

Docket of Claims

Release date from 02/11/2016 thru 02/11/2016

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	ADAMS CLARA Account Number 001-180-573	163888	02/11/2016	02/11/2016	2488	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	ADAMS FREDDIE Account Number 001-180-573	163889	02/11/2016	02/11/2016	2489	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	ADAMS SALLIE Account Number 001-180-573	163890	02/11/2016	02/11/2016	2490	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	ALMAN LYNDA M Account Number 001-180-573	163891	02/11/2016	02/11/2016	2491	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	ARCHIE VEDA Account Number 001-180-573	163892	02/11/2016	02/11/2016	2492	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	ARGYLE ANGELA UNDERWOOD Account Number 001-180-573	163893	02/11/2016	02/11/2016	2493	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BILBREW MARY Account Number 001-180-573	163894	02/11/2016	02/11/2016	2494	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BLACK BOBBIE J Account Number 001-180-573	163895	02/11/2016	02/11/2016	2495	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BOND JANE T Account Number 001-180-573	163896	02/11/2016	02/11/2016	2496	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BOOKER JANNIE Account Number 001-180-573	163897	02/11/2016	02/11/2016	2497	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BROOKS CHARLENE Account Number 001-180-573	163898	02/11/2016	02/11/2016	2498	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	
001	BROOKS MARGIE Account Number 001-180-573	163899	02/11/2016	02/11/2016	2499	P.O. 02/11/2016	24.00	24.00
	Description ELECTION TRAINING			Invoice #	Date		Amount	

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001	BROOKS YVONNE	163900	02/11/2016	02/11/2016	2500		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BROWN BARBARA A	163901	02/11/2016	02/11/2016	2501		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BROWN CALLIE	163902	02/11/2016	02/11/2016	2502		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BROWN HARRIS RUTH	163903	02/11/2016	02/11/2016	2503		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BROWN IMOGENE	163904	02/11/2016	02/11/2016	2504		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BURCHFIELD DOROTHY	163905	02/11/2016	02/11/2016	2505		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BURNETT ALICE L	163906	02/11/2016	02/11/2016	2506		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	BUTLER DIANE	163907	02/11/2016	02/11/2016	2507		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	CARR JR. HARVEY	163908	02/11/2016	02/11/2016	2508		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	CARTER ODELL	163909	02/11/2016	02/11/2016	2509		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	CAVES ANN W	163910	02/11/2016	02/11/2016	2510		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	COLLIER JIMMIE	163911	02/11/2016	02/11/2016	2511		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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001	COLLIER VERSIA	163912	02/11/2016	02/11/2016	2512		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	DAVIS ANTHONY	163913	02/11/2016	02/11/2016	2513		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	DAVIS WILLIE B	163914	02/11/2016	02/11/2016	2514		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FANT CHARLES	163915	02/11/2016	02/11/2016	2515		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FANT LYNDA	163916	02/11/2016	02/11/2016	2516		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FAULKNER BECKY	163917	02/11/2016	02/11/2016	2517		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FAULKNER TOMMY S	163918	02/11/2016	02/11/2016	2518		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FOSTER MORZELL	163919	02/11/2016	02/11/2016	2519		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FRAZIER CHRISTINE	163920	02/11/2016	02/11/2016	2520		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FUENTE EDDIE SYLVESTER	163921	02/11/2016	02/11/2016	2521		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FUENTE HARRIETT D	163922	02/11/2016	02/11/2016	2522		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	FUHRER MARILYN	163923	02/11/2016	02/11/2016	2523		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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001	FUHRER ROGER	163924	02/11/2016	02/11/2016	2524		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	GARNER HOWELL C	163925	02/11/2016	02/11/2016	2525		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	GETTINGS KAYLA	163926	02/11/2016	02/11/2016	2526		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	GRAVES RANDOLPH W	163927	02/11/2016	02/11/2016	2527		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	GRIFFIN PATRICIA B	163928	02/11/2016	02/11/2016	2528		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HALFORD FRANK	163929	02/11/2016	02/11/2016	2529		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HAM FRANCES	163930	02/11/2016	02/11/2016	2530		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HAMBLIN ANNIE P	163931	02/11/2016	02/11/2016	2531		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HAYES FRANKIE	163932	02/11/2016	02/11/2016	2532		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HILL LEM L.	163933	02/11/2016	02/11/2016	2533		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HILL MARCELINE	163934	02/11/2016	02/11/2016	2534		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	HILL ROBERT K	163935	02/11/2016	02/11/2016	2535		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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001	HOLMES BOBBIE JEAN Account Number 001-180-573	163936	02/11/2016	02/11/2016	2536		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HOLMES SANDRA J Account Number 001-180-573	163937	02/11/2016	02/11/2016	2537		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HORNE RICHARD C Account Number 001-180-573	163938	02/11/2016	02/11/2016	2538		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HUGHES JANET Account Number 001-180-573	163939	02/11/2016	02/11/2016	2539		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HUGHES PATRICIA H. Account Number 001-180-573	163940	02/11/2016	02/11/2016	2540		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HUGHES ROBERT Account Number 001-180-573	163941	02/11/2016	02/11/2016	2541		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	HUGHES WILLIE Account Number 001-180-573	163942	02/11/2016	02/11/2016	2542		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	IVEY TWANNA Account Number 001-180-573	163943	02/11/2016	02/11/2016	2543		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	JACKSON GLORIA Account Number 001-180-573	163944	02/11/2016	02/11/2016	2544		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	JANNIK CARMEN NINA Account Number 001-180-573	163945	02/11/2016	02/11/2016	2545		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	JENKINS GLADYS L Account Number 001-180-573	163946	02/11/2016	02/11/2016	2546		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	
001	JENKINS SHERRI K Account Number 001-180-573	163947	02/11/2016	02/11/2016	2547		24.00	
		Description ELECTION TRAINING		Invoice #	Date 02/11/2016	P.O.	Amount 24.00	

