

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	GLASS BARTHOLOMUS Account Number 001-180-573	145981	07/07/2014	07/02/2014	3198		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	GODWIN KATHLEEN CAMILLE Account Number 001-180-573	145982	07/07/2014	07/02/2014	3199		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	GODWIN LORI V Account Number 001-180-573	145983	07/07/2014	07/02/2014	3200		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	GOODLOE LEONICE Account Number 001-180-573	145984	07/07/2014	07/02/2014	3201		270.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 270.00	270.00
001	GOODWIN PERNELL H Account Number 001-180-573	145985	07/07/2014	07/02/2014	3202		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	GRANDERSON MONICA Account Number 001-180-573	145986	07/07/2014	07/02/2014	3203		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	GREER MARY L Account Number 001-180-573	145987	07/07/2014	07/02/2014	3204		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	GRIFFIN PATRICIA B Account Number 001-180-573	145988	07/07/2014	07/02/2014	3205		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	HAIRSTON DANIEL Account Number 001-180-573	145989	07/07/2014	07/02/2014	3206		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	HALFORD FRANK Account Number 001-180-573	145990	07/07/2014	07/02/2014	3207		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	HAM FRANCES Account Number 001-180-573	145991	07/07/2014	07/02/2014	3208		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	HAMBLIN ANNIE P Account Number 001-180-573	145992	07/07/2014	07/02/2014	3209		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00

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001	HAMBRICK JESSIE Account Number 001-180-573	145993	07/07/2014	07/02/2014	3210		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HAMBRICK MATTIE Account Number 001-180-573	145994	07/07/2014	07/02/2014	3211		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	HAMMETT POLLY Account Number 001-180-573	145995	07/07/2014	07/02/2014	3212		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	HARDACRE JASON W. Account Number 001-180-573	145996	07/07/2014	07/02/2014	3213		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	HARDACRE JOHNNY Account Number 001-180-573	145997	07/07/2014	07/02/2014	3214		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HARDACRE RITA Account Number 001-180-573	145998	07/07/2014	07/02/2014	3215		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HARDY JOHN T Account Number 001-180-573	145999	07/07/2014	07/02/2014	3216		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	HARDY VALDA L Account Number 001-180-573	146000	07/07/2014	07/02/2014	3217		135.00	
		Description ELECTION WORKER		Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	HASTINGS JEAN F Account Number 001-180-573	146001	07/07/2014	07/02/2014	3218		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HASTINGS RAYMOND E Account Number 001-180-573	146002	07/07/2014	07/02/2014	3219		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HAWKINS PEARLY Account Number 001-180-573	146003	07/07/2014	07/02/2014	3220		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HENDERSON EARNESTINE Account Number 001-180-573	146004	07/07/2014	07/02/2014	3221		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	HICKS GLADYS JANE Account Number 001-180-573	146005	07/07/2014	07/02/2014	3222		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HILL LEM L. Account Number 001-180-573	146006	07/07/2014	07/02/2014	3223		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HILL MARCELINE Account Number 001-180-573	146007	07/07/2014	07/02/2014	3224		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	HILL ROBERT K Account Number 001-180-573	146008	07/07/2014	07/02/2014	3225		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	HINES BILLY Account Number 001-180-573	146009	07/07/2014	07/02/2014	3226		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HINES SHELIA Account Number 001-180-573	146010	07/07/2014	07/02/2014	3227		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	HOLMES SANDRA J Account Number 001-180-573	146011	07/07/2014	07/02/2014	3228		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HOUSE LEIGH Account Number 001-180-573	146012	07/07/2014	07/02/2014	3229		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HUGHES JANET Account Number 001-180-573	146013	07/07/2014	07/02/2014	3230		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HUGHES PATRICIA H. Account Number 001-180-573	146014	07/07/2014	07/02/2014	3231		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	HUGHES PEGGY Account Number 001-180-573	146015	07/07/2014	07/02/2014	3232		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	HUGHES ROBERT Account Number 001-180-573	146016	07/07/2014	07/02/2014	3233		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	HUGHES WILLIE Account Number 001-180-573	146017	07/07/2014	07/02/2014	3234		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JACKSON DOROTHY Account Number 001-180-573	146018	07/07/2014	07/02/2014	3235		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JACKSON EVELYN J Account Number 001-180-573	146019	07/07/2014	07/02/2014	3236		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JACKSON GLORIA Account Number 001-180-573	146020	07/07/2014	07/02/2014	3237		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JANNIK CARMEN NINA Account Number 001-180-573	146021	07/07/2014	07/02/2014	3238		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JENKINS ANNA M Account Number 001-180-573	146022	07/07/2014	07/02/2014	3239		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JENKINS SHERRI K Account Number 001-180-573	146023	07/07/2014	07/02/2014	3240		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	JOHNSON A H Account Number 001-180-573	146024	07/07/2014	07/02/2014	3241		125.00	
		Description ELECTION WORKER	6/03/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JOHNSON BARBARA W Account Number 001-180-573	146025	07/07/2014	07/02/2014	3242		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JOHNSON LYNNE Account Number 001-180-573	146026	07/07/2014	07/02/2014	3243		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JOHNSON MARGARET Account Number 001-180-573	146027	07/07/2014	07/02/2014	3244		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	JOHNSON MARY Account Number 001-180-573	146028	07/07/2014	07/02/2014	3245		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	JOHNSON SHURAH Account Number 001-180-573	146029	07/07/2014	07/02/2014	3246	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JOHNSON SUE T Account Number 001-180-573	146030	07/07/2014	07/02/2014	3247	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JOHNSON WILLIE A. Account Number 001-180-573	146031	07/07/2014	07/02/2014	3248	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES ANNIE Account Number 001-180-573	146032	07/07/2014	07/02/2014	3249	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES CLAUDETTE Account Number 001-180-573	146033	07/07/2014	07/02/2014	3250	P.O.	145.00	145.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES KATHRYN Account Number 001-180-573	146034	07/07/2014	07/02/2014	3251	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES TAMAKA Account Number 001-180-573	146035	07/07/2014	07/02/2014	3252	P.O.	135.00	135.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES WILLIAM Account Number 001-180-573	146036	07/07/2014	07/02/2014	3253	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES WILLIE E Account Number 001-180-573	146037	07/07/2014	07/02/2014	3254	P.O.	135.00	135.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	JONES YVONNE J Account Number 001-180-573	146038	07/07/2014	07/02/2014	3255	P.O.	145.00	145.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	KERN MARY Account Number 001-180-573	146039	07/07/2014	07/02/2014	3256	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	
001	KRAFT JOHN Account Number 001-180-573	146040	07/07/2014	07/02/2014	3257	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	

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001	KRAFT MARY ALICE Account Number 001-180-573	146041	07/07/2014	07/02/2014	3258		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	KRAKOS PATRICIA M Account Number 001-180-573	146042	07/07/2014	07/02/2014	3259		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	KRAKOS RODDY L Account Number 001-180-573	146043	07/07/2014	07/02/2014	3260		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	KROEZE KIM Account Number 001-180-573	146044	07/07/2014	07/02/2014	3261		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LEE CYNTHIA Account Number 001-180-573	146045	07/07/2014	07/02/2014	3262		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LEE LEONARD Account Number 001-180-573	146046	07/07/2014	07/02/2014	3263		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 135.00	135.00
001	LEWIS OLIN Account Number 001-180-573	146047	07/07/2014	07/02/2014	3264		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LEWIS SHIRLEY Account Number 001-180-573	146048	07/07/2014	07/02/2014	3265		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LONGWITZ LEIGH Account Number 001-180-573	146049	07/07/2014	07/02/2014	3266		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LOVE APRIL A Account Number 001-180-573	146050	07/07/2014	07/02/2014	3267		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LUCKETT CALVIN L Account Number 001-180-573	146051	07/07/2014	07/02/2014	3268		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	LUCKETT DORIS Account Number 001-180-573	146052	07/07/2014	07/02/2014	3269		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00

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001	LUCKETT JAMES T Account Number 001-180-573	146053	07/07/2014	07/02/2014	3270		125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	LUCKETT JANICE M Account Number 001-180-573	146054	07/07/2014	07/02/2014	3271		145.00	
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	LUCKETT LUELLA M Account Number 001-180-573	146055	07/07/2014	07/02/2014	3272		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	LUSTER HELEN Account Number 001-180-573	146056	07/07/2014	07/02/2014	3273		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	LYON JENNIFER INKSTER Account Number 001-180-573	146057	07/07/2014	07/02/2014	3274		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MAHONE ANN B Account Number 001-180-573	146058	07/07/2014	07/02/2014	3275		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MALONE JOHNNIE M Account Number 001-180-573	146059	07/07/2014	07/02/2014	3276		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MANNEY RUTH ANN Account Number 001-180-573	146060	07/07/2014	07/02/2014	3277		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MARGO MARVEGGIO Account Number 001-180-573	146061	07/07/2014	07/02/2014	3278		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MARTIN ROBERT C Account Number 001-180-573	146062	07/07/2014	07/02/2014	3279		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	MATTHEW W M Account Number 001-180-573	146063	07/07/2014	07/02/2014	3280		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	MAYFIELD FREDRICK Account Number 001-180-573	146064	07/07/2014	07/02/2014	3281		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00

