

Receipt

Date 08/11/14

No.

RECEIVED FROM Roshelle Anderson
Fishing Creek Soil and Water Conservation District

\$65

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	446675
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM PJ Andrews
Pitt County

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Patrick Baker
Craven SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	338290
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jake Barbee
Brown Creek SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	19779
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Cathy Barber
Martin

\$135

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	195554 / 2374
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Charlie Bass
Franklin Co. SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	402873
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Stephen Bishop
Cleveland

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1113
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Candy Bohmert
Pamlico Soil and Water Conservation Distirct

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	177240
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Drew Brannon
Henderson

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1011
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Daniel Brinn
Hyde SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	110773
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Laurie Brokaw
Henderson SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	444564
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jennifer Brooks
Durham

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	324755
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Anganette Byrd
Mecklenburg / SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2900
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Anganette Byrd
Mecklenburg / SWCD

\$25

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2901
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jason Byrd
SWCD Rockingham Co.

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	248921
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Debbie Cahoon
Hyde SWCD

\$140

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	110773
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sabra Cahoon
Pamlico Soil and Water Conservation District

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	177240
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Mamie Caison
Brunswick SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	718077
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Leigh Calloway
Yadkin SWCD

\$40

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	66005
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jason Cathey
Gaston

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	680058
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Brian Chatham
Watauga

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Bryan Colvard
Wilkes SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1072
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jonathan Creason
Iredell SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	4463
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Deanie Creech
Davidson

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	4238
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Edward Davis
Columbus SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	212667
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Patty Dellinger
Lincoln SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	331459
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Joan Downing
Northampton SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	5110
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Mike Doxy
Currituck

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	147462
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Charles Dunevant
Union SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Bryan Evans
Pitt SWCD

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ryan Faulk
Lee County Soil and Water

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	81262588
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ty Fleming
Tyrrell

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1148
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Donna Foster
Cumberland SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	789943
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Dick Fowler
NCASWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2133
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Teresa Furr
Wake SWCD

\$20

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1200033577
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Carolyn Garris
Pitt SWCD

\$95

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Bobbie Gerald
Richmond

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	266757
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sue Glover
Wilson

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	223145
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Susannah Goldston
Chatham SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	235555
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Elizabeth Hamm
Pitt

\$95

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	615737
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sara Hammonds
Columbus SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	212667
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sherry Harris
Albemarle/Chowan

\$110

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	281925
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Dru Harrison
New Hanover

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2440
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM LINDA HASH
ALLEGHANY

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	63580
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Pam Hawkins
Craven SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	338290
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ricky Hayes
Wilson

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	223145
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Gail Heathman
Haywood SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2424
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Blake Henley
Catawba

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	530602
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Anthony Hester
Beaufort SWCD

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	195889
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Teresa Hice
Wake

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1200033577
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Brandon Higgins
Rutherford

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	183949
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Gary Holtzmann
Warren

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	127897
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Grover Hood
Wayne

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	278611
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM April Hoyt
Henderson

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	444564 / 445709
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Gail Hughes
Orange

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Greg Hughes
Hertford

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	118605
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Eddie Humphrey
JohnstonSWCD

\$40

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	334583
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Billy Ivey
Duplin

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Charlotte Jenkins
Wayne S&WCD

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	278611
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sheila Jones
Wake SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1200033577
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Todd Kelly
Carteret SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Lynn Lambert
Harnett

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Millie Langley
Guilford

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	538052
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Brian Lannon
Albemarle/Camden SWCD

\$70

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1066
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Rita Little
Stanly SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1882
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Edward Long
Nash

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	554500
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Michelle Lovejoy
NC Foundation for Soil and Water Conservation

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2289
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Matt Lowe
Gates

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	23074
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Will Mann
Fishing Creek SWCD

\$65

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	446674
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Lisa Marochak
Durham

