

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MISS. ASSOCIATION OF SUPERVISORS	145867	07/07/2014	07/02/2014	51		737.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	COMMERCIAL PACKAGE			06/24/2014			737.00
001	TRUSTMARK NAT'L BANK ATT: CORP.	TRUST	145108	07/07/2014	07/01/2014	2513	3,612.70	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-800-800	PHONE UPGRADE SYSTEM PRIN		430	07/01/2014			3,318.37
	001-800-802	PHONE UPGRADE SYSTEM INT		430	07/01/2014			294.33
001	BANCORPSOUTH EQUIPMENT FINANCE		145110	07/07/2014	07/01/2014	2514	2,165.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-805	PRIN PMT (SHERIFF CARS-3)		427	07/01/2014			2,110.73
	001-200-806	INT PMT (SHERIFF CARS-3)		427	07/01/2014			54.46
001	REGIONS EQUIPMENT FINANCE CORPORATION		145111	07/07/2014	07/01/2014	2515	13,093.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-805	PRIN PMT (SHERIFF CARS-20)		426	07/01/2014			12,993.45
	001-200-806	INT PMT (SHERIFF CARS-20)		426	07/01/2014			100.10
001	SOUTHERN TELECOMMUNICATIONS, CO. LLC		145112	07/07/2014	06/16/2014	2516	4,476.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-502	PHONE SERVICE		2377	06/02/2014			487.30
	001-101-502	PHONE SERVICE		2377	06/02/2014			238.37
	001-102-502	PHONE SERVICE		2377	06/02/2014			100.40
	001-103-502	PHONE SERVICE		2377	06/02/2014			100.51
	001-104-502	PHONE SERVICE		2377	06/02/2014			69.21
	001-152-502	PHONE SERVICE		2377	06/02/2014			41.06
	001-163-502	PHONE SERVICE		2377	06/02/2014			51.10
	001-166-502	PHONE SERVICE		2377	06/02/2014			277.30
	001-168-502	PHONE SERVICE		2377	06/02/2014			42.83
	001-169-502	PHONE SERVICE		2377	06/02/2014			50.20
	001-180-502	PHONE SERVICE		2377	06/02/2014			156.20
	001-200-502	PHONE SERVICE		2377	06/02/2014			844.96
	001-220-502	PHONE SERVICE		2377	06/02/2014			472.58
	001-221-502	PHONE SERVICE		2377	06/02/2014			168.74
	001-450-502	PHONE SERVICE		2377	06/02/2014			1,333.76
	001-631-502	PHONE SERVICE		2377	06/02/2014			41.60
001	AT&T MOBILITY, LLC		145117	07/07/2014	06/16/2014	2517	3,651.89	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-502	PHONE SERVICE		875030645	05/26/2014			3,651.89
001	SPENCE FLATGARD, LEGAL COUNSEL, PLLC		145120	07/07/2014	06/16/2014	2518	2,660.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-550	LEGAL FEES			06/11/2014			2,660.00
001	KATHRYN M. SMITH		145127	07/07/2014	06/17/2014	2519	7.84	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-167-480	TRAVEL REIMBURSEMENT		305252014A	05/25/2014			7.84

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001	ALEX BREELAND	145128	07/07/2014	06/17/2014	2520		957.44	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	106122014A	06/12/2014			17.92	
	001-167-480	TRAVEL REIMBURSEMENT	105162014A	05/16/2014			19.04	
	001-167-480	TRAVEL REIMBURSEMENT	105232014A	05/23/2014			17.92	
	001-167-480	TRAVEL REIMBURSEMENT	105262014A	05/26/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	105232014B	05/23/2014			31.92	
	001-167-480	TRAVEL REIMBURSEMENT	105212014C	05/21/2014			24.08	
	001-167-480	TRAVEL REIMBURSEMENT	105312014C	05/31/2014			23.92	
	001-167-480	TRAVEL REIMBURSEMENT	106032014A	06/03/2014			10.64	
	001-167-480	TRAVEL REIMBURSEMENT	106032014B	06/03/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106042014A	06/04/2014			24.64	
	001-167-480	TRAVEL REIMBURSEMENT	106042014B	06/04/2014			15.12	
	001-167-480	TRAVEL REIMBURSEMENT	106012014C	06/01/2014			26.32	
	001-167-480	TRAVEL REIMBURSEMENT	106052014A	06/05/2014			17.92	
	001-167-480	TRAVEL REIMBURSEMENT	106022014A	06/02/2014			15.12	
	001-167-480	TRAVEL REIMBURSEMENT	105242014A	05/24/2014			26.88	
	001-167-480	TRAVEL REIMBURSEMENT	105282014A	05/28/2014			14.00	
	001-167-480	TRAVEL REIMBURSEMENT	105312014A	05/31/2014			20.16	
	001-167-480	TRAVEL REIMBURSEMENT	105312014B	05/31/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	105302014A	05/30/2014			31.92	
	001-167-480	TRAVEL REIMBURSEMENT	106012014A	06/01/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	106062014B	06/06/2014			16.24	
	001-167-480	TRAVEL REIMBURSEMENT	106062014C	06/06/2014			21.84	
	001-167-480	TRAVEL REIMBURSEMENT	106052014B	06/05/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	106062014A	06/06/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106092014A	06/09/2014			24.64	
	001-167-480	TRAVEL REIMBURSEMENT	106062014D	06/07/2014			19.04	
	001-167-480	TRAVEL REIMBURSEMENT	106072014A	06/07/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	106082014A	06/08/2014			29.68	
	001-167-480	TRAVEL REIMBURSEMENT	106082014B	06/08/2014			24.64	
	001-167-480	TRAVEL REIMBURSEMENT	106042014C	06/04/2014			37.52	
	001-167-480	TRAVEL REIMBURSEMENT	106112014A	06/11/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106112014B	06/11/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106102014B	06/10/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106102014A	06/10/2014			29.68	
	001-167-480	TRAVEL REIMBURSEMENT	106132014C	06/15/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106142014A	06/15/2014			29.12	
	001-167-480	TRAVEL REIMBURSEMENT	106132014A	06/13/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106132014B	06/13/2014			17.92	
	001-167-480	TRAVEL REIMBURSEMENT	106132014D	06/13/2014			25.76	
	001-167-480	TRAVEL REIMBURSEMENT	106172014A	06/17/2014			23.52	
	001-167-480	TRAVEL REIMBURSEMENT	106182014A	06/18/2014			10.08	
001	JOEL SHOWS	145129	07/07/2014	06/17/2014	2521		5.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-167-480	TRAVEL REIMBURSEMENT	4502040820	04/08/2014			3.36	
	001-167-480	TRAVEL REIMBURSEMENT	4502061520	06/15/2014			2.24	

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001	LISA M ROSS	145130	07/07/2014	06/17/2014	2522		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-161-405	ATTORNEYS		0614	06/17/2014			500.00
	001-161-405	ATTORNEYS		0614	06/17/2014			833.33
001	ROWE, ABRAHAM	145131	07/07/2014	06/17/2014	2523		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-161-405	ATTORNEYS		0614	06/17/2014			500.00
	001-161-405	ATTORNEYS		0614	06/17/2014			833.33
001	CONNER BENTLEY E	145132	07/07/2014	06/17/2014	2524		5,053.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-405	ATTORNEYS		0614	06/17/2014			3,720.00
	001-161-405	ATTORNEYS		0614	06/17/2014			500.00
	001-161-405	ATTORNEYS		0614	06/17/2014			833.33
001	WESLEY T EVANS	145133	07/07/2014	06/17/2014	2525		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-161-405	ATTORNEYS		0614	06/17/2014			500.00
	001-161-405	ATTORNEYS		0614	06/17/2014			833.33
001	DANNY SPIVEY	145134	07/07/2014	06/17/2014	2526		3,033.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-405	ATTORNEYS		0614	06/17/2014			2,200.00
	001-162-405	ATTORNEYS		0614	06/17/2014			833.33
001	FLOOD RICHARD	145135	07/07/2014	06/17/2014	2527		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-162-405	ATTORNEYS		0614	06/17/2014			500.00
	001-162-405	ATTORNEYS		0614	06/17/2014			833.33
001	O'NEAL STACI B.	145136	07/07/2014	06/17/2014	2528		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-162-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-162-405	ATTORNEYS		0614	06/17/2014			500.00
	001-162-405	ATTORNEYS		0614	06/17/2014			833.33
001	TOM RICH, ESQ	145137	07/07/2014	06/17/2014	2529		4,533.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-405	ATTORNEYS		0614	06/17/2014			3,200.00
	001-161-405	ATTORNEYS		0614	06/17/2014			500.00
	001-161-405	ATTORNEYS		0614	06/17/2014			833.33

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001	JAMES WALKER Account Number 001-160-581	145138	07/07/2014	06/17/2014	2530	P.O.	2,000.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 0714	Date 06/17/2014		Amount	2,000.00
001	MADISON CTY HEALTH DEPT Account Number 001-400-701	145139	07/07/2014	06/17/2014	2531	P.O.	15,203.34	
		Description GRANTS & SUBSIDIES		Invoice # 0714	Date 06/17/2014		Amount	15,203.34
001	MADISON COUNTY SOIL CONSERVATION DIST Account Number 001-630-701	145140	07/07/2014	06/17/2014	2532	P.O.	9,912.25	
		Description GRANTS & SUBSIDIES		Invoice # 0714	Date 06/17/2014		Amount	9,912.25
001	REGION 8 MENTAL HEALTH Account Number 001-421-701	145141	07/07/2014	06/17/2014	2533	P.O.	9,166.66	
		Description GRANTS & SUBSIDIES		Invoice # 0714	Date 06/17/2014		Amount	9,166.66
001	MADCO PROPERTIES, LLC Account Number 001-168-530	145143	07/07/2014	06/17/2014	2534	P.O.	3,237.50	
		Description RENT		Invoice # 0714	Date 06/17/2014		Amount	3,237.50
001	SACRED HEART FAMILY CENTER, INC Account Number 001-450-530	145144	07/07/2014	06/17/2014	2535	P.O.	540.00	
		Description RENT		Invoice # 0714	Date 06/17/2014		Amount	540.00
001	MED SCREENS, INC. Account Number 001-167-552 001-167-552	145145	07/07/2014	06/17/2014	2536	P.O.	500.00	
		Description MEDICAL FEES		Invoice # 105458	Date 06/04/2014		Amount	250.00
		Description MEDICAL FEES		Invoice # 105556	Date 06/12/2014		Amount	250.00
001	F M TRANSPORTATION Account Number 001-167-581	145146	07/07/2014	06/17/2014	2537	P.O.	1,375.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 2014-1	Date 06/17/2014		Amount	1,375.00
001	MS STATE MEDICAL EXAMINER 3740 Account Number 001-167-552 001-167-552 001-167-552 001-167-552 001-167-552 001-167-552	145147	07/07/2014	06/17/2014	2538	P.O.	1,750.00	
		Description MEDICAL FEES		Invoice # 14-0482	Date 05/06/2014		Amount	150.00
		Description MEDICAL FEES		Invoice # 14-0557	Date 05/22/2014		Amount	150.00
		Description MEDICAL FEES		Invoice # 14-0564	Date 05/22/2014		Amount	150.00
		Description MEDICAL FEES		Invoice # 14-0572	Date 05/26/2014		Amount	150.00
		Description MEDICAL FEES		Invoice # 14-0579	Date 05/27/2014		Amount	150.00
		Description MEDICAL FEES		Invoice # 14-0306	Date 05/27/2014		Amount	1,000.00
001	TOTAL MEDIA INC. Account Number 001-160-603	145148	07/07/2014	06/17/2014	2539	P.O.	198.95	
		Description OFFICE SUPPLIES		Invoice # 3180542-IN	Date 06/05/2014		Amount	198.95
001	LEXISNEXIS RISK DATA MANAGEMENT, INC Account Number 001-103-581 001-104-581	145149	07/07/2014	06/17/2014	2540	P.O.	393.33	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 20140531	Date 05/31/2014		Amount	262.22
		Description OTHER CONTRACTUAL SERVICES		Invoice # 20140531	Date 05/31/2014		Amount	131.11

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001	PRESTO-X Account Number 001-220-580	145151	07/07/2014	06/17/2014	2541	P.O.	329.00	
		Description PEST CONTROL		Invoice # 30355941	Date 05/31/2014		Amount	329.00
001	PERFORMANCE PROS COMMERCIAL CLEANING Account Number 001-151-581	145156	07/07/2014	06/18/2014	2542	P.O.	915.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 3749	Date 05/20/2014		Amount	915.00
001	PITNEY BOWES CREDIT CORP Account Number 001-100-533	145157	07/07/2014	06/19/2014	2543	P.O.	1,248.00	
		Description OFFICE MACHINE RENTAL		Invoice # 2104992	Date 06/13/2014		Amount	1,248.00
001	PITNEY BOWES CREDIT CORP Account Number 001-102-533	145158	07/07/2014	06/19/2014	2544	P.O.	729.27	
		Description OFFICE MACHINE RENTAL		Invoice # 1998228	Date 06/13/2014		Amount	729.27
001	JACKSON DATA PRODUCTS, INC Account Number 001-102-603 001-102-603 001-102-603 001-102-603	145159	07/07/2014	06/19/2014	2545	P.O.	599.41	
		Description OFFICE SUPPLIES		Invoice # 0072902	Date 05/29/2014		Amount	183.39
		OFFICE SUPPLIES		0072903	05/29/2014			181.05
		OFFICE SUPPLIES		0072938	06/05/2014			136.19
		OFFICE SUPPLIES		0072924	06/03/2014			98.78
001	TERRY-TRANE SERVICE AGENCY INC Account Number 001-151-544 001-151-544	145160	07/07/2014	06/19/2014	2546	P.O.	3,756.00	
		Description MAINTENANCE CONTRACTS		Invoice # 37019	Date 06/17/2014		Amount	2,680.00
		MAINTENANCE CONTRACTS		37020	06/17/2014			1,076.00
001	T E LEWIS D/B/A F M SOFTWARE Account Number 001-104-581	145162	07/07/2014	06/19/2014	2547	P.O.	1,200.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 2014-167M	Date 06/16/2014		Amount	1,200.00
001	ID GROUP, INC Account Number 001-103-603	145163	07/07/2014	06/19/2014	2548	P.O.	20.00	
		Description OFFICE SUPPLIES		Invoice # 38441	Date 06/12/2014		Amount	20.00
001	CAR CARE CLINIC JET LUBE Account Number 001-103-542	145164	07/07/2014	06/19/2014	2549	P.O.	237.82	
		Description VEHICLE REPAIRS		Invoice # 0010922	Date 05/13/2014		Amount	237.82
001	JACKSON AIR & HYDRAULICS Account Number 001-265-581	145165	07/07/2014	06/19/2014	2550	P.O.	436.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 48038	Date 06/17/2014		Amount	436.00
001	MEA MEDICAL CLINICS CANTON Account Number 001-220-581	145166	07/07/2014	06/19/2014	2551	P.O.	731.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 304536	Date 06/03/2014		Amount	731.00

