Maintenance and Operations	ThyssenKrupp Elevator	01-NOV-2011	\$382.38
Maintenance and Operations	ThyssenKrupp Elevator	03-NOV-2011	\$5,735.63
Maintenance and Operations	ThyssenKrupp Elevator	04-MAY-2012	\$5,735.63
Maintenance and Operations	ThyssenKrupp Elevator	18-OCT-2011	\$382.38
Maintenance and Operations	ThyssenKrupp Elevator	19-AUG-2011	\$5,735.63
Maintenance and Operations	ThyssenKrupp Elevator	21-FEB-2012	\$696.47
Maintenance and Operations	ThyssenKrupp Elevator	26-JUN-2012	\$199.80
Maintenance and Operations	ThyssenKrupp Elevator	29-JUL-2011	\$4,484.88
Maintenance and Operations	ThyssenKrupp Elevator	31-JAN-2012	\$5,735.63
Maintenance and Operations	Tice, JoAnn	06-MAR-2012	\$79.00
Maintenance and Operations	Ticketsage Inc	01-NOV-2011	\$1,749.30
Maintenance and Operations	Ticketsage Inc	03-MAY-2012	\$184.40
Maintenance and Operations	Ticketsage Inc	03-MAY-2012	\$43.20
Maintenance and Operations	Ticketsage Inc	05-JAN-2012	\$284.80
Maintenance and Operations	Ticketsage Inc	06-DEC-2011	\$1,090.40
Maintenance and Operations	Ticketsage Inc	07-FEB-2012	\$1,299.48
Maintenance and Operations	Ticketsage Inc	07-JUN-2012	\$614.40
Maintenance and Operations	Ticketsage Inc	08-JUL-2011	\$674.30
Maintenance and Operations	Ticketsage Inc	13-MAR-2012	\$702.40
Maintenance and Operations	Ticketsage Inc	16-APR-2012	\$434.30
Maintenance and Operations	Ticketsage Inc	17-NOV-2011	\$1,047.80
Maintenance and Operations	Ticketsage Inc	19-AUG-2011	\$463.60
Maintenance and Operations	Ticketsage Inc	30-SEP-2011	\$2,232.00
Maintenance and Operations	Tickled Pink	13-OCT-2011	\$319.01
Maintenance and Operations	Tiffin Athletic Mats Inc	13-JUN-2012	\$982.00
Maintenance and Operations	Times Record	01-JUN-2012	\$6,710.63
Maintenance and Operations	Times Record	02-SEP-2011	\$170.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Times Record	03-NOV-2011	\$109.20
Maintenance and Operations	Times Record	06-DEC-2011	\$5,103.89
Maintenance and Operations	Times Record	07-OCT-2011	\$9,678.91
Maintenance and Operations	Times Record	09-FEB-2012	\$2,506.00
Maintenance and Operations	Times Record	09-SEP-2011	\$4,737.32
Maintenance and Operations	Times Record	13-APR-2012	\$5,831.09
Maintenance and Operations	Times Record	13-MAR-2012	\$2,677.50
Maintenance and Operations	Times Record	15-JUL-2011	\$903.80
Maintenance and Operations	Times Record	15-JUL-2011	\$2,443.50
Maintenance and Operations	Times Record	15-MAR-2012	\$1,100.00
Maintenance and Operations	Times Record	20-DEC-2011	\$250.00
Maintenance and Operations	Times Record	20-MAR-2012	\$9,854.60
Maintenance and Operations	Times Record	20-MAR-2012	\$2,455.00
Maintenance and Operations	Times Record	21-DEC-2011	\$2,155.00
Maintenance and Operations	Times Record	21-DEC-2011	\$4,595.54
Maintenance and Operations	Times Record	22-JUL-2011	\$109.92
Maintenance and Operations	Times Record	26-APR-2012	\$109.92
Maintenance and Operations	Times Record	28-JUN-2012	\$3,506.65
Maintenance and Operations	Tobey, Cynthia	05-AUG-2011	\$1,500.00
Maintenance and Operations	Tobey, Cynthia	16-FEB-2012	\$250.00
Maintenance and Operations	Tolliver's Flooring	27-OCT-2011	\$3,401.96
Maintenance and Operations	Tomark Sports	01-JUL-2011	\$2,478.47
Maintenance and Operations	Torres, Lucas	04-MAY-2012	\$3,750.00
Maintenance and Operations	Tran, Catherine	09-SEP-2011	\$9.00
Maintenance and Operations	Tran, Kevin	04-MAY-2012	-\$532.32
Maintenance and Operations	Tran, Kevin	04-MAY-2012	\$532.32
Maintenance and Operations	Treadway Electric	01-JUL-2011	\$152.15
Maintenance and Operations	Treadway Electric	04-MAY-2012	\$146.83
Maintenance and Operations	Treadway Electric	05-AUG-2011	\$29.37
Maintenance and Operations	Treadway Electric	08-JUL-2011	\$557.95
Maintenance and Operations	Treadway Electric	15-JUL-2011	\$18.95
Maintenance and Operations	Treadway Electric	19-AUG-2011	\$989.26
Maintenance and Operations	Treadway Electric	23-SEP-2011	\$519.82
Maintenance and Operations	Trees of Earth LLC	15-NOV-2011	\$250.00
Maintenance and Operations	Tri State Fire Extinguisher Co.	30-SEP-2011	\$901.31
Maintenance and Operations	Tri-State Floors Inc	15-JUL-2011	\$5,620.00
Maintenance and Operations	Tribuilt Construction Group LLC	12-DEC-2011	\$11,655.00
Maintenance and Operations	Tribuilt Construction Group LLC	12-DEC-2011	-\$11,655.00
Maintenance and Operations	Trimble Navigation Limited	10-APR-2012	\$400.00
Maintenance and Operations	Trinkle, Sheila	26-OCT-2011	\$400.00
Maintenance and Operations	Trinkle, Sheila	26-OCT-2011	-\$400.00
Maintenance and Operations	Trinkle, Sheila	26-OCT-2011	-\$1,082.24
Maintenance and Operations	Trinkle, Sheila	26-OCT-2011	\$1,082.24
Maintenance and Operations	Trinkle, Sheila	27-OCT-2011	\$400.00
Maintenance and Operations	Trophies Unlimited Inc	01-JUL-2011	\$10.12
Maintenance and Operations	Trophies Unlimited Inc	01-MAR-2012	\$137.99
Maintenance and Operations	Trophies Unlimited Inc	01-NOV-2011	\$90.18
Maintenance and Operations	Trophies Unlimited Inc	02-FEB-2012	\$24.32
Maintenance and Operations	Trophies Unlimited Inc	02-SEP-2011	\$44.56
Maintenance and Operations	Trophies Unlimited Inc	02-SEP-2011	\$138.40

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Trophies Unlimited Inc	03-MAY-2012	\$2,515.32
Maintenance and Operations	Trophies Unlimited Inc	03-NOV-2011	\$17.22
Maintenance and Operations	Trophies Unlimited Inc	04-JUN-2012	\$31.42
Maintenance and Operations	Trophies Unlimited Inc	05-AUG-2011	\$177.53
Maintenance and Operations	Trophies Unlimited Inc	06-DEC-2011	\$38.52
Maintenance and Operations	Trophies Unlimited Inc	06-MAR-2012	\$17.22
Maintenance and Operations	Trophies Unlimited Inc	07-OCT-2011	\$18.60
Maintenance and Operations	Trophies Unlimited Inc	07-OCT-2011	\$23.77
Maintenance and Operations	Trophies Unlimited Inc	08-JUL-2011	\$10.12
Maintenance and Operations	Trophies Unlimited Inc	08-MAY-2012	\$105.69
Maintenance and Operations	Trophies Unlimited Inc	09-FEB-2012	\$53.64
Maintenance and Operations	Trophies Unlimited Inc	09-SEP-2011	\$333.19
Maintenance and Operations	Trophies Unlimited Inc	10-JAN-2012	\$10.12
Maintenance and Operations	Trophies Unlimited Inc	11-APR-2012	\$245.48
Maintenance and Operations	Trophies Unlimited Inc	11-AUG-2011	\$343.40
Maintenance and Operations	Trophies Unlimited Inc	14-MAY-2012	\$252.16
Maintenance and Operations	Trophies Unlimited Inc	15-JUL-2011	\$43.70
Maintenance and Operations	Trophies Unlimited Inc	16-FEB-2012	\$54.96
Maintenance and Operations	Trophies Unlimited Inc	17-MAY-2012	\$17.22
Maintenance and Operations	Trophies Unlimited Inc	17-NOV-2011	\$192.81
Maintenance and Operations	Trophies Unlimited Inc	19-AUG-2011	\$267.63
Maintenance and Operations	Trophies Unlimited Inc	20-OCT-2011	\$438.20
Maintenance and Operations	Trophies Unlimited Inc	22-JUL-2011	\$30.61
Maintenance and Operations	Trophies Unlimited Inc	22-MAY-2012	\$687.72
Maintenance and Operations	Trophies Unlimited Inc	22-NOV-2011	\$200.98
Maintenance and Operations	Trophies Unlimited Inc	23-APR-2012	\$342.50
Maintenance and Operations	Trophies Unlimited Inc	23-MAY-2012	\$872.49
Maintenance and Operations	Trophies Unlimited Inc	23-SEP-2011	\$427.80
Maintenance and Operations	Trophies Unlimited Inc	25-OCT-2011	\$16.67
Maintenance and Operations	Trophies Unlimited Inc	26-AUG-2011	\$145.04
Maintenance and Operations	Trophies Unlimited Inc	26-AUG-2011	\$142.19
Maintenance and Operations	Trophies Unlimited Inc	28-NOV-2011	\$16.60
Maintenance and Operations	Trophies Unlimited Inc	28-NOV-2011	-\$16.60
Maintenance and Operations	Trophies Unlimited Inc	28-NOV-2011	-\$83.00
Maintenance and Operations	Trophies Unlimited Inc	28-NOV-2011	\$83.00
Maintenance and Operations	Trophies Unlimited Inc	29-JUL-2011	\$13.39
Maintenance and Operations	Trophies Unlimited Inc	29-NOV-2011	\$14.20
Maintenance and Operations	Trophies Unlimited Inc	30-SEP-2011	\$10.12
Maintenance and Operations	Trophies Unlimited Inc	31-MAY-2012	\$26.24
Maintenance and Operations	Trophy Depot Inc	18-APR-2012	\$722.68
Maintenance and Operations	Trotter, Jolene	26-JAN-2012	\$250.00
Maintenance and Operations	Truex, Danielle	13-DEC-2011	\$50.00
Maintenance and Operations	Tulsa Camerata	04-MAY-2012	\$350.00
Maintenance and Operations	Tulsa Camerata	07-MAY-2012	\$500.00
Maintenance and Operations	Tulsa Camerata	22-NOV-2011	\$200.00
Maintenance and Operations	Tulsa County Parks	15-MAR-2012	\$35.00
Maintenance and Operations	Tulsa World	01-JUN-2012	\$1,775.92
Maintenance and Operations	Tulsa World	02-MAY-2012	\$643.20
Maintenance and Operations	Tulsa World	05-AUG-2011	\$156.00
Maintenance and Operations	Tulsa World	07-FEB-2012	\$559.20

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Tulsa World	07-OCT-2011	\$1,894.32
Maintenance and Operations	Tulsa World	09-SEP-2011	\$1,702.24
Maintenance and Operations	Tulsa World	13-APR-2012	\$636.04
Maintenance and Operations	Tulsa World	21-DEC-2011	\$2,006.28
Maintenance and Operations	Tulsa World	21-FEB-2012	\$1,332.66
Maintenance and Operations	Tulsa World	22-MAR-2012	\$2,083.12
Maintenance and Operations	Tulsa World	28-JUN-2012	\$1,210.56
Maintenance and Operations	Turpin, Winston	10-JAN-2012	\$50.00
Maintenance and Operations	U S Postmaster	01-DEC-2011	\$4,277.12
Maintenance and Operations	U S Postmaster	01-DEC-2011	\$84.84
Maintenance and Operations	U S Postmaster	02-FEB-2012	\$9.60
Maintenance and Operations	U S Postmaster	02-FEB-2012	\$15.51
Maintenance and Operations	U S Postmaster	02-SEP-2011	\$782.52
Maintenance and Operations	U S Postmaster	03-MAY-2012	\$222.48
Maintenance and Operations	U S Postmaster	03-MAY-2012	\$38.59
Maintenance and Operations	U S Postmaster	05-AUG-2011	\$2,019.82
Maintenance and Operations	U S Postmaster	05-AUG-2011	\$11.62
Maintenance and Operations	U S Postmaster	05-JUN-2012	\$5,610.00
Maintenance and Operations	U S Postmaster	06-JUN-2012	\$1,080.00
Maintenance and Operations	U S Postmaster	07-OCT-2011	\$168.33
Maintenance and Operations	U S Postmaster	07-OCT-2011	\$48.52
Maintenance and Operations	U S Postmaster	08-DEC-2011	\$1,277.26
Maintenance and Operations	U S Postmaster	08-JUL-2011	\$2,468.57
Maintenance and Operations	U S Postmaster	10-APR-2012	\$684.18
Maintenance and Operations	U S Postmaster	10-APR-2012	\$1.41
Maintenance and Operations	U S Postmaster	10-JAN-2012	\$225.12
Maintenance and Operations	U S Postmaster	10-JAN-2012	\$1,087.32
Maintenance and Operations	U S Postmaster	10-NOV-2011	\$684.26
Maintenance and Operations	U S Postmaster	12-JUN-2012	\$451.83
Maintenance and Operations	U S Postmaster	12-JUN-2012	\$234.00
Maintenance and Operations	U S Postmaster	15-JUL-2011	\$561.22
Maintenance and Operations	U S Postmaster	15-JUL-2011	\$40.60
Maintenance and Operations	U S Postmaster	15-MAR-2012	\$1,046.68
Maintenance and Operations	U S Postmaster	16-SEP-2011	\$1.41
Maintenance and Operations	U S Postmaster	16-SEP-2011	\$557.14
Maintenance and Operations	U S Postmaster	18-MAY-2012	\$14.20
Maintenance and Operations	U S Postmaster	18-MAY-2012	\$510.96
Maintenance and Operations	U S Postmaster	18-OCT-2011	\$1,507.43
Maintenance and Operations	U S Postmaster	19-AUG-2011	\$527.10
Maintenance and Operations	U S Postmaster	20-APR-2012	\$28.78
Maintenance and Operations	U S Postmaster	20-APR-2012	\$235.12
Maintenance and Operations	U S Postmaster	20-DEC-2011	\$104.92
Maintenance and Operations	U S Postmaster	22-JUL-2011	\$251.87
Maintenance and Operations	U S Postmaster	23-FEB-2012	\$146.81
Maintenance and Operations	U S Postmaster	23-SEP-2011	\$190.00
Maintenance and Operations	U S Postmaster	24-JAN-2012	\$223.72
Maintenance and Operations	U S Postmaster	24-JAN-2012	\$123.67
Maintenance and Operations	U S Postmaster	25-MAY-2012	\$4,000.00
Maintenance and Operations	U S Postmaster	26-AUG-2011	\$62.88
Maintenance and Operations	U S Postmaster	27-MAR-2012	\$1,522.34

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	U S Postmaster	27-OCT-2011	\$39.60
Maintenance and Operations	U S Postmaster	27-OCT-2011	\$895.92
Maintenance and Operations	U S Postmaster	28-JUN-2012	\$298.46
Maintenance and Operations	U S Postmaster	29-NOV-2011	\$190.00
Maintenance and Operations	U-Needham Freight	01-DEC-2011	\$800.00
Maintenance and Operations	U-Needham Freight	21-JUN-2012	\$1,360.00
Maintenance and Operations	UA Fort Smith Athletic	10-MAY-2012	\$400.00
Maintenance and Operations	UA Fort Smith Athletic	19-JAN-2012	\$5.00
Maintenance and Operations	UA Fort Smith Student	12-JAN-2012	\$84.21
Maintenance and Operations	UA Fort Smith Student	15-MAY-2012	\$100.49
Maintenance and Operations	UALR	22-JUL-2011	\$2,500.00
Maintenance and Operations	UMKC Conservatory of Music	25-OCT-2011	\$1,000.00
Maintenance and Operations	UNC School of Dentistry	08-MAY-2012	\$1,175.00
Maintenance and Operations	US Bank	08-JUL-2011	\$36,048.39
Maintenance and Operations	US Bank	17-APR-2012	\$72,343.29
Maintenance and Operations	US Bank	17-MAY-2012	\$61,870.62
Maintenance and Operations	US Bank	17-NOV-2011	\$70,998.40
Maintenance and Operations	US Bank	19-APR-2012	\$109.00
Maintenance and Operations	US Bank	19-AUG-2011	\$63,386.86
Maintenance and Operations	US Bank	19-JAN-2012	\$41,834.68
Maintenance and Operations	US Bank	20-DEC-2011	\$48,652.15
Maintenance and Operations	US Bank	20-JUN-2012	\$66,594.12
Maintenance and Operations	US Bank	20-MAR-2012	\$69,552.23
Maintenance and Operations	US Bank	20-OCT-2011	\$73,963.15
Maintenance and Operations	US Bank	21-FEB-2012	\$65,531.09
Maintenance and Operations	US Bank	21-JUN-2012	\$940.00
Maintenance and Operations	US Bank	21-JUN-2012	\$6,541.05
Maintenance and Operations	US Bank	21-MAY-2012	\$235.50
Maintenance and Operations	US Bank	22-JUL-2011	\$26,447.65
Maintenance and Operations	US Bank	23-SEP-2011	\$81,629.39
Maintenance and Operations	US Bank	25-OCT-2011	\$150.00
Maintenance and Operations	US Department of Homeland	10-NOV-2011	\$500.00
Maintenance and Operations	US Green Building Council	08-JUL-2011	\$750.00
Maintenance and Operations	US Postal Service	02-SEP-2011	\$2,100.00
Maintenance and Operations	US Postal Service	03-APR-2012	\$3,300.00
Maintenance and Operations	US Postal Service	03-MAY-2012	\$2,200.00
Maintenance and Operations	US Postal Service	03-NOV-2011	\$5,800.00
Maintenance and Operations	US Postal Service	05-AUG-2011	\$5,000.00
Maintenance and Operations	US Postal Service	05-JAN-2012	\$9,000.00
Maintenance and Operations	US Postal Service	05-JUN-2012	\$2,000.00
Maintenance and Operations	US Postal Service	06-DEC-2011	\$11,900.00
Maintenance and Operations	US Postal Service	06-MAR-2012	\$5,100.00
Maintenance and Operations	US Postal Service	07-OCT-2011	\$5,000.00
Maintenance and Operations	US Postal Service	08-JUL-2011	\$5,400.00
Maintenance and Operations	US Postal Service	12-JAN-2012	\$5,000.00
Maintenance and Operations	US Postal Service	13-MAR-2012	\$5,000.00
Maintenance and Operations	US Postal Service	13-OCT-2011	\$6,400.00
Maintenance and Operations	US Postal Service	15-MAY-2012	\$5,000.00
Maintenance and Operations	US Postal Service	22-JUL-2011	\$5,000.00
Maintenance and Operations	US Postal Service	23-APR-2012	\$5,000.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	US Postal Service	24-MAY-2012	\$5,000.00
Maintenance and Operations	Underwood, Elizabeth	22-NOV-2011	\$105.05
Maintenance and Operations	Underwood, Jeana	13-DEC-2011	\$250.00
Maintenance and Operations	Underwood, Joshua	05-AUG-2011	\$1,500.00
Maintenance and Operations	Underwood, Joshua	16-FEB-2012	\$250.00
Maintenance and Operations	Unforgettables Inc	06-APR-2012	\$1,773.37
Maintenance and Operations	Unforgettables Inc	26-APR-2012	\$1,014.85
Maintenance and Operations	Unforgettables Inc	30-MAY-2012	\$41.35
Maintenance and Operations	Unisource Worldwide	01-DEC-2011	\$2,429.99
Maintenance and Operations	Unisource Worldwide	01-MAR-2012	\$455.58
Maintenance and Operations	Unisource Worldwide	05-AUG-2011	\$403.95
Maintenance and Operations	Unisource Worldwide	06-APR-2012	\$2,394.21
Maintenance and Operations	Unisource Worldwide	07-OCT-2011	\$141.00
Maintenance and Operations	Unisource Worldwide	08-MAR-2012	\$2,371.27
Maintenance and Operations	Unisource Worldwide	11-AUG-2011	\$5,700.68
Maintenance and Operations	Unisource Worldwide	15-DEC-2011	\$3,362.72
Maintenance and Operations	Unisource Worldwide	15-MAY-2012	\$2,837.79
Maintenance and Operations	Unisource Worldwide	16-FEB-2012	\$3,362.72
Maintenance and Operations	Unisource Worldwide	25-JUN-2012	\$3,550.90
Maintenance and Operations	Unisource Worldwide	26-APR-2012	\$2,241.81
Maintenance and Operations	Unisource Worldwide	29-JUL-2011	\$419.52
Maintenance and Operations	Unisource Worldwide	30-SEP-2011	\$5,571.75
Maintenance and Operations	Unisource Worldwide	31-JAN-2012	\$2,958.21
Maintenance and Operations	United Parcel Service Inc	01-JUL-2011	\$34.30
Maintenance and Operations	United Parcel Service Inc	03-MAY-2012	\$12.31
Maintenance and Operations	United Parcel Service Inc	03-NOV-2011	\$27.54
Maintenance and Operations	United Parcel Service Inc	05-JAN-2012	\$14.45
Maintenance and Operations	United Parcel Service Inc	05-JUN-2012	\$11.02
Maintenance and Operations	United Parcel Service Inc	06-MAR-2012	\$23.50
Maintenance and Operations	United Parcel Service Inc	07-FEB-2012	\$12.34
Maintenance and Operations	United Parcel Service Inc	07-JUN-2012	\$11.53
Maintenance and Operations	United Parcel Service Inc	11-MAY-2012	\$18.05
Maintenance and Operations	United Parcel Service Inc	15-DEC-2011	\$46.84
Maintenance and Operations	United Parcel Service Inc	15-JUL-2011	\$248.05
Maintenance and Operations	United Parcel Service Inc	15-JUN-2012	\$118.29
Maintenance and Operations	United Parcel Service Inc	15-NOV-2011	\$22.72
Maintenance and Operations	United Parcel Service Inc	16-APR-2012	\$14.53
Maintenance and Operations	United Parcel Service Inc	16-FEB-2012	\$36.21
Maintenance and Operations	United Parcel Service Inc	16-SEP-2011	\$113.68
Maintenance and Operations	United Parcel Service Inc	18-MAY-2012	\$106.96
Maintenance and Operations	United Parcel Service Inc	18-OCT-2011	\$48.09
Maintenance and Operations	United Parcel Service Inc	19-AUG-2011	\$499.44
Maintenance and Operations	United Parcel Service Inc	19-JAN-2012	\$11.09
Maintenance and Operations	United Parcel Service Inc	20-APR-2012	\$156.26
Maintenance and Operations	United Parcel Service Inc	20-MAR-2012	\$33.27
Maintenance and Operations	United Parcel Service Inc	22-NOV-2011	\$65.11
Maintenance and Operations	United Parcel Service Inc	23-SEP-2011	\$11.00
Maintenance and Operations	United Parcel Service Inc	24-JAN-2012	\$32.87
Maintenance and Operations	United Parcel Service Inc	25-MAY-2012	\$20.54
Maintenance and Operations	United Parcel Service Inc	25-OCT-2011	\$19.80