\$40

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	324932
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jackie McAuley
Richmond SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	266757 / 267239
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jo Ann McCall
Transylvania SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	66696
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Daniel McClellan
Cabarrus SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	321777
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Nancy McCormick
Person SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	796756
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM JOANNA MCPHATTER
ROBESON

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	400521
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Rick McSwain
Lincoln District

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	331459
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Leslie Meadows
Alexander

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	214104
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Renee Melvin
NRCS

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Andy Miller
Davidson SWCD

\$160

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2508
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Andy Miller
Wayne SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	278611
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Mitchell Miller
Robeson SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Linda Milt
Clay County SWCD

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2899
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Shaun Moore
Henderson County SWCD

\$115

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	444564
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ken Morris
Nash

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	554500
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Teresa Nicholson
Lee

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	81262588
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Cyd Overby
Rockingham Cty SWCD

\$135

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	248921
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Michael W. Pardue
Wilkes

\$115

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Krista Parker
Cleveland

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2182
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Deano Parker
Gaston

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	680058
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jenny Parks
Randolph

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	376033
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Josh Pate
Wilson

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	223145
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jim Pentecost
Person SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	796756
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Cindy Phelps
Franklin

\$70

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	402873
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sarah Piper
Cabarrus SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	321777
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sherry Pittman
McDowell SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	246552
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Lisa Pope
Orange

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Katie Powell
Caldwell County SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	203984
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Angie Quinn
Duplin

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM John Reeves
Cherokee Co.SWCD

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2908
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sandra Reid
Polk

\$280

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	131082 / 5310
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Elissa Riley
New Hanover

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2440
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Tyler Ross
McDowell SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	246552
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Donna Rouse
Duplin SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	421219
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Tina Rowell
Brown Creek SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	19779
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Grayson Sarif
Stanly SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	1882
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Keith Sawyer
Washington County Soil & Water

\$135

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	50236
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Frankie Singleton
DAVIE

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	8062
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Chris Sloop
Rowan SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	557636
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Nell Smith
Mitchell Soil & Water

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ashley Smith
Wayne SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	278611
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Lorraine Spears
Wilkes

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Janet Stallings
Albemarle/Perquimans

\$70

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Leanna Staton
Clay County SWCD

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	4519
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jim Summers
Iredell

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	4464
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Sara Sweeting
Onslow SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	554624
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Neal Taylor
Harnett

\$40

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Dennis Testerman
Cabarrus SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	321777
BALANCE DUE	

CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jared Tyndall
Duplin

\$45

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Leslie Vanden Herik
Mecklenburg SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	2898
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Teresa Varnell
Nash Soil & Water

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	554500
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Alan Walker
NRCS

\$0

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jamey Walker
Guilford Soil and Water

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	538052
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jason Walker
Yadkin SWCD

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	66005
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Donna Wallace
Onslow

\$20

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	554624
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Jonathan Wallin
Henderson COunty SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	444564
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Vonnie Wescott
Dare

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Kelly Whitaker
Randolph

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	376033
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Lynn Whitehurst
Martin SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	19554
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Dennis Wiles
Yadkin SWCD

\$85

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	66005
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Ann Williams
Beaufort SWCD

\$65

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	196127
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Brenda Williams
Chatham SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	235555
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Elizabeth Williams
Guilford SWCD

\$135

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	538052
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Randy Willis
Catawba

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	530602
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Susan Woodard
Johnston SWCD

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	3249
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Louise Wooten
Iredell

\$160

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	4463 / 1588
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Rodney Wright
Stokes Soil and Water District

\$105

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	398166
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM Missy York
Rutherford

\$130

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	183949
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____

Receipt

Date 08/11/14

No.

RECEIVED FROM _____

\$13545

FOR 2014 Conservation Employee Training

FROM _____

TO NCASWCD

ACCOUNT	
PAYMENT	
BALANCE DUE	

- CASH
 CHECK
 MONEY ORDER

BY _____