

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BEELE WARNER	157794	08/13/2015	08/13/2015	4354		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	BEST DEBBIE	157795	08/13/2015	08/13/2015	4355		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	BRANCH LINDA F	157796	08/13/2015	08/13/2015	4356		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	CHESSER KASSANDRA	157797	08/13/2015	08/13/2015	4357		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	COBB FERDERICA	157798	08/13/2015	08/13/2015	4358		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	DALLAS ELIZABETH	157799	08/13/2015	08/13/2015	4359		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	GARRETT COLEMAN	157800	08/13/2015	08/13/2015	4360		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	HALFORD FRANK	157801	08/13/2015	08/13/2015	4361		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	HOUBEN MARIJKE	157802	08/13/2015	08/13/2015	4362		149.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
	001-180-573	ELECTION TRAINING 8/1/15			08/13/2015			24.00
001	JENKINS GLADYS L	157803	08/13/2015	08/13/2015	4363		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	JOHNSON DAWN	157804	08/13/2015	08/13/2015	4364		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00
001	JOHNSON MARCUS	157805	08/13/2015	08/13/2015	4365		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/4/15			08/13/2015			125.00

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LEE CHRISTINA W Account Number 001-180-573	157806	08/13/2015	08/13/2015	4366		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	LEE CHRISTINE W Account Number 001-180-573	157807	08/13/2015	08/13/2015	4367		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	LOPER IV WILLIAM EUGENE Account Number 001-180-573	157808	08/13/2015	08/13/2015	4368		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	MCCARTY MELISSA Account Number 001-180-573	157809	08/13/2015	08/13/2015	4369		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	NICHOLS ANNIE PEARL Account Number 001-180-573	157810	08/13/2015	08/13/2015	4370		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	PIERCE GAYLE L Account Number 001-180-573	157811	08/13/2015	08/13/2015	4371		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	SEBUKTEKIN MILENA Account Number 001-180-573	157812	08/13/2015	08/13/2015	4372		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	SHARP KIM Account Number 001-180-573	157813	08/13/2015	08/13/2015	4373		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	8/2015		08/13/2015		24.00	
001	SMALL DELORES Account Number 001-180-573	157814	08/13/2015	08/13/2015	4374		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	SNELL LODEN Account Number 001-180-573	157815	08/13/2015	08/13/2015	4375		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	THOMAS SYLVIA M Account Number 001-180-573	157816	08/13/2015	08/13/2015	4376		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	
001	VANBUREN EARNEST Account Number 001-180-573	157817	08/13/2015	08/13/2015	4377		125.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION WORKER	8/4/15		08/13/2015		125.00	

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	WARD RALPH	157818	08/13/2015	08/13/2015	4378		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/4/15		08/13/2015			125.00
001	WARNOCK AMELIA	157819	08/13/2015	08/13/2015	4379		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/4/15		08/13/2015			125.00
001	WELLS BILLY J	157820	08/13/2015	08/13/2015	4380		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/4/15		08/13/2015			125.00
001	WILLIAMS KEWANNA	157821	08/13/2015	08/13/2015	4381		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/4/15		08/13/2015			125.00
001	WILLIAMS-PEARSON DOROTHY	157822	08/13/2015	08/13/2015	4382		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/4/15		08/13/2015			125.00
001	BACON CASSANDRA	157908	08/13/2015	08/12/2015	4383		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			20.00
001	BATSON JUDY	157909	08/13/2015	08/12/2015	4384		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			20.00
001	BECK ROBERT E	157910	08/13/2015	08/12/2015	4385		24.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			10.00
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/12/2015			14.95
001	BOUTWELL WALTER L	157911	08/13/2015	08/12/2015	4386		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			10.00
001	BOWERING GUY	157912	08/13/2015	08/12/2015	4387		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			10.00
001	BOWERING NANCY	157913	08/13/2015	08/12/2015	4388		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			10.00
001	BRANCH ANNIE	157914	08/13/2015	08/12/2015	4389		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER	8/4/15		08/12/2015			20.00