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001	MUD PREDATORS ATV Account Number 001-265-542	145167	07/07/2014	06/19/2014	2552	P.O.	623.78	
	Description VEHICLE REPAIRS			Invoice #	Date 02/26/2014		Amount	623.78
001	STATE TREASURER FUND: 3601 AGENCY: 601 Account Number 001-200-581	145168	07/07/2014	06/19/2014	2553	P.O.	224.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # P5226187	Date 05/31/2014		Amount	224.00
001	ROPER SUPPLY CO Account Number 001-200-919	145169	07/07/2014	06/19/2014	2554	P.O.	672.50	
	Description OTHER MACHINERY & EQUIP			Invoice # 45359	Date 06/05/2014		Amount	672.50
001	CIRCUIT COURT JURY ACCOUNT Account Number 001-161-575	145170	07/07/2014	06/19/2014	2555	P.O.	663.00	
	Description JURY & WITNESS FEES			Invoice #	Date 06/11/2014		Amount	663.00
001	VENTURE TECHNOLOGIES Account Number 001-152-581 001-152-581	145171	07/07/2014	06/19/2014	2556	P.O.	1,576.90	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 5538270	Date 06/10/2014		Amount	1,469.00
	Description OTHER CONTRACTUAL SERVICES			Invoice # 5537620	Date 06/09/2014		Amount	107.90
001	CAPITAL LOCKSMITH COMPANY, LLC Account Number 001-151-540	145172	07/07/2014	06/19/2014	2557	P.O.	93.00	
	Description BUILDING AND GROUND REPAIR			Invoice # 405516	Date 06/11/2014		Amount	93.00
001	CHINA GROVE A.M.E. CHURCH Account Number 001-180-530	145173	07/07/2014	06/19/2014	2558	P.O.	300.00	
	Description RENT			Invoice #	Date 06/09/2014		Amount	300.00
001	FIRST BAPTIST CHURCH OF MADISON Account Number 001-180-530	145174	07/07/2014	06/19/2014	2559	P.O.	300.00	
	Description RENT			Invoice #	Date 06/09/2014		Amount	300.00
001	MADISON-RIDGELAND ACADEMY Account Number 001-180-530	145175	07/07/2014	06/19/2014	2560	P.O.	300.00	
	Description RENT			Invoice #	Date 06/09/2014		Amount	300.00
001	LAKE CAROLINE CLUB HOUSE Account Number 001-180-530	145176	07/07/2014	06/19/2014	2561	P.O.	300.00	
	Description RENT			Invoice #	Date 06/09/2014		Amount	300.00
001	CAMDEN COMMUNITY CENTER Account Number 001-180-530	145177	07/07/2014	06/19/2014	2562	P.O.	300.00	
	Description RENT			Invoice #	Date 06/09/2014		Amount	300.00
001	KIM HENDERSON Account Number 001-200-691	145184	07/07/2014	06/19/2014	2563	P.O.	400.00	
	Description UNIFORMS/WEARING APPAREL			Invoice #	Date 06/13/2014		Amount	400.00

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001	FEMA FINANCE CENTER Account Number 001-265-571	145185	07/07/2014	06/19/2014	2564	P.O.	184.60	
	Description DUES & SUBSCRIPTIONS			Invoice # NAWS-0042	Date 06/06/2014		Amount	184.60
001	PERFORMANCE PROS COMMERCIAL CLEANING Account Number 001-151-645	145187	07/07/2014	06/19/2014	2565	P.O.	177.07	
	Description JANITORIAL SUPPLIES			Invoice # 3807	Date 06/18/2014		Amount	177.07
001	MADISON COUNTY CITIZENS' SERVICES AGENCY Account Number 001-459-701	145190	07/07/2014	06/19/2014	2566	P.O.	81,750.00	
	Description GRANTS & SUBSIDIES			Invoice # 0714	Date 06/19/2014		Amount	81,750.00
001	MCGRAW "GOTTA GO" Account Number 001-000-332	145196	07/07/2014	06/20/2014	2567	P.O.	100.00	
	Description RENTAL INCOME			Invoice # 309176A	Date 06/07/2014		Amount	100.00
001	KAREN S. ROWZEE Account Number 001-161-559	145197	07/07/2014	06/20/2014	2568	P.O.	60.00	
	Description TRANSCRIPTS			Invoice # 2012-0453	Date 06/11/2014		Amount	60.00
001	TOP CAT STENO, INC. Account Number 001-162-581	145198	07/07/2014	06/20/2014	2569	P.O.	647.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 26031	Date 06/11/2014		Amount	647.00
001	ARROW DISTRIBUTION, LLC Account Number 001-450-645	145201	07/07/2014	06/20/2014	2570	P.O.	329.67	
	Description JANITORIAL SUPPLIES			Invoice # 120854	Date 06/11/2014		Amount	329.67
001	CDE INTERGRATED SYSTEMS, INC Account Number 001-152-581	145202	07/07/2014	06/20/2014	2571	P.O.	312.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 1032730	Date 06/09/2014		Amount	312.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-151-645	145203	07/07/2014	06/20/2014	2572	P.O.	99.26	
	Description JANITORIAL SUPPLIES			Invoice # 1536737940	Date 06/13/2014		Amount	22.00
	001-151-645			JANITORIAL SUPPLIES	1536735060	06/11/2014		4.46
	001-151-645			JANITORIAL SUPPLIES	1536728096	06/04/2014		13.37
	001-151-645			JANITORIAL SUPPLIES	1536735055	06/11/2014		10.99
	001-151-645			JANITORIAL SUPPLIES	1536741988	06/18/2014		10.99
	001-151-645			JANITORIAL SUPPLIES	1536741993	06/18/2014		4.46
	001-151-645			JANITORIAL SUPPLIES	1536749937	06/25/2014		10.99
	001-151-645			JANITORIAL SUPPLIES	1536745255	06/20/2014		22.00
001	PHILLIPS LUMBER & HOME CENTER Account Number 001-151-646	145204	07/07/2014	06/20/2014	2573	P.O.	210.40	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 10397666	Date 06/11/2014		Amount	69.08
	001-151-646			OTHER SUPPLIES/MATERIALS	10397827	06/12/2014		11.49
	001-151-646			OTHER SUPPLIES/MATERIALS	10397998	06/13/2014		4.12
	001-151-646			OTHER SUPPLIES/MATERIALS	10397504	06/10/2014		42.01
	001-151-646			OTHER SUPPLIES/MATERIALS	10397634	06/11/2014		11.94

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS LUMBER & HOME CENTER	145204	07/07/2014	06/20/2014	2573		210.40	(CONTINUED)
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10398638	06/19/2014		12.46	
	001-220-646	OTHER SUPPLIES/MATERIALS		10397655	06/11/2014		5.78	
	001-220-646	OTHER SUPPLIES/MATERIALS		10399371	06/27/2014		22.46	
	001-200-646	OTHER SUPPLIES/MATERIALS		10398747	06/20/2014		31.06	
001	OFFICE DEPOT INC	145205	07/07/2014	06/20/2014	2574		637.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-450-603	OFFICE SUPPLIES		7150176520	05/27/2014		632.22	
	001-450-603	OFFICE SUPPLIES		7150177100	05/28/2014		4.95	
001	RESERVE ACCOUNT/PITNEY BOWES	145206	07/07/2014	06/20/2014	2575		1,426.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-501	POSTAGE AND BOX RENT		35235050	06/20/2014		366.08	
	001-168-501	POSTAGE AND BOX RENT		35235050	06/20/2014		51.94	
	001-450-501	POSTAGE AND BOX RENT		35235050	06/20/2014		2.24	
	001-265-501	POSTAGE AND BOX RENT		35235050	06/20/2014		15.59	
	001-103-501	POSTAGE AND BOX RENT		35235050	06/20/2014		120.30	
	001-104-501	POSTAGE AND BOX RENT		35235050	06/20/2014		856.73	
	001-163-501	POSTAGE AND BOX RENT		35235050	06/20/2014		13.67	
001	PAYROLL CLEARING ACCOUNT	145207	07/07/2014	06/20/2014	2576		1,798.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-465	STATE RETIREMENT		0714	06/20/2014		1,798.50	
001	ENTERGY	145210	07/07/2014	06/23/2014	2577		11,653.87	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		112629233	06/12/2014		15.41	
	001-151-510	UTILITIES		16714776	06/13/2014		50.22	
	001-151-510	UTILITIES		110830171	06/13/2014		205.63	
	001-151-510	UTILITIES		15895865	06/17/2014		261.77	
	001-151-510	UTILITIES		65340879	06/17/2014		21.16	
	001-151-510	UTILITIES		16082836	06/12/2014		7.80	
	001-151-510	UTILITIES		49186711	06/17/2014		1,214.77	
	001-151-510	UTILITIES		79852265	06/17/2014		24.39	
	001-220-510	UTILITIES		15766744	06/17/2014		9,833.71	
	001-200-510	UTILITIES		16082992	06/17/2014		19.01	
001	BROWN MICHAEL	145212	07/07/2014	07/07/2014	2578		1,497.43	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-461	CONSTABLE FEES			07/07/2014		1,965.00	
	001-262-465	STATE RETIREMENT			07/07/2014		-216.15	
	001-262-468	GROUP INSURANCE MATCHING			07/07/2014		-251.42	
001	SHACKELFORD MATT	145213	07/07/2014	07/07/2014	2579		6,634.41	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-461	CONSTABLE FEES			07/07/2014		7,960.00	
	001-262-465	STATE RETIREMENT			07/07/2014		-875.60	
	001-262-468	GROUP INSURANCE MATCHING			07/07/2014		-449.99	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SIMS JOHNNY	145214	07/07/2014	07/07/2014	2580		5,145.09	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-461	CONSTABLE FEES			07/07/2014			6,320.00
	001-262-465	STATE RETIREMENT			07/07/2014			-695.20
	001-262-468	GROUP INSURANCE MATCHING			07/07/2014			-479.71
001	WEISENBERGER WILLIAM L	145215	07/07/2014	07/07/2014	2581		2,487.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-461	CONSTABLE FEES			07/07/2014			2,795.00
	001-262-465	STATE RETIREMENT			07/07/2014			-307.45
001	WEISENBERGER WILLIAM L	145216	07/07/2014	07/07/2014	2582		62.30	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-461	CONSTABLE FEES			07/07/2014			70.00
	001-262-465	STATE RETIREMENT			07/07/2014			-7.70
001	SELF FUNDED INSURANCE ACCOUNT	145217	07/07/2014	06/24/2014	2583		1,181.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-262-468	GROUP INSURANCE MATCHING		0714	06/24/2014			251.42
	001-262-468	GROUP INSURANCE MATCHING		0714	06/24/2014			449.99
	001-262-468	GROUP INSURANCE MATCHING		0714	06/24/2014			479.71
001	BANKCARD CENTER	145218	07/07/2014	06/25/2014	2584		1,649.26	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-480	TRAVEL REIMBURSEMENT			06/09/2014			299.71
	001-265-480	TRAVEL REIMBURSEMENT			06/09/2014			613.55
	001-121-480	TRAVEL REIMBURSEMENT			06/09/2014			736.00
001	BANKCARD CENTER	145220	07/07/2014	06/25/2014	2585		1,691.07	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-671	GASOLINE			06/09/2014			179.51
	001-200-480	TRAVEL REIMBURSEMENT			06/09/2014			1,061.19
	001-220-480	TRAVEL REIMBURSEMENT			06/09/2014			450.37
001	TRI-STATE CONSULTING SERVICES, INC.	145221	07/07/2014	06/25/2014	2586		850.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-544	MAINTENANCE CONTRACTS		WEB0614-18	06/15/2014			850.00
001	PITNEY BOWES CREDIT CORP	145222	07/07/2014	06/25/2014	2587		273.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-533	OFFICE MACHINE RENTAL		8074800	06/13/2014			273.00
001	DELTACOM, INC.	145223	07/07/2014	06/25/2014	2588		2,360.12	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-152-502	PHONE SERVICE		12087938	06/15/2014			2,360.12
001	GREGORY J WEBER	145224	07/07/2014	06/25/2014	2589		2,833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-166-550	LEGAL FEES			06/20/2014			2,833.33

