

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ALLEN HATTIE M Account Number 001-180-573	157188	07/30/2015	07/30/2015	3648	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	ALMOND LAYS B Account Number 001-180-573	157189	07/30/2015	07/30/2015	3649	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	ALVAREZ EVAN Account Number 001-180-573	157190	07/30/2015	07/30/2015	3650	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	ARCHIE VEDA Account Number 001-180-573	157191	07/30/2015	07/30/2015	3651	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	ARNETT SARAH Account Number 001-180-573	157192	07/30/2015	07/30/2015	3652	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BARNES MARILYN Account Number 001-180-573	157193	07/30/2015	07/30/2015	3653	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BATTLE WILLIE STEEN Account Number 001-180-573	157194	07/30/2015	07/30/2015	3654	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BECK JOHN R Account Number 001-180-573	157195	07/30/2015	07/30/2015	3655	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BILBREW MARLENE Account Number 001-180-573	157196	07/30/2015	07/30/2015	3656	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BILBREW MARY Account Number 001-180-573	157197	07/30/2015	07/30/2015	3657	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BILBREW ROBERT A Account Number 001-180-573	157198	07/30/2015	07/30/2015	3658	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	
001	BLACKMON EDWARD J Account Number 001-180-573	157199	07/30/2015	07/30/2015	3659	07/30/2015	24.00	24.00
		Description ELECTION TRAINING 7/2015			Invoice #	P.O.	Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOUTWELL WALTER L Account Number 001-180-573	157200	07/30/2015	07/30/2015	3660	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BOWERING GUY Account Number 001-180-573	157201	07/30/2015	07/30/2015	3661	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BOWERING NANCY Account Number 001-180-573	157202	07/30/2015	07/30/2015	3662	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BOWERS MARGARET Account Number 001-180-573	157203	07/30/2015	07/30/2015	3663	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BRAGGS JIMMY LEE Account Number 001-180-573	157204	07/30/2015	07/30/2015	3664	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BRAGGS LINDA Account Number 001-180-573	157205	07/30/2015	07/30/2015	3665	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROOKS MARGIE Account Number 001-180-573	157206	07/30/2015	07/30/2015	3666	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROWN BRENDA Account Number 001-180-573	157207	07/30/2015	07/30/2015	3667	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROWN HATTIE Account Number 001-180-573	157208	07/30/2015	07/30/2015	3668	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROWN LINDA G Account Number 001-180-573	157209	07/30/2015	07/30/2015	3669	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROWN PRECIOUS Account Number 001-180-573	157210	07/30/2015	07/30/2015	3670	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	
001	BROWN VICKIE Account Number 001-180-573	157211	07/30/2015	07/30/2015	3671	P.O.	24.00	24.00
		Description ELECTION TRAINING	7/2015	Invoice #	Date 07/30/2015		Amount	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	CAIN SHEILAH Account Number 001-180-573	157212	07/30/2015	07/30/2015	3672	P.O. 07/30/2015	24.00 Amount	24.00
001	CARPENTER ASHLEY Account Number 001-180-573	157213	07/30/2015	07/30/2015	3673	P.O. 07/30/2015	24.00 Amount	24.00