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	United Parcel Service Inc	28-JUN-2012	\$11.15
Maintenance and Operations	United Parcel Service Inc	29-MAR-2012	\$12.31
Maintenance and Operations	Universal Travel Service	04-MAY-2012	\$744.80
Maintenance and Operations	Universal Travel Service	05-APR-2012	\$807.40
Maintenance and Operations	Universal Travel Service	06-JUN-2012	\$520.00
Maintenance and Operations	Universal Travel Service	07-JUN-2012	\$502.10
Maintenance and Operations	Universal Travel Service	08-JUN-2012	\$872.80
Maintenance and Operations	Universal Travel Service	11-JUN-2012	\$1,416.40
Maintenance and Operations	Universal Travel Service	11-MAY-2012	\$2,063.20
Maintenance and Operations	Universal Travel Service	12-JUN-2012	\$2,195.00
Maintenance and Operations	Universal Travel Service	16-MAY-2012	\$1,065.90
Maintenance and Operations	Universal Travel Service	19-JUN-2012	\$832.92
Maintenance and Operations	Universal Travel Service	19-JUN-2012	\$2,648.10
Maintenance and Operations	Universal Travel Service	19-JUN-2012	-\$2,648.10
Maintenance and Operations	Universal Travel Service	20-MAR-2012	\$3,985.00
Maintenance and Operations	Universal Travel Service	22-DEC-2011	\$1,655.20
Maintenance and Operations	Universal Travel Service	22-DEC-2011	-\$1,655.20
Maintenance and Operations	Universal Travel Service	23-MAY-2012	\$2,613.50
Maintenance and Operations	Universal Travel Service	25-MAY-2012	\$448.20
Maintenance and Operations	Universal Travel Service	25-MAY-2012	\$1,200.00
Maintenance and Operations	Universal Travel Service	25-MAY-2012	-\$1,200.00
Maintenance and Operations	Universal Travel Service	26-JUN-2012	\$2,336.80
Maintenance and Operations	Universal Travel Service	27-JUN-2012	\$943.71
Maintenance and Operations	Universal Travel Service	29-JUL-2011	\$24.47
Maintenance and Operations	University & College Designers	11-AUG-2011	\$1,025.00
Maintenance and Operations	University & College Designers	17-JAN-2012	\$150.00
Maintenance and Operations	University of Arkansas	02-SEP-2011	\$1,048.78
Maintenance and Operations	University of Arkansas	04-JUN-2012	\$1,092.95
Maintenance and Operations	University of Arkansas	05-AUG-2011	\$485.36
Maintenance and Operations	University of Arkansas	07-OCT-2011	\$962.61
Maintenance and Operations	University of Arkansas	12-JAN-2012	\$1,132.88
Maintenance and Operations	University of Arkansas	15-JUL-2011	\$963.26
Maintenance and Operations	University of Arkansas	15-JUL-2011	\$2,000.00
Maintenance and Operations	University of Arkansas	17-APR-2012	\$2,505.00
Maintenance and Operations	University of Arkansas	18-MAY-2012	\$529.23
Maintenance and Operations	University of Arkansas	22-MAR-2012	\$2,011.58
Maintenance and Operations	University of Arkansas	22-NOV-2011	\$1,016.51
Maintenance and Operations	University of Arkansas	26-JAN-2012	\$1,016.51
Maintenance and Operations	University of Arkansas	26-JUN-2012	\$924.09
Maintenance and Operations	University of Arkansas	28-FEB-2012	\$933.35
Maintenance and Operations	University of Arkansas	24-APR-2012	\$70.00
Maintenance and Operations	University of Arkansas Fort	01-NOV-2011	\$4,982.56
Maintenance and Operations	University of Arkansas Fort	03-MAY-2012	\$1,000.00
Maintenance and Operations	University of Arkansas Fort	23-SEP-2011	\$14,000.00
Maintenance and Operations	University of Arkansas Fort	31-JAN-2012	\$4,000.00
Maintenance and Operations	University of Arkansas Libraries	30-SEP-2011	\$13,495.00
Maintenance and Operations	University of Arkansas System	03-APR-2012	\$26,397.23
Maintenance and Operations	University of Arkansas System	26-JUN-2012	\$13,189.00
Maintenance and Operations	University of Arkansas at	22-NOV-2011	\$2,000.00
Maintenance and Operations	University of Arkansas for	02-SEP-2011	\$270.59

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	University of California	08-DEC-2011	\$15.00
Maintenance and Operations	University of California	08-JUL-2011	\$41.00
Maintenance and Operations	University of Delaware	21-FEB-2012	\$20.00
Maintenance and Operations	University of Delaware	29-APR-2012	\$20.00
Maintenance and Operations	University of Delaware	29-APR-2012	\$80.00
Maintenance and Operations	University of Delaware	29-APR-2012	-\$20.00
Maintenance and Operations	University of Delaware	29-APR-2012	-\$80.00
Maintenance and Operations	University of Denver	15-NOV-2011	\$17.00
Maintenance and Operations	University of Florida	20-OCT-2011	\$15.00
Maintenance and Operations	University of Illinois	30-SEP-2011	\$18.00
Maintenance and Operations	University of Iowa	09-SEP-2011	\$11.00
Maintenance and Operations	University of Texas	05-JAN-2012	\$15.00
Maintenance and Operations	University of Texas of the	17-NOV-2011	\$1,000.00
Maintenance and Operations	University of Tulsa	07-JUN-2012	\$5,520.00
Maintenance and Operations	University of Tulsa	07-JUN-2012	\$1,380.00
Maintenance and Operations	University of Tulsa	07-JUN-2012	-\$5,520.00
Maintenance and Operations	University of Tulsa	08-MAR-2012	\$55.00
Maintenance and Operations	Utrecht Manufacturing	01-MAR-2012	\$35.97
Maintenance and Operations	Utrecht Manufacturing	02-SEP-2011	\$438.36
Maintenance and Operations	Utrecht Manufacturing	07-FEB-2012	\$525.02
Maintenance and Operations	Utrecht Manufacturing	08-MAR-2012	\$635.24
Maintenance and Operations	Utrecht Manufacturing	11-AUG-2011	\$888.29
Maintenance and Operations	Utrecht Manufacturing	15-NOV-2011	\$2,482.40
Maintenance and Operations	Utrecht Manufacturing	16-FEB-2012	\$1,247.22
Maintenance and Operations	Utrecht Manufacturing	19-AUG-2011	\$1,491.93
Maintenance and Operations	Utrecht Manufacturing	26-AUG-2011	\$106.21
Maintenance and Operations	VEX Robotics Inc	11-AUG-2011	\$502.37
Maintenance and Operations	VEX Robotics Inc	22-JUL-2011	\$507.66
Maintenance and Operations	VWR International Inc	01-DEC-2011	\$626.79
Maintenance and Operations	VWR International Inc	02-SEP-2011	\$4,493.23
Maintenance and Operations	VWR International Inc	05-AUG-2011	\$3,610.49
Maintenance and Operations	VWR International Inc	07-FEB-2012	\$5,021.43
Maintenance and Operations	VWR International Inc	07-MAY-2012	\$1,291.17
Maintenance and Operations	VWR International Inc	07-OCT-2011	\$1,462.76
Maintenance and Operations	VWR International Inc	09-SEP-2011	\$76.16
Maintenance and Operations	VWR International Inc	17-JAN-2012	\$5,034.78
Maintenance and Operations	VWR International Inc	18-MAY-2012	\$5,100.17
Maintenance and Operations	VWR International Inc	18-OCT-2011	\$236.96
Maintenance and Operations	VWR International Inc	19-AUG-2011	\$173.40
Maintenance and Operations	VWR International Inc	19-JAN-2012	\$1,222.05
Maintenance and Operations	VWR International Inc	22-JUL-2011	\$5,337.85
Maintenance and Operations	VWR International Inc	25-OCT-2011	\$1,192.07
Maintenance and Operations	VWR International Inc	29-JUL-2011	\$785.92
Maintenance and Operations	Value Line Publishing LLC	15-DEC-2011	\$2,725.00
Maintenance and Operations	Van Buren Chamber of	13-JUN-2012	\$500.00
Maintenance and Operations	Van Buren Chamber of	16-SEP-2011	\$350.00
Maintenance and Operations	Van Buren Chamber of	25-JUN-2012	\$1,000.00
Maintenance and Operations	Van Buren HMA LLC	18-OCT-2011	\$60.00
Maintenance and Operations	Van Buren School District #42	13-MAR-2012	\$161.64
Maintenance and Operations	Van Buren Water Department	20-APR-2012	\$52.96

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Van Buren Water Department	21-JUN-2012	\$1,104.36
Maintenance and Operations	Van Buren Water Department	22-DEC-2011	\$46.00
Maintenance and Operations	Van Buren Water Department	22-JUL-2011	\$868.67
Maintenance and Operations	Van Buren Water Department	22-MAR-2012	\$46.00
Maintenance and Operations	Van Buren Water Department	22-MAY-2012	\$52.96
Maintenance and Operations	Van Buren Water Department	22-NOV-2011	\$357.61
Maintenance and Operations	Van Buren Water Department	23-FEB-2012	\$52.96
Maintenance and Operations	Van Buren Water Department	23-SEP-2011	\$601.43
Maintenance and Operations	Van Buren Water Department	24-JAN-2012	\$46.00
Maintenance and Operations	Van Buren Water Department	25-OCT-2011	\$594.26
Maintenance and Operations	Van Buren Water Department	26-AUG-2011	\$1,013.44
Maintenance and Operations	Van Herpen and Co LLC	07-FEB-2012	\$407.96
Maintenance and Operations	Van Herpen and Co LLC	15-MAR-2012	\$588.37
Maintenance and Operations	Van Herpen and Co LLC	18-OCT-2011	\$64.00
Maintenance and Operations	Van Herpen and Co LLC	20-DEC-2011	\$120.00
Maintenance and Operations	Van Herpen and Co LLC	22-NOV-2011	\$128.97
Maintenance and Operations	Vanderbilt University	29-NOV-2011	\$10.00
Maintenance and Operations	Vangjel, Matthew	03-APR-2012	\$85.42
Maintenance and Operations	Varsity Spirit Fashions &	01-JUL-2011	\$1,573.55
Maintenance and Operations	Varsity Spirit Fashions &	07-JUN-2012	\$500.00
Maintenance and Operations	Varsity Spirit Fashions &	19-AUG-2011	\$129.36
Maintenance and Operations	Varsity Spirit Fashions &	20-DEC-2011	\$2,128.80
Maintenance and Operations	Varsity Spirit Fashions &	30-SEP-2011	\$1,294.29
Maintenance and Operations	Varsity Sports Grill	20-OCT-2011	\$326.76
Maintenance and Operations	Vax, Michael	20-MAR-2012	\$350.00
Maintenance and Operations	Vendo Direct Incorporated	26-AUG-2011	\$830.00
Maintenance and Operations	Vent Masters Inc	11-AUG-2011	\$984.00
Maintenance and Operations	Verizon Wireless	13-MAR-2012	\$190.05
Maintenance and Operations	Verizon Wireless	15-JUL-2011	\$190.05
Maintenance and Operations	Verizon Wireless	15-JUN-2012	\$190.05
Maintenance and Operations	Verizon Wireless	15-MAY-2012	\$190.05
Maintenance and Operations	Verizon Wireless	15-NOV-2011	\$190.05
Maintenance and Operations	Verizon Wireless	16-APR-2012	\$190.05
Maintenance and Operations	Verizon Wireless	16-SEP-2011	\$190.05
Maintenance and Operations	Verizon Wireless	18-OCT-2011	\$190.05
Maintenance and Operations	Verizon Wireless	19-AUG-2011	\$190.05
Maintenance and Operations	Verizon Wireless	19-JAN-2012	\$190.09
Maintenance and Operations	Verizon Wireless	21-DEC-2011	\$238.06
Maintenance and Operations	Verizon Wireless	21-FEB-2012	\$190.05
Maintenance and Operations	Verizon Wireless	21-JUN-2012	\$48.01
Maintenance and Operations	Verizon Wireless	22-JUL-2011	\$48.07
Maintenance and Operations	Verizon Wireless	22-MAR-2012	\$48.01
Maintenance and Operations	Verizon Wireless	22-MAY-2012	\$48.01
Maintenance and Operations	Verizon Wireless	23-APR-2012	\$48.01
Maintenance and Operations	Verizon Wireless	23-FEB-2012	\$48.01
Maintenance and Operations	Verizon Wireless	23-SEP-2011	\$48.07
Maintenance and Operations	Verizon Wireless	24-JAN-2012	\$48.01
Maintenance and Operations	Verizon Wireless	25-OCT-2011	\$48.07
Maintenance and Operations	Verizon Wireless	26-AUG-2011	\$48.07
Maintenance and Operations	Verizon Wireless	29-NOV-2011	\$48.07

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Vermeer MidSouth Inc	01-MAR-2012	\$1,474.88
Maintenance and Operations	Vernier Software & Technology	01-JUL-2011	\$3,624.57
Maintenance and Operations	Vickers, Kristi	13-DEC-2011	\$250.00
Maintenance and Operations	Victor Stanley, Inc.	01-NOV-2011	\$2,521.00
Maintenance and Operations	Victor Stanley, Inc.	25-OCT-2011	\$3,228.00
Maintenance and Operations	Victor Welding Supply Company	18-OCT-2011	\$3,671.98
Maintenance and Operations	Video Reality	03-NOV-2011	\$2,212.31
Maintenance and Operations	Video Reality	03-NOV-2011	\$546.25
Maintenance and Operations	Video Reality	10-MAY-2012	\$409.69
Maintenance and Operations	Video Reality	11-AUG-2011	\$365.99
Maintenance and Operations	Video Reality	25-OCT-2011	\$692.65
Maintenance and Operations	Video Reality	27-APR-2012	\$365.99
Maintenance and Operations	Video Reality	29-NOV-2011	\$2,671.16
Maintenance and Operations	Vizant Technologies LLC	05-JAN-2012	\$1,051.74
Maintenance and Operations	Vizant Technologies LLC	17-NOV-2011	\$1,447.42
Maintenance and Operations	Vizant Technologies LLC	18-MAY-2012	\$1,154.40
Maintenance and Operations	Vizant Technologies LLC	20-APR-2012	\$1,090.79
Maintenance and Operations	Vizant Technologies LLC	23-FEB-2012	\$5,333.40
Maintenance and Operations	Vizant Technologies LLC	24-JAN-2012	\$799.79
Maintenance and Operations	Vizant Technologies LLC	25-OCT-2011	\$1,235.03
Maintenance and Operations	Vizant Technologies LLC	28-JUN-2012	\$1,707.88
Maintenance and Operations	Vizant Technologies LLC	29-MAR-2012	\$1,270.25
Maintenance and Operations	Vo, Charles	16-DEC-2011	\$75.00
Maintenance and Operations	Voelkel, Margaret	06-JUN-2012	\$280.00
Maintenance and Operations	Voelkel, Margaret	13-JUN-2012	\$330.40
Maintenance and Operations	Voyager Fleet Systems	07-FEB-2012	\$5,885.14
Maintenance and Operations	Voyager Fleet Systems	08-MAY-2012	\$7,084.53
Maintenance and Operations	Voyager Fleet Systems	10-APR-2012	\$10,273.70
Maintenance and Operations	Voyager Fleet Systems	10-JAN-2012	\$4,033.34
Maintenance and Operations	Voyager Fleet Systems	10-NOV-2011	\$9,478.41
Maintenance and Operations	Voyager Fleet Systems	11-AUG-2011	\$6,390.82
Maintenance and Operations	Voyager Fleet Systems	13-MAR-2012	\$8,118.97
Maintenance and Operations	Voyager Fleet Systems	14-JUN-2012	\$6,741.40
Maintenance and Operations	Voyager Fleet Systems	15-DEC-2011	\$4,416.42
Maintenance and Operations	Voyager Fleet Systems	15-JUL-2011	\$4,854.68
Maintenance and Operations	Voyager Fleet Systems	16-SEP-2011	\$6,182.04
Maintenance and Operations	Voyager Fleet Systems	18-OCT-2011	\$7,764.58
Maintenance and Operations	W. Colston Leigh Inc	07-FEB-2012	\$4,500.00
Maintenance and Operations	W. Colston Leigh Inc	20-DEC-2011	\$4,500.00
Maintenance and Operations	WNA Lancaster	01-DEC-2011	\$1,024.08
Maintenance and Operations	Waack, Matthew	13-DEC-2011	\$23.66
Maintenance and Operations	Waggoner, Sheryl	05-AUG-2011	\$1,500.00
Maintenance and Operations	Walden, Anita	13-DEC-2011	\$50.00
Maintenance and Operations	Walters, Christina	05-AUG-2011	\$1,500.00
Maintenance and Operations	Ward, Joshua	13-DEC-2011	\$250.00
Maintenance and Operations	Wards Science	07-FEB-2012	\$11,265.92
Maintenance and Operations	Wards Science	08-MAR-2012	\$876.62
Maintenance and Operations	Wards Science	09-SEP-2011	\$294.52
Maintenance and Operations	Wards Science	16-SEP-2011	\$825.48
Maintenance and Operations	Wards Science	23-SEP-2011	\$43.01

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Ware, Thomas	09-SEP-2011	\$590.00
Maintenance and Operations	Ware, Thomas	09-SEP-2011	\$250.00
Maintenance and Operations	Ware, Thomas	15-NOV-2011	\$250.00
Maintenance and Operations	Ware, Thomas	23-APR-2012	\$250.00
Maintenance and Operations	Ware, Thomas	23-APR-2012	-\$250.00
Maintenance and Operations	Ware, Thomas	23-APR-2012	-\$1,250.00
Maintenance and Operations	Ware, Thomas	23-APR-2012	\$1,250.00
Maintenance and Operations	Watts, Emma	02-SEP-2011	\$20.47
Maintenance and Operations	Wayne Muncy Appraisal	08-MAR-2012	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	10-JAN-2012	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	12-JAN-2012	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	18-NOV-2011	\$425.00
Maintenance and Operations	Wayne Muncy Appraisal	25-APR-2012	\$425.00
Maintenance and Operations	Weaver, Kathryn	26-JAN-2012	\$250.00
Maintenance and Operations	Weihrauch, Zackary	20-JAN-2012	\$137.00
Maintenance and Operations	Welbern, Amber	13-DEC-2011	\$300.00
Maintenance and Operations	Welsco Inc	01-DEC-2011	\$10.93
Maintenance and Operations	Welsco Inc	01-NOV-2011	\$126.29
Maintenance and Operations	Welsco Inc	03-APR-2012	\$1,050.99
Maintenance and Operations	Welsco Inc	08-MAR-2012	\$11.02
Maintenance and Operations	Welsco Inc	09-MAY-2012	\$92.86
Maintenance and Operations	Welsco Inc	11-AUG-2011	\$133.94
Maintenance and Operations	Welsco Inc	11-MAY-2012	\$11.25
Maintenance and Operations	Welsco Inc	12-JAN-2012	\$11.48
Maintenance and Operations	Welsco Inc	12-JUN-2012	\$11.48
Maintenance and Operations	Welsco Inc	13-OCT-2011	\$10.93
Maintenance and Operations	Welsco Inc	15-DEC-2011	\$11.25
Maintenance and Operations	Welsco Inc	15-JUL-2011	\$10.93
Maintenance and Operations	Welsco Inc	15-NOV-2011	\$11.48
Maintenance and Operations	Welsco Inc	16-FEB-2012	\$11.48
Maintenance and Operations	Welsco Inc	17-APR-2012	\$132.10
Maintenance and Operations	Welsco Inc	21-FEB-2012	\$2,903.89
Maintenance and Operations	Welsco Inc	23-FEB-2012	\$6.04
Maintenance and Operations	Welsco Inc	26-APR-2012	\$1,895.39
Maintenance and Operations	West Foods, Inc.	23-FEB-2012	\$138.52
Maintenance and Operations	WestArk Sod Inc	01-MAR-2012	\$418.43
Maintenance and Operations	WestArk Sod Inc	14-FEB-2012	\$347.75
Maintenance and Operations	WestArk Sod Inc	30-SEP-2011	\$346.60
Maintenance and Operations	Westark Church of Christ	01-JUL-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	19-APR-2012	\$3,993.41
Maintenance and Operations	Westark Church of Christ	20-DEC-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	22-NOV-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	23-FEB-2012	\$3,993.41
Maintenance and Operations	Westark Church of Christ	23-SEP-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	24-JAN-2012	\$3,993.41
Maintenance and Operations	Westark Church of Christ	24-MAY-2012	\$3,993.41
Maintenance and Operations	Westark Church of Christ	26-AUG-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	27-MAR-2012	\$3,993.41
Maintenance and Operations	Westark Church of Christ	27-OCT-2011	\$3,993.41
Maintenance and Operations	Westark Church of Christ	29-JUL-2011	\$3,993.41

