

Docket of Claims
Release date from 09/03/2015 thru 09/03/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ARNETT SARAH	158958	09/03/2015	09/03/2015	5015		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	BACON EVELYN L	158959	09/03/2015	09/03/2015	5016		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	BLACKMON DOROTHY	158960	09/03/2015	09/03/2015	5017		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	BROOKS YVONNE	158961	09/03/2015	09/03/2015	5018		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			10.00
001	CAIN SHEILAH	158962	09/03/2015	09/03/2015	5019		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	COBB NEKEITHIA	158963	09/03/2015	09/03/2015	5020		10.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/2015		09/03/2015			10.00
001	COLEMAN TRACY D	158964	09/03/2015	09/03/2015	5021		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	DAVIS WILLIE B	158965	09/03/2015	09/03/2015	5022		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	GARNER HOWELL C	158966	09/03/2015	09/03/2015	5023		21.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			10.00
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015			11.50
001	GRANDERSON MONICA	158967	09/03/2015	09/03/2015	5024		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	HAMMONTREE KENNETH	158968	09/03/2015	09/03/2015	5025		92.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			20.00
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015			26.45
	001-180-573	ELECTION WORKER	8/4/2015		09/03/2015			20.00
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015			26.45

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001	HINES BILLY	158969	09/03/2015	09/03/2015	5026		33.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		13.00	
001	JOHNSON MARCUS	158970	09/03/2015	09/03/2015	5027		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		125.00	
001	JONES ANNIE	158971	09/03/2015	09/03/2015	5028		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		20.00	
001	KASSEL JOHN	158972	09/03/2015	09/03/2015	5029		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		125.00	
001	LOBO NORMA	158973	09/03/2015	09/03/2015	5030		28.63	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		8.63	
001	LONGWITZ LEIGH	158974	09/03/2015	09/03/2015	5031		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		125.00	
001	MANNEY RUTH ANN	158975	09/03/2015	09/03/2015	5032		20.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		20.00	
001	MARTIN ROBERT C	158976	09/03/2015	09/03/2015	5033		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		125.00	
001	MAYFIELD SHENETRICE	158977	09/03/2015	09/03/2015	5034		23.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		10.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		13.00	
001	MCDOWELL MARLENTAY	158978	09/03/2015	09/03/2015	5035		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015		125.00	
001	MYERS REUBEN	158979	09/03/2015	09/03/2015	5036		250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/24-25/15		09/03/2015		250.00	

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001	NICHOLSON LINDA	158980	09/03/2015	09/03/2015	5037		22.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		2.88	
001	PAGE BOBBIE N	158981	09/03/2015	09/03/2015	5038		30.93	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		10.93	
001	PARKISON BONNIE	158982	09/03/2015	09/03/2015	5039		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	
001	PIERCE ELIZABETH	158983	09/03/2015	09/03/2015	5040		33.80	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		13.80	
001	PUTNAM CHARLES E	158984	09/03/2015	09/03/2015	5041		60.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		20.00	
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015		40.25	
001	RIMMER BEVERLY	158985	09/03/2015	09/03/2015	5042		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	
001	RIMMER CHRISTY	158986	09/03/2015	09/03/2015	5043		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	
001	ROBINSON BETTY W	158987	09/03/2015	09/03/2015	5044		135.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		135.00	
001	ROUSER DARRYL	158988	09/03/2015	09/03/2015	5045		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	
001	SEALS JASLYN	158989	09/03/2015	09/03/2015	5046		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	
001	SIMS JAMES	158990	09/03/2015	09/03/2015	5047		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER 8/25/15			09/03/2015		125.00	

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SMITH TYJUANA	158991	09/03/2015	09/03/2015	5048		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	SMOOTS JAZSICA	158992	09/03/2015	09/03/2015	5049		23.51	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			20.00
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015			3.51
001	THAMES BILLY B	158993	09/03/2015	09/03/2015	5050		21.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			10.00
	001-180-480	TRAVEL REIMBURSEMENT			09/03/2015			11.50
001	WARD RALPH	158994	09/03/2015	09/03/2015	5051		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	WEATHERS SYREETA	158995	09/03/2015	09/03/2015	5052		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	WELLS BILLY J	158996	09/03/2015	09/03/2015	5053		125.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER	8/25/15		09/03/2015			125.00
001	HARDY JOHN T	158997	09/03/2015	09/02/2015	5054		18.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			18.40
001	ESCO NETTIE P	158998	09/03/2015	09/02/2015	5055		5.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			5.75
001	CUMBERLAND BOBBY G	158999	09/03/2015	08/04/2015	5056		46.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			46.00
001	PHILLIPS TAMMIE	159000	09/03/2015	08/04/2015	5057		10.56	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			10.56
001	BROWN HARRIS RUTH	159002	09/03/2015	08/04/2015	5058		5.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			5.75
001	LEVY SHERLINE	159004	09/03/2015	08/04/2015	5059		11.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/25/15		08/25/2015			11.50

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SANDERS CHAROLETTE P	159005	09/03/2015	08/04/2015	5060		7.77	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			7.77
001	BATSON JUDY	159008	09/03/2015	08/04/2015	5061		9.20	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			9.20
001	WINTERS ALMARIE	159009	09/03/2015	08/04/2015	5062		18.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/2015		08/04/2015			18.40
001	DIXON NELLIE R	159010	09/03/2015	08/04/2015	5063		18.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-480	TRAVEL REIMBURSEMENT	8/4/15		08/04/2015			18.40
FUND TOTAL	1 Claims	5015	to	5063 Checks	49 Total	3,738.63 Manual	Held	Total 3,738.63

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SUMMARY OF ALL FUNDS

FUND	1	Claims	5015	to	5063	Checks	49	Total	3,738.63	Manual	Held	Total	3,738.63
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		Total for all Funds	Checks	49	Total	3,738.63	Manual	Held	Total	3,738.63			