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001	MCCARTY CHARLIE Account Number 001-180-573	146065	07/07/2014	07/02/2014	3282		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MCCARTY MARGIE Account Number 001-180-573	146066	07/07/2014	07/02/2014	3283		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MCCORMICK AMANDA Account Number 001-180-573	146067	07/07/2014	07/02/2014	3284		135.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	135.00
001	MCDONALD ROANOKE Account Number 001-180-573	146068	07/07/2014	07/02/2014	3285		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MCDOWELL MARLENTAY Account Number 001-180-573	146069	07/07/2014	07/02/2014	3286		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MCHARRIS JACQUELINE Account Number 001-180-573	146070	07/07/2014	07/02/2014	3287		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MEADOR MARTHA Account Number 001-180-573	146071	07/07/2014	07/02/2014	3288		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MILLER SANDRA Account Number 001-180-573	146072	07/07/2014	07/02/2014	3289		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MILTON JAMECIA Account Number 001-180-573	146073	07/07/2014	07/02/2014	3290		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MITCHELL DEBBIE Account Number 001-180-573	146074	07/07/2014	07/02/2014	3291		145.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	145.00
001	MITCHELL GLORIA Account Number 001-180-573	146075	07/07/2014	07/02/2014	3292		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00
001	MITCHELL L. C Account Number 001-180-573	146076	07/07/2014	07/02/2014	3293		125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014	P.O.	Amount	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MOORE PATRICIA Account Number 001-180-573	146077	07/07/2014	07/02/2014	3294	P.O.	135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	135.00
001	MURPHY MAUREEN Account Number 001-180-573	146078	07/07/2014	07/02/2014	3295	P.O.	145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	145.00
001	NAYLOR VERONICA Account Number 001-180-573	146079	07/07/2014	07/02/2014	3296	P.O.	145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	145.00
001	NICHOLS EDNA M Account Number 001-180-573	146080	07/07/2014	07/02/2014	3297	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	NICHOLSON LINDA Account Number 001-180-573	146081	07/07/2014	07/02/2014	3298	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	NICHOLSON MALONE Account Number 001-180-573	146082	07/07/2014	07/02/2014	3299	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	NIX CAROLYN Account Number 001-180-573	146083	07/07/2014	07/02/2014	3300	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	OUSLEY EULA Account Number 001-180-573	146084	07/07/2014	07/02/2014	3301	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	OWEN CYNTHIA G Account Number 001-180-573	146085	07/07/2014	07/02/2014	3302	P.O.	125.00	
		Description ELECTION WORKER	6/3/14	Invoice #	07/02/2014		Amount	125.00
001	PAGE BOBBIE N Account Number 001-180-573	146086	07/07/2014	07/02/2014	3303	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	PARETTI WILLIAM Account Number 001-180-573	146087	07/07/2014	07/02/2014	3304	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00
001	PARKER BARBARA Account Number 001-180-573	146088	07/07/2014	07/02/2014	3305	P.O.	125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	07/02/2014		Amount	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PARKISON BONNIE Account Number 001-180-573	146089	07/07/2014	07/02/2014	3306		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PATTERSON BARBARA B Account Number 001-180-573	146090	07/07/2014	07/02/2014	3307		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PATTERSON MILDRED D Account Number 001-180-573	146091	07/07/2014	07/02/2014	3308		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PATTERSON, JR. ROBERT R Account Number 001-180-573	146092	07/07/2014	07/02/2014	3309		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	PAYNE DIERDRE Account Number 001-180-573	146093	07/07/2014	07/02/2014	3310		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PEARSON LEE W Account Number 001-180-573	146094	07/07/2014	07/02/2014	3311		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PHILLIPS TAMMIE Account Number 001-180-573	146095	07/07/2014	07/02/2014	3312		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	PIERCE RASHEKA Account Number 001-180-573	146096	07/07/2014	07/02/2014	3313		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	POORE JEAN Account Number 001-180-573	146097	07/07/2014	07/02/2014	3314		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	POPE CAROLYN K Account Number 001-180-573	146098	07/07/2014	07/02/2014	3315		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	POPE GEORGE P Account Number 001-180-573	146099	07/07/2014	07/02/2014	3316		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PORTER CLARENCE Account Number 001-180-573	146100	07/07/2014	07/02/2014	3317		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	POWELL JOYCE Account Number 001-180-573	146101	07/07/2014	07/02/2014	3318		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PRESTEL MARY Account Number 001-180-573	146102	07/07/2014	07/02/2014	3319		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PURVIS DIANE Account Number 001-180-573	146103	07/07/2014	07/02/2014	3320		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	PUTNAM CHARLES E Account Number 001-180-573	146104	07/07/2014	07/02/2014	3321		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	RANSBURG ANNIE Account Number 001-180-573	146105	07/07/2014	07/02/2014	3322		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	RAYMOND TRICIA Account Number 001-180-573	146106	07/07/2014	07/02/2014	3323		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	READIRS ARNITA Account Number 001-180-573	146107	07/07/2014	07/02/2014	3324		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	REED CHANNIE Account Number 001-180-573	146108	07/07/2014	07/02/2014	3325		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	ROBERTSON ANN B Account Number 001-180-573	146109	07/07/2014	07/02/2014	3326		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	ROBINSON CARRA Account Number 001-180-573	146110	07/07/2014	07/02/2014	3327		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	ROBINSON CHARLIE M Account Number 001-180-573	146111	07/07/2014	07/02/2014	3328		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	ROBINSON JR BOBBY J Account Number 001-180-573	146112	07/07/2014	07/02/2014	3329		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ROUSER REGINA R Account Number 001-180-573	146113	07/07/2014	07/02/2014	3330		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	RUSSELL BARBARA Account Number 001-180-573	146114	07/07/2014	07/02/2014	3331		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	RUSSELL BERNADETTE Account Number 001-180-573	146115	07/07/2014	07/02/2014	3332		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	SADDLER LEAR PEARL Account Number 001-180-573	146116	07/07/2014	07/02/2014	3333		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SANDERS CHAROLLETTE P Account Number 001-180-573	146117	07/07/2014	07/02/2014	3334		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	SANDERS LEO Account Number 001-180-573	146118	07/07/2014	07/02/2014	3335		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SANFORD GLENN Account Number 001-180-573	146119	07/07/2014	07/02/2014	3336		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SAUTERMEISTER SUSAN S Account Number 001-180-573	146120	07/07/2014	07/02/2014	3337		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 135.00	135.00
001	SCHAUB SUSAN Account Number 001-180-573	146121	07/07/2014	07/02/2014	3338		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SEALS JALEESA R Account Number 001-180-573	146122	07/07/2014	07/02/2014	3339		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SEALS JARED Account Number 001-180-573	146123	07/07/2014	07/02/2014	3340		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SEALS JASLYN Account Number 001-180-573	146124	07/07/2014	07/02/2014	3341		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SELLERS EMILY Account Number 001-180-573	146125	07/07/2014	07/02/2014	3342		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SETTLEMIRE JAMES HAROLD Account Number 001-180-573	146126	07/07/2014	07/02/2014	3343		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SHEPHERD WANDA Account Number 001-180-573	146127	07/07/2014	07/02/2014	3344		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SHIRLEY MAVIS S Account Number 001-180-573	146128	07/07/2014	07/02/2014	3345		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SHIRLEY ROBERT F. Account Number 001-180-573	146129	07/07/2014	07/02/2014	3346		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SIMS JAMES Account Number 001-180-573	146130	07/07/2014	07/02/2014	3347		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 145.00	145.00
001	SMALL MACK Account Number 001-180-573	146131	07/07/2014	07/02/2014	3348		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SMITH ANNIE PEARL Account Number 001-180-573	146132	07/07/2014	07/02/2014	3349		250.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 250.00	250.00
001	SMITH BEVERLY Account Number 001-180-573	146133	07/07/2014	07/02/2014	3350		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SMITH TYJUANA Account Number 001-180-573	146134	07/07/2014	07/02/2014	3351		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SMOOTS JANESIA Account Number 001-180-573	146135	07/07/2014	07/02/2014	3352		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00
001	SMOOTS JAZSICA Account Number 001-180-573	146136	07/07/2014	07/02/2014	3353		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount 125.00	125.00

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001	SOKOLSKY LISA Account Number 001-180-573	146137	07/07/2014	07/02/2014	3354	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	SPRAYBERRY LINDA Account Number 001-180-573	146138	07/07/2014	07/02/2014	3355	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	SPRAYBERRY QUINTON R Account Number 001-180-573	146139	07/07/2014	07/02/2014	3356	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	SULLIVAN EVELYN W Account Number 001-180-573	146140	07/07/2014	07/02/2014	3357	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	SULLIVAN WILLIAM R Account Number 001-180-573	146141	07/07/2014	07/02/2014	3358	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	SUTHERLAND DORIS Account Number 001-180-573	146142	07/07/2014	07/02/2014	3359	P.O.	145.00	145.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	TAYLOR ALYSSA Account Number 001-180-573	146143	07/07/2014	07/02/2014	3360	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	TAYLOR JOHNNY Account Number 001-180-573	146144	07/07/2014	07/02/2014	3361	P.O.	125.00	125.00
		Description ELECTION WORKER	6/3/14	Invoice #	Date 07/02/2014		Amount	
001	THAMES BILLY B Account Number 001-180-573	146145	07/07/2014	07/02/2014	3362	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	THOMAS BARBARA Account Number 001-180-573	146146	07/07/2014	07/02/2014	3363	P.O.	145.00	145.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	THOMPSON CURTIS Account Number 001-180-573	146147	07/07/2014	07/02/2014	3364	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	
001	THOMPSON GLORIA Account Number 001-180-573	146148	07/07/2014	07/02/2014	3365	P.O.	125.00	125.00
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMPSON JASMINE Account Number 001-180-573	146149	07/07/2014	07/02/2014	3366		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	THURMON MINNIE Account Number 001-180-573	146150	07/07/2014	07/02/2014	3367		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	TOMPKINS IRENE Account Number 001-180-573	146151	07/07/2014	07/02/2014	3368		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	TOUPS A H Account Number 001-180-573	146152	07/07/2014	07/02/2014	3369		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	TOUPS SUE T Account Number 001-180-573	146153	07/07/2014	07/02/2014	3370		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	TRAVIS MATTEAL Account Number 001-180-573	146154	07/07/2014	07/02/2014	3371		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	TRAVIS ROBBIN Account Number 001-180-573	146155	07/07/2014	07/02/2014	3372		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	TRAYLOR HILDA Account Number 001-180-573	146156	07/07/2014	07/02/2014	3373		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VAN BUREN JACQUELINE Account Number 001-180-573	146157	07/07/2014	07/02/2014	3374		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VANBUREN CALIPH Account Number 001-180-573	146158	07/07/2014	07/02/2014	3375		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VANBUREN JIMMIE L Account Number 001-180-573	146159	07/07/2014	07/02/2014	3376		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	VANBUREN KIMBERLY Account Number 001-180-573	146160	07/07/2014	07/02/2014	3377		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	VANBUREN LILLIE Account Number 001-180-573	146161	07/07/2014	07/02/2014	3378		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VANCE SARAH M Account Number 001-180-573	146162	07/07/2014	07/02/2014	3379		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	VAUGHNS FAYE Account Number 001-180-573	146163	07/07/2014	07/02/2014	3380		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VEALS, JR. WILLIE Account Number 001-180-573	146164	07/07/2014	07/02/2014	3381		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	VOZZO MARY Account Number 001-180-573	146165	07/07/2014	07/02/2014	3382		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WALKER MARCIA Account Number 001-180-573	146166	07/07/2014	07/02/2014	3383		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WALKER NERO C Account Number 001-180-573	146167	07/07/2014	07/02/2014	3384		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WARD LINDA B Account Number 001-180-573	146168	07/07/2014	07/02/2014	3385		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WARNER KRISTEN Account Number 001-180-573	146169	07/07/2014	07/02/2014	3386		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WASHINGTON JOHNNY Account Number 001-180-573	146170	07/07/2014	07/02/2014	3387		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WASHINGTON VERONICA Account Number 001-180-573	146171	07/07/2014	07/02/2014	3388		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WATTS HURSTINE Account Number 001-180-573	146172	07/07/2014	07/02/2014	3389		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00

