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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS FREDDIE	160305	10/15/2015	10/15/2015	47		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	AMMONS RUBY	160306	10/15/2015	10/15/2015	48		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	ARCHIE VEDA	160307	10/15/2015	10/15/2015	49		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	AUTTONBERRY BONNIE	160308	10/15/2015	10/15/2015	50		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BACON CASSANDRA	160309	10/15/2015	10/15/2015	51		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			48.00
001	BACON EVELYN L	160310	10/15/2015	10/15/2015	52		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BAKER GLENNETTA	160311	10/15/2015	10/15/2015	53		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BEALS ARNEIDA	160312	10/15/2015	10/15/2015	54		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BERRY BEATRICE LANGSTON	160313	10/15/2015	10/15/2015	55		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BEST JIM	160314	10/15/2015	10/15/2015	56		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BILBREW ROBERT A	160315	10/15/2015	10/15/2015	57		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00
001	BLACKMON DOROTHY	160316	10/15/2015	10/15/2015	58		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING 10/2015			10/15/2015			24.00

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001	BLOUNT WINDELL CORNELIUS Account Number 001-180-573	160317	10/15/2015	10/15/2015	59		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BOUTWELL MARY J Account Number 001-180-573	160318	10/15/2015	10/15/2015	60		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BRAGGS JIMMIE LEE Account Number 001-180-573	160319	10/15/2015	10/15/2015	61		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BRAGGS LINDA Account Number 001-180-573	160320	10/15/2015	10/15/2015	62		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BROWN BARBARA A Account Number 001-180-573	160321	10/15/2015	10/15/2015	63		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BROWN JACQUELINE Account Number 001-180-573	160322	10/15/2015	10/15/2015	64		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BROWN LINDA G Account Number 001-180-573	160323	10/15/2015	10/15/2015	65		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BULLOCK CLYDE MARK Account Number 001-180-573	160324	10/15/2015	10/15/2015	66		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BULLOCK JANET Account Number 001-180-573	160325	10/15/2015	10/15/2015	67		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BURCHFIELD DOROTHY Account Number 001-180-573	160326	10/15/2015	10/15/2015	68		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	BURRELL MARTHA Account Number 001-180-573	160327	10/15/2015	10/15/2015	69		48.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	BURRELL JR HERMAN Account Number 001-180-573	160328	10/15/2015	10/15/2015	70		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	

