

Docket of Claims
Release date from 03/17/2020 thru 03/17/2020

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS CARRIE	203978	03/17/2020	03/11/2020	1730		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ADAMS FREDDIE	203979	03/17/2020	03/11/2020	1731		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ADAMS SALLIE	203980	03/17/2020	03/11/2020	1732		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	AGIN BILL	203981	03/17/2020	03/11/2020	1733		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	ALLDAY MICHAEL	203982	03/17/2020	03/11/2020	1734		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	ALLEN HATTIE M	203983	03/17/2020	03/11/2020	1735		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ALMAN LYNDA M	203984	03/17/2020	03/11/2020	1736		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ANDERSON ARTHUR	203985	03/17/2020	03/11/2020	1737		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ANDERSON DELORISE	203986	03/17/2020	03/11/2020	1738		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ANTHONY BILLIE R	203987	03/17/2020	03/11/2020	1739		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	ANTHONY CURTISTINE	203988	03/17/2020	03/11/2020	1740		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	ARCHIE VEDA	203989	03/17/2020	03/11/2020	1741		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	ARRINGTON SARA	203990	03/17/2020	03/11/2020	1742		148.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		135.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		13.80	
001	BACON STANSHAY	203991	03/17/2020	03/11/2020	1743		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BAKER ALYSON	203992	03/17/2020	03/11/2020	1744		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BARNES ALYSSANDRA	203993	03/17/2020	03/11/2020	1745		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BARNES EVELYN	203994	03/17/2020	03/11/2020	1746		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	BARNES MARILYN	203995	03/17/2020	03/11/2020	1747		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BARRET MICHELLE	203996	03/17/2020	03/11/2020	1748		144.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		135.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		9.20	
001	BARTLEY BRUCE	203997	03/17/2020	03/11/2020	1749		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BATES SHARON STEED	203998	03/17/2020	03/11/2020	1750		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BATTLE WILLIE STEEN	203999	03/17/2020	03/11/2020	1751		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	BEALS ARNEIDA	204000	03/17/2020	03/11/2020	1752		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	BEALS AZUNDRIA	204001	03/17/2020	03/11/2020	1753		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	BEALS-BRADLEY NATASCHA K Account Number 001-180-573	204002	03/17/2020	03/11/2020	1754		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BERGANSKY DEBBIE Account Number 001-180-573	204003	03/17/2020	03/11/2020	1755		145.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			145.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	204004	03/17/2020	03/11/2020	1756		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BETTIS WILLIAM HENRY Account Number 001-180-573	204005	03/17/2020	03/11/2020	1757		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BIERNAT AMY Account Number 001-180-573 001-180-480	204006	03/17/2020	03/11/2020	1758		154.78	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			145.00
		TRAVEL REIMBURSEMENT			03/11/2020			9.78
001	BILBREW MARLENE Account Number 001-180-573	204007	03/17/2020	03/11/2020	1759		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BILBREW MARY Account Number 001-180-573	204008	03/17/2020	03/11/2020	1760		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BILBREW ROBERT Account Number 001-180-573 001-180-480	204009	03/17/2020	03/11/2020	1761		176.05	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER			03/11/2020			145.00
		TRAVEL REIMBURSEMENT			03/11/2020			31.05
001	BLACK BOBBIE J Account Number 001-180-573	204010	03/17/2020	03/11/2020	1762		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BLACK CLARENCE Account Number 001-180-573	204011	03/17/2020	03/11/2020	1763		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BLACKMON DOROTHY Account Number 001-180-573	204012	03/17/2020	03/11/2020	1764		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BOLDEN ANGELIA Account Number 001-180-573	204013	03/17/2020	03/11/2020	1765		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	BOOKER JANNIE	204014	03/17/2020	03/11/2020	1766		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BOWERING NANCY	204015	03/17/2020	03/11/2020	1767		159.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			14.95
001	BRAGGS JIMMIE LEE	204016	03/17/2020	03/11/2020	1768		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BRAGGS LINDA	204017	03/17/2020	03/11/2020	1769		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BRATTON NORA J	204018	03/17/2020	03/11/2020	1770		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BRENT FREDRICA	204019	03/17/2020	03/11/2020	1771		150.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			5.75
001	BROOKS MARGIE	204020	03/17/2020	03/11/2020	1772		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BROWN BARBARA	204021	03/17/2020	03/11/2020	1773		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	BROWN CALLIE	204022	03/17/2020	03/11/2020	1774		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BROWN DOROTHY	204023	03/17/2020	03/11/2020	1775		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BROWN HARRIS RUTH	204024	03/17/2020	03/11/2020	1776		155.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			10.93