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001	WATTS STELLA Account Number 001-180-573	146173	07/07/2014	07/02/2014	3390		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WELLS SHERILESSIA Account Number 001-180-573	146174	07/07/2014	07/02/2014	3391		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WELLS WILLIAM Account Number 001-180-573	146175	07/07/2014	07/02/2014	3392		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WENZEL BRUCE Account Number 001-180-573	146176	07/07/2014	07/02/2014	3393		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WESTBROOK HILDA Account Number 001-180-573	146177	07/07/2014	07/02/2014	3394		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WESTBROOK JR ALTON Account Number 001-180-573	146178	07/07/2014	07/02/2014	3395		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WHATLEY MARCIA Account Number 001-180-573	146179	07/07/2014	07/02/2014	3396		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WHITE LEE E Account Number 001-180-573	146180	07/07/2014	07/02/2014	3397		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WHITE MATTIE M. Account Number 001-180-573	146181	07/07/2014	07/02/2014	3398		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WHITEHEAD ODESSA R Account Number 001-180-573	146182	07/07/2014	07/02/2014	3399		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WHITTEN GERALDINE Account Number 001-180-573	146183	07/07/2014	07/02/2014	3400		145.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	145.00
001	WIGGINS SHUNTERRIA Account Number 001-180-573	146184	07/07/2014	07/02/2014	3401		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	WILLIAMS KEWANNA Account Number 001-180-573	146185	07/07/2014	07/02/2014	3402		135.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	135.00
001	WILLIAMS SHIRLEY Account Number 001-180-573	146186	07/07/2014	07/02/2014	3403		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WILLIAMS-PEARSON DOROTHY Account Number 001-180-573	146187	07/07/2014	07/02/2014	3404		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WILLIAMSON APRIL Account Number 001-180-573	146188	07/07/2014	07/02/2014	3405		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WILLIS SHELIA Account Number 001-180-573	146189	07/07/2014	07/02/2014	3406		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WILLIS SHIRLEY Account Number 001-180-573	146190	07/07/2014	07/02/2014	3407		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WILSON CYNTHIA S Account Number 001-180-573	146191	07/07/2014	07/02/2014	3408		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WOOD JOE C Account Number 001-180-573	146192	07/07/2014	07/02/2014	3409		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WOODARD JIMMIE D Account Number 001-180-573	146193	07/07/2014	07/02/2014	3410		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WOODARD JOYCE Account Number 001-180-573	146194	07/07/2014	07/02/2014	3411		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	WRIGHT PAM Account Number 001-180-573	146195	07/07/2014	07/02/2014	3412		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00
001	YOUNG JAMES W Account Number 001-180-573	146196	07/07/2014	07/02/2014	3413		125.00	
		Description ELECTION WORKER	6/24/14	Invoice #	Date 07/02/2014	P.O.	Amount	125.00

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001	ZOLLICOFFER BETTY Account Number 001-180-573	146197	07/07/2014	07/02/2014	3414	P.O.	125.00	
	Description ELECTION WORKER		6/24/14	Invoice #	07/02/2014		Amount	125.00
001	MCSPADDEN JR GILBERT Account Number 001-180-573	146198	07/07/2014	07/02/2014	3415	P.O.	145.00	
	Description ELECTION WORKER		6/3/14	Invoice #	07/02/2014		Amount	145.00
001	WRIGHT PAM Account Number 001-180-573	146199	07/07/2014	07/02/2014	3416	P.O.	125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	07/02/2014		Amount	125.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	146200	07/07/2014	07/02/2014	3417	P.O.	125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	07/02/2014		Amount	125.00
001	HAMMETT POLLY Account Number 001-180-573	146201	07/07/2014	07/02/2014	3418	P.O.	125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	07/02/2014		Amount	125.00
001	PORTER CLARENCE Account Number 001-180-573	146202	07/07/2014	07/02/2014	3419	P.O.	125.00	
	Description ELECTION WORKER		6/3/14	Invoice #	07/02/2014		Amount	125.00
001	CALEB GOODWIN Account Number 001-220-480	146203	07/07/2014	07/03/2014	3420	P.O.	19.74	
	Description TRAVEL REIMBURSEMENT			Invoice #	07/02/2014		Amount	19.74
001	BRIAN WATSON Account Number 001-220-480	146204	07/07/2014	07/03/2014	3421	P.O.	26.23	
	Description TRAVEL REIMBURSEMENT			Invoice #	07/02/2014		Amount	26.23
001	RHINE CHESTEEN Account Number 001-121-480	146205	07/07/2014	07/03/2014	3422	P.O.	63.84	
	Description TRAVEL REIMBURSEMENT			Invoice #	07/03/2014		Amount	63.84
001	CHRISTY GLEASON Account Number 001-121-480	146206	07/07/2014	07/03/2014	3423	P.O.	30.80	
	Description TRAVEL REIMBURSEMENT			Invoice #	07/01/2014		Amount	30.80
001	MYRTIS SIMS Account Number 001-121-480	146207	07/07/2014	07/03/2014	3424	P.O.	39.76	
	Description TRAVEL REIMBURSEMENT			Invoice #	07/01/2014		Amount	39.76
001	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 001-121-581 001-100-581	146208	07/07/2014	07/03/2014	3425	P.O.	69.10	
	Description OTHER CONTRACTUAL SERVICES			Invoice #	07/01/2014		Amount	34.55
	Description OTHER CONTRACTUAL SERVICES			18119	07/01/2014			34.55

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001	ADAMS JOYCE Account Number 001-180-573	146223	07/07/2014	07/07/2014	3426		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ALMAN LYNDA M Account Number 001-180-573	146224	07/07/2014	07/07/2014	3427		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ALMOND LAYS B Account Number 001-180-573	146225	07/07/2014	07/07/2014	3428		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ANTHONY BILLY Account Number 001-180-573	146226	07/07/2014	07/07/2014	3429		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ANTHONY CURTISTINE Account Number 001-180-573	146227	07/07/2014	07/07/2014	3430		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ANTHONY TIFFANY Account Number 001-180-573	146228	07/07/2014	07/07/2014	3431		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ARGYLE ANGELA UNDERWOOD Account Number 001-180-573	146229	07/07/2014	07/07/2014	3432		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	BARKER LINDA Account Number 001-180-573	146230	07/07/2014	07/07/2014	3433		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	BATSON JUDY Account Number 001-180-573	146231	07/07/2014	07/07/2014	3434		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	BATSON TED Account Number 001-180-573	146232	07/07/2014	07/07/2014	3435		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	BECK ROBERT E Account Number 001-180-573	146233	07/07/2014	07/07/2014	3436		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	146234	07/07/2014	07/07/2014	3437		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00

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001	BLACK BOBBIE J Account Number 001-180-573	146235	07/07/2014	07/07/2014	3438		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BODY DIANE Account Number 001-180-573	146236	07/07/2014	07/07/2014	3439		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BOND JANE T Account Number 001-180-573	146237	07/07/2014	07/07/2014	3440		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 48.00	48.00
001	BOUTWELL MARY J Account Number 001-180-573	146238	07/07/2014	07/07/2014	3441		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 48.00	48.00
001	BOUTWELL WALTER L Account Number 001-180-573	146239	07/07/2014	07/07/2014	3442		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 48.00	48.00
001	BOWERING NANCY Account Number 001-180-573	146240	07/07/2014	07/07/2014	3443		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 48.00	48.00
001	BOYD DOROTHY Account Number 001-180-573	146241	07/07/2014	07/07/2014	3444		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BOYLE SHARON K Account Number 001-180-573	146242	07/07/2014	07/07/2014	3445		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BRANCH ANNIE Account Number 001-180-573	146243	07/07/2014	07/07/2014	3446		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BRIGGS CONNIE Account Number 001-180-573	146244	07/07/2014	07/07/2014	3447		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BROWN BRENDA Account Number 001-180-573	146245	07/07/2014	07/07/2014	3448		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00
001	BROWN LINDA G Account Number 001-180-573	146246	07/07/2014	07/07/2014	3449		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount 24.00	24.00

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001	BROWNING MARY ALICE Account Number 001-180-573	146247	07/07/2014	07/07/2014	3450	P.O.	48.00	48.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	BURCHFIELD DOROTHY Account Number 001-180-573	146248	07/07/2014	07/07/2014	3451	P.O.	48.00	48.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CARR JR. HARVEY Account Number 001-180-573	146249	07/07/2014	07/07/2014	3452	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CAVES ANN W Account Number 001-180-573	146250	07/07/2014	07/07/2014	3453	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CHAMBERS LINDA Account Number 001-180-573	146251	07/07/2014	07/07/2014	3454	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CHILDRESS JOANN Account Number 001-180-573	146252	07/07/2014	07/07/2014	3455	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CHISM PATRICIA Account Number 001-180-573	146253	07/07/2014	07/07/2014	3456	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CLARK HEATHER Account Number 001-180-573	146254	07/07/2014	07/07/2014	3457	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CLARK SHARON Account Number 001-180-573	146255	07/07/2014	07/07/2014	3458	P.O.	48.00	48.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CULVER MICHAEL Account Number 001-180-573	146256	07/07/2014	07/07/2014	3459	P.O.	48.00	48.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	CUMBERLAND BOBBY G Account Number 001-180-573	146257	07/07/2014	07/07/2014	3460	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			
001	DAVIS BRYCE Account Number 001-180-573	146258	07/07/2014	07/07/2014	3461	P.O.	24.00	24.00
		Description		Invoice #	Date		Amount	
		ELECTION WORKER-TRAINING			07/07/2014			

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001	DIGGS SANDRA Account Number 001-180-573	146259	07/07/2014	07/07/2014	3462	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	DIVINE ANDY Account Number 001-180-573	146260	07/07/2014	07/07/2014	3463	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	DOUGLAS JUDY Account Number 001-180-573	146261	07/07/2014	07/07/2014	3464	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	EAGLE ROSALIE Account Number 001-180-573	146262	07/07/2014	07/07/2014	3465	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	EAKIN DAVID A Account Number 001-180-573	146263	07/07/2014	07/07/2014	3466	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	EDWARDS RUBY L Account Number 001-180-573	146264	07/07/2014	07/07/2014	3467	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	ENDRIS BILLY Account Number 001-180-573	146265	07/07/2014	07/07/2014	3468	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	ESCO NETTIE P Account Number 001-180-573	146266	07/07/2014	07/07/2014	3469	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	FORD CATHY Account Number 001-180-573	146267	07/07/2014	07/07/2014	3470	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	FORD TAYLOR Account Number 001-180-573	146268	07/07/2014	07/07/2014	3471	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	FOREST KIMBERLY L Account Number 001-180-573	146269	07/07/2014	07/07/2014	3472	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	FORTENBERRY JUANITA Account Number 001-180-573	146270	07/07/2014	07/07/2014	3473	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

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001	GARDNER JUDY D Account Number 001-180-573	146271	07/07/2014	07/07/2014	3474		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	GARNER HOWELL C Account Number 001-180-573	146272	07/07/2014	07/07/2014	3475		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	GARRETT COLEMAN Account Number 001-180-573	146273	07/07/2014	07/07/2014	3476		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	GARRISON JESSE L Account Number 001-180-573	146274	07/07/2014	07/07/2014	3477		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	GARRISON MARGARET Account Number 001-180-573	146275	07/07/2014	07/07/2014	3478		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	GLASCOE PATRICIA Account Number 001-180-573	146276	07/07/2014	07/07/2014	3479		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	GODWIN KATHLEEN CAMILLE Account Number 001-180-573	146277	07/07/2014	07/07/2014	3480		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	GODWIN LORI V Account Number 001-180-573	146278	07/07/2014	07/07/2014	3481		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	HAIRSTON DANIEL Account Number 001-180-573	146279	07/07/2014	07/07/2014	3482		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HALFORD FRANK Account Number 001-180-573	146280	07/07/2014	07/07/2014	3483		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HAMMETT POLLY Account Number 001-180-573	146281	07/07/2014	07/07/2014	3484		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HAMMONTREE KENNETH Account Number 001-180-573	146282	07/07/2014	07/07/2014	3485		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00