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001	CARR JR. HARVEY	160329	10/15/2015	10/15/2015	71		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	CARTER ODELL	160330	10/15/2015	10/15/2015	72		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	CARTER ONELL	160331	10/15/2015	10/15/2015	73		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	CHILDRESS JOANN	160332	10/15/2015	10/15/2015	74		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	CHISM PATRICIA	160333	10/15/2015	10/15/2015	75		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	CUMBERLAND BOBBY G	160334	10/15/2015	10/15/2015	76		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DAVIS TOMMIE L	160335	10/15/2015	10/15/2015	77		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DAVIS WILLIE B	160336	10/15/2015	10/15/2015	78		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DEVINE YVETTE M	160337	10/15/2015	10/15/2015	79		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DIGGS SANDRA	160338	10/15/2015	10/15/2015	80		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DILLARD MELBA W	160339	10/15/2015	10/15/2015	81		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	DIXON NELLIE R	160340	10/15/2015	10/15/2015	82		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	DIXON, JR JIM A	160341	10/15/2015	10/15/2015	83		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	DOUGLASS JUDY	160342	10/15/2015	10/15/2015	84		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	EVANS CAROLYN L	160343	10/15/2015	10/15/2015	85		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	FLEMING VIOLET J	160344	10/15/2015	10/15/2015	86		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	FRANKLIN MARY L	160345	10/15/2015	10/15/2015	87		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	FRANKLIN WILLIAM A	160346	10/15/2015	10/15/2015	88		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	FRAZIER CHRISTINE	160347	10/15/2015	10/15/2015	89		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GARNER HOWELL C	160348	10/15/2015	10/15/2015	90		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GARRISON MARGARET	160349	10/15/2015	10/15/2015	91		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GIBSON PAMELA	160350	10/15/2015	10/15/2015	92		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GLASCOE MARK	160351	10/15/2015	10/15/2015	93		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GOODLOE LEONICE	160352	10/15/2015	10/15/2015	94		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	GORE MARY NELL	160353	10/15/2015	10/15/2015	95		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GREER MARY L	160354	10/15/2015	10/15/2015	96		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	GROSS MILDRED	160355	10/15/2015	10/15/2015	97		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HAM FRANCES	160356	10/15/2015	10/15/2015	98		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HAMMETT POLLY	160357	10/15/2015	10/15/2015	99		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HARDACRE JASON W.	160358	10/15/2015	10/15/2015	100		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HARDY JOHN T	160359	10/15/2015	10/15/2015	101		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HARRIS DOROTHY	160360	10/15/2015	10/15/2015	102		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HART DORIS	160361	10/15/2015	10/15/2015	103		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HASTINGS JEAN F	160362	10/15/2015	10/15/2015	104		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HAWKINS PEARLY	160363	10/15/2015	10/15/2015	105		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HILL MARCELINE	160364	10/15/2015	10/15/2015	106		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	HILL ROBERT K	160365	10/15/2015	10/15/2015	107		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HODGES JULIA R	160366	10/15/2015	10/15/2015	108		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HOLMES SANDRA J	160367	10/15/2015	10/15/2015	109		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HORNE RICHARD C	160368	10/15/2015	10/15/2015	110		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HUGHES JANET	160369	10/15/2015	10/15/2015	111		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	HUGHES PATRICIA H.	160370	10/15/2015	10/15/2015	112		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JACKSON PERCY L	160371	10/15/2015	10/15/2015	113		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JENKINS ANNA M	160372	10/15/2015	10/15/2015	114		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JENKINS SHERRI K	160373	10/15/2015	10/15/2015	115		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JENKINS-LOCKETT CATHERINE	160374	10/15/2015	10/15/2015	116		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JOHNSON MARGARET	160375	10/15/2015	10/15/2015	117		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	JOHNSON STELLA	160376	10/15/2015	10/15/2015	118		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	JOHNSON WILLIE A. Account Number 001-180-573	160377	10/15/2015	10/15/2015	119		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	JONES CLAUDETTE Account Number 001-180-573	160378	10/15/2015	10/15/2015	120		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	JONES KATHRYN Account Number 001-180-573	160379	10/15/2015	10/15/2015	121		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	JONES YVONNE J Account Number 001-180-573	160380	10/15/2015	10/15/2015	122		48.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 48.00	
001	KELLY CARRIE Account Number 001-180-573	160381	10/15/2015	10/15/2015	123		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	LEWIS SHIRLEY Account Number 001-180-573	160382	10/15/2015	10/15/2015	124		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	LIDDELL JOYCE N Account Number 001-180-573	160383	10/15/2015	10/15/2015	125		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	LOCKETT JAMES Account Number 001-180-573	160384	10/15/2015	10/15/2015	126		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	LUCKETT DORIS Account Number 001-180-573	160385	10/15/2015	10/15/2015	127		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	LUCKETT LOVIE Account Number 001-180-573	160386	10/15/2015	10/15/2015	128		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	MARTIN OLIVIA Account Number 001-180-573	160387	10/15/2015	10/15/2015	129		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	MCCARTY MARGIE Account Number 001-180-573	160388	10/15/2015	10/15/2015	130		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	