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Westark Plumbing	29-NOV-2011	\$410.00
Maintenance and Operations	Western Arkansas Ballet	06-DEC-2011	\$600.00
Maintenance and Operations	Western Arkansas Ballet	21-FEB-2012	\$750.00
Maintenance and Operations	Western Arkansas Counseling	05-APR-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	06-MAR-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	07-FEB-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	09-SEP-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	11-JUN-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	13-DEC-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	13-OCT-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	15-JUL-2011	\$200.00
Maintenance and Operations	Western Arkansas Counseling	22-JUL-2011	\$9,532.09
Maintenance and Operations	Western Arkansas Counseling	26-AUG-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	26-JAN-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	29-JUL-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	29-NOV-2011	\$9,932.44
Maintenance and Operations	Western Arkansas Counseling	31-MAY-2012	\$9,932.44
Maintenance and Operations	Western Arkansas Human	03-APR-2012	\$24.00
Maintenance and Operations	Western Arkansas Human	07-OCT-2011	\$36.00
Maintenance and Operations	Western Arkansas Human	11-MAY-2012	\$36.00
Maintenance and Operations	Western Arkansas Human	12-JAN-2012	\$137.00
Maintenance and Operations	Western Arkansas Human	15-JUL-2011	\$48.00
Maintenance and Operations	Western Arkansas Human	15-JUL-2011	\$36.00
Maintenance and Operations	Western Arkansas Human	15-JUN-2012	\$48.00
Maintenance and Operations	Western Arkansas Human	16-SEP-2011	\$24.00
Maintenance and Operations	Western Arkansas Human	17-JAN-2012	\$36.00
Maintenance and Operations	Western Arkansas Human	17-NOV-2011	\$24.00
Maintenance and Operations	Western Arkansas Human	19-AUG-2011	\$36.00
Maintenance and Operations	Western Arkansas Human	20-DEC-2011	\$24.00
Maintenance and Operations	Western Arkansas Human	20-MAR-2012	\$36.00
Maintenance and Operations	Western Arkansas Human	21-FEB-2012	\$36.00
Maintenance and Operations	Western Arkansas Human	22-MAY-2012	\$36.00
Maintenance and Operations	Western Arkansas Human	31-JAN-2012	\$75.00
Maintenance and Operations	Western Sizzlin	08-MAY-2012	\$477.04
Maintenance and Operations	Wheeler Power Sports	06-DEC-2011	\$1,282.47
Maintenance and Operations	Wheeler Power Sports	10-APR-2012	\$504.71
Maintenance and Operations	Wheeler Power Sports	18-APR-2012	\$1,971.64
Maintenance and Operations	Wheeler Power Sports	29-MAR-2012	\$959.02
Maintenance and Operations	Wheeler Power Sports	30-SEP-2011	\$3,243.66
Maintenance and Operations	Wheeler, Katherine	20-APR-2012	\$100.00
Maintenance and Operations	White, Susan	13-DEC-2011	\$100.00
Maintenance and Operations	Whiteaker, Phillip	01-DEC-2011	\$60.00
Maintenance and Operations	Whiteaker, Phillip	02-FEB-2012	\$80.00
Maintenance and Operations	Whiteaker, Phillip	08-DEC-2011	\$30.00
Maintenance and Operations	Whiteaker, Phillip	08-MAR-2012	\$30.00
Maintenance and Operations	Whiteaker, Phillip	14-FEB-2012	\$100.00
Maintenance and Operations	Whiteaker, Phillip	17-JAN-2012	\$60.00
Maintenance and Operations	Whiteaker, Phillip	22-NOV-2011	\$100.00
Maintenance and Operations	Whiteaker, Phillip	23-FEB-2012	\$100.00
Maintenance and Operations	Whiteaker, Phillip	26-JAN-2012	\$100.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Whiting, Melissa	05-APR-2012	\$64.82
Maintenance and Operations	Whiting, Melissa	24-APR-2012	\$58.68
Maintenance and Operations	Wholesale Electric Supply Co	01-DEC-2011	\$2,917.81
Maintenance and Operations	Wholesale Electric Supply Co	01-NOV-2011	\$126.08
Maintenance and Operations	Wholesale Electric Supply Co	02-FEB-2012	\$287.14
Maintenance and Operations	Wholesale Electric Supply Co	02-SEP-2011	\$146.41
Maintenance and Operations	Wholesale Electric Supply Co	02-SEP-2011	\$708.20
Maintenance and Operations	Wholesale Electric Supply Co	03-NOV-2011	\$1,209.76
Maintenance and Operations	Wholesale Electric Supply Co	04-APR-2012	\$186.41
Maintenance and Operations	Wholesale Electric Supply Co	04-JUN-2012	\$183.97
Maintenance and Operations	Wholesale Electric Supply Co	05-JAN-2012	\$229.41
Maintenance and Operations	Wholesale Electric Supply Co	06-DEC-2011	\$440.06
Maintenance and Operations	Wholesale Electric Supply Co	06-MAR-2012	\$1,054.68
Maintenance and Operations	Wholesale Electric Supply Co	07-MAY-2012	\$111.44
Maintenance and Operations	Wholesale Electric Supply Co	07-OCT-2011	\$3,222.68
Maintenance and Operations	Wholesale Electric Supply Co	08-DEC-2011	\$98.87
Maintenance and Operations	Wholesale Electric Supply Co	08-JUN-2012	\$33.56
Maintenance and Operations	Wholesale Electric Supply Co	08-MAR-2012	\$2,621.73
Maintenance and Operations	Wholesale Electric Supply Co	08-MAY-2012	\$4,129.65
Maintenance and Operations	Wholesale Electric Supply Co	09-FEB-2012	\$1,267.09
Maintenance and Operations	Wholesale Electric Supply Co	10-NOV-2011	\$1,311.00
Maintenance and Operations	Wholesale Electric Supply Co	12-APR-2012	\$405.32
Maintenance and Operations	Wholesale Electric Supply Co	13-APR-2012	\$256.23
Maintenance and Operations	Wholesale Electric Supply Co	13-DEC-2011	\$239.78
Maintenance and Operations	Wholesale Electric Supply Co	13-OCT-2011	\$460.87
Maintenance and Operations	Wholesale Electric Supply Co	14-JUN-2012	\$1,769.85
Maintenance and Operations	Wholesale Electric Supply Co	14-MAY-2012	\$23.62
Maintenance and Operations	Wholesale Electric Supply Co	15-DEC-2011	\$645.75
Maintenance and Operations	Wholesale Electric Supply Co	15-MAY-2012	\$32.31
Maintenance and Operations	Wholesale Electric Supply Co	16-SEP-2011	\$411.15
Maintenance and Operations	Wholesale Electric Supply Co	17-MAY-2012	\$150.60
Maintenance and Operations	Wholesale Electric Supply Co	18-APR-2012	\$211.40
Maintenance and Operations	Wholesale Electric Supply Co	20-APR-2012	\$195.20
Maintenance and Operations	Wholesale Electric Supply Co	20-DEC-2011	\$589.51
Maintenance and Operations	Wholesale Electric Supply Co	22-NOV-2011	\$1,002.12
Maintenance and Operations	Wholesale Electric Supply Co	23-FEB-2012	\$1,814.00
Maintenance and Operations	Wholesale Electric Supply Co	23-MAY-2012	\$2,185.28
Maintenance and Operations	Wholesale Electric Supply Co	23-SEP-2011	\$435.44
Maintenance and Operations	Wholesale Electric Supply Co	24-JAN-2012	\$495.06
Maintenance and Operations	Wholesale Electric Supply Co	24-MAY-2012	\$133.14
Maintenance and Operations	Wholesale Electric Supply Co	25-JUN-2012	\$1,262.39
Maintenance and Operations	Wholesale Electric Supply Co	25-OCT-2011	\$282.12
Maintenance and Operations	Wholesale Electric Supply Co	26-APR-2012	\$352.56
Maintenance and Operations	Wholesale Electric Supply Co	26-JAN-2012	\$40.89
Maintenance and Operations	Wholesale Electric Supply Co	27-JUN-2012	\$16.08
Maintenance and Operations	Wholesale Electric Supply Co	27-OCT-2011	\$155.22
Maintenance and Operations	Wholesale Electric Supply Co	29-MAR-2012	\$99.02
Maintenance and Operations	Wholesale Electric Supply Co	30-MAY-2012	\$184.01
Maintenance and Operations	Wholesale Electric Supply Co	30-SEP-2011	\$397.20
Maintenance and Operations	Wholesale Electric Supply Co	31-JAN-2012	\$207.50

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Whorton, Kathleen	20-DEC-2011	\$210.00
Maintenance and Operations	Whorton, Kathleen	29-JUL-2011	\$640.00
Maintenance and Operations	Whorton, Louis	06-MAR-2012	\$152.36
Maintenance and Operations	Wiewel, Adam	14-FEB-2012	\$16.43
Maintenance and Operations	Wiggins, Bradley	13-OCT-2011	\$17.46
Maintenance and Operations	Wight Office Machines Inc	01-MAR-2012	\$65.55
Maintenance and Operations	Wight Office Machines Inc	28-JUN-2012	\$65.55
Maintenance and Operations	Wilbourn, Treasia	13-DEC-2011	\$50.00
Maintenance and Operations	Wilkerson, Linda	20-DEC-2011	\$80.00
Maintenance and Operations	Wilkerson, Linda	29-JUL-2011	\$640.00
Maintenance and Operations	Williams & Anderson PLC	15-JUL-2011	\$30.00
Maintenance and Operations	Williams & Anderson PLC	17-NOV-2011	\$260.00
Maintenance and Operations	Williams & Anderson PLC	18-OCT-2011	\$225.00
Maintenance and Operations	Williams & Anderson PLC	19-AUG-2011	\$500.00
Maintenance and Operations	Williams, Ashleigh	02-SEP-2011	\$9.00
Maintenance and Operations	Williams, Preston	01-DEC-2011	\$60.00
Maintenance and Operations	Williams, Preston	07-FEB-2012	\$80.00
Maintenance and Operations	Williams, Preston	08-DEC-2011	\$30.00
Maintenance and Operations	Williams, Preston	08-MAR-2012	\$30.00
Maintenance and Operations	Williams, Preston	14-FEB-2012	\$100.00
Maintenance and Operations	Williams, Preston	15-DEC-2011	\$100.00
Maintenance and Operations	Williams, Preston	17-JAN-2012	\$60.00
Maintenance and Operations	Williams, Preston	22-NOV-2011	\$100.00
Maintenance and Operations	Williams, Preston	23-FEB-2012	\$100.00
Maintenance and Operations	Williams, Preston	26-JAN-2012	\$100.00
Maintenance and Operations	Williams, Steve	07-OCT-2011	\$196.50
Maintenance and Operations	Williams, Steve	19-AUG-2011	-\$1,549.15
Maintenance and Operations	Williams, Steve	19-AUG-2011	\$1,549.15
Maintenance and Operations	Williams, Steve	21-FEB-2012	\$31.34
Maintenance and Operations	Williams, Steve	22-MAR-2012	\$78.77
Maintenance and Operations	Williams, Steve	24-JAN-2012	\$31.34
Maintenance and Operations	Williams/Crawford & Associates	10-NOV-2011	\$25,644.99
Maintenance and Operations	Williams/Crawford & Associates	15-JUL-2011	\$8,727.34
Maintenance and Operations	Williams/Crawford & Associates	19-AUG-2011	\$7,094.32
Maintenance and Operations	Williams/Crawford & Associates	20-DEC-2011	\$37,074.60
Maintenance and Operations	Williams/Crawford & Associates	21-FEB-2012	\$23,860.29
Maintenance and Operations	Williams/Crawford & Associates	22-NOV-2011	\$27,536.01
Maintenance and Operations	Williams/Crawford & Associates	23-SEP-2011	\$28,767.21
Maintenance and Operations	Williams/Crawford & Associates	25-JUN-2012	\$24,554.36
Maintenance and Operations	Williams/Crawford & Associates	26-APR-2012	\$17,008.03
Maintenance and Operations	Williams/Crawford & Associates	26-JAN-2012	\$28,164.89
Maintenance and Operations	Williams/Crawford & Associates	29-MAR-2012	\$24,689.24
Maintenance and Operations	Williams/Crawford & Associates	31-MAY-2012	\$25,461.62
Maintenance and Operations	Williamson, Megan	01-DEC-2011	\$375.00
Maintenance and Operations	Wilson Sporting Goods Co	05-AUG-2011	\$1,560.61
Maintenance and Operations	Wilson Sporting Goods Co	05-AUG-2011	\$408.37
Maintenance and Operations	Wilson, Jennifer	16-FEB-2012	\$250.00
Maintenance and Operations	Windstream Communications,	08-DEC-2011	\$2,206.89
Maintenance and Operations	Windstream Communications,	10-JAN-2012	\$2,250.66
Maintenance and Operations	Windstream Communications,	10-NOV-2011	\$2,211.19

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Windstream Communications,	11-AUG-2011	\$2,148.66
Maintenance and Operations	Windstream Communications,	15-JUL-2011	\$2,464.73
Maintenance and Operations	Windstream Communications,	16-SEP-2011	\$2,506.75
Maintenance and Operations	Windstream Communications,	18-OCT-2011	\$2,462.40
Maintenance and Operations	Winthrop Rockefeller Institute	26-AUG-2011	\$8,363.54
Maintenance and Operations	Wisconsin Library Services	17-APR-2012	\$20.00
Maintenance and Operations	Womens Basketball Coaches	23-SEP-2011	\$130.00
Maintenance and Operations	Womens Basketball Coaches	27-OCT-2011	\$108.33
Maintenance and Operations	Woods Elementary School	18-OCT-2011	\$200.00
Maintenance and Operations	Wright, Julia	19-JUN-2012	\$43.78
Maintenance and Operations	Wyrick, Alexander	11-AUG-2011	\$269.59
Maintenance and Operations	Xpedx	19-AUG-2011	\$377.35
Maintenance and Operations	Xpedx	20-DEC-2011	\$746.18
Maintenance and Operations	Xylem Design Inc	07-OCT-2011	\$1,680.29
Maintenance and Operations	Yeager Hardware Inc	01-DEC-2011	\$179.06
Maintenance and Operations	Yeager Hardware Inc	01-JUL-2011	\$191.12
Maintenance and Operations	Yeager Hardware Inc	01-JUN-2012	\$9.20
Maintenance and Operations	Yeager Hardware Inc	01-MAR-2012	\$257.43
Maintenance and Operations	Yeager Hardware Inc	01-MAY-2012	\$6.48
Maintenance and Operations	Yeager Hardware Inc	01-NOV-2011	\$174.10
Maintenance and Operations	Yeager Hardware Inc	02-FEB-2012	\$340.17
Maintenance and Operations	Yeager Hardware Inc	02-MAY-2012	\$152.38
Maintenance and Operations	Yeager Hardware Inc	02-SEP-2011	\$209.00
Maintenance and Operations	Yeager Hardware Inc	03-APR-2012	\$37.96
Maintenance and Operations	Yeager Hardware Inc	03-MAY-2012	\$13.15
Maintenance and Operations	Yeager Hardware Inc	03-NOV-2011	\$18.58
Maintenance and Operations	Yeager Hardware Inc	04-MAY-2012	\$141.61
Maintenance and Operations	Yeager Hardware Inc	06-DEC-2011	\$217.65
Maintenance and Operations	Yeager Hardware Inc	06-MAR-2012	\$50.17
Maintenance and Operations	Yeager Hardware Inc	07-FEB-2012	\$159.59
Maintenance and Operations	Yeager Hardware Inc	07-JUN-2012	\$31.49
Maintenance and Operations	Yeager Hardware Inc	07-OCT-2011	\$109.38
Maintenance and Operations	Yeager Hardware Inc	08-DEC-2011	\$76.11
Maintenance and Operations	Yeager Hardware Inc	08-JUL-2011	\$176.86
Maintenance and Operations	Yeager Hardware Inc	08-MAY-2012	\$99.13
Maintenance and Operations	Yeager Hardware Inc	09-APR-2012	\$51.69
Maintenance and Operations	Yeager Hardware Inc	09-SEP-2011	\$159.12
Maintenance and Operations	Yeager Hardware Inc	10-APR-2012	\$175.64
Maintenance and Operations	Yeager Hardware Inc	10-JAN-2012	\$172.95
Maintenance and Operations	Yeager Hardware Inc	10-JUL-2012	-\$862.64
Maintenance and Operations	Yeager Hardware Inc	10-JUL-2012	\$862.64
Maintenance and Operations	Yeager Hardware Inc	10-MAY-2012	\$63.41
Maintenance and Operations	Yeager Hardware Inc	10-NOV-2011	\$248.48
Maintenance and Operations	Yeager Hardware Inc	12-APR-2012	\$35.27
Maintenance and Operations	Yeager Hardware Inc	13-DEC-2011	\$27.89
Maintenance and Operations	Yeager Hardware Inc	13-OCT-2011	\$155.24
Maintenance and Operations	Yeager Hardware Inc	14-JUN-2012	\$143.17
Maintenance and Operations	Yeager Hardware Inc	15-DEC-2011	\$151.57
Maintenance and Operations	Yeager Hardware Inc	15-JUL-2011	\$37.54
Maintenance and Operations	Yeager Hardware Inc	15-JUL-2011	\$39.62

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	Yeager Hardware Inc	15-MAR-2012	\$28.46
Maintenance and Operations	Yeager Hardware Inc	16-FEB-2012	\$21.82
Maintenance and Operations	Yeager Hardware Inc	16-FEB-2012	\$4.66
Maintenance and Operations	Yeager Hardware Inc	16-MAY-2012	\$101.86
Maintenance and Operations	Yeager Hardware Inc	16-SEP-2011	\$398.34
Maintenance and Operations	Yeager Hardware Inc	17-JAN-2012	\$106.61
Maintenance and Operations	Yeager Hardware Inc	17-NOV-2011	\$272.60
Maintenance and Operations	Yeager Hardware Inc	18-APR-2012	\$116.43
Maintenance and Operations	Yeager Hardware Inc	19-APR-2012	\$4.84
Maintenance and Operations	Yeager Hardware Inc	19-JUN-2012	\$124.31
Maintenance and Operations	Yeager Hardware Inc	20-APR-2012	\$76.06
Maintenance and Operations	Yeager Hardware Inc	20-APR-2012	\$160.46
Maintenance and Operations	Yeager Hardware Inc	20-DEC-2011	\$303.39
Maintenance and Operations	Yeager Hardware Inc	20-JUN-2012	\$44.12
Maintenance and Operations	Yeager Hardware Inc	20-OCT-2011	\$148.54
Maintenance and Operations	Yeager Hardware Inc	21-FEB-2012	\$64.94
Maintenance and Operations	Yeager Hardware Inc	22-JUN-2012	\$96.33
Maintenance and Operations	Yeager Hardware Inc	22-NOV-2011	\$43.33
Maintenance and Operations	Yeager Hardware Inc	22-NOV-2011	\$153.11
Maintenance and Operations	Yeager Hardware Inc	23-MAY-2012	\$68.73
Maintenance and Operations	Yeager Hardware Inc	23-SEP-2011	\$232.14
Maintenance and Operations	Yeager Hardware Inc	25-APR-2012	\$199.25
Maintenance and Operations	Yeager Hardware Inc	25-MAY-2012	\$9.60
Maintenance and Operations	Yeager Hardware Inc	25-OCT-2011	\$130.63
Maintenance and Operations	Yeager Hardware Inc	26-AUG-2011	\$968.67
Maintenance and Operations	Yeager Hardware Inc	26-AUG-2011	\$158.11
Maintenance and Operations	Yeager Hardware Inc	26-JAN-2012	\$356.37
Maintenance and Operations	Yeager Hardware Inc	27-JUN-2012	\$15.11
Maintenance and Operations	Yeager Hardware Inc	27-MAR-2012	\$96.48
Maintenance and Operations	Yeager Hardware Inc	27-OCT-2011	\$205.50
Maintenance and Operations	Yeager Hardware Inc	28-JUN-2012	\$79.87
Maintenance and Operations	Yeager Hardware Inc	29-MAR-2012	\$197.92
Maintenance and Operations	Yeager Hardware Inc	30-APR-2012	\$74.92
Maintenance and Operations	Yeager Hardware Inc	30-SEP-2011	\$129.29
Maintenance and Operations	Yocum, Lois	01-DEC-2011	\$72.81
Maintenance and Operations	York, Machele	20-APR-2012	\$100.00
Maintenance and Operations	Yother, Una	26-JAN-2012	\$250.00
Maintenance and Operations	Young, Ashley	13-DEC-2011	\$100.00
Maintenance and Operations	Young, Mary	29-JUL-2011	\$30.03
Maintenance and Operations	Yu, Chih-Chien	29-JUL-2011	\$28.84
Maintenance and Operations	ZOHO Corporation	26-APR-2012	\$715.00
Maintenance and Operations	Zacharella, Alexandra	12-JAN-2012	\$23.42
Maintenance and Operations	Zacharella, Alexandra	16-SEP-2011	\$32.24
Maintenance and Operations	Zacharella, Alexandra	18-MAY-2012	\$19.37
Maintenance and Operations	Zenoss Inc	04-APR-2012	\$25,795.00
Maintenance and Operations	Zhang, JingJing	15-NOV-2011	\$649.89
Maintenance and Operations	Zhang, Shikun	24-APR-2012	\$32.99
Maintenance and Operations	Zimmerman, Roy	20-APR-2012	\$100.00
Maintenance and Operations	Zwit, Katherine	02-MAY-2012	\$250.00
Maintenance and Operations	eFortSmith.com Media	06-DEC-2011	\$1,480.00

CATEGORY	PAYEE	DATE	AMOUNT
Maintenance and Operations	eFortSmith.com Media	07-JUN-2012	\$1,840.00
Maintenance and Operations	eFortSmith.com Media	07-OCT-2011	\$740.00
Maintenance and Operations	eFortSmith.com Media	09-SEP-2011	\$740.00
Maintenance and Operations	eFortSmith.com Media	09-SEP-2011	\$740.00
Maintenance and Operations	eFortSmith.com Media	10-NOV-2011	\$2,220.00
Maintenance and Operations	eFortSmith.com Media	11-MAY-2012	\$1,625.00
Maintenance and Operations	eFortSmith.com Media	13-MAR-2012	\$325.00
Maintenance and Operations	eFortSmith.com Media	15-DEC-2011	\$740.00
Maintenance and Operations	eFortSmith.com Media	15-JUL-2011	\$740.00
Maintenance and Operations	eFortSmith.com Media	22-JUL-2011	\$740.00
Maintenance and Operations	lynda.com Inc	01-JUL-2011	\$250.00
Maintenance and Operations	publicidentity inc	28-JUN-2012	\$1,770.29
Payment on Debt	First National Bank of Fort Smith	03-NOV-2011	\$5,846,870.59
Payment on Debt	First National Bank of Fort Smith	04-MAY-2012	\$1,562,864.38
Payment on Debt	First National Bank of Fort Smith	15-NOV-2011	\$27,451.00
Travel	AAACE	07-OCT-2011	\$390.00
Travel	AAACE	16-SEP-2011	\$300.00
Travel	AACE	15-NOV-2011	\$95.00
Travel	AACE	17-NOV-2011	\$95.00
Travel	AACE	22-NOV-2011	\$95.00
Travel	AACE	23-MAY-2012	\$375.00
Travel	AACSB International	11-APR-2012	\$1,690.00
Travel	AACSB International	15-DEC-2011	\$1,245.00
Travel	AACSB International	20-DEC-2011	\$1,195.00
Travel	AACSCE	07-OCT-2011	\$75.00
Travel	AACSCE	11-NOV-2011	-\$75.00
Travel	AACSCE	11-NOV-2011	\$75.00
Travel	AACTE	19-AUG-2011	\$1,100.00
Travel	AACTE	27-APR-2012	\$850.00
Travel	AACUBO	16-SEP-2011	\$525.00
Travel	AASAP	16-SEP-2011	\$200.00
Travel	AASAP	30-SEP-2011	\$200.00
Travel	AATYC	15-JUL-2011	\$60.00
Travel	ACEN	05-JAN-2012	\$395.00
Travel	ACEN	24-JAN-2012	\$395.00
Travel	ACEN	29-JUL-2011	\$395.00
Travel	ACTF Management Ltd Region	18-OCT-2011	\$100.00
Travel	AFLTA District III	21-DEC-2011	\$185.00
Travel	AIRSA	21-FEB-2012	\$450.00
Travel	ANTSHE	24-JAN-2012	\$210.00
Travel	AR Crime Information Center	20-APR-2012	\$65.00
Travel	ARKACRAO	01-NOV-2011	\$100.00
Travel	ARKACRAO	09-SEP-2011	\$300.00
Travel	ARKACRAO	26-AUG-2011	\$50.00
Travel	ARKACRAO	30-SEP-2011	\$100.00
Travel	ASEE	20-DEC-2011	\$205.00
Travel	AST	09-FEB-2012	\$625.00
Travel	ATMAE	23-SEP-2011	\$1,050.00
Travel	Adams, Curtis	15-MAR-2012	\$50.00
Travel	Adams, Curtis	28-JUN-2012	\$44.14