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001	HARDACRE JASON W. Account Number 001-180-573	146283	07/07/2014	07/07/2014	3486	07/07/2014	48.00	48.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			48.00
001	HARDACRE JOHNNY Account Number 001-180-573	146284	07/07/2014	07/07/2014	3487	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HARDACRE RITA Account Number 001-180-573	146285	07/07/2014	07/07/2014	3488	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HARDY DEBBIE Account Number 001-180-573	146286	07/07/2014	07/07/2014	3489	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HARDY JOHN T Account Number 001-180-573	146287	07/07/2014	07/07/2014	3490	07/07/2014	48.00	48.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			48.00
001	HART JOYCE Account Number 001-180-573	146288	07/07/2014	07/07/2014	3491	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HASTINGS JEAN F Account Number 001-180-573	146289	07/07/2014	07/07/2014	3492	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HASTINGS RAYMOND E Account Number 001-180-573	146290	07/07/2014	07/07/2014	3493	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HAWKINS EULA Account Number 001-180-573	146291	07/07/2014	07/07/2014	3494	07/07/2014	48.00	48.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			48.00
001	HENDERSON EARNESTINE Account Number 001-180-573	146292	07/07/2014	07/07/2014	3495	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HEPBURN CATHERINE M Account Number 001-180-573	146293	07/07/2014	07/07/2014	3496	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00
001	HEPBURN MICHAEL A Account Number 001-180-573	146294	07/07/2014	07/07/2014	3497	07/07/2014	24.00	24.00
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER-TRAINING			07/07/2014			24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HICKS GLADYS JANE Account Number 001-180-573	146295	07/07/2014	07/07/2014	3498		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HILL LEM L. Account Number 001-180-573	146296	07/07/2014	07/07/2014	3499		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HILL MARCELINE Account Number 001-180-573	146297	07/07/2014	07/07/2014	3500		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	HILL ROBERT K Account Number 001-180-573	146298	07/07/2014	07/07/2014	3501		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	HINES BILLY Account Number 001-180-573	146299	07/07/2014	07/07/2014	3502		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HINES SHELIA Account Number 001-180-573	146300	07/07/2014	07/07/2014	3503		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	HORTON BARBARA Account Number 001-180-573	146301	07/07/2014	07/07/2014	3504		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HOUBEN MARIJKE Account Number 001-180-573	146302	07/07/2014	07/07/2014	3505		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	HOUSE LEIGH Account Number 001-180-573	146303	07/07/2014	07/07/2014	3506		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HUGHES JANET Account Number 001-180-573	146304	07/07/2014	07/07/2014	3507		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HUGHES PATRICIA H. Account Number 001-180-573	146305	07/07/2014	07/07/2014	3508		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	HUGHES PEGGY Account Number 001-180-573	146306	07/07/2014	07/07/2014	3509		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HUGHES ROBERT Account Number 001-180-573	146307	07/07/2014	07/07/2014	3510	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	HUGHES WILLIE Account Number 001-180-573	146308	07/07/2014	07/07/2014	3511	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	HULSEY MARIE B Account Number 001-180-573	146309	07/07/2014	07/07/2014	3512	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	INGRAM BLAYNE Account Number 001-180-573	146310	07/07/2014	07/07/2014	3513	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	INGRAM EMILY Account Number 001-180-573	146311	07/07/2014	07/07/2014	3514	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JACKSON EVELYN J Account Number 001-180-573	146312	07/07/2014	07/07/2014	3515	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JACKSON GLORIA Account Number 001-180-573	146313	07/07/2014	07/07/2014	3516	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JENKINS CALLIE Account Number 001-180-573	146314	07/07/2014	07/07/2014	3517	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JENKINS SHERRI K Account Number 001-180-573	146315	07/07/2014	07/07/2014	3518	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JENKINS-LUCKETT CATHERINE Account Number 001-180-573	146316	07/07/2014	07/07/2014	3519	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JOHNSON A H Account Number 001-180-573	146317	07/07/2014	07/07/2014	3520	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	JOHNSON BARBARA W Account Number 001-180-573	146318	07/07/2014	07/07/2014	3521	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	JOHNSON LYNNE Account Number 001-180-573	146319	07/07/2014	07/07/2014	3522		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	JOHNSON MARGARET Account Number 001-180-573	146320	07/07/2014	07/07/2014	3523		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	JOHNSON PAT Account Number 001-180-573	146321	07/07/2014	07/07/2014	3524		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	JOHNSON SHURAH Account Number 001-180-573	146322	07/07/2014	07/07/2014	3525		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	JOHNSON SUE T Account Number 001-180-573	146323	07/07/2014	07/07/2014	3526		48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	48.00
001	JONES ANNIE Account Number 001-180-573	146324	07/07/2014	07/07/2014	3527		48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	48.00
001	JONES YVONNE J Account Number 001-180-573	146325	07/07/2014	07/07/2014	3528		48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	48.00
001	KELLY JAINE Account Number 001-180-573	146326	07/07/2014	07/07/2014	3529		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	KRAFT JOHN Account Number 001-180-573	146327	07/07/2014	07/07/2014	3530		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	KRAFT MARY ALICE Account Number 001-180-573	146328	07/07/2014	07/07/2014	3531		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	KRAKOS PATRICIA M Account Number 001-180-573	146329	07/07/2014	07/07/2014	3532		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
001	KRAKOS RODDY L Account Number 001-180-573	146330	07/07/2014	07/07/2014	3533		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LARKINS LESA Account Number 001-180-573	146331	07/07/2014	07/07/2014	3534	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LEE CYNTHIA Account Number 001-180-573	146332	07/07/2014	07/07/2014	3535	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LEE LEONARD Account Number 001-180-573	146333	07/07/2014	07/07/2014	3536	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LEONARD BARBARA Account Number 001-180-573	146334	07/07/2014	07/07/2014	3537	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LEWIS OLIN Account Number 001-180-573	146335	07/07/2014	07/07/2014	3538	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LEWIS SHIRLEY Account Number 001-180-573	146336	07/07/2014	07/07/2014	3539	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LOVE APRIL A Account Number 001-180-573	146337	07/07/2014	07/07/2014	3540	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LUCKETT JAMES Account Number 001-180-573	146338	07/07/2014	07/07/2014	3541	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LUCKETT LUELLA M Account Number 001-180-573	146339	07/07/2014	07/07/2014	3542	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LUECK MARJORIE Account Number 001-180-573	146340	07/07/2014	07/07/2014	3543	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	LYON JENNIFER INKSTER Account Number 001-180-573	146341	07/07/2014	07/07/2014	3544	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MAHONE ANN B Account Number 001-180-573	146342	07/07/2014	07/07/2014	3545	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MALONE JOHNNIE M Account Number 001-180-573	146343	07/07/2014	07/07/2014	3546		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MANN CHARLOTTE Account Number 001-180-573	146344	07/07/2014	07/07/2014	3547		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MANN JAMES R Account Number 001-180-573	146345	07/07/2014	07/07/2014	3548		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MARTIN MELISSA Account Number 001-180-573	146346	07/07/2014	07/07/2014	3549		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MATTHEW W M Account Number 001-180-573	146347	07/07/2014	07/07/2014	3550		48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	48.00
					07/07/2014			
001	MCCARTY CHARLIE Account Number 001-180-573	146348	07/07/2014	07/07/2014	3551		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MCCARTY MARGIE Account Number 001-180-573	146349	07/07/2014	07/07/2014	3552		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MCCARTY PATRICIA Account Number 001-180-573	146350	07/07/2014	07/07/2014	3553		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MCCORMICK AMANDA Account Number 001-180-573	146351	07/07/2014	07/07/2014	3554		48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	48.00
					07/07/2014			
001	MCDONALD ROANOKE Account Number 001-180-573	146352	07/07/2014	07/07/2014	3555		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MCHARRIS JACQUELINE Account Number 001-180-573	146353	07/07/2014	07/07/2014	3556		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			
001	MCMULLAN RUBY Account Number 001-180-573	146354	07/07/2014	07/07/2014	3557		24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date	P.O.	Amount	24.00
					07/07/2014			

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001	MCNULTY DEBORAH Account Number 001-180-573	146355	07/07/2014	07/07/2014	3558	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MCSPADDEN JR GILBERT Account Number 001-180-573	146356	07/07/2014	07/07/2014	3559	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MILLER SANDRA Account Number 001-180-573	146357	07/07/2014	07/07/2014	3560	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MOORE PATRICIA Account Number 001-180-573	146358	07/07/2014	07/07/2014	3561	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MUELLER SANDRA Account Number 001-180-573	146359	07/07/2014	07/07/2014	3562	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	MURPHY MAUREEN Account Number 001-180-573	146360	07/07/2014	07/07/2014	3563	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	NAYLOR VERONICA Account Number 001-180-573	146361	07/07/2014	07/07/2014	3564	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	NICHOLS EDNA M Account Number 001-180-573	146362	07/07/2014	07/07/2014	3565	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	NICHOLSON LINDA Account Number 001-180-573	146363	07/07/2014	07/07/2014	3566	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	NIX CAROLYN Account Number 001-180-573	146364	07/07/2014	07/07/2014	3567	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	OWEN CYNTHIA G Account Number 001-180-573	146365	07/07/2014	07/07/2014	3568	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PARETTI WILLIAM Account Number 001-180-573	146366	07/07/2014	07/07/2014	3569	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