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001	MCDANIEL CLARK	160389	10/15/2015	10/15/2015	131		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	MCDUFFEY SHAWN	160390	10/15/2015	10/15/2015	132		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MCHARRIS JACQUELINE	160391	10/15/2015	10/15/2015	133		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MITCHELL BARBARA	160392	10/15/2015	10/15/2015	134		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MORELAND ISADORE	160393	10/15/2015	10/15/2015	135		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MORRIS SU	160394	10/15/2015	10/15/2015	136		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MOTT JR CARLEY	160395	10/15/2015	10/15/2015	137		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	MURPHY MAUREEN	160396	10/15/2015	10/15/2015	138		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	NICHOLS ANNIE PEARL	160397	10/15/2015	10/15/2015	139		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	NIX CAROLYN	160398	10/15/2015	10/15/2015	140		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PAGE BOBBIE N	160399	10/15/2015	10/15/2015	141		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	PARKER BARBARA	160400	10/15/2015	10/15/2015	142		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	PARKER PATRICIA	160401	10/15/2015	10/15/2015	143		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PARKISON BONNIE	160402	10/15/2015	10/15/2015	144		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PATTERSON MILDRED D	160403	10/15/2015	10/15/2015	145		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PAYNE DIERDRE	160404	10/15/2015	10/15/2015	146		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PHEAL PATRICIA	160405	10/15/2015	10/15/2015	147		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PHILLIPS TAMMIE	160406	10/15/2015	10/15/2015	148		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	POSTON RUBY	160407	10/15/2015	10/15/2015	149		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	POWELL BOB	160408	10/15/2015	10/15/2015	150		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	POWELL SYBIL	160409	10/15/2015	10/15/2015	151		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PUTNAM BARBARA THOMAS	160410	10/15/2015	10/15/2015	152		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	PUTNAM CHARLES E	160411	10/15/2015	10/15/2015	153		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	REED CHANNIE	160412	10/15/2015	10/15/2015	154		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	ROBERTSON ANN B Account Number 001-180-573	160413	10/15/2015	10/15/2015	155		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	ROBINSON BETTY W Account Number 001-180-573	160414	10/15/2015	10/15/2015	156		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	ROBINSON CARRA Account Number 001-180-573	160415	10/15/2015	10/15/2015	157		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	ROBINSON CHARLIE M Account Number 001-180-573	160416	10/15/2015	10/15/2015	158		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	ROSER HOWARD Account Number 001-180-573	160417	10/15/2015	10/15/2015	159		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	ROSER JEAN A Account Number 001-180-573	160418	10/15/2015	10/15/2015	160		48.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	ROSS-CLARK JO ANN Account Number 001-180-573	160419	10/15/2015	10/15/2015	161		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	ROSS-CLARK JO ANN Account Number 001-180-573	160420	10/15/2015	10/15/2015	162		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	SADDLER LEAR PEARL Account Number 001-180-573	160421	10/15/2015	10/15/2015	163		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	SANDERS HELEN Account Number 001-180-573	160422	10/15/2015	10/15/2015	164		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	SELLERS EMILY Account Number 001-180-573	160423	10/15/2015	10/15/2015	165		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	SHAW MAGGIE Account Number 001-180-573	160424	10/15/2015	10/15/2015	166		24.00	
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/15/2015		24.00	

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001	SHAW WALTER	160425	10/15/2015	10/15/2015	167		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SHOULDERS CHARLENE	160426	10/15/2015	10/15/2015	168		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SIMMONS DARLENE	160427	10/15/2015	10/15/2015	169		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SIMMONS ELSIE GRACE	160428	10/15/2015	10/15/2015	170		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SMITH BEVERLY	160429	10/15/2015	10/15/2015	171		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SMITH KATHLEEN	160430	10/15/2015	10/15/2015	172		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	STRICKLAND EMMA	160431	10/15/2015	10/15/2015	173		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	SUTHERLAND DORIS	160432	10/15/2015	10/15/2015	174		48.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			48.00
001	THAMES BILLY B	160433	10/15/2015	10/15/2015	175		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	THOMAS IDA	160434	10/15/2015	10/15/2015	176		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	THOMPSON ERMA	160435	10/15/2015	10/15/2015	177		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00
001	THURMON MINNIE	160436	10/15/2015	10/15/2015	178		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015			24.00

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001	TODD CHRIS	160437	10/15/2015	10/15/2015	179		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	TRAVIS ANNIE	160438	10/15/2015	10/15/2015	180		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	TREPPENDAHL BETTY JO	160439	10/15/2015	10/15/2015	181		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	VANBUREN JIMMIE L	160440	10/15/2015	10/15/2015	182		48.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	VANBUREN KIMBERLY	160441	10/15/2015	10/15/2015	183		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	VANBUREN LILLIE	160442	10/15/2015	10/15/2015	184		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	VANCE SARAH M	160443	10/15/2015	10/15/2015	185		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	VAUGHNS FAYE	160444	10/15/2015	10/15/2015	186		48.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		48.00	
001	WARD DOT	160445	10/15/2015	10/15/2015	187		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	WARD LINDA B	160446	10/15/2015	10/15/2015	188		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	WASH DOMINIQUE	160447	10/15/2015	10/15/2015	189		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	
001	WASH SHERROD	160448	10/15/2015	10/15/2015	190		24.00	_____
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/15/2015		24.00	