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BROWN BRENDA	157915	08/13/2015	08/12/2015	4390		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	BROWN LINDA G	157916	08/13/2015	08/12/2015	4391		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	CULVER MICHAEL	157917	08/13/2015	08/12/2015	4392		40.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015			20.13
001	CUMBERLAND BOBBY G	157918	08/13/2015	08/12/2015	4393		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	DIGGS SANDRA	157919	08/13/2015	08/12/2015	4394		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	ESCO NETTIE P	157920	08/13/2015	08/12/2015	4395		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	FAULKNER BECKY	157921	08/13/2015	08/12/2015	4396		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	GLASCOE MARK	157922	08/13/2015	08/12/2015	4397		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			10.00
001	GODWIN LORI V	157923	08/13/2015	08/12/2015	4398		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	HAMMETT POLLY	157924	08/13/2015	08/12/2015	4399		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	HARDACRE JASON W.	157925	08/13/2015	08/12/2015	4400		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			10.00
001	HARDY JOHN T	157926	08/13/2015	08/12/2015	4401		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	HILL MARCELINE	157927	08/13/2015	08/12/2015	4402		30.13	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		10.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		20.13	
001	HILL ROBERT K	157928	08/13/2015	08/12/2015	4403		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		10.00	
001	HINES SHELIA	157929	08/13/2015	08/12/2015	4404		32.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		12.88	
001	HOUBEN MARIJKE	157930	08/13/2015	08/12/2015	4405		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	HUGHES PATRICIA H.	157931	08/13/2015	08/12/2015	4406		39.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		19.55	
001	JACOBS NOEL	157932	08/13/2015	08/12/2015	4407		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		10.00	
001	JENKINS SHERRI K	157933	08/13/2015	08/12/2015	4408		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	JENKINS-LOCKETT CATHERINE	157934	08/13/2015	08/12/2015	4409		28.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		8.05	
001	JONES YVONNE J	157935	08/13/2015	08/12/2015	4410		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	MCLAURIN MARY	157936	08/13/2015	08/12/2015	4411		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	MOORE PATRICIA	157937	08/13/2015	08/12/2015	4412		29.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		9.20	

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	MURPHY MAUREEN	157938	08/13/2015	08/12/2015	4413		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	NAYLOR VERONICA	157939	08/13/2015	08/12/2015	4414		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	PARKER JAMES	157940	08/13/2015	08/12/2015	4415		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	PATTERSON, JR. ROBERT R	157941	08/13/2015	08/12/2015	4416		24.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			10.00
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015			14.95
001	PIERCE PATRICIA D	157942	08/13/2015	08/12/2015	4417		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	PORTER R YVONNE	157943	08/13/2015	08/12/2015	4418		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	REED CHANNIE	157944	08/13/2015	08/12/2015	4419		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	REED MONTRAVIOUS	157945	08/13/2015	08/12/2015	4420		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	ROSER JEAN A	157946	08/13/2015	08/12/2015	4421		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
001	SAUTERMEISTER SUSAN S	157947	08/13/2015	08/12/2015	4422		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			10.00
001	SCHAUB SUSAN	157948	08/13/2015	08/12/2015	4423		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			10.00
001	SHARP KIM	157949	08/13/2015	08/12/2015	4424		30.35	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015			20.00
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015			10.35

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SNELL LODEN	157950	08/13/2015	08/12/2015	4425		25.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		5.75	
001	THOMAS-PUTMAN BARBARA	157951	08/13/2015	08/12/2015	4426		59.10	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT 8/4/15			08/12/2015		39.10	
001	TRAVIS MATTEAL	157952	08/13/2015	08/12/2015	4427		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	VANCE SARAH M	157953	08/13/2015	08/12/2015	4428		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	WALES LAFAYETTE	157954	08/13/2015	08/12/2015	4429		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	WHITTEN GERALDINE	157955	08/13/2015	08/12/2015	4430		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	R/R MANAGER 8/4/15			08/12/2015		20.00	
001	MARTIN ROBERT C	158180	08/13/2015	08/14/2015	4434		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	RESOLUTION BOARD 8/2015			08/14/2015		125.00	
FUND TOTAL	1 Claims	4354 to	4434 Checks	78 Total	4,688.04 Manual	Held	Total	4,688.04

Docket of Claims
Release date from 08/13/2015 thru 08/13/2015

SUMMARY OF ALL FUNDS

FUND	1	Claims	4354	to	4434	Checks	78	Total	4,688.04	Manual	Held	Total	4,688.04
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Total for all Funds	Checks	78	Total	4,688.04	Manual	Held	Total	4,688.04
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