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001	PARKER BARBARA Account Number 001-180-573	146367	07/07/2014	07/07/2014	3570	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PARKISON BONNIE Account Number 001-180-573	146368	07/07/2014	07/07/2014	3571	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PATTERSON BARBARA B Account Number 001-180-573	146369	07/07/2014	07/07/2014	3572	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PATTERSON, JR. ROBERT R Account Number 001-180-573	146370	07/07/2014	07/07/2014	3573	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PAYNE DIERDRE Account Number 001-180-573	146371	07/07/2014	07/07/2014	3574	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PIERCE ELIZABETH Account Number 001-180-573	146372	07/07/2014	07/07/2014	3575	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PIERCE JAMES DUANE Account Number 001-180-573	146373	07/07/2014	07/07/2014	3576	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	POORE JEAN Account Number 001-180-573	146374	07/07/2014	07/07/2014	3577	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	POPE CAROLYN K Account Number 001-180-573	146375	07/07/2014	07/07/2014	3578	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	POPE GEORGE P Account Number 001-180-573	146376	07/07/2014	07/07/2014	3579	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	PORTER CLARENCE Account Number 001-180-573	146377	07/07/2014	07/07/2014	3580	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	POWELL JAYCE Account Number 001-180-573	146378	07/07/2014	07/07/2014	3581	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	POWELL JOYCE Account Number 001-180-573	146379	07/07/2014	07/07/2014	3582	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	PUTMAN-THOMAS BARBARA Account Number 001-180-573	146380	07/07/2014	07/07/2014	3583	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	PUTNAM CHARLES E Account Number 001-180-573	146381	07/07/2014	07/07/2014	3584	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	RANSBURG ANNIE Account Number 001-180-573	146382	07/07/2014	07/07/2014	3585	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	RAYMOND TRICIA Account Number 001-180-573	146383	07/07/2014	07/07/2014	3586	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	READIRS ARNITA Account Number 001-180-573	146384	07/07/2014	07/07/2014	3587	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	REED CHANNIE Account Number 001-180-573	146385	07/07/2014	07/07/2014	3588	P.O.	48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 48.00	48.00
001	RENE JEAN SEBASTIEN Account Number 001-180-573	146386	07/07/2014	07/07/2014	3589	P.O.	48.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 48.00	48.00
001	ROBERTSON ANN B Account Number 001-180-573	146387	07/07/2014	07/07/2014	3590	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	ROSER HOWARD Account Number 001-180-573	146388	07/07/2014	07/07/2014	3591	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	ROSER JEAN A Account Number 001-180-573	146389	07/07/2014	07/07/2014	3592	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00
001	SANDERS LEO Account Number 001-180-573	146390	07/07/2014	07/07/2014	3593	P.O.	24.00	
	Description ELECTION WORKER-TRAINING			Invoice #	Date 07/07/2014		Amount 24.00	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SAUTERMEISTER SUSAN S Account Number 001-180-573	146391	07/07/2014	07/07/2014	3594	P.O.	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SCHAUB SUSAN Account Number 001-180-573	146392	07/07/2014	07/07/2014	3595	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SELLERS EMILY Account Number 001-180-573	146393	07/07/2014	07/07/2014	3596	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SETTLEMIRE JAMES HAROLD Account Number 001-180-573	146394	07/07/2014	07/07/2014	3597	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SHIRLEY MAVIS S Account Number 001-180-573	146395	07/07/2014	07/07/2014	3598	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SHIRLEY ROBERT F. Account Number 001-180-573	146396	07/07/2014	07/07/2014	3599	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SILLS JULIA F Account Number 001-180-573	146397	07/07/2014	07/07/2014	3600	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SMALL MACK Account Number 001-180-573	146398	07/07/2014	07/07/2014	3601	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SMITH BEVERLY Account Number 001-180-573	146399	07/07/2014	07/07/2014	3602	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SMITH TYJUANA Account Number 001-180-573	146400	07/07/2014	07/07/2014	3603	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SPRAYBERRY LINDA Account Number 001-180-573	146401	07/07/2014	07/07/2014	3604	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	
001	SPRAYBERRY QUINTON R Account Number 001-180-573	146402	07/07/2014	07/07/2014	3605	P.O.	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAMPS DEBORAH Account Number 001-180-573	146403	07/07/2014	07/07/2014	3606	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	TAYLOR ALYSSA Account Number 001-180-573	146404	07/07/2014	07/07/2014	3607	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	THAMES BILLY B Account Number 001-180-573	146405	07/07/2014	07/07/2014	3608	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	THOMAS JANET Account Number 001-180-573	146406	07/07/2014	07/07/2014	3609	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	THOMPSON JASMINE Account Number 001-180-573	146407	07/07/2014	07/07/2014	3610	07/07/2014	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	TOMPKINS IRENE Account Number 001-180-573	146408	07/07/2014	07/07/2014	3611	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	TOUPS A H Account Number 001-180-573	146409	07/07/2014	07/07/2014	3612	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	TOUPS SUE T Account Number 001-180-573	146410	07/07/2014	07/07/2014	3613	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	TRAVIS MATTEAL Account Number 001-180-573	146411	07/07/2014	07/07/2014	3614	07/07/2014	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	VANCE SARAH M Account Number 001-180-573	146412	07/07/2014	07/07/2014	3615	07/07/2014	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	VOZZO MARY Account Number 001-180-573	146413	07/07/2014	07/07/2014	3616	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	
001	WALKER MARCIA Account Number 001-180-573	146414	07/07/2014	07/07/2014	3617	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WALKER NERO C Account Number 001-180-573	146415	07/07/2014	07/07/2014	3618	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WARD EVANGELINE Account Number 001-180-573	146416	07/07/2014	07/07/2014	3619	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WARNER KRISTEN Account Number 001-180-573	146417	07/07/2014	07/07/2014	3620	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WENZEL BRUCE Account Number 001-180-573	146418	07/07/2014	07/07/2014	3621	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WESTBROOK HILDA Account Number 001-180-573	146419	07/07/2014	07/07/2014	3622	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WESTBROOK JR ALTON Account Number 001-180-573	146420	07/07/2014	07/07/2014	3623	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WHITE LEE E Account Number 001-180-573	146421	07/07/2014	07/07/2014	3624	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WHITE MATTIE M. Account Number 001-180-573	146422	07/07/2014	07/07/2014	3625	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WHITEHEAD ODESSA R Account Number 001-180-573	146423	07/07/2014	07/07/2014	3626	07/07/2014	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WHITTEN GERALDINE Account Number 001-180-573	146424	07/07/2014	07/07/2014	3627	07/07/2014	48.00	48.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WILLIAMS NEKEITHIA Account Number 001-180-573	146425	07/07/2014	07/07/2014	3628	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	
001	WILLIAMS-PEARSON DOROTHY Account Number 001-180-573	146426	07/07/2014	07/07/2014	3629	07/07/2014	24.00	24.00
		Description ELECTION WORKER-TRAINING		Invoice #	Date	P.O.	Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WILLIS SHELIA Account Number 001-180-573	146427	07/07/2014	07/07/2014	3630		48.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	48.00
001	WILLIS SHIRLEY Account Number 001-180-573	146428	07/07/2014	07/07/2014	3631		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	WILSON CYNTHIA S Account Number 001-180-573	146429	07/07/2014	07/07/2014	3632		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	WONG BETTY Account Number 001-180-573	146430	07/07/2014	07/07/2014	3633		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	WRIGHT PAM Account Number 001-180-573	146431	07/07/2014	07/07/2014	3634		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	YOUNG ELIZABETH M Account Number 001-180-573	146432	07/07/2014	07/07/2014	3635		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	YOUNG JAMES W Account Number 001-180-573	146433	07/07/2014	07/07/2014	3636		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ZUNDEL RACHEL O Account Number 001-180-573	146434	07/07/2014	07/07/2014	3637		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
001	ZUNDEL JR CHARLES Account Number 001-180-573	146435	07/07/2014	07/07/2014	3638		24.00	
		Description ELECTION WORKER-TRAINING		Invoice #	Date 07/07/2014	P.O.	Amount	24.00
FUND TOTAL	1 Claims	51 to	3638 Checks	1127 Total	855,833.77 Manual	Held	Total	855,833.77

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
012	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 012-190-502	145113	07/07/2014	06/16/2014	172	06/02/2014	41.69	41.69
	Description: PHONE SERVICE			Invoice # 2377		P.O.	Amount	
012	SILLS CHARLES Account Number 012-190-556	145118	07/07/2014	06/16/2014	173	06/13/2014	8,145.00	8,145.00
	Description: INSPECTIONS			Invoice #		P.O.	Amount	
012	HENRY BROWN Account Number 012-190-486	145121	07/07/2014	06/16/2014	174	06/12/2014	120.00	120.00
	Description: PER DIEM-PLANNING COMMISSION			Invoice #		P.O.	Amount	
012	WILLIAM R. AMADIO Account Number 012-190-486	145122	07/07/2014	06/16/2014	175	06/12/2014	120.00	120.00
	Description: PER DIEM-PLANNING COMMISSION			Invoice #		P.O.	Amount	
012	KEITH ROUSER Account Number 012-190-486	145123	07/07/2014	06/16/2014	176	06/12/2014	120.00	120.00
	Description: PER DIEM-PLANNING COMMISSION			Invoice #		P.O.	Amount	
012	SCOTT, SULLIVAN, STREETMAN, & FOX, P.C. Account Number 012-190-550	145152	07/07/2014	06/17/2014	177	05/31/2014	585.00	585.00
	Description: LEGAL FEES			Invoice # 77149		P.O.	Amount	
012	LARRY & SON DETAIL SHOP Account Number 012-190-581	145323	07/07/2014	06/27/2014	178	06/24/2014	60.00	60.00
	Description: OTHER CONTRACTUAL SERVICES			Invoice # 839987		P.O.	Amount	
012	C SPIRE WIRELESS Account Number 012-190-502	145786	07/07/2014	07/01/2014	179	06/25/2014	122.38	122.38
	Description: PHONE SERVICE			Invoice # 30543693		P.O.	Amount	
012	SILLS CHARLES Account Number 012-190-556	145860	07/07/2014	07/02/2014	180	07/02/2014	450.00	450.00
	Description: INSPECTIONS			Invoice #		P.O.	Amount	
012	MISS. ASSOCIATION OF SUPERVISORS Account Number 012-190-570	145862	07/07/2014	07/02/2014	181	06/24/2014	1,475.00	1,475.00
	Description: COMMERCIAL PACKAGE			Invoice #		P.O.	Amount	
012	WARNOCK & ASSOCIATES, LLC Account Number 012-190-555	145889	07/07/2014	07/02/2014	182	06/30/2014	337.05	337.05
	Description: UTILITY PERMIT OVERSIGHT			Invoice # 6107		P.O.	Amount	
FUND TOTAL	12 Claims	172 to	182 Checks	11 Total	11,576.12	Manual	Held	Total 11,576.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI Account Number 015-100-492	145161	07/07/2014	06/19/2014	68	9070714 Date P.O. 14610B0002 06/10/2014	57,756.30 Amount	57,756.30
015	GUARDIAN LIFE INSURANCE CO. FLEX PLAN Account Number 015-100-490 015-100-490 015-100-490	145195	07/07/2014	06/20/2014	69	Date P.O. Invoice # 252192 05/01/2014 254796 06/01/2014 257400 07/01/2014	285.00 Amount	95.00 95.00 95.00
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI Account Number 015-100-491 015-100-491	145277	07/07/2014	06/26/2014	70	Date P.O. Invoice # 06/20/2014 06/20/2014	33,874.50 Amount	33,917.11 -42.61
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI Account Number 015-100-492	145278	07/07/2014	06/26/2014	71	Date P.O. Invoice # 140619B000 06/19/2014	60,030.25 Amount	60,030.25
015	BLUE CROSS BLUE SHIELD OF MISSISSIPPI Account Number 015-100-492	145833	07/07/2014	07/02/2014	72	Date P.O. Invoice # 140630B000 06/30/2014	54,874.07 Amount	54,874.07
015	GUARDIAN Account Number 015-100-490	145834	07/07/2014	07/02/2014	73	Date P.O. Invoice # 435279 06/16/2014	15,115.04 Amount	15,115.04
FUND TOTAL	15 Claims	68 to	73 Checks	2 Total	15,400.04	Manual 206,535.12	Held	Total 221,935.16

