

Docket of Claims
Release date from 07/16/2015 thru 07/16/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS HERLESTINE Account Number 001-180-573	156764	07/16/2015	07/16/2015	3567	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	ALMAN LYNDA M Account Number 001-180-573	156765	07/16/2015	07/16/2015	3568	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	AMMONS RUBY Account Number 001-180-573	156766	07/16/2015	07/16/2015	3569	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BATSON JUDY Account Number 001-180-573	156767	07/16/2015	07/16/2015	3570	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BATSON TED Account Number 001-180-573	156768	07/16/2015	07/16/2015	3571	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BENFIELD STEPHANIE Account Number 001-180-573	156769	07/16/2015	07/16/2015	3572	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BERRY BEATRICE LANGSTON Account Number 001-180-573	156770	07/16/2015	07/16/2015	3573	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BLACKMON DOROTHY Account Number 001-180-573	156771	07/16/2015	07/16/2015	3574	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BROOKS YVONNE Account Number 001-180-573	156772	07/16/2015	07/16/2015	3575	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BROWN CALLIE Account Number 001-180-573	156773	07/16/2015	07/16/2015	3576	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BROWN MARGARET Account Number 001-180-573	156774	07/16/2015	07/16/2015	3577	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		Amount	24.00
001	BUDNICK VIRGINIA (GINGER) Account Number 001-180-573	156775	07/16/2015	07/16/2015	3578	P.O.	24.00	
	Description ELECTION TRAINING		7/2015	Invoice #	07/16/2015		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	BURCHFIELD DOROTHY Account Number 001-180-573	156776	07/16/2015	07/16/2015	3579	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	BURRELL MARTHA Account Number 001-180-573	156777	07/16/2015	07/16/2015	3580	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	BURRELL JR HERMAN Account Number 001-180-573	156778	07/16/2015	07/16/2015	3581	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	CARR JR. HARVEY Account Number 001-180-573	156779	07/16/2015	07/16/2015	3582	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	COX DOROTHY Account Number 001-180-573	156780	07/16/2015	07/16/2015	3583	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	GATES LONNIE KENNETH Account Number 001-180-573	156781	07/16/2015	07/16/2015	3584	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	GATES SHARON Account Number 001-180-573	156782	07/16/2015	07/16/2015	3585	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	GREENWOOD TAMERIA Account Number 001-180-573	156783	07/16/2015	07/16/2015	3586	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HALL DENETRIA Account Number 001-180-573	156784	07/16/2015	07/16/2015	3587	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HAM FRANCES Account Number 001-180-573	156785	07/16/2015	07/16/2015	3588	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HAMMETT POLLY Account Number 001-180-573	156786	07/16/2015	07/16/2015	3589	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HARRIS SHERRIE Account Number 001-180-573	156787	07/16/2015	07/16/2015	3590	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HART JOYCE Account Number 001-180-573	156788	07/16/2015	07/16/2015	3591	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HASTINGS JEAN F Account Number 001-180-573	156789	07/16/2015	07/16/2015	3592	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HASTINGS RAYMOND E Account Number 001-180-573	156790	07/16/2015	07/16/2015	3593	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HAWKINS PEARLY Account Number 001-180-573	156791	07/16/2015	07/16/2015	3594	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HAYES FRANKIE Account Number 001-180-573	156792	07/16/2015	07/16/2015	3595	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	HOLMES BOBBIE JEAN Account Number 001-180-573	156793	07/16/2015	07/16/2015	3596	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	JENKINS ANNA M Account Number 001-180-573	156794	07/16/2015	07/16/2015	3597	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	JOHNSON WILLIE A. Account Number 001-180-573	156795	07/16/2015	07/16/2015	3598	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	JONES MARIA SUE Account Number 001-180-573	156796	07/16/2015	07/16/2015	3599	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	KELLY JAINE Account Number 001-180-573	156797	07/16/2015	07/16/2015	3600	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	KRAKOS PATRICIA M Account Number 001-180-573	156798	07/16/2015	07/16/2015	3601	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	KRAKOS RODDY L Account Number 001-180-573	156799	07/16/2015	07/16/2015	3602	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	