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001	WASHINGTON ELIZABETH Account Number 001-180-573	160449	10/15/2015	10/15/2015	191		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WASHINGTON EMMA Account Number 001-180-573	160450	10/15/2015	10/15/2015	192		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WASHINGTON JOHNNY Account Number 001-180-573	160451	10/15/2015	10/15/2015	193		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WASHINGTON VERONICA Account Number 001-180-573	160452	10/15/2015	10/15/2015	194		48.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 48.00	
001	WATTS HURSTINE Account Number 001-180-573	160453	10/15/2015	10/15/2015	195		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WEATHERS SYREETA Account Number 001-180-573	160454	10/15/2015	10/15/2015	196		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WELLS RONNIE Account Number 001-180-573	160455	10/15/2015	10/15/2015	197		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WHITE MATTIE M. Account Number 001-180-573	160456	10/15/2015	10/15/2015	198		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WHITEHEAD ODESSA R Account Number 001-180-573	160457	10/15/2015	10/15/2015	199		48.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 48.00	
001	WINTERS ALMARIE Account Number 001-180-573	160458	10/15/2015	10/15/2015	200		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WONG BETTY Account Number 001-180-573	160459	10/15/2015	10/15/2015	201		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	WRIGHT PAM Account Number 001-180-573	160460	10/15/2015	10/15/2015	202		24.00	_____
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	

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001	WRIGHT-KYLES ALICIA Account Number 001-180-573	160461	10/15/2015	10/15/2015	203		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	ZUNDEL RACHEL O Account Number 001-180-573	160462	10/15/2015	10/15/2015	204		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	ZUNDEL JR CHARLES Account Number 001-180-573	160463	10/15/2015	10/15/2015	205		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/15/2015	P.O.	Amount 24.00	
001	ADAMS CLARA Account Number 001-180-573	160464	10/15/2015	10/14/2015	206		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	ADAMS HERLESTINE Account Number 001-180-573	160465	10/15/2015	10/14/2015	207		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	ADAMS SALLIE Account Number 001-180-573	160466	10/15/2015	10/14/2015	208		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	ALMAN LYNDA M Account Number 001-180-573	160467	10/15/2015	10/14/2015	209		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	ANDERSON DELORISE Account Number 001-180-573	160468	10/15/2015	10/14/2015	210		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	BARNES VANICE Account Number 001-180-573	160469	10/15/2015	10/14/2015	211		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	BATTLE WILLIE STEEN Account Number 001-180-573	160470	10/15/2015	10/14/2015	212		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	
001	BEALS ARNEIDA Account Number 001-180-573	160471	10/15/2015	10/14/2015	213		24.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 24.00	
001	BENFIELD STEPHANIE Account Number 001-180-573	160472	10/15/2015	10/14/2015	214		36.00	
		Description ELECTION TRAINING	10/2015	Invoice #	Date 10/14/2015	P.O.	Amount 36.00	