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
097	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 097-230-502	145114	07/07/2014	06/16/2014	128	128 Date P.O. 06/02/2014	1,203.11 Amount	1,203.11
	Description PHONE SERVICE			Invoice # 2377				
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	145269	07/07/2014	06/25/2014	129	129 Date P.O. 06/24/2014	330.00 Amount	330.00
	Description TOWER RENT			Invoice # 1754				
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	145270	07/07/2014	06/25/2014	130	130 Date P.O. 04/24/2014	330.00 Amount	330.00
	Description TOWER RENT			Invoice # 1739				
097	TOWERCOM SOUTH, LLC Account Number 097-230-530	145273	07/07/2014	06/25/2014	131	131 Date P.O. 06/24/2014	330.00 Amount	330.00
	Description TOWER RENT			Invoice # 1755				
097	OZBORN COMMUNICATIONS Account Number 097-230-646	145310	07/07/2014	06/26/2014	132	132 Date P.O. 06/19/2014	145.00 Amount	145.00
	Description OTHER SUPPLIES/MATERIALS			Invoice # 18167				
097	C SPIRE WIRELESS Account Number 097-230-502 097-230-919	145787	07/07/2014	07/01/2014	133	133 Date P.O. 06/25/2014 06/25/2014	531.06 Amount	310.17 220.89
	Description PHONE SERVICE OTHER MACHINERY & EQUIP			Invoice # 30543693 30543693				
097	OZBORN COMMUNICATIONS Account Number 097-230-547	145868	07/07/2014	07/02/2014	134	134 Date P.O. 04/24/2014	984.00 Amount	984.00
	Description RADIO REPAIRS			Invoice # 18067				
FUND TOTAL	97 Claims	128	to	134 Checks	7 Total	3,853.17 Manual	Held	Total 3,853.17

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	MAGNOLIA DATA SOLUTIONS, LLC Account Number 105-340-587	145119	07/07/2014	06/16/2014	330		4,697.75	
	Description RECYCLING			Invoice # 30500	Date 05/19/2014	P.O.	Amount	4,697.75
105	EDWARD C. JOHNSON Account Number 105-340-530	145142	07/07/2014	06/17/2014	331		500.00	
	Description RENT			Invoice # 0714	Date 06/17/2014	P.O.	Amount	500.00
105	BFI LITTLE DIXIE LANDFILL Account Number 105-340-585	145304	07/07/2014	06/26/2014	332		9,789.40	
	Description LANDFILL CHARGES			Invoice # 26419	Date 06/15/2014	P.O.	Amount	9,789.40
105	OFFICE DEPOT INC Account Number 105-340-603 105-340-603	145305	07/07/2014	06/26/2014	333		796.95	
	Description OFFICE SUPPLIES			Invoice # 7125915550	Date 05/29/2014	P.O.	Amount	281.95
	Description OFFICE SUPPLIES			7124686650	05/28/2014			515.00
105	OZBORN COMMUNICATIONS Account Number 105-340-547	145306	07/07/2014	06/26/2014	334		96.00	
	Description RADIO REPAIRS			Invoice # 18175	Date 06/24/2014	P.O.	Amount	96.00
105	SHELBY SMITH TV & ELECTRONICS Account Number 105-340-919	145307	07/07/2014	06/26/2014	335		599.95	
	Description OTHER MACHINERY & EQUIP			Invoice #	Date 04/25/2014	P.O.	Amount	599.95
105	WASTE MANAGEMENT OF JACKSON MS Account Number 105-340-587	145308	07/07/2014	06/26/2014	336		12,295.50	
	Description RECYCLING			Invoice # 2673889	Date 07/01/2014	P.O.	Amount	12,295.50
105	C SPIRE WIRELESS Account Number 105-340-502	145788	07/07/2014	07/01/2014	337		135.38	
	Description PHONE SERVICE			Invoice # 30543693	Date 06/25/2014	P.O.	Amount	135.38
105	AR GROUP, LLC Account Number 105-340-646	145793	07/07/2014	07/01/2014	338		309.48	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 1093	Date 06/19/2014	P.O.	Amount	309.48
105	CINTAS CORPORATION #210 Account Number 105-340-535 105-340-535 105-340-535 105-340-691	145794	07/07/2014	07/01/2014	339		1,247.77	
	Description UNIFORM RENTAL			Invoice # 210636547	Date 06/10/2014	P.O.	Amount	171.96
	Description UNIFORM RENTAL			210639401	06/17/2014			171.96
	Description UNIFORM RENTAL			210642318	06/24/2014			171.96
	Description UNIFORMS/WEARING APPAREL			210639402	06/17/2014			731.89
105	CALIFORNIA CONTRACTORS SUPPLIES, INC Account Number 105-340-691	145795	07/07/2014	07/01/2014	340		861.12	
	Description UNIFORMS/WEARING APPAREL			Invoice # 27852	Date 05/27/2014	P.O.	Amount	861.12

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	CANTON MUNIC. UTILITIES Account Number 105-340-510	145796	07/07/2014	07/01/2014	341		242.97	
	Description UTILITIES			Invoice # 13787-7	Date 06/01/2014	P.O.	Amount	242.97
105	DEEP SOUTH SUSPENSION & ACCESSORIES Account Number 105-340-681	145797	07/07/2014	07/01/2014	342		680.00	
	Description REPAIR PARTS			Invoice # 37047	Date 06/19/2014	P.O.	Amount	680.00
105	HOL-MAC CORP Account Number 105-340-681	145798	07/07/2014	07/01/2014	343		458.22	
	Description REPAIR PARTS			Invoice # 325739	Date 06/13/2014	P.O.	Amount	458.22
105	JACKSON AIR & HYDRAULICS Account Number 105-340-681	145799	07/07/2014	07/01/2014	344		287.38	
	Description REPAIR PARTS			Invoice # 48028	Date 06/17/2014	P.O.	Amount	287.38
105	PHILLIPS LUMBER & HOME CENTER Account Number 105-340-901 105-340-646 105-340-646 105-340-646	145800	07/07/2014	07/01/2014	345		65.33	
	Description BUILDINGS			Invoice # 10398122	Date 06/16/2014	P.O.	Amount	11.98
	OTHER SUPPLIES/MATERIALS			10398637	06/19/2014			5.00
	OTHER SUPPLIES/MATERIALS			10398978	06/24/2014			14.39
	OTHER SUPPLIES/MATERIALS			10399044	06/24/2014			33.96
105	OLD RIVER TRUCK SALES Account Number 105-340-681 105-340-681 105-340-681	145801	07/07/2014	07/01/2014	346		514.96	
	Description REPAIR PARTS			Invoice # 3241630020	Date 06/12/2014	P.O.	Amount	131.14
	REPAIR PARTS			3241670039	06/16/2014			184.24
	REPAIR PARTS			3241680035	06/17/2014			199.58
105	OFFICE DEPOT INC Account Number 105-340-646	145802	07/07/2014	07/01/2014	347		281.88	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 1681950711	Date 05/13/2014	P.O.	Amount	281.88
105	SOUTHERN TIRE RECYCLING LLC Account Number 105-340-587 105-340-587 105-340-587 105-340-587 105-340-587	145803	07/07/2014	07/01/2014	348		3,574.50	
	Description RECYCLING			Invoice # 6622	Date 06/19/2014	P.O.	Amount	1,371.00
	RECYCLING			6627	06/19/2014			853.50
	RECYCLING			6230	04/02/2014			450.00
	RECYCLING			5960	02/03/2014			450.00
	RECYCLING			6547	06/03/2014			450.00
105	STRONG'S AUTO PARTS Account Number 105-340-681	145804	07/07/2014	07/01/2014	349		17.31	
	Description REPAIR PARTS			Invoice # 268098	Date 06/17/2014	P.O.	Amount	17.31
105	TRI-STATE TRUCK CENTER INC. Account Number 105-340-681	145805	07/07/2014	07/01/2014	350		118.82	
	Description REPAIR PARTS			Invoice # FI96871	Date 06/19/2014	P.O.	Amount	118.82

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
105	DUTCH LUBRICANTS, LLC Account Number 105-340-675	145806	07/07/2014	07/01/2014	351	P.O.	400.98	
		Description ANTIFREEZE, STARTER FLUID ETC.		Invoice # 25079000	Date 06/12/2014		Amount	400.98
105	THERMO KING OF JACKSON INC. Account Number 105-340-681	145826	07/07/2014	07/01/2014	352	P.O.	112.37	
		Description REPAIR PARTS		Invoice # 4122134	Date 06/16/2014		Amount	112.37
105	HOL-MAC CORP Account Number 105-340-681	145851	07/07/2014	07/02/2014	353	P.O.	2,793.82	
		Description SWEEP/PACKER CYLINDER SW5		Invoice # 325658	Date 06/05/2014	140472	Amount	2,793.82
105	TRI-STATE TRUCK CENTER INC. Account Number 105-340-542	145852	07/07/2014	07/02/2014	354	P.O.	1,874.01	
		Description REPAIR TO SW7		Invoice # 35047	Date 06/16/2014	140504	Amount	1,874.01
105	MISS. ASSOCIATION OF SUPERVISORS Account Number 105-340-570	145863	07/07/2014	07/02/2014	355	P.O.	4,424.00	
		Description COMMERCIAL PACKAGE		Invoice #	Date 06/24/2014		Amount	4,424.00
FUND TOTAL 105 Claims 330 to 355 Checks 26 Total 47,175.85 Manual Held								Total 47,175.85

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
114	SUNBELT FIRE APPARATUS INC	145330	07/07/2014	06/27/2014	8		15,358.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	114-251-691	GLOBE CLASSIX JACKET (10)		84880	05/28/2014	140350	7,071.10	
	114-251-691	GLOBE CLASSIX PANT (10)		84880	05/28/2014	140350	4,390.00	
	114-251-691	FIRE HELMENTS (10)		85225	06/18/2014	140403	1,540.00	
	114-251-691	NOMEX HOODS (10)		85225	06/18/2014	140403	320.00	
	114-251-691	FIRE GLOVES (10)		85225	06/18/2014	140403	490.00	
	114-251-691	RUBBER FIRE BOOTS (10)		85225	06/18/2014	140403	1,450.00	
	114-251-691	FREIGHT		84880	05/25/2014		97.00	
FUND TOTAL 114 Claims	8 to	8 Checks	1 Total	15,358.10	Manual	Held	Total	15,358.10

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
120	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 120-251-502	145115	07/07/2014	06/16/2014	25	P.O.	50.20	
	PHONE SERVICE			Invoice # 2377		06/02/2014		50.20
FUND TOTAL 120 Claims		25 to	25 Checks	1 Total	50.20 Manual	Held	Total	50.20

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
137	MCEDA	145191	07/07/2014	06/19/2014	7	7	131,001.25	
	Account Number 137-676-701	Description GRANTS & SUBSIDIES		Invoice # 0714	Date 06/19/2014	P.O.	Amount	131,001.25
FUND TOTAL 137 Claims		7 to	7 Checks	1 Total	131,001.25	Manual	Held	Total 131,001.25