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001	BROWN LINDA	204025	03/17/2020	03/11/2020	1777		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BROWN ROY LEE	204026	03/17/2020	03/11/2020	1778		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BROWN VICKIE	204027	03/17/2020	03/11/2020	1779		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BULLOCK CLYDE MARK	204028	03/17/2020	03/11/2020	1780		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BULLOCK JANET	204029	03/17/2020	03/11/2020	1781		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BURCHFIELD DOROTHY	204030	03/17/2020	03/11/2020	1782		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BURRELL JR HERMAN	204031	03/17/2020	03/11/2020	1783		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	BURROW SARA	204032	03/17/2020	03/11/2020	1784		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	CARTER DEBBIE	204033	03/17/2020	03/11/2020	1785		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	CARTER ONELL	204034	03/17/2020	03/11/2020	1786		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	CAUTHEN AMY	204035	03/17/2020	03/11/2020	1787		166.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			21.85
001	CAUTHEN DANIEL	204036	03/17/2020	03/11/2020	1788		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	CLAY CONNIE	204037	03/17/2020	03/11/2020	1789		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	CLAY ROBERT	204038	03/17/2020	03/11/2020	1790		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	COLEMAN GARRETT	204039	03/17/2020	03/11/2020	1791		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	COLLIER JIMMIE	204040	03/17/2020	03/11/2020	1792		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	COON RALPH M	204041	03/17/2020	03/11/2020	1793		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	COX DOROTHY	204042	03/17/2020	03/11/2020	1794		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	CUMMINGHAM EMMARYN	204043	03/17/2020	03/11/2020	1795		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DANIELS KATIE	204044	03/17/2020	03/11/2020	1796		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DAVIS HELEN T	204045	03/17/2020	03/11/2020	1797		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DAVIS JIMMIE L	204046	03/17/2020	03/11/2020	1798		150.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			5.75
001	DAVIS LAURA	204047	03/17/2020	03/11/2020	1799		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DAVIS PATRICIA	204048	03/17/2020	03/11/2020	1800		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	DAVIS TOMMIE L Account Number 001-180-573	204049	03/17/2020	03/11/2020	1801		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DAWSON BRUCE Account Number 001-180-573	204050	03/17/2020	03/11/2020	1802		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DEAVOURS MARGARET Account Number 001-180-573	204051	03/17/2020	03/11/2020	1803		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DEER PAM Account Number 001-180-573	204052	03/17/2020	03/11/2020	1804		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DENTON SHERRY Account Number 001-180-573	204053	03/17/2020	03/11/2020	1805		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DEVINE YVETTE M Account Number 001-180-573	204054	03/17/2020	03/11/2020	1806		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DEWEY SAUNDRA Account Number 001-180-573	204055	03/17/2020	03/11/2020	1807		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DICKINSON KELLEY Account Number 001-180-573	204056	03/17/2020	03/11/2020	1808		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DIDLAKE MILLIE Account Number 001-180-573	204057	03/17/2020	03/11/2020	1809		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DILLARD MELBA W Account Number 001-180-573	204058	03/17/2020	03/11/2020	1810		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	
001	DIXON NELLIE R Account Number 001-180-573 001-180-480	204059	03/17/2020	03/11/2020	1811		161.68	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 145.00	
		TRAVEL REIMBURSEMENT			03/11/2020		16.68	
001	DIXON STEPHANIE A Account Number 001-180-573	204060	03/17/2020	03/11/2020	1812		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	Date 03/11/2020	P.O.	Amount 125.00	