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001	BENNETT WILLIE MAE	160473	10/15/2015	10/14/2015	215		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BILBREW MARLENE	160474	10/15/2015	10/14/2015	216		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BILBREW MARY	160475	10/15/2015	10/14/2015	217		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BLACK BOBBIE J	160476	10/15/2015	10/14/2015	218		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BLACKMON DOROTHY	160477	10/15/2015	10/14/2015	219		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	BOLDEN BRIANA	160478	10/15/2015	10/14/2015	220		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BOLDEN RANDALL	160479	10/15/2015	10/14/2015	221		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BOWERING NANCY	160480	10/15/2015	10/14/2015	222		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BOYLE SHARON K	160481	10/15/2015	10/14/2015	223		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BRANCH ANNIE	160482	10/15/2015	10/14/2015	224		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BRANCH LINDA F	160483	10/15/2015	10/14/2015	225		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BRISTER GUIDA	160484	10/15/2015	10/14/2015	226		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	BROWN CALLIE	160485	10/15/2015	10/14/2015	227		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BROWN HARRIS RUTH	160486	10/15/2015	10/14/2015	228		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BROWN MYRTIS	160487	10/15/2015	10/14/2015	229		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BROWN PRECIOUS	160488	10/15/2015	10/14/2015	230		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BROWN ROY LEE	160489	10/15/2015	10/14/2015	231		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	BURNETT ALICE L	160490	10/15/2015	10/14/2015	232		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	CARR JR. HARVEY	160491	10/15/2015	10/14/2015	233		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	CAUTHEN AMY	160492	10/15/2015	10/14/2015	234		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	CAUTHEN DANIEL	160493	10/15/2015	10/14/2015	235		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	CHISM PATRICIA	160494	10/15/2015	10/14/2015	236		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	COBB NEKEITHIA	160495	10/15/2015	10/14/2015	237		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	COLLIER JIMMIE	160496	10/15/2015	10/14/2015	238		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	COLLIER VERSIA	160497	10/15/2015	10/14/2015	239		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	COLLINS ALOIS E	160498	10/15/2015	10/14/2015	240		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	COX DOROTHY	160499	10/15/2015	10/14/2015	241		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	DAVENPORT MATTIE	160500	10/15/2015	10/14/2015	242		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	DAVIS HELEN T	160501	10/15/2015	10/14/2015	243		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	DAVIS LAURA	160502	10/15/2015	10/14/2015	244		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	DIAMOND JANICE	160503	10/15/2015	10/14/2015	245		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	DOUGLASS JUDY	160504	10/15/2015	10/14/2015	246		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	EAKIN DAVID A	160505	10/15/2015	10/14/2015	247		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	ESCO NETTIE P	160506	10/15/2015	10/14/2015	248		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	FLEMING VIOLET J	160507	10/15/2015	10/14/2015	249		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	FRAZIER CHRISTINE	160508	10/15/2015	10/14/2015	250		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	FUHRER MARILYN	160509	10/15/2015	10/14/2015	251		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	FUHRER ROGER	160510	10/15/2015	10/14/2015	252		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	GARDNER JUDY D	160511	10/15/2015	10/14/2015	253		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	GARRISON JESSE L	160512	10/15/2015	10/14/2015	254		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	GARRISON MARGARET	160513	10/15/2015	10/14/2015	255		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	GIBSON PAMELA	160514	10/15/2015	10/14/2015	256		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	GREER JAMES	160515	10/15/2015	10/14/2015	257		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	GRIFFIN PATRICIA B	160516	10/15/2015	10/14/2015	258		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	GROSS BARBARA	160517	10/15/2015	10/14/2015	259		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HALFORD FRANK	160518	10/15/2015	10/14/2015	260		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HAMBLIN ANNIE P	160519	10/15/2015	10/14/2015	261		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HANEY LYNN	160520	10/15/2015	10/14/2015	262		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	HART CORINE	160521	10/15/2015	10/14/2015	263		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HASTINGS JEAN F	160522	10/15/2015	10/14/2015	264		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	HASTINGS RAYMOND E	160523	10/15/2015	10/14/2015	265		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HAYES FRANKIE	160524	10/15/2015	10/14/2015	266		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HILL LEM L.	160525	10/15/2015	10/14/2015	267		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HILL MARCELINE	160526	10/15/2015	10/14/2015	268		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	HILL ROBERT K	160527	10/15/2015	10/14/2015	269		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	HOLLIDAY MARY	160528	10/15/2015	10/14/2015	270		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HOLMES KASEY	160529	10/15/2015	10/14/2015	271		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HUGHES JANET	160530	10/15/2015	10/14/2015	272		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	HUGHES JOHNNY	160531	10/15/2015	10/14/2015	273		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HUGHES PATRICIA H.	160532	10/15/2015	10/14/2015	274		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00

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001	HUGHES PEGGY	160533	10/15/2015	10/14/2015	275		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HUGHES ROBERT	160534	10/15/2015	10/14/2015	276		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	HUGHES WILLIE	160535	10/15/2015	10/14/2015	277		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JACKSON MICHAEL A	160536	10/15/2015	10/14/2015	278		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JACKSON WADETTE PIERCE	160537	10/15/2015	10/14/2015	279		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JEFFERSON ELLA MAE	160538	10/15/2015	10/14/2015	280		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JOHNSON MARGARET	160539	10/15/2015	10/14/2015	281		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JOHNSON PHILLIP	160540	10/15/2015	10/14/2015	282		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JOHNSON REBECCA	160541	10/15/2015	10/14/2015	283		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JONES ANNIE	160542	10/15/2015	10/14/2015	284		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	JONES CLAUDETTE	160543	10/15/2015	10/14/2015	285		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	JONES KATHRYN	160544	10/15/2015	10/14/2015	286		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00

