

Docket of Claims
Release date from 02/07/2023 thru 02/07/2023

| Fund | Name of Claimant | Trans # | Release Date | Claim Date | Claim Number | Check Number | Claim Amount | Approved/Disapproved |
|------------|--|---------|--------------|------------------|--------------|--------------|--------------|----------------------|
| 001 | HULL, WARREN, JR. Account Number 001-200-581 | 232181 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | BROOKS, NEAL Account Number 001-200-581 | 232182 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | FARRAR, SCOTT Account Number 001-200-581 | 232183 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | HINTON, KORY Account Number 001-200-581 | 232184 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | MC FARLAND, JOHN Account Number 001-200-581 | 232185 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | MEEKS, JARED Account Number 001-200-581 | 232186 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | MURPHY, TONY Account Number 001-200-581 | 232187 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | MYRICK, MIKE Account Number 001-200-581 | 232188 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | NICHOLS, JESSIE Account Number 001-200-581 | 232189 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | NOWACK, PAUL Account Number 001-200-581 | 232190 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | PITTMAN, JIM Account Number 001-200-581 | 232191 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| 001 | STEWART, JON Account Number 001-200-581 | 232192 | 02/07/2023 | 01/31/2023 | | | 1,000.00 | |
| | Description OTHER CONTRACTUAL SERVICES | | | Invoice # | Date | P.O. | Amount | 1,000.00 |
| | | | | | 01/31/2023 | | | |
| FUND TOTAL | 1 Claims to | Checks | 12 Total | 12,000.00 Manual | | Held | Total | 12,000.00 |

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SUMMARY OF ALL FUNDS

| | | | | | | | | | | | |
|-------|---|---------------------|----|--------|----|-------|-----------|--------|------|-------|-----------|
| FUND | 1 | Claims | to | Checks | 12 | Total | 12,000.00 | Manual | Held | Total | 12,000.00 |
| <hr/> | | | | | | | | | | | |
| | | Total for all Funds | | Checks | 12 | Total | 12,000.00 | Manual | Held | Total | 12,000.00 |