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001	DIXON, JR JIM A	204061	03/17/2020	03/11/2020	1813		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DODD GLORIA J	204062	03/17/2020	03/11/2020	1814		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DORSEY CORINE	204063	03/17/2020	03/11/2020	1815		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	DOUGLASS JUDY	204064	03/17/2020	03/11/2020	1816		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	EDWARDS VERNELL	204065	03/17/2020	03/11/2020	1817		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ELLIOTT LESLIE	204066	03/17/2020	03/11/2020	1818		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	EPHFROM ORA W	204067	03/17/2020	03/11/2020	1819		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ESCO NETTIE P	204068	03/17/2020	03/11/2020	1820		157.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			12.65
001	EVANS CAROLYN L	204069	03/17/2020	03/11/2020	1821		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	FAULKNER BECKY	204070	03/17/2020	03/11/2020	1822		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	FAULKNER TOMMY S	204071	03/17/2020	03/11/2020	1823		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	FLEMING VIOLET J	204072	03/17/2020	03/11/2020	1824		156.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			11.50

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001	FORD CATHERINE	204073	03/17/2020	03/11/2020	1825		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	FORREST KIMBERLY L	204074	03/17/2020	03/11/2020	1826		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	FOSTER MORZELL	204075	03/17/2020	03/11/2020	1827		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/11/2020		145.00	
001	FRANCIS JANICE	204076	03/17/2020	03/11/2020	1828		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	FUHRER MARILYNN	204077	03/17/2020	03/11/2020	1829		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	FUHRER ROGER	204078	03/17/2020	03/11/2020	1830		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	GARDNER JACK	204079	03/17/2020	03/11/2020	1831		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	GARDNER JUDY D	204080	03/17/2020	03/11/2020	1832		154.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		9.20	
001	GERMAN BARBARA	204081	03/17/2020	03/11/2020	1833		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	GILLUM JAKIRIA	204082	03/17/2020	03/11/2020	1834		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	GODWIN JEAN	204083	03/17/2020	03/11/2020	1835		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	GODWIN LORI V	204084	03/17/2020	03/11/2020	1836		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	GODWIN PHILLIPS	204085	03/17/2020	03/11/2020	1837		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	GRANT BESSIE	204086	03/17/2020	03/11/2020	1838		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	GRAVES RANDOLPH W	204087	03/17/2020	03/11/2020	1839		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	GREER JAMES LARRY	204088	03/17/2020	03/11/2020	1840		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	GROSS BARBARA	204089	03/17/2020	03/11/2020	1841		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HAERER ALICE	204090	03/17/2020	03/11/2020	1842		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HALFORD FRANK	204091	03/17/2020	03/11/2020	1843		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HAMBRICK MATTIE	204092	03/17/2020	03/11/2020	1844		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HAMMETT POLLY	204093	03/17/2020	03/11/2020	1845		159.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			14.38
001	HANDY JESSIE M	204094	03/17/2020	03/11/2020	1846		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	HANDY TATYANNA	204095	03/17/2020	03/11/2020	1847		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HARALSON DEVIN	204096	03/17/2020	03/11/2020	1848		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	HARDACRE JASON W.	204097	03/17/2020	03/11/2020	1849		173.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		28.75	
001	HARDACRE JOHNNY	204098	03/17/2020	03/11/2020	1850		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HARDACRE RITA	204099	03/17/2020	03/11/2020	1851		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HART CORINE	204100	03/17/2020	03/11/2020	1852		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HAWKINS LYNDA	204101	03/17/2020	03/11/2020	1853		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HAWKINS PEARLY	204102	03/17/2020	03/11/2020	1854		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HOLIDAY MARY	204103	03/17/2020	03/11/2020	1855		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HOLLAND ALLEN	204104	03/17/2020	03/11/2020	1856		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HOLMES BOBBIE JEAN	204105	03/17/2020	03/11/2020	1857		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HOLMES SANDRA J	204106	03/17/2020	03/11/2020	1858		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HOWARD FREDERICK	204107	03/17/2020	03/11/2020	1859		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	HUGHES ANDREW	204108	03/17/2020	03/11/2020	1860		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	HUGHES JANET	204109	03/17/2020	03/11/2020	1861		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HUGHES JOHNNY	204110	03/17/2020	03/11/2020	1862		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HUGHES PATRICIA H.	204111	03/17/2020	03/11/2020	1863		166.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			21.85
001	HUGHES WILLIE	204112	03/17/2020	03/11/2020	1864		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	HUGHES JR WESLEY	204113	03/17/2020	03/11/2020	1865		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	INGRAM DIANE	204114	03/17/2020	03/11/2020	1866		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	JACKSON BEATRICE	204115	03/17/2020	03/11/2020	1867		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JACKSON DOROTHY	204116	03/17/2020	03/11/2020	1868		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JACKSON EVELYN J	204117	03/17/2020	03/11/2020	1869		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JACKSON GLORIA	204118	03/17/2020	03/11/2020	1870		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JACKSON SHARON	204119	03/17/2020	03/11/2020	1871		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JENKINS PATRICIA	204120	03/17/2020	03/11/2020	1872		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	JENKINS SHERRI K Account Number 001-180-573	204121	03/17/2020	03/11/2020	1873		145.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	145.00
001	JENKINS TIMOTHY N Account Number 001-180-573	204122	03/17/2020	03/11/2020	1874		145.00	
		Description ELECTION WORKER		Invoice #	03/11/2020	P.O.	Amount	145.00
001	JENKINS-LOCKETT CATHERINE Account Number 001-180-573	204123	03/17/2020	03/11/2020	1875		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JOHNSON MARGARET Account Number 001-180-573	204124	03/17/2020	03/11/2020	1876		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JOHNSON MARY Account Number 001-180-573 001-180-480	204125	03/17/2020	03/11/2020	1877		150.75	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	145.00
		TRAVEL REIMBURSEMENT			03/11/2020			5.75
001	JOHNSON NORMA Account Number 001-180-573	204126	03/17/2020	03/11/2020	1878		145.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	145.00
001	JOHNSON PHILLIP Account Number 001-180-573	204127	03/17/2020	03/11/2020	1879		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JOHNSON ROBERTA Account Number 001-180-573	204128	03/17/2020	03/11/2020	1880		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JOHNSON STELLA Account Number 001-180-573	204129	03/17/2020	03/11/2020	1881		135.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	135.00
001	JONES ANNIE Account Number 001-180-573	204130	03/17/2020	03/11/2020	1882		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JONES EMMA B Account Number 001-180-573	204131	03/17/2020	03/11/2020	1883		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00
001	JONES GABRIELLE Account Number 001-180-573	204132	03/17/2020	03/11/2020	1884		125.00	
		Description ELECTION WORKER	03/10/20	Invoice #	03/11/2020	P.O.	Amount	125.00