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Adams, Jeff	01-DEC-2011	\$716.42
Travel	Adams, Jeff	09-SEP-2011	\$14.28
Travel	Adams, Jeff	10-NOV-2011	\$77.69
Travel	Adams, Jennifer	28-FEB-2012	\$793.42
Travel	Adams, Pamela	13-OCT-2011	\$54.00
Travel	Adams, Pamela	16-MAY-2012	\$253.68
Travel	Adams, Pamela	23-MAY-2012	\$1,330.69
Travel	Adams, Paula	05-AUG-2011	\$89.90
Travel	Addison, Cephas	08-MAY-2012	\$196.33
Travel	Alexis, Bryan	07-JUN-2012	\$421.10
Travel	Amador, Monica	21-DEC-2011	\$391.44
Travel	AmericInn	10-JAN-2012	\$1,262.42
Travel	AmericInn	19-AUG-2011	\$239.94
Travel	AmericInn	21-FEB-2012	\$74.26
Travel	American Association of State	03-APR-2012	\$1,020.00
Travel	American Association of State	23-MAY-2012	\$650.00
Travel	American Association of State	30-SEP-2011	\$185.00
Travel	American Association of State	30-SEP-2011	\$760.00
Travel	Anderson, David	11-APR-2012	\$534.18
Travel	Andreason, Erik	29-JUL-2011	\$216.78
Travel	Andreason, Erik	29-MAR-2012	\$901.49
Travel	Andrews, Bradley	15-MAR-2012	\$35.00
Travel	Andrews, Bradley	20-OCT-2011	\$21.84
Travel	Andrews, James	13-DEC-2011	\$15.12
Travel	ArSRT	29-MAR-2012	\$375.00
Travel	Arant, Mark	03-APR-2012	\$158.38
Travel	Arant, Mark	05-JAN-2012	\$5.88
Travel	Arant, Mark	10-NOV-2011	\$1,189.07
Travel	Arant, Mark	16-MAY-2012	\$5.04
Travel	Arant, Mark	16-SEP-2011	\$52.92
Travel	Arant, Mark	17-NOV-2011	\$29.40
Travel	Arant, Mark	22-NOV-2011	\$23.52
Travel	Arch Ford Education Service	18-OCT-2011	\$75.00
Travel	Arctic International LLC	20-MAR-2012	\$3,240.00
Travel	ArkADE	09-SEP-2011	\$125.00
Travel	Arkansas Association of	15-DEC-2011	\$335.00
Travel	Arkansas Association of	18-OCT-2011	\$170.00
Travel	Arkansas Association of	23-SEP-2011	\$65.00
Travel	Arkansas Bandmasters	15-JUL-2011	\$80.00
Travel	Arkansas Charters Inc	02-MAY-2012	\$4,050.00
Travel	Arkansas Charters Inc	14-JUN-2012	\$9,656.00
Travel	Arkansas Charters Inc	21-MAY-2012	\$9,656.00
Travel	Arkansas Charters Inc	22-JUN-2012	\$18,080.00
Travel	Arkansas Charters Inc	26-APR-2012	\$26,160.00
Travel	Arkansas College Personnel	05-DEC-2011	-\$150.00
Travel	Arkansas College Personnel	05-DEC-2011	\$150.00
Travel	Arkansas College Personnel	13-APR-2012	\$250.00
Travel	Arkansas Curriculum Conference	07-OCT-2011	\$75.00
Travel	Arkansas Department of Higher	06-DEC-2011	\$85.00
Travel	Arkansas Early Childhood	07-OCT-2011	\$75.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Arkansas Early Childhood	07-OCT-2011	\$75.00
Travel	Arkansas Future Business	05-APR-2012	\$120.00
Travel	Arkansas Intercollegiate Band	28-FEB-2012	\$380.00
Travel	Arkansas Philological	16-SEP-2011	\$75.00
Travel	Arkansas SHRM Human	07-FEB-2012	\$300.00
Travel	Arkansas State Dental	06-MAR-2012	\$375.00
Travel	Arkansas Student Leadership	09-SEP-2011	\$500.00
Travel	Arkansas Student Success	14-FEB-2012	\$280.00
Travel	Arkansas Tutoring Association	02-APR-2012	\$340.00
Travel	Arkansas Urban Forestry	19-JUN-2012	\$120.00
Travel	Armstrong, Gregory	08-DEC-2011	\$50.00
Travel	Armstrong, Gregory	20-OCT-2011	\$209.41
Travel	Arnold, Christopher	02-MAY-2012	\$90.85
Travel	Arnoldussen, Valarie	02-MAY-2012	\$635.51
Travel	Arnoldussen, Valarie	04-MAY-2012	\$50.00
Travel	Asian American Pacific Islander	31-JAN-2012	\$125.00
Travel	Aspen Hotel & Suites	02-SEP-2011	\$95.97
Travel	Aspen Hotel & Suites	07-FEB-2012	\$2,741.70
Travel	Aspen Hotel & Suites	13-MAR-2012	\$1,370.80
Travel	Association for Middle Level	21-MAY-2012	\$298.00
Travel	Austin, Larry	05-AUG-2011	\$23.52
Travel	Austin, Larry	16-FEB-2012	\$23.52
Travel	Autodesk University	30-SEP-2011	\$1,595.00
Travel	Bailey, Donald	02-FEB-2012	\$640.81
Travel	Bailey, Donald	15-MAR-2012	\$186.96
Travel	Bailey, Donald	26-APR-2012	\$175.00
Travel	Baker, Pamela	05-AUG-2011	\$62.16
Travel	Baldwin, Amelia	01-MAY-2012	\$899.36
Travel	Baldwin, Amelia	02-SEP-2011	\$981.91
Travel	Baldwin, Amelia	04-JUN-2012	\$621.77
Travel	Baldwin, Amelia	05-APR-2012	\$248.50
Travel	Baldwin, Amelia	06-DEC-2011	\$306.26
Travel	Barnhill, Edith	07-OCT-2011	\$44.94
Travel	Barnhill, Edith	10-NOV-2011	\$536.48
Travel	Barnhill, Edith	16-FEB-2012	\$58.38
Travel	Barnhill, Edith	19-JAN-2012	\$15.54
Travel	Barnhill, Edith	22-NOV-2011	\$855.35
Travel	Barnhill, Edith	26-APR-2012	\$109.20
Travel	Barrett, Rita	04-NOV-2011	\$204.64
Travel	Bartlesville Sports Commission	10-NOV-2011	\$50.00
Travel	Baviskar, Sandhya	01-NOV-2011	\$1,767.89
Travel	Baymont Inn & Suites TN	27-MAR-2012	\$1,230.32
Travel	Beard, James	07-OCT-2011	\$429.06
Travel	Behm, Christina	13-DEC-2011	\$21.00
Travel	Belt, Sam	05-AUG-2011	\$54.36
Travel	Belt, Sam	06-DEC-2011	\$59.50
Travel	Belt, Sam	13-OCT-2011	\$66.00
Travel	Belt, Sam	22-JUL-2011	\$660.85
Travel	Benjamin, Arlin	12-APR-2012	\$989.44
Travel	Benoit, Nathaniel	29-JUL-2011	\$230.31

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Benoit, Nathaniel	29-MAR-2012	\$874.78
Travel	Benson, Allen	19-AUG-2011	\$491.58
Travel	Beran, Dimity	26-JAN-2012	\$19.32
Travel	Beran, Janice	05-AUG-2011	\$1,445.15
Travel	Beran, Janice	09-FEB-2012	\$46.00
Travel	Beran, Janice	10-NOV-2011	\$546.05
Travel	Beran, Janice	13-JUN-2012	\$1,144.67
Travel	Beran, Janice	17-APR-2012	\$368.34
Travel	Beran, Janice	31-JAN-2012	\$99.00
Travel	Beran, Paul	06-JUN-2012	\$168.78
Travel	Beran, Paul	08-MAY-2012	\$121.01
Travel	Beran, Paul	09-FEB-2012	\$132.63
Travel	Beran, Paul	10-NOV-2011	\$95.18
Travel	Beran, Paul	10-NOV-2011	\$1,504.40
Travel	Beran, Paul	11-APR-2012	\$157.50
Travel	Beran, Paul	13-JUN-2012	\$3,797.13
Travel	Beran, Paul	17-APR-2012	\$1,194.02
Travel	Beran, Paul	26-APR-2012	\$117.63
Travel	Beran, Paul	26-JAN-2012	\$1,506.43
Travel	Beran, Paul	29-JUL-2011	\$2,684.19
Travel	Best Western Fort Smith Inn &	15-NOV-2011	\$97.10
Travel	Best Western Fort Smith Inn &	22-NOV-2011	\$91.39
Travel	Best Western Fort Smith Inn &	23-SEP-2011	\$182.78
Travel	Best Western Plus on the River	01-MAY-2012	\$1,144.68
Travel	Best Western Sherwood Inn &	10-NOV-2011	\$179.18
Travel	Bhasin, Bileau	18-APR-2012	\$3,521.50
Travel	Bieber, Martha	09-SEP-2011	\$257.00
Travel	Black, Tammy	01-JUL-2011	\$107.52
Travel	Blacksberg, Leslie	18-APR-2012	\$619.77
Travel	Blazen Burrito	06-DEC-2011	\$2,447.18
Travel	Bogner, John	07-OCT-2011	\$213.76
Travel	Bogner, John	10-NOV-2011	\$777.71
Travel	Bogner, John	15-MAY-2012	\$645.81
Travel	Bone, Larry	15-MAY-2012	\$133.56
Travel	Booker, Charles	05-JAN-2012	\$1,382.30
Travel	Booker, Charles	15-MAR-2012	\$396.97
Travel	Booker, Charles	29-MAR-2012	\$355.52
Travel	Botanical Garden of the Ozarks	06-APR-2012	\$48.00
Travel	Boyd, Austin	21-MAY-2012	\$822.37
Travel	Boyd, Brooke	01-MAR-2012	\$91.39
Travel	Boyette, Hal	26-AUG-2011	\$77.28
Travel	Bracken, Monique	04-NOV-2011	\$42.42
Travel	Bracken, Monique	08-DEC-2011	\$213.76
Travel	Bracken, Monique	11-APR-2012	\$41.16
Travel	Bracken, Monique	11-JUN-2012	\$4.20
Travel	Bracken, Monique	15-JUN-2012	\$231.94
Travel	Bracken, Monique	22-JUN-2012	\$977.36
Travel	Branson Coach LLC	15-NOV-2011	\$975.00
Travel	Branson Coach LLC	22-FEB-2012	\$975.00
Travel	Branson Coach LLC	22-FEB-2012	-\$975.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Branson Coach LLC	22-MAY-2012	\$975.00
Travel	Branson Coach LLC	25-APR-2012	\$775.00
Travel	Branson Coach LLC	25-OCT-2011	\$775.00
Travel	Branson Coach LLC	26-AUG-2011	\$775.00
Travel	Bratton, Gary	13-OCT-2011	\$32.52
Travel	Breaux, Arleene	11-AUG-2011	\$118.69
Travel	Breaux, Arleene	13-MAR-2012	\$866.37
Travel	Breaux, Arleene	29-JUL-2011	\$543.39
Travel	Breedlove Sharp, Debbie	01-DEC-2011	\$576.97
Travel	Breedlove Sharp, Debbie	11-AUG-2011	\$86.96
Travel	Breedlove Sharp, Debbie	20-OCT-2011	\$448.69
Travel	Breedlove Sharp, Debbie	22-MAY-2012	\$1,192.37
Travel	Bricepac, Inc	21-FEB-2012	\$1,935.00
Travel	Bridges, Jason	13-DEC-2011	\$15.12
Travel	Brock, Nelson	13-DEC-2011	\$15.12
Travel	Brock, Stephanie	02-FEB-2012	\$218.40
Travel	Brodie, Stephen	05-JAN-2012	\$409.28
Travel	Brodie, Stephen	06-MAR-2012	\$544.65
Travel	Brodie, Stephen	07-OCT-2011	\$294.14
Travel	Brodie, Stephen	09-APR-2012	\$803.64
Travel	Brodie, Stephen	10-JAN-2012	\$28.56
Travel	Brodie, Stephen	11-JUN-2012	\$78.68
Travel	Brodie, Stephen	11-MAY-2012	\$447.58
Travel	Brodie, Stephen	16-FEB-2012	\$257.81
Travel	Brodie, Stephen	16-SEP-2011	\$487.90
Travel	Brodie, Stephen	17-NOV-2011	\$1,626.14
Travel	Brodie, Stephen	19-JUN-2012	\$347.30
Travel	Brodie, Stephen	20-DEC-2011	\$31.08
Travel	Brodie, Stephen	24-APR-2012	\$560.35
Travel	Brodie, Stephen	24-JAN-2012	\$281.87
Travel	Brodie, Stephen	28-JUN-2012	\$52.92
Travel	Brodie, Stephen	29-NOV-2011	\$683.01
Travel	Brodie, Stephen	30-MAY-2012	\$66.92
Travel	Brody, Carol	09-MAY-2012	\$178.92
Travel	Brody, Carol	16-FEB-2012	\$126.00
Travel	Brody, Carol	18-MAY-2012	\$55.44
Travel	Brown, Travis	27-JUN-2012	\$181.65
Travel	Bruce, Deanna	26-JAN-2012	\$148.68
Travel	Bruner, Brett	21-FEB-2012	\$251.28
Travel	Bryan, Margaret	05-AUG-2011	\$23.52
Travel	Bryan, Renea	16-FEB-2012	\$23.52
Travel	Bryant, Julie	10-NOV-2011	\$291.93
Travel	Bryant, Julie	13-OCT-2011	\$233.24
Travel	Bryant, Julie	30-APR-2012	\$1,189.10
Travel	Bullard, Rhonda	05-AUG-2011	\$15.12
Travel	Butler, Sheila	26-JAN-2012	\$10.92
Travel	CASE District III	24-JAN-2012	\$788.00
Travel	CASE District IV	21-FEB-2012	\$2,350.00
Travel	CIE Tours International Inc	02-SEP-2011	\$500.00
Travel	CIE Tours International Inc	10-JAN-2012	\$23,099.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	CIE Tours International Inc	15-NOV-2011	\$7,180.00
Travel	CPR Center	06-DEC-2011	\$85.00
Travel	Cady, Charles	19-APR-2012	\$94.37
Travel	Cady, Charles	22-JUL-2011	\$1,113.70
Travel	Cady, Charles	22-MAR-2012	\$509.57
Travel	Cady, Charles	22-NOV-2011	\$226.61
Travel	Calef, Joy	16-FEB-2012	\$21.84
Travel	Calef, Joy	20-OCT-2011	\$10.92
Travel	Callahan, Jodi	11-AUG-2011	\$965.74
Travel	Cameron University	11-AUG-2011	\$100.00
Travel	Carlson, Erik	11-APR-2012	\$621.60
Travel	Carmona, Jonathan	17-NOV-2011	\$20.83
Travel	Carr, Yolanda	21-FEB-2012	\$515.41
Travel	Carrasco, Rebecca	22-JUL-2011	\$264.52
Travel	Carrasco, Rebecca	22-MAR-2012	\$364.99
Travel	Carter, David	02-SEP-2011	\$645.89
Travel	Carter, David	20-MAR-2012	\$202.17
Travel	Carter, David	23-SEP-2011	\$34.44
Travel	Cash, Brittni	15-NOV-2011	\$21.75
Travel	Cash, Brittni	20-OCT-2011	\$21.84
Travel	Cashion, Scott	13-MAR-2012	\$80.99
Travel	Cast, Darlynn	03-APR-2012	\$29.40
Travel	Cast, Darlynn	04-JUN-2012	\$85.75
Travel	Cast, Darlynn	04-NOV-2011	\$5.46
Travel	Cast, Darlynn	05-JAN-2012	\$4.20
Travel	Cast, Darlynn	06-DEC-2011	\$36.12
Travel	Cast, Darlynn	07-JUN-2012	\$77.60
Travel	Cast, Darlynn	07-OCT-2011	\$36.12
Travel	Cast, Darlynn	08-DEC-2011	\$55.44
Travel	Cast, Darlynn	08-MAY-2012	\$58.80
Travel	Cast, Darlynn	10-NOV-2011	\$950.98
Travel	Cast, Darlynn	13-DEC-2011	\$2.52
Travel	Cast, Darlynn	13-DEC-2011	\$36.12
Travel	Cast, Darlynn	13-OCT-2011	\$134.75
Travel	Cast, Darlynn	15-MAR-2012	\$8.40
Travel	Cast, Darlynn	18-OCT-2011	\$41.58
Travel	Cast, Darlynn	19-JAN-2012	\$36.12
Travel	Cast, Darlynn	20-DEC-2011	\$29.40
Travel	Cast, Darlynn	23-SEP-2011	\$69.72
Travel	Cast, Darlynn	24-APR-2012	\$75.00
Travel	Cast, Darlynn	24-JAN-2012	\$15.12
Travel	Cast, Darlynn	26-JUN-2012	-\$330.26
Travel	Cast, Darlynn	26-JUN-2012	\$330.26
Travel	Cast, Darlynn	27-JUN-2012	\$277.34
Travel	Castorena, Cristina	01-MAR-2012	\$96.96
Travel	Castorena, Cristina	20-OCT-2011	\$133.56
Travel	Castorena, Cristina	24-JAN-2012	\$21.84
Travel	Caton, Rhonda	07-OCT-2011	\$288.12
Travel	Caton, Rhonda	08-DEC-2011	\$93.98
Travel	Caton, Rhonda	10-NOV-2011	\$620.07

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Caton, Rhonda	18-OCT-2011	\$245.92
Travel	Caton, Rhonda	19-AUG-2011	\$74.74
Travel	Caton, Rhonda	28-FEB-2012	\$479.20
Travel	Center for International Studies	05-APR-2012	\$19,700.00
Travel	Cernak, Michelle	10-NOV-2011	\$89.47
Travel	Chandler, JoAnn	13-OCT-2011	\$1,216.46
Travel	Childers, Christie	05-AUG-2011	\$34.44
Travel	Childers, Christie	16-FEB-2012	\$34.44
Travel	Chile Pepper Cross Country	02-SEP-2011	\$500.00
Travel	Chilton, Larry	11-APR-2012	\$539.99
Travel	Chilton, Larry	31-JAN-2012	\$6.00
Travel	China Visa Service Center	07-OCT-2011	\$262.00
Travel	Christensen, Jory	15-MAR-2012	\$68.04
Travel	Christian, Nichelle	15-JUN-2012	\$969.32
Travel	Church, Cheri	15-JUL-2011	\$102.48
Travel	Cialone, Ernest	05-APR-2012	\$379.00
Travel	Cialone, Ernest	09-SEP-2011	\$1,751.37
Travel	Cialone, Ernest	20-OCT-2011	\$34.01
Travel	Clairday, Jerri	26-JUN-2012	\$7.00
Travel	Clifford, Velvet	05-AUG-2011	\$4.20
Travel	Clifford, Velvet	16-FEB-2012	\$4.20
Travel	Cole, Alisa	26-APR-2012	\$98.28
Travel	Collazo, Stephanie	30-MAY-2012	\$508.20
Travel	Collin County Community	30-SEP-2011	\$270.00
Travel	Comfort Inn & Suites	06-DEC-2011	\$91.40
Travel	Comfort Inn & Suites	08-DEC-2011	\$91.40
Travel	Comfort Inn & Suites	08-MAR-2012	\$91.40
Travel	Comfort Inn & Suites	09-FEB-2012	\$274.20
Travel	Comfort Inn & Suites	14-MAY-2012	\$7,712.10
Travel	Comfort Inn & Suites	15-DEC-2011	\$91.40
Travel	Comfort Inn & Suites	16-FEB-2012	\$182.80
Travel	Comfort Inn & Suites	18-OCT-2011	\$91.39
Travel	Comfort Inn & Suites	20-JUN-2012	\$4,718.82
Travel	Comfort Inn & Suites	21-DEC-2011	\$731.20
Travel	Comfort Inn & Suites	21-FEB-2012	\$182.80
Travel	Comfort Inn & Suites	21-JUN-2012	\$2,833.40
Travel	Comfort Inn & Suites	22-NOV-2011	\$182.79
Travel	Comfort Inn & Suites	22-NOV-2011	\$914.00
Travel	Comfort Inn & Suites	28-FEB-2012	\$822.60
Travel	Comfort Inn & Suites	29-NOV-2011	\$91.40
Travel	Connolly, Renee	29-MAR-2012	\$664.70
Travel	Conrad, Loretta	07-OCT-2011	\$235.54
Travel	Consortium for Computing	21-FEB-2012	\$1,260.00
Travel	Consortium for Computing	23-FEB-2012	\$140.00
Travel	Consortium for Computing	27-MAR-2012	\$140.00
Travel	Cooper, Carol	05-AUG-2011	\$6.72
Travel	Cooper, David	08-DEC-2011	\$1,350.56
Travel	Corley, Rhiannon	11-APR-2012	\$105.21
Travel	Council for Advancement and	22-DEC-2011	\$775.00
Travel	Council of Colleges of Arts and	29-JUL-2011	\$1,485.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Cox, Leroy	01-DEC-2011	\$352.30
Travel	Cox, Leroy	01-MAR-2012	\$133.56
Travel	Cox, Leroy	04-APR-2012	\$220.10
Travel	Cox, Leroy	15-MAY-2012	\$210.67
Travel	Cox, Leroy	19-AUG-2011	\$647.31
Travel	Cox, Leroy	20-DEC-2011	\$433.46
Travel	Cox, Leroy	21-MAY-2012	\$661.71
Travel	Cox, Leroy	22-JUN-2012	\$1,239.14
Travel	Cox, Leroy	23-FEB-2012	\$1,090.08
Travel	Cox, Leroy	23-MAY-2012	\$162.36
Travel	Cox, Leroy	26-APR-2012	\$218.69
Travel	Cox, Leroy	27-OCT-2011	\$628.30
Travel	Cox, Nena	13-DEC-2011	\$15.12
Travel	Crane, John	10-NOV-2011	\$304.03
Travel	Crane, John	26-APR-2012	\$575.14
Travel	Cullum, Peter	07-JUN-2012	\$1,487.99
Travel	Culver, Ashley	05-AUG-2011	\$34.44
Travel	Culver, Ashley	16-FEB-2012	\$34.44
Travel	Curlett, Mark	20-MAR-2012	\$87.21
Travel	Dallas Baptist University	07-OCT-2011	\$1,550.00
Travel	Dallas Baptist University	29-MAR-2012	\$1,600.00
Travel	Davidson, Pamela	08-MAY-2012	\$105.91
Travel	Davies, Josh	02-SEP-2011	\$733.64
Travel	Davis, Landon	26-JAN-2012	\$4.20
Travel	Davis, Sara	13-OCT-2011	\$92.77
Travel	Davis, Sara	15-NOV-2011	\$1,503.62
Travel	Davis, Sara	26-JUN-2012	\$1,430.84
Travel	DeWitt, Kelly	13-OCT-2011	\$292.26
Travel	DeWitt, Kelly	15-MAR-2012	\$133.56
Travel	DeWitt, Kelly	16-FEB-2012	\$369.20
Travel	DeWitt, Kelly	20-MAR-2012	\$251.16
Travel	DeWitt, Kelly	25-OCT-2011	\$296.83
Travel	Delpechitre, Prabath	19-APR-2012	\$647.64
Travel	Dental Hygiene Seminars Inc	25-OCT-2011	\$5,625.00
Travel	Devero, Susan	13-JUN-2012	\$1,632.18
Travel	Dickinson, Janet	05-AUG-2011	\$936.27
Travel	Dickinson, Janet	19-AUG-2011	-\$47.88
Travel	Dickinson, Janet	19-AUG-2011	\$47.88
Travel	Dickinson, Janet	19-AUG-2011	\$47.88
Travel	Dickinson, Janet	19-JAN-2012	\$163.80
Travel	Doak, John	06-DEC-2011	\$237.06
Travel	Doak, John	11-JUN-2012	\$88.00
Travel	Dockter, Travis	24-MAY-2012	\$798.85
Travel	Dooly, Leslie	11-APR-2012	\$275.40
Travel	Doty, Shohn	04-MAY-2012	\$141.12
Travel	Doty, Shohn	26-AUG-2011	\$98.28
Travel	Doubletree Hotel Little Rock	17-NOV-2011	\$1,394.91
Travel	Doubrava, Darin	16-FEB-2012	\$172.88
Travel	Dudley, Lavoyd	06-DEC-2011	\$323.71
Travel	Dufur, Lecretia	16-FEB-2012	\$143.64