001	CARROLL LANCE Account Number 001-180-573	157214	07/30/2015	07/30/2015	3674	P.O. 07/30/2015	24.00 Amount	24.00
001	CARSON JANE Account Number 001-180-573	157215	07/30/2015	07/30/2015	3675	P.O. 07/30/2015	24.00 Amount	24.00
001	CAUTHEN DANIEL Account Number 001-180-573	157216	07/30/2015	07/30/2015	3676	P.O. 07/30/2015	24.00 Amount	24.00
001	COLEMAN CLAUDE Account Number 001-180-573	157217	07/30/2015	07/30/2015	3677	P.O. 07/30/2015	24.00 Amount	24.00
001	COLEMAN DENEESIA Account Number 001-180-573	157218	07/30/2015	07/30/2015	3678	P.O. 07/30/2015	24.00 Amount	24.00
001	CULVER MICHAEL Account Number 001-180-573	157219	07/30/2015	07/30/2015	3679	P.O. 07/30/2015	24.00 Amount	24.00
001	DAVIS JAMES W Account Number 001-180-573	157220	07/30/2015	07/30/2015	3680	P.O. 07/30/2015	24.00 Amount	24.00
001	DAVIS LAURA Account Number 001-180-573	157221	07/30/2015	07/30/2015	3681	P.O. 07/30/2015	24.00 Amount	24.00
001	DAVIS ROZELLA Account Number 001-180-573 001-180-573	157222	07/30/2015	07/30/2015	3682	P.O. 07/30/2015 07/30/2015	48.00 Amount	24.00 24.00
001	DENTON AKEISHA Account Number 001-180-573	157223	07/30/2015	07/30/2015	3683	P.O. 07/30/2015	24.00 Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	DIGGS SANDRA Account Number 001-180-573	157224	07/30/2015	07/30/2015	3684	P.O. 07/30/2015	24.00 Amount	24.00
001	DIXON CONNIE Account Number 001-180-573	157225	07/30/2015	07/30/2015	3685	P.O. 07/30/2015	24.00 Amount	24.00
001	DIXON KAREN Account Number 001-180-573	157226	07/30/2015	07/30/2015	3686	P.O. 07/30/2015	24.00 Amount	24.00
001	DOUGLASS JUDY Account Number 001-180-573	157227	07/30/2015	07/30/2015	3687	P.O. 07/30/2015	24.00 Amount	24.00
001	DOWELL ROBERTA Account Number 001-180-573	157228	07/30/2015	07/30/2015	3688	P.O. 07/30/2015	24.00 Amount	24.00
001	EAKIN DAVID A Account Number 001-180-573	157229	07/30/2015	07/30/2015	3689	P.O. 07/30/2015	24.00 Amount	24.00
001	EDWARDS RUBY L Account Number 001-180-573	157230	07/30/2015	07/30/2015	3690	P.O. 07/30/2015	24.00 Amount	24.00
001	EPHFROM ORA W Account Number 001-180-573	157231	07/30/2015	07/30/2015	3691	P.O. 07/30/2015	24.00 Amount	24.00
001	FAULKNER BECKY Account Number 001-180-573	157232	07/30/2015	07/30/2015	3692	P.O. 07/30/2015	24.00 Amount	24.00
001	FAULKNER TOMMY S Account Number 001-180-573	157233	07/30/2015	07/30/2015	3693	P.O. 07/30/2015	24.00 Amount	24.00
001	FORD TAYLOR Account Number 001-180-573	157234	07/30/2015	07/30/2015	3694	P.O. 07/30/2015	24.00 Amount	24.00
001	FOSTER MORZELL Account Number 001-180-573	157235	07/30/2015	07/30/2015	3695	P.O. 07/30/2015	24.00 Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	FRANKLIN MARY L Account Number 001-180-573	157236	07/30/2015	07/30/2015	3696	P.O. 07/30/2015	24.00 Amount	24.00
001	FRAZIER CHRISTINE Account Number 001-180-573	157237	07/30/2015	07/30/2015	3697	P.O. 07/30/2015	24.00 Amount	24.00
001	GIBBS ROBERT P Account Number 001-180-573	157238	07/30/2015	07/30/2015	3698	P.O. 07/30/2015	24.00 Amount	24.00
001	GIBSON PAMELA Account Number 001-180-573	157239	07/30/2015	07/30/2015	3699	P.O. 07/30/2015	24.00 Amount	24.00
001	GOODWIN PERNELL H Account Number 001-180-573	157240	07/30/2015	07/30/2015	3700	P.O. 07/30/2015	24.00 Amount	24.00
001	GOODWIN PURVIS Account Number 001-180-573	157241	07/30/2015	07/30/2015	3701	P.O. 07/30/2015	24.00 Amount	24.00
001	GRAHAM RITA Account Number 001-180-573	157242	07/30/2015	07/30/2015	3702	P.O. 07/30/2015	24.00 Amount	24.00
001	GRANDERSON MONICA Account Number 001-180-573	157243	07/30/2015	07/30/2015	3703	P.O. 07/30/2015	24.00 Amount	24.00