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001	JOHNSON ALICE	163948	02/11/2016	02/11/2016	2548		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JOHNSON REBECCA	163949	02/11/2016	02/11/2016	2549		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JOHNSON TIMOTHY	163950	02/11/2016	02/11/2016	2550		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JONES KATHRYN	163951	02/11/2016	02/11/2016	2551		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JONES WILLIAM	163952	02/11/2016	02/11/2016	2552		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JONES WILLIE E	163953	02/11/2016	02/11/2016	2553		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	JONES YVONNE J	163954	02/11/2016	02/11/2016	2554		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	KELLY JANIE	163955	02/11/2016	02/11/2016	2555		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	KRAFT JOHN	163956	02/11/2016	02/11/2016	2556		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	KRAFT MARY ALICE	163957	02/11/2016	02/11/2016	2557		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	KRAKOS PATRICIA M	163958	02/11/2016	02/11/2016	2558		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	KRAKOS RODDY L	163959	02/11/2016	02/11/2016	2559		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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001	LIDDELL JOYCE N	163960	02/11/2016	02/11/2016	2560		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	LOBO NORMA	163961	02/11/2016	02/11/2016	2561		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	LUCKETT ALMA FAYE	163962	02/11/2016	02/11/2016	2562		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MASON MARGARET	163963	02/11/2016	02/11/2016	2563		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MCDANIEL ED	163964	02/11/2016	02/11/2016	2564		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MCDANIEL LIBBY	163965	02/11/2016	02/11/2016	2565		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MITCHELL GREGORY	163966	02/11/2016	02/11/2016	2566		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MITCHELL MELISSA	163967	02/11/2016	02/11/2016	2567		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	MURPHY LUELLA	163968	02/11/2016	02/11/2016	2568		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	NAYLOR VERONICA	163969	02/11/2016	02/11/2016	2569		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	NIX CAROLYN	163970	02/11/2016	02/11/2016	2570		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	PARETTI WILLIAM	163971	02/11/2016	02/11/2016	2571		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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001	PIERCE SANDRA	163972	02/11/2016	02/11/2016	2572		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	POPE CAROLYN K	163973	02/11/2016	02/11/2016	2573		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	POPE GEORGE P	163974	02/11/2016	02/11/2016	2574		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	PORTER CLARENCE	163975	02/11/2016	02/11/2016	2575		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	PORTER R YVONNE	163976	02/11/2016	02/11/2016	2576		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	POWELL BOB	163977	02/11/2016	02/11/2016	2577		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	POWELL SYBIL	163978	02/11/2016	02/11/2016	2578		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	RANSBURG ANNIE R	163979	02/11/2016	02/11/2016	2579		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	REED CHANNIE	163980	02/11/2016	02/11/2016	2580		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	ROBINSON CHARLIE M	163981	02/11/2016	02/11/2016	2581		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	ROUSER DARRYL	163982	02/11/2016	02/11/2016	2582		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	ROUSER REGINA R	163983	02/11/2016	02/11/2016	2583		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SANFORD GLENN	163984	02/11/2016	02/11/2016	2584		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	SAUTERMEISTER SUSAN S	163985	02/11/2016	02/11/2016	2585		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	SHAW MAGGIE	163986	02/11/2016	02/11/2016	2586		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	SHAW WALTER	163987	02/11/2016	02/11/2016	2587		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	SMITH DORIS	163988	02/11/2016	02/11/2016	2588		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	TERRY ADRIANE	163989	02/11/2016	02/11/2016	2589		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	THAMES BILLY B	163990	02/11/2016	02/11/2016	2590		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	TOMPKINS IRENE	163991	02/11/2016	02/11/2016	2591		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	TRAVIS MATTEAL	163992	02/11/2016	02/11/2016	2592		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	VAN BUREN JACQUELINE	163993	02/11/2016	02/11/2016	2593		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	VANBUREN JIMMIE L	163994	02/11/2016	02/11/2016	2594		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	VANBUREN KIMBERLY	163995	02/11/2016	02/11/2016	2595		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	VANBUREN LILLIE	163996	02/11/2016	02/11/2016	2596		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	VANCE SARAH M	163997	02/11/2016	02/11/2016	2597		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WALES LAFAYETTE	163998	02/11/2016	02/11/2016	2598		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WHITE LEE E	163999	02/11/2016	02/11/2016	2599		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WHITE MATTIE M.	164000	02/11/2016	02/11/2016	2600		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WILLIAMS BETTY J	164001	02/11/2016	02/11/2016	2601		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WILLIAMS ROSE	164002	02/11/2016	02/11/2016	2602		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	WOOTEN HOWARD	164003	02/11/2016	02/11/2016	2603		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	ZUNDEL RACHEL O	164004	02/11/2016	02/11/2016	2604		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
001	ZUNDEL JR CHARLES	164005	02/11/2016	02/11/2016	2605		24.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-180-573	ELECTION TRAINING			02/11/2016			24.00
FUND TOTAL	1 Claims	2488 to	2605 Checks	118 Total	2,832.00 Manual	Held	Total	2,832.00

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SUMMARY OF ALL FUNDS

FUND	1	Claims	2488	to	2605	Checks	118	Total	2,832.00	Manual	Held	Total	2,832.00
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		Total for all Funds	Checks	118	Total	2,832.00	Manual	Held	Total	2,832.00			