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	TRUSTMARK NAT'L BANK ATT: CORP. Account Number 150-300-805 150-300-806	145107	07/07/2014	07/01/2014	816	P.O.	7,018.27	
	Description PRIN PMT (BACKHOES) INT PMT (BACKHOES)			Invoice # 428 428	Date 07/01/2014 07/01/2014		Amount 6,831.77 186.50	
150	HANCOCK BANK LEASING DEPT. Account Number 150-300-805 150-300-806	145109	07/07/2014	07/01/2014	817	P.O.	11,512.55	
	Description PRIN PMT-(8) DUMP TRUCKS INT PMT-(8) DUMP TRUCKS			Invoice # 431 431	Date 07/01/2014 07/01/2014		Amount 10,621.28 891.27	
150	SOUTHERN TELECOMMUNICATIONS, CO. LLC Account Number 150-300-502	145116	07/07/2014	06/16/2014	818	P.O.	49.84	
	Description PHONE SERVICE			Invoice # 2377	Date 06/02/2014		Amount 49.84	
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	145271	07/07/2014	06/25/2014	819	P.O.	330.00	
	Description TOWER RENT			Invoice # 1739	Date 04/24/2014		Amount 330.00	
150	TOWERCOM SOUTH, LLC Account Number 150-300-530	145274	07/07/2014	06/25/2014	820	P.O.	330.00	
	Description TOWER RENT			Invoice # 1755	Date 06/24/2014		Amount 330.00	
150	APAC-MISSISSIPPI INC Account Number 150-300-632 150-300-632 150-300-632	145327	07/07/2014	06/27/2014	821	P.O.	13,868.07	
	Description ASPHALT ROBINSON SPRINGS RD ASPHALT GLUCKSTADT RD ASPHALT GLUCKSTADT RD			Invoice # 4000047325 4000047359 4000047360	Date 06/07/2014 06/07/2014 06/07/2014	P.O. 140463 140466 140466	Amount 8,315.93 2,374.44 3,177.70	
150	BULLDOG CONSTRUCTION CO Account Number 150-300-581	145331	07/07/2014	06/27/2014	822	P.O.	1,548.64	
	Description BUSINESS PARK DRIVE			Invoice # 4006	Date 06/19/2014	P.O. 140480	Amount 1,548.64	
150	LEWIS ELECTRIC, INC Account Number 150-300-581 150-300-581	145335	07/07/2014	06/27/2014	823	P.O.	6,650.00	
	Description REPAIR TRAFFIC LIGHT GLUCKSTADT & INDUSTRIAL DR			Invoice # M2014.45	Date 06/17/2014 06/17/2014	P.O. 140490	Amount 6,650.00	
150	RICOH USA, INC Account Number 150-300-920	145336	07/07/2014	06/27/2014	824	P.O.	6,381.00	
	Description RICOH MP4002SP COPIER			Invoice # 1047406467	Date 05/29/2014	P.O. 140359	Amount 6,381.00	
150	VULCAN CONSTRUCTION MATERIALS, LP Account Number 150-300-631	145340	07/07/2014	06/27/2014	825	P.O.	2,361.96	
	Description #89 WASHED LIMESTONE			Invoice # 30595288	Date 04/29/2014	P.O. 140390	Amount 2,361.96	
150	LAFARGE WEST INC Account Number 150-300-631 150-300-631	145342	07/07/2014	06/27/2014	826	P.O.	4,835.36	
	Description #89 UNWASHED LIMESTONE 610 BASE VIRGIN MARY ROAD			Invoice # 30554777 30584366	Date 06/12/2014 06/16/2014	P.O. 140491 140496	Amount 467.87 4,367.49	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	A J CONSTRUCTION, INC Account Number 150-300-581	145781	07/07/2014	07/01/2014	827		90,000.00	
		Description OTHER CONTRACTUAL SERVICES		Invoice # 16569-MC4	Date 06/27/2014	P.O.	Amount	90,000.00
150	C SPIRE WIRELESS Account Number 150-300-502	145790	07/07/2014	07/01/2014	828		736.86	
		Description PHONE SERVICE		Invoice # 30543693	Date 06/25/2014	P.O.	Amount	736.86
150	MISSISSIPPI AG COMPANY, INC. Account Number 150-300-681	145808	07/07/2014	07/01/2014	829		146.24	
		Description REPAIR PARTS		Invoice # P08908	Date 06/16/2014	P.O.	Amount	146.24
150	ARAMARK UNIFORM & CAREER APPAREL, INC. Account Number 150-300-645 150-300-645	145809	07/07/2014	07/01/2014	830		98.80	
		Description JANITORIAL SUPPLIES		Invoice # 1536735059	Date 06/11/2014	P.O.	Amount	49.40
		Description JANITORIAL SUPPLIES		Invoice # 1536741992	Date 06/18/2014	P.O.	Amount	49.40
150	CINTAS CORPORATION #210 Account Number 150-300-535 150-300-535 150-300-535 150-300-535	145810	07/07/2014	07/01/2014	831		715.86	
		Description UNIFORM RENTAL		Invoice # 210639400	Date 06/17/2014	P.O.	Amount	342.56
		Description UNIFORM RENTAL		Invoice # 210639399	Date 06/17/2014	P.O.	Amount	15.37
		Description UNIFORM RENTAL		Invoice # 210636546	Date 06/10/2014	P.O.	Amount	342.56
		Description UNIFORM RENTAL		Invoice # 210636545	Date 06/10/2014	P.O.	Amount	15.37
150	CANTON FARM EQUIP.CO, INC Account Number 150-300-681 150-300-681 150-300-681 150-300-681 150-300-681 150-300-681	145811	07/07/2014	07/01/2014	832		2,447.60	
		Description REPAIR PARTS		Invoice # 130916	Date 06/11/2014	P.O.	Amount	180.40
		Description REPAIR PARTS		Invoice # 130912	Date 06/11/2014	P.O.	Amount	79.53
		Description REPAIR PARTS		Invoice # 130926	Date 06/12/2014	P.O.	Amount	387.60
		Description REPAIR PARTS		Invoice # 130922	Date 06/12/2014	P.O.	Amount	37.34
		Description REPAIR PARTS		Invoice # 130974	Date 06/16/2014	P.O.	Amount	963.77
		Description REPAIR PARTS		Invoice # 130994	Date 06/17/2014	P.O.	Amount	798.96
150	FLEETPRIDE Account Number 150-300-681 150-300-681	145812	07/07/2014	07/01/2014	833		302.60	
		Description REPAIR PARTS		Invoice # 61725239	Date 06/06/2014	P.O.	Amount	145.00
		Description REPAIR PARTS		Invoice # 61910525	Date 06/16/2014	P.O.	Amount	157.60
150	KRAFT AUTO PARTS, INC. Account Number 150-300-681 150-300-681	145815	07/07/2014	07/01/2014	834		92.74	
		Description REPAIR PARTS		Invoice # 37171946	Date 06/12/2014	P.O.	Amount	73.99
		Description REPAIR PARTS		Invoice # 37172057	Date 06/16/2014	P.O.	Amount	18.75
150	LYLE MACHINERY, INC. Account Number 150-300-681	145816	07/07/2014	07/01/2014	835		421.55	
		Description REPAIR PARTS		Invoice # P33421	Date 06/17/2014	P.O.	Amount	421.55

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	LANKS AUTO GLASS Account Number 150-300-681	145817	07/07/2014	07/01/2014	836		140.00	
	Description REPAIR PARTS			Invoice # 357237	Date 06/16/2014	P.O.	Amount	140.00
150	MIKE'S AUTO PARTS Account Number 150-300-681	145818	07/07/2014	07/01/2014	837		42.88	
	Description REPAIR PARTS			Invoice # 8780891994	Date 06/09/2014	P.O.	Amount	42.88
150	PUCKETT RENTS Account Number 150-300-532	145819	07/07/2014	07/01/2014	838		90.90	
	Description RENTAL OF ROAD EQUIPMENT			Invoice # 4466680001	Date 06/11/2014	P.O.	Amount	90.90
150	PARTS WASHER SERVICES, LLC Account Number 150-300-581	145820	07/07/2014	07/01/2014	839		141.90	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 41698	Date 06/16/2014	P.O.	Amount	141.90
150	PHILLIPS LUMBER & HOME CENTER Account Number 150-300-646 150-300-646 150-300-646	145821	07/07/2014	07/01/2014	840		56.11	
	Description OTHER SUPPLIES/MATERIALS			Invoice # 10398274	Date 06/17/2014	P.O.	Amount	68.20
	OTHER SUPPLIES/MATERIALS			10398278	06/17/2014			-30.88
	OTHER SUPPLIES/MATERIALS			10397641	06/11/2014			18.79
150	STRONG'S AUTO PARTS Account Number 150-300-681 150-300-681 150-300-681 150-300-681 150-300-681	145823	07/07/2014	07/01/2014	841		455.81	
	Description REPAIR PARTS			Invoice # 267899	Date 06/12/2014	P.O.	Amount	17.99
	REPAIR PARTS			267909	06/12/2014			10.79
	REPAIR PARTS			267940	06/13/2014			88.94
	REPAIR PARTS			267957	06/13/2014			139.62
	REPAIR PARTS			268097	06/17/2014			198.47
150	TRI-STATE TRUCK CENTER INC. Account Number 150-300-681	145824	07/07/2014	07/01/2014	842		25.60	
	Description REPAIR PARTS			Invoice # FI96699	Date 06/17/2014	P.O.	Amount	25.60
150	THERMO KING OF JACKSON INC. Account Number 150-300-681	145825	07/07/2014	07/01/2014	843		66.46	
	Description REPAIR PARTS			Invoice # 3116601	Date 06/11/2014	P.O.	Amount	66.46
150	MISS. ASSOCIATION OF SUPERVISORS Account Number 150-300-487 150-300-487	145840	07/07/2014	07/02/2014	844		750.00	
	Description SEMINARS-L MORRIS			Invoice # 9176	Date 06/26/2014	P.O.	Amount	375.00
	SEMINARS-A GRANT			9176	06/26/2014			375.00
150	J.S. BAILEY INC Account Number 150-300-672	145848	07/07/2014	07/02/2014	845		9,225.00	
	Description HIGH SULPHUR DIESEL			Invoice # 50730	Date 06/12/2014	P.O. 140494	Amount	9,225.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
150	DICKERSON & BOWEN, INC. Account Number 150-300-632	145849	07/07/2014	07/02/2014	846		7,573.50	
	Description COLD MIX			Invoice # 64717	Date 06/10/2014	P.O. 140465	Amount	7,573.50
150	MURRAY MUD JACKING SERVICE, INC Account Number 150-300-581 150-300-581	145850	07/07/2014	07/02/2014	847		1,720.00	
	Description STORM DRAIN REPAIR 105 KAY FIELD			Invoice # 06112014	Date 06/11/2014	P.O. 140447	Amount	1,720.00
150	MISS. ASSOCIATION OF SUPERVISORS Account Number 150-300-570	145865	07/07/2014	07/02/2014	848		29,491.00	
	Description COMMERCIAL PACKAGE			Invoice #	Date 06/24/2014	P.O.	Amount	29,491.00
150	WARNOCK & ASSOCIATES, LLC Account Number 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555 150-300-555	145877	07/07/2014	07/02/2014	849		48,092.68	
	Description 2013 ROAD PLAN 2014 ROAD PLAN GERMANTOWN MIDDLE SCHOOL SMITH CARR RE-ALIGNMENT DIST DR & AMERICAN WAY STRIBLING/463 MDOT STATE AID BRIDGE STAKING PROFESSIONAL RETAINER			Invoice # 6319 6349 6380 6352 6371 6340 6361 6047	Date 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014 06/30/2014	P.O.	Amount	1,726.68 1,337.68 1,015.00 1,935.00 360.00 1,635.00 35,083.32 5,000.00
150	SCOTT-ROBERTS & ASSOCIATES, LLC Account Number 150-300-581	146209	07/07/2014	07/03/2014	850		449.15	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 18119	Date 07/01/2014	P.O.	Amount	449.15
FUND TOTAL 150 Claims 816 to 850 Checks 35 Total 248,168.93 Manual Held								Total 248,168.93