001	GRAVES RANDOLPH W Account Number 001-180-573	157244	07/30/2015	07/30/2015	3704	P.O. 07/30/2015	24.00 Amount	24.00
001	GREEN ANTHONY Account Number 001-180-573	157245	07/30/2015	07/30/2015	3705	P.O. 07/30/2015	24.00 Amount	24.00
001	GRIFFIN LATERRICA Account Number 001-180-573	157246	07/30/2015	07/30/2015	3706	P.O. 07/30/2015	24.00 Amount	24.00
001	GRIFFIN PATRICIA B Account Number 001-180-573	157247	07/30/2015	07/30/2015	3707	P.O. 07/30/2015	24.00 Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HAMBRICK JESSIE Account Number 001-180-573	157248	07/30/2015	07/30/2015	3708	P.O. 07/30/2015	24.00 Amount	24.00
001	HAMBRICK MATTIE Account Number 001-180-573	157249	07/30/2015	07/30/2015	3709	P.O. 07/30/2015	24.00 Amount	24.00
001	HARRIS NATASHA Account Number 001-180-573	157250	07/30/2015	07/30/2015	3710	P.O. 07/30/2015	24.00 Amount	24.00
001	HART DAN Account Number 001-180-573	157251	07/30/2015	07/30/2015	3711	P.O. 07/30/2015	24.00 Amount	24.00
001	HART DORIS Account Number 001-180-573	157252	07/30/2015	07/30/2015	3712	P.O. 07/30/2015	24.00 Amount	24.00
001	HAWKINS JAN Account Number 001-180-573	157253	07/30/2015	07/30/2015	3713	P.O. 07/30/2015	24.00 Amount	24.00
001	HINES BILLY Account Number 001-180-573	157254	07/30/2015	07/30/2015	3714	P.O. 07/30/2015	24.00 Amount	24.00
001	HINES SHELIA Account Number 001-180-573	157255	07/30/2015	07/30/2015	3715	P.O. 07/30/2015	24.00 Amount	24.00
001	JOHNSON A H Account Number 001-180-573	157256	07/30/2015	07/30/2015	3716	P.O. 07/30/2015	24.00 Amount	24.00
001	JOHNSON BARBARA W Account Number 001-180-573	157257	07/30/2015	07/30/2015	3717	P.O. 07/30/2015	24.00 Amount	24.00
001	JOHNSON LYNNE Account Number 001-180-573	157258	07/30/2015	07/30/2015	3718	P.O. 07/30/2015	24.00 Amount	24.00
001	JOHNSON MARY Account Number 001-180-573	157259	07/30/2015	07/30/2015	3719	P.O. 07/30/2015	24.00 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	JOHNSON WILLIE A. Account Number 001-180-573	157260	07/30/2015	07/30/2015	3720		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	JONES ANNIE Account Number 001-180-573	157261	07/30/2015	07/30/2015	3721		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	JONES CLAUDETTE Account Number 001-180-573	157262	07/30/2015	07/30/2015	3722		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	JONES DOROTHY Account Number 001-180-573	157263	07/30/2015	07/30/2015	3723		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	JONES YVONNE J Account Number 001-180-573	157264	07/30/2015	07/30/2015	3724		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	JOYNER FRANCINE Account Number 001-180-573	157265	07/30/2015	07/30/2015	3725		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	KELLY TAMARIA Account Number 001-180-573	157266	07/30/2015	07/30/2015	3726		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	LEVY SHERLINE Account Number 001-180-573	157267	07/30/2015	07/30/2015	3727		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	LOBO NORMA Account Number 001-180-573	157268	07/30/2015	07/30/2015	3728		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	LOGAN FREDDIE Account Number 001-180-573	157269	07/30/2015	07/30/2015	3729		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	LUCKETT LEBERTHA Account Number 001-180-573	157270	07/30/2015	07/30/2015	3730		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	LUSTER HELEN Account Number 001-180-573	157271	07/30/2015	07/30/2015	3731		24.00	