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001	JONES LANDROS	204133	03/17/2020	03/11/2020	1885		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JONES PARVIE	204134	03/17/2020	03/11/2020	1886		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JONES WILLIAM	204135	03/17/2020	03/11/2020	1887		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JORDAN MATTHEW	204136	03/17/2020	03/11/2020	1888		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JORDAN MATTIE W	204137	03/17/2020	03/11/2020	1889		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	JOYNER FRANCINE	204138	03/17/2020	03/11/2020	1890		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	KELLY CARRIE	204139	03/17/2020	03/11/2020	1891		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	KENEKER CLAIRE	204140	03/17/2020	03/11/2020	1892		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	KENNEY JOHN	204141	03/17/2020	03/11/2020	1893		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	KLILDER MICHELLE	204142	03/17/2020	03/11/2020	1894		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	KRAKOS PATRICIA M	204143	03/17/2020	03/11/2020	1895		168.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			23.00
001	KRAKOS RODDY L	204144	03/17/2020	03/11/2020	1896		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	LACK DAVID	204145	03/17/2020	03/11/2020	1897		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LANGSTON SARAH	204146	03/17/2020	03/11/2020	1898		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LEE DARLENE	204147	03/17/2020	03/11/2020	1899		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	LEE JAIRUS	204148	03/17/2020	03/11/2020	1900		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LEWIS OLIN	204149	03/17/2020	03/11/2020	1901		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LEWIS SHIRLEY	204150	03/17/2020	03/11/2020	1902		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LIDDELL JOYCE N	204151	03/17/2020	03/11/2020	1903		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LINDSEY STEPHANIE	204152	03/17/2020	03/11/2020	1904		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LITTLE AMANDA DIANE	204153	03/17/2020	03/11/2020	1905		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LOCKETT JAMES	204154	03/17/2020	03/11/2020	1906		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LOPEZ BARBARA	204155	03/17/2020	03/11/2020	1907		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	LOVE APRIL A	204156	03/17/2020	03/11/2020	1908		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	LOVE GWEN	204157	03/17/2020	03/11/2020	1909		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LUCKETT ALMA FAYE	204158	03/17/2020	03/11/2020	1910		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LUCKETT DORIS	204159	03/17/2020	03/11/2020	1911		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	LUCKETT PATRICIA	204160	03/17/2020	03/11/2020	1912		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LUSTER HELEN	204161	03/17/2020	03/11/2020	1913		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LYNCH CYNTHIA	204162	03/17/2020	03/11/2020	1914		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LYONS ANGEL	204163	03/17/2020	03/11/2020	1915		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	LYONS TONI	204164	03/17/2020	03/11/2020	1916		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	MAHONE ANN B	204165	03/17/2020	03/11/2020	1917		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	MANNEY RUTH ANN	204166	03/17/2020	03/11/2020	1918		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			03/11/2020		145.00	
001	MARTIN JR ROBERT C	204167	03/17/2020	03/11/2020	1919		156.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		11.50	
001	MATLOCK EIRDELL	204168	03/17/2020	03/11/2020	1920		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	MATTHEWS CHARLES	204169	03/17/2020	03/11/2020	1921		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MAYFIELD FREDRICK	204170	03/17/2020	03/11/2020	1922		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MAYFIELD GALONDA	204171	03/17/2020	03/11/2020	1923		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MAYFIELD SHAWN	204172	03/17/2020	03/11/2020	1924		173.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			28.75
001	MCALLISTER MARC	204173	03/17/2020	03/11/2020	1925		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MCCOLLUM KATHY	204174	03/17/2020	03/11/2020	1926		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MCCULLAR CALVIN	204175	03/17/2020	03/11/2020	1927		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MCGEE CALLIE D	204176	03/17/2020	03/11/2020	1928		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	MCGRUDER CLARA	204177	03/17/2020	03/11/2020	1929		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	MCHARRIS JACQUELINE	204178	03/17/2020	03/11/2020	1930		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MIKSAD JANICE	204179	03/17/2020	03/11/2020	1931		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MITCHELL GLORIA	204180	03/17/2020	03/11/2020	1932		