

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS CLARA Account Number 001-180-573	156128	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ADAMS FREDDIE Account Number 001-180-573	156129	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ANDERSON ARTHUR Account Number 001-180-573	156130	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ANDERSON DELORISE Account Number 001-180-573	156131	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ANDERSON VYONKA Account Number 001-180-573	156132	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ANDREWS ALBERT Account Number 001-180-573	156133	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ANTHONY BILLIE R Account Number 001-180-573	156134	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ARNETT SARAH Account Number 001-180-573	156135	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BAKER GLENNETTA Account Number 001-180-573	156136	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BARNES EMMA S Account Number 001-180-573	156137	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BARNES JAMES EARL Account Number 001-180-573	156138	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BEALS ARNEIDA Account Number 001-180-573	156139	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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001	BLOUNT RISHINA Account Number 001-180-573	156140	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BOOKER JANNIE Account Number 001-180-573	156141	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BOYD DOROTHY Account Number 001-180-573	156142	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRANCH ANNIE Account Number 001-180-573	156143	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRATTON DERRICK Account Number 001-180-573	156144	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRATTON NORA J Account Number 001-180-573	156145	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRENT FREDRICA Account Number 001-180-573	156146	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRITT GLENN A Account Number 001-180-573	156147	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BRITT PEGGY S Account Number 001-180-573	156148	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROOKS CHARLENE Account Number 001-180-573	156149	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROOKS CHARLIE Account Number 001-180-573	156150	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROOKS MARGIE Account Number 001-180-573	156151	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BROWN BARBARA Account Number 001-180-573	156152	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROWN BARBARA A Account Number 001-180-573	156153	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROWN IMOGENE Account Number 001-180-573	156154	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROWN MYRTIS Account Number 001-180-573	156155	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROWN ROY LEE Account Number 001-180-573	156156	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BROWN VELMA Account Number 001-180-573	156157	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BURNETT ALICE L Account Number 001-180-573	156158	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	BUTLER DIANE Account Number 001-180-573	156159	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	CARNEY HELEN Account Number 001-180-573	156160	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	CARPENTER CHERYL Account Number 001-180-573	156161	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	CARROLL LANCE Account Number 001-180-573	156162	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	CARTER ONELL Account Number 001-180-573	156163	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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001	CAUTHEN AMY Account Number 001-180-573	156164	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	CHATMAN DEBRA Account Number 001-180-573	156165	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	CHISM PATRICIA Account Number 001-180-573	156166	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	COBB NEKEITHIA Account Number 001-180-573	156167	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	COLEMAN DOROTHY Account Number 001-180-573	156168	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	COLLIER JIMMIE Account Number 001-180-573	156169	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	COLLIER VERSIA Account Number 001-180-573	156170	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	DAVIS ANTHONY Account Number 001-180-573	156171	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	DAVIS HELEN T Account Number 001-180-573	156172	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	DAVIS LAURA Account Number 001-180-573	156173	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	DAVIS ROZELLA Account Number 001-180-573	156174	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00
001	DAVIS TOMMIE L Account Number 001-180-573	156175	07/02/2015	07/02/2015	Invoice #	Date P.O. 07/02/2015	24.00 Amount	24.00

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001	DAVIS WILLIE B Account Number 001-180-573	156176	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	DIAMOND JANICE Account Number 001-180-573	156177	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	DILLARD MELBA W Account Number 001-180-573	156178	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	DIXON NELLIE R Account Number 001-180-573	156179	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	DIXON, JR JIM A Account Number 001-180-573	156180	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	DOZIER TARA LATORA Account Number 001-180-573	156181	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	EDMOND TIFFANY Account Number 001-180-573	156182	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	ESCO NETTIE P Account Number 001-180-573	156183	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	EVANS CAROLYN L Account Number 001-180-573	156184	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	FLEMING VIOLET J Account Number 001-180-573	156185	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	FORREST KIMBERLY L Account Number 001-180-573	156186	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	FRANKLIN WILLIAM A Account Number 001-180-573	156187	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00