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Dufur, Lecretia	19-AUG-2011	\$145.32
Travel	Dunmire, Judith	01-JUN-2012	\$91.56
Travel	Dunmire, Judith	05-AUG-2011	\$15.12
Travel	Dunmire, Judith	06-DEC-2011	\$77.28
Travel	Dunmire, Judith	06-MAR-2012	\$50.40
Travel	Dunmire, Judith	07-OCT-2011	\$239.40
Travel	Dunmire, Judith	11-APR-2012	\$335.61
Travel	Dunmire, Judith	13-DEC-2011	\$263.82
Travel	Dunmire, Judith	13-MAR-2012	\$172.20
Travel	Dunmire, Judith	15-JUN-2012	\$107.52
Travel	Dunmire, Judith	15-MAY-2012	\$176.52
Travel	Dunmire, Judith	15-NOV-2011	\$367.14
Travel	Dunmire, Judith	18-OCT-2011	\$438.54
Travel	Dunmire, Judith	19-JAN-2012	\$47.04
Travel	Dunmire, Judith	20-MAR-2012	\$262.95
Travel	Dunmire, Judith	24-JAN-2012	\$402.12
Travel	Dunmire, Judith	27-MAR-2012	\$10.08
Travel	Dunmire, Judith	28-FEB-2012	\$402.12
Travel	Dunmire, Judith	30-SEP-2011	\$858.70
Travel	Dunmire, Judith	31-JAN-2012	\$20.16
Travel	Dupens, Alvin	02-SEP-2011	\$454.97
Travel	Durham, Sarah	13-JUN-2012	\$585.26
Travel	Efurd, Melissa	08-MAY-2012	\$123.86
Travel	Efurd, Melissa	19-AUG-2011	\$150.62
Travel	Efurd, Melissa	26-JUN-2012	\$759.36
Travel	Eller, Patricia	01-NOV-2011	\$934.88
Travel	Eller, Patricia	22-JUN-2012	\$34.44
Travel	Elmore, Angela	26-APR-2012	\$488.84
Travel	England, Janice	17-MAY-2012	\$133.56
Travel	England, Janice	17-NOV-2011	\$97.44
Travel	England, Janice	17-NOV-2011	\$6.30
Travel	Enterprise Rent-A-Car	18-OCT-2011	\$157.33
Travel	Environmental and Spatial	02-FEB-2012	\$300.00
Travel	Episcopal Collegiate School	26-AUG-2011	\$50.00
Travel	Eppinger, Elizabeth	13-MAR-2012	\$439.59
Travel	Eppinger, Elizabeth	15-NOV-2011	\$219.19
Travel	Eppinger, Elizabeth	26-AUG-2011	\$10.00
Travel	Evans, Alexia	08-DEC-2011	\$347.76
Travel	FBLA-PBL	10-NOV-2011	\$120.00
Travel	FBLA-PBL	31-MAY-2012	\$210.00
Travel	FWPCA/FWACA	10-NOV-2011	\$185.00
Travel	Fair, Linda	03-MAY-2012	\$98.70
Travel	Fair, Linda	13-DEC-2011	\$828.72
Travel	Fannie's Country Cookin'	06-DEC-2011	\$852.15
Travel	Fant, Jimmy	26-JAN-2012	\$8.40
Travel	Farrell, Joan	27-MAR-2012	\$370.29
Travel	Faulk, Larry	17-APR-2012	\$1,231.11
Travel	Federation of Business	10-JAN-2012	\$185.00
Travel	Federation of Business	20-DEC-2011	\$185.00
Travel	Findlay, Debbie	01-NOV-2011	\$1,245.38

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Fischer, Casey	26-JAN-2012	\$12.60
Travel	Floyd, Kandace	03-APR-2012	\$998.37
Travel	Followwell, Candice	03-MAY-2012	\$230.16
Travel	Ford/AAA Student Auto Skills	20-OCT-2011	\$135.00
Travel	Fort Smith Courtyard	26-APR-2012	\$101.68
Travel	Fort Smith Public Schools	30-MAY-2012	\$287.00
Travel	Fort Smith Regional Chamber of	12-APR-2012	\$600.00
Travel	Foss, Emily	19-AUG-2011	\$970.80
Travel	Foster, Brenda	26-JAN-2012	\$51.24
Travel	Francis, Ruth	13-OCT-2011	\$231.02
Travel	Franklin, Reginald	09-SEP-2011	\$172.65
Travel	Frederick, Carol	16-FEB-2012	\$6.72
Travel	Frederick, Veronica	17-NOV-2011	\$324.66
Travel	Freeman, Laura	07-OCT-2011	\$162.77
Travel	Freeman, Laura	11-JUN-2012	\$317.77
Travel	Freeman, Laura	13-OCT-2011	\$257.35
Travel	Freeman, Laura	16-SEP-2011	\$71.82
Travel	Freeman, Laura	18-OCT-2011	\$147.21
Travel	Freeman, Laura	30-SEP-2011	\$451.11
Travel	Frizzell, Robert	07-OCT-2011	\$182.50
Travel	Frizzell, Robert	19-AUG-2011	\$341.22
Travel	Frizzell, Robert	27-APR-2012	\$133.56
Travel	Frizzell, Robert	31-JAN-2012	\$854.97
Travel	Fudge, Dennis	15-NOV-2011	\$541.31
Travel	Fudge, Dennis	17-APR-2012	\$1,109.18
Travel	Fudge, Dennis	19-JAN-2012	\$804.28
Travel	Fudge, Dennis	22-JUL-2011	\$587.14
Travel	Fujibayashi, Ashley	20-OCT-2011	\$1,187.93
Travel	Fulenwider, Gail	19-APR-2012	\$16.59
Travel	Fulmer, Deborah	07-JUN-2012	\$128.52
Travel	Fulmer, Deborah	08-MAR-2012	\$599.60
Travel	Gabel, Terrance	22-JUL-2011	\$1,573.21
Travel	Gallimore, Ana	18-OCT-2011	\$154.37
Travel	Gallimore, Ana	23-SEP-2011	\$300.62
Travel	Gallimore, Ana	28-FEB-2012	\$921.32
Travel	Gamble, Aaron	13-DEC-2011	\$15.12
Travel	Gates, Bree	13-MAR-2012	\$372.30
Travel	Gates, Bree	20-MAR-2012	\$1,083.68
Travel	Gates, Kevin	05-APR-2012	\$186.68
Travel	Gates, Kevin	25-OCT-2011	\$30.89
Travel	Gaydusek, Warren	05-AUG-2011	\$72.24
Travel	Gebo, Kevin	08-JUL-2011	\$477.30
Travel	Geno's Pizza Inc	02-SEP-2011	\$58.00
Travel	Gilcrease Museum	10-AUG-2011	\$252.00
Travel	Gilcrease Museum	10-AUG-2011	-\$252.00
Travel	Gilcrease Museum	11-AUG-2011	\$252.00
Travel	Giles, Patty	13-DEC-2011	\$29.40
Travel	Gilliam, Glenna	15-DEC-2011	\$390.88
Travel	Gilliam, Joseph	12-APR-2012	\$880.98
Travel	Gipson, Jonathan	13-MAR-2012	\$336.48

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Goad, Deborah	26-JUN-2012	\$596.96
Travel	Goad, Deborah	27-OCT-2011	\$170.51
Travel	Goodson, Derek	22-DEC-2011	\$96.75
Travel	Gora, Keith	25-APR-2012	\$847.38
Travel	Gray, Jeffery	16-MAY-2012	\$523.50
Travel	Green, Sarah	02-APR-2012	\$15.12
Travel	Green, Sarah	08-MAY-2012	\$12.60
Travel	Green, Sarah	15-MAY-2012	\$29.40
Travel	Green, Sarah	17-APR-2012	\$20.42
Travel	Gregory, Jennifer	05-AUG-2011	\$4.20
Travel	Grizzle, Jody	20-MAR-2012	\$700.34
Travel	Groen, Rudi	13-DEC-2011	\$21.00
Travel	Guerra, Jill	13-APR-2012	\$279.14
Travel	Guerra, Jill	13-JUN-2012	\$594.50
Travel	Guerra, Jill	19-AUG-2011	\$1,710.80
Travel	Guerra, Jill	19-JAN-2012	\$2,252.95
Travel	Guerra, Jill	20-DEC-2011	\$133.56
Travel	Guerra-Monje, Pablo	08-JUL-2011	\$2,551.04
Travel	Guy Fenter Education Service	19-AUG-2011	\$135.00
Travel	H.I.S. International Tours (NY)	02-FEB-2012	\$19,202.30
Travel	H.I.S. International Tours (NY)	05-AUG-2011	\$300.00
Travel	H.I.S. International Tours (NY)	27-JAN-2012	\$1,300.00
Travel	HOW Design Live	06-MAR-2012	\$1,324.00
Travel	Hale, Georgia	05-AUG-2011	\$116.76
Travel	Hale, Georgia	09-APR-2012	\$814.25
Travel	Hale, Georgia	15-MAY-2012	\$933.57
Travel	Hale, Georgia	16-FEB-2012	\$373.44
Travel	Hale, Georgia	18-MAY-2012	\$714.68
Travel	Hale, Georgia	22-JUL-2011	\$409.46
Travel	Hale, Georgia	22-JUN-2012	\$940.75
Travel	Hale, Georgia	22-NOV-2011	\$587.90
Travel	Hale, Georgia	31-MAY-2012	\$240.65
Travel	Halsey, Nicholas	01-MAR-2012	\$92.45
Travel	Halsey, Nicholas	20-OCT-2011	\$21.84
Travel	Hampton Inn	03-NOV-2011	\$226.22
Travel	Hampton Inn	05-AUG-2011	\$175.94
Travel	Hampton Inn	07-OCT-2011	\$859.16
Travel	Hampton Inn	08-JUL-2011	\$858.21
Travel	Hampton Inn	09-APR-2012	\$678.66
Travel	Hampton Inn	09-SEP-2011	\$226.22
Travel	Hampton Inn	10-NOV-2011	\$203.36
Travel	Hampton Inn	15-NOV-2011	\$339.33
Travel	Hampton Inn	19-AUG-2011	\$904.88
Travel	Hampton Inn	19-AUG-2011	\$678.66
Travel	Hampton Inn	22-MAY-2012	\$113.11
Travel	Hampton Inn	25-APR-2012	\$113.11
Travel	Hampton Inn	25-JUN-2012	\$339.33
Travel	Hampton Inn	26-AUG-2011	\$339.33
Travel	Hampton Inn	28-FEB-2012	\$452.44
Travel	Hampton Inn	28-JUN-2012	\$113.11

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Hampton Inn	29-JUL-2011	\$452.44
Travel	Hampton Inn	29-MAR-2012	\$226.22
Travel	Hampton Inn - Conway	16-FEB-2012	\$691.44
Travel	Han, Hyoil	15-JUL-2011	\$259.50
Travel	Haney, Derrick	15-NOV-2011	\$56.79
Travel	Hannon, Brenda	05-AUG-2011	\$57.82
Travel	Hannon, Brenda	15-JUL-2011	\$491.10
Travel	Hardgraves, Virginia	08-MAY-2012	\$103.11
Travel	Hardgraves, Virginia	24-APR-2012	\$627.06
Travel	Hardin, Joe	01-NOV-2011	\$92.97
Travel	Hardin, Joe	06-MAR-2012	\$448.70
Travel	Hardin, Joe	16-FEB-2012	\$423.86
Travel	Hardin, Joe	17-NOV-2011	\$1,465.28
Travel	Hardin, Joe	29-MAR-2012	\$598.77
Travel	Harding University Inc	29-MAR-2012	\$550.00
Travel	Harmon, Casey	26-APR-2012	\$643.96
Travel	Harmon, Jeff	09-APR-2012	\$1,002.12
Travel	Harmon, Jeff	22-JUL-2011	\$98.12
Travel	Harmon, Karen	26-AUG-2011	\$6.72
Travel	Harpenau, Dale	18-JUN-2012	\$192.63
Travel	Harpenau, Dale	27-JUN-2012	\$143.13
Travel	Harpenau, Dale	28-FEB-2012	\$272.22
Travel	Harper, Kay	20-OCT-2011	\$170.21
Travel	Harrelson, Kelly	16-FEB-2012	\$21.84
Travel	Harrelson, Kelly	20-OCT-2011	\$21.84
Travel	Harris, Kyle	07-OCT-2011	\$1,022.40
Travel	Harvel, Lindsey	22-MAR-2012	-\$360.51
Travel	Harvel, Lindsey	22-MAR-2012	\$360.51
Travel	Harvel, Lindsey	22-MAR-2012	\$333.86
Travel	Harvell, John	16-FEB-2012	\$10.92
Travel	Harvey, Jana	18-OCT-2011	\$40.00
Travel	Hassel, Leslie	05-APR-2012	\$61.11
Travel	Haunted Hannibal Ghost Tours	09-MAY-2012	\$87.50
Travel	Hawking, Nancy	26-APR-2012	\$642.50
Travel	Hawkins, Carol	05-AUG-2011	\$4.20
Travel	Hawkins, Carol	16-FEB-2012	\$4.20
Travel	Hayes, Thomas	24-MAY-2012	\$439.50
Travel	Hayes, Thomas	26-APR-2012	\$156.06
Travel	Hayes, Thomas	26-AUG-2011	\$1,713.35
Travel	Henderson State University	18-APR-2012	\$90.00
Travel	Henehan, Brian	04-MAY-2012	\$249.61
Travel	Henson, Laura	01-NOV-2011	\$171.55
Travel	Henson, Laura	06-MAR-2012	\$446.15
Travel	Heydorn, Oliver	02-APR-2012	\$135.95
Travel	Hibbs, Michael	17-APR-2012	\$38.40
Travel	Higgins, Billy	20-OCT-2011	\$297.90
Travel	Higgins, Billy	24-APR-2012	\$140.84
Travel	Higher Learning Commission	03-NOV-2011	\$500.00
Travel	Higher Learning Commission	04-NOV-2011	\$150.00
Travel	Higher Learning Commission	07-FEB-2012	\$325.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Higher Learning Commission	24-JAN-2012	\$350.00
Travel	Higher Learning Commission	31-JAN-2012	\$340.00
Travel	Hightower, John	19-APR-2012	\$57.19
Travel	Hill, Thomas	24-JAN-2012	\$1,198.73
Travel	Hilton Miami Downtown Hotel	01-NOV-2011	\$1,617.03
Travel	Hilton Miami Downtown Hotel	28-OCT-2011	-\$2,156.04
Travel	Hilton Miami Downtown Hotel	28-OCT-2011	\$2,156.04
Travel	Holbert, Stephanie	09-APR-2012	\$252.00
Travel	Holiday Inn	02-SEP-2011	\$68.55
Travel	Holiday Inn	13-MAR-2012	\$222.78
Travel	Holiday Inn	14-MAY-2012	\$364.63
Travel	Holiday Inn	15-MAR-2012	\$616.95
Travel	Holiday Inn	15-MAY-2012	\$342.07
Travel	Holiday Inn	17-NOV-2011	\$68.55
Travel	Holiday Inn	20-MAR-2012	\$137.10
Travel	Holiday Inn	21-FEB-2012	\$74.26
Travel	Holiday Inn	24-JAN-2012	\$68.55
Travel	Holiday Inn	25-APR-2012	\$222.78
Travel	Holiday Inn	26-JAN-2012	\$68.55
Travel	Holiday Inn Airport	05-APR-2012	\$297.00
Travel	Holiday Inn Express	18-OCT-2011	\$1,150.25
Travel	Holiday Inn Express Fort Smith	20-DEC-2011	\$205.54
Travel	Holland, Helen	08-MAY-2012	\$70.98
Travel	Holland, Helen	19-JAN-2012	\$51.24
Travel	Holland, John	08-JUN-2012	\$192.70
Travel	Holland, Kenny	13-DEC-2011	\$23.52
Travel	Holt, Cody	29-MAR-2012	\$485.97
Travel	Holt, Daniel	19-AUG-2011	\$543.98
Travel	Horn, Robert	08-MAR-2012	\$289.17
Travel	Horn, Robert	11-AUG-2011	\$962.28
Travel	Horn, Robert	21-FEB-2012	\$281.50
Travel	Horn, Robert	25-APR-2012	\$252.10
Travel	Horn, Robert	28-FEB-2012	\$146.50
Travel	Horne, Margaret	15-JUN-2012	\$172.15
Travel	Horne, Margaret	15-JUN-2012	\$172.15
Travel	Horne, Margaret	15-JUN-2012	-\$172.15
Travel	Howard Mohorn & Associates	09-SEP-2011	\$199.00
Travel	Howard, Kandis	26-JAN-2012	\$23.52
Travel	Huckelbury, Robert	13-OCT-2011	\$364.88
Travel	Hudson-Hicks, Ashiya	07-OCT-2011	\$206.64
Travel	Hughes, Kerri	22-NOV-2011	\$1,824.53
Travel	Hughes, Kerri	31-JAN-2012	\$95.97
Travel	Hulsey, Carl	03-APR-2012	\$876.77
Travel	Humanities Education and	06-DEC-2011	\$110.00
Travel	Huneycutt, Ralph	27-JUN-2012	\$536.22
Travel	Hunsucker, Kandis	26-JAN-2012	\$38.64
Travel	Hunt, Barbara	09-MAY-2012	\$153.72
Travel	Hunt, Barbara	11-MAY-2012	\$668.38
Travel	Hunt, Barbara	13-DEC-2011	\$160.02
Travel	Hunt, Barbara	16-SEP-2011	\$817.11

