

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS SALLIE	155853	06/18/2015	06/18/2015	3023		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	BECK ROBERT E	155854	06/18/2015	06/18/2015	3024		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	BLACK BOBBIE J	155855	06/18/2015	06/18/2015	3025		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	BOND JANE T	155856	06/18/2015	06/18/2015	3026		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	BROOKS YVONNE	155857	06/18/2015	06/18/2015	3027		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	BROWN HARRIS RUTH	155858	06/18/2015	06/18/2015	3028		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	CARTER ODELL	155859	06/18/2015	06/18/2015	3029		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	CAVES ANN W	155860	06/18/2015	06/18/2015	3030		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	COLLINS MICHAEL	155861	06/18/2015	06/18/2015	3031		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	FUENTE EDDIE SYLVESTER	155862	06/18/2015	06/18/2015	3032		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	FUENTE HARRIETT D	155863	06/18/2015	06/18/2015	3033		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00
001	HILL MARCELINE	155864	06/18/2015	06/18/2015	3034		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING	6/15/15	Invoice #	Date 06/18/2015	P.O.	Amount	24.00

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001	HILL ROBERT K	155865	06/18/2015	06/18/2015	3035		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	HUGHES PEGGY	155866	06/18/2015	06/18/2015	3036		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	HUGHES ROBERT	155867	06/18/2015	06/18/2015	3037		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	JACOBS NOEL	155868	06/18/2015	06/18/2015	3038		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	JEFFERSON ELLA MAE	155869	06/18/2015	06/18/2015	3039		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	JOHNSON SHURAH	155870	06/18/2015	06/18/2015	3040		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	KASSEL JOHN	155871	06/18/2015	06/18/2015	3041		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	KASSEL KAYE	155872	06/18/2015	06/18/2015	3042		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	KRAFT JOHN	155873	06/18/2015	06/18/2015	3043		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	KRAFT MARY ALICE	155874	06/18/2015	06/18/2015	3044		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	MAHONE ANN B	155875	06/18/2015	06/18/2015	3045		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	MCDANIEL ED	155876	06/18/2015	06/18/2015	3046		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015		24.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MCDANIEL LIBBY	155877	06/18/2015	06/18/2015	3047		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	MCHARRIS JACQUELINE	155878	06/18/2015	06/18/2015	3048		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	NICHOLSON LINDA	155879	06/18/2015	06/18/2015	3049		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	NIX CAROLYN	155880	06/18/2015	06/18/2015	3050		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	NOLEN NORMA	155881	06/18/2015	06/18/2015	3051		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	PATTERSON BARBARA B	155882	06/18/2015	06/18/2015	3052		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	PATTERSON MILDRED D	155883	06/18/2015	06/18/2015	3053		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	PATTERSON, JR. ROBERT R	155884	06/18/2015	06/18/2015	3054		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	POPE CAROLYN K	155885	06/18/2015	06/18/2015	3055		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	POPE GEORGE P	155886	06/18/2015	06/18/2015	3056		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	READIRS ARNITA	155887	06/18/2015	06/18/2015	3057		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00
001	READIRS MONEEKEA	155888	06/18/2015	06/18/2015	3058		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	6/15/15		06/18/2015			24.00

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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	155889	06/18/2015	06/18/2015	3059		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	SAXTON RANDALL Account Number 001-180-573	155890	06/18/2015	06/18/2015	3060		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	SHIRLEY MAVIS S Account Number 001-180-573	155891	06/18/2015	06/18/2015	3061		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	SHIRLEY ROBERT F. Account Number 001-180-573	155892	06/18/2015	06/18/2015	3062		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	SIMS ROBERT Account Number 001-180-573	155893	06/18/2015	06/18/2015	3063		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	THAMES BILLY B Account Number 001-180-573	155894	06/18/2015	06/18/2015	3064		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	TOMPKINS IRENE Account Number 001-180-573	155895	06/18/2015	06/18/2015	3065		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	VANBUREN JIMMIE L Account Number 001-180-573	155896	06/18/2015	06/18/2015	3066		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	WALKER NERO C Account Number 001-180-573	155897	06/18/2015	06/18/2015	3067		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
001	WHITEHEAD ODESSA R Account Number 001-180-573	155898	06/18/2015	06/18/2015	3068		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	6/15/15		06/18/2015		24.00	
FUND TOTAL	1 Claims 3023 to	3068 Checks	46 Total		1,104.00 Manual		Held	Total 1,104.00

SUMMARY OF ALL FUNDS

FUND	1	Claims	3023	to	3068	Checks	46	Total	1,104.00	Manual	Held	Total	1,104.00
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		Total for all Funds	Checks			46	Total	1,104.00	Manual	Held	Total	1,104.00	