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001	JONES MARY L	160545	10/15/2015	10/14/2015	287		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JONES WALTER	160546	10/15/2015	10/14/2015	288		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	JOSEPH BARBARA	160547	10/15/2015	10/14/2015	289		72.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			72.00
001	KELLY JANIE	160548	10/15/2015	10/14/2015	290		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	KERN MARY	160549	10/15/2015	10/14/2015	291		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	KRAKOS PATRICIA M	160550	10/15/2015	10/14/2015	292		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	KRAKOS RODDY L	160551	10/15/2015	10/14/2015	293		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	LARKINS LESA	160552	10/15/2015	10/14/2015	294		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	LUCKETT JANICE M	160553	10/15/2015	10/14/2015	295		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	MACKLIN GLADYS	160554	10/15/2015	10/14/2015	296		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	MAHONE ANN B	160555	10/15/2015	10/14/2015	297		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	MCDANIEL ED	160556	10/15/2015	10/14/2015	298		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	MCDANIEL LIBBY	160557	10/15/2015	10/14/2015	299		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	MCKNIGHT MARGARET	160558	10/15/2015	10/14/2015	300		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	MITCHELL BARBARA	160559	10/15/2015	10/14/2015	301		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	MOTT JR CARLEY	160560	10/15/2015	10/14/2015	302		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	NASH CHARLES C.	160561	10/15/2015	10/14/2015	303		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	PARETTI WILLIAM	160562	10/15/2015	10/14/2015	304		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	PARKER PATRICIA	160563	10/15/2015	10/14/2015	305		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	PHEAL PATRICIA	160564	10/15/2015	10/14/2015	306		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	PHILLIPS TAMMIE	160565	10/15/2015	10/14/2015	307		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	PORTER CLARENCE	160566	10/15/2015	10/14/2015	308		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	POWELL BOB	160567	10/15/2015	10/14/2015	309		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	POWELL SYBIL	160568	10/15/2015	10/14/2015	310		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	PRESCOTT BOB	160569	10/15/2015	10/14/2015	311		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	RANSBURG ANNETTE	160570	10/15/2015	10/14/2015	312		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	RODGERS MICHAEL	160571	10/15/2015	10/14/2015	313		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	RODGERS SHERRON	160572	10/15/2015	10/14/2015	314		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	ROSS SYLVIA	160573	10/15/2015	10/14/2015	315		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	SEALS JANICE	160574	10/15/2015	10/14/2015	316		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	SHELBY ALMEDA	160575	10/15/2015	10/14/2015	317		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	SIMS MAGGIE M	160576	10/15/2015	10/14/2015	318		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	SIMS ROBERT	160577	10/15/2015	10/14/2015	319		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	STICKLES CORY	160578	10/15/2015	10/14/2015	320		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	STOKES MARY H	160579	10/15/2015	10/14/2015	321		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	THURMON MINNIE	160580	10/15/2015	10/14/2015	322		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00

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001	TOMPKINS IRENE	160581	10/15/2015	10/14/2015	323		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	VANCE SARAH M	160582	10/15/2015	10/14/2015	324		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			24.00
001	VEALS, JR. WILLIE	160583	10/15/2015	10/14/2015	325		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WALES LAFAYETTE	160584	10/15/2015	10/14/2015	326		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WALKER ASHLEY	160585	10/15/2015	10/14/2015	327		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WALKER MARCIA	160586	10/15/2015	10/14/2015	328		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WALKER MARY L	160587	10/15/2015	10/14/2015	329		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WALKER NERO C	160588	10/15/2015	10/14/2015	330		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WARD EVANGELINE	160589	10/15/2015	10/14/2015	331		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WASHINGTON FRANCES	160590	10/15/2015	10/14/2015	332		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WHITTEN GERALDINE	160591	10/15/2015	10/14/2015	333		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WILLIAMS ANNIE	160592	10/15/2015	10/14/2015	334		36.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/2015		10/14/2015			36.00