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Hunt, Barbara	20-MAR-2012	\$622.04
Travel	Hunt, Randall	26-JAN-2012	\$57.12
Travel	Husarik, Stephen	01-NOV-2011	\$1,500.00
Travel	Husarik, Stephen	20-MAR-2012	\$687.26
Travel	Husarik, Stephen	27-OCT-2011	\$719.54
Travel	ICLC	29-MAY-2012	\$16,946.00
Travel	Iacino, Jennifer	01-MAR-2012	\$969.53
Travel	Imanda, Silvia	26-APR-2012	\$108.37
Travel	Indiana University	11-APR-2012	\$255.00
Travel	Inn of the Ozarks	13-OCT-2011	\$1,154.42
Travel	International Academy of	02-FEB-2012	\$325.00
Travel	Jackson, Jack	09-APR-2012	\$227.36
Travel	Jackson, Jack	17-APR-2012	\$397.51
Travel	Jackson, Jean	17-APR-2012	\$25.73
Travel	James, Lori	05-AUG-2011	\$128.52
Travel	Jedlicka, Shaden	06-DEC-2011	\$318.70
Travel	Jedlicka, Shaden	06-DEC-2011	\$318.70
Travel	Jedlicka, Shaden	06-DEC-2011	-\$318.70
Travel	Jedlicka, Shaden	15-MAR-2012	\$68.04
Travel	Jedlicka, Shaden	16-FEB-2012	\$21.84
Travel	Jedlicka, Shaden	20-OCT-2011	\$21.84
Travel	Jedlicka, Shaden	24-JAN-2012	\$21.84
Travel	Jennings Davis, Jennifer	09-MAY-2012	\$715.29
Travel	Jennings Davis, Jennifer	11-AUG-2011	\$133.56
Travel	Jennings Davis, Jennifer	19-JUN-2012	\$14.00
Travel	Jennings Davis, Jennifer	30-SEP-2011	\$870.43
Travel	Jennings, Kelly	06-MAR-2012	\$1,019.94
Travel	Jennings, Kelly	20-OCT-2011	\$258.41
Travel	John Q Hammons RVOC TR	14-FEB-2012	\$2,983.20
Travel	Johnson, Rosemary	07-OCT-2011	\$733.72
Travel	Johnson, Rosemary	15-NOV-2011	\$330.19
Travel	Johnson, Rosemary	18-OCT-2011	\$145.48
Travel	Johnston, Max	08-DEC-2011	\$120.98
Travel	Jolliffe, David	04-NOV-2011	\$99.56
Travel	Jones, Bobby	17-NOV-2011	\$535.46
Travel	Jones, Bobby	23-FEB-2012	\$465.79
Travel	Jones, Bobby	31-JAN-2012	\$366.85
Travel	Jones, Breanna	05-APR-2012	\$50.40
Travel	Jones, John	02-SEP-2011	\$212.71
Travel	Jones, John	07-OCT-2011	\$17.08
Travel	Jones, John	11-AUG-2011	\$151.28
Travel	Jones, John	17-NOV-2011	\$332.55
Travel	Jones, John	20-MAR-2012	\$462.20
Travel	Jones, John	24-APR-2012	\$36.96
Travel	Jones, John	24-JAN-2012	\$133.56
Travel	Jones, John	25-OCT-2011	\$194.44
Travel	Jones, John	26-AUG-2011	\$203.75
Travel	Jones, John	30-MAY-2012	\$160.50
Travel	Jones, John	30-SEP-2011	\$131.30
Travel	Jones, John	30-SEP-2011	\$300.46

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Jones, Kenda	15-NOV-2011	\$521.97
Travel	Jones, Kevin	09-APR-2012	\$141.12
Travel	Jones, Kevin	26-APR-2012	\$67.20
Travel	Jones, Mitzi	01-JUN-2012	\$339.00
Travel	Jones, Mitzi	29-JUL-2011	\$932.40
Travel	Jones, Shelbie	10-NOV-2011	\$4.20
Travel	Jones, Shelbie	12-JAN-2012	\$16.80
Travel	Jones, Shelbie	15-JUN-2012	\$29.40
Travel	Jones, Stacey	29-MAY-2012	\$114.57
Travel	Jones, Stacey	31-JAN-2012	\$2,214.11
Travel	Jordan, Amy	13-JUN-2012	\$1,038.52
Travel	Jordan, Amy	19-JUN-2012	\$827.24
Travel	Jordan, Dianna	29-MAR-2012	\$382.00
Travel	Kang, Youngmi	09-APR-2012	\$428.14
Travel	Kannan, Ragupathy	20-APR-2012	\$149.50
Travel	Kannan, Ragupathy	22-JUL-2011	\$25.00
Travel	Kannan, Ragupathy	26-APR-2012	\$134.08
Travel	Kansas State University	26-JAN-2012	\$560.00
Travel	Kansas State University	31-JAN-2012	\$1,680.00
Travel	Kee, Josh	13-OCT-2011	\$187.12
Travel	Kehoe, Catherine	09-APR-2012	\$424.50
Travel	Keyes, Mandy	16-SEP-2011	\$68.88
Travel	Killough, Lance	13-DEC-2011	\$484.21
Travel	Kim, Dae-Young	01-DEC-2011	\$1,159.05
Travel	Kim, JongHan	15-JUL-2011	\$1,479.49
Travel	Kite, Steven	25-OCT-2011	\$722.93
Travel	Kite, Steven	26-APR-2012	\$531.24
Travel	Kite, Steven	28-JUN-2012	\$598.34
Travel	Kithinji, Michael	07-OCT-2011	\$510.42
Travel	Kithinji, Michael	26-AUG-2011	\$1,921.80
Travel	Kliner, Helen	13-DEC-2011	\$437.39
Travel	Koch, Debbie	22-JUN-2012	\$273.50
Travel	Koch, Debbie	25-APR-2012	\$526.38
Travel	Koch, Todd	03-NOV-2011	\$844.80
Travel	Koch, Todd	12-APR-2012	\$215.55
Travel	Koch, Todd	13-OCT-2011	\$307.10
Travel	Koch, Todd	16-SEP-2011	\$112.67
Travel	Koch, Todd	20-MAR-2012	\$134.55
Travel	Koch, Todd	21-FEB-2012	\$1,223.77
Travel	Koch, Todd	22-NOV-2011	\$123.05
Travel	Koch, Todd	30-SEP-2011	\$518.93
Travel	Kosteli, Maria-Christina	10-NOV-2011	\$931.09
Travel	Kovach, Jani	11-APR-2012	\$1,114.11
Travel	Kovach, Jani	12-APR-2012	\$52.00
Travel	Krasko, Corey	17-MAY-2012	\$73.50
Travel	Kratzberg, Kathryn	13-OCT-2011	\$850.52
Travel	Kratzberg, Kathryn	22-JUL-2011	\$419.03
Travel	Kratzberg, Kathryn	31-JAN-2012	\$905.60
Travel	Krehbiel, Lee	01-MAR-2012	\$225.00
Travel	Krehbiel, Lee	05-AUG-2011	\$377.11

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Krehbiel, Lee	19-JUN-2012	\$187.85
Travel	Krehbiel, Lee	24-JAN-2012	\$362.23
Travel	Krehbiel, Lee	28-FEB-2012	\$77.58
Travel	Kuechenmeister, Bobby	11-MAY-2012	\$789.20
Travel	LaQuinta Inns & Suites Little	17-MAY-2012	\$2,794.68
Travel	Lambert's Cafe	21-DEC-2011	\$488.50
Travel	Landers-Gandy, Sandra	13-OCT-2011	\$228.22
Travel	Lange, Barbara	04-JUN-2012	\$23.52
Travel	Lange, Barbara	06-MAR-2012	\$133.56
Travel	Lange, Barbara	22-JUN-2012	\$243.72
Travel	Law, Virginia	22-MAR-2012	\$153.00
Travel	Lawrence, Lindsay	11-AUG-2011	\$3,363.16
Travel	Lawrence, Lindsay	20-APR-2012	\$1,532.43
Travel	Lawson, Janice	05-AUG-2011	\$8.40
Travel	Lawson, Janice	16-FEB-2012	\$8.40
Travel	Lee, Bun	01-DEC-2011	\$404.70
Travel	Lee, Bun	02-APR-2012	\$1,134.16
Travel	Lee, Bun	21-FEB-2012	\$1,277.64
Travel	Lee, Dennis	05-AUG-2011	\$4.20
Travel	Lee, Dennis	16-FEB-2012	\$4.20
Travel	Lee, Lawrence	01-NOV-2011	\$55.62
Travel	Lee, Lawrence	20-OCT-2011	\$1,522.32
Travel	Lee, Lawrence	29-NOV-2011	\$129.36
Travel	Lehman, Cheryl	01-JUN-2012	\$16.80
Travel	Lehman, Cheryl	09-SEP-2011	\$107.52
Travel	Lehman, Cheryl	10-NOV-2011	\$62.16
Travel	Lehman, Cheryl	13-MAR-2012	\$53.76
Travel	Lehman, Cheryl	15-DEC-2011	\$87.36
Travel	Lehman, Cheryl	21-FEB-2012	\$31.50
Travel	Lehman, Cheryl	26-APR-2012	\$67.20
Travel	Lemley, James	05-AUG-2011	\$4.20
Travel	Lennon, Charles	05-AUG-2011	\$167.47
Travel	Lennon, Charles	15-MAR-2012	\$600.00
Travel	Letsgo Charter and Tours	03-APR-2012	\$5,298.50
Travel	Letsgo Charter and Tours	04-APR-2012	\$5,517.00
Travel	Letsgo Charter and Tours	05-JAN-2012	\$1,029.60
Travel	Letsgo Charter and Tours	06-DEC-2011	\$5,601.00
Travel	Letsgo Charter and Tours	09-APR-2012	\$300.00
Travel	Letsgo Charter and Tours	11-MAY-2012	\$3,131.00
Travel	Letsgo Charter and Tours	13-APR-2012	\$825.00
Travel	Letsgo Charter and Tours	13-OCT-2011	\$7,368.00
Travel	Letsgo Charter and Tours	15-NOV-2011	\$2,777.40
Travel	Letsgo Charter and Tours	16-FEB-2012	\$10,597.00
Travel	Letsgo Charter and Tours	17-APR-2012	\$4,989.00
Travel	Letsgo Charter and Tours	19-JAN-2012	\$1,050.00
Travel	Letsgo Charter and Tours	20-MAR-2012	\$1,625.00
Travel	Letsgo Charter and Tours	20-MAR-2012	\$39,176.00
Travel	Letsgo Charter and Tours	22-NOV-2011	\$3,564.00
Travel	Letsgo Charter and Tours	23-FEB-2012	\$2,286.00
Travel	Letsgo Charter and Tours	23-SEP-2011	\$1,055.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Letsgo Charter and Tours	29-MAR-2012	\$3,985.00
Travel	Letsgo Charter and Tours	31-JAN-2012	\$8,514.50
Travel	Lewallen, John	22-JUL-2011	\$464.52
Travel	Lewelling, Kevin	02-MAY-2012	\$28.02
Travel	Lewis, Luanne	10-MAY-2012	\$125.16
Travel	Lewis, Luanne	20-MAR-2012	\$912.16
Travel	Lewis, Luanne	22-JUL-2011	\$1,006.57
Travel	Lewis, Thomas	15-DEC-2011	\$577.06
Travel	Lipe, Nathan	17-NOV-2011	\$85.89
Travel	Lisk, Lynn	04-JUN-2012	\$130.15
Travel	Lisk, Lynn	14-JUN-2012	\$511.81
Travel	Lisk, Lynn	17-NOV-2011	\$1,310.48
Travel	Lisk, Lynn	28-FEB-2012	\$826.88
Travel	Litchy, Alison	28-JUN-2012	\$147.19
Travel	Little Rock School District	26-AUG-2011	\$50.00
Travel	Little, Pat	13-DEC-2011	\$176.82
Travel	Lloyd, Mark	06-MAR-2012	\$495.22
Travel	London, Stephanie	13-OCT-2011	\$21.00
Travel	London, Stephanie	15-MAR-2012	\$179.00
Travel	London, Stephanie	17-APR-2012	\$115.08
Travel	London, Stephanie	24-JAN-2012	\$21.84
Travel	London, Stephanie	25-JUN-2012	\$7.00
Travel	London, Stephanie	28-JUN-2012	\$78.35
Travel	London, Stephanie	29-NOV-2011	\$21.00
Travel	London, Stephanie	29-NOV-2011	\$42.00
Travel	London, Stephanie	31-JAN-2012	\$21.84
Travel	Long, Robert	13-APR-2012	\$2,317.76
Travel	Long, Robert	21-FEB-2012	\$133.56
Travel	Looper, Crystal	13-DEC-2011	\$23.52
Travel	Lovelace, Ashley	20-MAR-2012	\$32.14
Travel	Loyd, Marta	05-APR-2012	\$592.88
Travel	Loyd, Marta	06-MAR-2012	\$1,062.08
Travel	Loyd, Marta	09-APR-2012	\$853.16
Travel	Loyd, Marta	26-JUN-2012	\$948.36
Travel	Luebke, Monica	13-MAR-2012	\$456.21
Travel	Luttrell, Gary	05-AUG-2011	\$15.12
Travel	Luttrell, Gary	16-FEB-2012	\$14.28
Travel	Magallanes, Lisa	15-NOV-2011	\$19.94
Travel	Magallanes, Lisa	24-JAN-2012	\$21.84
Travel	Magallanes, Lisa	28-JUN-2012	\$49.74
Travel	Magna Publications Inc	04-APR-2012	\$559.00
Travel	Magna Publications Inc	28-FEB-2012	\$1,038.00
Travel	Magna Publications Inc	30-SEP-2011	\$2,295.00
Travel	Mahar, Mark	08-MAR-2012	\$665.35
Travel	Mahar, Mark	11-AUG-2011	\$767.60
Travel	Maher, Daniel	10-NOV-2011	\$780.28
Travel	Mann, Stephanie	01-JUL-2011	\$38.64
Travel	Mann, Stephanie	06-DEC-2011	\$38.64
Travel	Mann, Stephanie	17-APR-2012	\$77.28
Travel	Manriquez, Lisa	22-MAY-2012	\$329.78

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Mark Twain Boyhood Home and	09-MAY-2012	\$55.00
Travel	Mark Twain Cave	09-MAY-2012	\$91.00
Travel	Marry, Zachary	15-NOV-2011	\$30.40
Travel	Martin, Fauna	16-FEB-2012	\$21.84
Travel	Martin, Julia	16-SEP-2011	\$150.00
Travel	Martin, Leslie	26-JAN-2012	\$38.64
Travel	Martin, Vallerie	05-AUG-2011	\$37.80
Travel	Martin, Vallerie	16-FEB-2012	\$37.80
Travel	Martinez, Janice	15-MAR-2012	\$4.20
Travel	Martinez, Janice	22-MAR-2012	\$2.94
Travel	Martinez, Janice	25-JUN-2012	\$15.96
Travel	Martinez, Janice	26-APR-2012	\$2.52
Travel	Martini, John	17-NOV-2011	\$555.28
Travel	Martini, John	29-JUL-2011	\$357.11
Travel	Mason, Shawna	05-APR-2012	\$129.08
Travel	Massengale, Ricky	06-MAR-2012	\$304.92
Travel	Massengale, Ricky	10-JAN-2012	\$117.53
Travel	Massengale, Ricky	19-APR-2012	\$354.97
Travel	Massengale, Ricky	20-MAR-2012	\$107.52
Travel	Massengale, Ricky	26-APR-2012	\$78.62
Travel	Massengale, Ricky	29-MAR-2012	\$94.08
Travel	Maxwell, David	13-DEC-2011	\$15.12
Travel	Mayo, David	29-JUL-2011	\$202.03
Travel	McAnally, Clifton	05-AUG-2011	\$34.44
Travel	McAnally, Clifton	16-FEB-2012	\$34.44
Travel	McCaleb, Andrea	05-AUG-2011	\$1,053.29
Travel	McDonald, Ashlee	20-MAR-2012	\$100.66
Travel	McElhaney, Regina	05-AUG-2011	\$34.44
Travel	McEver, Casey	13-JUN-2012	\$612.26
Travel	McFadden, Harold	08-MAY-2012	\$94.08
Travel	McGinnis, James	01-JUL-2011	\$246.12
Travel	McGinnis, James	10-NOV-2011	\$147.00
Travel	McGinnis, James	15-MAY-2012	\$178.08
Travel	McGinnis, James	20-MAR-2012	\$224.70
Travel	McGinnis, James	21-FEB-2012	\$379.68
Travel	McGinnis, James	22-NOV-2011	\$218.40
Travel	McGinnis, James	23-SEP-2011	\$229.32
Travel	McGinnis, James	26-AUG-2011	\$1,971.27
Travel	McGinnis, James	30-MAY-2012	\$220.08
Travel	McGuire, Mark	13-DEC-2011	\$10.92
Travel	McKay, Michelle	19-AUG-2011	\$467.37
Travel	McLaughlan, Brian	15-JUL-2011	\$408.24
Travel	McLaughlan, Brian	19-APR-2012	\$79.88
Travel	McLaughlin, Pamela	13-OCT-2011	\$269.66
Travel	Medlin, Wilbur	04-APR-2012	\$1,352.21
Travel	Merritt, Jason	29-JUL-2011	\$172.70
Travel	Metcalf, Danthea	28-FEB-2012	\$481.30
Travel	Michael, Amber	10-NOV-2011	\$20.16
Travel	Michael, Amber	12-JAN-2012	\$40.32
Travel	Michaels, Jay	25-APR-2012	\$1,023.99

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Midwestern State University	08-MAR-2012	\$2,700.00
Travel	Mierzwiak, Angela	05-AUG-2011	\$41.00
Travel	Mierzwiak, Angela	12-JUN-2012	\$258.56
Travel	Milford, Deebe	08-MAR-2012	\$850.88
Travel	Milford, Deebe	08-MAY-2012	\$28.98
Travel	Milford, Deebe	09-MAY-2012	\$604.49
Travel	Milford, Deebe	15-DEC-2011	\$86.94
Travel	Milford, Deebe	31-JAN-2012	\$204.86
Travel	Milford, Deebe	31-MAY-2012	\$203.14
Travel	Miller, Carol	07-OCT-2011	\$280.52
Travel	Ming, Michael	16-SEP-2011	\$530.32
Travel	Mishra, Tarakeshwar	19-AUG-2011	\$465.43
Travel	Missouri Valley History	31-JAN-2012	\$75.00
Travel	Mitchell, Brenda	01-NOV-2011	\$242.35
Travel	Mitchell, Brenda	05-APR-2012	\$1,453.55
Travel	Mitchell, Brenda	05-AUG-2011	\$1,019.60
Travel	Mitchell, Brenda	11-AUG-2011	\$153.99
Travel	Mitchell, Brenda	19-AUG-2011	\$156.09
Travel	Mitchell, Brenda	30-MAY-2012	\$181.49
Travel	Momand, Elizabeth	01-DEC-2011	\$1,088.64
Travel	Momand, Elizabeth	02-FEB-2012	\$242.41
Travel	Momand, Elizabeth	03-MAY-2012	\$247.40
Travel	Momand, Elizabeth	05-APR-2012	\$159.55
Travel	Momand, Elizabeth	09-SEP-2011	\$70.56
Travel	Momand, Elizabeth	15-MAR-2012	\$110.34
Travel	Momand, Elizabeth	20-MAR-2012	\$194.12
Travel	Moore, Monica	13-MAR-2012	\$358.94
Travel	Moore, Rager	02-FEB-2012	\$10.00
Travel	Moore, Rager	20-MAR-2012	\$339.73
Travel	Moore, Rager	31-JAN-2012	\$128.20
Travel	Morrison, Darrell	01-MAY-2012	\$899.80
Travel	Morrison, Darrell	02-FEB-2012	\$270.53
Travel	Morrison, Darrell	03-NOV-2011	\$269.14
Travel	Morrison, Darrell	04-JUN-2012	\$248.46
Travel	Morrison, Darrell	05-APR-2012	\$150.14
Travel	Morrison, Darrell	10-JAN-2012	\$133.56
Travel	Morrison, Darrell	20-OCT-2011	\$107.52
Travel	Morrison, Darrell	26-AUG-2011	\$347.08
Travel	Morrison, Darrell	29-JUL-2011	\$186.55
Travel	Mosley, Carolyn	07-OCT-2011	\$112.24
Travel	Mosley, Carolyn	07-OCT-2011	\$1,122.49
Travel	Mosley, Carolyn	10-NOV-2011	\$531.88
Travel	Mosley, Carolyn	19-AUG-2011	\$302.40
Travel	Mosley, Carolyn	22-NOV-2011	\$198.32
Travel	Mosley, Carolyn	27-MAR-2012	\$208.78
Travel	Mosley, Carolyn	29-MAY-2012	\$234.48
Travel	Mosley, Carolyn	31-MAY-2012	\$167.27
Travel	Mosley, Julia	05-AUG-2011	\$1,130.29
Travel	Mosley, Julia	13-MAR-2012	\$370.28
Travel	Mosley, Julia	31-MAY-2012	\$1,369.69

