

Comptroller's Office

To: Shelton Vance

From: Myrtis Hawkins

Date: March 23, 2015

Subject: Leroy Lacy Insurance Refund

On February 20, 2015, Leroy Lacy paid his health insurance for two months (\$679.20). These two payments were paid for March 2015 and April 2015 insurance. Mr. Lacy resigned from Election Commissioner on February 26, 2015; and his health insurance will be canceled as of March 31, 2015. So, I am requesting a refund of \$339.60 to Leroy Lacy for his April 2015 insurance payment.

Thank you

GLMRCT01 ACCTCY

CASH RECEIPTS DATA ENTRY

GLWRCT97/R4

Transaction No. 150590 Status P (Open,Posted,Hold,Void) Amount 679.20
 Date 2 20 2015 Rcpt No 50551 Cash Acct 000 001 Bank 300 CLEARED 2 20 2015
 Vendor Number Payor LEROY LACY

Accrue into Month 2 Added Changed
 Deposit Number 150254 20150227 00000000
 Deposit Date 2 20 2015 MHAWKINS

Voided by Rsn GJ
 Line Account No. Description Amount

Line	Account No.	Description	Amount
1)	1 015000323	EMPLOYEE/CTY INS CONTRIBUTIONS	339.60
2)	2 015000323	EMPLOYEE/CTY INS CONTRIBUTIONS	339.60
3)	3 015000323	MARCH & APRIL 2015	

- 4)
- 5)
- 6)
- 7)
- 8)
- 9)
- 10)

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