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001	LACOUR THEODOCIA PERRY Account Number 001-180-573	156800	07/16/2015	07/16/2015	3603	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	LEWIS OLIN Account Number 001-180-573	156801	07/16/2015	07/16/2015	3604	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	LEWIS SHIRLEY Account Number 001-180-573	156802	07/16/2015	07/16/2015	3605	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	LLOYD RAVEN Account Number 001-180-573	156803	07/16/2015	07/16/2015	3606	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	LUCKETT JANICE M Account Number 001-180-573	156804	07/16/2015	07/16/2015	3607	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	MCCARTY CHARLIE Account Number 001-180-573	156805	07/16/2015	07/16/2015	3608	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	MCCARTY MARGIE Account Number 001-180-573	156806	07/16/2015	07/16/2015	3609	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	MCKNIGHT MARGARET Account Number 001-180-573	156807	07/16/2015	07/16/2015	3610	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	MURPHY MAUREEN Account Number 001-180-573	156808	07/16/2015	07/16/2015	3611	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	NICHOLS EDNA M Account Number 001-180-573	156809	07/16/2015	07/16/2015	3612	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	NICHOLSON LINDA Account Number 001-180-573	156810	07/16/2015	07/16/2015	3613	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	PAGE BOBBIE N Account Number 001-180-573	156811	07/16/2015	07/16/2015	3614	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PARETTI WILLIAM Account Number 001-180-573	156812	07/16/2015	07/16/2015	3615	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	PARKISON BONNIE Account Number 001-180-573	156813	07/16/2015	07/16/2015	3616	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	PAYNE DIERDRE Account Number 001-180-573	156814	07/16/2015	07/16/2015	3617	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	PIERCE RASHEKA Account Number 001-180-573	156815	07/16/2015	07/16/2015	3618	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	PORTER CLARENCE Account Number 001-180-573	156816	07/16/2015	07/16/2015	3619	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	PORTER R YVONNE Account Number 001-180-573	156817	07/16/2015	07/16/2015	3620	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	ROBINSON CARRA Account Number 001-180-573	156818	07/16/2015	07/16/2015	3621	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	SALMI ALLEN Account Number 001-180-573	156819	07/16/2015	07/16/2015	3622	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	SALMI DONNA Account Number 001-180-573	156820	07/16/2015	07/16/2015	3623	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	SAUTERMEISTER SUSAN S Account Number 001-180-573	156821	07/16/2015	07/16/2015	3624	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	SEALS JANICE Account Number 001-180-573	156822	07/16/2015	07/16/2015	3625	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00
001	SIMMONS JAMES Account Number 001-180-573	156823	07/16/2015	07/16/2015	3626	P.O.	24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount 24.00	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SMOOTS JANESIA Account Number 001-180-573	156824	07/16/2015	07/16/2015	3627	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	SMOOTS JAZSICA Account Number 001-180-573	156825	07/16/2015	07/16/2015	3628	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	STICKLES CORY Account Number 001-180-573	156826	07/16/2015	07/16/2015	3629	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	STOKES MARY H Account Number 001-180-573	156827	07/16/2015	07/16/2015	3630	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	SULLIVAN EVELYN W Account Number 001-180-573	156828	07/16/2015	07/16/2015	3631	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	SULLIVAN WILLIAM R Account Number 001-180-573	156829	07/16/2015	07/16/2015	3632	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	SUTHERLAND DORIS Account Number 001-180-573	156830	07/16/2015	07/16/2015	3633	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	TODD CHRIS Account Number 001-180-573	156831	07/16/2015	07/16/2015	3634	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	WALKER HILBUN PETER Account Number 001-180-573	156832	07/16/2015	07/16/2015	3635	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	WASHINGTON ELIZABETH Account Number 001-180-573	156833	07/16/2015	07/16/2015	3636	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	WASHINGTON JOHNNY Account Number 001-180-573	156834	07/16/2015	07/16/2015	3637	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	
001	WASHINGTON VERONICA Account Number 001-180-573	156835	07/16/2015	07/16/2015	3638	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015		Amount	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WONG BETTY	156836	07/16/2015	07/16/2015	3639		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015	P.O.	Amount	24.00
001	ZOLLICOFFER BETTY	156837	07/16/2015	07/16/2015	3640		24.00	
	Account Number 001-180-573	Description ELECTION TRAINING 7/2015		Invoice #	Date 07/16/2015	P.O.	Amount	24.00
FUND TOTAL		1 Claims	3567 to	3640 Checks	74 Total	1,776.00 Manual	Held	Total 1,776.00

SUMMARY OF ALL FUNDS

FUND	1	Claims	3567	to	3640	Checks	74	Total	1,776.00	Manual	Held	Total	1,776.00
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		Total for all Funds	Checks	74	Total	1,776.00	Manual	Held	Total	1,776.00			