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001	WILLIAMS JOANN Account Number 001-180-573	160593	10/15/2015	10/14/2015	335		36.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WILLIAMS KEWANNA Account Number 001-180-573	160594	10/15/2015	10/14/2015	336		36.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WILLINGHAM ARBRENDA Account Number 001-180-573	160595	10/15/2015	10/14/2015	337		36.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/14/2015			36.00
001	WOOTEN HOWARD Account Number 001-180-573	160596	10/15/2015	10/14/2015	338		36.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/2015		10/14/2015			36.00
001	ANDERSON ARTHUR Account Number 001-180-573	160599	10/15/2015	10/16/2015	339		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	ANDERSON CARNELL Account Number 001-180-573	160600	10/15/2015	10/16/2015	340		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	ANDERSON TIMOTHY Account Number 001-180-573	160601	10/15/2015	10/16/2015	341		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	ANDERSON VYONKA Account Number 001-180-573	160602	10/15/2015	10/16/2015	342		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BAKER GLENNETTA Account Number 001-180-573	160603	10/15/2015	10/16/2015	343		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BARNES EVELYN Account Number 001-180-573	160604	10/15/2015	10/16/2015	344		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BECK JOHN R Account Number 001-180-573	160605	10/15/2015	10/16/2015	345		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BLACKMON EDWARD J Account Number 001-180-573	160606	10/15/2015	10/16/2015	346		24.00	_____
		Description		Invoice #	Date	P.O.	Amount	
		ELECTION TRAINING	10/13/15		10/16/2015			24.00