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ELECTION SYSTEMS & SOFTWARE, LLC Account Number 001-102-581	145225	07/07/2014	06/25/2014	2590	P.O.	5,250.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 895707	Date 06/18/2014		Amount	5,250.00
001	LEE WESTBROOK Account Number 001-162-454 001-161-454 001-102-455	145226	07/07/2014	06/25/2014	2591	P.O.	9,657.00	
	Description ATTENDING COURT ATTENDING COURT COUNTY REGISTRAR			Invoice #	Date 06/23/2014 06/23/2014 06/23/2014		Amount	3,621.00 3,912.00 2,124.00
001	LEROY LACY Account Number 001-180-480	145227	07/07/2014	06/25/2014	2592	P.O.	153.44	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date 06/20/2014		Amount	153.44
001	MISSISSIPPI VITAL RECORDS Account Number 001-400-458	145228	07/07/2014	06/25/2014	2593	P.O.	163.00	
	Description VITAL STATISTICS			Invoice #	Date 06/17/2014		Amount	163.00
001	CANDICE CRANE Account Number 001-161-480	145229	07/07/2014	06/25/2014	2594	P.O.	203.50	
	Description TRAVEL REIMBURSEMENT			Invoice #	Date 06/18/2014		Amount	203.50
001	KRISTOPHER A WILKINSON Account Number 001-412-581	145230	07/07/2014	06/25/2014	2595	P.O.	360.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date 06/23/2014		Amount	360.00
001	CAMDEN VOLUNTEER FIRE DEPT. Account Number 001-412-581	145231	07/07/2014	06/25/2014	2596	P.O.	800.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date 06/20/2014		Amount	800.00
001	WEST MADISON FIRE PROTECTION DISTRICT Account Number 001-412-581	145232	07/07/2014	06/25/2014	2597	P.O.	360.00	
	Description MOSQUITO SPRAY OPERATIONS			Invoice #	Date 06/20/2014		Amount	360.00
001	CANTON BIBLE CHURCH Account Number 001-180-530	145233	07/07/2014	06/25/2014	2598	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	FRANKLIN BAPTIST CHURCH Account Number 001-180-530	145234	07/07/2014	06/25/2014	2599	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	CEDAR GROVE BAPTIST CHURCH Account Number 001-180-530	145235	07/07/2014	06/25/2014	2600	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	GREATER MT. LEVY BAPTIST CHURCH Account Number 001-180-530	145236	07/07/2014	06/25/2014	2601	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MT. HOPE CHURCH Account Number 001-180-530	145237	07/07/2014	06/25/2014	2602	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	TWIN LAKES BAPTIST CHURCH Account Number 001-180-530	145238	07/07/2014	06/25/2014	2603	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	CHINA GROVE A.M.E. CHURCH Account Number 001-180-530	145239	07/07/2014	06/25/2014	2604	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	CATHOLIC PARISH CENTER Account Number 001-180-530	145240	07/07/2014	06/25/2014	2605	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	VICTORY BAPTIST CHURCH Account Number 001-180-530	145241	07/07/2014	06/25/2014	2606	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	PLEASANT GREEN BAPTIST CHURCH Account Number 001-180-530	145242	07/07/2014	06/25/2014	2607	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	THE MARK APARTMENTS Account Number 001-180-530	145243	07/07/2014	06/25/2014	2608	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	FIRST PRESBYTERIAN CHURCH Account Number 001-180-530	145244	07/07/2014	06/25/2014	2609	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	FIRST UNITED METHODIST CHURCH Account Number 001-180-530	145245	07/07/2014	06/25/2014	2610	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	HIGHLAND COLONY BAPTIST CHURCH Account Number 001-180-530	145246	07/07/2014	06/25/2014	2611	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	TOUGALOO COLLEGE Account Number 001-180-530	145247	07/07/2014	06/25/2014	2612	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00
001	MADISON COUNTY BAPTIST FAMILY LIFE Account Number 001-180-530	145248	07/07/2014	06/25/2014	2613	P.O.	300.00	
	RENT	Description		Invoice #	Date		Amount	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	NEW LIFE BAPTIST CHURCH Account Number 001-180-530	145249	07/07/2014	06/25/2014	2614	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	FIRST BAPTIST CHURCH OF MADISON Account Number 001-180-530	145250	07/07/2014	06/25/2014	2615	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	MADISON-RIDGELAND ACADEMY Account Number 001-180-530	145251	07/07/2014	06/25/2014	2616	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	SUNNYBROOK RETIREMENT VILLAGE Account Number 001-180-530	145252	07/07/2014	06/25/2014	2617	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	NORTHBAY PROPERTY OWNERS ASSN, INC Account Number 001-180-530	145253	07/07/2014	06/25/2014	2618	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	LAKE CAROLINE CLUB HOUSE Account Number 001-180-530	145254	07/07/2014	06/25/2014	2619	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	FIRST BAPTIST CHURCH-MADISON CAMPUS Account Number 001-180-530	145255	07/07/2014	06/25/2014	2620	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	TRACE RIDGE BAPTIST CHURCH Account Number 001-180-530	145256	07/07/2014	06/25/2014	2621	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	PARKWAY PENTECOSTAL CHURCH Account Number 001-180-530	145257	07/07/2014	06/25/2014	2622	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	ST. PAUL METHODIST CHURCH Account Number 001-180-530	145258	07/07/2014	06/25/2014	2623	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	ANDERSON LODGE NO.9 F&AM Account Number 001-180-530	145259	07/07/2014	06/25/2014	2624	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00
001	COUPARLE UNITED METHODIST CHURCH Account Number 001-180-530	145260	07/07/2014	06/25/2014	2625	P.O.	300.00	
	Description RENT			Invoice #	Date 06/25/2014		Amount	300.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PLEASANT GIFT CHURCH Account Number 001-180-530	145261	07/07/2014	06/25/2014	2626	2626 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	SOUTH LIBERTY BAPTIST CHURCH Account Number 001-180-530	145262	07/07/2014	06/25/2014	2627	2627 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	FELLOWSHIP BIBLE CHURCH Account Number 001-180-530	145263	07/07/2014	06/25/2014	2628	2628 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	CAMDEN COMMUNITY CENTER Account Number 001-180-530	145264	07/07/2014	06/25/2014	2629	2629 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	COLONIAL HEIGHTS BAPTIST CHURCH Account Number 001-180-530	145265	07/07/2014	06/25/2014	2630	2630 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	FERNS CHAPEL FREEWILL BAPTIST CHURCH Account Number 001-180-530	145266	07/07/2014	06/25/2014	2631	2631 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	FARMHAVEN VOLUNTEER FIRE DEPARTMENT Account Number 001-180-530	145267	07/07/2014	06/25/2014	2632	2632 P.O.	3.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	3.00
001	RIDGELAND RECREATION CENTER Account Number 001-180-530	145268	07/07/2014	06/25/2014	2633	2633 P.O.	300.00	
	Description RENT			Invoice #	Date	06/25/2014	Amount	300.00
001	TOWERCOM SOUTH, LLC Account Number 001-200-533	145272	07/07/2014	06/25/2014	2634	2634 P.O.	660.00	
	Description TOWER RENT			Invoice # 1739	Date	04/24/2014	Amount	660.00
001	TOWERCOM SOUTH, LLC Account Number 001-200-533	145275	07/07/2014	06/25/2014	2635	2635 P.O.	660.00	
	Description TOWER RENT			Invoice # 1755	Date	06/24/2014	Amount	660.00
001	EXTENSION CENTER FOR GOVERNMENT Account Number 001-103-487	145276	07/07/2014	06/26/2014	2636	2636 P.O.	350.00	
	Description SEMINARS-SUE ANGLIN			Invoice #	Date	06/26/2014	Amount	350.00
001	GHOLSON BURSON ENTREKIN & ORR, PA Account Number 001-100-550	145292	07/07/2014	06/26/2014	2637	2637 P.O.	34,165.59	
	Description LEGAL FEES			Invoice # 22732	Date	05/31/2014	Amount	34,165.59

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS LUMBER & HOME CENTER	145293	07/07/2014	06/26/2014	2638		471.49	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		10396337	05/29/2014			38.74
	001-151-646	OTHER SUPPLIES/MATERIALS		10396118	05/27/2014			4.59
	001-151-641	BLDG REPAIR SUPPLIES		10397019	05/30/2014			218.23
	001-151-646	OTHER SUPPLIES/MATERIALS		10398471	06/18/2014			4.46
	001-151-646	OTHER SUPPLIES/MATERIALS		10398545	06/18/2014			57.21
	001-151-646	OTHER SUPPLIES/MATERIALS		10398438	06/18/2014			11.48
	001-151-646	OTHER SUPPLIES/MATERIALS		10398932	06/23/2014			4.59
	001-151-646	OTHER SUPPLIES/MATERIALS		10398137	06/16/2014			74.64
	001-151-646	OTHER SUPPLIES/MATERIALS		10398311	06/17/2014			57.55
001	BAKER, DONELSON, BEARMAN, CALDWELL &	145294	07/07/2014	06/26/2014	2639		8,215.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	BACALLAO V. MADISON COUNTY			06/23/2014			8,215.00
001	TAYLOR POWER SYSTEMS	145295	07/07/2014	06/26/2014	2640		99.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-581	OTHER CONTRACTUAL SERVICES		02041252	06/20/2014			99.00
001	REGION 8 MENTAL HEALTH	145296	07/07/2014	06/26/2014	2641		16,667.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-552	MEDICAL FEES			07/01/2014			16,667.00
001	CARR PLUMBING SUPPLY, INC	145300	07/07/2014	06/26/2014	2642		281.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-530-546	PARKS MAINTENANCE		1462230001	06/17/2014			281.63
001	VALLEY SERVICES INC	145302	07/07/2014	06/26/2014	2643		25,520.83	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-579	FEEDING PRISONERS		196242	06/09/2014			1,189.52
	001-220-579	FEEDING PRISONERS		196243	06/10/2014			7,189.16
	001-220-543	EQUIP REPAIR		196501	06/12/2014			216.00
	001-220-579	FEEDING PRISONERS		196530	06/16/2014			8,498.91
	001-220-579	FEEDING PRISONERS		196785	06/23/2014			8,427.24
001	STAPLES BUSINESS ADVANTAGE	145303	07/07/2014	06/26/2014	2644		636.42	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-603	OFFICE SUPPLIES		3233511270	06/07/2014			73.58
	001-162-603	OFFICE SUPPLIES		3233511269	06/07/2014			90.90
	001-200-603	OFFICE SUPPLIES		3232468603	05/31/2014			182.93
	001-200-603	OFFICE SUPPLIES		3233511267	06/07/2014			222.05
	001-200-603	OFFICE SUPPLIES		3233511268	06/07/2014			57.01
	001-200-603	OFFICE SUPPLIES		3233511266	06/07/2014			9.95
001	OZBORN COMMUNICATIONS	145309	07/07/2014	06/26/2014	2645		354.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-547	RADIO REPAIRS		18064	04/24/2014			152.00
	001-200-547	RADIO REPAIRS		18070	04/28/2014			142.50
	001-200-646	OTHER SUPPLIES/MATERIALS		18069	04/28/2014			60.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AMERICAN PAYROLL ASSOCIATION Account Number 001-122-571	145311	07/07/2014	06/26/2014	2646		219.00	
	Description SUBSCRIPTIONS-LORETTA PHILLIPS			Invoice # 151225	Date 06/30/2014	P.O.	Amount	219.00
001	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 001-450-645 001-450-645	145312	07/07/2014	06/26/2014	2647		39.78	
	Description JANITORIAL SUPPLIES JANITORIAL SUPPLIES			Invoice # 1536735057 1536741990	Date 06/11/2014 06/18/2014	P.O.	Amount	19.89 19.89
001	CINTAS CORPORATION #210 Account Number 001-151-535 001-151-535 001-151-535 001-151-535	145313	07/07/2014	06/26/2014	2648		300.16	
	Description UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL			Invoice # 210637266 210640162 210643060 210645954	Date 06/11/2014 06/18/2014 06/25/2014 07/02/2014	P.O.	Amount	75.04 75.04 75.04 75.04
001	DEMENT PRINTING CO. Account Number 001-166-603 001-166-603	145326	07/07/2014	06/27/2014	2649		2,945.83	
	Description LEGAL SIZE FOLDERS (BLUE) PRIN SHIPPING			Invoice # 0138907003 0138907003	Date 06/06/2014 06/06/2014	P.O. 140428	Amount	2,814.40 131.43
001	TERRY-TRANE SERVICE AGENCY INC Account Number 001-151-540 001-151-540	145328	07/07/2014	06/27/2014	2650		4,720.00	
	Description REPLACE EVAPORATOR FLORA LIBRARY			Invoice # 36898	Date 06/12/2014 06/12/2014	P.O. 140454	Amount	4,720.00
001	COTHERN COMPUTER SYSTEMS INC Account Number 001-152-544	145329	07/07/2014	06/27/2014	2651		4,072.52	
	Description ANNUAL MAINTENANCE			Invoice # 002395	Date 06/13/2014	P.O. 140492	Amount	4,072.52
001	JACKSON DATA PRODUCTS, INC Account Number 001-180-607 001-180-607	145332	07/07/2014	06/27/2014	2652		5,642.98	
	Description BALLOTS FOR 6/24/2014 RUN-OFF MARK TEST BALLOTS			Invoice # 0073050 0073050	Date 06/24/2014 06/24/2014	P.O. 140500 140500	Amount	5,392.98 250.00
001	DELL MARKETING L.P. Account Number 001-200-919	145333	07/07/2014	06/27/2014	2653		1,331.21	
	Description LATTITUDE E7440			Invoice # XJF6J3N87	Date 06/12/2014	P.O. 140488	Amount	1,331.21
001	TONY'S TIRE & AUTO INC Account Number 001-200-542 001-200-542	145334	07/07/2014	06/27/2014	2654		2,068.18	
	Description R/R REAR DIFF AND LABOR GEAR OIL			Invoice # 197893 197893	Date 06/24/2014 06/24/2014	P.O. 140519 140519	Amount	1,978.74 89.44
001	STAPLES BUSINESS ADVANTAGE Account Number 001-166-603 001-166-603 001-166-603 001-166-603	145337	07/07/2014	06/27/2014	2655		1,893.14	
	Description HP PRINTER CARTRIDGE #381015 HP PRINTER CARTRIDGES CE505X PRINTER CARTRIDGES 12-A Q2612D HP PRINTER CARTRIDGES 49-A #67			Invoice # 3232468604 3232468604 3232468604 3232468604	Date 05/31/2014 05/31/2014 05/31/2014 05/31/2014	P.O. 140452 140452 140452 140452	Amount	363.60 572.78 443.72 513.04