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	MITCHELL MONIQUE	204181	03/17/2020	03/11/2020	1933		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MITCHELL-MCCARTY MELISSA	204182	03/17/2020	03/11/2020	1934		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	MORRIS STEVE	204183	03/17/2020	03/11/2020	1935		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MORRIS SU	204184	03/17/2020	03/11/2020	1936		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	MORROW KATHY	204185	03/17/2020	03/11/2020	1937		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MURPHY LUELLA	204186	03/17/2020	03/11/2020	1938		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MYLES GLENDA	204187	03/17/2020	03/11/2020	1939		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	MYLES PATRICIA	204188	03/17/2020	03/11/2020	1940		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	NASH HARRISON	204189	03/17/2020	03/11/2020	1941		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	NASON GLORIA	204190	03/17/2020	03/11/2020	1942		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	NAYLOR VERONICA	204191	03/17/2020	03/11/2020	1943		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	NEWMAN CLARA	204192	03/17/2020	03/11/2020	1944		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	NG SCHERYL	204193	03/17/2020	03/11/2020	1945		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	NICHOLS ALEXANDRIA	204194	03/17/2020	03/11/2020	1946		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	NICHOLS ANNIE PEARL	204195	03/17/2020	03/11/2020	1947		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	NICHOLS BETTYE J	204196	03/17/2020	03/11/2020	1948		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	OUSLEY EULA	204197	03/17/2020	03/11/2020	1949		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	OUSLEY SHIRLEY	204198	03/17/2020	03/11/2020	1950		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	OWEN CYNTHIA G	204199	03/17/2020	03/11/2020	1951		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PAGE BOBBIE N	204200	03/17/2020	03/11/2020	1952		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PAGE MARKESHIA	204201	03/17/2020	03/11/2020	1953		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PARETTI WILLIAM	204202	03/17/2020	03/11/2020	1954		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PARKER BARBARA	204203	03/17/2020	03/11/2020	1955		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PARTRIDGE CHARLES	204204	03/17/2020	03/11/2020	1956		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	PARTRIDGE SHERRY	204205	03/17/2020	03/11/2020	1957		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PATTERSON MICHELLE	204206	03/17/2020	03/11/2020	1958		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PATTERSON SALLY	204207	03/17/2020	03/11/2020	1959		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PAYTON LORIECE	204208	03/17/2020	03/11/2020	1960		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PEARSON DOROTHY W	204209	03/17/2020	03/11/2020	1961		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PHEAL FRENCHYZCA	204210	03/17/2020	03/11/2020	1962		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PHEAL PATRICIA ANN	204211	03/17/2020	03/11/2020	1963		159.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			14.38
001	PHILLIPS MARSHAU	204212	03/17/2020	03/11/2020	1964		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PIERCE GAYLE L	204213	03/17/2020	03/11/2020	1965		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	POORE JEAN	204214	03/17/2020	03/11/2020	1966		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	PORTER CLARENCE	204215	03/17/2020	03/11/2020	1967		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	POSTON RUBY	204216	03/17/2020	03/11/2020	1968		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	POWELL BOB	204217	03/17/2020	03/11/2020	1969		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	POWELL SYBIL	204218	03/17/2020	03/11/2020	1970		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PRESCOTT BOB	204219	03/17/2020	03/11/2020	1971		145.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		135.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		10.93	
001	PRICE ANN C	204220	03/17/2020	03/11/2020	1972		152.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		7.48	
001	PRICE BILL	204221	03/17/2020	03/11/2020	1973		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	PRINCE DANNY	204222	03/17/2020	03/11/2020	1974		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	PRINCE FRANCES	204223	03/17/2020	03/11/2020	1975		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	RANSBURG ANNETTE	204224	03/17/2020	03/11/2020	1976		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	READIRS ARNITA	204225	03/17/2020	03/11/2020	1977		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	READIRS MONEEKEA	204226	03/17/2020	03/11/2020	1978		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	RICE CHARLIE	204227	03/17/2020	03/11/2020	1979		179.21	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		34.21	