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015	P.O.	Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LYON AVERY Account Number 001-180-573	157272	07/30/2015	07/30/2015	3732	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	LYON CARSON Account Number 001-180-573	157273	07/30/2015	07/30/2015	3733	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	LYON JENNIFER INKSTER Account Number 001-180-573	157274	07/30/2015	07/30/2015	3734	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	MARTIN ROBERT C Account Number 001-180-573	157275	07/30/2015	07/30/2015	3735	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	MAYFIELD FREDRICK Account Number 001-180-573	157276	07/30/2015	07/30/2015	3736	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	MAYFIELD SHAWN Account Number 001-180-573 001-180-573	157277	07/30/2015	07/30/2015	3737	P.O.	48.00	24.00 24.00
		Description ELECTION TRAINING 7/2015 ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015 07/30/2015		Amount	
001	MCCLENTY HENRY Account Number 001-180-573	157278	07/30/2015	07/30/2015	3738	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	MCLAURIN MARY Account Number 001-180-573	157279	07/30/2015	07/30/2015	3739	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	NAYLOR VERONICA Account Number 001-180-573	157280	07/30/2015	07/30/2015	3740	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	PARETTI WILLIAM Account Number 001-180-573	157281	07/30/2015	07/30/2015	3741	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	PARKER BARBARA Account Number 001-180-573	157282	07/30/2015	07/30/2015	3742	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	
001	PARKER JAMES Account Number 001-180-573	157283	07/30/2015	07/30/2015	3743	P.O.	24.00	24.00
		Description ELECTION TRAINING 7/2015		Invoice #	Date 07/30/2015		Amount	



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001	PHEAL PATRICIA Account Number 001-180-573	157284	07/30/2015	07/30/2015	3744	P.O. 07/30/2015	24.00 Amount	24.00
001	PIERCE CHARLES Account Number 001-180-573	157285	07/30/2015	07/30/2015	3745	P.O. 07/30/2015	24.00 Amount	24.00
001	PIERCE PATRICIA D Account Number 001-180-573	157286	07/30/2015	07/30/2015	3746	P.O. 07/30/2015	24.00 Amount	24.00
001	POSTON JESSICA Account Number 001-180-573	157287	07/30/2015	07/30/2015	3747	P.O. 07/30/2015	24.00 Amount	24.00
001	PUTNAM CHARLES E Account Number 001-180-573	157288	07/30/2015	07/30/2015	3748	P.O. 07/30/2015	24.00 Amount	24.00
001	REED MONTRAVIOUS Account Number 001-180-573	157289	07/30/2015	07/30/2015	3749	P.O. 07/30/2015	24.00 Amount	24.00
001	RENE JEAN SEBASTIEN Account Number 001-180-573	157290	07/30/2015	07/30/2015	3750	P.O. 07/30/2015	24.00 Amount	24.00
001	RILEY KEYOSHA Account Number 001-180-573	157291	07/30/2015	07/30/2015	3751	P.O. 07/30/2015	24.00 Amount	24.00
001	ROBERTS PATRICIA Account Number 001-180-573	157292	07/30/2015	07/30/2015	3752	P.O. 07/30/2015	24.00 Amount	24.00
001	ROBINSON CARRA Account Number 001-180-573	157293	07/30/2015	07/30/2015	3753	P.O. 07/30/2015	24.00 Amount	24.00
001	ROSELL SHELIA Account Number 001-180-573	157294	07/30/2015	07/30/2015	3754	P.O. 07/30/2015	24.00 Amount	24.00
001	ROSELL ZAKERRIA Account Number 001-180-573	157295	07/30/2015	07/30/2015	3755	P.O. 07/30/2015	24.00 Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RUSSELL BARBARA	157296	07/30/2015	07/30/2015	3756		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SANDERS LEO	157297	07/30/2015	07/30/2015	3757		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SCHAUB SUSAN	157298	07/30/2015	07/30/2015	3758		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SEALS JALEESA R	157299	07/30/2015	07/30/2015	3759		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SEALS JARED	157300	07/30/2015	07/30/2015	3760		