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001	SHELTON JAMES Account Number 001-180-581	145338	07/07/2014	06/27/2014	2656	P.O. 140477	962.50 Amount	962.50
		Description CONTRACT LABOR-ELECTION		Invoice # 06252014	Date 06/25/2014			
001	GREENE RODDRICK Account Number 001-180-581	145339	07/07/2014	06/27/2014	2657	P.O. 140476	1,075.00 Amount	1,075.00
		Description CONTRACT LABOR-ELECTION		Invoice # 06252014	Date 06/25/2014			
001	AMERICAN TIRE DISTRIBUTORS, INC. Account Number 001-200-680 001-200-680	145341	07/07/2014	06/27/2014	2658	P.O. 140457	4,893.48 Amount	4,847.48 46.00
		Description P235/55R17 98W TIRE (46) DISPOSAL FEE		Invoice # S047409796 S047409796	Date 06/10/2014 06/10/2014			
001	PORTABLE ON DEMAND STORAGE, PODS Account Number 001-151-907 001-151-907 001-151-907	145343	07/07/2014	06/27/2014	2659	P.O. 140443	755.20 Amount	154.00 300.60 300.60
		Description CIRCUIT COURT BLDG POD CIRCUIT COURT BLDG POD CIRCUIT COURT BLDG POD		Invoice # 023-074423 023-074430 023-074431	Date 06/17/2014 06/24/2014 06/24/2014			
001	LEHMAN, JARRED Account Number 001-180-581	145344	07/07/2014	06/27/2014	2660	P.O. 140478	850.00 Amount	850.00
		Description CONTRACT LABOR-ELECTION		Invoice # 06252014	Date 06/25/2014			
001	DIVE RESCUE INTERNATIONAL, INC. Account Number 001-265-646 001-265-646	145345	07/07/2014	06/27/2014	2661	P.O. 140139	263.34 Amount	260.00 3.34
		Description SWIFT WATER RESCUE MANUALS FREIGHT		Invoice # 166416 166416	Date 12/16/2013 12/16/2013			
001	PAUL GRIFFIN Account Number 001-100-480	145346	07/07/2014	06/30/2014	2662	P.O.	53.56 Amount	53.56
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 06/30/2014			
001	ADAMS ALICIA Account Number 001-180-573	145348	07/07/2014	07/03/2014	2663	P.O.	125.00 Amount	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014			
001	ADAMS GARY Account Number 001-180-573	145349	07/07/2014	07/03/2014	2664	P.O.	125.00 Amount	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014			
001	ADAMS JOYCE Account Number 001-180-573	145350	07/07/2014	07/03/2014	2665	P.O.	125.00 Amount	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014			
001	ADAMS SALLIE Account Number 001-180-573	145351	07/07/2014	07/03/2014	2666	P.O.	125.00 Amount	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014			

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001	ALEXANDER SARAH Account Number 001-180-573	145352	07/07/2014	07/03/2014	2667		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ALMAN LYNDA M Account Number 001-180-573	145353	07/07/2014	07/03/2014	2668		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ALMOND LAYS B Account Number 001-180-573	145354	07/07/2014	07/03/2014	2669		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ANDERSON ARTHUR Account Number 001-180-573	145355	07/07/2014	07/03/2014	2670		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ANDREWS ALBERT Account Number 001-180-573	145356	07/07/2014	07/03/2014	2671		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ANTHONY BILLY Account Number 001-180-573	145357	07/07/2014	07/03/2014	2672		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ANTHONY CURTISTINE Account Number 001-180-573	145358	07/07/2014	07/03/2014	2673		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	ANTHONY TIFFANY Account Number 001-180-573	145359	07/07/2014	07/03/2014	2674		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ARCHIE VEDA Account Number 001-180-573	145360	07/07/2014	07/03/2014	2675		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ARGYLE ANGELA UNDERWOOD Account Number 001-180-573	145361	07/07/2014	07/03/2014	2676		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BACON CASSANDRA Account Number 001-180-573	145362	07/07/2014	07/03/2014	2677		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	BACON SHIRLEY R Account Number 001-180-573	145363	07/07/2014	07/03/2014	2678		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	BAKER GLENNETTA Account Number 001-180-573	145364	07/07/2014	07/03/2014	2679		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	BANKS DEBORAH Account Number 001-180-573	145365	07/07/2014	07/03/2014	2680		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BARKER LINDA Account Number 001-180-573	145366	07/07/2014	07/03/2014	2681		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BARNES EMMA S Account Number 001-180-573	145367	07/07/2014	07/03/2014	2682		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BARNES JAMES EARL Account Number 001-180-573	145368	07/07/2014	07/03/2014	2683		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BARNES MARILYN Account Number 001-180-573	145369	07/07/2014	07/03/2014	2684		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BARNES VANICE Account Number 001-180-573	145370	07/07/2014	07/03/2014	2685		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BATSON JUDY Account Number 001-180-573	145371	07/07/2014	07/03/2014	2686		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	BATSON TED Account Number 001-180-573	145372	07/07/2014	07/03/2014	2687		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	BATTLE WILLIE STEEN Account Number 001-180-573	145373	07/07/2014	07/03/2014	2688		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BEALS ARNEIDA Account Number 001-180-573	145374	07/07/2014	07/03/2014	2689		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BECK ROBERT E Account Number 001-180-573	145375	07/07/2014	07/03/2014	2690		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00

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001	BENFIELD STEPHANIE Account Number 001-180-573	145376	07/07/2014	07/03/2014	2691		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BERRY LINDA SPRAY Account Number 001-180-573	145377	07/07/2014	07/03/2014	2692		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	SPRAYBERRY QUINTON Account Number 001-180-573	145378	07/07/2014	07/03/2014	2693		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BILBREW CLAUDE Account Number 001-180-573	145379	07/07/2014	07/03/2014	2694		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BILBREW MARY Account Number 001-180-573	145380	07/07/2014	07/03/2014	2695		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BILBREW ROBERT A Account Number 001-180-573	145381	07/07/2014	07/03/2014	2696		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	145.00
001	BLACK BOBBIE J Account Number 001-180-573	145382	07/07/2014	07/03/2014	2697		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BLACKMON DOROTHY Account Number 001-180-573	145383	07/07/2014	07/03/2014	2698		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BLACKMON EDWARD J Account Number 001-180-573	145384	07/07/2014	07/03/2014	2699		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BLAIR LAURA ELAINE Account Number 001-180-573	145385	07/07/2014	07/03/2014	2700		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00
001	BLOUNT WINDELL CORNELIUS Account Number 001-180-573	145386	07/07/2014	07/03/2014	2701		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	145.00
001	BODY DIANE Account Number 001-180-573	145387	07/07/2014	07/03/2014	2702		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014	P.O.	Amount	125.00

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001	BOND JANE T Account Number 001-180-573	145388	07/07/2014	07/03/2014	2703		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BOUTWELL MARY J Account Number 001-180-573	145389	07/07/2014	07/03/2014	2704		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	BOUTWELL WALTER Account Number 001-180-573	145390	07/07/2014	07/03/2014	2705		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BOWERING NANCY Account Number 001-180-573	145391	07/07/2014	07/03/2014	2706		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	BOYD DOROTHY Account Number 001-180-573	145392	07/07/2014	07/03/2014	2707		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BRADLEY NATASCHA K Account Number 001-180-573	145393	07/07/2014	07/03/2014	2708		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	BRANCH ANNIE Account Number 001-180-573	145394	07/07/2014	07/03/2014	2709		135.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	BRATTON NORA J Account Number 001-180-573	145395	07/07/2014	07/03/2014	2710		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BRENT FREDRICA Account Number 001-180-573	145396	07/07/2014	07/03/2014	2711		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	BRIGGS CONNIE Account Number 001-180-573	145397	07/07/2014	07/03/2014	2712		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BROOKS CHARLIE Account Number 001-180-573	145398	07/07/2014	07/03/2014	2713		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	BROOKS MARGIE Account Number 001-180-573	145399	07/07/2014	07/03/2014	2714		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	BROWN BARBARA A Account Number 001-180-573	145400	07/07/2014	07/03/2014	2715	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN BRENDA Account Number 001-180-573	145401	07/07/2014	07/03/2014	2716	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN CALLIE Account Number 001-180-573	145402	07/07/2014	07/03/2014	2717	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN FREDERICK Account Number 001-180-573	145403	07/07/2014	07/03/2014	2718	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN HARRIS RUTH Account Number 001-180-573	145404	07/07/2014	07/03/2014	2719	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN HOWARD Account Number 001-180-573	145405	07/07/2014	07/03/2014	2720	P.O.	125.00	125.00
		Description ELECTION WORKER		Invoice #	07/03/2014			
001	BROWN LINDA G Account Number 001-180-573	145406	07/07/2014	07/03/2014	2721	P.O.	135.00	135.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN MARGARET Account Number 001-180-573	145407	07/07/2014	07/03/2014	2722	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN MICHAEL Account Number 001-180-573	145408	07/07/2014	07/03/2014	2723	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN MILDRED L Account Number 001-180-573	145409	07/07/2014	07/03/2014	2724	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN NELSON Account Number 001-180-573	145410	07/07/2014	07/03/2014	2725	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	BROWN PRECIOUS Account Number 001-180-573	145411	07/07/2014	07/03/2014	2726	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			

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001	BROWN ROY Account Number 001-180-573	145412	07/07/2014	07/03/2014	2727		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	BROWNING MARY ALICE Account Number 001-180-573	145413	07/07/2014	07/03/2014	2728		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	BULLOCK JANET Account Number 001-180-573	145414	07/07/2014	07/03/2014	2729		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	BURCHFIELD DOROTHY Account Number 001-180-573	145415	07/07/2014	07/03/2014	2730		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	135.00
001	BURDEN ELOISE Account Number 001-180-573	145416	07/07/2014	07/03/2014	2731		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	BURNETT ALICE L Account Number 001-180-573	145417	07/07/2014	07/03/2014	2732		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CAIN SHEILAH Account Number 001-180-573	145418	07/07/2014	07/03/2014	2733		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CARPENTER CHERYL Account Number 001-180-573	145419	07/07/2014	07/03/2014	2734		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CARR JR. HARVEY Account Number 001-180-573	145420	07/07/2014	07/03/2014	2735		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CARTER ONELL Account Number 001-180-573	145421	07/07/2014	07/03/2014	2736		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CAVES ANN W Account Number 001-180-573	145422	07/07/2014	07/03/2014	2737		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	CHAMBERS LINDA Account Number 001-180-573	145423	07/07/2014	07/03/2014	2738		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00

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001	CHILDRESS JOANN Account Number 001-180-573	145424	07/07/2014	07/03/2014	2739		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	CHISM PATRICIA Account Number 001-180-573	145425	07/07/2014	07/03/2014	2740		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	CLARK SHARON Account Number 001-180-573	145426	07/07/2014	07/03/2014	2741		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	COLEMAN DOROTHY Account Number 001-180-573	145427	07/07/2014	07/03/2014	2742		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	COLEMAN TA TEKA Account Number 001-180-573	145428	07/07/2014	07/03/2014	2743		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	COLLIER JIMMIE Account Number 001-180-573	145429	07/07/2014	07/03/2014	2744		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	CUMBERLAND BOBBY G Account Number 001-180-573	145430	07/07/2014	07/03/2014	2745		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	DAVIS BRYCE Account Number 001-180-573	145431	07/07/2014	07/03/2014	2746		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	DAVIS HELEN T Account Number 001-180-573	145432	07/07/2014	07/03/2014	2747		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	DAVIS LAURA Account Number 001-180-573	145433	07/07/2014	07/03/2014	2748		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	DAVIS NAOMIA Account Number 001-180-573	145434	07/07/2014	07/03/2014	2749		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	DAVIS ROZELLA Account Number 001-180-573	145435	07/07/2014	07/03/2014	2750		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DAVIS TEENESHIA Account Number 001-180-573	145436	07/07/2014	07/03/2014	2751		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DAVIS TOMMIE L Account Number 001-180-573	145437	07/07/2014	07/03/2014	2752		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DAVIS WILLIE B Account Number 001-180-573	145438	07/07/2014	07/03/2014	2753		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DIAMOND JANICE Account Number 001-180-573	145439	07/07/2014	07/03/2014	2754		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 135.00	135.00
001	DIGGS SANDRA Account Number 001-180-573	145440	07/07/2014	07/03/2014	2755		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	DILLARD MELBA W Account Number 001-180-573	145441	07/07/2014	07/03/2014	2756		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DIVINE ANDY Account Number 001-180-573	145442	07/07/2014	07/03/2014	2757		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	DIXON NELLIE R Account Number 001-180-573	145443	07/07/2014	07/03/2014	2758		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	DIXON, JR JIM A Account Number 001-180-573	145444	07/07/2014	07/03/2014	2759		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DORTCH JACQUELINE Account Number 001-180-573	145445	07/07/2014	07/03/2014	2760		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DOUGLAS JUDY Account Number 001-180-573	145446	07/07/2014	07/03/2014	2761		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	DUVALL RITA Account Number 001-180-573	145447	07/07/2014	07/03/2014	2762		125.00	
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00

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001	EAGLE ROSALIE Account Number 001-180-573	145448	07/07/2014	07/03/2014	2763	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	EAKIN DAVID A Account Number 001-180-573	145449	07/07/2014	07/03/2014	2764	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	EDWARDS RUBY L Account Number 001-180-573	145450	07/07/2014	07/03/2014	2765	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	ENDRIS BILLY Account Number 001-180-573	145451	07/07/2014	07/03/2014	2766	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	ESCO NETTIE P Account Number 001-180-573	145452	07/07/2014	07/03/2014	2767	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	EVANS CAROLYN L Account Number 001-180-573	145453	07/07/2014	07/03/2014	2768	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FAULKNER BECKY Account Number 001-180-573	145454	07/07/2014	07/03/2014	2769	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FAULKNER TOMMY S Account Number 001-180-573	145455	07/07/2014	07/03/2014	2770	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FLEMING VIOLET J Account Number 001-180-573	145456	07/07/2014	07/03/2014	2771	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FORD CATHY Account Number 001-180-573	145457	07/07/2014	07/03/2014	2772	P.O.	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FORD TAYLOR Account Number 001-180-573	145458	07/07/2014	07/03/2014	2773	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			
001	FORTENBERRY JUANITA Account Number 001-180-573	145459	07/07/2014	07/03/2014	2774	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014			

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001	FRANKLIN MARY L Account Number 001-180-573	145460	07/07/2014	07/03/2014	2775	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	FRANKLIN PAMELA M Account Number 001-180-573	145461	07/07/2014	07/03/2014	2776	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	FRANKLIN WILLIAM A Account Number 001-180-573	145462	07/07/2014	07/03/2014	2777	P.O.	145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 145.00	145.00
001	FUENTE EDDIE SYLVESTER Account Number 001-180-573	145463	07/07/2014	07/03/2014	2778	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GALLOWAY BEATRICE Account Number 001-180-573	145464	07/07/2014	07/03/2014	2779	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GALLOWAY JOE L Account Number 001-180-573	145465	07/07/2014	07/03/2014	2780	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GARNER HOWELL C Account Number 001-180-573	145466	07/07/2014	07/03/2014	2781	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GARRETT COLEMAN Account Number 001-180-573	145467	07/07/2014	07/03/2014	2782	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GIBBS ROBERT P Account Number 001-180-573	145468	07/07/2014	07/03/2014	2783	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GILKEY MONICA L Account Number 001-180-573	145469	07/07/2014	07/03/2014	2784	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00
001	GLASCOE PATRICIA Account Number 001-180-573	145470	07/07/2014	07/03/2014	2785	P.O.	145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 145.00	145.00
001	GLASS BARTHOLOMUS Account Number 001-180-573	145471	07/07/2014	07/03/2014	2786	P.O.	125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount 125.00	125.00