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001	RICE DENISE	204228	03/17/2020	03/11/2020	1980		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RICHARDS LETHA	204229	03/17/2020	03/11/2020	1981		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RICHARDSON IRA M	204230	03/17/2020	03/11/2020	1982		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RICHARDSON MARGARET	204231	03/17/2020	03/11/2020	1983		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RILEY KEYOSHA	204232	03/17/2020	03/11/2020	1984		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RILEY MARY	204233	03/17/2020	03/11/2020	1985		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RINE DEBORAH	204234	03/17/2020	03/11/2020	1986		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROBBINS ERNEST	204235	03/17/2020	03/11/2020	1987		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROBERTSON ANN B	204236	03/17/2020	03/11/2020	1988		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROBINSON BETTY W	204237	03/17/2020	03/11/2020	1989		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	ROBINSON DEBRA	204238	03/17/2020	03/11/2020	1990		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROBINSON FREDERICK	204239	03/17/2020	03/11/2020	1991		153.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			8.05

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001	ROBINSON SAMMIE	204240	03/17/2020	03/11/2020	1992		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RODGERS SHERRON	204241	03/17/2020	03/11/2020	1993		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROSELL CATINA	204242	03/17/2020	03/11/2020	1994		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ROSS-CLARK JO ANN	204243	03/17/2020	03/11/2020	1995		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	ROUSER DARRYL	204244	03/17/2020	03/11/2020	1996		166.85	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			21.85
001	ROUSER REGINA R	204245	03/17/2020	03/11/2020	1997		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	RUSSELL DONNA	204246	03/17/2020	03/11/2020	1998		179.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			34.50
001	SADDLER LEAR PEARL	204247	03/17/2020	03/11/2020	1999		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SALMI ALLEN	204248	03/17/2020	03/11/2020	2000		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SANDERS HELEN	204249	03/17/2020	03/11/2020	2001		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SANFORD GLENN	204250	03/17/2020	03/11/2020	2002		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SCOTT ALICE	204251	03/17/2020	03/11/2020	2003		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			250.00