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001	GARNER HOWELL C Account Number 001-180-573	156188	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GARRISON JESSE L Account Number 001-180-573	156189	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GARRISON MARGARET Account Number 001-180-573	156190	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GIBSON LEILA Account Number 001-180-573	156191	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GLASCOE MARK Account Number 001-180-573	156192	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GLASCOE PATRICIA Account Number 001-180-573	156193	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GORE MARY NELL Account Number 001-180-573	156194	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GRANT GEREMIA Account Number 001-180-573	156195	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	GRANT SHANIKA Account Number 001-180-573	156196	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	HAMBLIN ANNIE P Account Number 001-180-573	156197	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	HAMMONTREE KENNETH Account Number 001-180-573	156198	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	HANDY JESSIE M Account Number 001-180-573	156199	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00

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001	HARDACRE JASON W. Account Number 001-180-573	156200	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HARDACRE JOHNNY Account Number 001-180-573	156201	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HARDACRE RITA Account Number 001-180-573	156202	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HARDY JOHN T Account Number 001-180-573	156203	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HILL LEM L. Account Number 001-180-573	156204	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HOLMES KASEY Account Number 001-180-573	156205	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HUGHES JANET Account Number 001-180-573	156206	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HUGHES JOHNNY Account Number 001-180-573	156207	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HUGHES PATRICIA H. Account Number 001-180-573	156208	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HUGHES WILLIE Account Number 001-180-573	156209	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	HUGHES JR WESLEY Account Number 001-180-573	156210	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JACKSON DOROTHY Account Number 001-180-573	156211	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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001	JACKSON GLORIA Account Number 001-180-573	156212	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JACKSON MICHAEL A Account Number 001-180-573	156213	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JACKSON PERCY Account Number 001-180-573	156214	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JACKSON WADETTIE PIERCE Account Number 001-180-573	156215	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JEFFERSON ELLA MAE Account Number 001-180-573	156216	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JENKINS SHERRI K Account Number 001-180-573	156217	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JOHNSON STELLA Account Number 001-180-573	156218	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JONES ANNIE Account Number 001-180-573	156219	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JONES KATHRYN Account Number 001-180-573	156220	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JONES MARY L Account Number 001-180-573	156221	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JONES WALTER Account Number 001-180-573	156222	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	JONES WILLIAM Account Number 001-180-573	156223	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00