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001	GODWIN KATHLEEN CAMILLE Account Number 001-180-573	145472	07/07/2014	07/03/2014	2787		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	GODWIN LORI V Account Number 001-180-573	145473	07/07/2014	07/03/2014	2788		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	GOODLOE LEONICE Account Number 001-180-573	145474	07/07/2014	07/03/2014	2789		270.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	270.00
001	GOODWIN PERNELL H Account Number 001-180-573	145475	07/07/2014	07/03/2014	2790		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	GORE MARY NELL Account Number 001-180-573	145476	07/07/2014	07/03/2014	2791		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	GRANT SHANIKA Account Number 001-180-573	145477	07/07/2014	07/03/2014	2792		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	GREER MARY L Account Number 001-180-573	145478	07/07/2014	07/03/2014	2793		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	GRIFFIN PATRICIA B Account Number 001-180-573	145479	07/07/2014	07/03/2014	2794		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HAIRSTON DANIEL Account Number 001-180-573	145480	07/07/2014	07/03/2014	2795		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HALFORD FRANK Account Number 001-180-573	145481	07/07/2014	07/03/2014	2796		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HAMBLIN ANNIE P Account Number 001-180-573	145482	07/07/2014	07/03/2014	2797		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HAMBRICK JESSIE Account Number 001-180-573	145483	07/07/2014	07/03/2014	2798		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAMBRICK MATTIE Account Number 001-180-573	145484	07/07/2014	07/03/2014	2799		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	HAMMONTREE KENNETH Account Number 001-180-573	145485	07/07/2014	07/03/2014	2800		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	HARDACRE JASON W. Account Number 001-180-573	145486	07/07/2014	07/03/2014	2801		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	HARDACRE JOHNNY Account Number 001-180-573	145487	07/07/2014	07/03/2014	2802		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	HARDACRE RITA Account Number 001-180-573	145488	07/07/2014	07/03/2014	2803		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HARDY DEBBIE Account Number 001-180-573	145489	07/07/2014	07/03/2014	2804		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HARDY JOHN T Account Number 001-180-573	145490	07/07/2014	07/03/2014	2805		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	HARRIS DOROTHY Account Number 001-180-573	145491	07/07/2014	07/03/2014	2806		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HAWKINS LYNDA Account Number 001-180-573	145492	07/07/2014	07/03/2014	2807		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HAWKINS PEARLY Account Number 001-180-573	145493	07/07/2014	07/03/2014	2808		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HENDERSON EARNESTINE Account Number 001-180-573	145494	07/07/2014	07/03/2014	2809		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	HEPBURN CATHERINE M Account Number 001-180-573	145495	07/07/2014	07/03/2014	2810		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	HEPBURN MICHAEL A Account Number 001-180-573	145496	07/07/2014	07/03/2014	2811	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HICKS GLADYS JANE Account Number 001-180-573	145497	07/07/2014	07/03/2014	2812	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HILL LEM L. Account Number 001-180-573	145498	07/07/2014	07/03/2014	2813	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HILL MARCELINE Account Number 001-180-573	145499	07/07/2014	07/03/2014	2814	P.O.	145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	145.00
001	HINES BILLY Account Number 001-180-573	145500	07/07/2014	07/03/2014	2815	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HINES SHELIA Account Number 001-180-573	145501	07/07/2014	07/03/2014	2816	P.O.	135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	135.00
001	HOLIDAY MARY Account Number 001-180-573	145502	07/07/2014	07/03/2014	2817	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HOLMES BOBBIE JEAN Account Number 001-180-573	145503	07/07/2014	07/03/2014	2818	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HOLMES SANDRA J Account Number 001-180-573	145504	07/07/2014	07/03/2014	2819	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HORTON BARBARA Account Number 001-180-573	145505	07/07/2014	07/03/2014	2820	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HOUBEN MARIJKE Account Number 001-180-573	145506	07/07/2014	07/03/2014	2821	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00
001	HOUSE LEIGH Account Number 001-180-573	145507	07/07/2014	07/03/2014	2822	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/03/2014		Amount	125.00

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001	HUGHES JANET Account Number 001-180-573	145508	07/07/2014	07/03/2014	2823	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	HUGHES PATRICIA H. Account Number 001-180-573	145509	07/07/2014	07/03/2014	2824	07/03/2014	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	HUGHES PEGGY Account Number 001-180-573	145510	07/07/2014	07/03/2014	2825	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	HUGHES ROBERT Account Number 001-180-573	145511	07/07/2014	07/03/2014	2826	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	HUGHES WILLIE Account Number 001-180-573	145512	07/07/2014	07/03/2014	2827	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	HULSEY MARIE B Account Number 001-180-573	145513	07/07/2014	07/03/2014	2828	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	INGRAM BLAYNE Account Number 001-180-573	145514	07/07/2014	07/03/2014	2829	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	INGRAM EMILY Account Number 001-180-573	145515	07/07/2014	07/03/2014	2830	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	JACKSON DOROTHY Account Number 001-180-573	145516	07/07/2014	07/03/2014	2831	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	JACKSON EVELYN J Account Number 001-180-573	145517	07/07/2014	07/03/2014	2832	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	JACKSON GLORIA Account Number 001-180-573	145518	07/07/2014	07/03/2014	2833	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	JACKSON MICHAEL A Account Number 001-180-573	145519	07/07/2014	07/03/2014	2834	07/03/2014	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	

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001	JENKINS ANNA M Account Number 001-180-573	145520	07/07/2014	07/03/2014	2835		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JENKINS SHERRI K Account Number 001-180-573	145521	07/07/2014	07/03/2014	2836		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JENKINS-LUCKETT CATHERINE Account Number 001-180-573	145522	07/07/2014	07/03/2014	2837		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JOHNSON BARBARA W Account Number 001-180-573	145523	07/07/2014	07/03/2014	2838		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON LYNNE Account Number 001-180-573	145524	07/07/2014	07/03/2014	2839		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON MARCUS Account Number 001-180-573	145525	07/07/2014	07/03/2014	2840		125.00	
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON MARGARET Account Number 001-180-573	145526	07/07/2014	07/03/2014	2841		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON MARY Account Number 001-180-573	145527	07/07/2014	07/03/2014	2842		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON PAT Account Number 001-180-573	145528	07/07/2014	07/03/2014	2843		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON REBECCA Account Number 001-180-573	145529	07/07/2014	07/03/2014	2844		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON SHERLANDRIA Account Number 001-180-573	145530	07/07/2014	07/03/2014	2845		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON SHURAH Account Number 001-180-573	145531	07/07/2014	07/03/2014	2846		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	JOHNSON STELLA Account Number 001-180-573	145532	07/07/2014	07/03/2014	2847		135.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	JOHNSON SUE T Account Number 001-180-573	145533	07/07/2014	07/03/2014	2848		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON WILLIE A. Account Number 001-180-573	145534	07/07/2014	07/03/2014	2849		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JOHNSON JR KELVIN Account Number 001-180-573	145535	07/07/2014	07/03/2014	2850		125.00	
	Description ELECTION WORKER			Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JONES ANNIE Account Number 001-180-573	145536	07/07/2014	07/03/2014	2851		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JONES CLAUDETE Account Number 001-180-573	145537	07/07/2014	07/03/2014	2852		145.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JONES KATHRYN Account Number 001-180-573	145538	07/07/2014	07/03/2014	2853		145.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JONES MARY L Account Number 001-180-573	145539	07/07/2014	07/03/2014	2854		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JONES ROSEMARIE Account Number 001-180-573	145540	07/07/2014	07/03/2014	2855		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JONES TAMAKA Account Number 001-180-573	145541	07/07/2014	07/03/2014	2856		145.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JONES WILLIAM Account Number 001-180-573	145542	07/07/2014	07/03/2014	2857		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	JONES WILLIE E Account Number 001-180-573	145543	07/07/2014	07/03/2014	2858		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	JONES YVONNE J Account Number 001-180-573	145544	07/07/2014	07/03/2014	2859		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	JOYNER FRANCINE Account Number 001-180-573	145545	07/07/2014	07/03/2014	2860		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	KELLY JAINE Account Number 001-180-573	145546	07/07/2014	07/03/2014	2861		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	KRAFT JOHN Account Number 001-180-573	145547	07/07/2014	07/03/2014	2862		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	KRAFT MARY ALICE Account Number 001-180-573	145548	07/07/2014	07/03/2014	2863		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	KRAKOS PATRICIA M Account Number 001-180-573	145549	07/07/2014	07/03/2014	2864		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	KRAKOS RODDY L Account Number 001-180-573	145550	07/07/2014	07/03/2014	2865		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	LARKINS LESA Account Number 001-180-573	145551	07/07/2014	07/03/2014	2866		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	LEE CYNTHIA Account Number 001-180-573	145552	07/07/2014	07/03/2014	2867		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	LEE LEONARD Account Number 001-180-573	145553	07/07/2014	07/03/2014	2868		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	LEONARD BARBARA Account Number 001-180-573	145554	07/07/2014	07/03/2014	2869		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	LEWIS OLIN Account Number 001-180-573	145555	07/07/2014	07/03/2014	2870		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	LEWIS SHIRLEY Account Number 001-180-573	145556	07/07/2014	07/03/2014	2871		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LIDELL JOYCE N Account Number 001-180-573	145557	07/07/2014	07/03/2014	2872		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LOBO NORMA Account Number 001-180-573	145558	07/07/2014	07/03/2014	2873		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	LONGWITZ LEIGH Account Number 001-180-573	145559	07/07/2014	07/03/2014	2874		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LOVE APRIL A Account Number 001-180-573	145560	07/07/2014	07/03/2014	2875		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUCKETT CALVIN L Account Number 001-180-573	145561	07/07/2014	07/03/2014	2876		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUCKETT DORIS Account Number 001-180-573	145562	07/07/2014	07/03/2014	2877		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUCKETT LOVIE Account Number 001-180-573	145563	07/07/2014	07/03/2014	2878		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUCKETT LUELLA M Account Number 001-180-573	145564	07/07/2014	07/03/2014	2879		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUCKETT PATRICIA Account Number 001-180-573	145565	07/07/2014	07/03/2014	2880		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LUSTER HELEN Account Number 001-180-573	145566	07/07/2014	07/03/2014	2881		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	LYON JENNIFER INKSTER Account Number 001-180-573	145567	07/07/2014	07/03/2014	2882		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00

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001	MAHONE ANN B Account Number 001-180-573	145568	07/07/2014	07/03/2014	2883	2883	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MALONE JOHNNIE M Account Number 001-180-573	145569	07/07/2014	07/03/2014	2884	2884	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MANN CHARLOTTE Account Number 001-180-573	145570	07/07/2014	07/03/2014	2885	2885	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MANN JAMES R Account Number 001-180-573	145571	07/07/2014	07/03/2014	2886	2886	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MANNEY RUTH ANN Account Number 001-180-573	145572	07/07/2014	07/03/2014	2887	2887	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MARTIN MELISSA Account Number 001-180-573	145573	07/07/2014	07/03/2014	2888	2888	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MARTIN ROBERT C Account Number 001-180-573	145574	07/07/2014	07/03/2014	2889	2889	125.00	125.00
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount	
001	MARTIN JR ROBERT C Account Number 001-180-573	145575	07/07/2014	07/03/2014	2890	2890	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MASON NADINE Account Number 001-180-573	145576	07/07/2014	07/03/2014	2891	2891	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MATTHEW W M Account Number 001-180-573	145577	07/07/2014	07/03/2014	2892	2892	135.00	135.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MAYBERRY DOROTHY Account Number 001-180-573	145578	07/07/2014	07/03/2014	2893	2893	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	MAYFIELD FREDRICK Account Number 001-180-573	145579	07/07/2014	07/03/2014	2894	2894	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	

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001	MCCARTY CHARLIE Account Number 001-180-573	145580	07/07/2014	07/03/2014	2895		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCCARTY MARGIE Account Number 001-180-573	145581	07/07/2014	07/03/2014	2896		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCCARTY MELISSA Account Number 001-180-573	145582	07/07/2014	07/03/2014	2897		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	MCCORMICK AMANDA Account Number 001-180-573	145583	07/07/2014	07/03/2014	2898		135.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 135.00	135.00
001	MCDANIEL CLARK Account Number 001-180-573	145584	07/07/2014	07/03/2014	2899		145.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	MCDONALD ROANOKE Account Number 001-180-573	145585	07/07/2014	07/03/2014	2900		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCDOWELL MARLENTAY Account Number 001-180-573	145586	07/07/2014	07/03/2014	2901		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCDUFFEY SHAWN Account Number 001-180-573	145587	07/07/2014	07/03/2014	2902		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCHARRIS JACQUELINE Account Number 001-180-573	145588	07/07/2014	07/03/2014	2903		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCMULLAN RUBY Account Number 001-180-573	145589	07/07/2014	07/03/2014	2904		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MCNULTY DEBORAH Account Number 001-180-573	145590	07/07/2014	07/03/2014	2905		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	MILLER SANDRA Account Number 001-180-573	145591	07/07/2014	07/03/2014	2906		125.00	
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00