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001	SEALS JANICE	204252	03/17/2020	03/11/2020	2004		158.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		13.80	
001	SEALS JASLYN	204253	03/17/2020	03/11/2020	2005		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SELLERS EMILY	204254	03/17/2020	03/11/2020	2006		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SHELBY ALMEDA	204255	03/17/2020	03/11/2020	2007		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SHOULDERS CHARLENE	204256	03/17/2020	03/11/2020	2008		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMES BETTY	204257	03/17/2020	03/11/2020	2009		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMMONS DARLENE	204258	03/17/2020	03/11/2020	2010		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMS DOROTHY W	204259	03/17/2020	03/11/2020	2011		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMS GEORGIA	204260	03/17/2020	03/11/2020	2012		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMS JAMES	204261	03/17/2020	03/11/2020	2013		270.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		270.00	
001	SIMS MAGGIE M	204262	03/17/2020	03/11/2020	2014		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	SIMS ROBERT	204263	03/17/2020	03/11/2020	2015		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	

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001	SMITH ALANDRIA T	204264	03/17/2020	03/11/2020	2016		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			250.00
001	SMITH BEVERLY	204265	03/17/2020	03/11/2020	2017		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SMITH BEVERLY	204266	03/17/2020	03/11/2020	2018		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SMITH CLIFF	204267	03/17/2020	03/11/2020	2019		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SMITH KATHLEEN	204268	03/17/2020	03/11/2020	2020		158.23	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			13.23
001	SMITH MOLLIE LEFLORE	204269	03/17/2020	03/11/2020	2021		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SMITH SHARONICA	204270	03/17/2020	03/11/2020	2022		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SMITH VERONICA	204271	03/17/2020	03/11/2020	2023		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			135.00
001	SMOOTS JANESIA	204272	03/17/2020	03/11/2020	2024		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			250.00
001	SMOOTS JAZSICA	204273	03/17/2020	03/11/2020	2025		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	SPEAKS TERESA	204274	03/17/2020	03/11/2020	2026		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	STOKES MARY H	204275	03/17/2020	03/11/2020	2027		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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001	STRAUGHTER TACHANDA Account Number 001-180-573	204276	03/17/2020	03/11/2020	2028		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	STRICKLAND EMMA Account Number 001-180-573	204277	03/17/2020	03/11/2020	2029		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	STUBBS JIMMIE Account Number 001-180-573	204278	03/17/2020	03/11/2020	2030		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SUMMERLIN MARIAN Account Number 001-180-573	204279	03/17/2020	03/11/2020	2031		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	SUTHERLAND DORIS Account Number 001-180-573 001-180-480	204280	03/17/2020	03/11/2020	2032		161.68	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			145.00
		TRAVEL REIMBURSEMENT			03/11/2020			16.68
001	TEMPLE JACQUELINE Account Number 001-180-573	204281	03/17/2020	03/11/2020	2033		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	TERRY ADRIANE Account Number 001-180-573	204282	03/17/2020	03/11/2020	2034		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THOMAS BRIANNICA Account Number 001-180-573	204283	03/17/2020	03/11/2020	2035		145.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			145.00
001	THOMAS DELORIS Account Number 001-180-573	204284	03/17/2020	03/11/2020	2036		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THOMAS ELIZABETH E Account Number 001-180-573	204285	03/17/2020	03/11/2020	2037		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THOMAS IDA Account Number 001-180-573	204286	03/17/2020	03/11/2020	2038		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THOMAS JANET Account Number 001-180-573	204287	03/17/2020	03/11/2020	2039		145.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	THOMPSON ARLETTE	204288	03/17/2020	03/11/2020	2040		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THOMPSON ERMA	204289	03/17/2020	03/11/2020	2041		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	THURMON MINNIE	204290	03/17/2020	03/11/2020	2042		152.48	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			7.48
001	TIERCE ROBERT	204291	03/17/2020	03/11/2020	2043		173.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			28.75
001	TRAVIS MATTEAL	204292	03/17/2020	03/11/2020	2044		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	TREPPENDAHL BETTY JO	204293	03/17/2020	03/11/2020	2045		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	UPTON MEREDITH	204294	03/17/2020	03/11/2020	2046		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	VAN BUREN JACQUELINE	204295	03/17/2020	03/11/2020	2047		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	VANBUREN CHRISTINE	204296	03/17/2020	03/11/2020	2048		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	VANBUREN KIMBERLY	204297	03/17/2020	03/11/2020	2049		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	VANBUREN TANESHA	204298	03/17/2020	03/11/2020	2050		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	VANCE SARAH M	204299	03/17/2020	03/11/2020	2051		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00