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001	JONES WILLIE E Account Number 001-180-573	156224	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	KELLY CARRIE Account Number 001-180-573	156225	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	LIDELL JOYCE N Account Number 001-180-573	156226	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	LOVE APRIL A Account Number 001-180-573	156227	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	LUCKETT DORIS Account Number 001-180-573	156228	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	LUCKETT LOVIE Account Number 001-180-573	156229	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MANNEY RUTH ANN Account Number 001-180-573	156230	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MASON NADINE Account Number 001-180-573	156231	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MASON SHANNON Account Number 001-180-573	156232	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MCCULLAR CALVIN Account Number 001-180-573	156233	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MCDANIEL CLARK Account Number 001-180-573	156234	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MITCHELL BARBARA Account Number 001-180-573	156235	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MITCHELL DEBBIE Account Number 001-180-573	156236	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MITCHELL GLORIA Account Number 001-180-573	156237	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MOORE PATRICIA Account Number 001-180-573	156238	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MORELAND ISADORE Account Number 001-180-573	156239	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MORGAN MAXINE Account Number 001-180-573	156240	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MOTT JR CARLEY Account Number 001-180-573	156241	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	MURPHY LUELLA Account Number 001-180-573	156242	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	NICHOLS DANNETTE Account Number 001-180-573	156243	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	OUSLEY EULA Account Number 001-180-573	156244	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	PARKER HUBERT G Account Number 001-180-573	156245	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	PARKER JEANNIE Account Number 001-180-573	156246	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	PHEAL FRENCHYZCA Account Number 001-180-573	156247	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PHILLIPS TAMMIE Account Number 001-180-573	156248	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	PIERCE SANDRA Account Number 001-180-573	156249	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	POORE JEAN Account Number 001-180-573	156250	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	PURVIS DIANE Account Number 001-180-573	156251	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	RANSBURG ANNETTE Account Number 001-180-573	156252	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	RANSBURG ANNIE R Account Number 001-180-573	156253	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	REED CHANNIE Account Number 001-180-573	156254	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROBERTSON ANN B Account Number 001-180-573	156255	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROBINSON BETTY W Account Number 001-180-573	156256	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROBINSON CHARLIE M Account Number 001-180-573	156257	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROSELL CATINA Account Number 001-180-573	156258	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROSER HOWARD Account Number 001-180-573	156259	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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001	ROSER JEAN A Account Number 001-180-573	156260	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROSS-CLARK JO ANN Account Number 001-180-573	156261	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	ROUSER REGINA R Account Number 001-180-573	156262	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	RUFFIN CHARLES Account Number 001-180-573	156263	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	RUFFIN GAIL Account Number 001-180-573	156264	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SANDERS CHAROLETTE P Account Number 001-180-573	156265	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SANDERS HELEN Account Number 001-180-573	156266	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SANFORD GLENN Account Number 001-180-573	156267	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SELLERS EMILY Account Number 001-180-573	156268	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SIMES BETTY Account Number 001-180-573	156269	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SIMS JAMES Account Number 001-180-573	156270	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	SIMS MAGGIE M Account Number 001-180-573	156271	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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001	SIMS TAMARA Account Number 001-180-573	156272	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	SMITH BEVERLY Account Number 001-180-573	156273	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	SMITH SHAVONICA Account Number 001-180-573	156274	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	SPRAYBERRY LINDA Account Number 001-180-573	156275	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	STUBBS JIMMIE Account Number 001-180-573	156276	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	SUMMERLIN MARIAN Account Number 001-180-573	156277	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	SUTTON DEWANSIA Account Number 001-180-573	156278	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	TERRY ADRIANE Account Number 001-180-573	156279	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	THOMAS IDA Account Number 001-180-573	156280	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	THURMON MINNIE Account Number 001-180-573	156281	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	TRAVIS ANNIE Account Number 001-180-573	156282	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			Invoice #	Date	P.O.	Amount	24.00
001	TRAVIS MATTEAL Account Number 001-180-573	156283	07/02/2015	07/02/2015			24.00	
	Description ELECTION TRAINING 6/2015			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	VAN BUREN JACQUELINE Account Number 001-180-573	156284	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	VANBUREN CALIPH Account Number 001-180-573	156285	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	VANBUREN KIMBERLY Account Number 001-180-573	156286	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	VANBUREN LILLIE Account Number 001-180-573	156287	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	VANCE SARAH M Account Number 001-180-573	156288	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	VEALS, JR. WILLIE Account Number 001-180-573	156289	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WALKER ASHLEY Account Number 001-180-573	156290	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WALKER MARY L Account Number 001-180-573	156291	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WASHINGTON FRANCES Account Number 001-180-573	156292	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WATTS HURSTINE Account Number 001-180-573	156293	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WATTS STELLA Account Number 001-180-573	156294	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00
001	WELLS RONNIE Account Number 001-180-573	156295	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount	24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WENZEL BRUCE Account Number 001-180-573	156296	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WHITE LEE E Account Number 001-180-573	156297	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WHITE MATTIE M. Account Number 001-180-573	156298	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WHITTEN GERALDINE Account Number 001-180-573	156299	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WIGGINS MARY Account Number 001-180-573	156300	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WILLIAMS BETTY J Account Number 001-180-573	156301	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WILLIAMS ROSE Account Number 001-180-573	156302	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WILLIAMS SHANETIA Account Number 001-180-573	156303	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WILLIAMS-PEARSON DOROTHY Account Number 001-180-573	156304	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
001	WREN CLAUDIA Account Number 001-180-573	156305	07/02/2015	07/02/2015			24.00	
		Description ELECTION TRAINING 6/2015		Invoice #	Date 07/02/2015	P.O.	Amount 24.00	
FUND TOTAL	1 Claims to	Checks	178 Total		4,272.00 Manual	Held	Total	4,272.00

SUMMARY OF ALL FUNDS

FUND	1	Claims	to	Checks	178	Total	4,272.00	Manual	Held	Total	4,272.00	
				Total for all Funds	Checks	178	Total	4,272.00	Manual	Held	Total	4,272.00