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SEALS JASLYN	157301	07/30/2015	07/30/2015	3761		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SHELBY CHARLES	157302	07/30/2015	07/30/2015	3762		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SIMMONS ELSIE GRACE	157303	07/30/2015	07/30/2015	3763		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SMALL MACK	157304	07/30/2015	07/30/2015	3764		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	SMITH FREDRICK	157305	07/30/2015	07/30/2015	3765		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	STRICKLAND EMMA	157306	07/30/2015	07/30/2015	3766		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00
001	TAYLOR ALYSSA	157307	07/30/2015	07/30/2015	3767		24.00	
	Account Number 001-180-573	Description	ELECTION TRAINING 7/2015	Invoice #	Date 07/30/2015	P.O.	Amount	24.00

Docket of Claims  
Release date from 07/30/2015 thru 07/30/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMAS RODRIQUEZ Account Number 001-180-573	157308	07/30/2015	07/30/2015	3768	P.O. 07/30/2015	24.00 Amount	24.00
001	THOMAS-PUTMAN BARBARA Account Number 001-180-573	157309	07/30/2015	07/30/2015	3769	P.O. 07/30/2015	24.00 Amount	24.00
001	THOMPSON CURTIS Account Number 001-180-573	157310	07/30/2015	07/30/2015	3770	P.O. 07/30/2015	24.00 Amount	24.00
001	THOMPSON ERMA Account Number 001-180-573	157311	07/30/2015	07/30/2015	3771	P.O. 07/30/2015	24.00 Amount	24.00
001	WALDRUP LUTHER Account Number 001-180-573	157312	07/30/2015	07/30/2015	3772	P.O. 07/30/2015	24.00 Amount	24.00
001	WALES LAFAYETTE Account Number 001-180-573	157313	07/30/2015	07/30/2015	3773	P.O. 07/30/2015	24.00 Amount	24.00
001	WARD EVANGELINE Account Number 001-180-573	157314	07/30/2015	07/30/2015	3774	P.O. 07/30/2015	24.00 Amount	24.00
001	WARD LINDA B Account Number 001-180-573	157315	07/30/2015	07/30/2015	3775	P.O. 07/30/2015	24.00 Amount	24.00
001	WARE ANGIE Account Number 001-180-573	157316	07/30/2015	07/30/2015	3776	P.O. 07/30/2015	24.00 Amount	24.00
001	WELLS DAVIOUS Account Number 001-180-573	157317	07/30/2015	07/30/2015	3777	P.O. 07/30/2015	24.00 Amount	24.00
001	WELLS SHERILESSIA Account Number 001-180-573	157318	07/30/2015	07/30/2015	3778	P.O. 07/30/2015	24.00 Amount	24.00
001	WELLS SHERRY Account Number 001-180-573	157319	07/30/2015	07/30/2015	3779	P.O. 07/30/2015	24.00 Amount	24.00

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WILLIAMS ANNIE Account Number 001-180-573	157320	07/30/2015	07/30/2015	3780	P.O. 07/30/2015	24.00 Amount	24.00
001	WILLIAMS DIANE Account Number 001-180-573	157321	07/30/2015	07/30/2015	3781	P.O. 07/30/2015	24.00 Amount	24.00
001	WILLIAMS JOANN Account Number 001-180-573	157322	07/30/2015	07/30/2015	3782	P.O. 07/30/2015	24.00 Amount	24.00
001	WILSON CYNTHIA Account Number 001-180-573	157323	07/30/2015	07/30/2015	3783	P.O. 07/30/2015	24.00 Amount	24.00
001	WINTERS ALMARIE Account Number 001-180-573	157324	07/30/2015	07/30/2015	3784	P.O. 07/30/2015	24.00 Amount	24.00
001	MAYFIELD SHENETRICE Account Number 001-180-573	157327	07/30/2015	07/30/2015	3785	P.O. 07/30/2015	24.00 Amount	24.00
001	CARPENTER CHERYL Account Number 001-180-573	157335	07/30/2015	07/30/2015	3786	P.O. 07/30/2015	24.00 Amount	24.00
FUND TOTAL		1 Claims	3648 to	3786 Checks	139 Total	3,384.00 Manual	Held	Total 3,384.00

SUMMARY OF ALL FUNDS

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FUND	1	Claims	3648	to	3786	Checks	139	Total	3,384.00	Manual	Held	Total	3,384.00
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		Total for all Funds			Checks	139	Total	3,384.00	Manual	Held	Total	3,384.00	