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Mount Sequoyah Conference	25-OCT-2011	\$1,240.00
Travel	Mount Sequoyah Conference	28-JUN-2012	\$930.00
Travel	Murphy, Heather	02-SEP-2011	\$107.52
Travel	NACA	12-JAN-2012	\$2,560.00
Travel	NACA	27-APR-2012	\$990.00
Travel	NACADA	14-FEB-2012	\$520.00
Travel	NACADA	16-FEB-2012	\$450.00
Travel	NACADA	16-SEP-2011	\$920.00
Travel	NACADA	31-JAN-2012	\$195.00
Travel	NAPHE	15-MAR-2012	\$575.00
Travel	NAPHE	31-JAN-2012	\$350.00
Travel	NATS Inc	08-JUN-2012	\$339.00
Travel	NBEA	16-FEB-2012	\$230.00
Travel	NEW Fort Smith	02-SEP-2011	\$50.00
Travel	Nance, Craig	05-APR-2012	\$810.43
Travel	Nance, Craig	15-DEC-2011	\$577.06
Travel	Nance, Craig	22-JUN-2012	\$707.56
Travel	National Archives Trust Fund	26-AUG-2011	\$100.00
Travel	National Association for College	26-AUG-2011	\$540.00
Travel	National Association for	18-APR-2012	\$625.00
Travel	National Association of Schools	30-SEP-2011	\$525.00
Travel	National Association of Student	26-JAN-2012	\$425.00
Travel	National Broadcasting Society	02-FEB-2012	\$270.00
Travel	National Council of Teachers of	12-JAN-2012	\$115.00
Travel	National Council of Teachers of	13-JAN-2012	-\$140.00
Travel	National Council of Teachers of	13-JAN-2012	\$140.00
Travel	National Institute for the Study	17-JAN-2012	\$950.00
Travel	National Rifle Association of	12-APR-2012	\$96.00
Travel	National Science Teachers	06-DEC-2011	\$215.00
Travel	Natl Assoc of Colleges and	09-FEB-2012	\$825.00
Travel	Nelson, Heather	03-APR-2012	\$440.50
Travel	Nelson, Lynda	11-JUN-2012	\$133.56
Travel	Nelson, Rodney	29-MAR-2012	\$887.66
Travel	Nelson, Tiffany	19-AUG-2011	\$38.64
Travel	New Orleans Marriott	29-FEB-2012	\$1,731.00
Travel	New Shanghai Theatre	25-OCT-2011	\$562.38
Travel	Newhart, Kimberly	13-DEC-2011	\$20.16
Travel	Newman, Joshua	03-APR-2012	\$6.00
Travel	Newman, Joshua	05-APR-2012	\$628.65
Travel	Newman, Joshua	05-AUG-2011	\$136.31
Travel	Newman, Joshua	08-JUN-2012	\$357.04
Travel	Newman, Joshua	09-SEP-2011	\$71.42
Travel	Newman, Joshua	10-JAN-2012	\$258.78
Travel	Newman, Joshua	13-MAR-2012	\$292.48
Travel	Newman, Joshua	13-OCT-2011	\$340.10
Travel	Newman, Joshua	16-SEP-2011	\$12.00
Travel	Newman, Joshua	20-OCT-2011	\$59.45
Travel	Newman, Joshua	21-DEC-2011	\$6.00
Travel	Newman, Joshua	22-JUL-2011	\$1,747.96
Travel	Newman, Joshua	22-NOV-2011	\$31.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Newman, Joshua	23-FEB-2012	\$6.00
Travel	Newman, Joshua	23-SEP-2011	\$142.22
Travel	Newman, Joshua	26-APR-2012	\$6.00
Travel	Newman, Joshua	26-AUG-2011	\$196.56
Travel	Newman, Joshua	29-JUL-2011	\$299.81
Travel	Newman, Joshua	30-SEP-2011	\$328.52
Travel	Newman, Rita	13-DEC-2011	\$440.82
Travel	Newton, Lydia	22-FEB-2012	\$21.84
Travel	Newton, Lydia	22-FEB-2012	-\$21.84
Travel	Newton, Lydia	23-FEB-2012	\$21.84
Travel	NextLevel Sports Marketing &	23-SEP-2011	\$350.00
Travel	Nichols, Argie	08-DEC-2011	\$135.06
Travel	Nichols, Argie	17-NOV-2011	\$514.40
Travel	Nichols, Argie	23-FEB-2012	\$516.31
Travel	Nichols, Argie	31-JAN-2012	\$475.85
Travel	Nickell, Danielle	26-JAN-2012	\$52.92
Travel	Noel-Levitz Inc	05-APR-2012	\$625.00
Travel	Norin, Lori	01-DEC-2011	\$1,300.90
Travel	North Little Rock High School -	26-AUG-2011	\$20.00
Travel	Northeastern State University	09-SEP-2011	\$600.00
Travel	Northeastern State University	16-SEP-2011	\$600.00
Travel	Northwest Arkansas Community	23-SEP-2011	\$30.00
Travel	Northwest Arkansas Naturals	26-APR-2012	\$492.50
Travel	Nova Southeastern University Inc	09-SEP-2011	\$5,090.00
Travel	Oklahoma State University	23-SEP-2011	\$600.00
Travel	Oliver, Julie	10-JAN-2012	\$117.60
Travel	Oliver, Julie	17-NOV-2011	\$224.25
Travel	Oliver, Julie	25-OCT-2011	\$707.49
Travel	On Course Inc	23-FEB-2012	\$495.00
Travel	Orick, Ronald	02-MAY-2012	\$195.40
Travel	Orick, Ronald	05-AUG-2011	\$47.04
Travel	Orick, Ronald	08-DEC-2011	\$180.45
Travel	Orick, Ronald	11-APR-2012	\$105.42
Travel	Orick, Ronald	13-OCT-2011	\$70.98
Travel	Orick, Ronald	14-JUN-2012	\$230.96
Travel	Orick, Ronald	15-JUN-2012	\$48.72
Travel	Orick, Ronald	16-FEB-2012	\$55.44
Travel	Osburn, Virginia	09-MAY-2012	\$147.00
Travel	Osburn, Virginia	19-JAN-2012	\$118.86
Travel	Osburn, Virginia	29-MAR-2012	\$674.34
Travel	Ostrander, Steven	13-DEC-2011	\$23.52
Travel	Otero, Nicha	15-JUL-2011	\$579.71
Travel	PCA/ACA	30-SEP-2011	\$110.00
Travel	Pace, Colton	24-JAN-2012	\$21.84
Travel	Paget, Ann	16-FEB-2012	\$97.53
Travel	Painter, Robert	11-APR-2012	\$919.31
Travel	Pair, Jamie	02-APR-2012	\$34.44
Travel	Pair, Jamie	08-MAY-2012	\$33.60
Travel	Pair, Jamie	11-APR-2012	\$38.64
Travel	Pair, Jamie	13-DEC-2011	\$15.12

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Pair, Jamie	15-MAY-2012	\$35.28
Travel	Pair, Jamie	16-SEP-2011	\$38.64
Travel	Pair, Jamie	18-MAY-2012	\$35.28
Travel	Pair, Jamie	24-APR-2012	\$20.16
Travel	Palm, Nancy	09-APR-2012	\$604.29
Travel	Pappas, Kenneth	19-APR-2012	\$63.60
Travel	Parker, Kyle	06-MAR-2012	\$3,087.90
Travel	Parker, Linda	20-DEC-2011	\$12.60
Travel	Parker, Lucas	03-NOV-2011	\$107.52
Travel	Parks, Roberta	01-MAR-2012	\$976.59
Travel	Parks, Roberta	11-AUG-2011	\$107.52
Travel	Patton, Mindy	07-OCT-2011	\$963.03
Travel	Paulus, David	06-MAR-2012	\$474.95
Travel	Payne, Diana	18-JUN-2012	\$539.69
Travel	Peer, April	07-OCT-2011	\$216.72
Travel	Peerbolte, Gerald	08-MAY-2012	\$77.78
Travel	Pendergrass, Meighan	12-APR-2012	\$878.36
Travel	Pendleton, Carol	05-AUG-2011	\$1,215.17
Travel	Pendleton, Carol	15-MAR-2012	\$178.97
Travel	Pendleton, Carol	16-FEB-2012	\$394.86
Travel	Peng, Zhuoming	01-NOV-2011	\$1,158.05
Travel	Peng, Zhuoming	29-MAR-2012	\$1,134.20
Travel	Peters, Christopher	20-MAR-2012	\$319.88
Travel	Phillips, Constance	07-OCT-2011	\$237.93
Travel	Phillips, Michael	02-SEP-2011	\$59.64
Travel	Phillips, Michael	16-FEB-2012	\$61.32
Travel	Phillips, Michael	30-AUG-2011	\$59.64
Travel	Phillips, Michael	30-AUG-2011	-\$59.64
Travel	Phillips, Pamela	13-OCT-2011	\$233.54
Travel	Phillips, Pamela	27-APR-2012	\$988.36
Travel	Phillips, Pamela	29-NOV-2011	\$584.85
Travel	Pierce, William	06-DEC-2011	\$733.50
Travel	Pipattanajinda, Nirutt	01-NOV-2011	\$224.16
Travel	Pittsburg State University	01-NOV-2011	\$100.00
Travel	Pixley, Alan	01-JUN-2012	\$267.12
Travel	Pixley, Alan	05-JAN-2012	\$133.56
Travel	Pixley, Alan	15-JUL-2011	\$133.56
Travel	Pixley, Alan	20-DEC-2011	\$549.38
Travel	Planters Barn Theater	09-MAY-2012	\$105.00
Travel	Popp, Christopher	13-DEC-2011	\$250.91
Travel	Popp, Christopher	15-DEC-2011	\$112.21
Travel	Popp, Christopher	23-MAY-2012	\$1,039.87
Travel	Popp, Christopher	29-JUL-2011	\$136.96
Travel	Popp, Dianne	17-NOV-2011	\$258.97
Travel	Porter, Kevin	26-JAN-2012	\$4.20
Travel	Presley, Beth	05-JAN-2012	\$232.54
Travel	Presley, Beth	10-NOV-2011	\$222.00
Travel	Presley, Beth	16-SEP-2011	\$267.12
Travel	Presley, Beth	19-JAN-2012	\$1,191.04
Travel	Presley, Beth	22-NOV-2011	\$221.11

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Price, James	02-MAY-2012	\$328.89
Travel	Price, James	24-JAN-2012	\$1,050.51
Travel	Professional Development	15-DEC-2011	\$1,058.00
Travel	Professional Media Group LLC	24-APR-2012	\$1,785.00
Travel	Przybysz, Hayden	22-MAR-2012	\$52.92
Travel	Przybysz, Hayden	22-MAR-2012	\$39.15
Travel	Przybysz, Hayden	22-MAR-2012	-\$39.15
Travel	Przybysz, Matthew	22-MAR-2012	-\$67.40
Travel	Przybysz, Matthew	22-MAR-2012	\$52.92
Travel	Przybysz, Matthew	22-MAR-2012	\$67.40
Travel	Public Grants & Training	01-MAR-2012	\$198.00
Travel	Pulaski County Special School	09-SEP-2011	\$50.00
Travel	Putman, Larry	01-JUL-2011	\$52.92
Travel	Putman, Larry	22-MAR-2012	\$77.52
Travel	Qualls, Mary	26-JAN-2012	\$28.56
Travel	Raghinaru, Camelia	25-APR-2012	\$648.41
Travel	Rainwater, Dana	26-JAN-2012	\$20.16
Travel	Rainwater, Jessica	05-AUG-2011	\$4.20
Travel	Rainwater, Jessica	16-FEB-2012	\$4.20
Travel	Red Carpet Charters	07-OCT-2011	\$4,190.00
Travel	Red Carpet Charters	08-DEC-2011	\$5,272.00
Travel	Red Carpet Charters	09-SEP-2011	\$3,800.00
Travel	Red Carpet Charters	22-NOV-2011	\$5,874.00
Travel	Redo, Anna	10-NOV-2011	\$31.92
Travel	Redo, Anna	12-JAN-2012	\$16.80
Travel	Reed, Joyce	26-JAN-2012	\$68.88
Travel	Reeves, Dana	10-NOV-2011	\$307.67
Travel	Reid, Jordan	24-JAN-2012	\$22.35
Travel	Remington Arms Company LLC	01-NOV-2011	\$450.00
Travel	Renwick, Janet	04-NOV-2011	\$428.86
Travel	Renwick, Janet	06-DEC-2011	\$1,041.83
Travel	Renwick, Janet	08-MAR-2012	\$394.09
Travel	Renwick, Janet	19-APR-2012	\$102.32
Travel	Renwick, Janet	19-JAN-2012	\$83.09
Travel	Reynolds, Michael	02-FEB-2012	\$52.92
Travel	Reynolds, Michael	06-DEC-2011	\$76.44
Travel	Reynolds, Michael	07-OCT-2011	\$398.10
Travel	Reynolds, Michael	12-APR-2012	\$133.56
Travel	Reynolds, Michael	15-MAY-2012	\$52.92
Travel	Reynolds, Michael	21-FEB-2012	\$56.92
Travel	Reynolds, Michael	27-JUN-2012	\$544.60
Travel	Reynolds, Michael	27-MAR-2012	\$79.49
Travel	Rhodes, Althea	09-SEP-2011	\$1,025.80
Travel	Rhodes, Althea	16-SEP-2011	\$50.00
Travel	Rhodes, Pamela	17-APR-2012	\$465.01
Travel	Rhodes, Pamela	24-APR-2012	\$80.00
Travel	Ricci, Susan	07-OCT-2011	\$182.52
Travel	Rice, Natalie	21-DEC-2011	\$662.24
Travel	Rice, Natalie	30-SEP-2011	\$1,003.36
Travel	Richardson, Patricia	01-NOV-2011	\$198.95

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Richardson, Patricia	07-OCT-2011	\$484.61
Travel	Riley, Willis	13-DEC-2011	\$60.48
Travel	Rink, Darrel	01-MAR-2012	\$260.47
Travel	Rink, Darrel	01-NOV-2011	\$133.56
Travel	Rink, Darrel	07-OCT-2011	\$189.41
Travel	Rink, Darrel	10-JAN-2012	\$141.96
Travel	Rink, Darrel	10-NOV-2011	\$496.26
Travel	Rink, Darrel	11-AUG-2011	\$310.83
Travel	Rink, Darrel	13-DEC-2011	\$213.10
Travel	Rink, Darrel	17-APR-2012	\$248.84
Travel	Rink, Darrel	18-MAY-2012	\$124.63
Travel	Rink, Darrel	19-AUG-2011	\$80.64
Travel	Rink, Darrel	19-JAN-2012	\$227.85
Travel	Rink, Darrel	26-APR-2012	\$38.64
Travel	Rink, Darrel	27-MAR-2012	\$26.88
Travel	Rinne, Henry	09-APR-2012	\$960.35
Travel	Rinne, Henry	10-NOV-2011	\$1,272.40
Travel	Rinne, Henry	22-JUL-2011	\$323.00
Travel	Riverboat Excursions Inc	09-MAY-2012	-\$73.00
Travel	Riverboat Excursions Inc	09-MAY-2012	\$73.00
Travel	Riverboat Excursions Inc	15-JUN-2012	-\$73.00
Travel	Riverboat Excursions Inc	15-JUN-2012	\$73.00
Travel	Robb, Stephanie	13-DEC-2011	\$15.12
Travel	Roberts, Gregory	23-SEP-2011	\$305.37
Travel	Robinson, Kimberly	01-MAY-2012	\$484.56
Travel	Robinson, Kimberly	08-MAY-2012	\$828.13
Travel	Robinson, Kimberly	10-MAY-2012	\$157.74
Travel	Robison, Savanna	18-MAY-2012	\$15.12
Travel	Rodgers, Tina	03-APR-2012	\$378.00
Travel	Rodgers, Tina	29-JUL-2011	\$1,113.31
Travel	Rogers High School	26-AUG-2011	\$50.00
Travel	Root, Larry	30-MAY-2012	\$340.59
Travel	Rose, LaToya	09-APR-2012	\$78.12
Travel	Rose, LaToya	15-JUL-2011	\$262.08
Travel	Rose, LaToya	22-JUL-2011	\$399.00
Travel	Rose, LaToya	22-JUN-2012	\$70.40
Travel	Rose, LaToya	30-SEP-2011	\$129.75
Travel	Ross, Marsha	05-AUG-2011	\$20.16
Travel	Rowden, Diana	05-AUG-2011	\$1,059.97
Travel	Ruud, Jordan	06-JUN-2012	\$1,228.00
Travel	SACRAO	12-JAN-2012	\$185.00
Travel	SACRAO	17-JAN-2012	\$370.00
Travel	SACUBO	15-MAR-2012	\$400.00
Travel	SACUBO	23-SEP-2011	\$590.00
Travel	SWACUHO	30-SEP-2011	\$797.00
Travel	SWACUHO	31-JAN-2012	\$380.00
Travel	SWASAP	16-SEP-2011	\$2,025.00
Travel	SWBDA	18-APR-2012	\$250.00
Travel	San Antonio Marriott Rivercenter	01-JUN-2012	\$1,926.40
Travel	Sanders, Alice	20-MAR-2012	\$39.30

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Sargent, Deborah	01-DEC-2011	\$183.65
Travel	Sargent, Deborah	08-JUL-2011	\$620.50
Travel	Sargent, Deborah	11-MAY-2012	\$353.03
Travel	Schmidt, George	10-NOV-2011	\$567.73
Travel	Schoolcraft, Joanna	05-AUG-2011	\$4.20
Travel	Scoggins, Donna	01-DEC-2011	\$803.24
Travel	Scoggins, Donna	18-MAY-2012	\$93.66
Travel	Scoggins, Donna	19-JAN-2012	\$144.48
Travel	Scoggins, Donna	22-JUL-2011	\$951.57
Travel	Scoggins, Donna	30-MAY-2012	\$26.04
Travel	Scott, Clifford	22-DEC-2011	\$1,459.98
Travel	Scott, Laura	01-MAR-2012	\$156.52
Travel	Scroggins, Aaron	26-JAN-2012	\$29.40
Travel	Seals, Ashley	13-DEC-2011	\$15.12
Travel	Secant Technology	15-DEC-2011	\$819.38
Travel	Secrest, Robert	01-MAR-2012	\$110.50
Travel	Seidenzahl, Amanda	07-OCT-2011	\$498.29
Travel	Settlage, Daniel	04-NOV-2011	\$468.74
Travel	Settlage, Latisha	01-DEC-2011	\$458.25
Travel	Settlage, Latisha	01-JUL-2011	\$1,383.06
Travel	Settlage, Latisha	07-OCT-2011	\$2,533.74
Travel	Settlage, Latisha	07-OCT-2011	\$144.54
Travel	Settlage, Latisha	15-MAY-2012	\$137.25
Travel	Seufer, Ann	05-JAN-2012	\$319.00
Travel	Seufer, Ann	13-MAR-2012	\$34.44
Travel	Seufer, Ann	15-MAR-2012	\$187.44
Travel	Seufer, Ann	20-OCT-2011	\$235.36
Travel	Seufer, Ann	24-JAN-2012	\$40.16
Travel	Seufer, Ann	29-JUL-2011	\$581.62
Travel	Seufer, Ann	29-MAR-2012	\$334.94
Travel	Seufer, Ann	29-NOV-2011	\$43.68
Travel	Seufer, Ann	30-APR-2012	\$32.68
Travel	Shao, Stephen	19-AUG-2011	\$750.84
Travel	Shelby, Jordan	10-NOV-2011	\$55.39
Travel	Shelton, Christopher	27-OCT-2011	\$107.52
Travel	Shelton, Thomas	16-SEP-2011	\$218.40
Travel	Shepard, Mary	15-JUN-2012	\$263.60
Travel	Sherrod, Virginia	05-JAN-2012	\$252.84
Travel	Sherrod, Virginia	10-MAY-2012	\$325.92
Travel	Sherrod, Virginia	18-MAY-2012	\$132.72
Travel	Shibata, Takanori	15-JUN-2012	\$630.86
Travel	Sigma Tau Delta	15-FEB-2012	\$402.00
Travel	Sigma Theta Tau International	08-MAR-2012	\$375.00
Travel	Signature Boutique Hotel	29-MAR-2012	\$1,487.16
Travel	Signature Boutique Hotel	29-MAR-2012	\$495.72
Travel	Siler, Dennis	20-MAR-2012	\$214.13
Travel	Simkowski, Susan	01-MAY-2012	\$1,287.32
Travel	Simkowski, Susan	03-APR-2012	\$1,487.80
Travel	Simkowski, Susan	08-DEC-2011	\$1,664.40
Travel	Skills USA Inc	03-APR-2012	\$1,320.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Skypala, Amy	26-JUN-2012	\$372.94
Travel	Slamons, Brittany	06-MAR-2012	\$421.15
Travel	Slamons, Brittany	15-JUN-2012	\$54.45
Travel	Slamons, Brittany	15-JUN-2012	\$54.45
Travel	Slamons, Brittany	15-JUN-2012	-\$54.45
Travel	Slamons, Brittany	15-NOV-2011	\$327.71
Travel	Slott, Samuel	13-DEC-2011	\$12.60
Travel	Smart Destinations Inc	15-MAY-2012	\$512.37
Travel	Smith, Brent	15-MAR-2012	\$68.04
Travel	Smith, Dustin	07-OCT-2011	\$195.68
Travel	Smith, Dustin	19-JAN-2012	\$1,156.04
Travel	Smith, Dustin	25-OCT-2011	\$316.76
Travel	Smith, Taylor	01-MAR-2012	\$148.47
Travel	Smith-Leins, Terri	08-MAY-2012	\$889.22
Travel	Society for Human Resource	23-FEB-2012	\$2,670.00
Travel	Southern Arkansas University	23-FEB-2012	\$40.00
Travel	Southern Historical Association	23-SEP-2011	\$20.00
Travel	Southwest Baptist University	14-SEP-2011	\$560.00
Travel	Spann, Cheree	13-OCT-2011	\$284.24
Travel	Speir, John	13-DEC-2011	\$23.52
Travel	Sprague, Christina	26-JAN-2012	\$12.60
Travel	St Edwards University	21-FEB-2012	\$1,680.00
Travel	St Edwards University	28-FEB-2012	\$2,000.00
Travel	St. Mary's University	01-NOV-2011	\$250.00
Travel	St. Mary's University	09-FEB-2012	\$650.00
Travel	St. Mary's University	13-OCT-2011	\$650.00
Travel	Stepp, Brock	09-APR-2012	\$46.87
Travel	Stevens, David	19-APR-2012	\$36.54
Travel	Stout, Melanie	05-APR-2012	\$80.39
Travel	Strauch, G.	05-APR-2012	\$917.28
Travel	Stuart, Joslyn	20-OCT-2011	\$525.33
Travel	Sublette, Cammie	08-DEC-2011	\$1,494.88
Travel	Sublette, Cammie	11-JUN-2012	\$227.00
Travel	Subway	03-APR-2012	\$98.33
Travel	Subway	15-MAR-2012	\$110.89
Travel	Subway	20-APR-2012	\$54.63
Travel	Sullivan, William	09-APR-2012	\$55.00
Travel	Summerhill, Paul	15-DEC-2011	\$79.80
Travel	SunGard SCT	15-JUL-2011	\$3,000.00
Travel	SunGard SCT	24-JAN-2012	\$1,500.00
Travel	Sutherland, Matthew	22-JUL-2011	\$176.40
Travel	Sutton, Jeanie	29-MAR-2012	\$4.20
Travel	Suzuki, Takeo	08-DEC-2011	\$5,939.38
Travel	Suzuki, Takeo	13-JUN-2012	\$10,075.74
Travel	Suzuki, Takeo	21-FEB-2012	\$1,056.46
Travel	Taber, Kerrie	19-JAN-2012	\$128.10
Travel	Taber, Kerrie	26-APR-2012	\$428.29
Travel	Talaya-Manso, Helena	05-APR-2012	\$1,014.18
Travel	Tanner, Margaret	01-DEC-2011	\$445.02
Travel	Tanner, Margaret	01-JUL-2011	\$974.70