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001	MILTON JAMECIA Account Number 001-180-573	145592	07/07/2014	07/03/2014	2907		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	MITCHELL DEBBIE Account Number 001-180-573	145593	07/07/2014	07/03/2014	2908		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	MITCHELL GLORIA Account Number 001-180-573	145594	07/07/2014	07/03/2014	2909		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	MITCHELL L. C Account Number 001-180-573	145595	07/07/2014	07/03/2014	2910		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	MOORE PATRICIA Account Number 001-180-573	145596	07/07/2014	07/03/2014	2911		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	MUELLER SANDRA Account Number 001-180-573	145597	07/07/2014	07/03/2014	2912		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	MURPHY MAUREEN Account Number 001-180-573	145598	07/07/2014	07/03/2014	2913		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	MYLES PATRICIA Account Number 001-180-573	145599	07/07/2014	07/03/2014	2914		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	NAYLOR VERONICA Account Number 001-180-573	145600	07/07/2014	07/03/2014	2915		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	NICHOLS EDNA M Account Number 001-180-573	145601	07/07/2014	07/03/2014	2916		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	NICHOLSON LINDA Account Number 001-180-573	145602	07/07/2014	07/03/2014	2917		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	NIX CAROLYN Account Number 001-180-573	145603	07/07/2014	07/03/2014	2918		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	OUSLEY EULA Account Number 001-180-573	145604	07/07/2014	07/03/2014	2919		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PAGE BOBBIE N Account Number 001-180-573	145605	07/07/2014	07/03/2014	2920		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PARETTI WILLIAM Account Number 001-180-573	145606	07/07/2014	07/03/2014	2921		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PARKER BARBARA Account Number 001-180-573	145607	07/07/2014	07/03/2014	2922		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PARKER HUBERT G Account Number 001-180-573	145608	07/07/2014	07/03/2014	2923		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PATTERSON BARBARA B Account Number 001-180-573	145609	07/07/2014	07/03/2014	2924		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PATTERSON MILDRED D Account Number 001-180-573	145610	07/07/2014	07/03/2014	2925		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PATTERSON, JR. ROBERT R Account Number 001-180-573	145611	07/07/2014	07/03/2014	2926		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	PAYNE DIERDRE Account Number 001-180-573	145612	07/07/2014	07/03/2014	2927		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PHILLIPS LORETTA Account Number 001-180-573	145613	07/07/2014	07/03/2014	2928		125.00	
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	PHILLIPS TAMMIE Account Number 001-180-573	145614	07/07/2014	07/03/2014	2929		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	PIERCE ELIZABETH Account Number 001-180-573	145615	07/07/2014	07/03/2014	2930		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	PIERCE JAMES DUANE Account Number 001-180-573	145616	07/07/2014	07/03/2014	2931	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	PIERCE RASHEKA Account Number 001-180-573	145617	07/07/2014	07/03/2014	2932	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	POORE JEAN Account Number 001-180-573	145618	07/07/2014	07/03/2014	2933	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	POPE CAROLYN K Account Number 001-180-573	145619	07/07/2014	07/03/2014	2934	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	POPE GEORGE P Account Number 001-180-573	145620	07/07/2014	07/03/2014	2935	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	POWELL JOYCE Account Number 001-180-573	145621	07/07/2014	07/03/2014	2936	P.O.	145.00	145.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	PRESTEL MARY Account Number 001-180-573	145622	07/07/2014	07/03/2014	2937	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	PURVIS DIANE Account Number 001-180-573	145623	07/07/2014	07/03/2014	2938	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	PUTNAM CHARLES E Account Number 001-180-573	145624	07/07/2014	07/03/2014	2939	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RANSBURG ANNIE Account Number 001-180-573	145625	07/07/2014	07/03/2014	2940	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RAYMOND TRICIA Account Number 001-180-573	145626	07/07/2014	07/03/2014	2941	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	READIRS ARNITA Account Number 001-180-573	145627	07/07/2014	07/03/2014	2942	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	

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001	REED CHANNIE Account Number 001-180-573	145628	07/07/2014	07/03/2014	2943		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	RENE JEAN SEBASTIEN Account Number 001-180-573	145629	07/07/2014	07/03/2014	2944		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	RICKS TONGULA Account Number 001-180-573	145630	07/07/2014	07/03/2014	2945		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROBERTS PATRICIA Account Number 001-180-573	145631	07/07/2014	07/03/2014	2946		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROBERTSON ANN B Account Number 001-180-573	145632	07/07/2014	07/03/2014	2947		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROBINSON BETTY W Account Number 001-180-573	145633	07/07/2014	07/03/2014	2948		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	ROBINSON CARRA Account Number 001-180-573	145634	07/07/2014	07/03/2014	2949		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROBINSON CHARLIE M Account Number 001-180-573	145635	07/07/2014	07/03/2014	2950		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	ROSELL CATINA Account Number 001-180-573	145636	07/07/2014	07/03/2014	2951		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROSS-CLARK JO ANN Account Number 001-180-573	145637	07/07/2014	07/03/2014	2952		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	ROUSER DARRYL Account Number 001-180-573	145638	07/07/2014	07/03/2014	2953		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	ROUSER REGINA R Account Number 001-180-573	145639	07/07/2014	07/03/2014	2954		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	RUFFIN CHARLES Account Number 001-180-573	145640	07/07/2014	07/03/2014	2955	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RUFFIN GAIL Account Number 001-180-573	145641	07/07/2014	07/03/2014	2956	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RUSSELL BARBARA Account Number 001-180-573	145642	07/07/2014	07/03/2014	2957	P.O.	145.00	145.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RUSSELL BERNADETTE Account Number 001-180-573	145643	07/07/2014	07/03/2014	2958	P.O.	145.00	145.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	RUSSELL MARILYN Account Number 001-180-573	145644	07/07/2014	07/03/2014	2959	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SADDLER LEAR PEARL Account Number 001-180-573	145645	07/07/2014	07/03/2014	2960	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SANDERS CHAROLETTE P Account Number 001-180-573	145646	07/07/2014	07/03/2014	2961	P.O.	145.00	145.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SANDERS HELEN Account Number 001-180-573	145647	07/07/2014	07/03/2014	2962	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SANDERS LEO Account Number 001-180-573	145648	07/07/2014	07/03/2014	2963	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SANFORD GLENN Account Number 001-180-573	145649	07/07/2014	07/03/2014	2964	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SAUTERMEISTER SUSAN S Account Number 001-180-573	145650	07/07/2014	07/03/2014	2965	P.O.	145.00	145.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	
001	SCHAUB SUSAN Account Number 001-180-573	145651	07/07/2014	07/03/2014	2966	P.O.	125.00	125.00
		Description ELECTION WORKER 6/3/14		Invoice #	Date 07/03/2014		Amount	

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001	SEALS JALEESA R Account Number 001-180-573	145652	07/07/2014	07/03/2014	2967	2967	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SEALS JANICE Account Number 001-180-573	145653	07/07/2014	07/03/2014	2968	2968	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SEALS JARED Account Number 001-180-573	145654	07/07/2014	07/03/2014	2969	2969	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SEALS JASLYN Account Number 001-180-573	145655	07/07/2014	07/03/2014	2970	2970	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SELLERS EMILY Account Number 001-180-573	145656	07/07/2014	07/03/2014	2971	2971	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SETTLEMIRE JAMES HAROLD Account Number 001-180-573	145657	07/07/2014	07/03/2014	2972	2972	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SHACKELFORD MATT Account Number 001-180-573	145658	07/07/2014	07/03/2014	2973	2973	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SHIRLEY MAVIS S Account Number 001-180-573	145659	07/07/2014	07/03/2014	2974	2974	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SHIRLEY ROBERT F. Account Number 001-180-573	145660	07/07/2014	07/03/2014	2975	2975	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SIMS CARRICE Account Number 001-180-573	145661	07/07/2014	07/03/2014	2976	2976	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SIMS JAMES Account Number 001-180-573	145662	07/07/2014	07/03/2014	2977	2977	145.00	145.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	
001	SIMS JOHNNY Account Number 001-180-573	145663	07/07/2014	07/03/2014	2978	2978	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	

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001	SIMS MAGGIE M Account Number 001-180-573	145664	07/07/2014	07/03/2014	2979		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SMALL MACK Account Number 001-180-573	145665	07/07/2014	07/03/2014	2980		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SMITH ANNIE PEARL Account Number 001-180-573	145666	07/07/2014	07/03/2014	2981		250.00	
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount	250.00
001	SMITH BEVERLY Account Number 001-180-573	145667	07/07/2014	07/03/2014	2982		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SMITH TYJUANA Account Number 001-180-573	145668	07/07/2014	07/03/2014	2983		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SMOOTS JANESIA Account Number 001-180-573	145669	07/07/2014	07/03/2014	2984		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SMOOTS JAZSICA Account Number 001-180-573	145670	07/07/2014	07/03/2014	2985		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	STAMPS DEBORAH Account Number 001-180-573	145671	07/07/2014	07/03/2014	2986		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	STOKES MARY H Account Number 001-180-573	145672	07/07/2014	07/03/2014	2987		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	SUTHERLAND DORIS Account Number 001-180-573	145673	07/07/2014	07/03/2014	2988		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	TAYLOR ALYSSA Account Number 001-180-573	145674	07/07/2014	07/03/2014	2989		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	THAMES BILLY B Account Number 001-180-573	145675	07/07/2014	07/03/2014	2990		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	THOMAS BARBARA Account Number 001-180-573	145676	07/07/2014	07/03/2014	2991		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	THOMAS SYLVIA M Account Number 001-180-573	145678	07/07/2014	07/03/2014	2992		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	THOMAS WILLIE C Account Number 001-180-573	145679	07/07/2014	07/03/2014	2993		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	THOMPSON CURTIS Account Number 001-180-573	145680	07/07/2014	07/03/2014	2994		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	THOMPSON ERMA Account Number 001-180-573	145681	07/07/2014	07/03/2014	2995		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	THOMPSON JASMINE Account Number 001-180-573	145682	07/07/2014	07/03/2014	2996		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	THURMON MINNIE Account Number 001-180-573	145683	07/07/2014	07/03/2014	2997		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	TODD CHRIS Account Number 001-180-573	145684	07/07/2014	07/03/2014	2998		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	TOMPKINS IRENE Account Number 001-180-573	145685	07/07/2014	07/03/2014	2999		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	TOUPS A H Account Number 001-180-573	145686	07/07/2014	07/03/2014	3000		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	TOUPS SUE T Account Number 001-180-573	145687	07/07/2014	07/03/2014	3001		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	TRAVIS ANNIE Account Number 001-180-573	145688	07/07/2014	07/03/2014	3002		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	TRAVIS MATTEAL Account Number 001-180-573	145689	07/07/2014	07/03/2014	3003		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	TRAVIS ROBBIN Account Number 001-180-573	145690	07/07/2014	07/03/2014	3004		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	TRAYLOR HILDA Account Number 001-180-573	145691	07/07/2014	07/03/2014	3005		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VAN BUREN EARNEST Account Number 001-180-573	145692	07/07/2014	07/03/2014	3006		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VAN BUREN JACQUELINE Account Number 001-180-573	145693	07/07/2014	07/03/2014	3007		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VANBUREN CALIPH Account Number 001-180-573	145694	07/07/2014	07/03/2014	3008		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VANBUREN JIMMIE L Account Number 001-180-573	145695	07/07/2014	07/03/2014	3009		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	VANBUREN KIMBERLY Account Number 001-180-573	145696	07/07/2014	07/03/2014	3010		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VANBUREN LILLIE Account Number 001-180-573	145697	07/07/2014	07/03/2014	3011		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VANCE SARAH M Account Number 001-180-573	145698	07/07/2014	07/03/2014	3012		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 145.00	145.00
001	VEALS, JR. WILLIE Account Number 001-180-573	145699	07/07/2014	07/03/2014	3013		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00
001	VOZZO MARY Account Number 001-180-573	145700	07/07/2014	07/03/2014	3014		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount 125.00	125.00

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001	WALKER MARCIA Account Number 001-180-573	145701	07/07/2014	07/03/2014	3015		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WALKER NERO C Account Number 001-180-573	145702	07/07/2014	07/03/2014	3016		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WALKER SR CLEOPHUS Account Number 001-180-573	145703	07/07/2014	07/03/2014	3017		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WARD EVANGELINE Account Number 001-180-573	145704	07/07/2014	07/03/2014	3018		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WARD LINDA B Account Number 001-180-573	145705	07/07/2014	07/03/2014	3019		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WARD RALPH Account Number 001-180-573	145706	07/07/2014	07/03/2014	3020		125.00	
		Description ELECTION WORKER		Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WARNER KRISTEN Account Number 001-180-573	145707	07/07/2014	07/03/2014	3021		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WASHINGTON FRANCES Account Number 001-180-573	145708	07/07/2014	07/03/2014	3022		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WASHINGTON STEPANIE Account Number 001-180-573	145709	07/07/2014	07/03/2014	3023		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WATTS HURSTINE Account Number 001-180-573	145710	07/07/2014	07/03/2014	3024		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	WATTS STELLA Account Number 001-180-573	145711	07/07/2014	07/03/2014	3025		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WEATHERS SYREETA Account Number 001-180-573	145712	07/07/2014	07/03/2014	3026		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	WEISENBERGER WILLIAM L Account Number 001-180-573	145713	07/07/2014	07/03/2014	3027		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WEISENBERGER WILLIAM L Account Number 001-180-573	145714	07/07/2014	07/03/2014	3028		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WELLS RONNIE Account Number 001-180-573	145715	07/07/2014	07/03/2014	3029		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WELLS SHERILESSIA Account Number 001-180-573	145716	07/07/2014	07/03/2014	3030		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WENZEL BRUCE Account Number 001-180-573	145717	07/07/2014	07/03/2014	3031		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WESTBROOK HILDA Account Number 001-180-573	145718	07/07/2014	07/03/2014	3032		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WESTBROOK JR ALTON Account Number 001-180-573	145719	07/07/2014	07/03/2014	3033		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WHITE LEE E Account Number 001-180-573	145720	07/07/2014	07/03/2014	3034		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WHITE MATTIE M. Account Number 001-180-573	145721	07/07/2014	07/03/2014	3035		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WHITEHEAD ODESSA R Account Number 001-180-573	145722	07/07/2014	07/03/2014	3036		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WHITTEN GERALDINE Account Number 001-180-573	145723	07/07/2014	07/03/2014	3037		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	WHITTINGTON GWENDOLYN T Account Number 001-180-573	145724	07/07/2014	07/03/2014	3038		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00

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001	WIGGINS SHUNTERRIA Account Number 001-180-573	145725	07/07/2014	07/03/2014	3039		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMS ANNIE Account Number 001-180-573	145726	07/07/2014	07/03/2014	3040		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMS CYNTHIA H Account Number 001-180-573	145727	07/07/2014	07/03/2014	3041		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMS J PERRY Account Number 001-180-573	145728	07/07/2014	07/03/2014	3042		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMS KEWANNA Account Number 001-180-573	145729	07/07/2014	07/03/2014	3043		135.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	135.00
001	WILLIAMS SHIRLEY Account Number 001-180-573	145730	07/07/2014	07/03/2014	3044		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMS-PEARSON DOROTHY Account Number 001-180-573	145731	07/07/2014	07/03/2014	3045		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIAMSON APRIL Account Number 001-180-573	145732	07/07/2014	07/03/2014	3046		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILLIS SHELIA Account Number 001-180-573	145733	07/07/2014	07/03/2014	3047		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00
001	WILLIS SHIRLEY Account Number 001-180-573	145734	07/07/2014	07/03/2014	3048		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WILSON CYNTHIA S Account Number 001-180-573	145735	07/07/2014	07/03/2014	3049		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	125.00
001	WINTER ALMARIE Account Number 001-180-573	145736	07/07/2014	07/03/2014	3050		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/03/2014	P.O.	Amount	145.00