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001	VEAL MARIANNE	204300	03/17/2020	03/11/2020	2052		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	VEALS, JR. WILLIE	204301	03/17/2020	03/11/2020	2053		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WALKER MARCIA	204302	03/17/2020	03/11/2020	2054		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WARD EVANGELINE	204303	03/17/2020	03/11/2020	2055		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WARD RALPH	204304	03/17/2020	03/11/2020	2056		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WASH DOMINIQUE	204305	03/17/2020	03/11/2020	2057		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	WASH SHERROD	204306	03/17/2020	03/11/2020	2058		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WASHINGTON ELIZABETH	204307	03/17/2020	03/11/2020	2059		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WASHINGTON JACOB	204308	03/17/2020	03/11/2020	2060		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WASHINGTON JOHNNY	204309	03/17/2020	03/11/2020	2061		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		145.00	
001	WASHINGTON VERONICA	204310	03/17/2020	03/11/2020	2062		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		125.00	
001	WATTS HURSTINE	204311	03/17/2020	03/11/2020	2063		146.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020		135.00	
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020		11.50	

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001	WEBB DEBRA	204312	03/17/2020	03/11/2020	2064		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WELLS BILLY J	204313	03/17/2020	03/11/2020	2065		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WELLS KATHY	204314	03/17/2020	03/11/2020	2066		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WELLS RONNIE	204315	03/17/2020	03/11/2020	2067		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WHITE GARY	204316	03/17/2020	03/11/2020	2068		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WHITEHEAD JOSHUA	204317	03/17/2020	03/11/2020	2069		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WHITTEN GERALDINE	204318	03/17/2020	03/11/2020	2070		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	WHITTINGTON JORDAN	204319	03/17/2020	03/11/2020	2071		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WILLIAMS ANNIE	204320	03/17/2020	03/11/2020	2072		145.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
001	WILLIAMS DIANE	204321	03/17/2020	03/11/2020	2073		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WILLIAMS KATRINA	204322	03/17/2020	03/11/2020	2074		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WILLIAMS MARIE	204323	03/17/2020	03/11/2020	2075		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WILLIAMSON NETTIE	204324	03/17/2020	03/11/2020	2076		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WILLIAMSON ROSIE	204325	03/17/2020	03/11/2020	2077		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WINFORD STANLEY	204326	03/17/2020	03/11/2020	2078		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WINTERS ALMARIE	204327	03/17/2020	03/11/2020	2079		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WOLFE LISA	204328	03/17/2020	03/11/2020	2080		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WRIGHT CREEKMORE	204329	03/17/2020	03/11/2020	2081		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	WRIGHT PAM	204330	03/17/2020	03/11/2020	2082		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	YOUNG MELANIE	204331	03/17/2020	03/11/2020	2083		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ZOLLICOFFER BETTY	204332	03/17/2020	03/11/2020	2084		168.58	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			145.00
	001-180-480	TRAVEL REIMBURSEMENT			03/11/2020			23.58
001	ZUNDEL RACHEL O	204333	03/17/2020	03/11/2020	2085		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
001	ZUNDEL JR CHARLES	204334	03/17/2020	03/11/2020	2086		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	03/10/20		03/11/2020			125.00
FUND TOTAL	1 Claims	1730 to	2086 Checks	357 Total	47,188.49 Manual	Held	Total	47,188.49

Docket of Claims
Release date from 03/17/2020 thru 03/17/2020

SUMMARY OF ALL FUNDS

FUND	1	Claims	1730	to	2086	Checks	357	Total	47,188.49	Manual	Held	Total	47,188.49
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		Total for all Funds	Checks	357	Total	47,188.49	Manual	Held	Total	47,188.49			