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
190	MADCP	145298	07/07/2014	06/26/2014	42		625.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-282-487	SEMINARS-KATIE TRUNDT			06/23/2014		125.00	
	190-282-487	SEMINARS-CHARLES HUMPHREY			06/23/2014		125.00	
	190-282-487	SEMINARS-AVIS STRINGER			06/23/2014		125.00	
	190-282-487	SEMINARS-HAZEL CUNNINGHAM			06/23/2014		125.00	
	190-282-487	SEMINARS-STACEY O'NEAL			06/23/2014		125.00	
190	HAMPTON INN	145299	07/07/2014	06/26/2014	43		1,109.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-282-480	TRAVEL REIMBURSEMENT			06/23/2014		1,109.00	
190	STAPLES BUSINESS ADVANTAGE	145301	07/07/2014	06/26/2014	44		298.04	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-282-603	OFFICE SUPPLIES		3233511271	06/07/2014		298.04	
190	REDWOOD TOXICOLOGY LABORATORY, INC	145314	07/07/2014	06/26/2014	45		89.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-282-581	OTHER CONTRACTUAL SERVICES		102395	03/31/2014		89.29	
190	C SPIRE WIRELESS	145791	07/07/2014	07/01/2014	46		61.99	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	190-282-502	PHONE SERVICE		30543693	06/25/2014		61.99	
FUND TOTAL 190	Claims	42 to	46 Checks	5 Total	2,183.32	Manual	Held	Total 2,183.32

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
191	REDITEST SCREENING DEVICES Account Number 191-283-506	145199	07/07/2014	06/20/2014	69	69	864.00	
	Description DRUG TESTING FEES			Invoice # 470224	Date 06/06/2014	P.O.	Amount	864.00
191	REDWOOD TOXICOLOGY LABORATORY, INC Account Number 191-283-581	145200	07/07/2014	06/20/2014	70	70	655.57	
	Description OTHER CONTRACTUAL SERVICES			Invoice # 121306	Date 05/31/2014	P.O.	Amount	655.57
191	C SPIRE WIRELESS Account Number 191-283-502	145792	07/07/2014	07/01/2014	71	71	31.99	
	Description PHONE SERVICE			Invoice # 30543693	Date 06/25/2014	P.O.	Amount	31.99
191	MISS. ASSOCIATION OF SUPERVISORS Account Number 191-283-570	145866	07/07/2014	07/02/2014	72	72	737.00	
	Description COMMERCIAL PACKAGE			Invoice #	Date 06/24/2014	P.O.	Amount	737.00
FUND TOTAL 191 Claims		69	to	72 Checks	4 Total	2,288.56 Manual	Held	Total 2,288.56

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
192	MS SPORTS HALL OF FAME & MUSEUM Account Number 192-542-606	145193	07/07/2014	06/20/2014	47	P.O. 06/18/2014	184.00	184.00
		Description EDUC. MATERIALS/INCENTIVES		Invoice #			Amount	
192	MANNING TIRE CO., INC. Account Number 192-542-542	145194	07/07/2014	06/20/2014	48	P.O. 06/10/2014	559.00	559.00
		Description VEHICLE REPAIRS		Invoice # 76281			Amount	
192	EAGLE RIDGE CONFERENCE CENTER Account Number 192-542-606	145829	07/07/2014	07/01/2014	49	P.O. 07/15/2014	300.00	300.00
		Description EDUC. MATERIALS/INCENTIVES		Invoice # 2208201371			Amount	
192	EAGLE RIGDE CONFERENCE CENTER Account Number 192-542-606	145830	07/07/2014	07/01/2014	50	P.O. 07/01/2014	212.40	212.40
		Description EDUC. MATERIALS/INCENTIVES		Invoice # 10151			Amount	
FUND TOTAL 192 Claims		47 to	50 Checks	4 Total	1,255.40 Manual	Held	Total	1,255.40

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
308	M3A ARCHITECTS, PLLC Account Number 308-332-556	145324	07/07/2014	06/27/2014	51		1,632.00	
	Description COURTHOUSE PHASE II			Invoice # CA4.000	Date 06/25/2014	P.O.	Amount	1,632.00
308	TYLER CONSTRUCTION GROUP, CORP Account Number 308-332-556	145325	07/07/2014	06/27/2014	52		141,042.68	
	Description COURTHOUSE REPAIRS			Invoice # 004	Date 06/25/2014	P.O.	Amount	141,042.68
308	A J CONSTRUCTION, INC Account Number 308-326-953	145782	07/07/2014	07/01/2014	53		85,285.68	
	Description CHURCH ROAD WIDE & OVERLAY			Invoice # 001	Date 06/27/2014	P.O.	Amount	85,285.68
308	WARNOCK & ASSOCIATES, LLC Account Number 308-360-555 308-346-555 308-328-555 308-330-555 308-326-555	145884	07/07/2014	07/02/2014	54		45,309.15	
	Description SOWELL ROAD BRIDGE			Invoice # 6337	Date 06/30/2014	P.O.	Amount	820.00
	CLARKDELL ROAD			6329	06/30/2014			24,141.34
	RICE ROAD PHASE III			6331	06/30/2014			552.50
	KING RANCH ROAD			6328	06/30/2014			3,925.00
	CHURCH ROAD			6327	06/30/2014			15,870.31
FUND TOTAL 308 Claims		51 to	54 Checks	4 Total	273,269.51 Manual		Held	Total 273,269.51

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
309	GOODLOE CONSTRUCTION COMPANY, LLC Account Number 309-651-953	145858	07/07/2014	07/02/2014	27 Invoice # 06272014	27 Date 06/27/2014 P.O. 140451	11,340.00 Amount	11,340.00
	Description SULPHUR SPRINGS DIRTWORK							
309	WARNOCK & ASSOCIATES, LLC Account Number 309-651-555	145882	07/07/2014	07/02/2014	28 Invoice # 6200	28 Date 06/30/2014 P.O.	9,115.76 Amount	9,115.76
	Description SULPHUR SPRINGS PARK							
FUND TOTAL 309 Claims	27 to	28 Checks	2 Total	20,455.76	Manual	Held	Total	20,455.76

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
401	PREMIER SUPPLY LINK, LLC	145773	07/07/2014	07/01/2014	42		14,543.60	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	401-220-699	JAIL SUPPLIES		2338	06/20/2014			4,722.39
	401-220-699	JAIL SUPPLIES		2220	06/06/2014			5,472.74
	401-220-699	JAIL SUPPLIES		2277	06/13/2014			4,348.47
FUND TOTAL	401 Claims	42 to	42 Checks	1 Total	14,543.60	Manual	Held	Total 14,543.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
402	SECURUS TECHNOLOGIES, INC Account Number 402-220-699	145854	07/07/2014	07/02/2014	18	06/24/2014	4,445.60	
	Description 20 DOLLAR PHONE CARDS			Invoice # 130893	Date 06/24/2014	P.O. 140512	Amount 4,445.60	4,445.60
FUND TOTAL 402 Claims		18 to	18 Checks	1 Total	4,445.60 Manual	Held	Total	4,445.60

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
681	ADMINISTRATIVE OFFICE OF COURTS	145347	07/07/2014	06/30/2014	272		2,703.81	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	681-000-104	LATANYA ALLEN	393-84-3032		06/30/2014			2,703.81
	681-000-104	JULY PAYROLL			06/30/2014			
FUND TOTAL	681 Claims	272 to	272 Checks	1 Total	2,703.81 Manual		Held	Total 2,703.81

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
693	MELISSA BUTLER	145150	07/07/2014	06/17/2014	13		100.00	
	Account Number 693-000-350	Description RESTITUTION FEES DUE COUNTY		Invoice # P2013-270	Date 06/11/2014	P.O.	Amount	100.00
FUND TOTAL	693 Claims	13 to	13 Checks	1 Total	100.00 Manual	Held	Total	100.00

SUMMARY OF ALL FUNDS

FUND 1	Claims	51	to	3638	Checks	1127	Total	855,833.77	Manual		Held	Total	855,833.77
FUND 12	Claims	172	to	182	Checks	11	Total	11,576.12	Manual		Held	Total	11,576.12
FUND 15	Claims	68	to	73	Checks	2	Total	15,400.04	Manual	206,535.12	Held	Total	221,935.16
FUND 97	Claims	128	to	134	Checks	7	Total	3,853.17	Manual		Held	Total	3,853.17
FUND 105	Claims	330	to	355	Checks	26	Total	47,175.85	Manual		Held	Total	47,175.85
FUND 114	Claims	8	to	8	Checks	1	Total	15,358.10	Manual		Held	Total	15,358.10
FUND 115	Claims	137	to	143	Checks	7	Total	31,439.61	Manual		Held	Total	31,439.61
FUND 120	Claims	25	to	25	Checks	1	Total	50.20	Manual		Held	Total	50.20
FUND 137	Claims	7	to	7	Checks	1	Total	131,001.25	Manual		Held	Total	131,001.25
FUND 150	Claims	816	to	850	Checks	35	Total	248,168.93	Manual		Held	Total	248,168.93
FUND 160	Claims	83	to	85	Checks	3	Total	41,346.88	Manual		Held	Total	41,346.88
FUND 190	Claims	42	to	46	Checks	5	Total	2,183.32	Manual		Held	Total	2,183.32
FUND 191	Claims	69	to	72	Checks	4	Total	2,288.56	Manual		Held	Total	2,288.56
FUND 192	Claims	47	to	50	Checks	4	Total	1,255.40	Manual		Held	Total	1,255.40
FUND 308	Claims	51	to	54	Checks	4	Total	273,269.51	Manual		Held	Total	273,269.51
FUND 309	Claims	27	to	28	Checks	2	Total	20,455.76	Manual		Held	Total	20,455.76
FUND 401	Claims	42	to	42	Checks	1	Total	14,543.60	Manual		Held	Total	14,543.60
FUND 402	Claims	18	to	18	Checks	1	Total	4,445.60	Manual		Held	Total	4,445.60
FUND 681	Claims	272	to	272	Checks	1	Total	2,703.81	Manual		Held	Total	2,703.81
FUND 693	Claims	13	to	13	Checks	1	Total	100.00	Manual		Held	Total	100.00

Total for all Funds				Checks	1244	Total	1,722,449.48	Manual		206,535.12	Held	Total	1,928,984.60