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001	WONG BETTY Account Number 001-180-573	145737	07/07/2014	07/03/2014	3051		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	YOUNG ELIZABETH M Account Number 001-180-573	145738	07/07/2014	07/03/2014	3052		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	YOUNG JAMES W Account Number 001-180-573	145739	07/07/2014	07/03/2014	3053		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	ZOLLICOFFER BETTY Account Number 001-180-573	145740	07/07/2014	07/03/2014	3054		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	ZUNDEL RACHEL O Account Number 001-180-573	145741	07/07/2014	07/03/2014	3055		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	145742	07/07/2014	07/03/2014	3056		125.00	
	Description ELECTION WORKER		6/3/14	Invoice #		P.O. 07/03/2014	Amount	125.00
001	BOB BARKER CO INC Account Number 001-220-613 001-220-699 001-220-919	145756	07/07/2014	07/01/2014	3057		1,536.01	
	Description LAW ENFORCEMENT SUPPLIES			Invoice #		P.O. 06/23/2014	Amount	660.00
	JAIL SUPPLIES			1172564		06/26/2014		501.12
	OTHER MACHINERY & EQUIP			1173434		06/26/2014		374.89
				323611				
001	DPS CRIME LAB Account Number 001-200-581	145757	07/07/2014	07/01/2014	3058		800.00	
	Description OTHER CONTRACTUAL SERVICES			Invoice #		P.O. 06/09/2014	Amount	800.00
001	DPS LAW ENFORCEMENT TRAINING Account Number 001-200-487	145758	07/07/2014	07/01/2014	3059		3,655.00	
	Description TRAINING-JESSIE SMITH JR			Invoice #		P.O. 06/09/2014	Amount	3,655.00
001	ENTERGY Account Number 001-200-510 001-151-510	145760	07/07/2014	07/01/2014	3060		5,881.83	
	Description UTILITIES			Invoice #		P.O. 06/17/2014	Amount	5,873.75
	UTILITIES			16082240		06/26/2014		8.08
				18623363				
001	GRAINGER Account Number 001-220-646 001-220-641	145761	07/07/2014	07/01/2014	3061		391.58	
	Description OTHER SUPPLIES/MATERIALS			Invoice #		P.O. 06/19/2014	Amount	11.14
	BLDG REPAIR SUPPLIES			9470480717		06/19/2014		380.44
				9470706301				

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001	INTERSTATE BATTERIES	145762	07/07/2014	07/01/2014	3062		199.06	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-265-646	OTHER SUPPLIES/MATERIALS		2502011379	06/12/2014			103.92
	001-200-646	OTHER SUPPLIES/MATERIALS		2502011397	06/13/2014			95.14
001	JACKSON DATA PRODUCTS, INC	145763	07/07/2014	07/01/2014	3063		288.15	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-102-603	OFFICE SUPPLIES		0073008	06/13/2014			208.30
	001-101-603	OFFICE SUPPLIES		0072955	06/09/2014			79.85
001	KRAFT AUTO PARTS, INC.	145764	07/07/2014	07/01/2014	3064		63.47	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		37171569	06/06/2014			46.98
	001-151-646	OTHER SUPPLIES/MATERIALS		37171564	06/06/2014			13.50
	001-265-646	OTHER SUPPLIES/MATERIALS		37172500	06/25/2014			2.99
001	MIKE'S AUTO PARTS	145765	07/07/2014	07/01/2014	3065		26.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-646	OTHER SUPPLIES/MATERIALS		5780888337	04/30/2014			26.35
001	MADISON COUNTY COOP	145766	07/07/2014	07/01/2014	3066		100.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-646	OTHER SUPPLIES/MATERIALS		336683	06/09/2014			73.90
	001-220-646	OTHER SUPPLIES/MATERIALS		338262	06/19/2014			26.98
001	MEA MEDICAL CLINIC CANTON	145767	07/07/2014	07/01/2014	3067		174.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-581	OTHER CONTRACTUAL SERVICES		41219725	06/10/2014			174.00
001	METRIX SOLUTIONS	145768	07/07/2014	07/01/2014	3068		314.17	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-168-919	OTHER MACHINERY & EQUIP		14352	06/16/2014			314.17
001	NICK CLARK'S OFFICE PARTNERS, INC	145769	07/07/2014	07/01/2014	3069		471.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-200-603	OFFICE SUPPLIES		9522	06/23/2014			339.80
	001-200-603	OFFICE SUPPLIES		9526	06/23/2014			131.40
001	OZBORN COMMUNICATIONS	145770	07/07/2014	07/01/2014	3070		190.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-220-613	LAW ENFORCEMENT SUPPLIES		18166	06/19/2014			190.00
001	OFFICE NETWORK	145771	07/07/2014	07/01/2014	3071		581.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-103-603	OFFICE SUPPLIES		76678	06/06/2014			581.11
001	OFFICE DEPOT INC	145772	07/07/2014	07/01/2014	3072		67.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-603	OFFICE SUPPLIES		7156388960	06/04/2014			55.00
	001-160-603	OFFICE SUPPLIES		7156387660	06/05/2014			12.98

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001	STRATEGIC MARKETING GROUP, LLC Account Number 001-200-581	145774	07/07/2014	07/01/2014	3073		2,000.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # SH0614	Date 06/15/2014	P.O.	Amount	2,000.00
001	SOUTHERN CONNECTION POLICE SUPPLIES, LLC Account Number 001-265-691 001-220-691 001-220-691	145775	07/07/2014	07/01/2014	3074		660.91	
		Description UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL UNIFORMS/WEARING APPAREL		Invoice # 3269 3302 3260	Date 06/18/2014 06/24/2014 06/12/2014	P.O.	Amount	135.00 287.91 238.00
001	STAPLES BUSINESS ADVANTAGE Account Number 001-220-603 001-220-603 001-200-603 001-200-603 001-200-603	145776	07/07/2014	07/01/2014	3075		775.05	
		Description OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES		Invoice # 3232468602 3232468601 3234004641 3234004642 3234004643	Date 05/31/2014 05/31/2014 06/14/2014 06/14/2014 06/14/2014	P.O.	Amount	6.41 533.20 -145.57 145.57 235.44
001	SHRED-IT JACKSON Account Number 001-104-581	145777	07/07/2014	07/01/2014	3076		45.80	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 9403740975	Date 06/05/2014	P.O.	Amount	45.80
001	STRONG'S AUTO PARTS Account Number 001-200-646	145778	07/07/2014	07/01/2014	3077		42.99	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 267871	Date 06/11/2014	P.O.	Amount	42.99
001	WORLDPOINT ECC, INC Account Number 001-220-646	145779	07/07/2014	07/01/2014	3078		212.95	
		Description OTHER SUPPLIES/MATERIALS		Invoice # 5422160	Date 06/20/2014	P.O.	Amount	212.95
001	A COMPLETE FLAG SOURCE Account Number 001-151-646 001-151-646	145780	07/07/2014	07/01/2014	3079		621.40	
		Description OTHER SUPPLIES/MATERIALS OTHER SUPPLIES/MATERIALS		Invoice # 6318 6468	Date 06/13/2014 06/25/2014	P.O.	Amount	87.20 534.20
001	KAREN S. ROWZEE Account Number 001-161-559	145783	07/07/2014	07/01/2014	3080		200.00	
		Description TRANSCRIPTS		Invoice # 2012-0240	Date 06/24/2014	P.O.	Amount	200.00
001	SHELTON VANCE Account Number 001-121-480	145784	07/07/2014	07/01/2014	3081		310.32	
		Description TRAVEL REIMBURSEMENT		Invoice #	Date 06/30/2014	P.O.	Amount	310.32
001	C SPIRE WIRELESS Account Number 001-100-502 001-101-502 001-103-502 001-104-502 001-120-502	145785	07/07/2014	07/01/2014	3082		1,693.80	
		Description PHONE SERVICE PHONE SERVICE PHONE SERVICE PHONE SERVICE PHONE SERVICE		Invoice # 30543693 30543693 30543693 30543693 30543693	Date 06/25/2014 06/25/2014 06/25/2014 06/25/2014 06/25/2014	P.O.	Amount	393.76 61.99 153.03 158.08 61.99

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001	C SPIRE WIRELESS	145785	07/07/2014	07/01/2014	3082		1,693.80	(CONTINUED)
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-122-502		PHONE SERVICE	30543693	06/25/2014			61.99
	001-151-502		PHONE SERVICE	30543693	06/25/2014			125.97
	001-152-502		PHONE SERVICE	30543693	06/25/2014			153.03
	001-154-502		PHONE SERVICE	30543693	06/25/2014			61.99
	001-160-502		PHONE SERVICE	30543693	06/25/2014			61.99
	001-162-502		PHONE SERVICE	30543693	06/25/2014			61.99
	001-163-502		PHONE SERVICE	30543693	06/25/2014			31.99
	001-166-502		PHONE SERVICE	30543693	06/25/2014			31.99
	001-167-502		PHONE SERVICE	30543693	06/25/2014			41.40
	001-262-502		PHONE SERVICE	30543693	06/25/2014			200.62
	001-530-502		PHONE SERVICE	30543693	06/25/2014			31.99
001	WILLIAMS LAW FIRM, PLLC	145807	07/07/2014	07/01/2014	3083		500.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-161-550		LEGAL FEES	2014-0018	06/25/2014			500.00
001	PHILLIPS LUMBER & HOME CENTER	145822	07/07/2014	07/01/2014	3084		76.76	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-530-546		PARKS MAINTENANCE	10398233	06/16/2014			76.76
001	DELTA COMPUTER SYSTEMS, INC.	145827	07/07/2014	07/01/2014	3085		2,340.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-101-544		MAINTENANCE CONTRACTS	MN104331	06/15/2014			160.00
	001-121-544		MAINTENANCE CONTRACTS	MN104332	06/15/2014			410.00
	001-103-544		MAINTENANCE CONTRACTS	DL104333	06/15/2014			1,770.00
001	QUINN BUSINESS SERVICES	145828	07/07/2014	07/01/2014	3086		27.50	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-104-603		OFFICE SUPPLIES	6198	06/29/2014			27.50
001	TOMMY JONES	145831	07/07/2014	07/01/2014	3087		395.75	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-200-691		UNIFORMS/WEARING APPAREL		07/01/2014			395.75
001	MADCO PROPERTIES, LLC	145832	07/07/2014	07/01/2014	3088		609.78	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-510		UTILITIES	808	07/01/2014			609.78
001	CITY OF MADISON WATER DEPT	145835	07/07/2014	07/02/2014	3089		105.80	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-151-510		UTILITIES	3321 10872	06/20/2014			72.65
	001-151-510		UTILITIES	3322 10872	06/20/2014			33.15
001	MS STATE UNIV EXTENSION SERVICE	145836	07/07/2014	07/02/2014	3090		1,981.08	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-631-465		STATE RETIREMENT		07/27/2014			1,981.08
001	CANTON MUNIC. UTILITIES	145837	07/07/2014	07/02/2014	3091		1,297.74	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-450-510		UTILITIES	22217-4	07/01/2014			37.28
	001-450-510		UTILITIES	4603-7	07/01/2014			1,260.46

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001	CANTON MUNIC. UTILITIES	145838	07/07/2014	07/02/2014	3092		18,569.52	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		35579-2	07/01/2014			19.77
	001-151-510	UTILITIES		15783-4	07/01/2014			10,014.49
	001-151-510	UTILITIES		39663-0	07/01/2014			36.82
	001-151-510	UTILITIES		20203-6	07/01/2014			7,697.77
	001-151-510	UTILITIES		20204-4	07/01/2014			15.00
	001-151-510	UTILITIES		38286-1	07/01/2014			138.85
	001-151-510	UTILITIES		32461-6	07/01/2014			41.82
	001-151-510	UTILITIES		38014-7	07/01/2014			227.61
	001-151-510	UTILITIES		46023-8	07/01/2014			189.90
	001-151-510	UTILITIES		1889-5	07/01/2014			187.49
001	CANTON MUNIC. UTILITIES	145839	07/07/2014	07/02/2014	3093		2,313.28	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-510	UTILITIES		19850-7	07/01/2014			1,807.59
	001-151-510	UTILITIES		37542-8	07/01/2014			505.69
001	MISS. ASSOCIATION OF SUPERVISORS	145841	07/07/2014	07/02/2014	3094		1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-487	SEMINARS-J B CROSBY		9176	06/26/2014			375.00
	001-100-487	SEMINARS-P GRIFFIN		9176	06/26/2014			375.00
	001-120-487	SEMINARS-M HOUSTON		9176	06/26/2014			375.00
	001-121-487	SEMINARS-S VANCE		9176	06/26/2014			375.00
001	MITCHELL LUCY	145842	07/07/2014	07/02/2014	3095		400.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-160-581	COURT REPORTER		14-026	07/01/2014			400.00
001	MCGRAW JR DON	145843	07/07/2014	07/02/2014	3096		150.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			06/26/2014			150.00
001	DANNY SPIVEY	145844	07/07/2014	07/02/2014	3097		450.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			06/26/2014			450.00
001	SHANNON GAINES BROOKS,	145845	07/07/2014	07/02/2014	3098		240.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			06/26/2014			240.00
001	JAMES M. CREWS	145846	07/07/2014	07/02/2014	3099		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			06/26/2014			120.00
001	THE GOZA LAW FIRM, PLLC	145847	07/07/2014	07/02/2014	3100		120.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-165-550	LEGAL FEES			06/26/2014			120.00