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001	BOOKER JANNIE	160607	10/15/2015	10/16/2015	347		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BOWERING GUY	160608	10/15/2015	10/16/2015	348		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BOWERING NANCY	160609	10/15/2015	10/16/2015	349		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BOWERS MARGARET	160610	10/15/2015	10/16/2015	350		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BRATTON NORA J	160611	10/15/2015	10/16/2015	351		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BROOKS MARGIE	160612	10/15/2015	10/16/2015	352		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BROWN BARBARA A	160613	10/15/2015	10/16/2015	353		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BROWN IMOGENE	160614	10/15/2015	10/16/2015	354		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	BROWN VELMA	160615	10/15/2015	10/16/2015	355		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DAVIS LAURA	160616	10/15/2015	10/16/2015	356		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DAVIS ROZELLA	160617	10/15/2015	10/16/2015	357		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DEVINE YVETTE M	160618	10/15/2015	10/16/2015	358		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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001	DIXON NELLIE R	160619	10/15/2015	10/16/2015	359		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DIXON STEPHANIE A	160620	10/15/2015	10/16/2015	360		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DIXON, JR JIM A	160621	10/15/2015	10/16/2015	361		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	DOWELL ROBERTA	160622	10/15/2015	10/16/2015	362		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	EDWARDS RUBY L	160623	10/15/2015	10/16/2015	363		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	EPHFROM ORA W	160624	10/15/2015	10/16/2015	364		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	FOSTER MORZELL	160625	10/15/2015	10/16/2015	365		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	GARRETT JOANNE T	160626	10/15/2015	10/16/2015	366		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	GILKEY MONICA L	160627	10/15/2015	10/16/2015	367		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	GLASCOE MARK	160628	10/15/2015	10/16/2015	368		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	GRAHAM RITA	160629	10/15/2015	10/16/2015	369		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	GROSS BARBARA	160630	10/15/2015	10/16/2015	370		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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001	HAMBRICK MATTIE	160631	10/15/2015	10/16/2015	371		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HARDACRE JASON W.	160632	10/15/2015	10/16/2015	372		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HARDACRE JOHNNY	160633	10/15/2015	10/16/2015	373		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HARDACRE RITA	160634	10/15/2015	10/16/2015	374		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HAWKINS PEARLY	160635	10/15/2015	10/16/2015	375		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HORNE RICHARD C	160636	10/15/2015	10/16/2015	376		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	HUGHES JR WESLEY	160637	10/15/2015	10/16/2015	377		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JACKSON BARBARA	160638	10/15/2015	10/16/2015	378		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JACKSON DOROTHY	160639	10/15/2015	10/16/2015	379		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JACKSON PERCY	160640	10/15/2015	10/16/2015	380		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JACOBS NOEL	160641	10/15/2015	10/16/2015	381		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JOHNSON SHURAH	160642	10/15/2015	10/16/2015	382		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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001	JOHNSON STELLA	160643	10/15/2015	10/16/2015	383		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	JONES WILLIAM	160644	10/15/2015	10/16/2015	384		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	KENNEY JOHN	160645	10/15/2015	10/16/2015	385		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	KRAFT JOHN	160646	10/15/2015	10/16/2015	386		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	KRAFT MARY ALICE	160647	10/15/2015	10/16/2015	387		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	LEWIS OLIN	160648	10/15/2015	10/16/2015	388		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	LEWIS SHIRLEY	160649	10/15/2015	10/16/2015	389		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	LOGAN FREDDIE	160650	10/15/2015	10/16/2015	390		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	LUCKETT DORIS	160651	10/15/2015	10/16/2015	391		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	MAHONE ANN B	160652	10/15/2015	10/16/2015	392		12.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION WORKER			10/16/2015			12.00
001	MCCLINTY HENRY	160653	10/15/2015	10/16/2015	393		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	MITCHELL MELISSA	160654	10/15/2015	10/16/2015	394		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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001	MOORE PATRICIA	160655	10/15/2015	10/16/2015	395		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	MURPHY LUELLA	160656	10/15/2015	10/16/2015	396		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	MYLES PATRICIA	160657	10/15/2015	10/16/2015	397		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	PARKER HUBERT G	160658	10/15/2015	10/16/2015	398		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	PARKER JEANNIE	160659	10/15/2015	10/16/2015	399		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	PAYTON LORIECE	160660	10/15/2015	10/16/2015	400		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	POORE JEAN	160661	10/15/2015	10/16/2015	401		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	READIRS ARNITA	160662	10/15/2015	10/16/2015	402		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	READIRS KEYSHIA	160663	10/15/2015	10/16/2015	403		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	READIRS MONEEKEA	160664	10/15/2015	10/16/2015	404		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	REED CHANNIE	160665	10/15/2015	10/16/2015	405		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	RICHARDSON MARGARET	160666	10/15/2015	10/16/2015	406		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	RODGERS MICHAEL	160667	10/15/2015	10/16/2015	407		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	RODGERS SHERRON	160668	10/15/2015	10/16/2015	408		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	ROSELL CATINA	160669	10/15/2015	10/16/2015	409		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SANFORD GLENN	160670	10/15/2015	10/16/2015	410		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SEALS JALEESA R	160671	10/15/2015	10/16/2015	411		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SEALS JARED	160672	10/15/2015	10/16/2015	412		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SMITH CHARLOTTE	160673	10/15/2015	10/16/2015	413		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SMITH CLIFF	160674	10/15/2015	10/16/2015	414		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SMITH KATHLEEN	160675	10/15/2015	10/16/2015	415		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SMITH SHARONICA	160676	10/15/2015	10/16/2015	416		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	SPRAYBERRY LINDA	160677	10/15/2015	10/16/2015	417		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	TERRY ADRIANE	160678	10/15/2015	10/16/2015	418		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	THOMAS SYLVIA M	160679	10/15/2015	10/16/2015	419		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	THOMPSON ERMA	160680	10/15/2015	10/16/2015	420		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	TRAVIS MATTEAL	160681	10/15/2015	10/16/2015	421		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WATTS STELLA	160682	10/15/2015	10/16/2015	422		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WHITE LEE E	160683	10/15/2015	10/16/2015	423		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WHITE MATTIE M.	160684	10/15/2015	10/16/2015	424		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WILLIAMS DIANE	160685	10/15/2015	10/16/2015	425		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WILLIAMS ROSE	160686	10/15/2015	10/16/2015	426		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WILLIAMS-PEARSON DOROTHY	160687	10/15/2015	10/16/2015	427		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WINTERS ALMARIE	160688	10/15/2015	10/16/2015	428		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WOODARD JOYCE	160689	10/15/2015	10/16/2015	429		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00
001	WREN CLAUDIA	160690	10/15/2015	10/16/2015	430		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING	10/13/15		10/16/2015			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ZOLLICOFFER BETTY	160691	10/15/2015	10/16/2015	431		24.00	
	Account Number		Description	Invoice #	Date	P.O.	Amount	
	001-180-573		ELECTION TRAINING 10/13/15		10/16/2015		24.00	
FUND TOTAL	1 Claims	47 to	431 Checks	385 Total	11,016.00 Manual	Held	Total	11,016.00

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SUMMARY OF ALL FUNDS

FUND	1	Claims	47	to	431	Checks	385	Total	11,016.00	Manual	Held	Total	11,016.00
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		Total for all Funds	Checks	385	Total	11,016.00	Manual	Held	Total	11,016.00			