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Tanner, Margaret	07-OCT-2011	\$408.54
Travel	Tanner, Margaret	15-MAR-2012	\$819.70
Travel	Tanner, Margaret	26-APR-2012	\$445.75
Travel	Tanner, Margaret	26-AUG-2011	\$1,230.79
Travel	Tanner, Margaret	30-MAY-2012	\$106.43
Travel	Tarelli, Francesco	04-MAY-2012	\$233.52
Travel	Texarkana Chamber of	26-AUG-2011	\$100.00
Travel	Texas A&M University	21-DEC-2011	\$190.00
Travel	Texas A&M University	31-JAN-2012	\$190.00
Travel	Texas A&M University	21-FEB-2012	\$1,100.00
Travel	Texas A&M University	28-FEB-2012	\$1,100.00
Travel	The Lewer Agency Inc	08-MAY-2012	\$626.00
Travel	The Lewer Agency Inc	09-MAY-2012	\$697.00
Travel	The POGIL Project	01-MAY-2012	\$455.00
Travel	The Springs Hotel and Spa	08-MAY-2012	\$2,348.84
Travel	The University of Southern	12-JUN-2012	\$2,994.00
Travel	Thigpen, Norman	01-MAY-2012	\$81.74
Travel	Thigpen, Norman	29-MAR-2012	\$81.03
Travel	Thomas, Andrea	02-FEB-2012	\$414.64
Travel	Thomas, Andrea	06-MAR-2012	\$29.40
Travel	Thomas, Andrea	07-JUN-2012	\$442.34
Travel	Thomas, Andrea	10-NOV-2011	\$238.56
Travel	Thomas, Andrea	16-FEB-2012	\$115.50
Travel	Thomas, Andrea	17-APR-2012	\$523.74
Travel	Thomas, Andrea	17-MAY-2012	\$355.74
Travel	Thomas, Andrea	20-DEC-2011	\$252.42
Travel	Thomas, Andrea	24-APR-2012	\$31.92
Travel	Thomas, Andrea	24-MAY-2012	\$146.16
Travel	Thomas, Andrea	27-MAR-2012	\$847.08
Travel	Thomas, Andrea	30-SEP-2011	\$238.56
Travel	Thompson, Carolyn	06-DEC-2011	\$1,828.75
Travel	Tichenor, Linda	04-MAY-2012	\$1,927.95
Travel	Timmons, Rebecca	06-MAR-2012	\$548.72
Travel	Timmons, Rebecca	09-APR-2012	\$1,675.76
Travel	Timmons, Rebecca	17-NOV-2011	\$521.39
Travel	Timmons, Rebecca	30-SEP-2011	\$392.07
Travel	Timmons, William	01-NOV-2011	\$1,052.19
Travel	Timmons, William	08-JUL-2011	\$550.24
Travel	Tippit, Lorne	05-APR-2012	\$535.52
Travel	Tippit, Lorne	15-JUL-2011	\$575.24
Travel	Tippit, Lorne	26-AUG-2011	\$1,341.24
Travel	Tobey, Cynthia	05-AUG-2011	\$15.12
Travel	Tobey, Cynthia	16-FEB-2012	\$15.12
Travel	Tran, Kevin	04-MAY-2012	-\$133.08
Travel	Tran, Kevin	04-MAY-2012	\$133.08
Travel	Tran, Kevin	07-MAY-2012	\$103.08
Travel	Traveltyme Inc	11-MAY-2012	\$11,850.00
Travel	Treasurer of Virginia Tech CE	06-MAR-2012	\$275.00
Travel	Trinkle, Sheila	26-OCT-2011	-\$141.12
Travel	Trinkle, Sheila	26-OCT-2011	\$141.12

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Trinkle, Sheila	27-OCT-2011	\$141.12
Travel	Trotter, Jolene	26-JAN-2012	\$34.44
Travel	Tulsa College Connection	26-AUG-2011	\$150.00
Travel	Turney, Shanna	15-MAR-2012	\$120.12
Travel	Two-Year College English	13-OCT-2011	\$120.00
Travel	Tyler, Karen	03-APR-2012	\$21.00
Travel	Tyler, Karen	06-MAR-2012	\$107.52
Travel	Tyler, Karen	11-APR-2012	\$61.32
Travel	Tyler, Karen	17-MAY-2012	\$47.04
Travel	Tyler, Karen	19-APR-2012	\$18.48
Travel	Tyson, Jo	13-OCT-2011	\$773.77
Travel	UA Fort Smith Athletic	10-MAY-2012	\$3,623.52
Travel	UA Fort Smith Athletic	19-JAN-2012	\$4,826.79
Travel	UA Fort Smith Athletic	21-JUN-2012	\$488.81
Travel	UALR	09-SEP-2011	\$200.00
Travel	US Bank	08-JUL-2011	\$6,809.16
Travel	US Bank	19-APR-2012	\$45,980.68
Travel	US Bank	19-APR-2012	\$7,508.20
Travel	US Bank	19-AUG-2011	\$945.00
Travel	US Bank	19-AUG-2011	\$10,681.66
Travel	US Bank	20-DEC-2011	\$12,075.63
Travel	US Bank	20-MAR-2012	\$29,093.16
Travel	US Bank	20-MAR-2012	\$2,846.21
Travel	US Bank	21-DEC-2011	\$1,980.65
Travel	US Bank	21-DEC-2011	\$3,284.00
Travel	US Bank	21-JUN-2012	\$5,992.68
Travel	US Bank	21-JUN-2012	\$10,136.56
Travel	US Bank	21-MAY-2012	\$29,347.28
Travel	US Bank	22-JUL-2011	\$729.00
Travel	US Bank	22-JUL-2011	\$6,159.11
Travel	US Bank	23-FEB-2012	\$45,284.15
Travel	US Bank	23-MAY-2012	\$45,896.16
Travel	US Bank	23-SEP-2011	\$14,629.12
Travel	US Bank	23-SEP-2011	\$149.00
Travel	US Bank	24-FEB-2012	\$1,656.00
Travel	US Bank	24-JAN-2012	\$30,503.05
Travel	US Bank	25-OCT-2011	\$2,515.00
Travel	US Bank	25-OCT-2011	\$13,979.19
Travel	US Bank	27-OCT-2011	\$250.00
Travel	US Bank	27-OCT-2011	\$21,754.48
Travel	US Bank	29-NOV-2011	\$31,348.52
Travel	Underwood, Elizabeth	01-JUL-2011	\$317.22
Travel	Underwood, Elizabeth	02-MAY-2012	\$924.84
Travel	Underwood, Elizabeth	03-APR-2012	\$293.50
Travel	Underwood, Elizabeth	05-APR-2012	\$521.17
Travel	Underwood, Elizabeth	06-MAR-2012	\$1,674.64
Travel	Underwood, Elizabeth	13-DEC-2011	\$763.29
Travel	Underwood, Elizabeth	16-FEB-2012	\$105.80
Travel	Underwood, Elizabeth	25-OCT-2011	\$865.69
Travel	Underwood, Jeana	13-DEC-2011	\$28.56

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Underwood, Joshua	05-AUG-2011	\$20.16
Travel	Underwood, Joshua	16-FEB-2012	\$20.16
Travel	Universal Travel Service	01-JUL-2011	\$763.60
Travel	Universal Travel Service	01-MAR-2012	\$627.89
Travel	Universal Travel Service	01-MAY-2012	\$521.70
Travel	Universal Travel Service	02-FEB-2012	\$1,224.90
Travel	Universal Travel Service	02-SEP-2011	\$2,404.50
Travel	Universal Travel Service	03-NOV-2011	\$335.50
Travel	Universal Travel Service	04-APR-2012	\$1,909.00
Travel	Universal Travel Service	04-MAY-2012	\$3,088.00
Travel	Universal Travel Service	04-NOV-2011	\$466.80
Travel	Universal Travel Service	05-APR-2012	\$1,705.60
Travel	Universal Travel Service	05-AUG-2011	\$2,631.40
Travel	Universal Travel Service	05-JAN-2012	\$1,357.40
Travel	Universal Travel Service	06-DEC-2011	\$2,305.60
Travel	Universal Travel Service	06-MAR-2012	\$1,855.50
Travel	Universal Travel Service	06-MAR-2012	\$497.20
Travel	Universal Travel Service	07-OCT-2011	\$677.80
Travel	Universal Travel Service	07-OCT-2011	\$3,906.10
Travel	Universal Travel Service	08-DEC-2011	\$358.90
Travel	Universal Travel Service	08-JUN-2012	\$1,106.30
Travel	Universal Travel Service	09-FEB-2012	\$3,449.20
Travel	Universal Travel Service	09-FEB-2012	\$1,002.40
Travel	Universal Travel Service	09-SEP-2011	\$3,145.50
Travel	Universal Travel Service	10-JAN-2012	\$3,138.70
Travel	Universal Travel Service	10-NOV-2011	\$2,704.03
Travel	Universal Travel Service	11-APR-2012	\$3,065.30
Travel	Universal Travel Service	11-MAY-2012	\$1,670.50
Travel	Universal Travel Service	12-APR-2012	\$487.20
Travel	Universal Travel Service	12-JAN-2012	\$428.80
Travel	Universal Travel Service	13-APR-2012	\$487.20
Travel	Universal Travel Service	13-DEC-2011	\$799.80
Travel	Universal Travel Service	13-MAR-2012	\$310.00
Travel	Universal Travel Service	13-OCT-2011	\$540.80
Travel	Universal Travel Service	13-OCT-2011	\$5,382.50
Travel	Universal Travel Service	14-FEB-2012	\$1,376.40
Travel	Universal Travel Service	15-DEC-2011	\$563.80
Travel	Universal Travel Service	15-JUL-2011	\$406.80
Travel	Universal Travel Service	15-JUL-2011	\$6,211.30
Travel	Universal Travel Service	15-MAY-2012	\$391.60
Travel	Universal Travel Service	16-FEB-2012	\$14,769.94
Travel	Universal Travel Service	16-MAY-2012	\$705.20
Travel	Universal Travel Service	16-SEP-2011	\$4,461.90
Travel	Universal Travel Service	17-APR-2012	\$300.60
Travel	Universal Travel Service	17-JAN-2012	\$1,814.40
Travel	Universal Travel Service	17-JAN-2012	\$1,603.30
Travel	Universal Travel Service	17-NOV-2011	\$9,854.00
Travel	Universal Travel Service	18-APR-2012	\$1,328.40
Travel	Universal Travel Service	18-JUN-2012	\$720.00
Travel	Universal Travel Service	18-OCT-2011	\$399.80

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Universal Travel Service	18-OCT-2011	\$2,299.40
Travel	Universal Travel Service	19-AUG-2011	\$2,267.00
Travel	Universal Travel Service	19-JAN-2012	\$400.00
Travel	Universal Travel Service	19-JUN-2012	\$520.00
Travel	Universal Travel Service	19-JUN-2012	-\$520.00
Travel	Universal Travel Service	20-APR-2012	\$914.70
Travel	Universal Travel Service	20-DEC-2011	\$403.80
Travel	Universal Travel Service	20-DEC-2011	\$2,041.20
Travel	Universal Travel Service	20-MAR-2012	\$3,434.40
Travel	Universal Travel Service	20-OCT-2011	\$955.60
Travel	Universal Travel Service	20-OCT-2011	\$6,890.60
Travel	Universal Travel Service	21-FEB-2012	\$715.10
Travel	Universal Travel Service	21-MAY-2012	\$495.20
Travel	Universal Travel Service	22-DEC-2011	-\$413.80
Travel	Universal Travel Service	22-DEC-2011	\$1,985.71
Travel	Universal Travel Service	22-DEC-2011	\$413.80
Travel	Universal Travel Service	22-JUL-2011	\$2,547.40
Travel	Universal Travel Service	22-MAR-2012	\$1,037.70
Travel	Universal Travel Service	22-NOV-2011	\$1,536.10
Travel	Universal Travel Service	23-MAY-2012	\$543.20
Travel	Universal Travel Service	23-SEP-2011	\$434.80
Travel	Universal Travel Service	23-SEP-2011	\$4,831.60
Travel	Universal Travel Service	24-APR-2012	\$831.20
Travel	Universal Travel Service	24-JAN-2012	\$4,431.80
Travel	Universal Travel Service	24-MAY-2012	\$830.60
Travel	Universal Travel Service	25-APR-2012	\$500.60
Travel	Universal Travel Service	25-MAY-2012	-\$300.00
Travel	Universal Travel Service	25-MAY-2012	\$300.00
Travel	Universal Travel Service	25-OCT-2011	\$1,492.40
Travel	Universal Travel Service	26-APR-2012	\$7,072.65
Travel	Universal Travel Service	26-AUG-2011	\$330.80
Travel	Universal Travel Service	26-AUG-2011	\$911.60
Travel	Universal Travel Service	26-JAN-2012	\$5,069.80
Travel	Universal Travel Service	26-JUN-2012	\$431.20
Travel	Universal Travel Service	27-OCT-2011	\$1,922.80
Travel	Universal Travel Service	28-FEB-2012	\$4,912.00
Travel	Universal Travel Service	29-JUL-2011	\$4,202.46
Travel	Universal Travel Service	29-MAR-2012	\$729.20
Travel	Universal Travel Service	29-NOV-2011	\$376.80
Travel	Universal Travel Service	30-SEP-2011	\$5,390.80
Travel	Universal Travel Service	31-JAN-2012	\$21,807.31
Travel	University of Arkansas	23-SEP-2011	\$24.00
Travel	University of Arkansas	28-FEB-2012	\$772.00
Travel	University of Arkansas at Little	01-NOV-2011	\$315.00
Travel	University of Central Arkansas	18-OCT-2011	\$225.00
Travel	University of Central Arkansas	28-FEB-2012	\$40.00
Travel	University of Central Arkansas	28-FEB-2012	\$20.00
Travel	University of Central Oklahoma	20-MAR-2012	\$1,600.00
Travel	University of Central Oklahoma	23-SEP-2011	\$600.00
Travel	University of Oklahoma	02-SEP-2011	\$585.00

CATEGORY	PAYEE	DATE	AMOUNT
Travel	University of Tulsa	05-AUG-2011	\$300.00
Travel	University of West Florida	18-OCT-2011	\$525.00
Travel	Utz, Matthew	06-DEC-2011	\$169.68
Travel	Utz, Matthew	19-APR-2012	\$859.54
Travel	VanOsdol, L	19-JUN-2012	\$464.32
Travel	Vangjel, Matthew	02-FEB-2012	\$130.21
Travel	Vangjel, Matthew	03-APR-2012	\$125.28
Travel	Vangjel, Matthew	10-JAN-2012	\$599.67
Travel	Vangjel, Matthew	15-MAR-2012	\$144.18
Travel	Vangjel, Matthew	19-AUG-2011	\$411.00
Travel	Vickers, Kristi	13-DEC-2011	\$37.80
Travel	Vineyard, Mary	29-MAY-2012	\$235.82
Travel	Vo, Charles	08-MAY-2012	\$21.00
Travel	Vo, Charles	16-DEC-2011	\$1,234.11
Travel	Voelkel, Margaret	06-JUN-2012	\$50.40
Travel	Voelkel, Margaret	10-NOV-2011	\$662.05
Travel	Voelkel, Margaret	30-MAY-2012	\$191.50
Travel	WAVES	25-JUN-2012	\$250.00
Travel	Waack, Matthew	08-JUL-2011	\$1,532.22
Travel	Walker, Jonathon	01-MAR-2012	\$187.74
Travel	Wallace, Brian	01-NOV-2011	\$95.44
Travel	Wallace, Brian	03-APR-2012	\$514.40
Travel	Wallace, Brian	05-AUG-2011	\$997.80
Travel	Wallace, Brian	15-MAY-2012	\$61.91
Travel	Wallace, Brian	22-NOV-2011	\$3,918.82
Travel	Wallace, Brian	30-MAY-2012	\$181.49
Travel	Walters, Christina	05-AUG-2011	\$8.40
Travel	Walton, Thomas	06-DEC-2011	\$1,309.78
Travel	Walton, Thomas	08-MAR-2012	\$797.21
Travel	Walton, Thomas	31-JAN-2012	\$509.16
Travel	Ward, Joshua	13-DEC-2011	\$68.88
Travel	Ward, Lauren	27-MAR-2012	\$309.81
Travel	Washburn, Earlene	09-SEP-2011	\$108.36
Travel	Washburn, Earlene	25-JUN-2012	\$455.38
Travel	Watson, Elaine	15-DEC-2011	\$244.02
Travel	Watson, Ray	22-NOV-2011	\$585.44
Travel	Wattles, Laura	28-JUN-2012	\$1,344.93
Travel	Watts, Emma	01-MAY-2012	\$2.75
Travel	Watts, Emma	20-APR-2012	\$1,017.40
Travel	Weaver, Kathryn	26-JAN-2012	\$12.68
Travel	Weber, Martha	06-DEC-2011	\$355.38
Travel	Weber, Martha	12-JAN-2012	\$100.80
Travel	Webster, Susan	17-MAY-2012	\$366.99
Travel	Weidman, Brandy	11-AUG-2011	\$500.46
Travel	Weidman, Brandy	15-MAY-2012	\$1,402.75
Travel	Weiss, Jessica	29-MAR-2012	\$581.54
Travel	Wells, Terri	03-NOV-2011	\$372.40
Travel	Weng, Miaowei	25-APR-2012	\$297.26
Travel	West, Jerry	10-NOV-2011	\$613.46
Travel	Westcamp, Carol	16-FEB-2012	\$703.31

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Westcamp, Carol	18-APR-2012	\$93.83
Travel	Westcamp, Carol	20-APR-2012	\$877.11
Travel	Westcamp, Carol	20-MAR-2012	\$561.95
Travel	Western Arkansas Human	14-FEB-2012	\$147.00
Travel	White, Katherine	20-MAR-2012	\$66.72
Travel	Whiting, Melissa	06-DEC-2011	\$2,490.98
Travel	Whorton, Louis	03-MAY-2012	\$23.52
Travel	Whorton, Louis	07-OCT-2011	\$151.51
Travel	Whorton, Louis	11-AUG-2011	\$75.00
Travel	Whorton, Louis	15-MAR-2012	\$177.44
Travel	Whorton, Louis	25-OCT-2011	\$161.61
Travel	Whorton, Louis	29-MAR-2012	\$318.94
Travel	Widders, Patrick	04-MAY-2012	\$579.70
Travel	Widders, Patrick	15-JUN-2012	\$256.94
Travel	Wiggins, Bradley	13-MAR-2012	\$126.95
Travel	Wiggins, Bradley	21-MAY-2012	\$1,168.75
Travel	Wiggins, Bradley	22-MAR-2012	\$400.00
Travel	Wiggins, Bradley	30-SEP-2011	\$295.00
Travel	Wiggins, Michael	15-JUL-2011	\$280.50
Travel	Williams, Brock	10-NOV-2011	\$319.12
Travel	Williams, Luann	06-MAR-2012	\$32.76
Travel	Williams, Luann	19-JAN-2012	\$204.12
Travel	Williams, Luann	23-MAY-2012	\$25.20
Travel	Williams, Luann	28-FEB-2012	\$11.34
Travel	Williams, Luann	28-JUN-2012	\$18.90
Travel	Williams, Steve	05-AUG-2011	\$199.95
Travel	Williams, Steve	07-OCT-2011	\$616.60
Travel	Williams, Steve	09-MAY-2012	\$1,164.01
Travel	Williams, Steve	19-AUG-2011	\$1,549.15
Travel	Williams, Steve	19-AUG-2011	\$1,549.15
Travel	Williams, Steve	26-JUN-2012	\$683.02
Travel	Williams, Steve	28-FEB-2012	\$1,335.68
Travel	Williams, Steve	29-JUL-2011	\$107.52
Travel	Williams, Steve	29-NOV-2011	\$918.66
Travel	Willoughby, Robert	22-JUL-2011	\$1,029.95
Travel	Wilson, Clancie	13-OCT-2011	\$142.32
Travel	Wilson, Clancie	15-MAY-2012	\$1,459.03
Travel	Wilson, Jennifer	16-FEB-2012	\$4.20
Travel	Wilson, Robert	17-NOV-2011	\$571.51
Travel	Wilson, Robert	18-OCT-2011	\$241.67
Travel	Wing, Thomas	06-MAR-2012	\$182.26
Travel	Winslow, Kevin	19-AUG-2011	\$342.91
Travel	Winterberg, Sarah	11-APR-2012	\$297.30
Travel	Witherington, Laura	23-FEB-2012	\$49.98
Travel	Witherington, Laura	29-MAY-2012	\$92.40
Travel	Witherington, Laura	30-MAY-2012	\$68.04
Travel	Wollscheid, James	06-DEC-2011	\$467.74
Travel	Wollscheid, James	13-JUN-2012	\$884.40
Travel	Womack, Wayne	13-OCT-2011	\$63.22
Travel	Womack, Wayne	28-FEB-2012	\$650.84

CATEGORY	PAYEE	DATE	AMOUNT
Travel	Wood, Courtney	21-MAY-2012	\$101.22
Travel	Wright, Donna	19-APR-2012	\$271.77
Travel	Wright, Julia	04-NOV-2011	\$599.36
Travel	Wright, Julia	07-JUN-2012	\$77.78
Travel	Wright, Julia	08-DEC-2011	\$41.16
Travel	Wright, Julia	08-JUL-2011	\$10.92
Travel	Wright, Julia	15-JUN-2012	\$557.42
Travel	Wright, Julia	26-APR-2012	\$94.92
Travel	Wright, Julia	27-JUN-2012	\$119.03
Travel	Wright, Karen	01-NOV-2011	\$691.59
Travel	Wu, Shanhong	01-JUL-2011	\$1,583.00
Travel	Wu, Shanhong	01-NOV-2011	\$499.04
Travel	Wu, Shanhong	29-MAR-2012	\$1,109.80
Travel	Wuestewald, Mary	03-APR-2012	\$1,284.51
Travel	Wuestewald, Todd	01-NOV-2011	\$214.50
Travel	Wuestewald, Todd	02-APR-2012	\$93.30
Travel	Wuestewald, Todd	19-AUG-2011	\$116.65
Travel	Yamkam, Williams	09-SEP-2011	\$357.92
Travel	Yamkam, Williams	17-NOV-2011	\$599.53
Travel	Yell, Justin	17-NOV-2011	\$24.91
Travel	Yocum, Lois	01-DEC-2011	\$664.42
Travel	Yocum, Lois	18-MAY-2012	\$152.88
Travel	Yocum, Lois	19-JAN-2012	\$24.36
Travel	Yother, Una	26-JAN-2012	\$38.64
Travel	Young, Melanie	15-MAY-2012	\$53.76
Travel	Zacharella, Alexandra	02-FEB-2012	\$119.75
Travel	Zacharella, Alexandra	05-JAN-2012	\$1,249.32
Travel	Zacharella, Alexandra	09-SEP-2011	\$133.56
Travel	Zacharella, Alexandra	10-NOV-2011	\$45.00
Travel	Zacharella, Alexandra	15-MAR-2012	\$226.01
Travel	Zacharella, Alexandra	20-MAR-2012	\$294.80
Travel	Zacharella, Alexandra	22-DEC-2011	\$58.80
Travel	Zacharella, Alexandra	26-AUG-2011	\$3,214.77
Travel	Zacharella, Alexandra	26-JUN-2012	\$76.44
Travel	Zhang, JingJing	23-SEP-2011	\$642.21
Travel	Zhang, Shikun	19-AUG-2011	\$388.70
University Scholarships	University, Scholarships	01-APR-2012	\$16,869.30
University Scholarships	University, Scholarships	01-AUG-2011	\$48,676.18
University Scholarships	University, Scholarships	01-DEC-2011	\$24,446.17
University Scholarships	University, Scholarships	01-FEB-2012	\$162,067.40
University Scholarships	University, Scholarships	01-JAN-2012	\$2,187,233.05
University Scholarships	University, Scholarships	01-JUL-2011	\$19,365.76
University Scholarships	University, Scholarships	01-JUN-2012	\$362,368.82
University Scholarships	University, Scholarships	01-MAR-2012	\$7,944.94
University Scholarships	University, Scholarships	01-MAY-2012	\$20,412.92
University Scholarships	University, Scholarships	01-NOV-2011	\$15,812.51
University Scholarships	University, Scholarships	01-OCT-2011	\$44,332.97
University Scholarships	University, Scholarships	01-SEP-2011	\$2,166,597.50