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001	GRAINGER	145853	07/07/2014	07/02/2014	3101		1,924.08	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-220-919	DAYTON ELECTRIC MOTOR	9468506663	06/17/2014	140501		1,426.11	
	001-220-919	DAYTON ELECTRIC MOTOR	9468648549	06/17/2014	140501		407.46	
	001-220-919	DAYTON MOTOR	9468648549	06/17/2014	140501		90.51	
001	ELKINS WHOLESALE, INC	145855	07/07/2014	07/02/2014	3102		3,299.24	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-220-645	TISSUE	210740A	06/17/2014	140486		1,077.90	
	001-220-645	CENTER PULLS	210740A	06/17/2014	140486		96.27	
	001-220-645	LF MOP HEADS	210740A	06/17/2014	140486		76.56	
	001-220-645	DISPENSER TOWELS	210740A	06/17/2014	140486		151.20	
	001-220-645	SMALL LINERS	210740A	06/17/2014	140486		121.50	
	001-220-645	BIG LINERS	210740A	06/17/2014	140486		250.56	
	001-220-645	STYRO CUPS	210740A	06/17/2014	140486		66.50	
	001-220-645	BLEACH	210740A	06/17/2014	140486		16.00	
	001-220-645	SCOUR PADS	210740A	06/17/2014	140486		10.22	
	001-220-645	THREADED BROOM HANDLES	210740A	06/17/2014	140486		25.38	
	001-220-645	LAUNFRY BREAK	210740A	06/17/2014	140486		153.28	
	001-220-645	LAUNDRY BLD	210740A	06/17/2014	140486		250.22	
	001-220-645	LAUNDRY SOUR / SOFTNER	210740A	06/17/2014	140486		177.99	
	001-220-645	HANDSOAP	210740A	06/17/2014	140486		51.08	
	001-220-645	SUPER HDQ L	210740A	06/17/2014	140486		282.84	
	001-220-645	GLASS CLEANER	210740A	06/17/2014	140486		49.04	
	001-220-645	GOLDEN GLO	210740A	06/17/2014	140486		14.36	
	001-220-645	CAR WASH	210740A	06/17/2014	140486		49.20	
	001-220-645	I SHINE	210740A	06/17/2014	140486		194.90	
	001-220-645	STRIPPING PAD	210740A	06/17/2014	140486		8.94	
	001-220-645	STRIPPER	210740A	06/17/2014	140486		105.90	
	001-220-645	SPRAY BUFF	210740A	06/17/2014	140486		47.40	
	001-220-645	URINAL CAKES	210740A	06/17/2014	140486		22.00	
001	MISSISSIPPI PRISON INDUSTRIES CORP.	145856	07/07/2014	07/02/2014	3103		630.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-180-603	TOTE BAGS WITH HANDLES	98288	05/30/2014	140417		630.00	
001	PENSKE TRUCK LEASING CO., L.P.	145857	07/07/2014	07/02/2014	3104		1,830.53	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	001-180-530	TRUCK RENTAL	C046508268	06/05/2014	140475		350.00	
	001-180-530	MILEAGE	C046508268	06/05/2014	140475		11.02	
	001-180-530	TRUCK RENTAL	C046508270	06/05/2014	140475		350.00	
	001-180-530	MILEAGE	C046508270	06/05/2014	140475		53.01	
	001-180-530	TRUCK RENTAL	C046508273	06/05/2014	140475		350.00	
	001-180-530	MILEAGE	C046508273	06/05/2014	140475		18.18	
	001-180-530	TRUCK RENTAL	C046508274	06/05/2014	140475		350.00	
	001-180-530	MILEAGE	C046508274	06/05/2014	140475		348.32	

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001	PORTABLE ON DEMAND STORAGE, PODS	145859	07/07/2014	07/02/2014	3105		387.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-151-907	CIRCUIT COURT PODS		023-074365	06/16/2014	140402	129.00	
	001-151-907	CIRCUIT COURT PODS		023-074376	06/16/2014	140402	129.00	
	001-151-907	CIRCUIT COURT PODS		023-074387	06/16/2014	140402	129.00	
001	MISS. ASSOCIATION OF SUPERVISORS	145861	07/07/2014	07/02/2014	3106		253,874.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-570	COMMERCIAL PACKAGE			06/24/2014		91,178.00	
	001-103-570	COMMERCIAL PACKAGE			06/24/2014		6,636.00	
	001-104-570	COMMERCIAL PACKAGE			06/24/2014		737.00	
	001-120-570	COMMERCIAL PACKAGE			06/24/2014		737.00	
	001-151-570	COMMERCIAL PACKAGE			06/24/2014		80,857.00	
	001-152-570	COMMERCIAL PACKAGE			06/24/2014		1,475.00	
	001-168-570	COMMERCIAL PACKAGE			06/24/2014		2,949.00	
	001-200-570	COMMERCIAL PACKAGE			06/24/2014		61,194.00	
	001-220-570	COMMERCIAL PACKAGE			06/24/2014		2,212.00	
	001-265-570	COMMERCIAL PACKAGE			06/24/2014		4,424.00	
	001-412-570	COMMERCIAL PACKAGE			06/24/2014		1,475.00	
001	MIKE ESPY, PLLC	145869	07/07/2014	07/02/2014	3107		41,604.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-550	LEGAL FEES		062014	07/01/2014		41,604.50	
001	WARNOCK & ASSOCIATES, LLC	145886	07/07/2014	07/02/2014	3108		1,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-555	EMERGENCY SERVICES COMPLEX		6374	06/30/2014		1,500.00	
001	ABADIE GREG	145892	07/07/2014	07/02/2014	3109		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 6/24/14			07/02/2014		125.00	
001	ADAMS JOYCE	145893	07/07/2014	07/02/2014	3110		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 6/24/14			07/02/2014		125.00	
001	ALEXANDER SARAH	145894	07/07/2014	07/02/2014	3111		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 6/24/14			07/02/2014		125.00	
001	ALMAN LYNDA M	145895	07/07/2014	07/02/2014	3112		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 6/24/14			07/02/2014		125.00	
001	ALMOND LAYS B	145896	07/07/2014	07/02/2014	3113		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 6/24/14			07/02/2014		125.00	

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001	ANDREWS ALBERT Account Number 001-180-573	145897	07/07/2014	07/02/2014	3114	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	ANTHONY BILLY Account Number 001-180-573	145898	07/07/2014	07/02/2014	3115	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	ANTHONY CURTISTINE Account Number 001-180-573	145899	07/07/2014	07/02/2014	3116	P.O.	145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	145.00
001	ANTHONY TIFFANY Account Number 001-180-573	145900	07/07/2014	07/02/2014	3117	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	ARGYLE ANGELA UNDERWOOD Account Number 001-180-573	145901	07/07/2014	07/02/2014	3118	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BACON CASSANDRA Account Number 001-180-573	145902	07/07/2014	07/02/2014	3119	P.O.	145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	145.00
001	BACON SHIRLEY R Account Number 001-180-573	145903	07/07/2014	07/02/2014	3120	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BARHAM CAROL Account Number 001-180-573	145904	07/07/2014	07/02/2014	3121	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BARKER LINDA Account Number 001-180-573	145905	07/07/2014	07/02/2014	3122	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BARNES JAMES EARL Account Number 001-180-573	145906	07/07/2014	07/02/2014	3123	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BARNES MARILYN Account Number 001-180-573	145907	07/07/2014	07/02/2014	3124	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	BARNES VANICE Account Number 001-180-573	145908	07/07/2014	07/02/2014	3125	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00

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001	BATSON JUDY Account Number 001-180-573	145909	07/07/2014	07/02/2014	3126		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BATSON TED Account Number 001-180-573	145910	07/07/2014	07/02/2014	3127		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	BECK ROBERT E Account Number 001-180-573	145911	07/07/2014	07/02/2014	3128		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 135.00	135.00
001	BENFIELD STEPHANIE Account Number 001-180-573	145912	07/07/2014	07/02/2014	3129		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	145913	07/07/2014	07/02/2014	3130		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BILBREW ROBERT A Account Number 001-180-573	145914	07/07/2014	07/02/2014	3131		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	BLACK BOBBIE J Account Number 001-180-573	145915	07/07/2014	07/02/2014	3132		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BLAIR LAURA ELAINE Account Number 001-180-573	145916	07/07/2014	07/02/2014	3133		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BLOUNT WINDELL CORNELIUS Account Number 001-180-573	145917	07/07/2014	07/02/2014	3134		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	BODY DIANE Account Number 001-180-573	145918	07/07/2014	07/02/2014	3135		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BOND JANE T Account Number 001-180-573	145919	07/07/2014	07/02/2014	3136		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	BOOKER JANNIE Account Number 001-180-573	145920	07/07/2014	07/02/2014	3137		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00

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001	BOUTWELL MARY J Account Number 001-180-573	145921	07/07/2014	07/02/2014	3138		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	BOUTWELL WALTER L Account Number 001-180-573	145922	07/07/2014	07/02/2014	3139		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BOWERING NANCY Account Number 001-180-573	145923	07/07/2014	07/02/2014	3140		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	BOYLE SHARON K Account Number 001-180-573	145924	07/07/2014	07/02/2014	3141		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BRANCH ANNIE Account Number 001-180-573	145925	07/07/2014	07/02/2014	3142		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	BRATTON NORA J Account Number 001-180-573	145926	07/07/2014	07/02/2014	3143		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BRENT FREDRICA Account Number 001-180-573	145927	07/07/2014	07/02/2014	3144		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	BRIGGS CONNIE Account Number 001-180-573	145928	07/07/2014	07/02/2014	3145		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROOKS MARGIE Account Number 001-180-573	145929	07/07/2014	07/02/2014	3146		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROWN BARBARA A Account Number 001-180-573	145930	07/07/2014	07/02/2014	3147		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROWN CALLIE Account Number 001-180-573	145931	07/07/2014	07/02/2014	3148		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROWN LINDA G Account Number 001-180-573	145932	07/07/2014	07/02/2014	3149		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00

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001	BROWN PEGGY Account Number 001-180-573	145933	07/07/2014	07/02/2014	3150		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROWN ROY LEE Account Number 001-180-573	145934	07/07/2014	07/02/2014	3151		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BROWNING MARY ALICE Account Number 001-180-573	145935	07/07/2014	07/02/2014	3152		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BURCHFIELD DOROTHY Account Number 001-180-573	145936	07/07/2014	07/02/2014	3153		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	BURDEN ELOISE Account Number 001-180-573	145937	07/07/2014	07/02/2014	3154		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	BURNETT ALICE L Account Number 001-180-573	145938	07/07/2014	07/02/2014	3155		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CAIN SHEILAH Account Number 001-180-573	145939	07/07/2014	07/02/2014	3156		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CARR JR. HARVEY Account Number 001-180-573	145940	07/07/2014	07/02/2014	3157		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CAVES ANN W Account Number 001-180-573	145941	07/07/2014	07/02/2014	3158		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CHAMBERS LINDA Account Number 001-180-573	145942	07/07/2014	07/02/2014	3159		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CHILDRRESS JOANN Account Number 001-180-573	145943	07/07/2014	07/02/2014	3160		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CLARK HEATHER Account Number 001-180-573	145944	07/07/2014	07/02/2014	3161		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	COURTNEY REED Account Number 001-180-573	145945	07/07/2014	07/02/2014	3162		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	CUMBERLAND BOBBY G Account Number 001-180-573	145946	07/07/2014	07/02/2014	3163		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	DAVIS BRYCE Account Number 001-180-573	145947	07/07/2014	07/02/2014	3164		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DAVIS HELEN T Account Number 001-180-573	145948	07/07/2014	07/02/2014	3165		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DAVIS JAMES W Account Number 001-180-573	145949	07/07/2014	07/02/2014	3166		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DAVIS LAURA Account Number 001-180-573	145950	07/07/2014	07/02/2014	3167		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DAVIS ROZELLA Account Number 001-180-573	145951	07/07/2014	07/02/2014	3168		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	DAVIS TOMMIE L Account Number 001-180-573	145952	07/07/2014	07/02/2014	3169		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DAVIS WILLIE B Account Number 001-180-573	145953	07/07/2014	07/02/2014	3170		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DIAMOND JANICE Account Number 001-180-573	145954	07/07/2014	07/02/2014	3171		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	DILLARD MELBA W Account Number 001-180-573	145955	07/07/2014	07/02/2014	3172		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DIVINE ANDY Account Number 001-180-573	145956	07/07/2014	07/02/2014	3173		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00

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Release date from 07/07/2014 thru 07/07/2014

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIXON NELLIE R Account Number 001-180-573	145957	07/07/2014	07/02/2014	3174		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	DIXON, JR JIM A Account Number 001-180-573	145958	07/07/2014	07/02/2014	3175		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DORIAIN CHARLES Account Number 001-180-573	145959	07/07/2014	07/02/2014	3176		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DORTCH JACQUELINE Account Number 001-180-573	145960	07/07/2014	07/02/2014	3177		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DOUGLAS JUDY Account Number 001-180-573	145961	07/07/2014	07/02/2014	3178		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	DUVALL RITA Account Number 001-180-573	145962	07/07/2014	07/02/2014	3179		250.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	250.00
001	EDWARDS RUBY L Account Number 001-180-573	145963	07/07/2014	07/02/2014	3180		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	ENDRIS BILLY Account Number 001-180-573	145964	07/07/2014	07/02/2014	3181		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	EPHFROM ORA W Account Number 001-180-573	145965	07/07/2014	07/02/2014	3182		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	ESCO NETTIE P Account Number 001-180-573	145966	07/07/2014	07/02/2014	3183		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	EVANS CAROLYN L Account Number 001-180-573	145967	07/07/2014	07/02/2014	3184		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	FORD CATHY Account Number 001-180-573	145968	07/07/2014	07/02/2014	3185		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FORD CHRIS Account Number 001-180-573	145969	07/07/2014	07/02/2014	3186		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	FORD TAYLOR Account Number 001-180-573	145970	07/07/2014	07/02/2014	3187		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	FOREST KIMBERLY L Account Number 001-180-573	145971	07/07/2014	07/02/2014	3188		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	FORTENBERRY JUANITA Account Number 001-180-573	145972	07/07/2014	07/02/2014	3189		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	FUENTE EDDIE SYLVESTER Account Number 001-180-573	145973	07/07/2014	07/02/2014	3190		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GALLOWAY BEATRICE Account Number 001-180-573	145974	07/07/2014	07/02/2014	3191		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GALLOWAY JOE L Account Number 001-180-573	145975	07/07/2014	07/02/2014	3192		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GARNER HOWELL C Account Number 001-180-573	145976	07/07/2014	07/02/2014	3193		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GARRETT COLEMAN Account Number 001-180-573	145977	07/07/2014	07/02/2014	3194		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GARRISON JESSE L Account Number 001-180-573	145978	07/07/2014	07/02/2014	3195		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GARRISON MARGARET Account Number 001-180-573	145979	07/07/2014	07/02/2014	3196		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	GLASCOE PATRICIA Account Number 001-180-573	145980	07/07/2014	07/02/2014	3197		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00